

DALLAS COUNTY COMMUNITY COLLEGE DISTRICT
CHECK REGISTER
FOR PERIOD: 11/01/2017 TO 11/30/2017

NAME	DESCRIPTION	CHECK DATE	AMOUNT
1105 MEDIA INC	Seminar/Registration Fees	11/2/2017	\$ 149.00
3D MECHANICAL/SERVICE CO INC	Repairs-Other	11/16/2017	2,950.00
4 COLOR PRESS	Printing-Brochures	11/2/2017	774.83
4 COLOR PRESS	Printing-Brochures	11/2/2017	1,246.10
4 COLOR PRESS	Printing-Other	11/28/2017	173.62
4 COLOR PRESS	Printing-Other	11/30/2017	316.16
4-L ENGINEERING COMPANY INC	Other Contracted Svces/Labor	11/16/2017	465.00
4-L ENGINEERING COMPANY INC	Other Contracted Svces/Labor	11/16/2017	89.00
4IMPRINT INC	Clubs	11/28/2017	187.66
911 SECURITY CAMERAS INC	Non-Inv Computer Equipment	11/16/2017	14,000.00
A & W BEARINGS & SUPPLY CO INC	HVAC Supplies	11/14/2017	98.70
A & W BEARINGS & SUPPLY CO INC	HVAC Supplies	11/21/2017	524.58
A & W BEARINGS & SUPPLY CO INC	HVAC Supplies	11/21/2017	93.56
A & W BEARINGS & SUPPLY CO INC	HVAC Supplies	11/28/2017	37.92
A & W BEARINGS & SUPPLY CO INC	HVAC Supplies	11/30/2017	24.11
A & W BEARINGS & SUPPLY CO INC	HVAC Supplies	11/30/2017	17.10
A COTTAGE FLORIST	Miscellaneous	11/14/2017	75.00
A COTTAGE FLORIST	Miscellaneous	11/14/2017	100.00
A COTTAGE FLORIST	Miscellaneous	11/14/2017	75.00
A LA CARTE CATERING & CAKES IN	Miscellaneous	11/2/2017	202.54
A LA CARTE CATERING & CAKES IN	Official Functions	11/9/2017	317.00
A LA CARTE CATERING & CAKES IN	Official Functions	11/9/2017	337.00
A LA CARTE CATERING & CAKES IN	Official Functions	11/9/2017	631.77
A LA CARTE CATERING & CAKES IN	Official Functions	11/14/2017	280.89
A LA CARTE CATERING & CAKES IN	Official Functions	11/14/2017	1,465.67
A LA CARTE CATERING & CAKES IN	Official Functions	11/14/2017	202.84
A LA CARTE CATERING & CAKES IN	Official Functions	11/16/2017	197.46
A LA CARTE CATERING & CAKES IN	Official Functions	11/16/2017	197.20
A LA CARTE CATERING & CAKES IN	Official Functions	11/16/2017	260.40
A LA CARTE CATERING & CAKES IN	Refreshments	11/21/2017	380.16

A LA CARTE CATERING & CAKES IN	Refreshments	11/21/2017	2,556.25
A LA CARTE CATERING & CAKES IN	Refreshments	11/21/2017	236.65
A LA CARTE CATERING & CAKES IN	Official Functions	11/30/2017	2,236.86
A LIGHT CONSTRUCTION	Repairs-Buildings	11/16/2017	17,478.50
A+ CHARTER SCHOOLS INC	Instructional Service Contracts	11/14/2017	3,331.30
A-STAR MASONRY AND STUCCO	Instructional Service Contracts	11/7/2017	21,404.27
A.C.I.S.	Service Contracts	11/2/2017	1,507.94
A.C.I.S.	Service Contracts	11/2/2017	1,507.94
A.C.I.S.	Service Contracts	11/7/2017	380.00
A.C.I.S.	Repairs-Physical Plant Equipment	11/14/2017	7,555.00
A.C.I.S.	Service Contracts	11/21/2017	1,507.94
A.C.I.S.	Service Contracts	11/21/2017	464.52
A.C.I.S.	Service Contracts	11/21/2017	232.26
A.C.I.S.	Service Contracts	11/21/2017	2,009.22
A.C.I.S.	Service Contracts	11/21/2017	1,420.69
A.C.I.S.	Service Contracts	11/21/2017	1,102.22
A.C.I.S.	Service Contracts	11/21/2017	2,598.88
A.C.I.S.	Service Contracts	11/21/2017	406.46
A.C.I.S.	Other Contracted Svces/Labor	11/22/2017	14,855.00
A.C.I.S.	Service Contracts-Custodial	11/30/2017	1,914.64
A.C.I.S.	Service Contracts-Custodial	11/30/2017	551.11
A.C.I.S.	Service Contracts-Custodial	11/30/2017	2,025.09
A.C.I.S.	Service Contracts-Custodial	11/30/2017	517.45
A.C.I.S.	Service Contracts-Custodial	11/30/2017	2,025.09
A.C.I.S.	Service Contracts-Custodial	11/30/2017	1,914.64
A.C.I.S.	Service Contracts-Custodial	11/30/2017	551.11
A.C.I.S.	Service Contracts-Custodial	11/30/2017	517.45
A.C.I.S.	Service Contracts-Custodial	11/30/2017	4,175.49
A.C.I.S.	Service Contracts-Custodial	11/30/2017	517.45
A.C.I.S.	Service Contracts-Custodial	11/30/2017	1,914.64
A.C.I.S.	Service Contracts-Custodial	11/30/2017	551.11
A.C.I.S.	Service Contracts-Custodial	11/30/2017	2,025.09
A.C.I.S.	Service Contracts-Custodial	11/30/2017	1,138.11
A.C.I.S.	Service Contracts-Custodial	11/30/2017	6,550.00
A.C.I.S.	Service Contracts-Custodial	11/30/2017	1,412.33

A.C.I.S.	Service Contracts-Custodial	11/30/2017	1,459.81
AACA PARTS & SUPPLIES	Classroom Supplies	11/21/2017	256.48
AAPC	Seminar/Registration Fees	11/21/2017	75.00
AASCU	Promotional Activities	11/7/2017	1,000.00
ABBOTT-IPCO INC	Non-Inv Site Improvements	11/14/2017	896.40
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	11/28/2017	2,376.00
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	11/2/2017	31,056.47
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	11/2/2017	51,815.68
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	11/2/2017	1,541.43
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	11/2/2017	8,866.89
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	11/2/2017	69,439.71
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	11/2/2017	51,815.68
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	11/2/2017	31,056.47
ABM JANITORIAL SERVICES - SOUT	Other Contracted Svces/Labor	11/2/2017	8,866.89
ABM JANITORIAL SERVICES - SOUT	Other Contracted Svces/Labor	11/2/2017	1,541.43
ABM JANITORIAL SERVICES - SOUT	Other Contracted Svces/Labor	11/7/2017	198.00
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	11/9/2017	8,441.32
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	11/9/2017	8,441.32
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	11/14/2017	859.50
ABM JANITORIAL SERVICES - SOUT	Service Contracts	11/16/2017	35,335.50
ABM JANITORIAL SERVICES - SOUT	Service Contracts	11/16/2017	13,789.92
ABM JANITORIAL SERVICES - SOUT	Service Contracts	11/16/2017	70,828.43
ABM JANITORIAL SERVICES - SOUT	Service Contracts	11/16/2017	39,270.68
ABM JANITORIAL SERVICES - SOUT	Service Contracts	11/16/2017	3,756.16
ABM JANITORIAL SERVICES - SOUT	Service Contracts	11/16/2017	992.71
ABM JANITORIAL SERVICES - SOUT	Service Contracts	11/16/2017	3,446.19
ABM JANITORIAL SERVICES - SOUT	Service Contracts	11/16/2017	8,860.52
ABM JANITORIAL SERVICES - SOUT	Service Contracts	11/16/2017	8,866.89
ABM JANITORIAL SERVICES - SOUT	Service Contracts	11/16/2017	4,274.46
ABM JANITORIAL SERVICES - SOUT	Service Contracts	11/16/2017	1,541.43
ABM JANITORIAL SERVICES - SOUT	Service Contracts	11/16/2017	8,441.32
ABM JANITORIAL SERVICES - SOUT	Service Contracts	11/16/2017	31,056.47
ABM JANITORIAL SERVICES - SOUT	Service Contracts	11/16/2017	51,815.68
ABM JANITORIAL SERVICES - SOUT	Service Contracts	11/16/2017	69,439.71
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	11/16/2017	148.50

ACHIEVING THE DREAM INC	Seminar/Registration Fees	11/21/2017	9,000.00
ACME-SOUTHWEST LOCK SUPPLY INC	Maintenance Supplies	11/14/2017	50.82
ACME-SOUTHWEST LOCK SUPPLY INC	Maintenance Supplies	11/14/2017	118.50
ACME-SOUTHWEST LOCK SUPPLY INC	Maintenance Supplies	11/14/2017	390.71
ACME-SOUTHWEST LOCK SUPPLY INC	Maintenance Supplies	11/14/2017	404.04
ACME-SOUTHWEST LOCK SUPPLY INC	Maintenance Supplies	11/14/2017	18.34
ACME-SOUTHWEST LOCK SUPPLY INC	Maintenance Supplies	11/14/2017	321.63
ACME-SOUTHWEST LOCK SUPPLY INC	Maintenance Supplies	11/14/2017	110.22
ACME-SOUTHWEST LOCK SUPPLY INC	Maintenance Supplies	11/14/2017	320.33
ACME-SOUTHWEST LOCK SUPPLY INC	Maintenance Supplies	11/14/2017	28.26
ACME-SOUTHWEST LOCK SUPPLY INC	Maintenance Supplies	11/14/2017	206.35
ACME-SOUTHWEST LOCK SUPPLY INC	Maintenance Supplies	11/14/2017	(302.99)
ACME-SOUTHWEST LOCK SUPPLY INC	Maintenance Supplies	11/21/2017	133.30
ACME-SOUTHWEST LOCK SUPPLY INC	Maintenance Supplies	11/21/2017	42.54
ACME-SOUTHWEST LOCK SUPPLY INC	Maintenance Supplies	11/21/2017	25.00
ACME-SOUTHWEST LOCK SUPPLY INC	Maintenance Supplies	11/21/2017	37.20
ACT INC	Miscellaneous Fees	11/9/2017	55.50
ACT INC	Tests & Testing Services	11/16/2017	392.00
ACT INC	Clearing	11/28/2017	152.00
ADAFRUIT INDUSTRIES LLC	Classroom Supplies	11/2/2017	1,350.00
ADAFRUIT INDUSTRIES LLC	Classroom Supplies	11/2/2017	1,578.24
ADESTRA INC	Other Contracted Svces/Labor	11/21/2017	1,634.16
ADORAMA INC	Classroom Supplies	11/9/2017	181.46
ADORAMA INC	Classroom Supplies	11/9/2017	181.59
ADRIAN AGUIRRE	Other Contracted Svces/Labor	11/14/2017	400.00
ADRIAN COC	Athletic Officials	11/7/2017	135.00
ADRIAN COC	Athletic Officials	11/9/2017	235.00
ADVANCE AUTO PARTS	Classroom Supplies	11/9/2017	146.13
ADVANCE AUTO PARTS	Classroom Supplies	11/9/2017	(146.13)
ADVANCE AUTO PARTS	Classroom Supplies	11/9/2017	112.99
ADVANCE AUTO PARTS	Classroom Supplies	11/14/2017	36.99
ADVANCENET TECHNOLOGY SERVICES	Other Contracted Svces/Labor	11/30/2017	25,000.00
AEONICS INC	Other Contracted Svces/Labor	11/16/2017	79.95
AGAVE PLUMBING INC	Repairs-Buildings	11/9/2017	260.00
AGAVE PLUMBING INC	Repairs-Buildings	11/9/2017	955.00

AGAVE PLUMBING INC	Repairs-Buildings	11/14/2017	250.00
AIA	Memberships	11/7/2017	875.00
AIA	Memberships	11/7/2017	411.00
AIA	Memberships	11/7/2017	411.00
AIA	Memberships	11/9/2017	411.00
AIR PERFORMANCE SERVICE INC	Repairs-Buildings	11/21/2017	3,900.00
AIRGAS USA LLC	Rental/Lease-Other	11/9/2017	28.32
AIRGAS USA LLC	Rental/Lease-Other	11/9/2017	28.40
AIRGAS USA LLC	Rental/Lease-Other	11/9/2017	28.40
AIRGAS USA LLC	Fertilizers & Chemicals	11/14/2017	43.83
AIRGAS USA LLC	Fertilizers & Chemicals	11/14/2017	46.34
AIRGAS USA LLC	Fertilizers & Chemicals	11/14/2017	43.83
AIRGAS USA LLC	Fertilizers & Chemicals	11/14/2017	59.97
AIRGAS USA LLC	Fertilizers & Chemicals	11/14/2017	116.75
AIRGAS USA LLC	Fertilizers & Chemicals	11/14/2017	158.35
AIRGAS USA LLC	Fertilizers & Chemicals	11/14/2017	232.00
AIRGAS USA LLC	Rental/Lease-Other	11/16/2017	4.26
AIRGAS USA LLC	Rental/Lease-Other	11/16/2017	81.01
AIRGAS USA LLC	Rental/Lease-Other	11/16/2017	38.93
AIRGAS USA LLC	Rental/Lease-Other	11/16/2017	80.78
AIRGAS USA LLC	Rental/Lease-Other	11/16/2017	300.55
AIRGAS USA LLC	Rental/Lease-Other	11/16/2017	42.52
AIRGAS USA LLC	Rental/Lease-Other	11/21/2017	29.14
AIRGAS USA LLC	Rental/Lease-Other	11/21/2017	1,766.21
AIRGAS USA LLC	Rental/Lease-Other	11/21/2017	41.85
AIRGAS USA LLC	Rental/Lease-Other	11/21/2017	42.65
AIRGAS USA LLC	Departmental Supplies	11/28/2017	4.35
AIRGAS USA LLC	Classroom Supplies	11/30/2017	372.13
AIRGAS USA LLC	Classroom Supplies	11/30/2017	361.10
ALAN S. CRUZ	Athletic Officials	11/28/2017	172.50
ALBERT BUCKLES	Athletic Officials	11/21/2017	110.00
ALEJANDRA TAPIA	Clearing	11/2/2017	10.00
ALERT SERVICES INC	Departmental Supplies	11/14/2017	251.09
ALERT SERVICES INC	Departmental Supplies	11/14/2017	36.38
ALFRED FELIX ARRIAGA	Athletic Officials	11/14/2017	55.00

ALFRED FELIX ARRIAGA	Athletic Officials	11/22/2017	55.00
ALIBRIS	Books-Specialized Book Purchases	11/14/2017	8.95
ALL AMERICAN AWARDS	Awards	11/7/2017	215.00
ALLIANCE BUS GROUP INC	Repairs-Vehicles	11/7/2017	519.41
ALLIANCE BUS GROUP INC	Repairs-Vehicles	11/7/2017	433.07
ALLIANCE BUS GROUP INC	Repairs-Vehicles	11/7/2017	226.90
ALLIANCE BUS GROUP INC	Repairs-Vehicles	11/9/2017	1,617.10
ALLIANCE BUS GROUP INC	Repairs-Vehicles	11/9/2017	142.03
ALLIANCE BUS GROUP INC	Repairs-Vehicles	11/21/2017	224.43
ALLIANCE INVESTIGATIONS LLC	Other Contracted Svces/Labor	11/2/2017	942.09
ALMAS UNIDAS DANCE COMPANY	Other Contracted Svces/Labor	11/16/2017	200.00
ALONTI CAFE & CATERING	Staff Development	11/2/2017	144.71
ALONTI CAFE & CATERING	Staff Development	11/2/2017	253.39
ALONTI CAFE & CATERING	Official Functions	11/7/2017	231.00
ALONTI CAFE & CATERING	Official Functions	11/7/2017	298.10
ALONTI CAFE & CATERING	Official Functions	11/9/2017	315.73
ALONTI CAFE & CATERING	Official Functions	11/9/2017	122.10
ALONTI CAFE & CATERING	Staff Development	11/14/2017	34.70
ALONTI CAFE & CATERING	Staff Development	11/14/2017	366.91
ALONTI CAFE & CATERING	Staff Development	11/14/2017	386.13
ALONTI CAFE & CATERING	Miscellaneous	11/21/2017	185.79
ALONTI CAFE & CATERING	Miscellaneous	11/21/2017	80.00
ALONTI CAFE & CATERING	Clearing	11/22/2017	101.50
ALONTI CAFE & CATERING	Miscellaneous	11/30/2017	123.75
ALPS DALLAS	Repairs-Office Equipment	11/16/2017	45.00
ALPS DALLAS	Repairs-Office Equipment	11/16/2017	45.00
ALPS DALLAS	Repairs-Office Equipment	11/16/2017	45.00
ALPS DALLAS	Repairs-Office Equipment	11/16/2017	45.00
ALPS DALLAS	Repairs-Office Equipment	11/16/2017	45.00
ALPS DALLAS	Repairs-Office Equipment	11/16/2017	45.00
ALPS DALLAS	Other Contracted Svces/Labor	11/21/2017	45.00
ALPS DALLAS	Other Contracted Svces/Labor	11/28/2017	270.00
ALREADY GEAR INC	Departmental Supplies	11/21/2017	3,960.00
ALTEX ELECTRONICS LTD	Departmental Supplies	11/22/2017	85.04
ALYSSA R HARRINGTON	Other Contracted Svces/Labor	11/14/2017	400.00
AMAZON.COM LLC	Books-Specialized Book Purchases	11/2/2017	1,177.99

AMAZON.COM LLC	Books-Specialized Book Purchases	11/2/2017	78.99
AMAZON.COM LLC	Books-Specialized Book Purchases	11/7/2017	(48.78)
AMAZON.COM LLC	Books-Specialized Book Purchases	11/7/2017	19.99
AMAZON.COM LLC	Books-Specialized Book Purchases	11/7/2017	23.16
AMAZON.COM LLC	Books-Specialized Book Purchases	11/7/2017	299.01
AMAZON.COM LLC	Books-Specialized Book Purchases	11/7/2017	295.00
AMAZON.COM LLC	Books-Specialized Book Purchases	11/7/2017	325.90
AMAZON.COM LLC	Books-Specialized Book Purchases	11/7/2017	18.94
AMAZON.COM LLC	Books-Specialized Book Purchases	11/7/2017	21.04
AMAZON.COM LLC	Books-Specialized Book Purchases	11/7/2017	27.79
AMAZON.COM LLC	Books-Specialized Book Purchases	11/7/2017	65.37
AMAZON.COM LLC	Books-Specialized Book Purchases	11/7/2017	109.90
AMAZON.COM LLC	Awards	11/7/2017	47.49
AMAZON.COM LLC	Cloud Based Services	11/7/2017	1.45
AMAZON.COM LLC	Cloud Based Services	11/7/2017	6.35
AMAZON.COM LLC	Books-Specialized Book Purchases	11/9/2017	53.98
AMAZON.COM LLC	Books-Specialized Book Purchases	11/9/2017	11.21
AMAZON.COM LLC	Books-Specialized Book Purchases	11/9/2017	67.56
AMAZON.COM LLC	Books-Specialized Book Purchases	11/9/2017	67.99
AMAZON.COM LLC	Books-Specialized Book Purchases	11/9/2017	22.95
AMAZON.COM LLC	Cloud Based Services	11/9/2017	12.00
AMAZON.COM LLC	Books-Specialized Book Purchases	11/14/2017	49.48
AMAZON.COM LLC	Books-Specialized Book Purchases	11/14/2017	18.59
AMAZON.COM LLC	Non-Inv Equipment	11/14/2017	348.54
AMAZON.COM LLC	LRC Supplies-Audio-Visual	11/21/2017	26.26
AMAZON.COM LLC	LRC Supplies-Audio-Visual	11/21/2017	23.69
AMAZON.COM LLC	LRC Supplies-Audio-Visual	11/21/2017	9.74
AMAZON.COM LLC	LRC Supplies-Audio-Visual	11/21/2017	83.93
AMAZON.COM LLC	LRC Supplies-Audio-Visual	11/21/2017	52.64
AMAZON.COM LLC	LRC Supplies-Audio-Visual	11/21/2017	79.84
AMAZON.COM LLC	LRC Supplies-Audio-Visual	11/21/2017	42.42
AMAZON.COM LLC	LRC Supplies-Audio-Visual	11/21/2017	26.44
AMAZON.COM LLC	LRC Supplies-Audio-Visual	11/21/2017	190.50
AMAZON.COM LLC	LRC Supplies-Audio-Visual	11/21/2017	67.58
AMAZON.COM LLC	LRC Supplies-Audio-Visual	11/21/2017	23.94

AMAZON.COM LLC	LRC Supplies-Audio-Visual	11/21/2017	317.36
AMAZON.COM LLC	LRC Supplies-Audio-Visual	11/21/2017	(49.48)
AMAZON.COM LLC	Books, Booklets & Tapes	11/21/2017	27.13
AMAZON.COM LLC	Books-Specialized Book Purchases	11/22/2017	33.94
AMAZON.COM LLC	Books, Booklets & Tapes	11/22/2017	58.99
AMAZON.COM LLC	Books-Specialized Book Purchases	11/28/2017	22.95
AMAZON.COM LLC	Books-Specialized Book Purchases	11/28/2017	10.71
AMAZON.COM LLC	Books-Specialized Book Purchases	11/30/2017	18.97
AMAZON.COM LLC	Books-Specialized Book Purchases	11/30/2017	310.74
AMAZON.COM LLC	Books-Specialized Book Purchases	11/30/2017	19.96
AMAZON.COM LLC	Books-Specialized Book Purchases	11/30/2017	35.66
AMBIUS, LLC (21)	Other Contracted Svces/Labor	11/16/2017	125.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	11/16/2017	140.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	11/16/2017	120.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	11/16/2017	225.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	11/16/2017	180.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	11/16/2017	202.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	11/16/2017	160.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	11/16/2017	290.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	11/16/2017	351.72
AMBIUS, LLC (21)	Other Contracted Svces/Labor	11/16/2017	305.35
AMBIUS, LLC (21)	Other Contracted Svces/Labor	11/16/2017	135.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	11/16/2017	300.00
AMBIUS, LLC (21)	Non-Inv Site Improvements	11/21/2017	321.40
AMERICA'S SOFTWARE CORPORATION	Non-Inv Software	11/9/2017	995.00
AMERICAN ASSN FOR AFFIRMATIVE	Memberships	11/14/2017	475.00
AMERICAN ASSN OF COMMUNITY COL	Seminar/Registration Fees	11/2/2017	1,600.00
AMERICAN ASSN OF COMMUNITY COL	Seminar/Registration Fees	11/14/2017	805.00
AMERICAN ASSN OF COMMUNITY COL	Seminar/Registration Fees	11/14/2017	1,005.00
AMERICAN ASSN OF COMMUNITY COL	Seminar/Registration Fees	11/21/2017	805.00
AMERICAN ASSN OF COMMUNITY COL	Memberships	11/30/2017	85,939.00
AMERICAN ASSOCIATION OF NOTARI	Miscellaneous Fees	11/21/2017	91.98
AMERICAN COLLEGE HEALTH ASSOCI	Memberships	11/7/2017	386.26
AMERICAN COLLEGE HEALTH ASSOCI	Memberships	11/16/2017	477.15
AMERICAN COLLEGE HEALTH ASSOCI	Memberships	11/21/2017	446.10

AMERICAN COLLEGE HEALTH ASSOCI	Memberships	11/22/2017	528.38
AMERICAN EXPRESS	Miscellaneous Fees	11/9/2017	35.00
AMERICAN EXPRESS	Miscellaneous Fees	11/22/2017	147.00
AMERICAN LIBRARY ASSOCIATION	Books, Booklets & Tapes	11/7/2017	409.70
AMERICAN LIBRARY ASSOCIATION	Memberships	11/14/2017	500.00
AMERICAN METEOROLOGICAL SOCIET	Copyrights, Royalties & Licens	11/9/2017	149.00
AMERICAN METEOROLOGICAL SOCIET	Copyrights, Royalties & Licens	11/9/2017	149.00
AMERICAN RED CROSS	Clearing	11/9/2017	27.00
AMERICAN RED CROSS	Clearing	11/30/2017	27.00
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	11/2/2017	3,630.00
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	11/2/2017	4,885.00
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	11/7/2017	4,555.00
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	11/14/2017	4,385.00
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	11/14/2017	3,037.50
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	11/14/2017	3,715.00
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	11/28/2017	3,077.50
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	11/30/2017	3,240.00
AMERICAN STEAM INC	Repairs-Physical Plant Equipment	11/30/2017	692.00
AMERICAN VOLLEYBALL COACHES AS	Memberships	11/16/2017	714.00
AMERICAN WELDING SOCIETY INC	Other Contracted Svces/Labor	11/7/2017	2,400.00
AMERIPRISE FINANCIAL SERVICES,	Payroll Deductions	11/30/2017	2,700.00
AMERIPRISE FINANCIAL SERVICES,	Payroll Deductions	11/30/2017	9,803.95
AMIR I. SPOELSTRA	Instructional Service Contracts	11/22/2017	3,520.00
ANDREA AMOSSON	Guest Lecturer/Performer	11/7/2017	200.00
ANDRES J. MARTINEZ	Athletic Officials	11/7/2017	100.00
ANDREW BANNER	Athletic Officials	11/14/2017	110.00
ANDREW BANNER	Athletic Officials	11/28/2017	110.00
ANDREW BANNER	Athletic Officials	11/28/2017	110.00
ANIMAL SERVICES INC	Service Contracts	11/2/2017	1,900.00
ANIMAL SERVICES INC	Service Contracts	11/2/2017	2,200.00
ANIMAL SERVICES INC	Service Contracts	11/2/2017	2,100.00
ANIMAL SERVICES INC	Service Contracts	11/22/2017	1,900.00
ANTHONY THOMAS	Athletic Officials	11/28/2017	110.00
ANTHONY THOMAS	Athletic Officials	11/30/2017	110.00
ANTONIO FLAQUER	Athletic Officials	11/14/2017	125.00

APEX ENGINEERED SOLUTIONS LLC	Construction Management	11/21/2017	8,250.00
APEX SUPPLY COMPANY	Plumbing Supplies	11/7/2017	(288.59)
APEX SUPPLY COMPANY	Plumbing Supplies	11/7/2017	52.45
APEX SUPPLY COMPANY	Plumbing Supplies	11/7/2017	(385.56)
APEX SUPPLY COMPANY	Plumbing Supplies	11/7/2017	410.56
APEX SUPPLY COMPANY	Plumbing Supplies	11/7/2017	450.62
APEX SUPPLY COMPANY	Plumbing Supplies	11/7/2017	186.50
APEX SUPPLY COMPANY	Plumbing Supplies	11/7/2017	106.54
APEX SUPPLY COMPANY	Plumbing Supplies	11/7/2017	374.76
APEX SUPPLY COMPANY	Plumbing Supplies	11/7/2017	1,749.21
APPA	Travel-Out of Area	11/14/2017	1,455.00
APPERSON, INC	Classroom Supplies	11/16/2017	669.88
APPLE INC	Non-Inv Computer Equipment	11/7/2017	1,256.00
APPLE INC	Non-Inv Computer Equipment	11/9/2017	749.00
APPLE INC	Non-Inv Computer Equipment	11/9/2017	1,864.00
APPLE INC	Non-Inv Computer Equipment	11/9/2017	246.00
APPLE INC	Service Contracts	11/9/2017	99.00
APPLE INC	Non-Inv Computer Peripherals	11/14/2017	91.00
APPLE INC	Non-Inv Computer Peripherals	11/16/2017	17.50
APPLE INC	Non-Inv Computer Peripherals	11/16/2017	17.50
APPLE INC	Minor Equipment	11/21/2017	2,882.00
APPLE INC	Non-Inv Computer Peripherals	11/28/2017	91.00
APPLE INC	Non-Inv Computer Peripherals	11/28/2017	155.00
APPLE INC	Non-Inv Computer Peripherals	11/28/2017	(155.00)
APPLE INC	Non-Inv Computer Peripherals	11/30/2017	64.00
APPLE INC	Non-Inv Computer Peripherals	11/30/2017	99.00
APPLE INC	Non-Inv Computer Peripherals	11/30/2017	91.00
APPLE INC	Non-Inv Computer Peripherals	11/30/2017	929.00
ARCHINAL CAMERA REPAIR INC	Classroom Supplies	11/9/2017	255.00
ARCHIVE SUPPLIES INC	Departmental Supplies	11/14/2017	1,008.75
ARI Q. PATRICK	Guest Lecturer/Performer	11/16/2017	200.00
ASHLEY A. GRUNEWALD	Consultant	11/30/2017	1,200.00
ASI SIGNAGE INNOVATIONS	Other Contracted Svces/Labor	11/14/2017	19,395.00
ASI SIGNAGE INNOVATIONS	Other Contracted Svces/Labor	11/16/2017	1,300.00
ASPEN CATERING	Official Functions	11/14/2017	291.00

ASPEN CATERING	Official Functions	11/14/2017	817.00
ASPEN CATERING	Official Functions	11/21/2017	395.00
ASPEN CATERING	Official Functions	11/21/2017	355.00
ASPEN CATERING	Official Functions	11/21/2017	1,675.00
ASPEN CATERING	Official Functions	11/21/2017	229.50
ASPEN CATERING	Food & Related Supplies	11/30/2017	352.50
ASSEMBLY UNLIMITED INC	Repairs-Classroom Equipment	11/7/2017	175.00
ASSEMBLY UNLIMITED INC	Repairs-Classroom Equipment	11/16/2017	392.68
ASSEMBLY UNLIMITED INC	Repairs-Other	11/30/2017	659.07
ASSEMBLY UNLIMITED INC	Repairs-Other	11/30/2017	230.00
ASSN OF COLLEGE & UNIV AUDITOR	Memberships	11/22/2017	550.00
ASSN OF SURGICAL TECHNOLOGISTS	Seminar/Registration Fees	11/14/2017	275.00
ASSN OF VETERINARY TECH EDUCAT	Memberships	11/30/2017	630.00
AT YOUR SERVICE CATERING	Official Functions	11/14/2017	2,225.00
AT&T	Telephone-Local Service	11/2/2017	340.02
AT&T	Telephone-Local Service	11/2/2017	45.49
AT&T	Telephone-Local Service	11/2/2017	217.99
AT&T	Telephone-Local Service	11/2/2017	83.68
AT&T	Telephone-Local Service	11/2/2017	118.13
AT&T	Telephone-Local Service	11/7/2017	529.34
AT&T	Telephone-Local Service	11/7/2017	161.28
AT&T	Telephone-Local Service	11/7/2017	120.96
AT&T	Telephone-Local Service	11/7/2017	40.32
AT&T	Telephone-Local Service	11/7/2017	40.32
AT&T	Telephone-Local Service	11/9/2017	121.02
AT&T	Other Contracted Svces/Labor	11/14/2017	274.16
AT&T	Telephone-Local Service	11/14/2017	11,256.62
AT&T	Other Contracted Svces/Labor	11/14/2017	3,039.52
AT&T	Telephone-Local Service	11/14/2017	381.31
AT&T	Telephone-Local Service	11/16/2017	801.20
AT&T	Telephone-Local Service	11/16/2017	160.76
AT&T	Telephone-Local Service	11/16/2017	251.57
AT&T	Telephone-Local Service	11/16/2017	34.63
AT&T	Telephone-Local Service	11/16/2017	40.19
AT&T	Telephone-Local Service	11/16/2017	80.38

AT&T	Telephone-Local Service	11/21/2017	70.58
AT&T	Telephone-Local Service	11/21/2017	37.68
AT&T	Telephone-Local Service	11/22/2017	401.90
AT&T	Telephone-Local Service	11/22/2017	40.19
AT&T	Telephone-Local Service	11/22/2017	34.37
AT&T	Telephone-Local Service	11/22/2017	281.33
AT&T	Telephone-Local Service	11/22/2017	120.57
AT&T	Telephone-Local Service	11/22/2017	361.71
AT&T	Telephone-Local Service	11/22/2017	80.38
AT&T	Telephone-Local Service	11/30/2017	86.35
AT&T	Telephone-Local Service	11/30/2017	40.19
AT&T	Telephone-Local Service	11/30/2017	367.23
AT&T	Telephone-Local Service	11/30/2017	257.19
AT&T	Telephone-Local Service	11/30/2017	34.37
AT&T	Telephone-Local Service	11/30/2017	34.37
AT&T	Telephone-Local Service	11/30/2017	68.74
AT&T	Telephone-Local Service	11/30/2017	40.19
ATMOS ENERGY CORPORATION	Utilities-Gas	11/2/2017	3,058.45
ATMOS ENERGY CORPORATION	Utilities-Gas	11/2/2017	678.14
ATMOS ENERGY CORPORATION	Utilities-Gas	11/2/2017	141.42
ATMOS ENERGY CORPORATION	Utilities-Gas	11/2/2017	77.44
ATMOS ENERGY CORPORATION	Utilities-Gas	11/2/2017	150.74
ATMOS ENERGY CORPORATION	Utilities-Gas	11/2/2017	60.15
ATMOS ENERGY CORPORATION	Utilities-Gas	11/7/2017	148.62
ATMOS ENERGY CORPORATION	Utilities-Gas	11/7/2017	83.87
ATMOS ENERGY CORPORATION	Utilities-Gas	11/9/2017	55.74
ATMOS ENERGY CORPORATION	Utilities-Gas	11/14/2017	1,487.04
ATMOS ENERGY CORPORATION	Utilities-Gas	11/14/2017	73.16
ATMOS ENERGY CORPORATION	Utilities-Gas	11/21/2017	123.04
ATMOS ENERGY CORPORATION	Utilities-Gas	11/21/2017	1,821.20
ATMOS ENERGY CORPORATION	Other Contracted Svces/Labor	11/21/2017	63.95
ATMOS ENERGY CORPORATION	Utilities-Gas	11/22/2017	505.36
ATMOS ENERGY CORPORATION	Utilities-Gas	11/28/2017	53.59
ATMOS ENERGY CORPORATION	Utilities-Gas	11/30/2017	1,054.90
ATMOS ENERGY CORPORATION	Utilities-Gas	11/30/2017	412.93

ATMOS ENERGY CORPORATION	Utilities-Gas	11/30/2017	1,364.26
ATMOS ENERGY CORPORATION	Utilities-Gas	11/30/2017	97.64
ATMOS ENERGY CORPORATION	Utilities-Gas	11/30/2017	777.02
AUSTIN TURF & TRACTOR	Repairs-Vehicles	11/7/2017	597.36
AUSTIN TURF & TRACTOR	Repairs-Physical Plant Equipment	11/9/2017	2,357.00
AUSTIN TURF & TRACTOR	Repairs-Vehicles	11/14/2017	47.52
AUSTIN TURF & TRACTOR	Repairs-Vehicles	11/21/2017	249.84
AUSTIN TURF & TRACTOR	Repairs-Vehicles	11/21/2017	274.55
AUSTIN TURF & TRACTOR	Repairs-Vehicles	11/30/2017	121.05
AUTO BODY TOOLMART	Classroom Supplies	11/9/2017	278.79
AUTO BODY TOOLMART	Classroom Supplies	11/16/2017	44.91
AUTO BODY TOOLMART	Classroom Supplies	11/16/2017	272.59
AUTOMATIC ACCESS DOORS INC	Repairs-Buildings	11/2/2017	562.50
AUTOMATIC ACCESS DOORS INC	Repairs-Buildings	11/14/2017	725.00
AUTOMATIC ACCESS DOORS INC	Repairs-Buildings	11/28/2017	320.00
AUTOMATIC ACCESS DOORS INC	Repairs-Other	11/30/2017	2,126.49
AUTOMATIC SYNC TECHNOLOGIES LL	Other Contracted Svces/Labor	11/21/2017	8.40
AUTOMATIC SYNC TECHNOLOGIES LL	Other Contracted Svces/Labor	11/28/2017	950.84
B & H FOTO & ELECTRONICS CORP	Classroom Supplies	11/7/2017	30.00
B & H FOTO & ELECTRONICS CORP	Classroom Supplies	11/7/2017	240.00
B & H FOTO & ELECTRONICS CORP	Non-Inv Computer Peripherals	11/9/2017	318.95
B & H FOTO & ELECTRONICS CORP	Non-Inv Computer Peripherals	11/9/2017	156.24
B & H FOTO & ELECTRONICS CORP	Non-Inv Computer Peripherals	11/14/2017	2,499.00
B & H FOTO & ELECTRONICS CORP	Non-Inv Computer Peripherals	11/14/2017	335.86
B & H FOTO & ELECTRONICS CORP	Non-Inv Computer Peripherals	11/14/2017	644.76
B & H FOTO & ELECTRONICS CORP	Non-Inv Computer Peripherals	11/14/2017	30.00
B & H FOTO & ELECTRONICS CORP	Classroom Supplies	11/21/2017	83.22
B & H FOTO & ELECTRONICS CORP	Classroom Supplies	11/21/2017	453.62
B & H FOTO & ELECTRONICS CORP	Minor Equipment	11/22/2017	1,279.49
B & H FOTO & ELECTRONICS CORP	Minor Equipment	11/22/2017	402.05
B & H FOTO & ELECTRONICS CORP	Minor Equipment	11/22/2017	357.00
B & H FOTO & ELECTRONICS CORP	Minor Equipment	11/22/2017	527.07
B & H FOTO & ELECTRONICS CORP	Non-Inv Equipment	11/28/2017	345.45
B & H FOTO & ELECTRONICS CORP	Non-Inv Equipment	11/28/2017	2,124.65
B & H FOTO & ELECTRONICS CORP	Non-Inv Equipment	11/30/2017	2,867.70

B & H FOTO & ELECTRONICS CORP	Non-Inv Equipment	11/30/2017	1,986.02
B & H FOTO & ELECTRONICS CORP	Non-Inv Equipment	11/30/2017	2,029.56
B & H FOTO & ELECTRONICS CORP	Non-Inv Equipment	11/30/2017	474.69
B & H FOTO & ELECTRONICS CORP	Non-Inv Equipment	11/30/2017	79.76
B & H FOTO & ELECTRONICS CORP	Non-Inv Equipment	11/30/2017	111.36
BABE'S - GARLAND LLC	Miscellaneous	11/14/2017	780.00
BAKER'S RIBS INC	Clubs	11/28/2017	241.50
BARCELONA SPORTING GOODS INC	Departmental Supplies	11/30/2017	2,676.00
BARNES & NOBLE BOOKSELLERS, IN	Books, Booklets & Tapes	11/21/2017	60.00
BATTERIES PLUS BULBS #147	Repairs-Physical Plant Equipment	11/21/2017	909.00
BEALIE L. HANCOCK	Athletic Officials	11/14/2017	110.00
BEARCOM	Maintenance Supplies	11/2/2017	600.00
BEARCOM	Maintenance Supplies	11/14/2017	185.29
BECKY HUGHES	Athletic Officials	11/7/2017	55.00
BECKY HUGHES	Athletic Officials	11/9/2017	110.00
BEN E KEITH COMPANY	Classroom Supplies	11/2/2017	1,807.05
BEN E KEITH COMPANY	Classroom Supplies	11/2/2017	1,293.25
BENJAMIN A. PIERCE	Guest Lecturer/Performer	11/28/2017	250.00
BENJAMIN S. LEWIS	Consultant	11/9/2017	50.00
BERNARD JOHNSON	Athletic Officials	11/14/2017	110.00
BIBLIOTHECA LLC	Service Contracts	11/21/2017	1,953.00
BIG CITY CUSTOM PRINTING	Departmental Supplies	11/21/2017	1,000.00
BIG HIT PRODUCTIONS INC	Promotional Activities	11/2/2017	350.00
BIG HIT PRODUCTIONS INC	Printing-Other	11/7/2017	3,500.00
BIG HIT PRODUCTIONS INC	Printing-Other	11/14/2017	71.75
BIG HIT PRODUCTIONS INC	Printing-Other	11/16/2017	115.00
BIG HIT PRODUCTIONS INC	Printing-Brochures	11/21/2017	378.00
BILLY A. WILLIAMS	Athletic Officials	11/14/2017	110.00
BILLY JOHNSON	Athletic Officials	11/28/2017	110.00
BILLY WELCH	Athletic Officials	11/14/2017	110.00
BILLY WELCH	Athletic Officials	11/16/2017	110.00
BILLY WELCH	Athletic Officials	11/28/2017	110.00
BIO-RAD LABORATORIES, INC.	Classroom Supplies	11/16/2017	124.00
BISHOP LYNCH HIGH SCHOOL	Instructional Service Contracts	11/7/2017	76,813.50
BIZMINER	Cloud Based Services	11/7/2017	14,643.00

BLACKBIRD STUDIO ARCHITECTS PC	Other Contracted Svces/Labor	11/28/2017	1,354.24
BLACKBIRD STUDIO ARCHITECTS PC	Other Contracted Svces/Labor	11/30/2017	525.00
BLACKBOARD INC	Service Contracts	11/7/2017	2,375.00
BLAIR COMMUNICATIONS INC	Repairs-Buildings	11/9/2017	5,632.90
BLAKE GRUNDY	Athletic Officials	11/16/2017	110.00
BLAKE GRUNDY	Athletic Officials	11/28/2017	110.00
BLICK ART MATERIALS	Classroom Supplies	11/2/2017	166.36
BLICK ART MATERIALS	Classroom Supplies	11/9/2017	53.32
BLICK ART MATERIALS	Classroom Supplies	11/9/2017	2,489.98
BLICK ART MATERIALS	Classroom Supplies	11/14/2017	106.37
BLICK ART MATERIALS	Classroom Supplies	11/22/2017	67.25
BLICK ART MATERIALS	Classroom Supplies	11/28/2017	38.40
BLUE EON SOLUTIONS	Copyrights, Royalties & Licens	11/9/2017	3,000.00
BLUE MESA GRILL	Staff Development	11/2/2017	299.00
BLUE MESA GRILL	Miscellaneous	11/7/2017	650.00
BLUE MESA GRILL	Clearing	11/9/2017	1,388.00
BLUE MESA GRILL	Clearing	11/9/2017	460.00
BOBBY E. MOTEN JR.	Athletic Officials	11/30/2017	50.00
BOUND TREE MEDICAL LLC	Classroom Supplies	11/9/2017	794.80
BOUND TREE MEDICAL LLC	Classroom Supplies	11/16/2017	722.62
BRANDON GARDNER	Athletic Officials	11/22/2017	100.00
BRANDON GARDNER	Athletic Officials	11/22/2017	100.00
BRENNEN BECHTOL	Other Contracted Svces/Labor	11/7/2017	1,497.50
BRICK STEEL	Classroom Supplies	11/14/2017	3,446.82
BRIDGES ELECTRIC INC	Other Contracted Svces/Labor	11/9/2017	3,525.00
BRIDGES ELECTRIC INC	Repairs-Physical Plant Equipment	11/22/2017	520.00
BRIGHTVIEW LANDSCAPE SERVICES	Other Contracted Svces/Labor	11/2/2017	6,605.00
BRIGHTVIEW LANDSCAPE SERVICES	Repairs-Grounds	11/7/2017	1,044.45
BRIGHTVIEW LANDSCAPE SERVICES	Other Contracted Svces/Labor	11/9/2017	6,605.00
BRIGHTVIEW LANDSCAPE SERVICES	Other Contracted Svces/Labor	11/21/2017	6,605.00
BRIGHTVIEW LANDSCAPE SERVICES	Other Contracted Svces/Labor	11/21/2017	1,050.00
BRIGHTVIEW LANDSCAPE SERVICES	Other Contracted Svces/Labor	11/21/2017	500.00
BRIGHTVIEW LANDSCAPE SERVICES	Other Contracted Svces/Labor	11/21/2017	1,464.00
BRIGHTVIEW LANDSCAPE SERVICES	Other Contracted Svces/Labor	11/21/2017	1,328.00
BRIGHTVIEW LANDSCAPE SERVICES	Other Contracted Svces/Labor	11/21/2017	19,450.00

BRIGHTVIEW LANDSCAPE SERVICES	Other Contracted Svces/Labor	11/21/2017	1,995.00
BRIGHTVIEW LANDSCAPE SERVICES	Other Contracted Svces/Labor	11/21/2017	565.45
BRIGHTVIEW LANDSCAPE SERVICES	Service Contracts	11/22/2017	1,691.18
BRIGHTVIEW LANDSCAPE SERVICES	Other Contracted Svces/Labor	11/28/2017	1,650.00
BRIGHTVIEW LANDSCAPE SERVICES	Other Contracted Svces/Labor	11/30/2017	2,118.20
BRIGHTVIEW LANDSCAPE SERVICES	Other Contracted Svces/Labor	11/30/2017	1,112.00
BRIGHTVIEW LANDSCAPE SERVICES	Other Contracted Svces/Labor	11/30/2017	1,112.00
BRIGHTVIEW LANDSCAPE SERVICES	Other Contracted Svces/Labor	11/30/2017	1,112.00
BRINJAC ENGINEERING INC	Architects & Engineers	11/28/2017	15,175.41
BRUCE MILLER NURSERY INC	Non-Inv Site Improvements	11/21/2017	55.50
BRUCE MILLER NURSERY INC	Non-Inv Site Improvements	11/21/2017	336.00
BRUCE MILLER NURSERY INC	Classroom Supplies	11/22/2017	514.62
BRUKER OPTICS INC	Service Contracts	11/16/2017	5,550.20
BRYAN F. ERICSON	Other Contracted Svces/Labor	11/28/2017	495.00
BRYANA FLORES	Athletic Officials	11/2/2017	25.00
BRYANA FLORES	Athletic Officials	11/2/2017	25.00
BRYANA FLORES	Athletic Officials	11/7/2017	25.00
BRYANA FLORES	Athletic Officials	11/7/2017	25.00
BRYANA FLORES	Athletic Officials	11/9/2017	25.00
BRYANA FLORES	Athletic Officials	11/21/2017	25.00
BRYANA FLORES	Athletic Officials	11/21/2017	25.00
BSN SPORTS LLC	Departmental Supplies	11/7/2017	396.00
BSN SPORTS LLC	Departmental Supplies	11/7/2017	2,092.00
BSN SPORTS LLC	Departmental Supplies	11/7/2017	1,458.00
BSN SPORTS LLC	Departmental Supplies	11/14/2017	195.48
BSN SPORTS LLC	Departmental Supplies	11/16/2017	17,773.75
BSN SPORTS LLC	Departmental Supplies	11/21/2017	1,716.00
BSN SPORTS LLC	Departmental Supplies	11/21/2017	2,360.00
BSN SPORTS LLC	Departmental Supplies	11/22/2017	2,061.00
BSN SPORTS LLC	Departmental Supplies	11/28/2017	390.00
BSN SPORTS LLC	Departmental Supplies	11/30/2017	23,482.64
BUFFALO CONTRACT INC	Maintenance Supplies	11/2/2017	700.00
BUFFALO CONTRACT INC	Repairs-Buildings	11/30/2017	431.00
BUFFALO CONTRACT INC	Repairs-Buildings	11/30/2017	4,124.00
BUSINESS INTERIORS	Non-Inv Furniture	11/9/2017	8,035.50

BUSINESS INTERIORS	Non-Inv Furniture	11/9/2017	2,745.73
BUZZ PRINT	Copying-Print Shop	11/2/2017	217.00
BUZZ PRINT	Copying-Print Shop	11/2/2017	137.00
BUZZ PRINT	Copying-Print Shop	11/2/2017	245.00
BUZZ PRINT	Repairs-Other	11/7/2017	975.00
BUZZ PRINT	Repairs-Other	11/7/2017	236.00
BUZZ PRINT	Copying-Print Shop	11/9/2017	90.00
BUZZ PRINT	Copying-Print Shop	11/9/2017	291.00
BUZZ PRINT	Copying-Print Shop	11/9/2017	147.00
BUZZ PRINT	Printing-Brochures	11/14/2017	387.00
BUZZ PRINT	Printing-Brochures	11/14/2017	437.00
BUZZ PRINT	Printing-Brochures	11/14/2017	1,895.00
BUZZ PRINT	Printing-Brochures	11/14/2017	108.00
BUZZ PRINT	Printing-Other	11/21/2017	180.00
BUZZ PRINT	Printing-Other	11/21/2017	1,088.00
BUZZ PRINT	Copying-Print Shop	11/30/2017	93.00
C&T SUBS INC	Refreshments	11/2/2017	298.00
C&T SUBS INC	Refreshments	11/2/2017	292.00
C&T SUBS INC	Staff Development	11/7/2017	24.00
C&T SUBS INC	Staff Development	11/7/2017	80.00
C&T SUBS INC	Staff Development	11/7/2017	68.50
C&T SUBS INC	Staff Development	11/7/2017	1,320.00
C&T SUBS INC	Official Functions	11/9/2017	2,053.00
C&T SUBS INC	Refreshments	11/14/2017	49.00
C&T SUBS INC	Staff Development	11/16/2017	34.00
C&T SUBS INC	Refreshments	11/21/2017	32.00
C&T SUBS INC	Refreshments	11/30/2017	225.00
C&T SUBS INC	Refreshments	11/30/2017	90.50
C&T SUBS INC	Refreshments	11/30/2017	39.00
CALDERON TEXTILES LLC	Departmental Supplies	11/30/2017	930.93
CALVERT R. SMITH	Athletic Officials	11/28/2017	110.00
CALVERT R. SMITH	Athletic Officials	11/30/2017	110.00
CALVIN MCGILL	Athletic Officials	11/7/2017	110.00
CAMPAT MACHINE TOOL INC	Clearing - AP	11/16/2017	(14.35)
CAMPAT MACHINE TOOL INC	Clearing - AP	11/16/2017	(446.93)

CAMPAT MACHINE TOOL INC	Clearing - AP	11/16/2017	13,946.93
CANDI'S CREATIONS	Other Contracted Svces/Labor	11/28/2017	300.00
CANDI'S CREATIONS	Other Contracted Svces/Labor	11/28/2017	250.00
CAP FLEET UPFITTERS LLC	Departmental Supplies	11/7/2017	11,400.64
CAP FLEET UPFITTERS LLC	Departmental Supplies	11/7/2017	11,400.64
CAP FLEET UPFITTERS LLC	Departmental Supplies	11/7/2017	11,400.64
CAP FLEET UPFITTERS LLC	Departmental Supplies	11/7/2017	11,400.64
CAREERBUILDER LLC DBA	Advertising	11/16/2017	24,000.00
CARNEGIE COMMUNICATIONS LLC	Seminar/Registration Fees	11/9/2017	845.00
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	11/7/2017	424.46
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	11/7/2017	788.40
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	11/9/2017	435.17
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	11/14/2017	186.86
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	11/16/2017	55.42
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	11/21/2017	133.20
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	11/30/2017	1,053.43
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	11/30/2017	61.84
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	11/30/2017	7,627.40
CAROLINA E. SELVIDGE	Guest Lecturer/Performer	11/28/2017	200.00
CARRIE A. WAGER	Official Functions	11/21/2017	148.49
CARROLLTON CHRISTIAN ACADEMY	Other Contracted Svces/Labor	11/7/2017	232.50
CARTECH INC	Books, Booklets & Tapes	11/7/2017	336.92
CAUTHEN & ASSOCIATES INC	Other Contracted Svces/Labor	11/21/2017	6,315.00
CAUTHEN & ASSOCIATES INC	Other Contracted Svces/Labor	11/21/2017	8,715.00
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	11/2/2017	74,354.05
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	11/2/2017	11.97
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	11/2/2017	8,760.18
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	11/2/2017	11,578.60
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	11/7/2017	66,086.31
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	11/7/2017	7,668.94
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	11/7/2017	70,272.60
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	11/14/2017	44,360.10
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	11/14/2017	80,807.13
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	11/14/2017	47,966.71
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	11/14/2017	59,756.95

CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	11/16/2017	71,259.99
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	11/30/2017	80,426.27
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	11/30/2017	11.64
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	11/30/2017	7,852.76
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	11/30/2017	10,576.36
CCS PRESENTATION SYSTEMS	Non-Inv Equipment	11/9/2017	15,500.00
CCS PRESENTATION SYSTEMS	Minor Equipment	11/14/2017	11,561.00
CDI COMPUTER DEALERS INC	Minor Equipment	11/30/2017	6,887.00
CDW GOVERNMENT	Classroom Supplies	11/2/2017	447.65
CDW GOVERNMENT	Classroom Supplies	11/2/2017	583.81
CDW GOVERNMENT	Non-Inv Software	11/7/2017	197.26
CDW GOVERNMENT	Non-Inv Equipment	11/9/2017	153.40
CDW GOVERNMENT	Non-Inv Equipment	11/14/2017	209.67
CDW GOVERNMENT	Non-Inv Equipment	11/14/2017	177.90
CDW GOVERNMENT	Non-Inv Equipment	11/14/2017	573.00
CDW GOVERNMENT	Copyrights, Royalties & Licens	11/16/2017	176.24
CDW GOVERNMENT	Copyrights, Royalties & Licens	11/16/2017	118.17
CDW GOVERNMENT	Copyrights, Royalties & Licens	11/16/2017	269.25
CDW GOVERNMENT	Non-Inv Computer Peripherals	11/21/2017	69.01
CDW GOVERNMENT	Non-Inv Equipment	11/22/2017	179.50
CDW GOVERNMENT	Repairs-Office Equipment	11/28/2017	69.56
CDW GOVERNMENT	Repairs-Office Equipment	11/28/2017	140.69
CDW GOVERNMENT	Repairs-Office Equipment	11/28/2017	(101.26)
CDW GOVERNMENT	Non-Inv Computer Peripherals	11/30/2017	128.89
CDW GOVERNMENT	Non-Inv Computer Peripherals	11/30/2017	941.10
CDW GOVERNMENT	Non-Inv Computer Peripherals	11/30/2017	94.08
CDW GOVERNMENT	Non-Inv Computer Peripherals	11/30/2017	205.79
CEC EDUCATIONAL SERVICES LLC	Rental/Lease-Building	11/22/2017	15,967.04
CECIL H. ROBERTS	Athletic Officials	11/21/2017	135.00
CEDAR HILL CHAMBER OF COMMERCE	Miscellaneous	11/21/2017	275.00
CENGAGE LEARNING, INC	Instructional Service Contracts	11/28/2017	3,241.00
CENTER FOR APPLIED LINGUISTICS	Tests & Testing Services	11/16/2017	1,735.00
CENTERLINE SUPPLY LTD	Non-Inv Site Improvements	11/2/2017	304.00
CENTRAL ENGINEERING SUPPLY	HVAC Supplies	11/9/2017	184.66
CENTRAL ENGINEERING SUPPLY	HVAC Supplies	11/14/2017	214.73

CHANSEN MEDIA GROUP INC	Advertising	11/9/2017	6,120.00
CHEFS PRODUCE DALLAS INC	Classroom Supplies	11/2/2017	144.35
CHEFS PRODUCE DALLAS INC	Classroom Supplies	11/2/2017	355.97
CHEFS PRODUCE DALLAS INC	Classroom Supplies	11/7/2017	309.62
CHEFS PRODUCE DALLAS INC	Classroom Supplies	11/9/2017	140.53
CHEFS PRODUCE DALLAS INC	Classroom Supplies	11/9/2017	397.08
CHEFS PRODUCE DALLAS INC	Classroom Supplies	11/14/2017	245.24
CHEFS PRODUCE DALLAS INC	Classroom Supplies	11/14/2017	127.97
CHEFS PRODUCE DALLAS INC	Classroom Supplies	11/14/2017	731.38
CHEFS PRODUCE DALLAS INC	Classroom Supplies	11/16/2017	544.49
CHEMSEARCH	Repairs-Buildings	11/30/2017	587.50
CHENG & TSUI CO INC	Books, Booklets & Tapes	11/16/2017	209.99
CHENG & TSUI CO INC	Books, Booklets & Tapes	11/16/2017	(209.99)
CHEVRON & TEXACO BUSINESS CARD	Vehicle Operating Expense	11/7/2017	879.50
CHEVRON & TEXACO BUSINESS CARD	Vehicle Operating Expense	11/30/2017	873.45
CHILD CARE RESOURCES INC	Other Contracted Svces/Labor	11/7/2017	1,605.92
CHRIS I. DAVIS	Guest Lecturer/Performer	11/28/2017	100.00
CHRISTOPHER D. MARES	Athletic Officials	11/22/2017	220.00
CHRISTOPHER D. MCADOO	Athletic Officials	11/28/2017	110.00
CHRISTOPHER J. GALVIN	Guest Lecturer/Performer	11/30/2017	720.00
CHRISTOPHER M. LUNA	Athletic Officials	11/22/2017	200.00
CHRISTOPHER T. GORMLEY	Athletic Officials	11/14/2017	110.00
CHRISTOPHER T. GORMLEY	Athletic Officials	11/21/2017	110.00
CINTAS CORPORATION	Departmental Supplies	11/14/2017	79.37
CINTAS CORPORATION	Office Supplies	11/16/2017	198.10
CINTAS CORPORATION	Office Supplies	11/16/2017	511.11
CINTAS CORPORATION	Departmental Supplies	11/21/2017	138.22
CINTAS CORPORATION	Departmental Supplies	11/21/2017	52.83
CITIBANK N A	Travel-Out of Area	11/16/2017	4,609.12
CITIBANK N A	Travel-Out of Area	11/21/2017	4,226.92
CITIBANK N A	Travel-Out of Area	11/21/2017	3,764.78
CITIBANK N A	Travel-Out of Area	11/21/2017	3,404.44
CITIBANK N A	Travel-Out of Area	11/21/2017	6,227.68
CITIBANK N A	Travel-Out of Area	11/21/2017	14,668.06
CITIBANK N A	Travel-Out of Area	11/21/2017	13,908.95

CITIBANK N A	Travel-Out of Area	11/22/2017	4,713.25
CITIBANK N A	Travel-Out of Area	11/28/2017	467.97
CITIBANK N A	Advertising	11/30/2017	725.00
CITY OF CEDAR HILL	Utilities-Water	11/22/2017	1,002.36
CITY OF CEDAR HILL	Utilities-Water	11/22/2017	23.15
CITY OF COPPELL	Utilities-Water	11/9/2017	20.00
CITY OF COPPELL	Utilities-Water	11/9/2017	20.00
CITY OF COPPELL	Utilities-Water	11/9/2017	885.35
CITY OF COPPELL	Utilities-Water	11/9/2017	2,217.25
CITY OF COPPELL	Utilities-Water	11/9/2017	348.75
CITY OF DALLAS	Utilities-Water	11/2/2017	1,530.28
CITY OF DALLAS	Utilities-Water	11/2/2017	731.15
CITY OF DALLAS	Utilities-Water	11/2/2017	64.88
CITY OF DALLAS	Utilities-Water	11/2/2017	2,047.47
CITY OF DALLAS	Utilities-Water	11/2/2017	2,334.42
CITY OF DALLAS	Utilities-Water	11/2/2017	2,966.06
CITY OF DALLAS	Utilities-Water	11/2/2017	699.17
CITY OF DALLAS	Utilities-Water	11/2/2017	1,080.36
CITY OF DALLAS	Utilities-Water	11/2/2017	338.62
CITY OF DALLAS	Utilities-Water	11/2/2017	1,162.06
CITY OF DALLAS	Utilities-Water	11/2/2017	864.79
CITY OF DALLAS	Utilities-Water	11/2/2017	3,659.10
CITY OF DALLAS	Utilities-Water	11/7/2017	985.66
CITY OF DALLAS	Utilities-Water	11/7/2017	1,263.11
CITY OF DALLAS	Utilities-Water	11/7/2017	164.67
CITY OF DALLAS	Utilities-Water	11/7/2017	32.52
CITY OF DALLAS	Utilities-Water	11/7/2017	4,559.90
CITY OF DALLAS	Utilities-Water	11/7/2017	1,200.91
CITY OF DALLAS	Utilities-Water	11/7/2017	854.86
CITY OF DALLAS	Utilities-Water	11/7/2017	2,249.78
CITY OF DALLAS	Utilities-Water	11/7/2017	5,394.95
CITY OF DALLAS	Utilities-Water	11/7/2017	76.34
CITY OF DALLAS	Utilities-Water	11/7/2017	1,988.15
CITY OF DALLAS	Other Contracted Svces/Labor	11/7/2017	11.00
CITY OF DALLAS	Utilities-Water	11/9/2017	250.85

CITY OF DALLAS	Utilities-Water	11/14/2017	1,534.86
CITY OF DALLAS	Utilities-Water	11/14/2017	1,909.81
CITY OF DALLAS	Utilities-Water	11/14/2017	1,696.02
CITY OF DALLAS	Utilities-Water	11/14/2017	2,150.94
CITY OF DALLAS	Miscellaneous Fees	11/16/2017	1,000.00
CITY OF DALLAS	Utilities-Water	11/21/2017	334.82
CITY OF DALLAS	Utilities-Water	11/21/2017	289.73
CITY OF DALLAS	Utilities-Water	11/21/2017	5,157.62
CITY OF DALLAS	Utilities-Water	11/21/2017	538.60
CITY OF DALLAS	Utilities-Water	11/21/2017	2,573.05
CITY OF DALLAS	Utilities-Water	11/21/2017	2,601.00
CITY OF DALLAS	Utilities-Water	11/22/2017	1,202.93
CITY OF DALLAS	Utilities-Water	11/22/2017	2,052.86
CITY OF DALLAS	Utilities-Water	11/22/2017	32.54
CITY OF DALLAS	Utilities-Water	11/22/2017	32.54
CITY OF DALLAS	Utilities-Water	11/28/2017	969.80
CITY OF DALLAS	Utilities-Water	11/28/2017	20.00
CITY OF DALLAS	Other Contracted Svces/Labor	11/28/2017	79.80
CITY OF DALLAS	Other Contracted Svces/Labor	11/28/2017	268.58
CITY OF DALLAS	Other Contracted Svces/Labor	11/28/2017	1,003.77
CITY OF DALLAS	Other Contracted Svces/Labor	11/28/2017	2,336.17
CITY OF DALLAS	Other Contracted Svces/Labor	11/28/2017	496.62
CITY OF DALLAS	Other Contracted Svces/Labor	11/28/2017	487.92
CITY OF DALLAS	Other Contracted Svces/Labor	11/28/2017	628.81
CITY OF DALLAS	Utilities-Water	11/30/2017	615.48
CITY OF DALLAS	Utilities-Water	11/30/2017	1,218.96
CITY OF DALLAS	Utilities-Water	11/30/2017	3,595.44
CITY OF DESOTO TEXAS	Other Contracted Svces/Labor	11/7/2017	2,516.80
CITY OF DESOTO TEXAS	Other Contracted Svces/Labor	11/7/2017	5,491.20
CITY OF FARMERS BRANCH	Utilities-Water	11/22/2017	19.75
CITY OF FARMERS BRANCH	Utilities-Water	11/22/2017	1,400.15
CITY OF FARMERS BRANCH	Utilities-Water	11/22/2017	804.25
CITY OF FARMERS BRANCH	Utilities-Water	11/22/2017	925.45
CITY OF FARMERS BRANCH	Utilities-Water	11/22/2017	1,467.50
CITY OF FARMERS BRANCH	Utilities-Water	11/22/2017	19.75

CITY OF FARMERS BRANCH	Utilities-Water	11/22/2017	1,396.05
CITY OF FARMERS BRANCH	Utilities-Water	11/22/2017	1,629.15
CITY OF FARMERS BRANCH	Utilities-Water	11/22/2017	19.75
CITY OF FARMERS BRANCH	Utilities-Water	11/22/2017	2,668.90
CITY OF FARMERS BRANCH	Utilities-Water	11/22/2017	3,723.15
CITY OF FARMERS BRANCH	Utilities-Water	11/22/2017	6,736.50
CITY OF FARMERS BRANCH	Utilities-Water	11/22/2017	252.05
CITY OF FARMERS BRANCH	Utilities-Water	11/22/2017	398.70
CITY OF FARMERS BRANCH	Utilities-Water	11/22/2017	1,338.75
CITY OF FARMERS BRANCH	Utilities-Water	11/22/2017	19.75
CITY OF FARMERS BRANCH	Utilities-Water	11/22/2017	612.90
CITY OF FARMERS BRANCH	Utilities-Water	11/22/2017	19.75
CITY OF GARLAND	Utilities-Water	11/9/2017	576.53
CITY OF GARLAND	Rental/Lease-Building	11/14/2017	350.00
CITY OF IRVING, TEXAS	Utilities-Water	11/7/2017	130.76
CITY OF IRVING, TEXAS	Utilities-Water	11/7/2017	6,480.63
CITY OF IRVING, TEXAS	Utilities-Water	11/7/2017	130.76
CITY OF IRVING, TEXAS	Utilities-Water	11/16/2017	103.54
CITY OF IRVING, TEXAS	Utilities-Water	11/16/2017	228.74
CITY OF IRVING, TEXAS	Utilities-Water	11/16/2017	1,177.50
CITY OF IRVING, TEXAS	Utilities-Electricity	11/21/2017	1,626.81
CITY OF IRVING, TEXAS	Utilities-Electricity	11/21/2017	286.70
CITY OF IRVING, TEXAS	Utilities-Electricity	11/21/2017	103.54
CITY OF IRVING, TEXAS	Utilities-Water	11/30/2017	138.48
CITY OF IRVING, TEXAS	Utilities-Water	11/30/2017	138.48
CITY OF IRVING, TEXAS	Utilities-Water	11/30/2017	12,154.98
CITY OF LANCASTER	Utilities-Water	11/9/2017	15.04
CITY OF MESQUITE UTILITIES	Utilities-Water	11/7/2017	59.65
CITY OF MESQUITE UTILITIES	Utilities-Water	11/30/2017	1,723.52
CITY OF MESQUITE UTILITIES	Utilities-Water	11/30/2017	888.24
CITY OF MESQUITE UTILITIES	Utilities-Water	11/30/2017	4,672.08
CITY OF MESQUITE UTILITIES	Utilities-Water	11/30/2017	255.46
CITY OF MESQUITE UTILITIES	Utilities-Water	11/30/2017	481.34
CITY OF MESQUITE UTILITIES	Utilities-Water	11/30/2017	83.91
CITY OF MESQUITE UTILITIES	Utilities-Water	11/30/2017	1,908.16

CITY OF MESQUITE UTILITIES	Utilities-Water	11/30/2017	31.80
CITY OF MESQUITE UTILITIES	Utilities-Water	11/30/2017	59.65
CITY OF MESQUITE UTILITIES	Utilities-Water	11/30/2017	1,005.28
CITY OF MESQUITE UTILITIES	Utilities-Water	11/30/2017	144.11
CITY OF MESQUITE UTILITIES	Utilities-Water	11/30/2017	94.63
CITY OF MESQUITE UTILITIES	Utilities-Water	11/30/2017	316.37
CITY OF MESQUITE UTILITIES	Utilities-Water	11/30/2017	400.13
CITY OF MESQUITE UTILITIES	Utilities-Water	11/30/2017	242.77
CITY OF MESQUITE UTILITIES	Utilities-Water	11/30/2017	31.80
CITY OF MESQUITE UTILITIES	Utilities-Water	11/30/2017	8,874.31
CITY OF MESQUITE UTILITIES	Utilities-Water	11/30/2017	31.80
CITY OF MESQUITE UTILITIES	Utilities-Water	11/30/2017	31.80
CITY OF MESQUITE UTILITIES	Utilities-Water	11/30/2017	13.75
CITY OF MESQUITE UTILITIES	Utilities-Water	11/30/2017	31.80
CITY OF MESQUITE UTILITIES	Utilities-Water	11/30/2017	7,275.55
CLARIDGE PRODUCTS AND EQUIPMEN	Non-Inv Equipment	11/2/2017	1,741.92
CLAY COOLEY CHEVROLET DALLAS	Repairs-Vehicles	11/16/2017	2,348.44
CLEARSTREAM RECYCLING INC	Non-Inv Equipment	11/14/2017	648.00
CLELL M. TARBET	Athletic Officials	11/2/2017	110.00
CLELL M. TARBET	Athletic Officials	11/7/2017	110.00
CLELL M. TARBET	Athletic Officials	11/22/2017	110.00
CLIFFORD POWER SYSTEMS INC	Repairs-Physical Plant Equipment	11/9/2017	600.00
CLIFFORD POWER SYSTEMS INC	Repairs-Other	11/14/2017	987.02
CLIFFORD POWER SYSTEMS INC	Other Contracted Svces/Labor	11/21/2017	600.00
CLIFFORD POWER SYSTEMS INC	Other Contracted Svces/Labor	11/21/2017	450.00
CNCL FOR EARLY CHILDHOOD PROF'	Other Contracted Svces/Labor	11/7/2017	850.00
CNCL FOR EARLY CHILDHOOD PROF'	Other Contracted Svces/Labor	11/7/2017	5,950.00
CNCL FOR EARLY CHILDHOOD PROF'	Other Contracted Svces/Labor	11/7/2017	2,125.00
COCKRELL ENOVATION	Printing-Other	11/2/2017	48.00
COCKRELL ENOVATION	Printing-Other	11/2/2017	48.00
COCKRELL ENOVATION	Printing-Other	11/2/2017	96.00
COCKRELL ENOVATION	Printing-Other	11/2/2017	48.00
COCKRELL ENOVATION	Printing-Other	11/7/2017	48.00
COCKRELL ENOVATION	Printing-Other	11/7/2017	445.07
COCKRELL ENOVATION	Printing-Other	11/7/2017	192.00

COCKRELL ENOVATION	Office Supplies	11/9/2017	118.00
COCKRELL ENOVATION	Office Supplies	11/9/2017	186.00
COCKRELL ENOVATION	Office Supplies	11/9/2017	48.00
COCKRELL ENOVATION	Office Supplies	11/14/2017	48.00
COCKRELL ENOVATION	Office Supplies	11/14/2017	96.00
COCKRELL ENOVATION	Office Supplies	11/14/2017	144.00
COCKRELL ENOVATION	Office Supplies	11/14/2017	384.00
COCKRELL ENOVATION	Office Supplies	11/14/2017	96.00
COCKRELL ENOVATION	Office Supplies	11/14/2017	96.00
COCKRELL ENOVATION	Office Supplies	11/14/2017	192.00
COCKRELL ENOVATION	Office Supplies	11/14/2017	118.00
COCKRELL ENOVATION	Office Supplies	11/14/2017	150.00
COCKRELL ENOVATION	Office Supplies	11/14/2017	48.00
COCKRELL ENOVATION	Office Supplies	11/14/2017	114.00
COCKRELL ENOVATION	Office Supplies	11/14/2017	144.00
COCKRELL ENOVATION	Office Supplies	11/14/2017	48.00
COCKRELL ENOVATION	Office Supplies	11/14/2017	48.00
COCKRELL ENOVATION	Printing-Other	11/21/2017	96.00
COCKRELL ENOVATION	Printing-Other	11/21/2017	48.00
COCKRELL ENOVATION	Printing-Other	11/21/2017	96.00
COCKRELL ENOVATION	Printing-Other	11/21/2017	346.00
COCKRELL ENOVATION	Printing-Other	11/21/2017	96.00
COCKRELL ENOVATION	Printing-Other	11/21/2017	96.00
COCKRELL ENOVATION	Printing-Other	11/21/2017	48.00
COCKRELL ENOVATION	Printing-Other	11/21/2017	48.00
COCKRELL ENOVATION	Printing-Other	11/21/2017	50.00
COCKRELL ENOVATION	Printing-Other	11/21/2017	50.00
COCKRELL ENOVATION	Printing-Other	11/21/2017	250.00
COCKRELL ENOVATION	Printing-Other	11/21/2017	50.00
COCKRELL ENOVATION	Printing-Other	11/21/2017	66.00
COCKRELL ENOVATION	Printing-Other	11/21/2017	66.00
COCKRELL ENOVATION	Printing-Other	11/21/2017	48.00
COCKRELL ENOVATION	Printing-Other	11/21/2017	68.00
COCKRELL ENOVATION	Printing-Other	11/21/2017	132.00
COCKRELL ENOVATION	Printing-Other	11/21/2017	48.00

COCKRELL ENOVATION	Printing-Other	11/21/2017	48.00
COCKRELL ENOVATION	Printing-Other	11/21/2017	48.00
COCKRELL ENOVATION	Printing-Other	11/30/2017	96.00
COCKRELL ENOVATION	Printing-Other	11/30/2017	384.00
COCKRELL ENOVATION	Printing-Other	11/30/2017	150.00
COCKRELL ENOVATION	Printing-Other	11/30/2017	384.00
COCKRELL ENOVATION	Printing-Other	11/30/2017	800.00
COCKRELL ENOVATION	Printing-Other	11/30/2017	48.00
COCKRELL ENOVATION	Printing-Other	11/30/2017	180.00
COCKRELL ENOVATION	Printing-Other	11/30/2017	1,217.00
COCKRELL ENOVATION	Printing-Other	11/30/2017	48.00
COCKRELL ENOVATION	Printing-Other	11/30/2017	150.00
COCKRELL ENOVATION	Printing-Other	11/30/2017	720.00
COCKRELL ENOVATION	Printing-Other	11/30/2017	66.00
COCKRELL ENOVATION	Printing-Other	11/30/2017	800.00
COGENT COMMUNICATIONS INC	Telephone-Local Service	11/21/2017	1,050.00
COGENT COMMUNICATIONS INC	Telephone-Local Service	11/21/2017	1,050.00
COGENT COMMUNICATIONS INC	Telephone-Local Service	11/21/2017	4,000.00
COGENT COMMUNICATIONS INC	Telephone-Local Service	11/21/2017	1,000.00
COGENT COMMUNICATIONS INC	Telephone-Local Service	11/21/2017	4,000.00
COGENT COMMUNICATIONS INC	Telephone-Local Service	11/21/2017	1,000.00
COLLEGENET INC	Cloud Based Services	11/2/2017	10,388.00
COLLEGIATE ADVERTISING AWARDS	Awards	11/21/2017	225.00
COLLIERS INTERNATIONAL	Other Contracted Svces/Labor	11/8/2017	62,500.00
COLLIN CNTY COMMUNITY COLLEGE	Grants Pass-Thru Funds	11/22/2017	46,402.42
COLLIN CNTY COMMUNITY COLLEGE	Grants Pass-Thru Funds	11/22/2017	77,374.55
COLLIN COUNTY COURT CAFE	Refreshments	11/2/2017	324.00
COLLIN COUNTY COURT CAFE	Refreshments	11/7/2017	285.00
COLLIN COUNTY COURT CAFE	Refreshments	11/14/2017	311.00
COLLIN COUNTY COURT CAFE	Refreshments	11/14/2017	283.50
COLLIN COUNTY COURT CAFE	Refreshments	11/16/2017	290.00
COLLIN COUNTY COURT CAFE	Refreshments	11/21/2017	385.00
COLLIN COUNTY COURT CAFE	Refreshments	11/30/2017	383.00
COLORDYNAMICS INC	Printing-Brochures	11/9/2017	437.00
COLORDYNAMICS INC	Printing-Brochures	11/16/2017	784.00

COMPANSOL	Instructional Service Contracts	11/7/2017	399.00
COMPLETE BOOK AND MEDIA SUPPLY	Classroom Supplies	11/2/2017	389.15
COMPLETE BOOK AND MEDIA SUPPLY	Departmental Supplies	11/9/2017	44.25
COMPLETE BOOK AND MEDIA SUPPLY	Books, Booklets & Tapes	11/21/2017	497.70
COMPLETE BOOK AND MEDIA SUPPLY	Books, Booklets & Tapes	11/21/2017	2,608.55
COMPLETE BOOK AND MEDIA SUPPLY	Classroom Supplies	11/22/2017	672.00
COMPROLLER OF PUBLIC ACCOUNTS	Accounts Payable-TX Sales Tax	11/8/2017	1,673.27
COMPUTER COMFORTS INC	Minor Furniture	11/16/2017	5,067.14
CONCUR TECHNOLOGIES INC	Cloud Based Services	11/14/2017	16,816.71
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	11/2/2017	1,290.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	11/2/2017	4,425.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	11/2/2017	1,106.13
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	11/2/2017	4,510.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	11/2/2017	9,836.04
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	11/2/2017	6,233.22
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	11/2/2017	2,460.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	11/2/2017	3,910.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	11/2/2017	4,055.81
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	11/2/2017	3,153.84
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	11/2/2017	2,220.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	11/9/2017	14,076.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	11/9/2017	17,640.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	11/9/2017	5,016.69
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	11/9/2017	6,700.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	11/9/2017	3,150.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	11/9/2017	9,912.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	11/9/2017	8,560.80
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	11/9/2017	10,465.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	11/9/2017	8,600.04
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	11/9/2017	2,220.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	11/9/2017	6,925.80
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	11/9/2017	21,843.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	11/9/2017	1,106.13
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	11/9/2017	3,000.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	11/9/2017	1,860.00

CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	11/9/2017	8,600.04
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	11/9/2017	5,480.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	11/9/2017	5,066.64
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	11/9/2017	18,852.75
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	11/9/2017	7,326.20
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	11/9/2017	5,128.34
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	11/9/2017	1,017.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	11/9/2017	5,888.52
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	11/21/2017	6,596.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	11/21/2017	16,348.80
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	11/21/2017	3,367.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	11/30/2017	6,959.89
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	11/30/2017	18,469.92
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	11/30/2017	3,280.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	11/30/2017	1,564.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	11/30/2017	11,438.00
CONVERGEONE INC	Software-Capt-Application	11/2/2017	18,200.00
CORE CHANGE MANAGEMENT CONSULT	Other Contracted Svces/Labor	11/14/2017	6,300.00
CORGAN ASSOCIATES	Consultant	11/28/2017	925.90
CORPORATION FOR NATIONAL AND C	Scholarships	11/16/2017	1,007.29
COTTON COMMERCIAL USA INC	Repairs-Buildings	11/30/2017	96,257.50
COURTANAE L. CALHOUN	Athletic Officials	11/7/2017	15.00
CRAIG DESIGN GROUP INC	Architects & Engineers	11/28/2017	1,925.00
CREATION ENGINE	Non-Inv Software	11/9/2017	450.00
CRESCENCIO CASTRO	Athletic Officials	11/9/2017	100.00
CRESCENCIO CASTRO	Athletic Officials	11/9/2017	100.00
CRITICAL MENTION INC	Copyrights, Royalties & Licens	11/21/2017	700.00
CRO CATERING	Clubs	11/14/2017	819.86
CRO CATERING	Clubs	11/14/2017	665.34
CROWN TROPHY #95	Departmental Supplies	11/14/2017	20.00
CROWN TROPHY #95	Departmental Supplies	11/14/2017	70.00
CROWN TROPHY #95	Departmental Supplies	11/14/2017	630.00
CROWN TROPHY #95	Awards	11/28/2017	265.00
CROWN TROPHY #95	Office Supplies	11/30/2017	15.00
D&A BUILDING SERVICES INC	Service Contracts	11/21/2017	625.00

D'ANDRE C. DUDLEY	Athletic Officials	11/2/2017	15.00
D'ANDRE C. DUDLEY	Athletic Officials	11/2/2017	15.00
D'ANDRE C. DUDLEY	Athletic Officials	11/7/2017	15.00
DAILY COMMERCIAL RECORD, INC	Advertising	11/28/2017	66.50
DAILY COMMERCIAL RECORD, INC	Advertising	11/30/2017	169.40
DALLAS BLACK DANCE THEATRE	Promotional Activities	11/30/2017	1,000.00
DALLAS BUSINESS JOURNAL	Periodicals & Newspapers	11/22/2017	85.00
DALLAS CHINESE TIMES	Advertising	11/7/2017	250.00
DALLAS COUNTY	Vehicle Operating Expense	11/7/2017	14.25
DALLAS COUNTY	Vehicle Operating Expense	11/7/2017	14.25
DALLAS COUNTY	Vehicle Operating Expense	11/7/2017	14.25
DALLAS COUNTY DISTRICT ATTORNE	Collection Agency Fees	11/30/2017	50.00
DALLAS MAIN LP	Rental/Lease-Building	11/22/2017	5,713.07
DALLAS MUSEUM OF ART	Field Trips	11/9/2017	260.00
DALLAS OBSERVER LP	Advertising	11/14/2017	1,500.00
DALLAS OBSERVER LP	Advertising	11/16/2017	2,000.00
DALLAS POPCORN DISTRIBUTORS IN	Departmental Supplies	11/22/2017	500.00
DALLAS REGIONAL CHAMBER	Seminar/Registration Fees	11/2/2017	75.00
DALLAS REGIONAL CHAMBER	Promotional Activities	11/7/2017	1,800.00
DALLAS REGIONAL CHAMBER	Official Functions	11/14/2017	50.00
DALLAS REGIONAL CHAMBER	Memberships	11/22/2017	7,000.00
DALLAS SEGWAY TOURS	Departmental Supplies	11/7/2017	397.50
DAMON WILLIAMS	Athletic Officials	11/14/2017	110.00
DAN DIPERT COACHES	Field Trips	11/30/2017	543.75
DANIEL HORSCH	Athletic Officials	11/7/2017	135.00
DANIEL SHAFER	Athletic Officials	11/28/2017	110.00
DANIEL SULLIVAN	Athletic Officials	11/14/2017	110.00
DANIELLE N. CARR	Athletic Officials	11/7/2017	15.00
DANIELLE N. CARR	Athletic Officials	11/9/2017	15.00
DARIUS D. HAUSLEY	Athletic Officials	11/21/2017	142.50
DARR EQUIPMENT LP	Non-Inv Equipment	11/9/2017	1,968.31
DARRELL CARDELL	Athletic Officials	11/28/2017	110.00
DARRYL DIXSON	Athletic Officials	11/16/2017	110.00
DART/DALLAS AREA RAPID TRANSIT	Miscellaneous	11/9/2017	25,800.00
DART/DALLAS AREA RAPID TRANSIT	Clearing	11/14/2017	130.00

DATA PROJECTIONS INC	Minor Software	11/7/2017	560.25
DATA RECOVERY SERVICES INC	Repairs-Office Equipment	11/30/2017	596.00
DATA SHREDDING SERVICES OF TEX	Other Contracted Svces/Labor	11/7/2017	35.00
DATA SHREDDING SERVICES OF TEX	Other Contracted Svces/Labor	11/7/2017	35.00
DATA SHREDDING SERVICES OF TEX	Service Contracts	11/16/2017	61.25
DATA SHREDDING SERVICES OF TEX	Service Contracts	11/16/2017	61.25
DATA SHREDDING SERVICES OF TEX	Service Contracts	11/16/2017	192.50
DATA SHREDDING SERVICES OF TEX	Other Contracted Svces/Labor	11/21/2017	268.50
DATA SHREDDING SERVICES OF TEX	Other Contracted Svces/Labor	11/21/2017	665.00
DATA SHREDDING SERVICES OF TEX	Other Contracted Svces/Labor	11/21/2017	35.00
DATA SHREDDING SERVICES OF TEX	Other Contracted Svces/Labor	11/21/2017	70.00
DATA SHREDDING SERVICES OF TEX	Other Contracted Svces/Labor	11/21/2017	218.75
DATA SHREDDING SERVICES OF TEX	Other Contracted Svces/Labor	11/21/2017	35.00
DATA SHREDDING SERVICES OF TEX	Other Contracted Svces/Labor	11/28/2017	420.00
DATA SHREDDING SERVICES OF TEX	Other Contracted Svces/Labor	11/28/2017	35.00
DATA SHREDDING SERVICES OF TEX	Other Contracted Svces/Labor	11/28/2017	26.25
DATA SHREDDING SERVICES OF TEX	Other Contracted Svces/Labor	11/28/2017	140.00
DAVID A. MYERS	Athletic Officials	11/22/2017	110.00
DAVID GOSS	Athletic Officials	11/22/2017	110.00
DAVID NEAL KELLEY	Athletic Officials	11/22/2017	55.00
DAVID RASMUSSEN	Athletic Officials	11/30/2017	110.00
DAVID T. LOTT	Athletic Officials	11/28/2017	110.00
DAVID T. LOTT	Athletic Officials	11/30/2017	110.00
DAWN M. DAVIS	Athletic Officials	11/7/2017	110.00
DAWN M. DAVIS	Athletic Officials	11/22/2017	220.00
DAYANA ZAMUDIO	Athletic Officials	11/7/2017	25.00
DCC INC	Fertilizers & Chemicals	11/2/2017	607.36
DCC INC	Water Treatment Chemicals	11/14/2017	939.45
DCC INC	Fertilizers & Chemicals	11/21/2017	748.80
DCCCD PSSEC	Clubs	11/30/2017	54.00
DCMM RENTAL ONE LTD DBA	Rental/Lease-Other	11/7/2017	499.50
DEAF ACTION CENTER	Other Contracted Svces/Labor	11/14/2017	3,877.50
DEAF ACTION CENTER	Other Contracted Svces/Labor	11/16/2017	157.50
DEAF ACTION CENTER	Other Contracted Svces/Labor	11/16/2017	157.50
DEAF ACTION CENTER	Other Contracted Svces/Labor	11/16/2017	157.50

DEAF ACTION CENTER	Other Contracted Svces/Labor	11/16/2017	157.50
DEAF ACTION CENTER	Other Contracted Svces/Labor	11/16/2017	157.50
DEAF ACTION CENTER	Other Contracted Svces/Labor	11/16/2017	157.50
DEAF ACTION CENTER	Other Contracted Svces/Labor	11/16/2017	157.50
DEAF ACTION CENTER	Other Contracted Svces/Labor	11/16/2017	157.50
DEAF ACTION CENTER	Other Contracted Svces/Labor	11/16/2017	157.50
DEAF ACTION CENTER	Other Contracted Svces/Labor	11/16/2017	467.50
DEAF ACTION CENTER	Other Contracted Svces/Labor	11/16/2017	142.50
DEAF ACTION CENTER	Other Contracted Svces/Labor	11/16/2017	157.50
DEAF ACTION CENTER	Other Contracted Svces/Labor	11/16/2017	157.50
DEAF ACTION CENTER	Other Contracted Svces/Labor	11/16/2017	157.50
DEAF ACTION CENTER	Other Contracted Svces/Labor	11/16/2017	157.50
DEAF ACTION CENTER	Other Contracted Svces/Labor	11/30/2017	157.50
DEALERS ELECTRICAL SUPPLY CO	Electrical Supplies	11/14/2017	207.50
DEALERS ELECTRICAL SUPPLY CO	Electrical Supplies	11/16/2017	1,750.00
DEALERS ELECTRICAL SUPPLY CO	Electrical Supplies	11/16/2017	738.92
DEALERS ELECTRICAL SUPPLY CO	Electrical Supplies	11/21/2017	92.00
DEALERS ELECTRICAL SUPPLY CO	Electrical Supplies	11/21/2017	738.92
DEALERS ELECTRICAL SUPPLY CO	Light Bulbs & Tubes	11/30/2017	528.16
DEEN IMPLEMENT CO	Repairs-Physical Plant Equipment	11/2/2017	244.17
DELUXE BUSINESS CHECKS AND SOL	Forms	11/2/2017	70.11
DELUXE BUSINESS CHECKS AND SOL	Forms	11/9/2017	103.42
DEMCO INC	Non-Inv Equipment	11/9/2017	650.83
DEMCO INC	Non-Inv Equipment	11/9/2017	42.21
DEMCO INC	Non-Inv Equipment	11/9/2017	350.43
DEMCO INC	Departmental Supplies	11/14/2017	369.04
DEMERICK STRICKLAND	Athletic Officials	11/14/2017	110.00
DEMERICK STRICKLAND	Athletic Officials	11/14/2017	110.00
DEMERICK STRICKLAND	Athletic Officials	11/16/2017	110.00
DEMERICK STRICKLAND	Athletic Officials	11/28/2017	110.00
DENNIS J. REEVER	Postage & Freight	11/22/2017	50.00
DENTAL CAREERS FOUNDATION	Other Contracted Svces/Labor	11/7/2017	33,544.00
DENTAL HOLDING LLC DBA	Classroom Supplies	11/21/2017	116.06
DEPARTMENT OF STATE HEALTH SER	Memberships	11/28/2017	32.00

DEPARTMENT OF STATE HEALTH SER	Memberships	11/28/2017	62.00
DEPENDABLE HORSESHOEING	Repairs-Classroom Equipment	11/7/2017	120.00
DEREK GURNELL	Athletic Officials	11/21/2017	110.00
DERICK BARNES	Athletic Officials	11/21/2017	110.00
DERRICK WILSON	Athletic Officials	11/21/2017	110.00
DERRICK WILSON	Athletic Officials	11/30/2017	110.00
DESHEA DESIGNS INC	Other Contracted Svces/Labor	11/9/2017	1,500.00
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	11/2/2017	491.60
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	11/14/2017	1,189.98
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	11/22/2017	181.55
DESOTO MAC HAIK FORD LTD	Vehicle Operating Expense	11/30/2017	94.75
DESTINY U. PARIS	Athletic Officials	11/28/2017	125.00
DETECTOR SERVICE CENTER INC	Other Contracted Svces/Labor	11/16/2017	30.00
DEUSTER COMPANY	Departmental Supplies	11/9/2017	283.24
DEWBERRY ARCHITECTS INC	Other Contracted Svces/Labor	11/9/2017	12,990.07
DFW CONSULTING GROUP	Architects & Engineers	11/2/2017	5,774.83
DFW CONSULTING GROUP	Architects & Engineers	11/30/2017	11,396.40
DFW INTL AIRPORT BOARD	Rental/Lease-Building	11/9/2017	3,043.67
DFW INTL AIRPORT BOARD	Other Contracted Svces/Labor	11/21/2017	620.66
DH PACE DOOR SERVICES	Repairs-Buildings	11/30/2017	1,000.02
DIMENSIONS ARCHITECTS	Other Contracted Svces/Labor	11/30/2017	7,362.24
DIMENSIONS ARCHITECTS	Other Contracted Svces/Labor	11/30/2017	11,708.94
DIRECTV	Telephone-Local Service	11/9/2017	59.99
DIRECTV	Miscellaneous Fees	11/16/2017	76.48
DISH NETWORK	Service Contracts	11/9/2017	132.75
DISPLAYS2GO	Departmental Supplies	11/2/2017	661.33
DISPLAYS2GO	Departmental Supplies	11/30/2017	115.30
DIVERGENCE ACADEMY	Instructional Service Contracts	11/14/2017	1,800.00
DIVERGENCE ACADEMY	Instructional Service Contracts	11/21/2017	7,200.00
DIVERSIFIED COMPUTER SERVICES	Clearing - AP	11/9/2017	750.00
DIVERSIFIED COMPUTER SERVICES	Clearing - AP	11/9/2017	(750.00)
DLS CO UTILITY & RECLAMATION D	Utilities-Water	11/16/2017	117.58
DNP-PNJ CONSULTANTS LLC	Instructional Service Contracts	11/7/2017	1,940.00
DOLPHIN DEBIT ACCESS LLC	Bank Service Charge	11/9/2017	3,500.00
DOLPHIN DEBIT ACCESS LLC	Bank Service Charge	11/16/2017	3,500.00

DOMINO'S PIZZA	Official Functions	11/2/2017	62.18
DOMINO'S PIZZA	Official Functions	11/2/2017	73.51
DOMINO'S PIZZA	Refreshments	11/9/2017	76.25
DOMINO'S PIZZA	Clubs	11/14/2017	84.79
DOMINO'S PIZZA	Clubs	11/14/2017	64.99
DOMINO'S PIZZA	Clubs	11/14/2017	36.99
DOMINO'S PIZZA	Clubs	11/14/2017	163.05
DOMINO'S PIZZA	Miscellaneous	11/21/2017	111.07
DOMINO'S PIZZA	Miscellaneous	11/21/2017	84.55
DON CAMERON & ASSOCIATES LLC	Consultant	11/7/2017	2,000.00
DONALD L. CAWTHON	Consultant	11/21/2017	2,500.00
DONETTA CONN	Athletic Officials	11/9/2017	110.00
DONETTA CONN	Athletic Officials	11/14/2017	110.00
DOROTHY'S UNIFORM	Departmental Supplies	11/7/2017	478.90
DOUBLE M PLUMBING INC	Repairs-Buildings	11/7/2017	3,150.00
DOUBLE M PLUMBING INC	Other Contracted Svces/Labor	11/9/2017	450.00
DOUBLE M PLUMBING INC	Other Contracted Svces/Labor	11/9/2017	4,900.00
DOUBLE M PLUMBING INC	Other Contracted Svces/Labor	11/9/2017	290.53
DOUBLE M PLUMBING INC	Other Contracted Svces/Labor	11/9/2017	397.35
DOUG GEORGE	Athletic Officials	11/16/2017	110.00
DOWNTOWN BUSINESS NEWS	Advertising	11/7/2017	1,000.00
DOWNTOWN BUSINESS NEWS	Advertising	11/22/2017	1,000.00
DR DELPHINIUM DESIGNS & EVENTS	Miscellaneous	11/9/2017	94.95
DR DELPHINIUM DESIGNS & EVENTS	Miscellaneous	11/14/2017	169.95
DRC/CTB	Tests & Testing Services	11/2/2017	12,167.12
DRC/CTB	Tests & Testing Services	11/2/2017	1,581.72
DRC/CTB	Tests & Testing Services	11/14/2017	953.00
DREAMCATCHER CURRICULUM LLC	Books, Booklets & Tapes	11/9/2017	245.00
DSS/FIRE INC	Other Contracted Svces/Labor	11/9/2017	210.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	11/9/2017	234.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	11/9/2017	162.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	11/9/2017	234.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	11/9/2017	162.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	11/14/2017	360.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	11/14/2017	396.00

DUNBAR ARMORED INC	Other Contracted Svces/Labor	11/14/2017	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	11/14/2017	378.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	11/16/2017	378.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	11/16/2017	378.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	11/16/2017	360.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	11/21/2017	360.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	11/21/2017	198.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	11/21/2017	378.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	11/21/2017	360.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	11/21/2017	378.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	11/21/2017	162.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	11/21/2017	378.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	11/22/2017	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	11/22/2017	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	11/30/2017	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	11/30/2017	162.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	11/30/2017	162.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	11/30/2017	162.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	11/30/2017	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	11/30/2017	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	11/30/2017	396.00
DUSTIN COHEN	Athletic Officials	11/22/2017	235.00
DWAYNE KIRKLAND	Athletic Officials	11/14/2017	110.00
DWAYNE KIRKLAND	Athletic Officials	11/16/2017	110.00
EBSCO SUBSCRIPTION SERVICES	Periodicals & Newspapers	11/21/2017	10,239.55
EBSCO SUBSCRIPTION SERVICES	Periodicals & Newspapers	11/21/2017	7,690.41
EBSCO SUBSCRIPTION SERVICES	Periodicals & Newspapers	11/22/2017	15,300.56
EBSCO SUBSCRIPTION SERVICES	Periodicals & Newspapers	11/22/2017	6,599.76
EBSCO SUBSCRIPTION SERVICES	Periodicals & Newspapers	11/30/2017	8,951.82
ECOLAB EQUIPMENT CARE	Classroom Supplies	11/2/2017	26.66
EDEN BROTHERS	Classroom Supplies	11/22/2017	21.91
EDIBLE IDEAS INC DBA	Official Functions	11/22/2017	282.15
EDIBLE IDEAS INC DBA	Official Functions	11/22/2017	1,562.45
EDUCATION DEVELOPMENT CENTER I	Unearned Revenue-Agency Prepayments	11/7/2017	3,136.27
ELECTRONIC RESOURCES AND	Seminar/Registration Fees	11/28/2017	475.00

ELIZABETH WILSON	Athletic Officials	11/22/2017	165.00
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	11/2/2017	38.22
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	11/2/2017	595.85
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	11/2/2017	116.14
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	11/2/2017	(30.90)
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	11/7/2017	48.72
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	11/7/2017	76.18
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	11/7/2017	370.97
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	11/7/2017	367.26
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	11/7/2017	24.76
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	11/9/2017	5.54
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	11/9/2017	412.83
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	11/9/2017	67.80
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	11/9/2017	92.00
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	11/14/2017	183.32
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	11/14/2017	197.12
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	11/14/2017	92.45
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	11/14/2017	194.00
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	11/14/2017	28.46
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	11/14/2017	13.94
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	11/14/2017	155.70
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	11/14/2017	(24.76)
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	11/16/2017	196.55
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	11/16/2017	581.27
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	11/16/2017	(3.54)
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	11/21/2017	762.96
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	11/21/2017	156.02
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	11/21/2017	81.05
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	11/21/2017	75.50
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	11/21/2017	45.51
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	11/21/2017	257.13
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	11/21/2017	109.88
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	11/21/2017	484.68
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	11/21/2017	317.38
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	11/21/2017	493.45

ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	11/22/2017	(7.68)
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	11/22/2017	96.18
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	11/28/2017	55.94
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	11/28/2017	240.81
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	11/28/2017	37.50
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	11/28/2017	196.88
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	11/30/2017	2,600.00
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	11/30/2017	1.51
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	11/30/2017	61.30
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	11/30/2017	7.50
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	11/30/2017	40.86
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	11/30/2017	0.80
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	11/30/2017	113.76
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	11/30/2017	119.92
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	11/30/2017	520.00
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	11/30/2017	48.55
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	11/30/2017	377.30
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	11/30/2017	17.92
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	11/30/2017	69.14
ELLUCIAN INC	Other Contracted Svces/Labor	11/7/2017	468.75
ELLUCIAN INC	Info. Tech.-Software	11/9/2017	30,500.00
ELLUCIAN INC	Info. Tech.-Software	11/9/2017	78,000.00
ELLUCIAN LIVE	Seminar/Registration Fees	11/7/2017	995.00
ELLUCIAN LIVE	Seminar/Registration Fees	11/14/2017	695.00
ELLUCIAN LIVE	Seminar/Registration Fees	11/14/2017	695.00
ELLUCIAN LIVE	Seminar/Registration Fees	11/14/2017	695.00
ELLUCIAN LIVE	Seminar/Registration Fees	11/16/2017	695.00
ENCORE PRODUCTIONS	Other Contracted Svces/Labor	11/21/2017	499.00
ENGLISH COLOR & SUPPLY, INC	Classroom Supplies	11/9/2017	592.06
ENGLISH COLOR & SUPPLY, INC	Classroom Supplies	11/16/2017	77.28
ENTECH SALES & SERVICE, INC	Other Contracted Svces/Labor	11/16/2017	2,135.00
ENTERPRISE FM TRUST	Rental/Lease-Furn. & Equip.	11/2/2017	1,605.00
ENTERPRISE FM TRUST	Rental/Lease-Furn. & Equip.	11/14/2017	1,092.30
ENTERPRISE FM TRUST	Vehicle Operating Expense	11/21/2017	658.59
EPICENTER PRODUCTIONS LLC	Equip.-Instructional	11/9/2017	12,825.00

EPIFAMIA RETANA	Athletic Officials	11/9/2017	100.00
EPISCOPAL CHURCH OF THE ASCENS	Promotional Activities	11/21/2017	400.00
EQUIPMENT SERVICE SOLUTIONS	Non-Inv Equipment	11/16/2017	177.63
ERECYCLER LLC	Other Contracted Svces/Labor	11/9/2017	87.75
ERIC DOUGLAS IVORY	Athletic Officials	11/14/2017	110.00
ERIC ZENDER	Athletic Officials	11/22/2017	110.00
ESC REGION 10	Other Contracted Svces/Labor	11/14/2017	5,986.00
ESC REGION 11	Copyrights, Royalties & Licens	11/22/2017	600.00
ESC REGION 11	Copyrights, Royalties & Licens	11/30/2017	600.00
EVERBRITE LLC	Minor Equipment	11/14/2017	1,259.76
EWING IRRIGATION PRODUCTS, INC	Plumbing Supplies	11/14/2017	165.29
EX LIBRIS (USA) INC	Other Contracted Svces/Labor	11/9/2017	1,034.84
EXXONMOBIL	Vehicle Operating Expense	11/16/2017	925.81
FACILITEC SOUTHWEST	Repairs-Physical Plant Equipment	11/14/2017	347.29
FACILITY INTERIORS INC	Non-Inv Furniture	11/9/2017	1,310.32
FACILITY INTERIORS INC	Non-Inv Furniture	11/9/2017	715.78
FACILITY INTERIORS INC	Non-Inv Furniture	11/9/2017	3,516.86
FACILITY INTERIORS INC	Non-Inv Furniture	11/9/2017	1,584.69
FACILITY INTERIORS INC	Non-Inv Furniture	11/9/2017	10,318.26
FACILITY INTERIORS INC	Non-Inv Furniture	11/9/2017	20,608.09
FACILITY INTERIORS INC	Non-Inv Furniture	11/14/2017	21,138.60
FACILITY INTERIORS INC	Non-Inv Furniture	11/14/2017	144,817.56
FACILITY INTERIORS INC	Non-Inv Furniture	11/14/2017	3,546.10
FACILITY INTERIORS INC	Furniture-Modular	11/16/2017	10,634.19
FACILITY INTERIORS INC	Furniture-Modular	11/16/2017	56,351.21
FACILITY INTERIORS INC	Furniture-Modular	11/16/2017	5,026.83
FACILITY INTERIORS INC	Furniture-Modular	11/16/2017	3,216.00
FACILITY INTERIORS INC	Furniture-Modular	11/16/2017	605.22
FACILITY INTERIORS INC	Furniture-Modular	11/16/2017	11,629.02
FACILITY INTERIORS INC	Furniture-Modular	11/16/2017	42,937.92
FACILITY INTERIORS INC	Furniture-Modular	11/16/2017	22,300.22
FACILITY INTERIORS INC	Non-Inv Furniture	11/21/2017	12,509.10
FACILITY INTERIORS INC	Non-Inv Furniture	11/22/2017	48,236.71
FACTORY OUTLET TOOLING	Non-Inv Equipment	11/30/2017	566.05
FACULTY STUDENT ASSN OF HERKIM	Seminar/Registration Fees	11/2/2017	350.00

FACULTY STUDENT ASSN OF HERKIM	Seminar/Registration Fees	11/2/2017	930.00
FAIRWAY SUPPLY INC	Departmental Supplies	11/2/2017	512.76
FAIRWAY SUPPLY INC	Maintenance Supplies	11/9/2017	70.00
FAIRWAY SUPPLY INC	Maintenance Supplies	11/28/2017	4,869.60
FANNING, HARPER, MARTINSON	Legal Fees	11/22/2017	425.10
FANNING, HARPER, MARTINSON	Legal Fees	11/22/2017	207.50
FANNING, HARPER, MARTINSON	Legal Fees	11/22/2017	1,463.30
FANNING, HARPER, MARTINSON	Legal Fees	11/22/2017	5,208.00
FANNING, HARPER, MARTINSON	Legal Fees	11/22/2017	492.90
FARMERS BRANCH HISTORICAL PARK	Rental/Lease-Other	11/7/2017	200.00
FARONICS TECHNOLOGIES USA INC	Service Contracts	11/30/2017	3,630.00
FAST SIGNS	Departmental Supplies	11/9/2017	216.18
FAST SIGNS	Departmental Supplies	11/21/2017	55.00
FAST SIGNS	Departmental Supplies	11/21/2017	55.00
FAST SIGNS	Departmental Supplies	11/30/2017	180.45
FAST SIGNS	Departmental Supplies	11/30/2017	285.56
FASTENAL COMPANY	Departmental Supplies	11/16/2017	37.99
FASTENAL COMPANY	Departmental Supplies	11/28/2017	60.10
FASTSIGNS	Departmental Supplies	11/14/2017	517.70
FASTSIGNS OF CARROLLTON	Promotional Activities	11/30/2017	683.49
FEDERAL EXPRESS CORP	Postage & Freight	11/7/2017	65.69
FEDERAL EXPRESS CORP	Postage & Freight	11/7/2017	263.96
FEDERAL EXPRESS CORP	Postage & Freight	11/14/2017	126.02
FEDERAL EXPRESS CORP	Postage & Freight	11/21/2017	66.12
FEDERAL EXPRESS CORP	Postage & Freight	11/28/2017	78.38
FEDERAL EXPRESS CORP	Postage & Freight	11/30/2017	190.38
FERGUSON ENTERPRISES INC	Plumbing Supplies	11/7/2017	456.00
FERGUSON, BRASWELL & FRASER, P	Legal Fees	11/22/2017	600.00
FIDELITY INVESTMENTS INST'L OP	Payroll Deductions	11/30/2017	4,000.00
FIDELITY INVESTMENTS INST'L OP	Payroll Deductions	11/30/2017	57,585.65
FIDELITY INVESTMENTS INST'L OP	Payroll Deductions	11/30/2017	139,841.11
FILTER SYSTEMS	HVAC Supplies	11/16/2017	1,892.18
FIRE & LIFE SAFETY AMERICA INC	Construction	11/9/2017	21,668.07
FIRE & LIFE SAFETY AMERICA INC	Construction	11/30/2017	46,525.34
FIRE & LIFE SAFETY AMERICA INC	Construction	11/30/2017	73,197.60

FIRST INVESTORS CORPORATION	Payroll Deductions	11/30/2017	1,975.00
FISDAP	Clearing	11/14/2017	955.50
FISDAP	Clearing	11/14/2017	288.75
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	11/2/2017	1,571.68
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	11/7/2017	932.16
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	11/7/2017	541.24
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	11/7/2017	(188.98)
FISHER SCIENTIFIC COMPANY LLC	Non-Inv Equipment	11/9/2017	835.08
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	11/9/2017	50.50
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	11/30/2017	285.26
FLINN SCIENTIFIC INC	Classroom Supplies	11/2/2017	568.04
FLINN SCIENTIFIC INC	Classroom Supplies	11/16/2017	143.17
FLOWER MOUND HS SOCCER BOOSTER	Advertising	11/28/2017	225.00
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	11/9/2017	324.70
FOLLETT HIGHER EDUCATION GROUP	Departmental Supplies	11/9/2017	2,000.00
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	11/14/2017	66.15
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	11/14/2017	4,061.80
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	11/16/2017	431.15
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	11/21/2017	2,047.06
FOLLETT HIGHER EDUCATION GROUP	Grant Participant Supplies	11/21/2017	13,137.57
FOLLETT HIGHER EDUCATION GROUP	Clearing	11/21/2017	1,132.76
FOLLETT HIGHER EDUCATION GROUP	Departmental Supplies	11/28/2017	150.00
FOLLETT HIGHER EDUCATION GROUP	Departmental Supplies	11/28/2017	50.99
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	11/28/2017	289.00
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	11/28/2017	261.35
FOLLETT HIGHER EDUCATION GROUP	Departmental Supplies	11/28/2017	53.95
FOOTAGE FIRM INC	Rental/Lease-LRC Materials	11/16/2017	594.00
FOREIGN POLICY ASSOCIATION	Books, Booklets & Tapes	11/7/2017	994.14
FOUNDATION BUILDING MATERIALS	Maintenance Supplies	11/16/2017	610.56
FRANKLIN TEMPLETON BANK & TRUS	Payroll Deductions	11/30/2017	2,780.00
FREY SCIENTIFIC CO	Classroom Supplies	11/30/2017	68.46
FREY SCIENTIFIC CO	Classroom Supplies	11/30/2017	135.13
FRIENDLY CHEVROLET LTD	Classroom Supplies	11/16/2017	7.77
FRIENDLY CHEVROLET LTD	Classroom Supplies	11/16/2017	104.93
FRONTIER COMMUNICATIONS	Telephone-Local Service	11/2/2017	790.78

FRONTIER COMMUNICATIONS	Telephone-Local Service	11/9/2017	157.24
FRONTIER COMMUNICATIONS	Telephone-Local Service	11/9/2017	660.90
FRONTIER COMMUNICATIONS	Telephone-Local Service	11/9/2017	136.64
FRONTIER COMMUNICATIONS	Telephone-Local Service	11/9/2017	1,375.00
FRONTIER COMMUNICATIONS	Telephone-Local Service	11/16/2017	615.90
FRONTIER COMMUNICATIONS	Telephone-Local Service	11/28/2017	651.46
G&K SERVICES CO.	Office Supplies	11/9/2017	24.29
G&K SERVICES CO.	Departmental Supplies	11/21/2017	42.91
G&K SERVICES CO.	Departmental Supplies	11/21/2017	80.71
G&K SERVICES CO.	Departmental Supplies	11/21/2017	49.78
G&K SERVICES CO.	Departmental Supplies	11/21/2017	236.34
G&K SERVICES CO.	Departmental Supplies	11/21/2017	1,204.22
G.L. SEAMAN & CO	Non-Inv Furniture	11/30/2017	79,977.93
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	11/7/2017	28,629.66
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	11/7/2017	10,637.00
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	11/7/2017	7,918.39
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	11/9/2017	16,026.86
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	11/16/2017	2,571.66
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	11/16/2017	(153.60)
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	11/16/2017	16,135.91
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	11/16/2017	8,012.35
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	11/16/2017	31,345.95
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	11/16/2017	11,038.38
GABRIEL TRINIDAD	Athletic Officials	11/30/2017	110.00
GAIL ARNOLD	Departmental Supplies	11/30/2017	400.00
GALE	Bound Periodicals & Papers	11/9/2017	296.40
GALIC DISBURSING CO	Payroll Deductions	11/30/2017	8,969.00
GALIC DISBURSING CO	Payroll Deductions	11/30/2017	12,817.16
GALLUP INC	Staff Development	11/16/2017	499.50
GARCIA LAND DATA INC	Other Contracted Svces/Labor	11/7/2017	10,500.00
GARLAND CHAMBER OF COMMERCE	Miscellaneous	11/2/2017	350.00
GARLAND CHAMBER OF COMMERCE	Seminar/Registration Fees	11/9/2017	210.00
GARLAND CHAMBER OF COMMERCE	Seminar/Registration Fees	11/9/2017	7,470.00
GARLAND INDEPENDENT SCHOOL DIS	Rental/Lease-Building	11/7/2017	69,128.00
GARLAND STEEL INC	Classroom Supplies	11/9/2017	3,875.00

GARLAND STEEL INC	Classroom Supplies	11/16/2017	468.00
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	11/2/2017	594.52
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	11/2/2017	354.00
GAS AND SUPPLY NORTH TEXAS LLC	Minor Equipment	11/7/2017	4,218.00
GAS AND SUPPLY NORTH TEXAS LLC	Minor Equipment	11/7/2017	127.10
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	11/14/2017	489.44
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	11/14/2017	126.30
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	11/14/2017	265.00
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	11/21/2017	686.56
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	11/21/2017	13.09
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	11/21/2017	36.64
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	11/21/2017	150.00
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	11/21/2017	111.60
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	11/21/2017	253.10
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	11/21/2017	184.82
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	11/21/2017	244.20
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	11/22/2017	837.40
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	11/28/2017	29.71
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	11/28/2017	48.24
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	11/28/2017	175.00
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	11/28/2017	276.01
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	11/30/2017	300.64
GASCO	Classroom Supplies	11/9/2017	42.15
GASCO	Classroom Supplies	11/9/2017	19.59
GASCO	Classroom Supplies	11/14/2017	19.78
GASCO	Classroom Supplies	11/14/2017	43.09
GASCO	Classroom Supplies	11/14/2017	19.78
GASCO	Classroom Supplies	11/14/2017	16.78
GASCO	Classroom Supplies	11/16/2017	330.29
GASCO	Promotional Activities	11/21/2017	51.52
GASCO	Classroom Supplies	11/22/2017	22.22
GE MOBILE WATER INC	Plumbing Supplies	11/2/2017	1,300.50
GE MOBILE WATER INC	Plumbing Supplies	11/2/2017	238.00
GEMINI STAGE LIGHTING & EQUIP	Classroom Supplies	11/14/2017	120.00
GEORGE R. MOUNT, PH.D	Other Contracted Svces/Labor	11/21/2017	100.00

GEORGE R. MOUNT, PH.D	Other Contracted Svces/Labor	11/28/2017	100.00
GERALD PHILIP JOHNSON, II	Athletic Officials	11/22/2017	220.00
GFC CONTRACTING INC	Repairs-Other	11/2/2017	1,504.80
GIAVANNA RAMOS-WOTEN	Other Contracted Svces/Labor	11/21/2017	300.00
GIAVANNA RAMOS-WOTEN	Other Contracted Svces/Labor	11/28/2017	500.00
GLASS DOCTOR OF NORTH TEXAS	Repairs-Buildings	11/9/2017	843.74
GLOBAL ASSET	Non-Inv Computer Peripherals	11/9/2017	58.00
GLOBAL ASSET	Non-Inv Computer Peripherals	11/9/2017	130.00
GLOBAL ASSET	Non-Inv Computer Peripherals	11/9/2017	210.00
GLOBAL ASSET	Non-Inv Computer Peripherals	11/9/2017	3,600.00
GLOBAL ASSET	Non-Inv Computer Peripherals	11/9/2017	484.00
GLOBAL ASSET	Non-Inv Computer Peripherals	11/9/2017	579.00
GLOBAL ASSET	Non-Inv Computer Equipment	11/14/2017	2,636.00
GLOBAL ASSET	Non-Inv Computer Peripherals	11/21/2017	894.00
GLOBAL CHAMBER LLC	Seminar/Registration Fees	11/7/2017	20.00
GLOBAL EQUIPMENT	Maintenance Supplies	11/9/2017	338.69
GLOBAL EQUIPMENT	Maintenance Supplies	11/16/2017	89.68
GLOBAL EQUIPMENT	Maintenance Supplies	11/16/2017	437.64
GLOBAL EQUIPMENT	Maintenance Supplies	11/28/2017	54.30
GLOBAL EQUIPMENT	Custodial Supplies	11/30/2017	179.71
GLOBAL FINANCIAL AID SERVICES	Other Contracted Svces/Labor	11/2/2017	(18.00)
GLOBAL FINANCIAL AID SERVICES	Other Contracted Svces/Labor	11/2/2017	13,246.00
GLOBAL KNOWLEDGE TRAINING	Other Contracted Svces/Labor	11/16/2017	14,000.00
GLORY HOUSE CATERING	Miscellaneous	11/14/2017	200.85
GOVERNMENT FINANCE OFFICERS AS	Memberships	11/22/2017	850.00
GRACE LUTHERAN CHURCH OF ARLIN	Other Contracted Svces/Labor	11/28/2017	250.00
GRADY DALE	Athletic Officials	11/21/2017	110.00
GRADY DALE	Athletic Officials	11/28/2017	110.00
GRAINGER	Classroom Supplies	11/2/2017	51.30
GRAINGER	HVAC Supplies	11/2/2017	205.93
GRAINGER	HVAC Supplies	11/2/2017	511.72
GRAINGER	HVAC Supplies	11/2/2017	229.00
GRAINGER	HVAC Supplies	11/2/2017	79.80
GRAINGER	HVAC Supplies	11/2/2017	348.50
GRAINGER	HVAC Supplies	11/2/2017	21.64

GRAINGER	HVAC Supplies	11/7/2017	108.66
GRAINGER	HVAC Supplies	11/7/2017	25.40
GRAINGER	HVAC Supplies	11/7/2017	98.46
GRAINGER	HVAC Supplies	11/7/2017	174.34
GRAINGER	HVAC Supplies	11/7/2017	14.78
GRAINGER	Classroom Supplies	11/9/2017	6.90
GRAINGER	Classroom Supplies	11/9/2017	164.03
GRAINGER	Electrical Supplies	11/9/2017	70.02
GRAINGER	HVAC Supplies	11/9/2017	232.78
GRAINGER	HVAC Supplies	11/9/2017	489.76
GRAINGER	HVAC Supplies	11/9/2017	47.12
GRAINGER	HVAC Supplies	11/9/2017	162.20
GRAINGER	HVAC Supplies	11/9/2017	55.60
GRAINGER	HVAC Supplies	11/9/2017	365.46
GRAINGER	HVAC Supplies	11/9/2017	350.40
GRAINGER	HVAC Supplies	11/9/2017	353.25
GRAINGER	HVAC Supplies	11/9/2017	570.06
GRAINGER	HVAC Supplies	11/9/2017	234.84
GRAINGER	HVAC Supplies	11/9/2017	12.28
GRAINGER	HVAC Supplies	11/9/2017	207.21
GRAINGER	Maintenance Supplies	11/14/2017	161.48
GRAINGER	HVAC Supplies	11/14/2017	169.00
GRAINGER	HVAC Supplies	11/14/2017	31.20
GRAINGER	HVAC Supplies	11/14/2017	17.12
GRAINGER	Classroom Supplies	11/14/2017	260.50
GRAINGER	Classroom Supplies	11/14/2017	496.90
GRAINGER	Classroom Supplies	11/14/2017	51.84
GRAINGER	Classroom Supplies	11/14/2017	324.00
GRAINGER	Classroom Supplies	11/14/2017	298.38
GRAINGER	Classroom Supplies	11/14/2017	23.09
GRAINGER	Classroom Supplies	11/14/2017	29.84
GRAINGER	Classroom Supplies	11/14/2017	250.05
GRAINGER	Classroom Supplies	11/14/2017	164.03
GRAINGER	Classroom Supplies	11/14/2017	51.84
GRAINGER	Classroom Supplies	11/14/2017	13.18

GRAINGER	Classroom Supplies	11/14/2017	178.05
GRAINGER	Classroom Supplies	11/14/2017	349.18
GRAINGER	Classroom Supplies	11/14/2017	37.98
GRAINGER	Classroom Supplies	11/14/2017	5.38
GRAINGER	Classroom Supplies	11/14/2017	10.76
GRAINGER	Classroom Supplies	11/14/2017	51.89
GRAINGER	Classroom Supplies	11/14/2017	31.79
GRAINGER	Classroom Supplies	11/14/2017	17.05
GRAINGER	Maintenance Supplies	11/16/2017	108.64
GRAINGER	Maintenance Supplies	11/16/2017	282.76
GRAINGER	Maintenance Supplies	11/16/2017	(65.75)
GRAINGER	Maintenance Supplies	11/16/2017	777.80
GRAINGER	Classroom Supplies	11/21/2017	6.90
GRAINGER	Classroom Supplies	11/21/2017	24.01
GRAINGER	Classroom Supplies	11/21/2017	14.06
GRAINGER	Classroom Supplies	11/21/2017	65.75
GRAINGER	Classroom Supplies	11/21/2017	334.95
GRAINGER	Classroom Supplies	11/21/2017	364.65
GRAINGER	Classroom Supplies	11/21/2017	108.97
GRAINGER	Classroom Supplies	11/21/2017	391.51
GRAINGER	Maintenance Supplies	11/22/2017	385.35
GRAINGER	Maintenance Supplies	11/22/2017	290.98
GRAINGER	Maintenance Supplies	11/22/2017	19.36
GRAINGER	Maintenance Supplies	11/22/2017	21.22
GRAINGER	Minor Equipment	11/28/2017	2,000.70
GRAINGER	Minor Equipment	11/28/2017	99.76
GRAINGER	Minor Equipment	11/28/2017	205.26
GRAINGER	Minor Equipment	11/28/2017	772.65
GRAINGER	Minor Equipment	11/28/2017	249.50
GRAINGER	Minor Equipment	11/28/2017	30.09
GRAINGER	Minor Equipment	11/28/2017	3.24
GRAINGER	Minor Equipment	11/28/2017	(43.10)
GRAINGER	Maintenance Supplies	11/30/2017	155.85
GRAINGER	Maintenance Supplies	11/30/2017	40.00
GRAINGER	Maintenance Supplies	11/30/2017	100.00

GRAINGER	Maintenance Supplies	11/30/2017	56.95
GRAINGER	Maintenance Supplies	11/30/2017	56.95
GRAINGER	Maintenance Supplies	11/30/2017	90.63
GRAINGER	Maintenance Supplies	11/30/2017	244.75
GRAND PRAIRIE CHAMBER OF COMME	Miscellaneous	11/21/2017	415.00
GRANT THORNTON, LLP	Audit Fees-Financial Statement	11/14/2017	50,000.00
GRAPHIC CHEMICAL & INK CO INC	Classroom Supplies	11/21/2017	55.24
GRAPHIC SOLUTIONS GROUP INC	Classroom Supplies	11/2/2017	68.35
GRAPHIC SOLUTIONS GROUP INC	Classroom Supplies	11/14/2017	198.00
GRAYBAR ELECTRIC	Non-Inv Equipment	11/2/2017	23.52
GRAYBAR ELECTRIC	Non-Inv Equipment	11/21/2017	1,881.60
GRAYSON COLLEGE	Grants Pass-Thru Funds	11/22/2017	11,102.02
GRAYSON COLLEGE	Grants Pass-Thru Funds	11/22/2017	52,539.90
GREEN LAKE NURSERY	Departmental Supplies	11/14/2017	2,403.10
GREEN LAKE NURSERY	Departmental Supplies	11/14/2017	1,256.20
GREEN PLANET INC	Other Contracted Svces/Labor	11/14/2017	2,410.00
GREEN PLANET INC	Other Contracted Svces/Labor	11/21/2017	690.00
GREEN PLANET INC	Other Contracted Svces/Labor	11/21/2017	2,615.00
GREENER PASTURES LANDSCAPE INC	Service Contracts	11/7/2017	5,911.25
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	11/21/2017	750.00
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	11/21/2017	2,293.57
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	11/21/2017	10,250.00
GREY HOUSE PUBLISHING	Books-Specialized Book Purchases	11/28/2017	1,083.75
GROUPONE HR SOLUTIONS	Other Contracted Svces/Labor	11/14/2017	1,870.65
GROVES ELECTRICAL SERVICE INC	Other Contracted Svces/Labor	11/9/2017	1,200.00
GROVES ELECTRICAL SERVICE INC	Other Contracted Svces/Labor	11/14/2017	800.00
GS DALLAS WEST LLC	Staff Development	11/2/2017	101.99
GS DALLAS WEST LLC	Staff Development	11/2/2017	18.00
GS DALLAS WEST LLC	Staff Development	11/2/2017	119.00
GS DALLAS WEST LLC	Staff Development	11/2/2017	94.00
GS DALLAS WEST LLC	Staff Development	11/2/2017	5.00
GS DALLAS WEST LLC	Staff Development	11/2/2017	5.00
GS DALLAS WEST LLC	Staff Development	11/2/2017	5.00
GS DALLAS WEST LLC	Staff Development	11/2/2017	101.99
GS DALLAS WEST LLC	Staff Development	11/2/2017	101.99

GS DALLAS WEST LLC	Staff Development	11/2/2017	17.63
GS DALLAS WEST LLC	Staff Development	11/2/2017	28.72
GS DALLAS WEST LLC	Staff Development	11/2/2017	122.00
GS DALLAS WEST LLC	Staff Development	11/2/2017	49.30
GS DALLAS WEST LLC	Staff Development	11/2/2017	125.99
GS DALLAS WEST LLC	Miscellaneous	11/9/2017	107.97
GS DALLAS WEST LLC	Refreshments	11/16/2017	47.97
GS DALLAS WEST LLC	Refreshments	11/16/2017	30.99
GS DALLAS WEST LLC	Refreshments	11/16/2017	159.90
GS DALLAS WEST LLC	Refreshments	11/21/2017	73.00
GS DALLAS WEST LLC	Refreshments	11/21/2017	139.45
GTT COMMUNICATIONS INC	Telephone-Local Service	11/7/2017	949.38
GUITAR CENTER STORES INC	Non-Inv Equipment	11/9/2017	72.00
GUITAR CENTER STORES INC	Non-Inv Equipment	11/9/2017	5,783.00
GUITAR CENTER STORES INC	Non-Inv Equipment	11/9/2017	786.00
GUITAR CENTER STORES INC	Non-Inv Equipment	11/21/2017	328.00
GUITAR CENTER STORES INC	Non-Inv Equipment	11/30/2017	2,898.00
GUS T. GARZA, JR.	Guest Lecturer/Performer	11/7/2017	400.00
HAAS MACHINE TOOLS OF TEXAS IN	Repairs-Classroom Equipment	11/9/2017	188.75
HAGAR RESTAURANT EQUIPMENT SER	Repairs-Classroom Equipment	11/2/2017	561.98
HAGAR RESTAURANT EQUIPMENT SER	Repairs-Classroom Equipment	11/2/2017	289.00
HAGAR RESTAURANT EQUIPMENT SER	Repairs-Classroom Equipment	11/2/2017	460.98
HAGAR RESTAURANT EQUIPMENT SER	Equipment-Special-Inventoriable	11/30/2017	9,773.18
HALFMOON EDUCATION INC	Seminar/Registration Fees	11/14/2017	1,554.00
HAMILTON GROUP	Telecom/Data Installation	11/30/2017	5,186.00
HAMILTON GROUP	Telecom/Data Installation	11/30/2017	2,600.00
HAMILTON GROUP	Telecom/Data Installation	11/30/2017	525.00
HAMILTON GROUP	Telecom/Data Installation	11/30/2017	3,020.00
HAMILTON PARK UMC	Other Contracted Svces/Labor	11/2/2017	320.00
HAMILTON PARK UMC	Other Contracted Svces/Labor	11/2/2017	240.00
HECTOR X. VILLANUEVA	Athletic Officials	11/7/2017	110.00
HECTOR X. VILLANUEVA	Athletic Officials	11/22/2017	110.00
HEMISPHERE TRAVEL INC	Clubs	11/2/2017	1,042.83
HEMISPHERE TRAVEL INC	Travel-Out of Area	11/9/2017	2,781.78
HEMISPHERE TRAVEL INC	Special Travel	11/21/2017	12,626.24

HEMISPHERE TRAVEL INC	Special Travel	11/28/2017	29,884.30
HENRY SCHEIN INC	Classroom Supplies	11/2/2017	386.80
HENRY SCHEIN INC	Classroom Supplies	11/2/2017	338.75
HENRY SCHEIN INC	Classroom Supplies	11/2/2017	147.19
HENRY SCHEIN INC	Classroom Supplies	11/7/2017	33.60
HENRY SCHEIN INC	Classroom Supplies	11/9/2017	417.69
HENRY SCHEIN INC	Classroom Supplies	11/9/2017	23.85
HENRY SCHEIN INC	Classroom Supplies	11/14/2017	17.44
HENRY SCHEIN INC	Classroom Supplies	11/14/2017	103.41
HENRY SCHEIN INC	Classroom Supplies	11/14/2017	1,271.34
HENRY SCHEIN INC	Classroom Supplies	11/14/2017	8.00
HENRY SCHEIN INC	Classroom Supplies	11/16/2017	62.10
HENRY SCHEIN INC	Classroom Supplies	11/21/2017	1,272.46
HENRY SCHEIN INC	Classroom Supplies	11/30/2017	(89.54)
HENRY SCHEIN INC	Classroom Supplies	11/30/2017	442.01
HENRY SCHEIN INC	Classroom Supplies	11/30/2017	39.76
HENRY SCHEIN INC	Classroom Supplies	11/30/2017	234.74
HENRY SCHEIN INC	Classroom Supplies	11/30/2017	263.84
HIGHLAND PARK CAFETERIA	Miscellaneous	11/7/2017	398.93
HILL-ROM COMPANY INC	Service Contracts	11/30/2017	16,297.20
HIP HOP CAUCUS EDUCATION FUND	Other Contracted Svces/Labor	11/2/2017	2,500.00
HISPANIC ASSN OF COLLEGES & UN	Memberships	11/16/2017	6,920.00
HISPANIC ASSN OF COLLEGES & UN	Memberships	11/21/2017	8,780.00
HOME DEPOT	Maintenance Supplies	11/2/2017	29.97
HOME DEPOT	Maintenance Supplies	11/7/2017	92.98
HOME DEPOT	Maintenance Supplies	11/7/2017	113.48
HOME DEPOT	Classroom Supplies	11/7/2017	118.73
HOME DEPOT	Classroom Supplies	11/7/2017	216.61
HOME DEPOT	Classroom Supplies	11/7/2017	884.21
HOME DEPOT	Classroom Supplies	11/7/2017	356.57
HOME DEPOT	Departmental Supplies	11/9/2017	(139.00)
HOME DEPOT	Departmental Supplies	11/9/2017	4.33
HOME DEPOT	Departmental Supplies	11/9/2017	8.42
HOME DEPOT	Departmental Supplies	11/9/2017	24.96
HOME DEPOT	Departmental Supplies	11/9/2017	154.88

HOME DEPOT	Maintenance Supplies	11/9/2017	271.68
HOME DEPOT	Classroom Supplies	11/9/2017	53.35
HOME DEPOT	Classroom Supplies	11/9/2017	189.19
HOME DEPOT	Classroom Supplies	11/9/2017	177.81
HOME DEPOT	Maintenance Supplies	11/9/2017	8.97
HOME DEPOT	Maintenance Supplies	11/9/2017	39.96
HOME DEPOT	Non-Inv Equipment	11/9/2017	106.58
HOME DEPOT	Maintenance Supplies	11/9/2017	279.25
HOME DEPOT	Maintenance Supplies	11/9/2017	85.49
HOME DEPOT	Classroom Supplies	11/14/2017	140.01
HOME DEPOT	Departmental Supplies	11/14/2017	160.00
HOME DEPOT	Departmental Supplies	11/14/2017	74.33
HOME DEPOT	Departmental Supplies	11/14/2017	1,213.50
HOME DEPOT	Departmental Supplies	11/14/2017	39.29
HOME DEPOT	Maintenance Supplies	11/14/2017	177.64
HOME DEPOT	Maintenance Supplies	11/14/2017	139.92
HOME DEPOT	Repairs-Other	11/14/2017	70.41
HOME DEPOT	Maintenance Supplies	11/14/2017	192.06
HOME DEPOT	Classroom Supplies	11/14/2017	40.16
HOME DEPOT	Classroom Supplies	11/14/2017	85.22
HOME DEPOT	Classroom Supplies	11/14/2017	109.97
HOME DEPOT	Maintenance Supplies	11/14/2017	42.64
HOME DEPOT	Maintenance Supplies	11/14/2017	23.76
HOME DEPOT	Maintenance Supplies	11/14/2017	221.30
HOME DEPOT	Maintenance Supplies	11/14/2017	210.10
HOME DEPOT	Maintenance Supplies	11/14/2017	32.02
HOME DEPOT	Maintenance Supplies	11/14/2017	206.47
HOME DEPOT	Maintenance Supplies	11/14/2017	32.94
HOME DEPOT	Maintenance Supplies	11/14/2017	210.76
HOME DEPOT	Maintenance Supplies	11/14/2017	(16.06)
HOME DEPOT	Maintenance Supplies	11/14/2017	137.99
HOME DEPOT	Maintenance Supplies	11/14/2017	52.59
HOME DEPOT	Maintenance Supplies	11/14/2017	155.80
HOME DEPOT	Repairs-Buildings	11/14/2017	29.35
HOME DEPOT	Maintenance Supplies	11/14/2017	361.41

HOME DEPOT	Departmental Supplies	11/14/2017	111.35
HOME DEPOT	Departmental Supplies	11/14/2017	59.91
HOME DEPOT	Maintenance Supplies	11/14/2017	153.85
HOME DEPOT	Maintenance Supplies	11/16/2017	43.45
HOME DEPOT	Departmental Supplies	11/21/2017	262.99
HOME DEPOT	Classroom Supplies	11/21/2017	(20.56)
HOME DEPOT	Classroom Supplies	11/21/2017	56.21
HOME DEPOT	Classroom Supplies	11/21/2017	125.66
HOME DEPOT	Maintenance Supplies	11/21/2017	96.83
HOME DEPOT	Maintenance Supplies	11/21/2017	41.79
HOME DEPOT	Maintenance Supplies	11/21/2017	52.51
HOME DEPOT	Departmental Supplies	11/21/2017	270.97
HOME DEPOT	Maintenance Supplies	11/22/2017	28.15
HOME DEPOT	Classroom Supplies	11/22/2017	64.00
HOME DEPOT	Classroom Supplies	11/22/2017	207.99
HOME DEPOT	Maintenance Supplies	11/22/2017	110.67
HOME DEPOT	Classroom Supplies	11/28/2017	211.30
HOME DEPOT	Classroom Supplies	11/28/2017	177.36
HOME DEPOT	Departmental Supplies	11/28/2017	53.65
HOME DEPOT	Maintenance Supplies	11/28/2017	88.97
HOME DEPOT	Maintenance Supplies	11/28/2017	228.97
HOME DEPOT	Classroom Supplies	11/28/2017	193.67
HOME DEPOT	Classroom Supplies	11/28/2017	139.72
HOME DEPOT	Classroom Supplies	11/28/2017	17.97
HOME DEPOT	Non-Inv Equipment	11/28/2017	169.82
HOME DEPOT	Non-Inv Equipment	11/28/2017	107.56
HOME DEPOT	Maintenance Supplies	11/28/2017	341.48
HOME DEPOT	Maintenance Supplies	11/28/2017	8.06
HOME DEPOT	Maintenance Supplies	11/28/2017	65.41
HOME DEPOT	Non-Inv Equipment	11/28/2017	4.97
HOME DEPOT	Classroom Supplies	11/30/2017	178.10
HOME DEPOT	Classroom Supplies	11/30/2017	22.90
HOME DEPOT	Classroom Supplies	11/30/2017	39.94
HOME DEPOT	Repairs-Buildings	11/30/2017	153.41
HORACIO M. MARULL	Guest Lecturer/Performer	11/28/2017	200.00

HOUCHEN BINDERY LTD	Other Contracted Svces/Labor	11/2/2017	57.20
HOUCHEN BINDERY LTD	Other Contracted Svces/Labor	11/2/2017	45.00
HOUCKDESIGN	Consultant	11/16/2017	4,000.00
HOUGHTON MIFFLIN HARCOURT	Tests & Testing Services	11/21/2017	441.21
HTE DANCE & SPIRIT GROUP INC	Clubs	11/30/2017	390.00
HTS TEXAS	HVAC Supplies	11/9/2017	632.40
HTS TEXAS	HVAC Supplies	11/9/2017	376.40
HTS TEXAS	HVAC Supplies	11/14/2017	145.35
HTS TEXAS	HVAC Supplies	11/14/2017	227.00
HTS TEXAS	HVAC Supplies	11/14/2017	14.00
HTS TEXAS	HVAC Supplies	11/14/2017	108.40
HTS TEXAS	HVAC Supplies	11/16/2017	524.80
HTS TEXAS	Minor Equipment	11/21/2017	4,016.25
HTS TEXAS	Minor Equipment	11/21/2017	491.50
HTS TEXAS	Minor Equipment	11/21/2017	198.00
HTS TEXAS	Minor Equipment	11/30/2017	12,011.89
HUMAN ESOURCES LTD	Copyrights, Royalties & Licens	11/21/2017	2,000.00
HYPERSIGN LLC	Non-Inv Computer Peripherals	11/22/2017	16,384.00
I FRATELLI	Official Functions	11/16/2017	171.00
I FRATELLI	Official Functions	11/16/2017	180.20
IAAP	Memberships	11/16/2017	150.00
IBM CORPORATION	Copyrights, Royalties & Licens	11/21/2017	488.00
ICAUGHT INC	Non-Inv Equipment	11/2/2017	908.20
ICAUGHT INC	Non-Inv Computer Peripherals	11/16/2017	2,724.60
ICAUGHT INC	Non-Inv Computer Peripherals	11/21/2017	839.40
ICAUGHT INC	Non-Inv Equipment	11/30/2017	2,724.60
ICONIC CONSULTING GROUP INC	Architects & Engineers	11/9/2017	53,025.00
ICONIC CONSULTING GROUP INC	Architects & Engineers	11/30/2017	60,000.00
IDENTISYS INC	Departmental Supplies	11/16/2017	568.20
IDSC HOLDINGS LLC	Classroom Supplies	11/30/2017	232.52
IHEART MEDIA, KDMX, RDMX, KEGL	Advertising	11/28/2017	750.00
IHEART MEDIA, KDMX, RDMX, KEGL	Advertising	11/28/2017	4,100.00
IIX - INSURANCE INFORMATION EX	Other Contracted Svces/Labor	11/16/2017	66.60
INCEPTIA	Other Contracted Svces/Labor	11/16/2017	983.15
INCEPTIA	Other Contracted Svces/Labor	11/16/2017	888.00

INCEPTIA	Other Contracted Svces/Labor	11/16/2017	897.50
INCEPTIA	Other Contracted Svces/Labor	11/16/2017	1,590.25
INCEPTIA	Other Contracted Svces/Labor	11/16/2017	1,675.95
INCEPTIA	Other Contracted Svces/Labor	11/16/2017	1,142.70
INCEPTIA	Other Contracted Svces/Labor	11/16/2017	668.95
INDUSTRIAL EQUIPMENT CO OF HOU	HVAC Supplies	11/16/2017	940.83
INDUSTRIAL EQUIPMENT CO OF HOU	HVAC Supplies	11/21/2017	1,613.62
INDUSTRIAL EQUIPMENT CO OF HOU	HVAC Supplies	11/21/2017	495.96
INFINITY CONTRACTORS INTL LTD	Repairs-Physical Plant Equipment	11/21/2017	29,549.00
INFINITY SOUND LTD	Repairs-Buildings	11/28/2017	9,851.55
ING/AETNA LIFE INSURANCE AND A	Payroll Deductions	11/30/2017	1,000.00
ING/AETNA LIFE INSURANCE AND A	Payroll Deductions	11/30/2017	21,214.00
ING/AETNA LIFE INSURANCE AND A	Payroll Deductions	11/30/2017	13,763.59
INN OF THE HILLS	Clubs	11/21/2017	4,954.98
INNOVATION HVAC SERVICES LLC	Repairs-Physical Plant Equipment	11/14/2017	4,799.00
INNOVATION HVAC SERVICES LLC	Repairs-Physical Plant Equipment	11/21/2017	2,535.00
INNOVATION HVAC SERVICES LLC	Repairs-Buildings	11/28/2017	2,746.00
INNOVATIVE EDUCATORS	Seminar/Registration Fees	11/7/2017	1,845.00
INSPIRING BODY OF CHRIST CHURC	Commencement Exercises	11/16/2017	5,000.00
INSTITUTE FOR CAREER RESEARCH	Bound Periodicals & Papers	11/14/2017	369.50
INSTITUTE FOR FINANCIAL LITERA	Seminar/Registration Fees	11/21/2017	385.00
INSTRUCTIONAL TECHNOLOGY COUNC	Seminar/Registration Fees	11/28/2017	499.00
INTEGRALITY INC	Instructional Service Contracts	11/7/2017	2,400.00
INTEGRALITY INC	Instructional Service Contracts	11/14/2017	2,256.00
INTEGRALITY INC	Instructional Service Contracts	11/14/2017	2,400.00
INTEGRALITY INC	Instructional Service Contracts	11/16/2017	912.00
INTERQUEST DETECTION CANINES O	Other Contracted Svces/Labor	11/7/2017	520.00
INTERSECTION MEDIA LLC	Advertising	11/7/2017	14,341.90
IRVING HISPANIC CHAMBER OF COM	Official Functions	11/9/2017	800.00
IRVING HISPANIC CHAMBER OF COM	Miscellaneous	11/14/2017	615.00
IRVING SCHOOLS FOUNDATION INC	Official Functions	11/9/2017	1,200.00
ISACA-NORTH TEXAS	Memberships	11/21/2017	220.00
ISLAMIC RELIEF USA	Clubs	11/7/2017	150.00
ISLAMIC RELIEF USA	Clubs	11/9/2017	199.82
IT SOLUTIONS & TRAINING SERVIC	Instructional Service Contracts	11/7/2017	288.00

IT SOLUTIONS & TRAINING SERVIC	Instructional Service Contracts	11/7/2017	552.00
IT SOLUTIONS & TRAINING SERVIC	Instructional Service Contracts	11/7/2017	1,440.00
IT SOLUTIONS & TRAINING SERVIC	Instructional Service Contracts	11/7/2017	1,620.00
IT SOLUTIONS & TRAINING SERVIC	Instructional Service Contracts	11/7/2017	456.00
IT SOLUTIONS & TRAINING SERVIC	Instructional Service Contracts	11/16/2017	384.00
IT SOLUTIONS & TRAINING SERVIC	Instructional Service Contracts	11/16/2017	384.00
IT SOLUTIONS & TRAINING SERVIC	Instructional Service Contracts	11/16/2017	288.00
IT SOLUTIONS & TRAINING SERVIC	Instructional Service Contracts	11/16/2017	384.00
IT SOLUTIONS & TRAINING SERVIC	Instructional Service Contracts	11/22/2017	504.00
IT SOLUTIONS & TRAINING SERVIC	Instructional Service Contracts	11/22/2017	384.00
J & J SUBWAY HOLDINGS INC	Official Functions	11/2/2017	329.45
J & J SUBWAY HOLDINGS INC	Refreshments	11/7/2017	115.00
J & J SUBWAY HOLDINGS INC	Refreshments	11/7/2017	70.50
J & J SUBWAY HOLDINGS INC	Clubs	11/28/2017	132.06
J J KELLER & ASSOCIATES INC	Periodicals & Newspapers	11/7/2017	197.40
JACK CANNON PHOTOGRAPHY	Other Contracted Svces/Labor	11/7/2017	2,400.00
JACOB GILLETTE	Athletic Officials	11/7/2017	110.00
JAMES WILDER	Guest Lecturer/Performer	11/16/2017	500.00
JANNA L. TER MOLEN	Athletic Officials	11/2/2017	110.00
JANNA L. TER MOLEN	Athletic Officials	11/22/2017	220.00
JASON BARTH	Athletic Officials	11/16/2017	110.00
JASON BARTH	Athletic Officials	11/30/2017	110.00
JASON W. BRADBERRY	Athletic Officials	11/9/2017	110.00
JASON W. BRADBERRY	Athletic Officials	11/28/2017	110.00
JAYE WELLS	Guest Lecturer/Performer	11/2/2017	499.00
JENNY L. WARD	Athletic Officials	11/7/2017	110.00
JEROME M. PHILLIPS	Other Contracted Svces/Labor	11/21/2017	250.00
JESUIT COLLEGE PREPORATORY SCH	Other Contracted Svces/Labor	11/9/2017	3,720.00
JEWISH COMMUNITY CENTER OF DAL	Other Contracted Svces/Labor	11/2/2017	320.00
JIM ADKINS	Athletic Officials	11/22/2017	110.00
JIM'S TROPHY SHOP	Office Supplies	11/7/2017	26.00
JIM'S TROPHY SHOP	Departmental Supplies	11/9/2017	58.50
JIM'S TROPHY SHOP	Departmental Supplies	11/9/2017	45.50
JIM'S TROPHY SHOP	Departmental Supplies	11/9/2017	39.00
JIM'S TROPHY SHOP	Departmental Supplies	11/9/2017	47.95

JIM'S TROPHY SHOP	Departmental Supplies	11/14/2017	7.35
JIM'S TROPHY SHOP	Departmental Supplies	11/14/2017	7.35
JIM'S TROPHY SHOP	Departmental Supplies	11/14/2017	14.70
JIM'S TROPHY SHOP	Departmental Supplies	11/16/2017	6.85
JIM'S TROPHY SHOP	Departmental Supplies	11/16/2017	6.50
JIM'S TROPHY SHOP	Departmental Supplies	11/16/2017	135.65
JIM'S TROPHY SHOP	Awards	11/21/2017	73.50
JIM'S TROPHY SHOP	Departmental Supplies	11/28/2017	13.00
JIM'S TROPHY SHOP	Departmental Supplies	11/30/2017	13.00
JIM'S TROPHY SHOP	Departmental Supplies	11/30/2017	32.50
JIM'S TROPHY SHOP	Departmental Supplies	11/30/2017	68.50
JIM'S TROPHY SHOP	Departmental Supplies	11/30/2017	6.85
JIM'S TROPHY SHOP	Departmental Supplies	11/30/2017	91.55
JIST PUBLISHING INC	Books, Booklets & Tapes	11/7/2017	1,424.12
JOHN DUVALL	Athletic Officials	11/30/2017	110.00
JOHN E REID AND ASSOCIATES INC	Seminar/Registration Fees	11/21/2017	185.00
JOHN NAVARRO, III	Athletic Officials	11/7/2017	100.00
JOHN NAVARRO, III	Athletic Officials	11/9/2017	135.00
JOHN NAVARRO, III	Athletic Officials	11/22/2017	370.00
JOHNSON CONTROLS INC	Service Contracts	11/22/2017	1,799.21
JON-DON INC	Custodial Supplies	11/30/2017	103.66
JONATHAN BERRETTINI	Athletic Officials	11/14/2017	110.00
JONES & BARTLETT LEARNING LLC	Clearing	11/7/2017	2,976.75
JONES & BARTLETT LEARNING LLC	Clearing	11/28/2017	1,102.50
JOSE MARIN-GARCIA	Athletic Officials	11/22/2017	100.00
JOSEPH A. MURRAY	Athletic Officials	11/7/2017	15.00
JOSEPH C. PIROTTE	Athletic Officials	11/21/2017	75.00
JOSH HAUG	Athletic Officials	11/21/2017	110.00
JOURNEY ED.COM	Info. Tech.-Software	11/21/2017	257,668.00
JULIANNE SCHICK	Other Contracted Svces/Labor	11/16/2017	100.00
KANOPY LLC	Other Contracted Svces/Labor	11/14/2017	7,000.00
KAREN L. PONCE	Athletic Officials	11/7/2017	100.00
KAREN L. PONCE	Athletic Officials	11/7/2017	100.00
KAREN L. PONCE	Athletic Officials	11/7/2017	100.00
KAREN L. PONCE	Athletic Officials	11/7/2017	100.00

KAREN L. PONCE	Athletic Officials	11/9/2017	100.00
KAREN L. PONCE	Athletic Officials	11/22/2017	200.00
KCORB CONSULTING LLC	Construction Management	11/28/2017	3,000.00
KEITH A. SMELSER	Guest Lecturer/Performer	11/14/2017	350.00
KELLEN E. SCHMIDT	Athletic Officials	11/9/2017	200.00
KELLEN E. SCHMIDT	Athletic Officials	11/22/2017	135.00
KELLY-MOORE PAINT COMPANY INC	Painting Supplies	11/2/2017	21.75
KEMANI THOMAS	Guest Lecturer/Performer	11/30/2017	300.00
KEMPER INVESTORS LIFE	Payroll Deductions	11/30/2017	8,689.00
KEMPER INVESTORS LIFE	Payroll Deductions	11/30/2017	13,527.07
KENNEDY/JENKS CONSULTANTS INC	Construction Management	11/28/2017	2,879.10
KENNEDY/JENKS CONSULTANTS INC	Construction Management	11/28/2017	6,681.52
KEY CLUB INTERNATIONAL	Clubs	11/21/2017	1,001.00
KEY SECURITY SYSTEMS INC	Miscellaneous Fees	11/21/2017	124.50
KEY SECURITY SYSTEMS INC	Miscellaneous Fees	11/21/2017	119.50
KHY'RIA GLASPIE	Athletic Officials	11/7/2017	15.00
KHY'RIA GLASPIE	Athletic Officials	11/7/2017	15.00
KIDS COUNTRY	Other Contracted Svces/Labor	11/7/2017	260.00
KIDS COUNTRY	Other Contracted Svces/Labor	11/30/2017	200.00
KIMBERLY LATRICE WILLINGHAM	Athletic Officials	11/14/2017	50.00
KIMBERLY LATRICE WILLINGHAM	Athletic Officials	11/14/2017	25.00
KIMBERLY LATRICE WILLINGHAM	Athletic Officials	11/28/2017	25.00
KIMBERLY LATRICE WILLINGHAM	Athletic Officials	11/28/2017	25.00
KLEINFELDER, INC	Architects & Engineers	11/9/2017	1,063.75
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts	11/9/2017	4,213.14
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts	11/9/2017	4,213.14
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts	11/9/2017	3,728.54
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts	11/9/2017	9,038.02
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts	11/9/2017	9,038.02
KONICA MINOLTA BUSINESS SOLUTI	Postage & Freight	11/30/2017	2,796.15
KONICA MINOLTA BUSINESS SOLUTI	Postage & Freight	11/30/2017	(900.48)
KREATAMOTIVE LLC	Other Contracted Svces/Labor	11/2/2017	923.96
KUBOTA TRACTOR CORPORATION	Equipment-Physical Plant-Inventoriable	11/14/2017	18,030.23
KWIK KAR TUNE & LUBE	Repairs-Vehicles	11/28/2017	57.48
L & L KILN MFG INC	Classroom Supplies	11/16/2017	260.67

L & M INDUSTRIAL SUPPLY INC	Custodial Supplies	11/7/2017	815.00
L & M INDUSTRIAL SUPPLY INC	Custodial Supplies	11/7/2017	677.50
L & M INDUSTRIAL SUPPLY INC	Custodial Supplies	11/14/2017	5,670.50
L & M INDUSTRIAL SUPPLY INC	Custodial Supplies	11/14/2017	5,411.25
L & M INDUSTRIAL SUPPLY INC	Maintenance Supplies	11/28/2017	677.50
L-SYNCH LLC	Construction	11/30/2017	48,000.00
LABATT FOOD SERVICE	Food & Related Supplies	11/7/2017	879.95
LABATT FOOD SERVICE	Food & Related Supplies	11/16/2017	796.38
LABATT FOOD SERVICE	Food & Related Supplies	11/21/2017	684.59
LABATT FOOD SERVICE	Food & Related Supplies	11/21/2017	1,220.03
LABYRINTH LEARNING	Classroom Supplies	11/16/2017	5,232.43
LADY MARAUDER BASKETBALL BOOST	Advertising	11/16/2017	150.00
LAERDAL MEDICAL CORPORATION	Minor Equipment	11/30/2017	3,087.18
LAKEWOOD BIOCHEMICAL CO INC	Classroom Supplies	11/9/2017	358.40
LAKEWOOD BIOCHEMICAL CO INC	Classroom Supplies	11/9/2017	302.40
LAKEWOOD BIOCHEMICAL CO INC	Classroom Supplies	11/14/2017	142.60
LAKEWOOD BIOCHEMICAL CO INC	Classroom Supplies	11/28/2017	61.30
LAKEWOOD BIOCHEMICAL CO INC	Classroom Supplies	11/30/2017	1,507.60
LANCASTER CHAMBER OF COMMERCE	Official Functions	11/7/2017	140.00
LANDMARK EQUIPMENT INC	Repairs-Vehicles	11/21/2017	538.96
LANE BEENE	Guest Lecturer/Performer	11/2/2017	1,000.00
LARA LATIN	Guest Lecturer/Performer	11/7/2017	1,450.00
LARRY W. HOWK	Athletic Officials	11/22/2017	110.00
LAURA M. WOLFE	Guest Lecturer/Performer	11/14/2017	840.00
LAUREN HUTCHINSON	Athletic Officials	11/14/2017	150.00
LAUREN W. HART	Other Contracted Svces/Labor	11/9/2017	400.00
LAW ENFORCEMENT SEMINARS LLC	Seminar/Registration Fees	11/14/2017	350.00
LAWTON REPROGRAPHIC CENTERS IN	Printing-Other	11/2/2017	59.88
LAWTON REPROGRAPHIC CENTERS IN	Printing-Other	11/7/2017	63.00
LAWTON REPROGRAPHIC CENTERS IN	Printing-Other	11/7/2017	100.00
LAWTON REPROGRAPHIC CENTERS IN	Printing-Other	11/7/2017	38.00
LAWTON REPROGRAPHIC CENTERS IN	Printing-Other	11/7/2017	47.50
LAWTON REPROGRAPHIC CENTERS IN	Printing-Other	11/9/2017	52.50
LAWTON REPROGRAPHIC CENTERS IN	Printing-Other	11/14/2017	200.90
LAWTON REPROGRAPHIC CENTERS IN	Printing-Other	11/14/2017	147.00

LAWTON REPROGRAPHIC CENTERS IN	Printing-Other	11/14/2017	42.00
LAWTON REPROGRAPHIC CENTERS IN	Plan Reproduction Costs	11/21/2017	402.80
LAWTON REPROGRAPHIC CENTERS IN	Plan Reproduction Costs	11/21/2017	72.00
LAWTON REPROGRAPHIC CENTERS IN	Printing-Other	11/28/2017	378.00
LAWTON REPROGRAPHIC CENTERS IN	Printing-Other	11/28/2017	26.00
LAWTON REPROGRAPHIC CENTERS IN	Printing-Other	11/28/2017	19.00
LAWTON REPROGRAPHIC CENTERS IN	Printing-Other	11/28/2017	21.00
LAWTON REPROGRAPHIC CENTERS IN	Printing-Other	11/28/2017	35.00
LEAGUE FOR INNOVATION	Memberships	11/7/2017	30,000.00
LEARNING ADVENTURE CHILDREN'S	Other Contracted Svces/Labor	11/28/2017	250.00
LEE R. HODGKINSON	Athletic Officials	11/9/2017	100.00
LEMCO CONSTRUCTION MATERIALS L	Consultant	11/7/2017	4,059.27
LERCH BATES INC	Architects & Engineers	11/28/2017	1,250.00
LESLIE'S SWIMMING POOL SUPPLIE	Fertilizers & Chemicals	11/21/2017	284.57
LEWIS R. WALKER	Athletic Officials	11/2/2017	15.00
LEXISNEXIS, A DIV OF REED ELSE	Other Contracted Svces/Labor	11/2/2017	319.70
LEXISNEXIS, A DIV OF REED ELSE	Other Contracted Svces/Labor	11/30/2017	417.00
LIFE INSURANCE CO OF SOUTHWEST	Payroll Deductions	11/30/2017	5,039.45
LIFE INSURANCE CO OF SOUTHWEST	Payroll Deductions	11/30/2017	7,677.05
LIGHTNING PREDICTION SALES & S	Service Contracts	11/7/2017	302.50
LINCOLN INVESTMENT PLANNING IN	Payroll Deductions	11/30/2017	4,300.00
LINCOLN INVESTMENT PLANNING IN	Payroll Deductions	11/30/2017	59,002.00
LINCOLN INVESTMENT PLANNING IN	Payroll Deductions	11/30/2017	80,319.49
LINCOLN NATIONAL LIFE INS CO	Payroll Deductions	11/30/2017	1,100.00
LINCOLN NATIONAL LIFE INS CO	Payroll Deductions	11/30/2017	43,704.53
LINCOLN NATIONAL LIFE INS CO	Payroll Deductions	11/30/2017	168,321.84
LINDA'S LITTLE KIDS	Other Contracted Svces/Labor	11/28/2017	50.00
LINK AMERICA LLC	Repairs-Other	11/14/2017	308.00
LIVESTOCK SUPPLY COMPANY INC	Vet. Tech Supplies-Farm Animals	11/16/2017	106.20
LIVESTOCK SUPPLY COMPANY INC	Vet. Tech Supplies-Farm Animals	11/16/2017	552.25
LIVESTOCK SUPPLY COMPANY INC	Vet. Tech Supplies-Farm Animals	11/16/2017	83.50
LIVESTOCK SUPPLY COMPANY INC	Vet. Tech Supplies-Farm Animals	11/16/2017	79.50
LIVESTOCK SUPPLY COMPANY INC	Vet. Tech Supplies-Farm Animals	11/21/2017	150.00
LIVIDA Y. BUGGS	Athletic Officials	11/14/2017	50.00
LIVIDA Y. BUGGS	Athletic Officials	11/16/2017	50.00

LIVIDA Y. BUGGS	Athletic Officials	11/16/2017	25.00
LIVIDA Y. BUGGS	Athletic Officials	11/16/2017	25.00
LIVIDA Y. BUGGS	Athletic Officials	11/28/2017	50.00
LIVIDA Y. BUGGS	Athletic Officials	11/28/2017	25.00
LOIS MORTON DBA	Miscellaneous Fees	11/9/2017	200.00
LONE STAR CAPTIONING INC	Other Contracted Svces/Labor	11/21/2017	105.00
LONE STAR CAPTIONING INC	Other Contracted Svces/Labor	11/30/2017	105.00
LONE STAR COACHES INC	Special Travel	11/2/2017	1,444.00
LONG RANGE SYSTEMS, LLC	Non-Inv Equipment	11/2/2017	399.60
LONGHORN INC	Maintenance Supplies	11/9/2017	499.99
LONGHORN INC	Maintenance Supplies	11/9/2017	147.89
LONGHORN INC	Maintenance Supplies	11/9/2017	101.16
LONGHORN INC	Maintenance Supplies	11/9/2017	204.92
LONGHORN INC	Maintenance Supplies	11/9/2017	96.76
LONGHORN INC	Maintenance Supplies	11/9/2017	493.34
LONGHORN INC	Plumbing Supplies	11/14/2017	196.72
LONGHORN INC	Repairs-Grounds	11/16/2017	118.91
LONGHORN INC	Repairs-Grounds	11/16/2017	56.25
LONGHORN INC	Plumbing Supplies	11/21/2017	130.40
LONGHORN INC	Maintenance Supplies	11/22/2017	200.53
LONGHORN INC	Maintenance Supplies	11/22/2017	126.50
LONGHORN INC	Maintenance Supplies	11/22/2017	71.63
LONGHORN INC	Maintenance Supplies	11/22/2017	917.78
LONGHORN INC	Repairs-Grounds	11/30/2017	50.00
LOWE'S HOME CENTERS INC	Maintenance Supplies	11/7/2017	100.19
LOWE'S HOME CENTERS INC	Maintenance Supplies	11/7/2017	43.48
LOWE'S HOME CENTERS INC	Maintenance Supplies	11/7/2017	208.08
LOWE'S HOME CENTERS INC	Maintenance Supplies	11/7/2017	66.30
LOWE'S HOME CENTERS INC	Maintenance Supplies	11/9/2017	658.25
LOWE'S HOME CENTERS INC	Maintenance Supplies	11/9/2017	74.56
LOWE'S HOME CENTERS INC	Maintenance Supplies	11/9/2017	247.18
LOWE'S HOME CENTERS INC	Maintenance Supplies	11/9/2017	96.30
LOWE'S HOME CENTERS INC	Maintenance Supplies	11/9/2017	18.20
LOWE'S HOME CENTERS INC	Maintenance Supplies	11/9/2017	28.92
LOWE'S HOME CENTERS INC	Maintenance Supplies	11/9/2017	36.54

LOWE'S HOME CENTERS INC	Maintenance Supplies	11/9/2017	220.20
LOWE'S HOME CENTERS INC	Maintenance Supplies	11/9/2017	1,009.78
LOWE'S HOME CENTERS INC	Maintenance Supplies	11/9/2017	136.31
LOWE'S HOME CENTERS INC	Maintenance Supplies	11/9/2017	8.49
LOWE'S HOME CENTERS INC	Maintenance Supplies	11/14/2017	348.75
LOWE'S HOME CENTERS INC	Maintenance Supplies	11/14/2017	441.76
LOWE'S HOME CENTERS INC	Maintenance Supplies	11/14/2017	127.09
LOWE'S HOME CENTERS INC	Maintenance Supplies	11/14/2017	44.97
LOWE'S HOME CENTERS INC	Maintenance Supplies	11/14/2017	95.94
LOWE'S HOME CENTERS INC	Maintenance Supplies	11/14/2017	23.40
LOWE'S HOME CENTERS INC	Maintenance Supplies	11/14/2017	33.12
LOWE'S HOME CENTERS INC	Maintenance Supplies	11/14/2017	10.20
LOWE'S HOME CENTERS INC	Maintenance Supplies	11/14/2017	10.84
LOWE'S HOME CENTERS INC	Maintenance Supplies	11/16/2017	178.97
LOWE'S HOME CENTERS INC	Maintenance Supplies	11/16/2017	182.95
LOWE'S HOME CENTERS INC	Maintenance Supplies	11/16/2017	48.39
LOWE'S HOME CENTERS INC	Classroom Supplies	11/21/2017	139.96
LOWE'S HOME CENTERS INC	Classroom Supplies	11/21/2017	(3.74)
LOWE'S HOME CENTERS INC	Classroom Supplies	11/21/2017	49.06
LOWE'S HOME CENTERS INC	Classroom Supplies	11/21/2017	34.45
LOWE'S HOME CENTERS INC	Classroom Supplies	11/21/2017	(13.98)
LOWE'S HOME CENTERS INC	Classroom Supplies	11/21/2017	183.45
LOWE'S HOME CENTERS INC	Maintenance Supplies	11/22/2017	110.46
LOWE'S HOME CENTERS INC	Classroom Supplies	11/28/2017	14.24
LOWERY & ASSOCIATES SECURITY C	Other Contracted Svces/Labor	11/21/2017	42,220.00
LUBER BROS INC	Maintenance Supplies	11/9/2017	2,729.48
LUIS MARTIN	Guest Lecturer/Performer	11/16/2017	500.00
LYLE HUCTION	Guest Lecturer/Performer	11/21/2017	1,500.00
M&M EVENT RENTALS	Clearing	11/2/2017	546.00
MAGNOLIA FISHERIES INC	Other Contracted Svces/Labor	11/16/2017	2,015.00
MAHIR BERKHADLEY	Athletic Officials	11/14/2017	110.00
MALCOLM GREENE	Athletic Officials	11/21/2017	195.00
MANUEL ORTIZ, SR.	Athletic Officials	11/7/2017	100.00
MARCUS HS BOYS BASKETBALL BOOS	Advertising	11/16/2017	250.00
MARCUS LEVELS	Athletic Officials	11/21/2017	110.00

MARK'S PLUMBING PARTS	Plumbing Supplies	11/21/2017	835.74
MARKERTEK VIDEO SUPPLY	Departmental Supplies	11/21/2017	148.93
MARLENE LYON	Athletic Officials	11/7/2017	110.00
MARPAC CORPORATION	Non-Inv Equipment	11/30/2017	349.65
MARSHALL ARTS MEDIA	Special Travel	11/21/2017	841.08
MARSHALL'S CATERING & SPECIAL	Clearing	11/14/2017	527.40
MARSHALL'S CATERING & SPECIAL	Clubs	11/16/2017	985.50
MARSHON DENISE FORD	Athletic Officials	11/9/2017	110.00
MART INC	Other Contracted Svces/Labor	11/9/2017	11,194.00
MART INC	Construction	11/28/2017	49,970.00
MART INC	Repairs-Buildings	11/30/2017	9,965.00
MARTIN EAGLE OIL COMPANY	Vehicle Operating Expense	11/7/2017	1,509.73
MARTIN EAGLE OIL COMPANY	Gas-Fuel Supplies	11/9/2017	2,819.65
MARTIN EAGLE OIL COMPANY	Vehicle Operating Expense	11/22/2017	1,019.68
MARTIN EAGLE OIL COMPANY	Gas-Fuel Supplies	11/30/2017	1,674.29
MARTIN LUTHER KING, JR COMMUNI	Promotional Activities	11/14/2017	75.00
MARTY K. BARNETT	Athletic Officials	11/14/2017	110.00
MARTY K. BARNETT	Athletic Officials	11/28/2017	110.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	11/7/2017	542.50
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	11/7/2017	228.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	11/7/2017	307.47
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	11/7/2017	328.50
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	11/7/2017	420.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	11/9/2017	1,146.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	11/9/2017	450.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	11/9/2017	395.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	11/9/2017	390.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	11/9/2017	40.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	11/9/2017	260.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	11/14/2017	2,185.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	11/14/2017	1,007.60
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	11/14/2017	752.85
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	11/14/2017	379.50
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	11/14/2017	327.50
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	11/14/2017	650.00

MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	11/14/2017	361.75
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	11/16/2017	230.65
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	11/16/2017	88.64
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	11/16/2017	77.94
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	11/16/2017	902.37
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	11/16/2017	132.00
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	11/16/2017	700.00
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	11/16/2017	752.00
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	11/16/2017	1,731.25
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	11/22/2017	860.00
MASTERCRAFT PRINTED PRODUCTS &	Clubs	11/28/2017	474.92
MASTERCRAFT PRINTED PRODUCTS &	Clubs	11/28/2017	1,378.44
MASTERCRAFT PRINTED PRODUCTS &	Clubs	11/28/2017	180.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	11/30/2017	410.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	11/30/2017	145.65
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	11/30/2017	362.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	11/30/2017	388.74
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	11/30/2017	220.00
MASTERTURF PRODUCTS AND SERVIC	Clubs	11/30/2017	6,250.36
MATCO TOOLS	Non-Inv Equipment	11/9/2017	115.20
MATHESON TRI-GAS INC	Classroom Supplies	11/7/2017	284.60
MATHESON TRI-GAS INC	Classroom Supplies	11/14/2017	29.82
MATHESON TRI-GAS INC	Minor Equipment	11/21/2017	10,420.20
MATHESON TRI-GAS INC	Minor Equipment	11/21/2017	16.12
MAY T. LUKENS	Consultant	11/9/2017	2,850.00
MAY T. LUKENS	Consultant	11/9/2017	8,750.00
MCCLUNG ROOFING	Construction	11/30/2017	60,110.69
MCGEE ELECTRICAL SERVICES INC	Repairs-Buildings	11/2/2017	4,800.00
MCGEE ELECTRICAL SERVICES INC	Repairs-Buildings	11/2/2017	4,450.00
MCLEMORE BUILDING MAINTENANCE	Service Contracts-Custodial	11/7/2017	4,833.00
MCLEMORE BUILDING MAINTENANCE	Service Contracts	11/14/2017	55.00
MCLEMORE BUILDING MAINTENANCE	Service Contracts	11/14/2017	77.00
MCLEMORE BUILDING MAINTENANCE	Service Contracts	11/14/2017	146.00
MCLEMORE BUILDING MAINTENANCE	Service Contracts	11/14/2017	44.00
MCLEMORE BUILDING MAINTENANCE	Service Contracts-Custodial	11/16/2017	5,699.00

MCLEMORE BUILDING MAINTENANCE	Service Contracts-Custodial	11/21/2017	65,755.00
MCLEMORE BUILDING MAINTENANCE	Service Contracts-Custodial	11/21/2017	4,833.00
MCLEMORE BUILDING MAINTENANCE	Service Contracts	11/22/2017	22.00
MCLEMORE BUILDING MAINTENANCE	Service Contracts	11/22/2017	66.00
MCMILLAN JAMES EQUIPMENT CO LP	Repairs-Physical Plant Equipment	11/28/2017	113,961.00
MCNELLIS & ASSOCIATES	Consultant	11/22/2017	7,948.34
MCSHAN FLORIST INC	Miscellaneous	11/28/2017	10.00
MEDIA DISTRIBUTORS	Departmental Supplies	11/2/2017	43.20
MEDIA DISTRIBUTORS	Office Supplies	11/16/2017	17.28
MEDIA TEMPLE INC	Copyrights, Royalties & Licens	11/2/2017	1,114.00
MEDICAL ASSISTING EDUCATION RE	Memberships	11/21/2017	1,200.00
MEDICAL STAFFING NETWORK	Other Contracted Svces/Labor	11/14/2017	1,962.50
MEDICAL STAFFING NETWORK	Other Contracted Svces/Labor	11/14/2017	1,287.50
MEDICAL STAFFING NETWORK	Other Contracted Svces/Labor	11/14/2017	2,150.00
MEDICAL STAFFING NETWORK	Other Contracted Svces/Labor	11/14/2017	3,125.00
MEP CONSULTING ENGINEERS INC	Architects & Engineers	11/21/2017	2,431.80
MERIAL INC	Classroom Supplies	11/30/2017	750.00
METLIFE SECURITIES INC	Payroll Deductions	11/30/2017	9,518.33
METLIFE SECURITIES INC	Payroll Deductions	11/30/2017	9,118.53
METLIFE SECURITIES INC	Payroll Deductions	11/30/2017	220,520.34
METRO GOLF CARS INC	Equipment-Physical Plant-Inventoriable	11/16/2017	16,685.00
MEZA ENGINEERING INC	Consultant	11/30/2017	1,050.00
MEZA ENGINEERING INC	Consultant	11/30/2017	1,000.00
MG TRUST COMPANY	Payroll Deductions	11/30/2017	250.00
MG TRUST COMPANY	Payroll Deductions	11/30/2017	5,804.00
MG TRUST COMPANY	Payroll Deductions	11/30/2017	23,001.02
MIAYA WATKINS	Athletic Officials	11/7/2017	30.00
MIAYA WATKINS	Athletic Officials	11/9/2017	15.00
MICHAEL L. DAVIS	Athletic Officials	11/16/2017	110.00
MICHAEL LEE DAVIDSON	Athletic Officials	11/16/2017	110.00
MICHAEL MAGEE	Athletic Officials	11/21/2017	110.00
MICHAEL MAGEE	Athletic Officials	11/28/2017	110.00
MICKEY LOVEJOY	Athletic Officials	11/21/2017	220.00
MICRO CENTER SALES CORPORATION	Departmental Supplies	11/22/2017	349.99
MICRO DISTRIBUTION CENTER	LRC Supplies	11/14/2017	1,248.49

MICRO DISTRIBUTION CENTER	LRC Supplies	11/28/2017	377.96
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	11/7/2017	875.86
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	11/7/2017	(3,892.48)
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	11/7/2017	934.16
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	11/7/2017	934.16
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	11/7/2017	1,352.52
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	11/7/2017	3,892.48
MIDWAY PRESS LTD	Printing-Other	11/9/2017	1,503.11
MIDWAY PRESS LTD	Printing-Other	11/9/2017	1,419.39
MIDWAY PRESS LTD	Printing-Other	11/9/2017	476.31
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	11/16/2017	836.48
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	11/21/2017	476.31
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	11/28/2017	934.16
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	11/30/2017	476.31
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	11/30/2017	836.48
MIDWEST DENTAL AND EQUIPMENT S	Classroom Supplies	11/21/2017	285.31
MIDWEST DENTAL AND EQUIPMENT S	Classroom Supplies	11/21/2017	103.05
MIDWEST DENTAL AND EQUIPMENT S	Classroom Supplies	11/21/2017	397.00
MIDWEST DENTAL AND EQUIPMENT S	Classroom Supplies	11/22/2017	781.85
MIDWEST DENTAL AND EQUIPMENT S	Classroom Supplies	11/22/2017	41.80
MIDWEST DENTAL AND EQUIPMENT S	Classroom Supplies	11/30/2017	1,051.95
MIDWEST DENTAL AND EQUIPMENT S	Classroom Supplies	11/30/2017	23.36
MIDWEST DENTAL AND EQUIPMENT S	Classroom Supplies	11/30/2017	53.10
MIDWEST TAPE, LLC	Books, Booklets & Tapes	11/16/2017	137.94
MIDWEST TAPE, LLC	Books, Booklets & Tapes	11/21/2017	176.94
MIDWEST TAPE, LLC	Books, Booklets & Tapes	11/30/2017	87.93
MIGUEL A. NATIVI	Athletic Officials	11/9/2017	135.00
MINGUS ACOUSTICS	Non-Inv Furniture	11/9/2017	7,373.06
MIRION TECHNOLOGIES (GDS) INC	Clearing	11/2/2017	78.66
MISSION LINEN SUPPLY	Service Contracts-Linen Service	11/2/2017	383.48
MISSION LINEN SUPPLY	Rental/Lease-Other	11/9/2017	19.72
MISSION LINEN SUPPLY	Rental/Lease-Other	11/9/2017	446.20
MISSION LINEN SUPPLY	Rental/Lease-Other	11/9/2017	21.98
MISSION LINEN SUPPLY	Rental/Lease-Other	11/14/2017	92.04
MISSION LINEN SUPPLY	Rental/Lease-Other	11/16/2017	21.98

MISSION LINEN SUPPLY	Rental/Lease-Other	11/21/2017	19.72
MISSION LINEN SUPPLY	Rental/Lease-Other	11/28/2017	92.04
MISTER SWEEPER LP	Other Contracted Svces/Labor	11/21/2017	62.58
MISTER SWEEPER LP	Other Contracted Svces/Labor	11/21/2017	584.08
MISTER SWEEPER LP	Other Contracted Svces/Labor	11/30/2017	229.46
MNK INFOTECH INC	Instructional Service Contracts	11/9/2017	2,240.00
MNK INFOTECH INC	Instructional Service Contracts	11/9/2017	2,560.00
MNK INFOTECH INC	Instructional Service Contracts	11/9/2017	1,280.00
MNK INFOTECH INC	Instructional Service Contracts	11/9/2017	2,240.00
MNK INFOTECH INC	Instructional Service Contracts	11/22/2017	3,100.00
MNK INFOTECH INC	Instructional Service Contracts	11/22/2017	3,340.00
MNK INFOTECH INC	Instructional Service Contracts	11/22/2017	3,600.00
MNK INFOTECH INC	Instructional Service Contracts	11/22/2017	2,240.00
MOBILE MINI I INC	Other Contracted Svces/Labor	11/2/2017	166.72
MOBILE MINI I INC	Other Contracted Svces/Labor	11/2/2017	143.99
MOBILE MINI I INC	Other Contracted Svces/Labor	11/2/2017	164.59
MOBILE MINI I INC	Rental/Lease-Other	11/7/2017	83.35
MOBILE MINI I INC	Rental/Lease-Other	11/21/2017	106.27
MOBILE MINI I INC	Rental/Lease-Other	11/21/2017	139.62
MOBILE MINI I INC	Rental/Lease-Other	11/22/2017	138.99
MOBILE MINI I INC	Other Contracted Svces/Labor	11/30/2017	166.72
MOBILE MINI I INC	Other Contracted Svces/Labor	11/30/2017	143.99
MOBILE MINI I INC	Other Contracted Svces/Labor	11/30/2017	164.59
MOBILE MINI I INC	Other Contracted Svces/Labor	11/30/2017	115.00
MOBILE MINI I INC	Other Contracted Svces/Labor	11/30/2017	115.00
MOORE CANS	Other Contracted Svces/Labor	11/2/2017	892.68
MOORE MEDICAL LLC	Classroom Supplies	11/2/2017	9,603.42
MOORE MEDICAL LLC	Classroom Supplies	11/9/2017	(1,080.73)
MOORE MEDICAL LLC	Classroom Supplies	11/9/2017	738.22
MOORE MEDICAL LLC	Classroom Supplies	11/9/2017	(0.71)
MOORE MEDICAL LLC	Classroom Supplies	11/9/2017	887.84
MOORE MEDICAL LLC	Classroom Supplies	11/14/2017	1,050.86
MOORE MEDICAL LLC	Classroom Supplies	11/14/2017	124.60
MOORE MEDICAL LLC	Classroom Supplies	11/21/2017	103.38
MOORE MEDICAL LLC	Classroom Supplies	11/21/2017	659.67

MOORE MEDICAL LLC	Classroom Supplies	11/21/2017	(0.71)
MOORE MEDICAL LLC	Classroom Supplies	11/21/2017	(13.67)
MOORE MEDICAL LLC	Classroom Supplies	11/21/2017	297.72
MOORE MEDICAL LLC	Departmental Supplies	11/28/2017	30.50
MOORE MEDICAL LLC	Departmental Supplies	11/28/2017	10.76
MOORE MEDICAL LLC	Departmental Supplies	11/30/2017	1,094.36
MOORE MEDICAL LLC	Departmental Supplies	11/30/2017	190.67
MOORE MEDICAL LLC	Departmental Supplies	11/30/2017	234.86
MOORE MEDICAL LLC	Departmental Supplies	11/30/2017	151.36
MOORE MEDICAL LLC	Departmental Supplies	11/30/2017	(136.73)
MOORE MEDICAL LLC	Departmental Supplies	11/30/2017	368.65
MPI ARCHITECTS	Architects & Engineers	11/14/2017	6,554.60
MS. ALICE R. COMER	Athletic Officials	11/9/2017	110.00
MS. KEIRA LEVERTON	Guest Lecturer/Performer	11/7/2017	750.00
MU ALPHA THETA	Clubs	11/7/2017	120.00
MUDDY ELBOW MFG DBA	Repairs-Classroom Equipment	11/7/2017	950.00
MULLEN COUGHLIN LLC	Legal Fees	11/22/2017	102.50
MULLEN COUGHLIN LLC	Legal Fees	11/22/2017	181.50
MULLEN COUGHLIN LLC	Legal Fees	11/22/2017	6,085.00
MULTIVIEW INC	Advertising	11/16/2017	4,420.00
MUSIC & ARTS CENTERS	Classroom Supplies	11/30/2017	505.00
MUSIC & ARTS CENTERS	Classroom Supplies	11/30/2017	1,573.00
MUSIC & ARTS CENTERS	Classroom Supplies	11/30/2017	9,345.25
MUSIC EDUCATORS BUSINESS ENTER	Memberships	11/28/2017	755.00
MYRON CORPORATION	Departmental Supplies	11/16/2017	291.47
N C CABANA LOGISTICS LLC	Instructional Service Contracts	11/7/2017	1,280.00
N C CABANA LOGISTICS LLC	Instructional Service Contracts	11/16/2017	2,000.00
N C CABANA LOGISTICS LLC	Instructional Service Contracts	11/16/2017	1,280.00
N C CABANA LOGISTICS LLC	Instructional Service Contracts	11/16/2017	1,280.00
N C CABANA LOGISTICS LLC	Instructional Service Contracts	11/22/2017	1,280.00
N C CABANA LOGISTICS LLC	Instructional Service Contracts	11/22/2017	1,040.00
N C CABANA LOGISTICS LLC	Instructional Service Contracts	11/22/2017	3,040.00
NAACP - GARLAND UNIT	Promotional Activities	11/2/2017	375.00
NABITA	Seminar/Registration Fees	11/2/2017	1,080.00
NABITA	Seminar/Registration Fees	11/7/2017	3,231.00

NACADA	Staff Development	11/16/2017	1,635.91
NAELA PATEL	Clubs	11/14/2017	129.74
NAFSA	Periodicals & Newspapers	11/14/2017	540.00
NAPA AUTO PARTS	Classroom Supplies	11/9/2017	77.29
NAPA AUTO PARTS	Classroom Supplies	11/9/2017	153.02
NAPA AUTO PARTS	Classroom Supplies	11/14/2017	16.29
NAPA AUTO PARTS	Classroom Supplies	11/21/2017	52.51
NAPA AUTO PARTS	Classroom Supplies	11/30/2017	9.80
NAPA AUTO PARTS	Classroom Supplies	11/30/2017	1,350.00
NASCO	Classroom Supplies	11/2/2017	847.70
NASCO	Memberships	11/2/2017	2,500.00
NASCO	Classroom Supplies	11/30/2017	180.05
NATIONAL CONSTRUCTION RENTALS	Other Contracted Svces/Labor	11/9/2017	80.00
NATIONAL CONSTRUCTION RENTALS	Other Contracted Svces/Labor	11/30/2017	80.00
NATIONAL DIVERSITY COUNCIL	Seminar/Registration Fees	11/30/2017	15,000.00
NATL CNCL ARCHITECTURAL REGIS	Memberships	11/30/2017	100.00
NATL INSTITUTE FOR METALWORKIN	Other Contracted Svces/Labor	11/7/2017	5,995.00
NATL ORG OF MINORITY ARCHITECT	Memberships	11/21/2017	140.00
NATL ORG OF MINORITY ARCHITECT	Memberships	11/21/2017	250.00
NATL ORG OF MINORITY ARCHITECT	Memberships	11/21/2017	140.00
NC3	Seminar/Registration Fees	11/7/2017	1,190.00
NCCHC	Memberships	11/28/2017	3,000.00
NCMPR	Seminar/Registration Fees	11/22/2017	1,050.00
NCMPR	Seminar/Registration Fees	11/22/2017	500.00
NEBRASKA SCIENTIFIC	Classroom Supplies	11/14/2017	422.50
NEEL-SCHAFFER INC	Consultant	11/30/2017	527.40
NEOPOST USA INC	Rental/Lease-Furn. & Equip.	11/2/2017	280.05
NEREIDA GARCIA	Guest Lecturer/Performer	11/14/2017	350.00
NETA SCIENTIFIC INC	Classroom Supplies	11/16/2017	92.00
NETOP TECH INC	Service Contracts	11/7/2017	195.00
NISOA	Athletic Officials	11/7/2017	330.00
NISOA	Athletic Officials	11/14/2017	210.00
NISOA	Athletic Officials	11/14/2017	270.00
NISOA	Athletic Officials	11/14/2017	420.00
NISOA	Athletic Officials	11/14/2017	300.00

NISOA	Athletic Officials	11/16/2017	330.00
NISOA	Athletic Officials	11/16/2017	180.00
NJCAA REGION 5	Memberships	11/16/2017	600.00
NOAH'S ARK EARLY DEVELOPMENT C	Other Contracted Svces/Labor	11/28/2017	250.00
NORCOSTCO INC	Departmental Supplies	11/2/2017	124.71
NORCOSTCO INC	Rental/Lease-Other	11/9/2017	339.20
NORCOSTCO INC	Classroom Supplies	11/21/2017	168.64
NORCOSTCO INC	Classroom Supplies	11/30/2017	479.60
NORTH GEORGIA COLLEGE & STATE	Seminar/Registration Fees	11/28/2017	425.00
NORTH TEXAS CONTRACTING INC	Construction	11/28/2017	338,200.00
NORTH TEXAS TOLLWAY AUTHORITY	Prepaid Toll Tags	11/7/2017	300.00
NORTH TEXAS TOLLWAY AUTHORITY	Prepaid Toll Tags	11/14/2017	500.00
NORTHEAST TEXAS COMMUNITY COLL	Grants Pass-Thru Funds	11/22/2017	56,099.45
NORTHEAST TEXAS COMMUNITY COLL	Grants Pass-Thru Funds	11/22/2017	23,992.71
NORTHSTAR EQUIPMENT SOLUTIONS	Equip.-Instructional	11/28/2017	8,093.86
NOW MAGAZINES LLC	Advertising	11/30/2017	289.00
NOW MAGAZINES LLC	Advertising	11/30/2017	319.00
NTCCC	Seminar/Registration Fees	11/14/2017	900.00
NTCCC	Official Functions	11/16/2017	90.00
NTCCC	Seminar/Registration Fees	11/28/2017	900.00
NTCCC	Seminar/Registration Fees	11/30/2017	900.00
NTCCC	Seminar/Registration Fees	11/30/2017	11,108.00
NTCCC	Seminar/Registration Fees	11/30/2017	900.00
NUVI LLC	Advertising	11/7/2017	198.00
O'REILLY AUTO PARTS	Classroom Supplies	11/2/2017	111.52
O'REILLY AUTO PARTS	Classroom Supplies	11/2/2017	(9.54)
O'REILLY AUTO PARTS	Classroom Supplies	11/7/2017	6.64
O'REILLY AUTO PARTS	Classroom Supplies	11/7/2017	15.25
O'REILLY AUTO PARTS	Classroom Supplies	11/7/2017	84.45
O'REILLY AUTO PARTS	Classroom Supplies	11/9/2017	(47.04)
O'REILLY AUTO PARTS	Classroom Supplies	11/9/2017	14.97
O'REILLY AUTO PARTS	Classroom Supplies	11/9/2017	33.10
O'REILLY AUTO PARTS	Classroom Supplies	11/9/2017	27.97
O'REILLY AUTO PARTS	Classroom Supplies	11/9/2017	140.42
O'REILLY AUTO PARTS	Classroom Supplies	11/9/2017	23.98

O'REILLY AUTO PARTS	Classroom Supplies	11/9/2017	8.76
O'REILLY AUTO PARTS	Classroom Supplies	11/14/2017	11.98
O'REILLY AUTO PARTS	Classroom Supplies	11/14/2017	24.99
O'REILLY AUTO PARTS	Classroom Supplies	11/14/2017	74.46
O'REILLY AUTO PARTS	Classroom Supplies	11/14/2017	29.12
O'REILLY AUTO PARTS	Classroom Supplies	11/14/2017	(55.92)
O'REILLY AUTO PARTS	Classroom Supplies	11/14/2017	55.92
O'REILLY AUTO PARTS	Classroom Supplies	11/14/2017	63.46
O'REILLY AUTO PARTS	Classroom Supplies	11/16/2017	13.52
O'REILLY AUTO PARTS	Classroom Supplies	11/16/2017	149.85
O'REILLY AUTO PARTS	Classroom Supplies	11/16/2017	(149.85)
O'REILLY AUTO PARTS	Classroom Supplies	11/16/2017	49.95
O'REILLY AUTO PARTS	Classroom Supplies	11/16/2017	140.27
O'REILLY AUTO PARTS	Classroom Supplies	11/16/2017	(4.59)
O'REILLY AUTO PARTS	Classroom Supplies	11/16/2017	31.61
O'REILLY AUTO PARTS	Classroom Supplies	11/16/2017	(5.00)
O'REILLY AUTO PARTS	Classroom Supplies	11/21/2017	20.94
O'REILLY AUTO PARTS	Classroom Supplies	11/21/2017	84.05
O'REILLY AUTO PARTS	Classroom Supplies	11/21/2017	304.15
O'REILLY AUTO PARTS	Classroom Supplies	11/21/2017	125.52
O'REILLY AUTO PARTS	Classroom Supplies	11/21/2017	74.97
O'REILLY AUTO PARTS	Classroom Supplies	11/21/2017	107.19
O'REILLY AUTO PARTS	Classroom Supplies	11/30/2017	18.36
OCCUPATIONAL HEALTH CTRS OF TH	Other Contracted Svces/Labor	11/16/2017	60.00
OCCUPATIONAL HEALTH CTRS OF TH	Other Contracted Svces/Labor	11/28/2017	60.00
ON THE CUTTING EDGE ENGRAVERS	Awards	11/16/2017	300.00
ON THE CUTTING EDGE ENGRAVERS	Awards	11/16/2017	338.25
ONE MAIN PLACE OFFICE LLC	Rental/Lease-Building	11/16/2017	83,343.00
ONE MAIN PLACE OFFICE LLC	Rental/Lease-Building	11/16/2017	83,343.00
ONLINE LEARNING CONSORTIUM INC	Seminar/Registration Fees	11/30/2017	600.00
OTTO FREI CO	Classroom Supplies	11/30/2017	625.79
OUSAINOU S. CHAM	Athletic Officials	11/21/2017	45.00
PAC SYSTEMS INC	Repairs-Other	11/14/2017	190.00
PAC SYSTEMS INC	Repairs-Other	11/14/2017	6,745.00
PAC SYSTEMS INC	Other Contracted Svces/Labor	11/30/2017	190.00

PAC SYSTEMS INC	Other Contracted Svces/Labor	11/30/2017	285.00
PAC SYSTEMS INC	Other Contracted Svces/Labor	11/30/2017	403.24
PAC SYSTEMS INC	Other Contracted Svces/Labor	11/30/2017	2,041.95
PAC SYSTEMS INC	Other Contracted Svces/Labor	11/30/2017	663.00
PAC SYSTEMS INC	Other Contracted Svces/Labor	11/30/2017	380.00
PARENTS STEP AHEAD	Seminar/Registration Fees	11/7/2017	75.00
PARTICIPATORY CULTURE FOUNDATI	Other Contracted Svces/Labor	11/21/2017	12.50
PBS DISTRIBUTION, LLC	LRC Supplies-Audio-Visual	11/14/2017	219.90
PEARSON	Non-Inv Computer Peripherals	11/9/2017	450.00
PENDER'S MUSIC COMPANY	Classroom Supplies	11/2/2017	323.55
PENDER'S MUSIC COMPANY	Classroom Supplies	11/2/2017	144.07
PENDER'S MUSIC COMPANY	Classroom Supplies	11/2/2017	45.82
PENDER'S MUSIC COMPANY	Classroom Supplies	11/2/2017	28.85
PENDER'S MUSIC COMPANY	Classroom Supplies	11/2/2017	649.56
PENDER'S MUSIC COMPANY	Classroom Supplies	11/2/2017	362.01
PENDER'S MUSIC COMPANY	Classroom Supplies	11/2/2017	598.92
PENDER'S MUSIC COMPANY	Classroom Supplies	11/2/2017	234.07
PENDER'S MUSIC COMPANY	Classroom Supplies	11/2/2017	13.31
PENDER'S MUSIC COMPANY	Classroom Supplies	11/2/2017	348.60
PENDER'S MUSIC COMPANY	Classroom Supplies	11/2/2017	421.84
PENDER'S MUSIC COMPANY	Classroom Supplies	11/2/2017	168.46
PENDER'S MUSIC COMPANY	Classroom Supplies	11/2/2017	35.64
PENDER'S MUSIC COMPANY	Classroom Supplies	11/2/2017	43.50
PENDER'S MUSIC COMPANY	Classroom Supplies	11/2/2017	14.02
PENDER'S MUSIC COMPANY	Classroom Supplies	11/2/2017	73.68
PENDER'S MUSIC COMPANY	Classroom Supplies	11/2/2017	22.29
PENDER'S MUSIC COMPANY	Classroom Supplies	11/2/2017	1,147.56
PENDER'S MUSIC COMPANY	Classroom Supplies	11/2/2017	625.65
PERKINELMER HEALTH SCIENCES IN	Service Contracts	11/9/2017	4,620.00
PEROT MUSEUM OF NATURE AND SCI	Field Trips	11/14/2017	198.00
PEROT MUSEUM OF NATURE AND SCI	Official Functions	11/30/2017	2,750.00
PERPETUAL TECHNOLOGY GROUP LLC	Copyrights, Royalties & Licens	11/16/2017	750.00
PETER T. ALLEN	Athletic Officials	11/7/2017	135.00
PETRONELLA S. MALAN	Guest Lecturer/Performer	11/2/2017	1,000.00
PHI THETA KAPPA	Clubs	11/7/2017	34.99

PIECES TECHNOLOGIES INC	Copyrights, Royalties & Licens	11/9/2017	51,900.00
PIONEER ATHLETICS	Departmental Supplies	11/30/2017	2,180.00
PITNEY BOWES INC	Clearing - AP	11/2/2017	(1,323.06)
PITNEY BOWES INC	Clearing - AP	11/2/2017	14,460.30
PITNEY BOWES INC	Rental/Lease-Furn. & Equip.	11/21/2017	1,682.37
PITNEY BOWES INC	Rental/Lease-Furn. & Equip.	11/21/2017	768.00
PIVOTAL HEALTH SOLUTIONS INC	Non-Inv Equipment	11/9/2017	13,851.00
PLANO OFFICE SUPPLY CO	Non-Inv Furniture	11/7/2017	277.60
PLANVIEW DELAWARE LLC	Other Contracted Svces/Labor	11/9/2017	10,000.00
PLATINUM PARKING	Other Contracted Svces/Labor	11/30/2017	3,464.25
PLATINUM PARKING	Other Contracted Svces/Labor	11/30/2017	3,464.25
POCKET NURSE	Non-Inv Equipment	11/9/2017	29.70
POCKET NURSE	Non-Inv Equipment	11/9/2017	1,408.70
POCKET NURSE	Non-Inv Equipment	11/9/2017	1,006.76
POCKET NURSE	Classroom Supplies	11/14/2017	440.08
POCKET NURSE	Classroom Supplies	11/14/2017	19.53
POCKET NURSE	Classroom Supplies	11/21/2017	45.30
POINTS OF LIGHT INSTITUTION	Awards	11/28/2017	67.75
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	11/2/2017	5,766.45
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	11/2/2017	772.97
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	11/7/2017	3,756.44
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	11/9/2017	165.84
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	11/9/2017	9,787.70
POLLOCK PAPER DISTRIBUTORS	Maintenance Supplies	11/14/2017	209.65
POLLOCK PAPER DISTRIBUTORS	Maintenance Supplies	11/14/2017	4,645.44
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	11/16/2017	668.80
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	11/21/2017	2,182.40
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	11/22/2017	188.25
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	11/28/2017	1,158.12
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	11/30/2017	4,271.00
PPG ARCHITECTURAL FINISHES INC	Painting Supplies	11/16/2017	116.77
PPG ARCHITECTURAL FINISHES INC	Painting Supplies	11/16/2017	86.63
PRAGMATIC WORKS SOFTWARE INC	Copyrights, Royalties & Licens	11/22/2017	1,795.50
PRAXAIR DISTRIBUTION INC	Classroom Supplies	11/7/2017	9.95
PRAXAIR DISTRIBUTION INC	Classroom Supplies	11/14/2017	9.63

PRAXAIR DISTRIBUTION INC	Classroom Supplies	11/14/2017	16.05
PRAXAIR DISTRIBUTION INC	Classroom Supplies	11/14/2017	33.17
PRAXAIR DISTRIBUTION INC	Vet. Tech. Supplies	11/21/2017	29.86
PREMIERE INSTALL MOVERS LLC	Other Contracted Svces/Labor	11/21/2017	1,092.00
PRESIDIO NETWORKED SOLUTIONS I	Info. Tech.-Software	11/9/2017	16,808.53
PRESIDIO NETWORKED SOLUTIONS I	Info. Tech.-Maintenance & Repair	11/14/2017	1,158,208.79
PRESIDIO NETWORKED SOLUTIONS I	Info. Tech.-Maintenance & Repair	11/14/2017	4,927.00
PRESIDIO NETWORKED SOLUTIONS I	Minor Equipment	11/21/2017	11,984.00
PRESIDIO NETWORKED SOLUTIONS I	Other Contracted Svces/Labor	11/28/2017	10,000.00
PRESIDIO NETWORKED SOLUTIONS I	Other Contracted Svces/Labor	11/28/2017	9,000.00
PRESIDIO NETWORKED SOLUTIONS I	Info. Tech.-Software	11/30/2017	8,779.24
PRESIDIO NETWORKED SOLUTIONS I	Info. Tech.-Software	11/30/2017	2,046.00
PRESIDIO NETWORKED SOLUTIONS I	Info. Tech.-Software	11/30/2017	8,934.95
PRESSMAN PRINTING INC	Printing-Brochures	11/7/2017	850.65
PRESSMAN PRINTING INC	Copying-Departmental	11/30/2017	218.96
PRICE D. TINSLEY	Athletic Officials	11/22/2017	55.00
PRISM ELECTRIC INC	Repairs-Buildings	11/9/2017	2,867.48
PROFESSIONAL TURF PRODUCTS LP	Repairs-Vehicles	11/21/2017	1,179.16
PROFESSIONAL TURF PRODUCTS LP	Repairs-Vehicles	11/21/2017	1,173.87
PROFESSIONAL TURF PRODUCTS LP	Repairs-Vehicles	11/21/2017	2,211.89
PROMETRIC INC	Clearing	11/2/2017	175.00
PROMETRIC INC	Clearing	11/2/2017	200.00
PROQUEST	Books	11/2/2017	(20.37)
PROQUEST	Books	11/2/2017	32.60
PROQUEST	Books	11/2/2017	194.40
PROQUEST	Books	11/7/2017	15.48
PROQUEST	Books	11/7/2017	426.62
PROQUEST	Books	11/7/2017	727.41
PROQUEST	Books	11/7/2017	189.85
PROQUEST	Books	11/7/2017	545.45
PROQUEST	Books	11/7/2017	355.77
PROQUEST	Books	11/7/2017	236.27
PROQUEST	Books	11/7/2017	249.04
PROQUEST	Books	11/9/2017	262.20
PROQUEST	Books	11/9/2017	286.82

PROQUEST	Books	11/9/2017	644.88
PROQUEST	Books	11/14/2017	458.85
PROQUEST	Books	11/14/2017	262.30
PROQUEST	Books	11/14/2017	204.00
PROQUEST	Books	11/14/2017	485.35
PROQUEST	Books	11/14/2017	180.60
PROQUEST	Books	11/14/2017	149.06
PROQUEST	Books	11/14/2017	193.56
PROQUEST	Books	11/14/2017	293.71
PROQUEST	Books	11/14/2017	275.13
PROQUEST	Books	11/14/2017	433.14
PROQUEST	Books	11/14/2017	182.43
PROQUEST	Books	11/14/2017	334.55
PROQUEST	Books	11/14/2017	24.41
PROQUEST	Books	11/14/2017	198.00
PROQUEST	Books	11/14/2017	891.60
PROQUEST	Books	11/14/2017	1,149.85
PROQUEST	Books	11/14/2017	14.39
PROQUEST	Books	11/14/2017	155.84
PROQUEST	Books	11/16/2017	215.16
PROQUEST	Books	11/16/2017	79.29
PROQUEST	Books	11/16/2017	15.10
PROQUEST	Books	11/16/2017	27.54
PROQUEST	Books	11/16/2017	28.45
PROQUEST	Books	11/16/2017	169.75
PROQUEST	Books	11/21/2017	259.63
PROQUEST	Books	11/21/2017	373.60
PROQUEST	Other Contracted Svces/Labor	11/22/2017	12,300.00
PROQUEST	Books	11/28/2017	164.86
PROQUEST	Books	11/28/2017	275.77
PROQUEST	Books	11/28/2017	42.36
PROQUEST	Books	11/28/2017	264.37
PROQUEST	Books	11/28/2017	455.90
PROQUEST	Books	11/30/2017	40.19
PROQUEST	Books	11/30/2017	73.78

PROQUEST	Books	11/30/2017	129.82
PROSTAR SERVICES INC	Miscellaneous	11/2/2017	72.68
PROSTAR SERVICES INC	Miscellaneous	11/14/2017	138.34
PROTECTION ONE SECURITY SOLUTI	Other Contracted Svces/Labor	11/7/2017	40.00
PROTECTION ONE SECURITY SOLUTI	Other Contracted Svces/Labor	11/21/2017	(1.96)
PROTECTION ONE SECURITY SOLUTI	Other Contracted Svces/Labor	11/21/2017	50.93
PROTECTION ONE SECURITY SOLUTI	Other Contracted Svces/Labor	11/28/2017	40.00
PUBLIC BROADCASTING SVC (PBS)	Revenue Shared	11/14/2017	1,068.78
PURSUIT SAFETY INC	Repairs-Vehicles	11/21/2017	134.40
Q1MEDIA INC	Advertising	11/7/2017	3,754.38
QM QUALITY MATTERS INC	Other Contracted Svces/Labor	11/14/2017	400.00
QM QUALITY MATTERS INC	Other Contracted Svces/Labor	11/14/2017	200.00
QM QUALITY MATTERS INC	Other Contracted Svces/Labor	11/14/2017	200.00
QM QUALITY MATTERS INC	Other Contracted Svces/Labor	11/14/2017	200.00
QM QUALITY MATTERS INC	Other Contracted Svces/Labor	11/14/2017	200.00
QUALITY TEXAS FOUNDATION	Seminar/Registration Fees	11/7/2017	600.00
QUEST FOR EXCELLENCE-ASQ	Instructional Service Contracts	11/9/2017	5,923.50
QUEST FOR EXCELLENCE-ASQ	Instructional Service Contracts	11/16/2017	5,923.50
QUINTIN D. WALLACE JR.	Athletic Officials	11/21/2017	127.50
RADIATION DETECTION COMPANY	Clearing	11/30/2017	10.00
RANKHAMMER	Other Contracted Svces/Labor	11/21/2017	2,500.00
RAVI UNITES INC	Guest Lecturer/Performer	11/30/2017	5,000.00
RAY STONE	Athletic Officials	11/14/2017	110.00
REBECCA PIROTTE	Athletic Officials	11/21/2017	75.00
RED RIVER PAPER INC	Classroom Supplies	11/28/2017	193.54
REED FIRE PROTECTION ENGINEERI	Architects & Engineers	11/21/2017	52,153.49
REED, WELLS, BENSON & COMPANY	Consultant	11/21/2017	16,940.85
REED, WELLS, BENSON & COMPANY	Architects & Engineers	11/28/2017	17,069.40
REED, WELLS, BENSON & COMPANY	Architects & Engineers	11/28/2017	2,625.00
REGENCY LIGHTING	Electrical Supplies	11/16/2017	11.88
REGENCY LIGHTING	Electrical Supplies	11/16/2017	307.20
REGENCY LIGHTING	Electrical Supplies	11/21/2017	668.00
REGENCY LIGHTING	Electrical Supplies	11/21/2017	510.00
REGENCY LIGHTING	Electrical Supplies	11/21/2017	741.00
REGENCY LIGHTING	Electrical Supplies	11/21/2017	374.64

REGENCY LIGHTING	Electrical Supplies	11/21/2017	127.50
REGENCY LIGHTING	Electrical Supplies	11/21/2017	114.00
RELIASTAR LIFE	Benefits-Special Agreement	11/9/2017	7,931.00
REPUBLIC SERVICES	Other Contracted Svces/Labor	11/14/2017	233.92
REPUBLIC SERVICES	Other Contracted Svces/Labor	11/14/2017	804.48
REPUBLIC SERVICES	Other Contracted Svces/Labor	11/14/2017	2,858.88
REPUBLIC SERVICES	Other Contracted Svces/Labor	11/21/2017	443.26
RESERVE ACCOUNT	Postage	11/7/2017	3,500.00
RICHARD C. AIMES	Guest Lecturer/Performer	11/30/2017	1,695.00
RICHARD D. SPENER	Guest Lecturer/Performer	11/21/2017	500.00
RICHARD J. TIRK	Guest Lecturer/Performer	11/14/2017	300.00
RICHARDSON CHAMBER OF COMMERCE	Promotional Activities	11/7/2017	400.00
RICHARDSON CHAMBER OF COMMERCE	Advertising	11/7/2017	2,500.00
RICHARDSON LIVING LLC	Advertising	11/28/2017	1,467.00
RICHARDSON READY ELECTRIC INC	Repairs-Other	11/9/2017	1,575.00
RICHARDSON SAW AND LAWN MOWER	Non-Inv Equipment	11/7/2017	360.00
RICHARDSON SYMPHONY ORCHESTRA	Advertising	11/21/2017	1,200.00
RICKEY R. HERRON, II	Athletic Officials	11/14/2017	110.00
RICKEY R. HERRON, II	Athletic Officials	11/28/2017	110.00
RISING MEDIA INC	Seminar/Registration Fees	11/30/2017	637.00
RO CO FILMS EDUCATIONAL	Books-Direct Book Purchases	11/9/2017	553.75
ROADRUNNER CHARTERS INC	Field Trips	11/2/2017	260.00
ROBERT M. WILLIAMS	Athletic Officials	11/28/2017	110.00
ROBERT M. WILLIAMS	Athletic Officials	11/28/2017	110.00
ROBERT MARSHALL MANN	Athletic Officials	11/9/2017	235.00
ROBERT MARSHALL MANN	Athletic Officials	11/22/2017	100.00
ROBERT OLIVER FORRER	Other Contracted Svces/Labor	11/9/2017	3,750.00
ROCHESTER AMATEUR SPORTS COMMI	Special Travel	11/2/2017	823.00
ROCKWALL AMICA SORORITY	Scholarships	11/28/2017	3,825.56
RON STAHL	Athletic Officials	11/14/2017	110.00
RONALD W. BARNARD	Athletic Officials	11/21/2017	110.00
RONALD W. BARNARD	Athletic Officials	11/28/2017	110.00
ROSE FOOD SERVICE	Official Functions	11/9/2017	1,100.00
ROSE FOOD SERVICE	Official Functions	11/30/2017	396.28
ROSS LAW GROUP	Legal Settlement	11/7/2017	5,250.00

ROTO-ROOTER SERVICE AND PLUMBI	Repairs-Other	11/9/2017	665.00
ROTO-ROOTER SERVICE AND PLUMBI	Repairs-Other	11/9/2017	495.75
ROY KENJI YAMADA MD PA	Consultant	11/21/2017	2,833.33
ROY KENJI YAMADA MD PA	Consultant	11/21/2017	2,833.33
ROYAL CATERING INC	Refreshments	11/2/2017	180.40
ROYAL CATERING INC	Official Functions	11/7/2017	361.00
ROYAL CATERING INC	Official Functions	11/7/2017	2,417.00
ROYAL CATERING INC	Official Functions	11/7/2017	2,827.50
ROYAL CATERING INC	Official Functions	11/7/2017	571.60
ROYAL CATERING INC	Refreshments	11/9/2017	139.00
ROYAL CATERING INC	Refreshments	11/9/2017	339.80
ROYAL CATERING INC	Refreshments	11/9/2017	675.00
ROYAL CATERING INC	Refreshments	11/9/2017	1,205.00
ROYAL CATERING INC	Official Functions	11/14/2017	498.00
ROYAL CATERING INC	Official Functions	11/14/2017	421.00
ROYAL CATERING INC	Official Functions	11/14/2017	421.25
ROYAL CATERING INC	Official Functions	11/14/2017	3,692.15
ROYAL CATERING INC	Official Functions	11/16/2017	389.00
ROYAL CATERING INC	Official Functions	11/21/2017	353.00
ROYAL CATERING INC	Official Functions	11/21/2017	265.50
ROYAL CATERING INC	Official Functions	11/21/2017	179.75
ROYAL CATERING INC	Refreshments	11/22/2017	612.00
ROYAL CATERING INC	Official Functions	11/28/2017	265.75
ROYAL CATERING INC	Official Functions	11/30/2017	917.48
ROYAL CATERING INC	Official Functions	11/30/2017	407.00
ROYAL CATERING INC	Official Functions	11/30/2017	461.00
ROYAL CATERING INC	Official Functions	11/30/2017	348.25
ROYAL CATERING INC	Official Functions	11/30/2017	723.00
S DALLAS FAIR PARK INNERCITY C	Rental/Lease-Building	11/7/2017	4,000.00
S DALLAS FAIR PARK INNERCITY C	Rental/Lease-Building	11/7/2017	4,000.00
S DALLAS FAIR PARK INNERCITY C	Rental/Lease-Building	11/7/2017	4,000.00
SACSCOC	Seminar/Registration Fees	11/7/2017	725.00
SACSCOC	Seminar/Registration Fees	11/14/2017	525.00
SACSCOC	Seminar/Registration Fees	11/16/2017	525.00
SACSCOC	Seminar/Registration Fees	11/16/2017	960.00

SACSCOC	Seminar/Registration Fees	11/21/2017	725.00
SACSCOC	Seminar/Registration Fees	11/21/2017	725.00
SACSCOC	Seminar/Registration Fees	11/30/2017	725.00
SALTUS TRAINING GROUP	Other Contracted Svces/Labor	11/28/2017	5,805.00
SAM HOUSTON STATE UNIVERSITY	Seminar/Registration Fees	11/7/2017	295.00
SAM'S CLUB	Memberships	11/14/2017	135.00
SAMUEL FRENCH INC	Copyrights, Royalties & Licens	11/7/2017	375.00
SAN JACINTO COLLEGE DISTRICT S	Seminar/Registration Fees	11/2/2017	325.00
SAN JACINTO COLLEGE DISTRICT S	Seminar/Registration Fees	11/9/2017	325.00
SANOFI PASTEUR INC	Departmental Supplies	11/9/2017	(1,196.75)
SANOFI PASTEUR INC	Departmental Supplies	11/9/2017	1,196.75
SANOFI PASTEUR INC	Departmental Supplies	11/16/2017	665.38
SARAH E. ALLEN	Guest Lecturer/Performer	11/21/2017	150.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	11/2/2017	6,224.40
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	11/2/2017	806.40
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	11/2/2017	1,092.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	11/7/2017	16,000.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	11/9/2017	4,925.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	11/14/2017	624.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	11/14/2017	936.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	11/14/2017	6,232.20
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	11/28/2017	350.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	11/28/2017	3,296.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	11/28/2017	1,648.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	11/28/2017	3,296.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	11/28/2017	3,296.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	11/28/2017	2,060.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	11/28/2017	75.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	11/28/2017	150.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	11/28/2017	8,393.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	11/28/2017	2,060.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	11/28/2017	2,060.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	11/28/2017	1,170.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	11/28/2017	7,800.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	11/28/2017	650.00

SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	11/28/2017	1,030.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	11/28/2017	468.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	11/30/2017	6,224.40
SCANTRON CORPORATION	Classroom Supplies	11/2/2017	80.67
SCANTRON CORPORATION	Classroom Supplies	11/22/2017	402.68
SCANTRON CORPORATION	Tests & Testing Services	11/28/2017	100.06
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	11/2/2017	45.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	11/7/2017	65.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	11/14/2017	68.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	11/14/2017	68.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	11/14/2017	68.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	11/14/2017	68.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	11/21/2017	210.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	11/21/2017	50.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	11/21/2017	40.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	11/21/2017	45.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	11/21/2017	75.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	11/21/2017	45.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	11/21/2017	50.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	11/21/2017	65.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	11/21/2017	50.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	11/28/2017	65.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	11/30/2017	240.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	11/30/2017	85.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	11/30/2017	45.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	11/30/2017	45.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	11/30/2017	240.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	11/30/2017	85.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	11/30/2017	45.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	11/30/2017	45.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	11/30/2017	45.00
SCHNEIDER ELECTRIC BUILDINGS	Service Contracts	11/2/2017	1,560.00
SCHNEIDER ELECTRIC BUILDINGS	Service Contracts	11/7/2017	345.00
SCHNEIDER ELECTRIC BUILDINGS	Service Contracts	11/7/2017	395.50

SCHNEIDER ELECTRIC BUILDINGS	Service Contracts	11/7/2017	102.00
SCHNEIDER ELECTRIC BUILDINGS	Repairs-Other	11/16/2017	429.25
SCHNEIDER ELECTRIC BUILDINGS	Repairs-Other	11/21/2017	1,105.00
SCHNEIDER ELECTRIC BUILDINGS	Repairs-Other	11/21/2017	573.63
SCHNEIDER ELECTRIC BUILDINGS	Repairs-Other	11/21/2017	800.50
SCHNEIDER ELECTRIC BUILDINGS	Service Contracts	11/30/2017	3,378.00
SCHNEIDER ELECTRIC BUILDINGS	Service Contracts	11/30/2017	3,378.00
SCHNEIDER ELECTRIC BUILDINGS	Service Contracts	11/30/2017	494.25
SCREENING FOR MENTAL HEALTH	Copyrights, Royalties & Licens	11/14/2017	550.00
SEAFOOD SUPPLY CO, LP	Food & Related Supplies	11/2/2017	164.30
SEAFOOD SUPPLY CO, LP	Food & Related Supplies	11/2/2017	455.65
SEAN MILLS	Athletic Officials	11/21/2017	110.00
SEAN MILLS	Athletic Officials	11/28/2017	110.00
SEAN MILLS	Athletic Officials	11/30/2017	110.00
SECURADYNE SYSTEMS TEXAS LLC	Other Contracted Svces/Labor	11/30/2017	500.00
SECURETECH SYSTEMS INC	Non-Inv Equipment	11/7/2017	2,500.00
SECURITY BENEFIT LIFE INS CO	Payroll Deductions	11/30/2017	16,433.00
SECURITY BENEFIT LIFE INS CO	Payroll Deductions	11/30/2017	42,951.57
SENSEABILITY INC	Instructional Service Contracts	11/16/2017	3,900.00
SENTINEL THE ALARM CO	Other Contracted Svces/Labor	11/2/2017	25.00
SHANE MCCULLOUGH	Athletic Officials	11/7/2017	100.00
SHANE MCCULLOUGH	Athletic Officials	11/7/2017	135.00
SHANNON D. WATKINS	Athletic Officials	11/21/2017	165.00
SHAW INTEGRATED SOLUTIONS	Maintenance Supplies	11/2/2017	24,903.13
SHELDON TATE	Athletic Officials	11/21/2017	110.00
SHELL FLEET	Vehicle Operating Expense	11/16/2017	2,066.24
SHELL OIL COMPANY	Vehicle Operating Expense	11/16/2017	2,223.87
SHERI L. BANWART	Athletic Officials	11/14/2017	55.00
SHERMCO INDUSTRIES INC	Repairs-Buildings	11/21/2017	29,908.00
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	11/2/2017	63.40
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	11/2/2017	59.80
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	11/2/2017	151.92
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	11/2/2017	319.60
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	11/2/2017	529.18
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	11/2/2017	37.90

SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	11/2/2017	224.99
SHI-GOVERNMENT SOLUTIONS	Office Supplies	11/7/2017	122.93
SHI-GOVERNMENT SOLUTIONS	Office Supplies	11/7/2017	31.10
SHI-GOVERNMENT SOLUTIONS	Office Supplies	11/7/2017	130.82
SHI-GOVERNMENT SOLUTIONS	Office Supplies	11/7/2017	126.26
SHI-GOVERNMENT SOLUTIONS	Office Supplies	11/7/2017	282.57
SHI-GOVERNMENT SOLUTIONS	Office Supplies	11/7/2017	12,900.00
SHI-GOVERNMENT SOLUTIONS	Office Supplies	11/7/2017	38.25
SHI-GOVERNMENT SOLUTIONS	Departmental Supplies	11/9/2017	1,016.30
SHI-GOVERNMENT SOLUTIONS	Departmental Supplies	11/9/2017	84.99
SHI-GOVERNMENT SOLUTIONS	Departmental Supplies	11/9/2017	1,264.23
SHI-GOVERNMENT SOLUTIONS	Departmental Supplies	11/9/2017	114.84
SHI-GOVERNMENT SOLUTIONS	Departmental Supplies	11/9/2017	38.25
SHI-GOVERNMENT SOLUTIONS	Departmental Supplies	11/9/2017	1,744.48
SHI-GOVERNMENT SOLUTIONS	Departmental Supplies	11/9/2017	667.50
SHI-GOVERNMENT SOLUTIONS	Departmental Supplies	11/9/2017	55.60
SHI-GOVERNMENT SOLUTIONS	Departmental Supplies	11/9/2017	7,999.96
SHI-GOVERNMENT SOLUTIONS	Departmental Supplies	11/9/2017	31,921.50
SHI-GOVERNMENT SOLUTIONS	Departmental Supplies	11/9/2017	18,347.00
SHI-GOVERNMENT SOLUTIONS	Non-Inv Equipment	11/14/2017	159.49
SHI-GOVERNMENT SOLUTIONS	Non-Inv Equipment	11/14/2017	107.70
SHI-GOVERNMENT SOLUTIONS	Non-Inv Equipment	11/14/2017	2.40
SHI-GOVERNMENT SOLUTIONS	Non-Inv Equipment	11/14/2017	117.54
SHI-GOVERNMENT SOLUTIONS	Non-Inv Equipment	11/14/2017	114.75
SHI-GOVERNMENT SOLUTIONS	Non-Inv Equipment	11/14/2017	225.48
SHI-GOVERNMENT SOLUTIONS	Non-Inv Equipment	11/14/2017	2,157.23
SHI-GOVERNMENT SOLUTIONS	Non-Inv Equipment	11/14/2017	652.60
SHI-GOVERNMENT SOLUTIONS	Non-Inv Equipment	11/14/2017	451.60
SHI-GOVERNMENT SOLUTIONS	Non-Inv Equipment	11/14/2017	193.90
SHI-GOVERNMENT SOLUTIONS	Non-Inv Equipment	11/14/2017	403.48
SHI-GOVERNMENT SOLUTIONS	Non-Inv Equipment	11/14/2017	365.71
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	11/16/2017	129.80
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	11/16/2017	144.99
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	11/16/2017	79.76
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	11/16/2017	1,132.00

SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	11/16/2017	263.09
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	11/16/2017	756.70
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	11/16/2017	178.00
SHI-GOVERNMENT SOLUTIONS	Minor Equipment	11/21/2017	6,287.00
SHI-GOVERNMENT SOLUTIONS	Minor Equipment	11/21/2017	1,333.97
SHI-GOVERNMENT SOLUTIONS	Minor Equipment	11/21/2017	122.58
SHI-GOVERNMENT SOLUTIONS	Minor Equipment	11/21/2017	448.11
SHI-GOVERNMENT SOLUTIONS	Minor Equipment	11/21/2017	107.28
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	11/28/2017	914.99
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	11/28/2017	38.29
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	11/28/2017	425.03
SHI-GOVERNMENT SOLUTIONS	Minor Equipment	11/30/2017	1,413.29
SHI-GOVERNMENT SOLUTIONS	Minor Equipment	11/30/2017	657.48
SHI-GOVERNMENT SOLUTIONS	Minor Equipment	11/30/2017	1,377.81
SHI-GOVERNMENT SOLUTIONS	Minor Equipment	11/30/2017	144.99
SHI-GOVERNMENT SOLUTIONS	Minor Equipment	11/30/2017	1,286.88
SHI-GOVERNMENT SOLUTIONS	Minor Equipment	11/30/2017	400.77
SHI-GOVERNMENT SOLUTIONS	Minor Equipment	11/30/2017	501.90
SHI-GOVERNMENT SOLUTIONS	Minor Equipment	11/30/2017	7,172.14
SHI-GOVERNMENT SOLUTIONS	Minor Equipment	11/30/2017	1,575.90
SHI-GOVERNMENT SOLUTIONS	Minor Equipment	11/30/2017	76.44
SHI-GOVERNMENT SOLUTIONS	Minor Equipment	11/30/2017	1,288.22
SHI-GOVERNMENT SOLUTIONS	Minor Equipment	11/30/2017	1,268.30
SHUTTERSTOCK INC	Copyrights, Royalties & Licens	11/30/2017	2,388.00
SIEMENS BLDG TECHNOLOGIES	Repairs-Physical Plant Equipment	11/7/2017	10,000.00
SIEMENS BLDG TECHNOLOGIES	Repairs-Physical Plant Equipment	11/7/2017	742.50
SIEMENS BLDG TECHNOLOGIES	Repairs-Physical Plant Equipment	11/7/2017	5,750.00
SIEMENS BLDG TECHNOLOGIES	Repairs-Physical Plant Equipment	11/7/2017	1,057.64
SIEMENS BLDG TECHNOLOGIES	Repairs-Physical Plant Equipment	11/7/2017	9,410.07
SIEMENS BLDG TECHNOLOGIES	Service Contracts	11/14/2017	3,057.50
SIGNAL VINE INC	Promotional Activities	11/30/2017	5,388.00
SIMPLE BOOTH	Minor Equipment	11/9/2017	2,600.00
SIMPRINT	Info. Tech.-Maintenance & Repair	11/7/2017	6,611.00
SITEONE LANDSCAPE SUPPLY LLC	Plumbing Supplies	11/2/2017	54.44
SITEONE LANDSCAPE SUPPLY LLC	Plumbing Supplies	11/2/2017	85.05

SITEONE LANDSCAPE SUPPLY LLC	Plumbing Supplies	11/2/2017	42.80
SITEONE LANDSCAPE SUPPLY LLC	Plumbing Supplies	11/9/2017	158.27
SITEONE LANDSCAPE SUPPLY LLC	Plumbing Supplies	11/9/2017	1,988.25
SITEONE LANDSCAPE SUPPLY LLC	Plumbing Supplies	11/9/2017	165.06
SITEONE LANDSCAPE SUPPLY LLC	Departmental Supplies	11/16/2017	4,143.92
SITEONE LANDSCAPE SUPPLY LLC	Fertilizers & Chemicals	11/28/2017	420.75
SKILLPATH SEMINARS	Seminar/Registration Fees	11/7/2017	149.00
SKILLPATH SEMINARS	Books, Booklets & Tapes	11/21/2017	31.90
SKILLPATH SEMINARS	Books, Booklets & Tapes	11/21/2017	149.00
SMITH TRANSPORTATION	Other Contracted Svces/Labor	11/16/2017	97.50
SMITH TRANSPORTATION	Other Contracted Svces/Labor	11/28/2017	101.00
SNAPPY POPCORN COMPANY	Refreshments	11/16/2017	307.00
SOLARWINDS WORLDWIDE LLC	Copyrights, Royalties & Licens	11/9/2017	1,230.00
SONSHINE DESIGNS FLORIST	Miscellaneous	11/28/2017	50.00
SOONER PLANT FARM INC	Classroom Supplies	11/22/2017	256.50
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	11/2/2017	278.68
SOUTHERN COMPUTER WAREHOUSE IN	Departmental Supplies	11/7/2017	180.28
SOUTHERN COMPUTER WAREHOUSE IN	Departmental Supplies	11/9/2017	57.20
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	11/14/2017	156.75
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Equipment	11/21/2017	396.62
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Equipment	11/21/2017	292.86
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Equipment	11/21/2017	88.88
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Equipment	11/21/2017	1,308.30
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Equipment	11/21/2017	1,298.72
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	11/30/2017	120.95
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	11/30/2017	1,836.95
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	11/30/2017	76.00
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	11/30/2017	272.07
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	11/30/2017	21.66
SOUTHWEST WHOLESALE NURSERY	Other Supplies	11/21/2017	648.75
SPA PARTNERS	Classroom Supplies	11/28/2017	231.18
SPARKLETTS	Clubs	11/30/2017	93.15
SPECTRUM	Other Contracted Svces/Labor	11/2/2017	207.25
SPECTRUM	Other Contracted Svces/Labor	11/2/2017	209.48
SPECTRUM	Other Contracted Svces/Labor	11/7/2017	62.29

SPECTRUM	Other Contracted Svces/Labor	11/9/2017	371.93
SPECTRUM	Departmental Supplies	11/16/2017	92.32
SPECTRUM	Departmental Supplies	11/16/2017	92.32
SPECTRUM	Telephone-Local Service	11/16/2017	432.26
SPECTRUM	Telephone-Local Service	11/22/2017	95.86
SPECTRUM	Other Contracted Svces/Labor	11/28/2017	466.10
SPORTSGRAM INTERNET SPORTS NET	Other Contracted Svces/Labor	11/9/2017	1,035.00
SPRINT SOLUTIONS INC	Mobile Phone - Local Service	11/22/2017	760.20
SPRINT SOLUTIONS INC	Mobile Phone - Local Service	11/22/2017	763.40
STACY J. WILLIAMS	Athletic Officials	11/14/2017	110.00
STACY J. WILLIAMS	Athletic Officials	11/21/2017	110.00
STAPLES ADVANTAGE	Office Supplies	11/2/2017	3.77
STAPLES ADVANTAGE	Office Supplies	11/2/2017	9.55
STAPLES ADVANTAGE	Office Supplies	11/2/2017	15.28
STAPLES ADVANTAGE	Office Supplies	11/2/2017	36.00
STAPLES ADVANTAGE	Office Supplies	11/2/2017	466.23
STAPLES ADVANTAGE	Office Supplies	11/2/2017	26.06
STAPLES ADVANTAGE	Office Supplies	11/2/2017	38.00
STAPLES ADVANTAGE	Office Supplies	11/2/2017	34.31
STAPLES ADVANTAGE	Office Supplies	11/2/2017	874.48
STAPLES ADVANTAGE	Office Supplies	11/2/2017	36.30
STAPLES ADVANTAGE	Office Supplies	11/2/2017	70.94
STAPLES ADVANTAGE	Office Supplies	11/2/2017	437.62
STAPLES ADVANTAGE	Office Supplies	11/2/2017	77.80
STAPLES ADVANTAGE	Office Supplies	11/2/2017	414.73
STAPLES ADVANTAGE	Office Supplies	11/2/2017	46.19
STAPLES ADVANTAGE	Office Supplies	11/2/2017	482.25
STAPLES ADVANTAGE	Office Supplies	11/2/2017	47.85
STAPLES ADVANTAGE	Office Supplies	11/2/2017	47.85
STAPLES ADVANTAGE	Office Supplies	11/2/2017	490.08
STAPLES ADVANTAGE	Office Supplies	11/2/2017	32.47
STAPLES ADVANTAGE	Office Supplies	11/2/2017	67.81
STAPLES ADVANTAGE	Office Supplies	11/2/2017	31.65
STAPLES ADVANTAGE	Office Supplies	11/2/2017	45.98
STAPLES ADVANTAGE	Office Supplies	11/2/2017	256.76

STAPLES ADVANTAGE	Office Supplies	11/2/2017	92.15
STAPLES ADVANTAGE	Office Supplies	11/2/2017	89.60
STAPLES ADVANTAGE	Office Supplies	11/2/2017	45.60
STAPLES ADVANTAGE	Office Supplies	11/2/2017	16.38
STAPLES ADVANTAGE	Office Supplies	11/2/2017	22.22
STAPLES ADVANTAGE	Office Supplies	11/2/2017	21.45
STAPLES ADVANTAGE	Office Supplies	11/2/2017	7.90
STAPLES ADVANTAGE	Office Supplies	11/2/2017	23.69
STAPLES ADVANTAGE	Office Supplies	11/2/2017	77.47
STAPLES ADVANTAGE	Office Supplies	11/2/2017	46.14
STAPLES ADVANTAGE	Office Supplies	11/2/2017	125.26
STAPLES ADVANTAGE	Office Supplies	11/2/2017	7.30
STAPLES ADVANTAGE	Office Supplies	11/2/2017	366.00
STAPLES ADVANTAGE	Office Supplies	11/2/2017	59.90
STAPLES ADVANTAGE	Office Supplies	11/2/2017	36.79
STAPLES ADVANTAGE	Office Supplies	11/2/2017	39.92
STAPLES ADVANTAGE	Office Supplies	11/2/2017	1,399.00
STAPLES ADVANTAGE	Office Supplies	11/2/2017	341.14
STAPLES ADVANTAGE	Office Supplies	11/2/2017	200.62
STAPLES ADVANTAGE	Office Supplies	11/2/2017	246.32
STAPLES ADVANTAGE	Office Supplies	11/2/2017	10.05
STAPLES ADVANTAGE	Office Supplies	11/2/2017	140.80
STAPLES ADVANTAGE	Office Supplies	11/2/2017	12.82
STAPLES ADVANTAGE	Office Supplies	11/2/2017	11.99
STAPLES ADVANTAGE	Office Supplies	11/2/2017	3.99
STAPLES ADVANTAGE	Office Supplies	11/2/2017	373.10
STAPLES ADVANTAGE	Office Supplies	11/2/2017	212.76
STAPLES ADVANTAGE	Office Supplies	11/2/2017	61.72
STAPLES ADVANTAGE	Office Supplies	11/2/2017	85.44
STAPLES ADVANTAGE	Office Supplies	11/2/2017	97.09
STAPLES ADVANTAGE	Office Supplies	11/2/2017	23.98
STAPLES ADVANTAGE	Office Supplies	11/2/2017	10.83
STAPLES ADVANTAGE	Office Supplies	11/2/2017	9.25
STAPLES ADVANTAGE	Office Supplies	11/2/2017	263.87
STAPLES ADVANTAGE	Office Supplies	11/2/2017	125.38

STAPLES ADVANTAGE	Office Supplies	11/2/2017	20.37
STAPLES ADVANTAGE	Office Supplies	11/2/2017	(3.80)
STAPLES ADVANTAGE	Office Supplies	11/2/2017	(3.80)
STAPLES ADVANTAGE	Office Supplies	11/2/2017	11.40
STAPLES ADVANTAGE	Office Supplies	11/2/2017	16.40
STAPLES ADVANTAGE	Office Supplies	11/2/2017	16.54
STAPLES ADVANTAGE	Office Supplies	11/2/2017	105.70
STAPLES ADVANTAGE	Office Supplies	11/2/2017	97.37
STAPLES ADVANTAGE	Office Supplies	11/2/2017	44.18
STAPLES ADVANTAGE	Office Supplies	11/2/2017	49.27
STAPLES ADVANTAGE	Office Supplies	11/2/2017	(105.72)
STAPLES ADVANTAGE	Office Supplies	11/2/2017	182.44
STAPLES ADVANTAGE	Office Supplies	11/2/2017	11.99
STAPLES ADVANTAGE	Office Supplies	11/2/2017	83.16
STAPLES ADVANTAGE	Office Supplies	11/2/2017	182.53
STAPLES ADVANTAGE	Office Supplies	11/2/2017	93.05
STAPLES ADVANTAGE	Office Supplies	11/2/2017	102.69
STAPLES ADVANTAGE	Office Supplies	11/2/2017	102.69
STAPLES ADVANTAGE	Office Supplies	11/2/2017	102.69
STAPLES ADVANTAGE	Office Supplies	11/2/2017	102.69
STAPLES ADVANTAGE	Office Supplies	11/2/2017	102.69
STAPLES ADVANTAGE	Office Supplies	11/2/2017	64.64
STAPLES ADVANTAGE	Office Supplies	11/2/2017	48.31
STAPLES ADVANTAGE	Office Supplies	11/2/2017	212.67
STAPLES ADVANTAGE	Office Supplies	11/2/2017	180.00
STAPLES ADVANTAGE	Office Supplies	11/7/2017	(14.54)
STAPLES ADVANTAGE	Office Supplies	11/7/2017	7.99
STAPLES ADVANTAGE	Office Supplies	11/7/2017	9.99
STAPLES ADVANTAGE	Office Supplies	11/7/2017	5.99
STAPLES ADVANTAGE	Office Supplies	11/7/2017	5.99
STAPLES ADVANTAGE	Office Supplies	11/7/2017	5.99
STAPLES ADVANTAGE	Office Supplies	11/7/2017	4.55
STAPLES ADVANTAGE	Office Supplies	11/7/2017	709.91
STAPLES ADVANTAGE	Office Supplies	11/7/2017	50.55
STAPLES ADVANTAGE	Office Supplies	11/7/2017	19.08

STAPLES ADVANTAGE	Office Supplies	11/7/2017	27.96
STAPLES ADVANTAGE	Office Supplies	11/7/2017	84.49
STAPLES ADVANTAGE	Office Supplies	11/7/2017	1,097.03
STAPLES ADVANTAGE	Office Supplies	11/7/2017	165.24
STAPLES ADVANTAGE	Office Supplies	11/7/2017	50.55
STAPLES ADVANTAGE	Office Supplies	11/7/2017	1,680.72
STAPLES ADVANTAGE	Office Supplies	11/7/2017	22.88
STAPLES ADVANTAGE	Office Supplies	11/7/2017	105.44
STAPLES ADVANTAGE	Office Supplies	11/7/2017	37.00
STAPLES ADVANTAGE	Office Supplies	11/7/2017	309.04
STAPLES ADVANTAGE	Office Supplies	11/7/2017	265.40
STAPLES ADVANTAGE	Office Supplies	11/7/2017	192.48
STAPLES ADVANTAGE	Office Supplies	11/7/2017	29.89
STAPLES ADVANTAGE	Office Supplies	11/7/2017	31.08
STAPLES ADVANTAGE	Office Supplies	11/7/2017	406.37
STAPLES ADVANTAGE	Office Supplies	11/7/2017	142.03
STAPLES ADVANTAGE	Office Supplies	11/7/2017	11.22
STAPLES ADVANTAGE	Office Supplies	11/7/2017	670.90
STAPLES ADVANTAGE	Office Supplies	11/7/2017	67.29
STAPLES ADVANTAGE	Office Supplies	11/7/2017	(75.64)
STAPLES ADVANTAGE	Office Supplies	11/7/2017	9.99
STAPLES ADVANTAGE	Office Supplies	11/7/2017	(7.55)
STAPLES ADVANTAGE	Office Supplies	11/7/2017	(22.65)
STAPLES ADVANTAGE	Office Supplies	11/7/2017	47.99
STAPLES ADVANTAGE	Office Supplies	11/7/2017	21.33
STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	1,553.87
STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	496.38
STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	58.21
STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	8.75
STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	197.97
STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	467.21
STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	(128.38)
STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	36.97
STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	55.35
STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	182.33

STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	76.98
STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	41.99
STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	25.92
STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	398.30
STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	198.72
STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	6.08
STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	270.86
STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	108.25
STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	185.40
STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	12.70
STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	119.25
STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	23.98
STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	129.86
STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	30.55
STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	408.51
STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	10.28
STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	243.34
STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	69.99
STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	29.13
STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	71.70
STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	64.95
STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	10.05
STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	33.96
STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	55.57
STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	37.98
STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	251.50
STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	29.73
STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	278.86
STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	66.23
STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	85.48
STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	92.22
STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	245.38
STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	229.28
STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	45.47
STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	433.43

STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	1,444.92
STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	537.77
STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	38.95
STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	98.92
STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	106.15
STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	87.53
STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	57.72
STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	25.63
STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	178.51
STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	39.74
STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	11.39
STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	14.15
STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	1,156.64
STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	14.99
STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	49.64
STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	339.23
STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	128.38
STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	111.43
STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	128.91
STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	112.69
STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	179.79
STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	190.63
STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	232.84
STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	348.94
STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	499.56
STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	212.67
STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	405.97
STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	77.90
STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	179.90
STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	47.81
STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	41.98
STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	167.48
STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	(768.96)
STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	29.16
STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	29.16

STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	19.12
STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	320.40
STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	197.23
STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	768.96
STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	29.35
STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	47.00
STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	(29.16)
STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	15.91
STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	34.50
STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	61.15
STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	(27.01)
STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	37.22
STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	477.46
STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	3.46
STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	(3.46)
STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	447.43
STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	558.21
STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	7.98
STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	39.82
STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	33.42
STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	33.42
STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	182.00
STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	87.76
STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	584.53
STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	(15.08)
STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	46.55
STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	36.48
STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	258.60
STAPLES ADVANTAGE	Classroom Supplies	11/9/2017	41.06
STAPLES ADVANTAGE	Office Supplies	11/14/2017	159.13
STAPLES ADVANTAGE	Office Supplies	11/14/2017	6.66
STAPLES ADVANTAGE	Office Supplies	11/14/2017	15.00
STAPLES ADVANTAGE	Office Supplies	11/14/2017	1.99
STAPLES ADVANTAGE	Office Supplies	11/14/2017	106.71
STAPLES ADVANTAGE	Office Supplies	11/14/2017	262.73

STAPLES ADVANTAGE	Office Supplies	11/14/2017	754.05
STAPLES ADVANTAGE	Office Supplies	11/14/2017	53.39
STAPLES ADVANTAGE	Office Supplies	11/14/2017	15.99
STAPLES ADVANTAGE	Office Supplies	11/14/2017	35.99
STAPLES ADVANTAGE	Office Supplies	11/14/2017	74.99
STAPLES ADVANTAGE	Office Supplies	11/14/2017	30.20
STAPLES ADVANTAGE	Office Supplies	11/14/2017	854.50
STAPLES ADVANTAGE	Office Supplies	11/14/2017	234.00
STAPLES ADVANTAGE	Office Supplies	11/14/2017	30.89
STAPLES ADVANTAGE	Office Supplies	11/14/2017	376.38
STAPLES ADVANTAGE	Office Supplies	11/14/2017	39.27
STAPLES ADVANTAGE	Office Supplies	11/14/2017	(11.58)
STAPLES ADVANTAGE	Office Supplies	11/14/2017	14.52
STAPLES ADVANTAGE	Office Supplies	11/14/2017	84.00
STAPLES ADVANTAGE	Office Supplies	11/14/2017	4.59
STAPLES ADVANTAGE	Office Supplies	11/14/2017	348.38
STAPLES ADVANTAGE	Office Supplies	11/14/2017	100.82
STAPLES ADVANTAGE	Office Supplies	11/14/2017	12.77
STAPLES ADVANTAGE	Office Supplies	11/14/2017	2.44
STAPLES ADVANTAGE	Office Supplies	11/16/2017	17.97
STAPLES ADVANTAGE	Office Supplies	11/16/2017	186.42
STAPLES ADVANTAGE	Office Supplies	11/16/2017	(988.82)
STAPLES ADVANTAGE	Office Supplies	11/16/2017	56.49
STAPLES ADVANTAGE	Office Supplies	11/16/2017	341.52
STAPLES ADVANTAGE	Office Supplies	11/16/2017	53.52
STAPLES ADVANTAGE	Office Supplies	11/16/2017	46.24
STAPLES ADVANTAGE	Office Supplies	11/16/2017	68.86
STAPLES ADVANTAGE	Office Supplies	11/16/2017	34.48
STAPLES ADVANTAGE	Office Supplies	11/16/2017	32.25
STAPLES ADVANTAGE	Office Supplies	11/16/2017	38.77
STAPLES ADVANTAGE	Office Supplies	11/16/2017	27.95
STAPLES ADVANTAGE	Office Supplies	11/16/2017	162.65
STAPLES ADVANTAGE	Office Supplies	11/16/2017	32.36
STAPLES ADVANTAGE	Office Supplies	11/16/2017	40.90
STAPLES ADVANTAGE	Office Supplies	11/16/2017	43.73

STAPLES ADVANTAGE	Office Supplies	11/16/2017	39.98
STAPLES ADVANTAGE	Office Supplies	11/16/2017	14.99
STAPLES ADVANTAGE	Office Supplies	11/16/2017	602.21
STAPLES ADVANTAGE	Office Supplies	11/16/2017	0.58
STAPLES ADVANTAGE	Office Supplies	11/16/2017	8.98
STAPLES ADVANTAGE	Office Supplies	11/16/2017	60.71
STAPLES ADVANTAGE	Office Supplies	11/16/2017	187.37
STAPLES ADVANTAGE	Office Supplies	11/16/2017	59.12
STAPLES ADVANTAGE	Office Supplies	11/16/2017	57.26
STAPLES ADVANTAGE	Office Supplies	11/16/2017	26.07
STAPLES ADVANTAGE	Office Supplies	11/16/2017	302.03
STAPLES ADVANTAGE	Office Supplies	11/16/2017	289.42
STAPLES ADVANTAGE	Office Supplies	11/16/2017	187.52
STAPLES ADVANTAGE	Office Supplies	11/16/2017	86.92
STAPLES ADVANTAGE	Office Supplies	11/16/2017	97.46
STAPLES ADVANTAGE	Office Supplies	11/16/2017	95.32
STAPLES ADVANTAGE	Office Supplies	11/16/2017	292.90
STAPLES ADVANTAGE	Office Supplies	11/16/2017	358.66
STAPLES ADVANTAGE	Office Supplies	11/16/2017	141.62
STAPLES ADVANTAGE	Office Supplies	11/16/2017	52.66
STAPLES ADVANTAGE	Office Supplies	11/16/2017	215.56
STAPLES ADVANTAGE	Office Supplies	11/16/2017	217.35
STAPLES ADVANTAGE	Office Supplies	11/16/2017	271.30
STAPLES ADVANTAGE	Office Supplies	11/16/2017	5.98
STAPLES ADVANTAGE	Office Supplies	11/16/2017	(5.98)
STAPLES ADVANTAGE	Office Supplies	11/16/2017	550.92
STAPLES ADVANTAGE	Office Supplies	11/16/2017	86.76
STAPLES ADVANTAGE	Office Supplies	11/16/2017	29.99
STAPLES ADVANTAGE	Office Supplies	11/16/2017	335.63
STAPLES ADVANTAGE	Office Supplies	11/16/2017	12.61
STAPLES ADVANTAGE	Office Supplies	11/16/2017	(12.61)
STAPLES ADVANTAGE	Office Supplies	11/16/2017	(12.61)
STAPLES ADVANTAGE	Office Supplies	11/16/2017	6.08
STAPLES ADVANTAGE	Office Supplies	11/16/2017	(6.08)
STAPLES ADVANTAGE	Office Supplies	11/16/2017	45.92

STAPLES ADVANTAGE	Office Supplies	11/16/2017	115.42
STAPLES ADVANTAGE	Office Supplies	11/16/2017	60.08
STAPLES ADVANTAGE	Office Supplies	11/16/2017	19.01
STAPLES ADVANTAGE	Office Supplies	11/16/2017	115.58
STAPLES ADVANTAGE	Office Supplies	11/16/2017	63.28
STAPLES ADVANTAGE	Office Supplies	11/16/2017	97.06
STAPLES ADVANTAGE	Office Supplies	11/16/2017	20.08
STAPLES ADVANTAGE	Office Supplies	11/16/2017	101.92
STAPLES ADVANTAGE	Office Supplies	11/16/2017	24.84
STAPLES ADVANTAGE	Office Supplies	11/16/2017	416.07
STAPLES ADVANTAGE	Office Supplies	11/16/2017	117.90
STAPLES ADVANTAGE	Office Supplies	11/16/2017	(117.90)
STAPLES ADVANTAGE	Office Supplies	11/16/2017	(833.00)
STAPLES ADVANTAGE	Office Supplies	11/16/2017	83.74
STAPLES ADVANTAGE	Office Supplies	11/16/2017	833.00
STAPLES ADVANTAGE	Office Supplies	11/16/2017	(58.21)
STAPLES ADVANTAGE	Office Supplies	11/16/2017	58.21
STAPLES ADVANTAGE	Office Supplies	11/21/2017	28.48
STAPLES ADVANTAGE	Office Supplies	11/21/2017	325.71
STAPLES ADVANTAGE	Office Supplies	11/21/2017	13.46
STAPLES ADVANTAGE	Office Supplies	11/21/2017	26.92
STAPLES ADVANTAGE	Office Supplies	11/21/2017	10.89
STAPLES ADVANTAGE	Office Supplies	11/21/2017	53.65
STAPLES ADVANTAGE	Office Supplies	11/21/2017	431.51
STAPLES ADVANTAGE	Office Supplies	11/21/2017	106.17
STAPLES ADVANTAGE	Office Supplies	11/21/2017	312.94
STAPLES ADVANTAGE	Office Supplies	11/21/2017	17.43
STAPLES ADVANTAGE	Office Supplies	11/21/2017	200.63
STAPLES ADVANTAGE	Office Supplies	11/21/2017	42.20
STAPLES ADVANTAGE	Office Supplies	11/21/2017	25.70
STAPLES ADVANTAGE	Office Supplies	11/21/2017	83.12
STAPLES ADVANTAGE	Office Supplies	11/21/2017	(100.80)
STAPLES ADVANTAGE	Office Supplies	11/21/2017	148.38
STAPLES ADVANTAGE	Office Supplies	11/21/2017	344.48
STAPLES ADVANTAGE	Office Supplies	11/21/2017	43.93

STAPLES ADVANTAGE	Office Supplies	11/21/2017	46.90
STAPLES ADVANTAGE	Office Supplies	11/21/2017	99.11
STAPLES ADVANTAGE	Office Supplies	11/21/2017	85.48
STAPLES ADVANTAGE	Office Supplies	11/21/2017	291.49
STAPLES ADVANTAGE	Office Supplies	11/21/2017	198.21
STAPLES ADVANTAGE	Office Supplies	11/21/2017	42.74
STAPLES ADVANTAGE	Office Supplies	11/21/2017	101.92
STAPLES ADVANTAGE	Office Supplies	11/21/2017	49.89
STAPLES ADVANTAGE	Office Supplies	11/21/2017	604.78
STAPLES ADVANTAGE	Office Supplies	11/21/2017	43.38
STAPLES ADVANTAGE	Office Supplies	11/21/2017	95.04
STAPLES ADVANTAGE	Office Supplies	11/21/2017	356.76
STAPLES ADVANTAGE	Office Supplies	11/21/2017	92.89
STAPLES ADVANTAGE	Office Supplies	11/21/2017	57.72
STAPLES ADVANTAGE	Office Supplies	11/21/2017	65.85
STAPLES ADVANTAGE	Office Supplies	11/21/2017	132.07
STAPLES ADVANTAGE	Office Supplies	11/21/2017	9.71
STAPLES ADVANTAGE	Office Supplies	11/21/2017	29.88
STAPLES ADVANTAGE	Office Supplies	11/21/2017	25.11
STAPLES ADVANTAGE	Office Supplies	11/21/2017	(69.58)
STAPLES ADVANTAGE	Office Supplies	11/21/2017	194.77
STAPLES ADVANTAGE	Office Supplies	11/21/2017	99.30
STAPLES ADVANTAGE	Office Supplies	11/21/2017	124.46
STAPLES ADVANTAGE	Office Supplies	11/21/2017	558.25
STAPLES ADVANTAGE	Office Supplies	11/21/2017	676.14
STAPLES ADVANTAGE	Office Supplies	11/21/2017	273.18
STAPLES ADVANTAGE	Office Supplies	11/21/2017	115.71
STAPLES ADVANTAGE	Office Supplies	11/21/2017	20.64
STAPLES ADVANTAGE	Office Supplies	11/21/2017	55.92
STAPLES ADVANTAGE	Office Supplies	11/21/2017	11.96
STAPLES ADVANTAGE	Office Supplies	11/21/2017	11.96
STAPLES ADVANTAGE	Office Supplies	11/21/2017	11.96
STAPLES ADVANTAGE	Office Supplies	11/21/2017	11.96
STAPLES ADVANTAGE	Office Supplies	11/21/2017	11.96

STAPLES ADVANTAGE	Office Supplies	11/21/2017	12.50
STAPLES ADVANTAGE	Office Supplies	11/21/2017	96.74
STAPLES ADVANTAGE	Office Supplies	11/21/2017	20.99
STAPLES ADVANTAGE	Office Supplies	11/21/2017	(7.39)
STAPLES ADVANTAGE	Office Supplies	11/22/2017	40.72
STAPLES ADVANTAGE	Office Supplies	11/22/2017	69.34
STAPLES ADVANTAGE	Office Supplies	11/22/2017	47.96
STAPLES ADVANTAGE	Office Supplies	11/22/2017	38.26
STAPLES ADVANTAGE	Office Supplies	11/22/2017	48.46
STAPLES ADVANTAGE	Office Supplies	11/22/2017	(109.76)
STAPLES ADVANTAGE	Office Supplies	11/22/2017	69.52
STAPLES ADVANTAGE	Office Supplies	11/22/2017	52.76
STAPLES ADVANTAGE	Office Supplies	11/22/2017	55.42
STAPLES ADVANTAGE	Office Supplies	11/22/2017	1,074.46
STAPLES ADVANTAGE	Office Supplies	11/22/2017	8.19
STAPLES ADVANTAGE	Office Supplies	11/22/2017	(55.15)
STAPLES ADVANTAGE	Office Supplies	11/22/2017	4.68
STAPLES ADVANTAGE	Office Supplies	11/22/2017	292.71
STAPLES ADVANTAGE	Office Supplies	11/22/2017	187.87
STAPLES ADVANTAGE	Office Supplies	11/22/2017	38.36
STAPLES ADVANTAGE	Office Supplies	11/22/2017	11.98
STAPLES ADVANTAGE	Office Supplies	11/22/2017	71.47
STAPLES ADVANTAGE	Office Supplies	11/22/2017	56.95
STAPLES ADVANTAGE	Office Supplies	11/22/2017	37.46
STAPLES ADVANTAGE	Classroom Supplies	11/28/2017	78.32
STAPLES ADVANTAGE	Classroom Supplies	11/28/2017	(39.95)
STAPLES ADVANTAGE	Classroom Supplies	11/28/2017	100.81
STAPLES ADVANTAGE	Classroom Supplies	11/28/2017	41.70
STAPLES ADVANTAGE	Classroom Supplies	11/28/2017	218.60
STAPLES ADVANTAGE	Classroom Supplies	11/28/2017	225.16
STAPLES ADVANTAGE	Classroom Supplies	11/28/2017	46.90
STAPLES ADVANTAGE	Classroom Supplies	11/28/2017	93.80
STAPLES ADVANTAGE	Classroom Supplies	11/28/2017	71.85
STAPLES ADVANTAGE	Classroom Supplies	11/28/2017	71.85
STAPLES ADVANTAGE	Classroom Supplies	11/28/2017	23.95

STAPLES ADVANTAGE	Classroom Supplies	11/28/2017	20.44
STAPLES ADVANTAGE	Classroom Supplies	11/28/2017	121.50
STAPLES ADVANTAGE	Classroom Supplies	11/28/2017	46.90
STAPLES ADVANTAGE	Classroom Supplies	11/28/2017	249.76
STAPLES ADVANTAGE	Classroom Supplies	11/28/2017	22.12
STAPLES ADVANTAGE	Classroom Supplies	11/28/2017	15.54
STAPLES ADVANTAGE	Classroom Supplies	11/28/2017	28.47
STAPLES ADVANTAGE	Classroom Supplies	11/28/2017	122.67
STAPLES ADVANTAGE	Classroom Supplies	11/28/2017	132.19
STAPLES ADVANTAGE	Classroom Supplies	11/28/2017	114.54
STAPLES ADVANTAGE	Office Supplies	11/30/2017	109.91
STAPLES ADVANTAGE	Office Supplies	11/30/2017	30.53
STAPLES ADVANTAGE	Office Supplies	11/30/2017	101.74
STAPLES ADVANTAGE	Office Supplies	11/30/2017	82.80
STAPLES ADVANTAGE	Office Supplies	11/30/2017	14.99
STAPLES ADVANTAGE	Office Supplies	11/30/2017	127.21
STAPLES ADVANTAGE	Office Supplies	11/30/2017	13.39
STAPLES ADVANTAGE	Office Supplies	11/30/2017	18.49
STAPLES ADVANTAGE	Office Supplies	11/30/2017	91.88
STAPLES ADVANTAGE	Office Supplies	11/30/2017	30.15
STAPLES ADVANTAGE	Office Supplies	11/30/2017	199.80
STAPLES ADVANTAGE	Office Supplies	11/30/2017	367.16
STAPLES ADVANTAGE	Office Supplies	11/30/2017	28.96
STAPLES ADVANTAGE	Office Supplies	11/30/2017	38.57
STAPLES ADVANTAGE	Office Supplies	11/30/2017	18.86
STAPLES ADVANTAGE	Office Supplies	11/30/2017	80.91
STAPLES ADVANTAGE	Office Supplies	11/30/2017	29.99
STAPLES ADVANTAGE	Office Supplies	11/30/2017	42.17
STAPLES ADVANTAGE	Office Supplies	11/30/2017	370.10
STARR TURFGRASS AND FIREWOOD I	Maintenance Supplies	11/30/2017	1,075.00
STATE FAIR OF TEXAS	Clearing	11/2/2017	2,600.00
STEFAN MAXWELL	Athletic Officials	11/28/2017	110.00
STEM CONNECTOR	Memberships	11/28/2017	20,000.00
STEPHEN BOYD	Guest Lecturer/Performer	11/21/2017	150.00
STEPHEN MICHAEL BARTELME	Athletic Officials	11/16/2017	100.00

STEPHEN MICHAEL BARTELME	Other Contracted Svces/Labor	11/22/2017	200.00
STERN'S CATERING CO	Official Functions	11/2/2017	223.35
SUBWAY 43097	Refreshments	11/2/2017	123.96
SUBWAY 43097	Refreshments	11/9/2017	181.98
SUBWAY 43097	Refreshments	11/21/2017	27.98
SUBWAY 43097	Refreshments	11/28/2017	95.96
SUBWAY 43097	Refreshments	11/30/2017	87.00
SUBWAY 43097	Refreshments	11/30/2017	173.98
SUNBELT RENTALS INC	Rental/Lease-Other	11/9/2017	1,224.12
SUNBELT RENTALS INC	Rental/Lease-Other	11/9/2017	48.30
SUNBELT RENTALS INC	Rental/Lease-Other	11/30/2017	423.12
SUPPLYWORKS	Departmental Supplies	11/7/2017	14.84
SURBURBAN PARENT MAGAZINES	Advertising	11/9/2017	3,000.00
SURSCAN INC	Other Contracted Svces/Labor	11/2/2017	480.00
SURVEYMONKEY INC	Cloud Based Services	11/21/2017	300.00
SUSAN AYCOCK	Other Contracted Svces/Labor	11/7/2017	4,800.00
SWANK MOTION PICTURES INC	Copyrights, Royalties & Licens	11/7/2017	28.00
SWANK MOTION PICTURES INC	Copyrights, Royalties & Licens	11/14/2017	160.00
SWANK MOTION PICTURES INC	Copyrights, Royalties & Licens	11/28/2017	160.00
SYLK D. WOODS	Athletic Officials	11/21/2017	120.00
SYNERGY SPORTS TECHNOLOGY LLC	Other Contracted Svces/Labor	11/2/2017	1,250.00
SYNETRA INC	Departmental Supplies	11/9/2017	323.69
SYNETRA INC	Classroom Supplies	11/21/2017	225.42
SYSCO NORTH TEXAS	Classroom Supplies	11/7/2017	1,587.35
SYSCO NORTH TEXAS	Classroom Supplies	11/14/2017	1,436.11
SYSMEX AMERICA INC	Classroom Supplies	11/7/2017	634.62
T SMITH INSPECTION AND TESTING	Construction Management	11/28/2017	3,130.00
T-MOBILE USA INC	Other Contracted Svces/Labor	11/16/2017	512.15
TACE	Memberships	11/2/2017	200.00
TACE	Memberships	11/14/2017	200.00
TACHE	Memberships	11/28/2017	500.00
TACUPA	Seminar/Registration Fees	11/16/2017	375.00
TACUPA	Seminar/Registration Fees	11/16/2017	375.00
TACUPA	Seminar/Registration Fees	11/21/2017	375.00
TACUPA	Seminar/Registration Fees	11/28/2017	375.00

TANDUS CENTIVA INC	Repairs-Buildings	11/21/2017	41,998.07
TANYA JANSMA & ASSOCIATES, TRA	Other Contracted Svces/Labor	11/7/2017	174.00
TANYA JANSMA & ASSOCIATES, TRA	Other Contracted Svces/Labor	11/7/2017	1,928.50
TANYA JANSMA & ASSOCIATES, TRA	Other Contracted Svces/Labor	11/7/2017	522.00
TANYA JANSMA & ASSOCIATES, TRA	Other Contracted Svces/Labor	11/7/2017	2,813.00
TANYA JANSMA & ASSOCIATES, TRA	Other Contracted Svces/Labor	11/14/2017	435.00
TANYA JANSMA & ASSOCIATES, TRA	Other Contracted Svces/Labor	11/14/2017	174.00
TANYA JANSMA & ASSOCIATES, TRA	Other Contracted Svces/Labor	11/14/2017	174.00
TANYA JANSMA & ASSOCIATES, TRA	Other Contracted Svces/Labor	11/14/2017	3,192.00
TANYA JANSMA & ASSOCIATES, TRA	Other Contracted Svces/Labor	11/14/2017	2,728.00
TANYA JANSMA & ASSOCIATES, TRA	Other Contracted Svces/Labor	11/16/2017	522.00
TANYA JANSMA & ASSOCIATES, TRA	Other Contracted Svces/Labor	11/16/2017	174.00
TANYA JANSMA & ASSOCIATES, TRA	Other Contracted Svces/Labor	11/21/2017	2,632.75
TANYA JANSMA & ASSOCIATES, TRA	Other Contracted Svces/Labor	11/22/2017	522.00
TANYA JANSMA & ASSOCIATES, TRA	Other Contracted Svces/Labor	11/22/2017	522.00
TANYA JANSMA & ASSOCIATES, TRA	Other Contracted Svces/Labor	11/30/2017	174.00
TARA N. CANGIALOSI	Athletic Officials	11/7/2017	25.00
TARA N. CANGIALOSI	Athletic Officials	11/21/2017	25.00
TARRANT COUNTY COLLEGE DISTRIC	Seminar/Registration Fees	11/7/2017	375.00
TARRANT COUNTY COLLEGE DISTRIC	Seminar/Registration Fees	11/21/2017	375.00
TARRANT COUNTY COLLEGE DISTRIC	Travel-In Area	11/30/2017	275.00
TASB, INC	Periodicals & Newspapers	11/22/2017	36.56
TASSSP	Seminar/Registration Fees	11/14/2017	275.00
TC ATHLETICS	Seminar/Registration Fees	11/2/2017	1,070.00
TCCBDA	Seminar/Registration Fees	11/21/2017	134.00
TCCBDA	Seminar/Registration Fees	11/21/2017	28.00
TCCJA	Seminar/Registration Fees	11/2/2017	1,365.00
TD AMERITRADE TRUST COMPANY	Payroll Deductions	11/30/2017	1,566.58
TEACHERS INSURANCE & ANNUITY A	Payroll Deductions	11/30/2017	6,025.00
TEACHERS INSURANCE & ANNUITY A	Payroll Deductions	11/30/2017	20,703.67
TEACHERS INSURANCE & ANNUITY A	Payroll Deductions	11/30/2017	55,006.12
TEAM PHILLIPS INC	Architects & Engineers	11/28/2017	2,573.83
TEAMLIN	Departmental Supplies	11/7/2017	5,046.00
TEAMLIN	Departmental Supplies	11/21/2017	1,050.00
TEKNI-KUT CORPORATION	Departmental Supplies	11/14/2017	226.00

TEKNI-KUT CORPORATION	Office Supplies	11/28/2017	35.50
TERRI RILEY	Athletic Officials	11/7/2017	15.00
TERRY MCCOY	Guest Lecturer/Performer	11/30/2017	60.00
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	11/9/2017	228.64
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	11/14/2017	73.52
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	11/21/2017	223.61
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	11/21/2017	176.00
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	11/21/2017	9.41
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	11/28/2017	113.84
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	11/30/2017	11.98
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	11/30/2017	632.06
TEXAS A&M ENGINEERING EXPERIME	Seminar/Registration Fees	11/2/2017	350.00
TEXAS CHAPTER OF THE INTERNATI	Seminar/Registration Fees	11/14/2017	495.00
TEXAS CHAPTER OF THE INTERNATI	Seminar/Registration Fees	11/14/2017	500.00
TEXAS CHAPTER OF THE INTERNATI	Seminar/Registration Fees	11/16/2017	500.00
TEXAS CHAPTER OF THE INTERNATI	Seminar/Registration Fees	11/16/2017	500.00
TEXAS CHAPTER OF THE INTERNATI	Seminar/Registration Fees	11/16/2017	500.00
TEXAS CHAPTER OF THE INTERNATI	Seminar/Registration Fees	11/16/2017	500.00
TEXAS CHAPTER OF THE INTERNATI	Seminar/Registration Fees	11/16/2017	500.00
TEXAS CHAPTER OF THE INTERNATI	Seminar/Registration Fees	11/21/2017	450.00
TEXAS CHAPTER OF THE INTERNATI	Seminar/Registration Fees	11/22/2017	500.00
TEXAS CHAPTER OF THE INTERNATI	Seminar/Registration Fees	11/28/2017	500.00
TEXAS CHAPTER, PRIMA	Memberships	11/2/2017	75.00
TEXAS CHARTER SCHOOLS ASSOCIAT	Memberships	11/14/2017	2,860.00
TEXAS COIN AND COMMERCIAL LAUN	Minor Equipment	11/14/2017	1,231.00
TEXAS DEPT OF INFORMATION RESO	Telephone-Local Service	11/9/2017	10,782.07
TEXAS DEPT OF INFORMATION RESO	Telephone-Local Service	11/22/2017	10,870.39
TEXAS DIVERSITY COUNCIL	Memberships	11/22/2017	6,250.00
TEXAS ENERGY MANAGERS ASSOCIAT	Seminar/Registration Fees	11/21/2017	600.00
TEXAS FURNITURE SOURCE, INC	Non-Inv Furniture	11/2/2017	1,302.04
TEXAS FURNITURE SOURCE, INC	Non-Inv Furniture	11/9/2017	620.40
TEXAS FURNITURE SOURCE, INC	Non-Inv Furniture	11/30/2017	345.29
TEXAS GENERAL LAND OFFICE	Utilities-Gas	11/28/2017	3,126.61
TEXAS GENERAL LAND OFFICE	Utilities-Gas	11/28/2017	7,002.63
TEXAS GENERAL LAND OFFICE	Utilities-Gas	11/28/2017	3,760.84

TEXAS GENERAL LAND OFFICE	Utilities-Gas	11/28/2017	1,603.50
TEXAS GENERAL LAND OFFICE	Utilities-Gas	11/28/2017	2,493.67
TEXAS HEALTH AND SAFETY INC	Other Contracted Svces/Labor	11/28/2017	1,050.00
TEXAS HEALTH BEN HOGAN SPORTS	Other Contracted Svces/Labor	11/7/2017	7,833.33
TEXAS HIGHER EDUC COORD BOARD	Seminar/Registration Fees	11/7/2017	300.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	11/7/2017	1,560.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	11/9/2017	1,046.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	11/9/2017	1,046.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	11/9/2017	182.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	11/9/2017	182.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	11/14/2017	182.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	11/14/2017	182.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	11/14/2017	1,581.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	11/16/2017	1,092.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	11/16/2017	1,092.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	11/16/2017	91.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	11/16/2017	91.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	11/21/2017	1,092.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	11/21/2017	1,092.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	11/21/2017	91.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	11/21/2017	91.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	11/21/2017	182.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	11/21/2017	1,046.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	11/21/2017	182.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	11/22/2017	637.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	11/22/2017	637.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	11/30/2017	1,914.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	11/30/2017	1,914.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	11/30/2017	410.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	11/30/2017	410.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	11/30/2017	273.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	11/30/2017	273.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	11/30/2017	820.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	11/30/2017	820.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	11/30/2017	637.00

TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	11/30/2017	1,914.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	11/30/2017	410.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	11/30/2017	820.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	11/30/2017	273.00
TEXAS INTERPRETING SERVICES LL	Other Contracted Svces/Labor	11/2/2017	6,070.00
TEXAS INTERPRETING SERVICES LL	Other Contracted Svces/Labor	11/2/2017	720.00
TEXAS INTERPRETING SERVICES LL	Other Contracted Svces/Labor	11/7/2017	2,198.00
TEXAS INTERPRETING SERVICES LL	Other Contracted Svces/Labor	11/14/2017	528.00
TEXAS INTERPRETING SERVICES LL	Other Contracted Svces/Labor	11/14/2017	2,198.00
TEXAS LEGISLATIVE SERVICE	Other Contracted Svces/Labor	11/7/2017	191.25
TEXAS POLICE CHIEFS ASSN	Miscellaneous Fees	11/9/2017	50.00
TEXAS PRESS CLIPPING BUREAU	Other Contracted Svces/Labor	11/7/2017	321.52
TEXAS REGION ALUMNI ASSN OF	Seminar/Registration Fees	11/7/2017	8.00
TEXAS REGION ALUMNI ASSN OF	Seminar/Registration Fees	11/7/2017	8.00
TEXAS REGION ALUMNI ASSN OF	Seminar/Registration Fees	11/7/2017	96.00
TEXAS REGION ALUMNI ASSN OF	Clubs	11/9/2017	8.00
TEXAS REGION ALUMNI ASSN OF	Clubs	11/9/2017	48.00
TEXAS SUMO GAME RENTAL	Guest Lecturer/Performer	11/21/2017	690.00
TEXAS WORKFORCE COMMISSION	Unemployment Compensation	11/3/2017	80,800.37
TEXO	Instructional Service Contracts	11/9/2017	5,151.00
THE ASSOCIATED PRESS	Memberships	11/28/2017	1,988.00
THE BARBARA BUSH FNDN FOR FAMI	Seminar/Registration Fees	11/2/2017	1,000.00
THE BARBARA BUSH FNDN FOR FAMI	Seminar/Registration Fees	11/9/2017	500.00
THE CLAMPITT COMPANIES LLC	Office Supplies	11/9/2017	427.95
THE COPELAND COMPANIES	Payroll Deductions	11/30/2017	200.00
THE COPELAND COMPANIES	Payroll Deductions	11/30/2017	4,772.06
THE CTR FOR AMERICAN AND INTL	Seminar/Registration Fees	11/9/2017	149.00
THE DALLAS EXAMINER	Advertising	11/21/2017	1,400.00
THE DALLAS MORNING NEWS DBA DM	Advertising	11/7/2017	500.00
THE DALLAS MORNING NEWS DBA DM	Advertising	11/7/2017	10,074.45
THE EQUITABLE	Payroll Deductions	11/30/2017	4,225.00
THE EQUITABLE	Payroll Deductions	11/30/2017	109,397.00
THE EQUITABLE	Payroll Deductions	11/30/2017	34,089.75
THE GREEN CHEMICAL STORE INC	HVAC Supplies	11/28/2017	130.75
THE HONORS PROGRAM LLC	Awards	11/7/2017	499.32

THE LASER NETWORK INC	Repairs-Office Equipment	11/16/2017	374.99
THE MUSICAL COMPANY LP	Copyrights, Royalties & Licens	11/7/2017	1,650.00
THE NEW GAINESVILLE LIVESTOCK	Clearing	11/9/2017	895.00
THE ORION BALLROOM	Refreshments	11/7/2017	223.00
THE REYNOLDS COMPANY	Electrical Supplies	11/9/2017	1,098.40
THE REYNOLDS COMPANY	Electrical Supplies	11/21/2017	350.48
THE SALVATION ARMY	Official Functions	11/16/2017	600.00
THE SAXTON GROUP DBA MCALISTER	Refreshments	11/2/2017	140.89
THE SAXTON GROUP DBA MCALISTER	Refreshments	11/2/2017	135.93
THE SAXTON GROUP DBA MCALISTER	Refreshments	11/2/2017	153.98
THE SAXTON GROUP DBA MCALISTER	Official Functions	11/7/2017	356.14
THE SAXTON GROUP DBA MCALISTER	Official Functions	11/7/2017	362.99
THE SAXTON GROUP DBA MCALISTER	Staff Development	11/9/2017	256.26
THE SAXTON GROUP DBA MCALISTER	Refreshments	11/14/2017	772.84
THE SAXTON GROUP DBA MCALISTER	Refreshments	11/14/2017	202.38
THE SAXTON GROUP DBA MCALISTER	Refreshments	11/14/2017	334.26
THE SAXTON GROUP DBA MCALISTER	Refreshments	11/14/2017	285.96
THE SAXTON GROUP DBA MCALISTER	Refreshments	11/14/2017	534.26
THE SAXTON GROUP DBA MCALISTER	Refreshments	11/14/2017	285.96
THE SAXTON GROUP DBA MCALISTER	Official Functions	11/21/2017	917.80
THE SHERWIN-WILLIAMS COMPANY	Classroom Supplies	11/2/2017	99.30
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	11/7/2017	41.44
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	11/9/2017	140.59
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	11/9/2017	369.25
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	11/9/2017	138.92
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	11/14/2017	32.23
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	11/16/2017	66.29
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	11/21/2017	141.91
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	11/21/2017	117.32
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	11/21/2017	261.69
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	11/28/2017	343.26
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	11/30/2017	10.26
THE SHERWIN-WILLIAMS COMPANY	Other Contracted Svces/Labor	11/30/2017	539.40
THE SIDE-OUT FOUNDATION	Clearing	11/9/2017	1,513.05
THE SOCCER CORNER	Departmental Supplies	11/30/2017	1,015.00

THE UNIVERSITY OF TEXAS AT AUS	Advertising	11/7/2017	1,800.00
THE WINSTON SCHOOL	Other Contracted Svces/Labor	11/9/2017	348.75
THOMAS BUCK STUDIO	Other Contracted Svces/Labor	11/14/2017	3,080.00
THOMAS NORTHCUTT	Athletic Officials	11/28/2017	110.00
THOMPSON MEDIA GROUP LLC DBA	Non-Inv Furniture	11/7/2017	187.00
THORNHILL CATERING	Official Functions	11/7/2017	393.75
THORNHILL CATERING	Official Functions	11/7/2017	500.00
THORNHILL CATERING	Staff Development	11/9/2017	97.50
THORNHILL CATERING	Staff Development	11/9/2017	218.75
THORNHILL CATERING	Clearing	11/14/2017	75.00
THORNHILL CATERING	Clearing	11/14/2017	357.80
THORNHILL CATERING	Official Functions	11/16/2017	473.25
THORNHILL CATERING	Clearing	11/21/2017	113.75
THORNHILL CATERING	Clearing	11/21/2017	356.00
THORNHILL CATERING	Official Functions	11/28/2017	458.00
THORNHILL CATERING	Staff Development	11/30/2017	333.50
TIGERDIRECT	Non-Inv Equipment	11/7/2017	(476.85)
TIGERDIRECT	Non-Inv Equipment	11/7/2017	57.86
TIGERDIRECT	Non-Inv Equipment	11/7/2017	106.45
TIGERDIRECT	Non-Inv Equipment	11/7/2017	132.15
TIGERDIRECT	Non-Inv Equipment	11/7/2017	58.27
TIGERDIRECT	Non-Inv Equipment	11/7/2017	2,100.81
TIGERDIRECT	Non-Inv Computer Peripherals	11/14/2017	134.54
TIGERDIRECT	Office Supplies	11/16/2017	53.89
TIKKI M. WATSON-HARRIS	Copying-Print Shop	11/28/2017	50.29
TIMOTHY DEBYSINGH	Athletic Officials	11/22/2017	135.00
TITANIUM SOFTWARE INC	Non-Inv Software	11/7/2017	1,450.00
TITANIUM SOFTWARE INC	Copyrights, Royalties & Licens	11/14/2017	1,335.00
TODD HALL	Athletic Officials	11/7/2017	110.00
TOMMY L. SWANSON	Athletic Officials	11/9/2017	110.00
TOMMY L. SWANSON	Athletic Officials	11/14/2017	110.00
TOMMY L. SWANSON	Athletic Officials	11/30/2017	110.00
TONE SAVVY LLC	Classroom Supplies	11/9/2017	280.00
TOUCHNET INFORMATION SYSTEMS	Cloud Based Services	11/7/2017	50,396.15
TOUSSAINT KITANGWA GANUMA	Athletic Officials	11/21/2017	125.00

TOWN EAST TROPHIES & ENGRAVING	Staff Development	11/7/2017	94.80
TOWN EAST TROPHIES & ENGRAVING	Staff Development	11/7/2017	94.40
TOWN EAST TROPHIES & ENGRAVING	Promotional Activities	11/14/2017	47.00
TOWN EAST TROPHIES & ENGRAVING	Promotional Activities	11/14/2017	874.75
TRACI M. BELTON	Athletic Officials	11/2/2017	110.00
TRACSYSTEMS INC	Copyrights, Royalties & Licens	11/28/2017	999.00
TRAINERANGIE.COM LLC	Instructional Service Contracts	11/7/2017	2,640.00
TRAINERANGIE.COM LLC	Instructional Service Contracts	11/9/2017	8,640.00
TRAINERANGIE.COM LLC	Instructional Service Contracts	11/14/2017	520.00
TRAINERANGIE.COM LLC	Instructional Service Contracts	11/14/2017	520.00
TRAINERANGIE.COM LLC	Instructional Service Contracts	11/14/2017	600.00
TRAINERANGIE.COM LLC	Instructional Service Contracts	11/14/2017	600.00
TRAINERANGIE.COM LLC	Instructional Service Contracts	11/14/2017	520.00
TRAINERANGIE.COM LLC	Instructional Service Contracts	11/14/2017	1,360.00
TRAINERANGIE.COM LLC	Instructional Service Contracts	11/14/2017	780.00
TRAINERANGIE.COM LLC	Instructional Service Contracts	11/14/2017	780.00
TRAINERANGIE.COM LLC	Instructional Service Contracts	11/14/2017	1,360.00
TRAINERANGIE.COM LLC	Instructional Service Contracts	11/21/2017	680.00
TRAINERANGIE.COM LLC	Instructional Service Contracts	11/21/2017	600.00
TRAINERANGIE.COM LLC	Instructional Service Contracts	11/21/2017	682.50
TRAINING CERTIFICATION AND EDU	Seminar/Registration Fees	11/14/2017	489.00
TRANE	Repairs-Physical Plant Equipment	11/14/2017	30.81
TRAYVIOUS R. DUNN	Athletic Officials	11/21/2017	165.00
TREANORHL, P.A.	Consultant	11/21/2017	72,213.81
TREANORHL, P.A.	Consultant	11/28/2017	66,204.19
TREY LANCASTER	Books, Booklets & Tapes	11/30/2017	185.64
TRIARCH INC	Classroom Supplies	11/9/2017	80.50
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	11/2/2017	93.75
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	11/2/2017	33.00
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	11/14/2017	520.55
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	11/14/2017	401.75
TRINITY CERAMIC SUPPLY INC	Equip.-Instructional	11/21/2017	20,526.65
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	11/30/2017	458.35
TRINITY LIMITED LLC	Consultant	11/21/2017	5,000.00
TRINITY STRAND TRAIL	Promotional Activities	11/21/2017	2,500.00

TRIPOD TEXAS	Advertising	11/14/2017	3,000.00
TRISTAR RISK MANAGEMENT	Self-Funded Ins Liab-Barron's	11/21/2017	36,766.52
TROPHY CONSTRUCTION SERVICES L	Construction	11/21/2017	96,225.50
TROXELL COMMUNICATIONS INC	LRC Supplies	11/7/2017	7,340.40
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	11/14/2017	24,279.25
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	11/14/2017	7,826.00
TROXELL COMMUNICATIONS INC	Non-Inv Computer Peripherals	11/21/2017	1,490.00
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	11/30/2017	645.00
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	11/30/2017	27.00
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	11/30/2017	1,026.20
TSA CONSULTING GROUP INC	Consultant	11/7/2017	1,400.00
TWENTIETH CENTURY INVESTORS	Payroll Deductions	11/30/2017	325.00
TWIN OAKS PRIVATE SCHOOL	Other Contracted Svces/Labor	11/28/2017	500.00
TX JUNIOR COLLEGE STUDENT GVT	Memberships	11/2/2017	225.00
TX SOCIETY OF ALLIED HLTH PROF	Memberships	11/28/2017	450.00
TX-NM JR COLL BASEBALL COACHES	Memberships	11/2/2017	100.00
ULINE INC	Departmental Supplies	11/16/2017	245.27
ULINE INC	Custodial Supplies	11/21/2017	182.50
UNIFIRST	Other Contracted Svces/Labor	11/2/2017	145.86
UNIFIRST	Classroom Supplies	11/2/2017	32.00
UNIFIRST	Other Contracted Svces/Labor	11/2/2017	145.86
UNIFIRST	Rental/Lease-Other	11/2/2017	137.44
UNIFIRST	Rental/Lease-Other	11/2/2017	145.86
UNIFIRST	Rental/Lease-Other	11/2/2017	145.86
UNIFIRST	Rental/Lease-Other	11/2/2017	145.86
UNIFIRST	Service Contracts-Linen Service	11/7/2017	52.78
UNIFIRST	Rental/Lease-Other	11/9/2017	93.87
UNIFIRST	Rental/Lease-Other	11/9/2017	32.00
UNIFIRST	Service Contracts-Linen Service	11/14/2017	52.78
UNIFIRST	Service Contracts-Linen Service	11/14/2017	42.40
UNIFIRST	Service Contracts-Linen Service	11/14/2017	96.69
UNIFIRST	Service Contracts-Linen Service	11/14/2017	4.29
UNIFIRST	Service Contracts-Linen Service	11/14/2017	4.29
UNIFIRST	Service Contracts-Linen Service	11/14/2017	93.87
UNIFIRST	Service Contracts-Linen Service	11/14/2017	93.87

UNIFIRST	Service Contracts-Linen Service	11/14/2017	4.41
UNIFIRST	Rental/Lease-Other	11/16/2017	146.83
UNIFIRST	Rental/Lease-Other	11/16/2017	197.91
UNIFIRST	Rental/Lease-Other	11/16/2017	137.44
UNIFIRST	Rental/Lease-Other	11/16/2017	233.29
UNIFIRST	Service Contracts-Linen Service	11/21/2017	52.78
UNIFIRST	Service Contracts-Linen Service	11/21/2017	42.40
UNIFIRST	Service Contracts-Linen Service	11/21/2017	42.39
UNIFIRST	Rental/Lease-Other	11/22/2017	136.06
UNIFIRST	Rental/Lease-Other	11/22/2017	136.06
UNIFIRST	Other Contracted Svces/Labor	11/30/2017	145.86
UNIFIRST	Other Contracted Svces/Labor	11/30/2017	42.40
UNIFIRST	Other Contracted Svces/Labor	11/30/2017	146.04
UNIFIRST	Other Contracted Svces/Labor	11/30/2017	30.03
UNITED LABORATORIES INC	HVAC Supplies	11/21/2017	577.48
UNITED SOCCER COACHES	Memberships	11/14/2017	95.00
UNITED SOCCER COACHES	Memberships	11/14/2017	95.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	11/2/2017	444.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	11/7/2017	466.20
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	11/9/2017	756.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	11/14/2017	333.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	11/16/2017	236.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	11/16/2017	354.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	11/16/2017	832.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	11/16/2017	1,443.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	11/16/2017	1,443.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	11/16/2017	177.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	11/16/2017	444.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	11/28/2017	156.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	11/28/2017	354.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	11/28/2017	767.00
UNIVERSITY OF NORTH TEXAS	Memberships	11/16/2017	500.00
UNIVERSITY OF NORTH TEXAS AT D	Official Functions	11/16/2017	300.00
UNIVERSITY OF SOUTH CAROLINA	Seminar/Registration Fees	11/30/2017	660.00
UNIVERSITY OF TEXAS AT ARLINGT	Classroom Supplies	11/9/2017	64.00

UNIVERSITY OF TEXAS AT SAN ANT	Seminar/Registration Fees	11/14/2017	85.00
UNIVISION RECEIVABLES CO., LLC	Advertising	11/28/2017	5,525.00
UPS	Postage & Freight	11/7/2017	14.85
UPS	Postage & Freight	11/7/2017	46.18
UPS	Postage & Freight	11/14/2017	14.85
UPS	Postage & Freight	11/14/2017	28.80
UPS	Postage & Freight	11/21/2017	14.85
UPS	Postage & Freight	11/21/2017	90.05
UPS	Postage & Freight	11/30/2017	14.85
UPS	Postage & Freight	11/30/2017	14.85
URBAN ENGINEERS GROUP INC	Other Contracted Svces/Labor	11/21/2017	7,580.72
US HISPANIC CHAMBER OF COMM	Miscellaneous	11/9/2017	2,500.00
US WATER SERVICES INC	Water Treatment Chemicals	11/2/2017	5,599.30
US WATER SERVICES INC	Water Treatment Chemicals	11/2/2017	271.15
US WATER SERVICES INC	Water Treatment Chemicals	11/2/2017	4,783.50
US WATER SERVICES INC	Service Contracts	11/9/2017	805.00
US WATER SERVICES INC	Water Treatment Chemicals	11/14/2017	2,293.50
US WATER SERVICES INC	Service Contracts	11/21/2017	2,983.70
US WATER SERVICES INC	Service Contracts	11/21/2017	1,050.00
US WATER SERVICES INC	Water Treatment Chemicals	11/28/2017	30.54
US WATER SERVICES INC	Water Treatment Chemicals	11/30/2017	1,962.40
USAA INVESTMENT MANAGEMENT CO	Payroll Deductions	11/30/2017	8,866.50
USAA INVESTMENT MANAGEMENT CO	Payroll Deductions	11/30/2017	10,271.98
USGBC	Memberships	11/21/2017	150.00
VANTAGE ENVIRONMENTAL SERVICES	Architects & Engineers	11/21/2017	2,200.00
VANTAGE ENVIRONMENTAL SERVICES	Architects & Engineers	11/21/2017	1,695.00
VANTAGE ENVIRONMENTAL SERVICES	Architects & Engineers	11/21/2017	350.00
VANTAGE ENVIRONMENTAL SERVICES	Architects & Engineers	11/28/2017	650.00
VANTAGE ENVIRONMENTAL SERVICES	Architects & Engineers	11/30/2017	3,930.00
VANTAGE ENVIRONMENTAL SERVICES	Architects & Engineers	11/30/2017	800.00
VARIABLE ANNUITY LIFE INS CO	Payroll Deductions	11/30/2017	16,597.00
VARIABLE ANNUITY LIFE INS CO	Payroll Deductions	11/30/2017	23,701.89
VERIZON WIRELESS	Telephone-Local Service	11/7/2017	227.94
VERIZON WIRELESS	Telephone-Local Service	11/21/2017	162.39
VERIZON WIRELESS	Telephone-Local Service	11/21/2017	42.05

VISTA COM	Non-Inv Computer Peripherals	11/16/2017	1,700.00
VOCAL MASTERCLASSICS LLC	Copyrights, Royalties & Licens	11/21/2017	400.00
VOSS LIGHTING	Light Bulbs & Tubes	11/2/2017	65.60
VOSS LIGHTING	Light Bulbs & Tubes	11/2/2017	182.80
VOSS LIGHTING	Light Bulbs & Tubes	11/2/2017	364.79
VOSS LIGHTING	Light Bulbs & Tubes	11/7/2017	28.00
VOSS LIGHTING	Light Bulbs & Tubes	11/9/2017	532.60
VOSS LIGHTING	Light Bulbs & Tubes	11/9/2017	592.08
VOSS LIGHTING	Light Bulbs & Tubes	11/9/2017	30.90
VOSS LIGHTING	Light Bulbs & Tubes	11/9/2017	375.00
VOSS LIGHTING	Light Bulbs & Tubes	11/9/2017	288.80
VOSS LIGHTING	Light Bulbs & Tubes	11/14/2017	309.96
VOSS LIGHTING	Light Bulbs & Tubes	11/14/2017	447.16
VSA INC	Office Supplies	11/21/2017	15.60
VSA INC	Departmental Supplies	11/30/2017	237.00
VWR INTERNATIONAL, LLC	Classroom Supplies	11/2/2017	97.90
VWR INTERNATIONAL, LLC	Classroom Supplies	11/2/2017	275.98
VWR INTERNATIONAL, LLC	Classroom Supplies	11/2/2017	49.83
VWR INTERNATIONAL, LLC	Classroom Supplies	11/2/2017	126.20
VWR INTERNATIONAL, LLC	Classroom Supplies	11/2/2017	37.37
VWR INTERNATIONAL, LLC	Classroom Supplies	11/2/2017	116.52
VWR INTERNATIONAL, LLC	Classroom Supplies	11/2/2017	190.04
VWR INTERNATIONAL, LLC	Classroom Supplies	11/7/2017	67.58
VWR INTERNATIONAL, LLC	Classroom Supplies	11/7/2017	25.94
VWR INTERNATIONAL, LLC	Classroom Supplies	11/7/2017	327.32
VWR INTERNATIONAL, LLC	Classroom Supplies	11/7/2017	283.12
VWR INTERNATIONAL, LLC	Classroom Supplies	11/7/2017	33.76
VWR INTERNATIONAL, LLC	Classroom Supplies	11/7/2017	1,056.75
VWR INTERNATIONAL, LLC	Classroom Supplies	11/7/2017	50.51
VWR INTERNATIONAL, LLC	Classroom Supplies	11/9/2017	39.83
VWR INTERNATIONAL, LLC	Classroom Supplies	11/9/2017	82.63
VWR INTERNATIONAL, LLC	Classroom Supplies	11/9/2017	270.31
VWR INTERNATIONAL, LLC	Classroom Supplies	11/9/2017	409.02
VWR INTERNATIONAL, LLC	Classroom Supplies	11/9/2017	49.75
VWR INTERNATIONAL, LLC	Classroom Supplies	11/9/2017	170.15

VWR INTERNATIONAL, LLC	Classroom Supplies	11/9/2017	39.81
VWR INTERNATIONAL, LLC	Classroom Supplies	11/9/2017	54.58
VWR INTERNATIONAL, LLC	Classroom Supplies	11/9/2017	10.05
VWR INTERNATIONAL, LLC	Classroom Supplies	11/14/2017	24.73
VWR INTERNATIONAL, LLC	Classroom Supplies	11/14/2017	479.60
VWR INTERNATIONAL, LLC	Classroom Supplies	11/14/2017	238.23
VWR INTERNATIONAL, LLC	Classroom Supplies	11/14/2017	61.21
VWR INTERNATIONAL, LLC	Classroom Supplies	11/14/2017	45.00
VWR INTERNATIONAL, LLC	Classroom Supplies	11/14/2017	165.58
VWR INTERNATIONAL, LLC	Classroom Supplies	11/14/2017	(222.45)
VWR INTERNATIONAL, LLC	Classroom Supplies	11/16/2017	112.61
VWR INTERNATIONAL, LLC	Classroom Supplies	11/16/2017	104.69
VWR INTERNATIONAL, LLC	Classroom Supplies	11/16/2017	86.07
VWR INTERNATIONAL, LLC	Classroom Supplies	11/16/2017	241.75
VWR INTERNATIONAL, LLC	Classroom Supplies	11/16/2017	34.30
VWR INTERNATIONAL, LLC	Classroom Supplies	11/16/2017	68.86
VWR INTERNATIONAL, LLC	Classroom Supplies	11/16/2017	95.08
VWR INTERNATIONAL, LLC	Classroom Supplies	11/16/2017	277.64
VWR INTERNATIONAL, LLC	Classroom Supplies	11/16/2017	262.77
VWR INTERNATIONAL, LLC	Classroom Supplies	11/16/2017	9.72
VWR INTERNATIONAL, LLC	Classroom Supplies	11/16/2017	101.24
VWR INTERNATIONAL, LLC	Classroom Supplies	11/16/2017	26.02
VWR INTERNATIONAL, LLC	Classroom Supplies	11/16/2017	45.58
VWR INTERNATIONAL, LLC	Classroom Supplies	11/16/2017	52.41
VWR INTERNATIONAL, LLC	Classroom Supplies	11/16/2017	34.61
VWR INTERNATIONAL, LLC	Classroom Supplies	11/16/2017	234.84
VWR INTERNATIONAL, LLC	Classroom Supplies	11/16/2017	163.11
VWR INTERNATIONAL, LLC	Classroom Supplies	11/16/2017	329.33
VWR INTERNATIONAL, LLC	Classroom Supplies	11/16/2017	54.47
VWR INTERNATIONAL, LLC	Classroom Supplies	11/16/2017	44.68
VWR INTERNATIONAL, LLC	Classroom Supplies	11/16/2017	27.42
VWR INTERNATIONAL, LLC	Classroom Supplies	11/16/2017	49.91
VWR INTERNATIONAL, LLC	Classroom Supplies	11/16/2017	192.47
VWR INTERNATIONAL, LLC	Classroom Supplies	11/16/2017	57.50
VWR INTERNATIONAL, LLC	Classroom Supplies	11/21/2017	417.79

VWR INTERNATIONAL, LLC	Classroom Supplies	11/21/2017	45.10
VWR INTERNATIONAL, LLC	Classroom Supplies	11/21/2017	226.92
VWR INTERNATIONAL, LLC	Classroom Supplies	11/21/2017	52.22
VWR INTERNATIONAL, LLC	Classroom Supplies	11/21/2017	588.86
VWR INTERNATIONAL, LLC	Classroom Supplies	11/21/2017	23.80
VWR INTERNATIONAL, LLC	Classroom Supplies	11/21/2017	108.82
VWR INTERNATIONAL, LLC	Classroom Supplies	11/21/2017	387.33
VWR INTERNATIONAL, LLC	Classroom Supplies	11/21/2017	66.82
VWR INTERNATIONAL, LLC	Classroom Supplies	11/21/2017	(23.80)
VWR INTERNATIONAL, LLC	Classroom Supplies	11/28/2017	36.33
VWR INTERNATIONAL, LLC	Classroom Supplies	11/28/2017	289.91
VWR INTERNATIONAL, LLC	Classroom Supplies	11/28/2017	429.94
VWR INTERNATIONAL, LLC	Classroom Supplies	11/28/2017	13.70
VWR INTERNATIONAL, LLC	Classroom Supplies	11/30/2017	800.35
VWR INTERNATIONAL, LLC	Classroom Supplies	11/30/2017	58.67
W T WHITE HIGH SCHOOL	Advertising	11/14/2017	280.00
WASTE MANAGEMENT RECYCLE AMERI	Service Contracts	11/9/2017	515.56
WC OF TEXAS	Other Contracted Svces/Labor	11/2/2017	93.52
WC OF TEXAS	Other Contracted Svces/Labor	11/2/2017	727.44
WC OF TEXAS	Other Contracted Svces/Labor	11/9/2017	10.76
WC OF TEXAS	Other Contracted Svces/Labor	11/9/2017	10.76
WC OF TEXAS	Other Contracted Svces/Labor	11/14/2017	46.76
WC OF TEXAS	Other Contracted Svces/Labor	11/14/2017	259.80
WC OF TEXAS	Other Contracted Svces/Labor	11/14/2017	23.38
WC OF TEXAS	Other Contracted Svces/Labor	11/14/2017	155.88
WC OF TEXAS	Other Contracted Svces/Labor	11/14/2017	140.28
WC OF TEXAS	Other Contracted Svces/Labor	11/14/2017	1,117.14
WC OF TEXAS	Other Contracted Svces/Labor	11/14/2017	10.76
WC OF TEXAS	Other Contracted Svces/Labor	11/14/2017	155.88
WC OF TEXAS	Other Contracted Svces/Labor	11/14/2017	93.52
WC OF TEXAS	Other Contracted Svces/Labor	11/14/2017	1,091.16
WC OF TEXAS	Other Contracted Svces/Labor	11/14/2017	93.52
WC OF TEXAS	Other Contracted Svces/Labor	11/14/2017	727.44
WC OF TEXAS	Other Contracted Svces/Labor	11/14/2017	77.94
WC OF TEXAS	Other Contracted Svces/Labor	11/14/2017	10.76

WC OF TEXAS	Other Contracted Svces/Labor	11/14/2017	10.76
WC OF TEXAS	Other Contracted Svces/Labor	11/14/2017	571.56
WC OF TEXAS	Other Contracted Svces/Labor	11/14/2017	21.51
WC OF TEXAS	Other Contracted Svces/Labor	11/14/2017	230.00
WC OF TEXAS	Other Contracted Svces/Labor	11/14/2017	230.00
WC OF TEXAS	Other Contracted Svces/Labor	11/22/2017	155.88
WC OF TEXAS	Other Contracted Svces/Labor	11/22/2017	627.99
WC OF TEXAS	Other Contracted Svces/Labor	11/22/2017	627.99
WC OF TEXAS	Other Contracted Svces/Labor	11/22/2017	627.99
WC OF TEXAS	Other Contracted Svces/Labor	11/30/2017	749.00
WC OF TEXAS	Other Contracted Svces/Labor	11/30/2017	284.80
WC OF TEXAS	Other Contracted Svces/Labor	11/30/2017	103.92
WC OF TEXAS	Other Contracted Svces/Labor	11/30/2017	17.54
WC OF TEXAS	Other Contracted Svces/Labor	11/30/2017	17.54
WC OF TEXAS	Other Contracted Svces/Labor	11/30/2017	749.00
WC OF TEXAS	Other Contracted Svces/Labor	11/30/2017	103.92
WC OF TEXAS	Other Contracted Svces/Labor	11/30/2017	35.07
WC OF TEXAS	Other Contracted Svces/Labor	11/30/2017	460.00
WC OF TEXAS	Other Contracted Svces/Labor	11/30/2017	103.92
WC OF TEXAS	Other Contracted Svces/Labor	11/30/2017	230.00
WEATHERPROOFING TECHNOLOGIES I	Repairs-Buildings	11/7/2017	66,009.66
WELLSPRING CHRISTIAN ACADEMY	Other Contracted Svces/Labor	11/28/2017	250.00
WENGER CORPORATION	Minor Equipment	11/2/2017	4,551.00
WENGER CORPORATION	Maintenance Supplies	11/14/2017	1,099.00
WESTERN-BRW PAPER CO INC	Departmental Supplies	11/2/2017	134.50
WESTERN-BRW PAPER CO INC	Departmental Supplies	11/2/2017	80.70
WESTERN-BRW PAPER CO INC	Departmental Supplies	11/2/2017	841.20
WESTERN-BRW PAPER CO INC	Office Supplies	11/7/2017	80.70
WESTERN-BRW PAPER CO INC	Office Supplies	11/7/2017	26.90
WESTERN-BRW PAPER CO INC	Office Supplies	11/7/2017	107.60
WESTERN-BRW PAPER CO INC	Office Supplies	11/7/2017	53.80
WESTERN-BRW PAPER CO INC	Office Supplies	11/7/2017	134.50
WESTERN-BRW PAPER CO INC	Office Supplies	11/7/2017	5.38
WESTERN-BRW PAPER CO INC	Office Supplies	11/7/2017	129.12
WESTERN-BRW PAPER CO INC	Departmental Supplies	11/9/2017	129.14

WESTERN-BRW PAPER CO INC	Departmental Supplies	11/9/2017	61.10
WESTERN-BRW PAPER CO INC	Office Supplies	11/14/2017	159.98
WESTERN-BRW PAPER CO INC	Office Supplies	11/14/2017	80.70
WESTERN-BRW PAPER CO INC	Office Supplies	11/16/2017	53.80
WESTERN-BRW PAPER CO INC	Office Supplies	11/16/2017	53.80
WESTERN-BRW PAPER CO INC	Copying-Departmental	11/21/2017	107.60
WESTERN-BRW PAPER CO INC	Copying-Departmental	11/21/2017	128.60
WESTERN-BRW PAPER CO INC	Copying-Departmental	11/21/2017	30.60
WESTERN-BRW PAPER CO INC	Copying-Departmental	11/21/2017	58.40
WESTERN-BRW PAPER CO INC	Classroom Supplies	11/22/2017	134.50
WESTERN-BRW PAPER CO INC	Office Supplies	11/28/2017	134.50
WESTERN-BRW PAPER CO INC	Office Supplies	11/28/2017	26.90
WESTERN-BRW PAPER CO INC	Office Supplies	11/28/2017	53.80
WESTERN-BRW PAPER CO INC	Office Supplies	11/30/2017	66.10
WESTERN-BRW PAPER CO INC	Office Supplies	11/30/2017	53.80
WESTERN-BRW PAPER CO INC	Office Supplies	11/30/2017	53.80
WESTERN-BRW PAPER CO INC	Office Supplies	11/30/2017	26.90
WESTLAKE HARDWARE INC	Classroom Supplies	11/14/2017	64.40
WESTLAKE HARDWARE INC	Classroom Supplies	11/16/2017	36.42
WESTLAKE HARDWARE INC	Classroom Supplies	11/16/2017	18.55
WEX BANK - EXXONMOBIL FLEET	Vehicle Operating Expense	11/7/2017	892.70
WICHE	Seminar/Registration Fees	11/7/2017	1,326.00
WILCO SERVICE CENTER LLC	Repairs-Classroom Equipment	11/14/2017	272.90
WILKS CONSTRUCTION SERVICES LL	Construction Management	11/9/2017	3,400.00
WILKS CONSTRUCTION SERVICES LL	Construction Management	11/14/2017	1,445.00
WILLIAM D. THOMPSON	Athletic Officials	11/9/2017	110.00
WILLIAM R. JONES	Athletic Officials	11/22/2017	135.00
WILLIE R. HARRIS, JR.	Athletic Officials	11/28/2017	110.00
WILSON AWARDS	Departmental Supplies	11/16/2017	27.00
WILSON OFFICE INTERIORS LLC	Non-Inv Furniture	11/2/2017	20,124.00
WILSON OFFICE INTERIORS LLC	Non-Inv Furniture	11/30/2017	18,257.46
WILSON OFFICE INTERIORS LLC	Non-Inv Furniture	11/30/2017	405.64
WINDSTREAM COMMUNICATIONS	Other Contracted Svces/Labor	11/21/2017	11,958.96
WINGFIELD SIGN & GRAPHICS	Maintenance Supplies	11/2/2017	105.00
WINSTON WATER COOLER LTD	Plumbing Supplies	11/9/2017	249.86

WINSTON WATER COOLER LTD	Plumbing Supplies	11/9/2017	236.69
WINSTON WATER COOLER LTD	Plumbing Supplies	11/16/2017	667.50
WOODBURN PRESS	Copyrights, Royalties & Licens	11/9/2017	750.00
Y.O. RANCH HEADQUARTERS LLC	Clubs	11/28/2017	1,350.00
YAIWAN D. GATEWOOD	Athletic Officials	11/14/2017	110.00
YBP LIBRARY SERVICES	Books-Specialized Book Purchases	11/2/2017	187.19
YBP LIBRARY SERVICES	Books-Specialized Book Purchases	11/2/2017	995.88
YBP LIBRARY SERVICES	Books-Specialized Book Purchases	11/2/2017	573.71
YBP LIBRARY SERVICES	Books-Specialized Book Purchases	11/9/2017	91.76
YBP LIBRARY SERVICES	Books-Specialized Book Purchases	11/9/2017	254.87
YBP LIBRARY SERVICES	Books-Specialized Book Purchases	11/14/2017	187.47
YBP LIBRARY SERVICES	Books-Specialized Book Purchases	11/14/2017	88.75
YBP LIBRARY SERVICES	Books-Specialized Book Purchases	11/30/2017	430.68
YBP LIBRARY SERVICES	Books-Specialized Book Purchases	11/30/2017	127.52
YBP LIBRARY SERVICES	Books-Specialized Book Purchases	11/30/2017	32.35
YINGLING ARCHITECTS INC	Consultant	11/28/2017	1,795.82
ZED SECURITY LLC	Maintenance Supplies	11/21/2017	213.00
ZED SECURITY LLC	Maintenance Supplies	11/28/2017	889.00
ZOGOTECH	Other Contracted Svces/Labor	11/2/2017	27,781.84
ZOGOTECH	Service Contracts	11/30/2017	17,764.98
ZONES INC	Non-Inv Equipment	11/9/2017	7,967.19
ZONES INC	Non-Inv Equipment	11/14/2017	4,106.01
ZONES INC	Non-Inv Computer Equipment	11/16/2017	74.09
ZONES INC	Minor Equipment	11/21/2017	1,191.09

Accounts Payable Total			\$ 11,264,921.43
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Accounts Payable Wires

Collier's International	Event Charges/Chancellor		\$ 62,500.00
Comptroller of Public Accounts	State Sales Tax		1,673.27
Perot Museum	Event Charges/Chancellor		2,750.00
Texas Workforce Commission	State Unemployment Tax		80,800.37
Tristar	Workman's Compensation		36,766.52

Bond Payments

Accounts Payable Wires Total			\$ 184,490.16
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DCCCD Gross Payroll	\$ 23,962,349.94
State of Texas Benefits	4,118,299.88
Payroll Total	\$ 28,080,649.82
Grand Total	\$ 39,530,061.41