

DALLAS COUNTY COMMUNITY COLLEGE DISTRICT  
CHECK REGISTER  
FOR PERIOD: 12/01/2017 TO 12/31/2017

NAME	DESCRIPTION	CHECK DATE	AMOUNT
3-C TECHNOLOGY LLC	Classroom Supplies	12/7/2017	\$ 130.00
3D MECHANICAL PLUMBING INC	Construction	12/7/2017	5,320.00
3D MECHANICAL PLUMBING INC	Construction	12/21/2017	9,880.00
4 COLOR PRESS	Printing-Brochures	12/7/2017	2,114.50
4 COLOR PRESS	Printing-Brochures	12/21/2017	716.74
4 COLOR PRESS	Printing-Brochures	12/21/2017	335.39
A & W BEARINGS & SUPPLY CO INC	HVAC Supplies	12/5/2017	323.93
A & W BEARINGS & SUPPLY CO INC	HVAC Supplies	12/12/2017	42.82
A DALLAS PROFESSIONAL WINDOW T	Repairs-Buildings	12/21/2017	965.00
A LA CARTE CATERING & CAKES IN	Official Functions	12/14/2017	863.76
A LIGHT CONSTRUCTION	Repairs-Buildings	12/12/2017	9,180.00
A-STAR MASONRY AND STUCCO	Instructional Service Contracts	12/12/2017	9,427.54
A.C.I.S.	Service Contracts	12/14/2017	2,598.88
A.C.I.S.	Service Contracts	12/14/2017	406.46
A.C.I.S.	Service Contracts	12/14/2017	1,138.11
A.C.I.S.	Service Contracts	12/14/2017	2,025.09
A.C.I.S.	Service Contracts	12/14/2017	551.11
A.C.I.S.	Service Contracts	12/14/2017	517.45
A.C.I.S.	Service Contracts	12/14/2017	1,914.62
A.C.I.S.	Service Contracts	12/14/2017	1,102.22
A.C.I.S.	Service Contracts	12/19/2017	2,216.91
A.C.I.S.	Service Contracts	12/19/2017	2,216.91
AACRAO	Books, Booklets & Tapes	12/7/2017	52.50
ABBOTT-IPCO INC	Non-Inv Site Improvements	12/12/2017	182.10
ABBOTT-IPCO INC	Clubs	12/14/2017	888.59
ABM JANITORIAL SERVICES - SOUT	Other Contracted Svces/Labor	12/7/2017	17,490.58
ABM JANITORIAL SERVICES - SOUT	Other Contracted Svces/Labor	12/7/2017	4,351.97
ABM JANITORIAL SERVICES - SOUT	Other Contracted Svces/Labor	12/12/2017	468.05
ACCURATE SIGNS INC	Printing-Other	12/12/2017	50.00
ACE MART RESTAURANT SUPPLY CO	Classroom Supplies	12/19/2017	150.35

ACEN	Memberships	12/19/2017	2,500.00
ACERT	Seminar/Registration Fees	12/7/2017	1,100.00
ACERT	Clubs	12/14/2017	2,100.00
ACERT	Postage & Freight	12/19/2017	150.00
ACME-SOUTHWEST LOCK SUPPLY INC	Maintenance Supplies	12/5/2017	270.28
ACME-SOUTHWEST LOCK SUPPLY INC	Maintenance Supplies	12/5/2017	115.97
ACME-SOUTHWEST LOCK SUPPLY INC	Maintenance Supplies	12/5/2017	113.14
ACME-SOUTHWEST LOCK SUPPLY INC	Maintenance Supplies	12/5/2017	411.25
ACME-SOUTHWEST LOCK SUPPLY INC	Maintenance Supplies	12/7/2017	149.46
ACME-SOUTHWEST LOCK SUPPLY INC	Maintenance Supplies	12/7/2017	32.70
ACME-SOUTHWEST LOCK SUPPLY INC	Maintenance Supplies	12/12/2017	45.94
ACME-SOUTHWEST LOCK SUPPLY INC	Maintenance Supplies	12/14/2017	26.12
ACME-SOUTHWEST LOCK SUPPLY INC	Maintenance Supplies	12/14/2017	1,485.00
ACME-SOUTHWEST LOCK SUPPLY INC	Maintenance Supplies	12/14/2017	423.00
ACME-SOUTHWEST LOCK SUPPLY INC	Maintenance Supplies	12/14/2017	333.55
ACME-SOUTHWEST LOCK SUPPLY INC	Maintenance Supplies	12/19/2017	506.88
ACME-SOUTHWEST LOCK SUPPLY INC	Maintenance Supplies	12/19/2017	578.69
ACME-SOUTHWEST LOCK SUPPLY INC	Maintenance Supplies	12/19/2017	1,086.00
ACME-SOUTHWEST LOCK SUPPLY INC	Maintenance Supplies	12/19/2017	31.75
ACT INC	Tests & Testing Services	12/21/2017	8.00
ACTION CLEANING SYSTEMS INC	Classroom Supplies	12/12/2017	565.00
ACTION FLAG CO	Departmental Supplies	12/14/2017	877.25
ADESTRA INC	Other Contracted Svces/Labor	12/14/2017	1,634.16
ADSPACE NETWORKS INC	Advertising	12/14/2017	2,666.85
ADSPACE NETWORKS INC	Advertising	12/19/2017	7,975.00
ADVANCED TECHNOLOGIES CONSULTA	Minor Equipment	12/14/2017	225,299.00
ADVANCED TECHNOLOGIES CONSULTA	Classroom Supplies	12/21/2017	1,094.00
AEE	Memberships	12/19/2017	195.00
AEONICS INC	Departmental Supplies	12/5/2017	96.00
AGAVE PLUMBING INC	Repairs-Buildings	12/21/2017	385.00
AHEAD	Memberships	12/14/2017	665.00
AHEAD	Memberships	12/14/2017	325.00
AIRGAS USA LLC	Classroom Supplies	12/7/2017	14.78
AIRGAS USA LLC	Classroom Supplies	12/7/2017	10.96
AIRGAS USA LLC	Classroom Supplies	12/7/2017	7.36

AIRGAS USA LLC	Classroom Supplies	12/7/2017	7.16
AIRGAS USA LLC	Classroom Supplies	12/7/2017	28.85
AIRGAS USA LLC	Classroom Supplies	12/7/2017	50.10
AIRGAS USA LLC	Classroom Supplies	12/7/2017	14.78
AIRGAS USA LLC	Classroom Supplies	12/12/2017	47.55
AIRGAS USA LLC	Classroom Supplies	12/12/2017	235.73
AIRGAS USA LLC	Classroom Supplies	12/12/2017	58.50
AIRGAS USA LLC	Classroom Supplies	12/12/2017	137.03
AIRGAS USA LLC	Classroom Supplies	12/12/2017	83.15
AIRGAS USA LLC	Classroom Supplies	12/14/2017	80.78
AIRGAS USA LLC	Classroom Supplies	12/19/2017	49.19
AIRGAS USA LLC	Classroom Supplies	12/19/2017	174.73
AIRGAS USA LLC	Classroom Supplies	12/19/2017	212.83
AIRGAS USA LLC	Classroom Supplies	12/19/2017	209.44
AIRGAS USA LLC	Classroom Supplies	12/19/2017	190.59
AIRGAS USA LLC	Classroom Supplies	12/19/2017	136.76
AIRGAS USA LLC	Classroom Supplies	12/19/2017	744.59
AIRGAS USA LLC	Classroom Supplies	12/19/2017	295.00
AIRGAS USA LLC	Classroom Supplies	12/19/2017	1,567.44
AIRGAS USA LLC	Classroom Supplies	12/19/2017	162.56
AIRGAS USA LLC	Classroom Supplies	12/19/2017	95.00
AIRGAS USA LLC	Classroom Supplies	12/19/2017	348.09
AIRGAS USA LLC	Classroom Supplies	12/19/2017	680.57
AIRGAS USA LLC	Classroom Supplies	12/19/2017	3,546.98
AIRGAS USA LLC	Classroom Supplies	12/19/2017	146.95
AIRGAS USA LLC	Classroom Supplies	12/19/2017	145.80
AIRGAS USA LLC	Classroom Supplies	12/19/2017	48.60
AIRGAS USA LLC	Classroom Supplies	12/19/2017	1,248.81
AIRGAS USA LLC	Classroom Supplies	12/19/2017	23.18
AIRGAS USA LLC	Classroom Supplies	12/19/2017	499.25
AIRGAS USA LLC	Classroom Supplies	12/19/2017	941.45
AIRGAS USA LLC	Classroom Supplies	12/19/2017	814.28
AIRGAS USA LLC	Classroom Supplies	12/21/2017	253.24
AIRGAS USA LLC	Classroom Supplies	12/21/2017	52.00
AKORBI	Other Contracted Svces/Labor	12/21/2017	908.02

ALERT SERVICES INC	Departmental Supplies	12/14/2017	67.42
ALLEN & COMPANY ENVIRONMENTAL	Repairs-Buildings	12/12/2017	7,115.00
ALLIANCE BUS GROUP INC	Repairs-Vehicles	12/21/2017	1,236.78
ALLIANCE GEOTECHNICAL GROUP IN	Architects & Engineers	12/21/2017	645.00
ALONTI CAFE & CATERING	Miscellaneous	12/5/2017	213.60
ALONTI CAFE & CATERING	Miscellaneous	12/5/2017	344.30
ALONTI CAFE & CATERING	Miscellaneous	12/5/2017	181.71
ALONTI CAFE & CATERING	Official Functions	12/7/2017	140.22
ALONTI CAFE & CATERING	Official Functions	12/7/2017	237.36
ALONTI CAFE & CATERING	Official Functions	12/7/2017	191.77
ALONTI CAFE & CATERING	Miscellaneous	12/14/2017	363.83
ALONTI CAFE & CATERING	Miscellaneous	12/14/2017	87.60
ALONTI CAFE & CATERING	Miscellaneous	12/14/2017	166.60
ALONTI CAFE & CATERING	Miscellaneous	12/14/2017	197.08
ALONTI CAFE & CATERING	Miscellaneous	12/14/2017	320.68
ALONTI CAFE & CATERING	Miscellaneous	12/14/2017	40.00
ALONTI CAFE & CATERING	Miscellaneous	12/14/2017	394.19
ALONTI CAFE & CATERING	Refreshments	12/19/2017	402.50
ALONTI CAFE & CATERING	Refreshments	12/19/2017	115.14
ALONTI CAFE & CATERING	Refreshments	12/19/2017	110.74
ALONTI CAFE & CATERING	Miscellaneous	12/21/2017	91.27
ALONTI CAFE & CATERING	Miscellaneous	12/21/2017	40.00
ALONTI CAFE & CATERING	Miscellaneous	12/21/2017	40.00
ALPS DALLAS	Other Contracted Svces/Labor	12/5/2017	250.00
ALPS DALLAS	Repairs-Office Equipment	12/12/2017	225.00
ALREADY GEAR INC	Departmental Supplies	12/7/2017	377.50
AMAZON.COM LLC	Books-Specialized Book Purchases	12/5/2017	18.99
AMAZON.COM LLC	Books-Specialized Book Purchases	12/5/2017	47.61
AMAZON.COM LLC	Books, Booklets & Tapes	12/7/2017	58.38
AMAZON.COM LLC	Cloud Based Services	12/7/2017	6.37
AMAZON.COM LLC	Cloud Based Services	12/7/2017	1.45
AMAZON.COM LLC	Classroom Supplies	12/14/2017	25.98
AMAZON.COM LLC	Classroom Supplies	12/14/2017	48.43
AMAZON.COM LLC	Books-Specialized Book Purchases	12/14/2017	50.85
AMAZON.COM LLC	Books-Specialized Book Purchases	12/14/2017	199.09

AMAZON.COM LLC	Books-Specialized Book Purchases	12/14/2017	52.94
AMAZON.COM LLC	Books-Specialized Book Purchases	12/14/2017	(59.62)
AMAZON.COM LLC	Books-Specialized Book Purchases	12/14/2017	(6.00)
AMAZON.COM LLC	Books-Specialized Book Purchases	12/14/2017	44.98
AMAZON.COM LLC	Books-Specialized Book Purchases	12/14/2017	99.99
AMAZON.COM LLC	Classroom Supplies	12/19/2017	67.22
AMAZON.COM LLC	Classroom Supplies	12/19/2017	69.15
AMAZON.COM LLC	Classroom Supplies	12/19/2017	14.98
AMBIUS, LLC (21)	Service Contracts	12/7/2017	300.00
AMBIUS, LLC (21)	Service Contracts	12/7/2017	135.00
AMBIUS, LLC (21)	Service Contracts	12/7/2017	140.00
AMBIUS, LLC (21)	Service Contracts	12/7/2017	180.00
AMBIUS, LLC (21)	Service Contracts	12/7/2017	225.00
AMBIUS, LLC (21)	Service Contracts	12/7/2017	120.00
AMBIUS, LLC (21)	Service Contracts	12/7/2017	125.00
AMBIUS, LLC (21)	Service Contracts	12/7/2017	160.00
AMBIUS, LLC (21)	Service Contracts	12/7/2017	290.00
AMBIUS, LLC (21)	Service Contracts	12/7/2017	202.00
AMBIUS, LLC (21)	Service Contracts	12/7/2017	351.72
AMBIUS, LLC (21)	Other Contracted Svces/Labor	12/14/2017	160.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	12/14/2017	125.00
AMERICA'S SOFTWARE CORPORATION	Non-Inv Software	12/19/2017	995.00
AMERICAN ASSN OF COMMUNITY COL	Seminar/Registration Fees	12/12/2017	900.00
AMERICAN ASSN OF COMMUNITY COL	Seminar/Registration Fees	12/12/2017	1,050.00
AMERICAN ASSN OF COMMUNITY COL	Seminar/Registration Fees	12/19/2017	900.00
AMERICAN ASSOCIATION OF NOTARI	Miscellaneous Fees	12/12/2017	183.88
AMERICAN ASSOCIATION OF NOTARI	Miscellaneous Fees	12/21/2017	91.98
AMERICAN BASBALL COACHES ASSOC	Memberships	12/14/2017	145.00
AMERICAN CHEM SOC DIV OF CHEM	Tests & Testing Services	12/5/2017	397.00
AMERICAN CHEM SOC DIV OF CHEM	Classroom Supplies	12/21/2017	30.00
AMERICAN CONTRACT COMPLIANCE A	Memberships	12/5/2017	100.00
AMERICAN COUNCIL ON EDUCATION	Seminar/Registration Fees	12/7/2017	1,050.00
AMERICAN EXPRESS	Official Functions	12/7/2017	797.52
AMERICAN EXPRESS	Travel-Out of Area	12/14/2017	896.32
AMERICAN EXPRESS	Travel-Out of Area	12/14/2017	3,519.19

AMERICAN EXPRESS	Other Contracted Svces/Labor	12/19/2017	326.43
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	12/7/2017	3,590.00
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	12/7/2017	4,502.50
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	12/12/2017	4,795.00
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	12/12/2017	5,127.50
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	12/12/2017	5,360.00
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	12/14/2017	5,427.50
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	12/19/2017	1,830.00
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	12/19/2017	3,810.00
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	12/19/2017	2,850.00
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	12/21/2017	5,700.00
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	12/21/2017	3,300.00
AMERIPRISE FINANCIAL SERVICES,	Payroll Deductions	12/21/2017	2,700.00
AMERIPRISE FINANCIAL SERVICES,	Payroll Deductions	12/21/2017	10,211.11
AMIGOS LIBRARY SERVICES	Other Contracted Svces/Labor	12/14/2017	6,931.05
ANDREW BANNER	Athletic Officials	12/5/2017	110.00
ANDREWS KURTH, LLP	Legal Fees	12/7/2017	16,076.53
ANDREWS KURTH, LLP	Legal Fees	12/7/2017	39,053.87
ANNETTE MORIARTY	Copying-Print Shop	12/22/2017	18.73
ANTHONY W. WILLIAMS	Athletic Officials	12/14/2017	110.00
ANTHONY W. WILLIAMS	Athletic Officials	12/19/2017	110.00
ANTHONY W. WILLIAMS	Athletic Officials	12/21/2017	110.00
ANTHONY W. WILLIAMS	Athletic Officials	12/21/2017	110.00
APEX SUPPLY COMPANY	Plumbing Supplies	12/5/2017	99.26
APEX SUPPLY COMPANY	Plumbing Supplies	12/5/2017	189.99
APEX SUPPLY COMPANY	Plumbing Supplies	12/19/2017	315.22
APEX SUPPLY COMPANY	Plumbing Supplies	12/21/2017	73.47
APPA	Seminar/Registration Fees	12/5/2017	1,455.00
APPA	Travel-Out of Area	12/12/2017	1,455.00
APPA	Seminar/Registration Fees	12/21/2017	1,455.00
APPA	Seminar/Registration Fees	12/21/2017	1,455.00
APPERSON, INC	Other Contracted Svces/Labor	12/21/2017	2,544.00
APPLE INC	Minor Equipment	12/5/2017	1,079.00
APPLE INC	Minor Equipment	12/5/2017	2,440.00
APPLE INC	Minor Equipment	12/7/2017	4,944.00

APPLE INC	Minor Equipment	12/7/2017	149,540.16
APPLE INC	Minor Equipment	12/7/2017	59,590.08
APPLE INC	Minor Equipment	12/7/2017	299.00
APPLE INC	Minor Equipment	12/7/2017	3,930.00
APPLE INC	Minor Equipment	12/7/2017	1,235.52
APPLE INC	Minor Equipment	12/7/2017	13,086.72
APPLE INC	Minor Equipment	12/7/2017	110.95
APPLE INC	Non-Inv Computer Peripherals	12/12/2017	184.00
APPLE INC	Non-Inv Computer Peripherals	12/12/2017	146.00
APPLE INC	Minor Equipment	12/14/2017	2,908.00
APPLE INC	Minor Equipment	12/14/2017	203.50
APPLE INC	Minor Equipment	12/14/2017	259.00
APPLE INC	Minor Equipment	12/14/2017	2,544.00
APPLE INC	Minor Equipment	12/21/2017	1,195.00
ARCHIVE SUPPLIES INC	Departmental Supplies	12/7/2017	1,576.07
ARMY EMERGENCY RELIEF	Scholarships	12/7/2017	850.00
ARTICULATE GLOBAL INC	Copyrights, Royalties & Licens	12/21/2017	798.00
ASCEND LEARNINGS HOLDINGS LLC	Departmental Supplies	12/14/2017	65.00
ASCEND LEARNINGS HOLDINGS LLC	Departmental Supplies	12/14/2017	532.23
ASEL ART SUPPLY INC	Classroom Supplies	12/19/2017	239.52
ASPEN CATERING	Official Functions	12/5/2017	309.50
ASPEN CATERING	Official Functions	12/7/2017	393.00
ASPEN CATERING	Official Functions	12/7/2017	185.90
ASPEN PACKAGING & FOREST PRODU	Departmental Supplies	12/5/2017	519.60
ASSEMBLY UNLIMITED INC	Repairs-Classroom Equipment	12/14/2017	223.59
ASSETWORKS LLC	Other Contracted Svces/Labor	12/19/2017	27,037.50
ASSN FOR INSTITUTIONAL RESEARC	Memberships	12/5/2017	420.00
AT YOUR SERVICE CATERING	Staff Development	12/7/2017	655.15
AT&T	Telephone-Local Service	12/5/2017	339.12
AT&T	Telephone-Local Service	12/5/2017	137.42
AT&T	Telephone-Local Service	12/5/2017	45.39
AT&T	Telephone-Local Service	12/5/2017	67.93
AT&T	Telephone-Local Service	12/5/2017	34.37
AT&T	Telephone-Local Service	12/5/2017	8,064.67
AT&T	Telephone-Local Service	12/5/2017	146.59

AT&T	Telephone-Local Service	12/5/2017	80.73
AT&T	Telephone-Local Service	12/7/2017	84.36
AT&T	Telephone-Local Service	12/7/2017	117.81
AT&T	Telephone-Local Service	12/12/2017	80.38
AT&T	Telephone-Local Service	12/14/2017	527.52
AT&T	Telephone-Local Service	12/14/2017	120.57
AT&T	Telephone-Local Service	12/14/2017	160.76
AT&T	Telephone-Local Service	12/14/2017	3,039.52
AT&T	Telephone-Local Service	12/14/2017	274.16
AT&T	Telephone-Local Service	12/14/2017	34.63
AT&T	Telephone-Local Service	12/14/2017	40.19
AT&T	Telephone-Local Service	12/14/2017	120.57
AT&T	Telephone-Local Service	12/14/2017	160.76
AT&T	Telephone-Local Service	12/14/2017	40.19
AT&T	Telephone-Local Service	12/14/2017	381.31
AT&T	Telephone-Local Service	12/19/2017	801.20
AT&T	Telephone-Local Service	12/19/2017	251.57
AT&T	Telephone-Local Service	12/19/2017	40.19
AT&T	Telephone-Local Service	12/21/2017	12,461.17
AT&T	Telephone-Local Service	12/21/2017	40.19
AT&T	Telephone-Local Service	12/21/2017	401.90
AT&T	Telephone-Local Service	12/21/2017	120.57
AT&T	Telephone-Local Service	12/21/2017	281.33
AT&T	Telephone-Local Service	12/21/2017	80.38
ATECH TRAINING INC	Minor Equipment	12/7/2017	15,717.48
ATMOS ENERGY CORPORATION	Utilities-Gas	12/7/2017	3,873.78
ATMOS ENERGY CORPORATION	Utilities-Gas	12/7/2017	2,685.32
ATMOS ENERGY CORPORATION	Utilities-Gas	12/7/2017	527.25
ATMOS ENERGY CORPORATION	Utilities-Gas	12/7/2017	498.68
ATMOS ENERGY CORPORATION	Utilities-Gas	12/7/2017	494.03
ATMOS ENERGY CORPORATION	Utilities-Gas	12/7/2017	644.34
ATMOS ENERGY CORPORATION	Utilities-Gas	12/14/2017	186.53
ATMOS ENERGY CORPORATION	Utilities-Gas	12/19/2017	917.82
ATMOS ENERGY CORPORATION	Utilities-Gas	12/21/2017	1,713.27
ATMOS ENERGY CORPORATION	Utilities-Gas	12/21/2017	134.62



ATMOS ENERGY CORPORATION	Utilities-Gas	12/21/2017	705.57
ATMOS ENERGY CORPORATION	Utilities-Gas	12/21/2017	2,220.90
ATMOS ENERGY CORPORATION	Other Contracted Svces/Labor	12/21/2017	51.21
AUCCCO	Memberships	12/21/2017	225.00
AUTISM SAFETY 101 INC	Travel-In Area	12/21/2017	2,700.00
AUTOMOTIVE ELECTRONICS SERVICE	Minor Equipment	12/19/2017	13,503.00
AUTOZONE	Departmental Supplies	12/7/2017	107.99
AUTOZONE	Classroom Supplies	12/14/2017	211.20
AUTOZONE	Classroom Supplies	12/14/2017	359.36
AV PRO INC	Non-Inv Equipment	12/12/2017	200.00
AXON ENTERPRISE, INC.	Departmental Supplies	12/19/2017	2,599.20
B & H FOTO & ELECTRONICS CORP	Classroom Supplies	12/7/2017	297.78
B & H FOTO & ELECTRONICS CORP	Classroom Supplies	12/7/2017	20.77
B & H FOTO & ELECTRONICS CORP	Classroom Supplies	12/7/2017	364.51
B & H FOTO & ELECTRONICS CORP	Office Supplies	12/12/2017	69.96
B & H FOTO & ELECTRONICS CORP	Non-Inv Equipment	12/14/2017	48.69
B & H FOTO & ELECTRONICS CORP	Non-Inv Equipment	12/14/2017	206.59
B & H FOTO & ELECTRONICS CORP	Non-Inv Equipment	12/14/2017	31.87
B & H FOTO & ELECTRONICS CORP	Non-Inv Equipment	12/14/2017	67.27
B & H FOTO & ELECTRONICS CORP	Non-Inv Equipment	12/19/2017	59.92
B & H FOTO & ELECTRONICS CORP	Non-Inv Computer Peripherals	12/21/2017	3,026.76
BALLOON CITY USA	Departmental Supplies	12/7/2017	122.00
BANDAN KORO AFRICAN DRUM AND D	Guest Lecturer/Performer	12/21/2017	300.00
BARNES & NOBLE BOOKSELLERS, IN	Books, Booklets & Tapes	12/12/2017	72.68
BARNES & NOBLE BOOKSELLERS, IN	Books, Booklets & Tapes	12/14/2017	531.68
BEALIE L. HANCOCK	Athletic Officials	12/21/2017	110.00
BENJAMIN H. MCVEY	Minor Furniture	12/7/2017	1,080.00
BERNARD JOHNSON	Athletic Officials	12/5/2017	110.00
BEST SOUTHWEST PARTNERSHIP	Memberships	12/19/2017	1,200.00
BETSY ROSS FLAG GIRLS INC	Departmental Supplies	12/19/2017	161.00
BIG CERAMIC STORE LLC	Classroom Supplies	12/12/2017	124.62
BIG HIT PRODUCTIONS INC	Advertising	12/7/2017	83.00
BIG HIT PRODUCTIONS INC	Printing-Other	12/12/2017	410.00
BILLY JOHNSON	Athletic Officials	12/5/2017	110.00
BILLY JOHNSON	Athletic Officials	12/19/2017	110.00

BILLY WELCH	Athletic Officials	12/12/2017	110.00
BILLY WELCH	Athletic Officials	12/19/2017	110.00
BLAKE GRUNDY	Athletic Officials	12/5/2017	110.00
BLAKE GRUNDY	Athletic Officials	12/5/2017	110.00
BLAKE GRUNDY	Athletic Officials	12/19/2017	110.00
BLICK ART MATERIALS	Departmental Supplies	12/5/2017	24.59
BLUE MESA GRILL	Miscellaneous	12/19/2017	6,950.00
BLUE MESA GRILL	Official Functions	12/19/2017	196.80
BLUE MESA GRILL	Official Functions	12/21/2017	648.48
BMI	Copyrights, Royalties & Licens	12/19/2017	14,962.45
BOBBY E. MOTEN JR.	Athletic Officials	12/12/2017	50.00
BOBBY E. MOTEN JR.	Athletic Officials	12/21/2017	25.00
BOBBY E. MOTEN JR.	Athletic Officials	12/21/2017	25.00
BOUND TREE MEDICAL LLC	Classroom Supplies	12/14/2017	139.80
BOUND TREE MEDICAL LLC	Classroom Supplies	12/19/2017	160.92
BRENDA WITHERS	Copyrights, Royalties & Licens	12/19/2017	150.00
BRIAN CUBAN	Guest Lecturer/Performer	12/21/2017	2,500.00
BRIAN K. JONES	Athletic Officials	12/12/2017	350.00
BRIDGES ELECTRIC INC	Repairs-Buildings	12/12/2017	212.50
BRIDGES ELECTRIC INC	Repairs-Physical Plant Equipment	12/14/2017	212.50
BRIDGES ELECTRIC INC	Other Contracted Svces/Labor	12/19/2017	240.00
BRIGHTVIEW LANDSCAPE SERVICES	Construction	12/5/2017	265,250.33
BRIGHTVIEW LANDSCAPE SERVICES	Service Contracts	12/7/2017	565.45
BRIGHTVIEW LANDSCAPE SERVICES	Service Contracts	12/19/2017	1,325.71
BRODART COMPANY	Rental/Lease-LRC Materials	12/5/2017	2,970.00
BROOKHAVEN COUNTRY CLUB INC	Official Functions	12/14/2017	2,452.80
BRYANA FLORES	Athletic Officials	12/7/2017	50.00
BRYANA FLORES	Athletic Officials	12/14/2017	25.00
BSN SPORTS LLC	Non-Inv Equipment	12/5/2017	13,999.15
BSN SPORTS LLC	Non-Inv Equipment	12/5/2017	1,930.96
BSN SPORTS LLC	Classroom Supplies	12/7/2017	913.50
BSN SPORTS LLC	Classroom Supplies	12/7/2017	(99.00)
BSN SPORTS LLC	Minor Equipment	12/12/2017	1,827.49
BSN SPORTS LLC	Minor Equipment	12/12/2017	3,696.89
BSN SPORTS LLC	Classroom Supplies	12/19/2017	2,645.13

BSN SPORTS LLC	Non-Inv Equipment	12/21/2017	4,121.60
BSN SPORTS LLC	Non-Inv Equipment	12/21/2017	1,288.47
BUFFALO CONTRACT INC	Maintenance Supplies	12/12/2017	72.00
BUZZ PRINT	Copying-Print Shop	12/5/2017	77.00
BUZZ PRINT	Printing-Brochures	12/7/2017	2,070.00
BUZZ PRINT	Copying-Print Shop	12/12/2017	39.00
BUZZ PRINT	Copying-Print Shop	12/12/2017	1,355.00
BUZZ PRINT	Copying-Print Shop	12/12/2017	40.00
BUZZ PRINT	Copying-Print Shop	12/12/2017	25.00
BUZZ PRINT	Copying-Print Shop	12/14/2017	374.00
BUZZ PRINT	Copying-Print Shop	12/14/2017	152.00
BUZZ PRINT	Copying-Print Shop	12/14/2017	137.00
BUZZ PRINT	Copying-Print Shop	12/14/2017	270.00
BUZZ PRINT	Copying-Print Shop	12/14/2017	573.00
BUZZ PRINT	Copying-Print Shop	12/14/2017	169.00
BUZZ PRINT	Printing-Other	12/19/2017	208.00
C&T SUBS INC	Refreshments	12/5/2017	110.00
C&T SUBS INC	Refreshments	12/5/2017	18.00
C&T SUBS INC	Refreshments	12/5/2017	63.99
C&T SUBS INC	Refreshments	12/7/2017	800.00
C&T SUBS INC	Refreshments	12/12/2017	166.55
C&T SUBS INC	Refreshments	12/12/2017	194.00
C&T SUBS INC	Refreshments	12/12/2017	185.50
C&T SUBS INC	Refreshments	12/14/2017	65.00
C&T SUBS INC	Refreshments	12/14/2017	173.80
CALEB J. WILLIAMS	Athletic Officials	12/14/2017	60.00
CALEB J. WILLIAMS	Athletic Officials	12/21/2017	142.50
CALVERT R. SMITH	Athletic Officials	12/12/2017	110.00
CANDI'S CREATIONS	Other Contracted Svces/Labor	12/12/2017	200.00
CANDI'S CREATIONS	Other Contracted Svces/Labor	12/21/2017	50.00
CAREER & TECHNOLOGY ASSN OF TX	Seminar/Registration Fees	12/14/2017	540.00
CAREER & TECHNOLOGY ASSN OF TX	Seminar/Registration Fees	12/14/2017	540.00
CAREER & TECHNOLOGY ASSN OF TX	Seminar/Registration Fees	12/14/2017	540.00
CARLOS W. JOSEPH	Guest Lecturer/Performer	12/19/2017	250.00
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	12/5/2017	1,188.92

CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	12/7/2017	22.75
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	12/7/2017	204.43
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	12/14/2017	422.13
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	12/14/2017	919.16
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	12/14/2017	107.10
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	12/14/2017	8,542.31
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	12/19/2017	817.62
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	12/19/2017	134.70
CATERING BY LARRY	Refreshments	12/7/2017	280.00
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	12/7/2017	71,812.97
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	12/7/2017	7,522.57
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	12/7/2017	64,623.92
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	12/14/2017	48,383.84
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	12/14/2017	48,382.45
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	12/14/2017	58,128.97
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	12/21/2017	63,532.89
CAVENDISH SQUARE PUBLISHING LL	Books-Direct Book Purchases	12/21/2017	1,423.44
CDW GOVERNMENT	Departmental Supplies	12/5/2017	324.00
CDW GOVERNMENT	Departmental Supplies	12/5/2017	59.34
CDW GOVERNMENT	Departmental Supplies	12/5/2017	445.47
CDW GOVERNMENT	Departmental Supplies	12/5/2017	353.90
CDW GOVERNMENT	Departmental Supplies	12/5/2017	(215.88)
CDW GOVERNMENT	Non-Inv Computer Peripherals	12/7/2017	209.67
CDW GOVERNMENT	Non-Inv Computer Peripherals	12/7/2017	2,240.88
CDW GOVERNMENT	Non-Inv Computer Peripherals	12/7/2017	191.99
CDW GOVERNMENT	Non-Inv Computer Peripherals	12/7/2017	675.00
CDW GOVERNMENT	Non-Inv Computer Peripherals	12/12/2017	185.07
CDW GOVERNMENT	Non-Inv Computer Peripherals	12/12/2017	25.00
CDW GOVERNMENT	Non-Inv Computer Peripherals	12/12/2017	152.08
CDW GOVERNMENT	Non-Inv Computer Peripherals	12/12/2017	70.00
CDW GOVERNMENT	Non-Inv Computer Peripherals	12/12/2017	10.17
CDW GOVERNMENT	Non-Inv Computer Equipment	12/14/2017	148.26
CDW GOVERNMENT	Non-Inv Computer Equipment	12/14/2017	81.00
CDW GOVERNMENT	Non-Inv Computer Equipment	12/14/2017	1,949.00
CDW GOVERNMENT	Non-Inv Computer Equipment	12/14/2017	52.54

CDW GOVERNMENT	Non-Inv Computer Equipment	12/14/2017	5.99
CDW GOVERNMENT	Non-Inv Computer Equipment	12/14/2017	220.00
CDW GOVERNMENT	Non-Inv Computer Equipment	12/14/2017	140.74
CDW GOVERNMENT	Non-Inv Computer Equipment	12/14/2017	298.02
CDW GOVERNMENT	Non-Inv Computer Equipment	12/14/2017	233.06
CDW GOVERNMENT	Non-Inv Computer Equipment	12/14/2017	361.68
CDW GOVERNMENT	Non-Inv Computer Equipment	12/14/2017	89.02
CDW GOVERNMENT	Copyrights, Royalties & Licens	12/21/2017	89.07
CDW GOVERNMENT	Copyrights, Royalties & Licens	12/21/2017	548.31
CDW GOVERNMENT	Copyrights, Royalties & Licens	12/21/2017	70.87
CDW GOVERNMENT	Copyrights, Royalties & Licens	12/21/2017	234.99
CDW GOVERNMENT	Copyrights, Royalties & Licens	12/21/2017	33.91
CDW GOVERNMENT	Copyrights, Royalties & Licens	12/21/2017	233.06
CDW GOVERNMENT	Copyrights, Royalties & Licens	12/21/2017	208.68
CDW GOVERNMENT	Copyrights, Royalties & Licens	12/21/2017	(493.44)
CDW GOVERNMENT	Copyrights, Royalties & Licens	12/21/2017	(15.42)
CDW GOVERNMENT	Copyrights, Royalties & Licens	12/21/2017	(46.26)
CDW GOVERNMENT	Copyrights, Royalties & Licens	12/21/2017	157.17
CDW GOVERNMENT	Copyrights, Royalties & Licens	12/21/2017	28.72
CEC EDUCATIONAL SERVICES LLC	Rental/Lease-Building	12/5/2017	15,967.04
CECIL H. ROBERTS	Athletic Officials	12/14/2017	165.00
CENGAGE LEARNING, INC	Instructional Service Contracts	12/5/2017	1,769.00
CENGAGE LEARNING, INC	Instructional Service Contracts	12/19/2017	1,541.00
CENTRAL ENGINEERING SUPPLY	HVAC Supplies	12/19/2017	44.00
CENTRAL KUBOTA LLC	Other Contracted Svces/Labor	12/12/2017	37.34
CENTRAL KUBOTA LLC	Other Contracted Svces/Labor	12/19/2017	228.98
CENTRAL KUBOTA LLC	Other Contracted Svces/Labor	12/19/2017	79.32
CHANDANA DESIGN LLC	Consultant	12/19/2017	3,607.19
CHARLOTTE KAY GENTSCH	Other Contracted Svces/Labor	12/19/2017	49.21
CHEFS PRODUCE DALLAS INC	Classroom Supplies	12/19/2017	241.68
CHEFS PRODUCE DALLAS INC	Classroom Supplies	12/19/2017	299.25
CHEFS PRODUCE DALLAS INC	Classroom Supplies	12/19/2017	51.75
CHEMSEARCH	HVAC Supplies	12/19/2017	203.85
CHEMSEARCH	HVAC Supplies	12/19/2017	370.00
CHILD CARE RESOURCES INC	Other Contracted Svces/Labor	12/21/2017	990.00

CHILD CARE RESOURCES INC	Other Contracted Svces/Labor	12/21/2017	5,879.16
CHILD CARE RESOURCES INC	Other Contracted Svces/Labor	12/21/2017	1,425.84
CHRISTIAN WATSON	Athletic Officials	12/21/2017	110.00
CHRISTOPHER D. MCADOO	Athletic Officials	12/7/2017	110.00
CHRISTOPHER D. MCADOO	Athletic Officials	12/19/2017	110.00
CHRISTOPHER T. GORMLEY	Athletic Officials	12/7/2017	110.00
CHRISTOPHER T. GORMLEY	Athletic Officials	12/12/2017	110.00
CINTAS CORPORATION	Classroom Supplies	12/5/2017	156.07
CINTAS CORPORATION	Departmental Supplies	12/12/2017	79.33
CINTAS CORPORATION	Departmental Supplies	12/14/2017	83.78
CINTAS CORPORATION	Departmental Supplies	12/14/2017	50.14
CITIBANK N A	Travel-Out of Area	12/5/2017	2,453.54
CITIBANK N A	Travel-Out of Area	12/5/2017	1,521.49
CITIBANK N A	Cloud Based Services	12/19/2017	744.01
CITIBANK N A	Travel-Out of Area	12/19/2017	14,713.62
CITIBANK N A	Travel-Out of Area	12/21/2017	1,325.94
CITIBANK N A	Travel-Out of Area	12/21/2017	733.37
CITIBANK N A	Official Functions	12/21/2017	25.98
CITIBANK N A	Travel-Out of Area	12/21/2017	2,933.77
CITIBANK N A	Advertising	12/21/2017	675.00
CITIBANK N A	Travel-Out of Area	12/21/2017	3,935.39
CITIBANK N A	Clearing	12/21/2017	1,461.88
CITY OF COPPELL	Utilities-Water	12/12/2017	96.25
CITY OF COPPELL	Utilities-Water	12/12/2017	90.25
CITY OF COPPELL	Utilities-Water	12/12/2017	598.55
CITY OF COPPELL	Utilities-Water	12/12/2017	20.00
CITY OF COPPELL	Utilities-Water	12/12/2017	20.00
CITY OF DALLAS	Utilities-Water	12/5/2017	2,112.11
CITY OF DALLAS	Utilities-Water	12/5/2017	748.12
CITY OF DALLAS	Utilities-Water	12/5/2017	1,007.19
CITY OF DALLAS	Utilities-Water	12/5/2017	1,405.97
CITY OF DALLAS	Utilities-Water	12/5/2017	65.08
CITY OF DALLAS	Utilities-Water	12/5/2017	1,423.46
CITY OF DALLAS	Utilities-Water	12/7/2017	843.22
CITY OF DALLAS	Utilities-Water	12/7/2017	1,063.56

CITY OF DALLAS	Utilities-Water	12/7/2017	32.54
CITY OF DALLAS	Utilities-Water	12/7/2017	140.34
CITY OF DALLAS	Utilities-Water	12/7/2017	1,734.36
CITY OF DALLAS	Utilities-Water	12/7/2017	2,736.88
CITY OF DALLAS	Utilities-Water	12/7/2017	6,075.64
CITY OF DALLAS	Utilities-Water	12/7/2017	1,057.90
CITY OF DALLAS	Utilities-Water	12/7/2017	2,420.89
CITY OF DALLAS	Utilities-Water	12/7/2017	77.00
CITY OF DALLAS	Utilities-Water	12/14/2017	251.45
CITY OF DALLAS	Utilities-Water	12/19/2017	4,318.47
CITY OF DALLAS	Utilities-Water	12/19/2017	804.95
CITY OF DALLAS	Utilities-Water	12/19/2017	911.03
CITY OF DALLAS	Utilities-Water	12/19/2017	1,044.04
CITY OF DALLAS	Utilities-Water	12/19/2017	742.93
CITY OF DALLAS	Utilities-Water	12/21/2017	1,574.31
CITY OF DALLAS	Utilities-Water	12/21/2017	1,738.47
CITY OF DALLAS	Utilities-Water	12/21/2017	1,929.44
CITY OF DALLAS	Utilities-Water	12/21/2017	32.54
CITY OF DALLAS	Utilities-Water	12/21/2017	32.54
CITY OF DALLAS	Utilities-Water	12/21/2017	594.47
CITY OF DALLAS	Utilities-Water	12/21/2017	675.84
CITY OF DALLAS	Utilities-Water	12/21/2017	1,865.20
CITY OF FARMERS BRANCH	Utilities-Water	12/21/2017	561.85
CITY OF FARMERS BRANCH	Utilities-Water	12/21/2017	820.80
CITY OF FARMERS BRANCH	Utilities-Water	12/21/2017	19.75
CITY OF FARMERS BRANCH	Utilities-Water	12/21/2017	2,789.45
CITY OF FARMERS BRANCH	Utilities-Water	12/21/2017	1,460.75
CITY OF FARMERS BRANCH	Utilities-Water	12/21/2017	392.40
CITY OF FARMERS BRANCH	Utilities-Water	12/21/2017	232.10
CITY OF FARMERS BRANCH	Utilities-Water	12/21/2017	2,198.05
CITY OF FARMERS BRANCH	Utilities-Water	12/21/2017	19.75
CITY OF FARMERS BRANCH	Utilities-Water	12/21/2017	1,377.15
CITY OF FARMERS BRANCH	Utilities-Water	12/21/2017	19.75
CITY OF FARMERS BRANCH	Utilities-Water	12/21/2017	1,585.05
CITY OF FARMERS BRANCH	Utilities-Water	12/21/2017	2,062.90

CITY OF FARMERS BRANCH	Utilities-Water	12/21/2017	19.75
CITY OF FARMERS BRANCH	Utilities-Water	12/21/2017	19.75
CITY OF FARMERS BRANCH	Utilities-Water	12/21/2017	505.80
CITY OF FARMERS BRANCH	Utilities-Water	12/21/2017	1,522.60
CITY OF FARMERS BRANCH	Utilities-Water	12/21/2017	874.95
CITY OF GARLAND	Utilities-Water	12/7/2017	953.65
CITY OF IRVING, TEXAS	Rental/Lease-Other	12/7/2017	50.00
CITY OF IRVING, TEXAS	Utilities-Water	12/7/2017	1,048.00
CITY OF IRVING, TEXAS	Utilities-Water	12/7/2017	205.44
CITY OF IRVING, TEXAS	Utilities-Water	12/7/2017	109.65
CITY OF LANCASTER	Utilities-Water	12/14/2017	15.04
CITY OF RICHARDSON	Rental/Lease-Building	12/5/2017	675.00
CLASSROOMDIRECT.COM	Classroom Supplies	12/7/2017	4,268.23
CLASSROOMDIRECT.COM	Classroom Supplies	12/12/2017	142.69
CLASSROOMDIRECT.COM	Classroom Supplies	12/14/2017	52.86
CLAYTON H. MARTIN	Athletic Officials	12/12/2017	350.00
CLEAR CHANNEL OUTDOOR	Advertising	12/19/2017	5,200.00
CLEAR CHANNEL OUTDOOR	Advertising	12/21/2017	5,000.00
CLIFFORD POWER SYSTEMS INC	Other Contracted Svces/Labor	12/5/2017	718.21
CNCL FOR EARLY CHILDHOOD PROF'	Books, Booklets & Tapes	12/7/2017	5,320.00
CNCL FOR OPPORTUNITY IN EDUCAT	Memberships	12/7/2017	2,950.00
CNCL FOR OPPORTUNITY IN EDUCAT	Seminar/Registration Fees	12/21/2017	450.00
CNCL FOR OPPORTUNITY IN EDUCAT	Seminar/Registration Fees	12/21/2017	225.00
COBB, FENDLEY & ASSOCIATES	Consultant	12/21/2017	8,424.00
COCKRELL ENOVATION	Office Supplies	12/5/2017	48.00
COCKRELL ENOVATION	Printing-Other	12/7/2017	144.00
COCKRELL ENOVATION	Printing-Other	12/7/2017	346.00
COCKRELL ENOVATION	Printing-Other	12/7/2017	150.00
COCKRELL ENOVATION	Printing-Other	12/7/2017	146.00
COCKRELL ENOVATION	Printing-Other	12/12/2017	68.00
COCKRELL ENOVATION	Printing-Other	12/12/2017	204.00
COCKRELL ENOVATION	Printing-Other	12/14/2017	48.00
COCKRELL ENOVATION	Printing-Other	12/14/2017	144.00
COCKRELL ENOVATION	Printing-Other	12/14/2017	144.00
COCKRELL ENOVATION	Printing-Other	12/14/2017	48.00



COCKRELL ENOVATION	Printing-Other	12/14/2017	50.00
COCKRELL ENOVATION	Printing-Other	12/14/2017	96.00
COCKRELL ENOVATION	Printing-Other	12/14/2017	48.00
COCKRELL ENOVATION	Printing-Other	12/14/2017	48.00
COCKRELL ENOVATION	Printing-Other	12/14/2017	48.00
COCKRELL ENOVATION	Printing-Other	12/14/2017	816.00
COCKRELL ENOVATION	Printing-Other	12/14/2017	100.00
COCKRELL ENOVATION	Printing-Other	12/14/2017	50.00
COCKRELL ENOVATION	Printing-Other	12/14/2017	50.00
COCKRELL ENOVATION	Printing-Other	12/14/2017	315.00
COCKRELL ENOVATION	Printing-Other	12/14/2017	48.00
COCKRELL ENOVATION	Printing-Other	12/14/2017	48.00
COCKRELL ENOVATION	Printing-Other	12/14/2017	240.00
COCKRELL ENOVATION	Printing-Other	12/14/2017	50.00
COCKRELL ENOVATION	Printing-Other	12/14/2017	1,008.00
COCKRELL ENOVATION	Printing-Other	12/14/2017	144.00
COCKRELL ENOVATION	Printing-Other	12/14/2017	144.00
COCKRELL ENOVATION	Printing-Other	12/14/2017	48.00
COCKRELL ENOVATION	Printing-Other	12/14/2017	48.00
COCKRELL ENOVATION	Printing-Other	12/14/2017	48.00
COCKRELL ENOVATION	Printing-Other	12/14/2017	48.00
COCKRELL ENOVATION	Printing-Other	12/14/2017	48.00
COCKRELL ENOVATION	Printing-Other	12/14/2017	200.00
COCKRELL ENOVATION	Printing-Other	12/14/2017	100.00
COCKRELL ENOVATION	Printing-Other	12/14/2017	50.00
COCKRELL ENOVATION	Printing-Other	12/14/2017	48.00
COCKRELL ENOVATION	Office Supplies	12/19/2017	48.00
COCKRELL ENOVATION	Office Supplies	12/19/2017	50.00
COCKRELL ENOVATION	Office Supplies	12/19/2017	50.00
COCKRELL ENOVATION	Office Supplies	12/19/2017	50.00
COCKRELL ENOVATION	Office Supplies	12/19/2017	135.00
COCKRELL ENOVATION	Office Supplies	12/19/2017	240.00
COCKRELL ENOVATION	Office Supplies	12/19/2017	96.00
COCKRELL ENOVATION	Printing-Other	12/21/2017	198.00
COCKRELL ENOVATION	Printing-Other	12/21/2017	66.00

COCKRELL ENOVATION	Printing-Other	12/21/2017	48.00
COCKRELL ENOVATION	Printing-Other	12/21/2017	48.00
COGENT COMMUNICATIONS INC	Telephone-Local Service	12/19/2017	1,050.00
COGENT COMMUNICATIONS INC	Telephone-Local Service	12/19/2017	1,050.00
COGENT COMMUNICATIONS INC	Telephone-Local Service	12/19/2017	1,000.00
COGENT COMMUNICATIONS INC	Telephone-Local Service	12/19/2017	4,000.00
COGENT COMMUNICATIONS INC	Telephone-Local Service	12/19/2017	4,000.00
COGENT COMMUNICATIONS INC	Telephone-Local Service	12/19/2017	1,000.00
COLLIERS INTERNATIONAL	Other Contracted Svces/Labor	12/14/2017	62,500.00
COLLIN CNTY COMMUNITY COLLEGE	Travel-In Area	12/5/2017	80.00
COLLIN CNTY COMMUNITY COLLEGE	Travel-In Area	12/5/2017	80.00
COLLIN CNTY COMMUNITY COLLEGE	Travel-In Area	12/5/2017	25.00
COLLIN CNTY COMMUNITY COLLEGE	Travel-In Area	12/5/2017	120.00
COLLIN CNTY COMMUNITY COLLEGE	Travel-In Area	12/5/2017	25.00
COLLIN CNTY COMMUNITY COLLEGE	Travel-In Area	12/5/2017	35.00
COLORDYNAMICS INC	Printing-Brochures	12/19/2017	1,020.00
COMMUNITIES FOUNDATION OF TEXA	Scholarships	12/19/2017	2,500.00
COMMUNITY COLLEGES FOR INTL DV	Seminar/Registration Fees	12/12/2017	600.00
COMPLETE BOOK AND MEDIA SUPPLY	Books, Booklets & Tapes	12/19/2017	100.70
COMPLETE BOOK AND MEDIA SUPPLY	Books, Booklets & Tapes	12/19/2017	396.64
COMPLETE BOOK AND MEDIA SUPPLY	Books, Booklets & Tapes	12/19/2017	188.10
COMPROLLER OF PUBLIC ACCOUNTS	Accounts Payable-TX Sales Tax	12/7/2017	2,073.86
CONSTANT CONTACT INC	Advertising	12/7/2017	1,638.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	12/12/2017	9,859.15
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	12/12/2017	3,663.10
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	12/12/2017	5,466.60
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	12/12/2017	6,850.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	12/12/2017	5,016.69
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	12/12/2017	6,498.80
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	12/12/2017	11,008.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	12/12/2017	4,985.39
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	12/12/2017	4,029.41
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	12/12/2017	9,261.20
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	12/19/2017	17,606.40
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	12/19/2017	3,682.80

CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	12/19/2017	9,284.40
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	12/21/2017	4,162.56
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	12/21/2017	5,276.32
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	12/21/2017	5,106.20
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	12/21/2017	3,663.10
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	12/21/2017	3,296.79
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	12/21/2017	6,737.32
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	12/21/2017	9,835.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	12/21/2017	4,200.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	12/21/2017	7,836.40
CONSUMER REPORTS	Periodicals & Newspapers	12/12/2017	26.00
COOPERATIVE EDUCATION & INTERN	Memberships	12/14/2017	480.00
CORE CHANGE MANAGEMENT CONSULT	Other Contracted Svces/Labor	12/14/2017	9,000.00
CORE CHANGE MANAGEMENT CONSULT	Other Contracted Svces/Labor	12/14/2017	4,050.00
COREY ALTOM	Athletic Officials	12/21/2017	110.00
CORPORATION FOR NATIONAL AND C	Scholarships	12/19/2017	475.00
COWBOY TOYOTA AG LLC DBA	Classroom Supplies	12/19/2017	25.50
CREATIVE WATER GARDENS	Departmental Supplies	12/12/2017	60.89
CREATIVE WATER GARDENS	Departmental Supplies	12/14/2017	21.95
CRITICAL MENTION INC	Copyrights, Royalties & Licens	12/14/2017	700.00
CRO CATERING	Official Functions	12/21/2017	143.80
CROSSPOINT COMMUNICATIONS	Repairs-Office Equipment	12/12/2017	160.00
CROWN TROPHY #95	Departmental Supplies	12/7/2017	20.00
CROWN TROPHY #95	Departmental Supplies	12/7/2017	15.00
CROWN TROPHY #95	Departmental Supplies	12/7/2017	50.00
CROWN TROPHY #95	Promotional Activities	12/12/2017	35.00
CROWN TROPHY #95	Promotional Activities	12/12/2017	10.00
D&A BUILDING SERVICES INC	Other Contracted Svces/Labor	12/19/2017	5,800.00
DALE E. HUDSPETH	Athletic Officials	12/12/2017	110.00
DALLAS BAR ASSOCIATION	Memberships	12/12/2017	120.00
DALLAS BASKETBALL LIMITED	Advertising	12/7/2017	19,625.00
DALLAS CENTRAL APPRAISAL DISTR	Tax Appraisal Fee	12/14/2017	289,419.00
DALLAS CHINESE NEWS	Advertising	12/21/2017	250.00
DALLAS CHINESE TIMES	Advertising	12/5/2017	400.00
DALLAS CHRISTIAN SCHOOL	Instructional Service Contracts	12/12/2017	10,652.40

DALLAS COMMITTEE OF FOREIGN RE	Seminar/Registration Fees	12/7/2017	110.00
DALLAS COUNTY	Maintenance Supplies	12/14/2017	14.25
DALLAS COUNTY	Vehicle Operating Expense	12/21/2017	16.75
DALLAS COUNTY	Vehicle Operating Expense	12/21/2017	16.75
DALLAS COUNTY	Vehicle Operating Expense	12/21/2017	16.75
DALLAS COUNTY	Vehicle Operating Expense	12/21/2017	16.75
DALLAS COUNTY	Vehicle Operating Expense	12/21/2017	16.75
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DALLAS COUNTY	Vehicle Operating Expense	12/21/2017	16.75
DALLAS COUNTY	Vehicle Operating Expense	12/21/2017	16.75
DALLAS COUNTY	Vehicle Operating Expense	12/21/2017	16.75
DALLAS COUNTY	Vehicle Operating Expense	12/21/2017	16.75
DALLAS COUNTY SCHOOLS	Field Trips	12/14/2017	170.67
DALLAS DOOR & SUPPLY CO	Other Contracted Svces/Labor	12/12/2017	6,592.00
DALLAS MAIN LP	Rental/Lease-Building	12/21/2017	7,111.77
DALLAS OBSERVER LP	Advertising	12/14/2017	6,000.00
DALLAS PEACE & JUSTICE CENTER	Promotional Activities	12/5/2017	1,075.00
DALLAS REGIONAL CHAMBER	Promotional Activities	12/19/2017	1,500.00
DALLAS REGIONAL CHAMBER	Promotional Activities	12/19/2017	10.00
DALLAS ZOO MANAGEMENT INC	Clubs	12/5/2017	150.00
DAMIAN HERNANDEZ	Athletic Officials	12/12/2017	150.00
DAMIAN HERNANDEZ	Athletic Officials	12/14/2017	60.00
DAMON WILLIAMS	Athletic Officials	12/12/2017	110.00
DAN DIPERT COACHES	Special Travel	12/7/2017	937.50
DANIEL D. DUBREE	Athletic Officials	12/5/2017	110.00
DANIEL R. GRUNEWALD	Other Contracted Svces/Labor	12/14/2017	500.00
DANIEL SHAFER	Athletic Officials	12/7/2017	110.00
DANIEL SHAFER	Athletic Officials	12/12/2017	110.00
DANIEL SHAFER	Athletic Officials	12/12/2017	110.00
DANIEL SHAFER	Athletic Officials	12/21/2017	110.00
DARRELL W. CALHOUN	Athletic Officials	12/7/2017	110.00
DARRYL DIXSON	Athletic Officials	12/7/2017	110.00

DARRYL DIXSON	Athletic Officials	12/12/2017	110.00
DARRYL DIXSON	Athletic Officials	12/14/2017	110.00
DATA SHREDDING SERVICES OF TEX	Other Contracted Svces/Labor	12/14/2017	665.00
DATA SHREDDING SERVICES OF TEX	Other Contracted Svces/Labor	12/14/2017	245.00
DATA SHREDDING SERVICES OF TEX	Other Contracted Svces/Labor	12/14/2017	175.00
DATA SHREDDING SERVICES OF TEX	Other Contracted Svces/Labor	12/19/2017	70.00
DATA SHREDDING SERVICES OF TEX	Other Contracted Svces/Labor	12/19/2017	337.50
DATA SHREDDING SERVICES OF TEX	Other Contracted Svces/Labor	12/19/2017	61.25
DATA SHREDDING SERVICES OF TEX	Other Contracted Svces/Labor	12/19/2017	192.50
DATA SHREDDING SERVICES OF TEX	Other Contracted Svces/Labor	12/19/2017	192.50
DATA SHREDDING SERVICES OF TEX	Other Contracted Svces/Labor	12/21/2017	420.00
DATA SHREDDING SERVICES OF TEX	Other Contracted Svces/Labor	12/21/2017	52.50
DATA SHREDDING SERVICES OF TEX	Other Contracted Svces/Labor	12/21/2017	26.25
DATA SHREDDING SERVICES OF TEX	Other Contracted Svces/Labor	12/21/2017	997.50
DAVID LEE	Athletic Officials	12/14/2017	110.00
DAVID RASMUSSEN	Athletic Officials	12/19/2017	110.00
DCC INC	Fertilizers & Chemicals	12/7/2017	559.20
DCC INC	Water Treatment Chemicals	12/12/2017	352.80
DCC INC	Water Treatment Chemicals	12/14/2017	352.80
DCC INC	Water Treatment Chemicals	12/19/2017	954.26
DCCCD PSSEC	Clubs	12/7/2017	46.00
DCCCD PSSEC	Clubs	12/19/2017	103.00
DCCCD PSSEC	Clubs	12/19/2017	102.00
DCCCD PSSEC	Clubs	12/21/2017	101.00
DCMM RENTAL ONE LTD DBA	Rental/Lease-Other	12/5/2017	499.50
DEAF ACTION CENTER	Other Contracted Svces/Labor	12/5/2017	157.50
DEAF ACTION CENTER	Other Contracted Svces/Labor	12/5/2017	367.50
DEAF ACTION CENTER	Other Contracted Svces/Labor	12/5/2017	4,551.25
DEAF ACTION CENTER	Other Contracted Svces/Labor	12/12/2017	157.50
DEAF ACTION CENTER	Other Contracted Svces/Labor	12/14/2017	440.00
DEAF ACTION CENTER	Other Contracted Svces/Labor	12/14/2017	157.50
DEAF ACTION CENTER	Other Contracted Svces/Labor	12/19/2017	157.50
DEAF ACTION CENTER	Other Contracted Svces/Labor	12/21/2017	157.50
DEALERS ELECTRICAL SUPPLY CO	Light Bulbs & Tubes	12/5/2017	485.00
DEALERS ELECTRICAL SUPPLY CO	Light Bulbs & Tubes	12/5/2017	46.55

DEALERS ELECTRICAL SUPPLY CO	Light Bulbs & Tubes	12/5/2017	113.30
DEALERS ELECTRICAL SUPPLY CO	Light Bulbs & Tubes	12/19/2017	75.00
DEALERS ELECTRICAL SUPPLY CO	Light Bulbs & Tubes	12/19/2017	35.95
DEALERS ELECTRICAL SUPPLY CO	Light Bulbs & Tubes	12/19/2017	(738.92)
DEALERS ELECTRICAL SUPPLY CO	Light Bulbs & Tubes	12/19/2017	(113.30)
DEALERS ELECTRICAL SUPPLY CO	Light Bulbs & Tubes	12/19/2017	113.30
DEALERS ELECTRICAL SUPPLY CO	Light Bulbs & Tubes	12/19/2017	1,155.00
DEALERS ELECTRICAL SUPPLY CO	Light Bulbs & Tubes	12/19/2017	2,760.00
DEAVEN E. STOVALL	Athletic Officials	12/7/2017	30.00
DECKER MECHANICAL	Repairs-Buildings	12/5/2017	124,353.10
DECKER MECHANICAL	Repairs-Buildings	12/5/2017	145,632.15
DEEN IMPLEMENT CO	Maintenance Supplies	12/14/2017	167.80
DELL MARKETING LP	Minor Equipment	12/7/2017	1,912.07
DELUXE BUSINESS CHECKS AND SOL	Forms	12/5/2017	70.11
DEMCO INC	Office Supplies	12/21/2017	469.98
DENCO AREA 9-1-1 DISTRICT	Seminar/Registration Fees	12/5/2017	25.00
DEPENDABLE HORSESHOEING	Repairs-Classroom Equipment	12/14/2017	120.00
DERICK BARNES	Athletic Officials	12/5/2017	110.00
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	12/5/2017	978.40
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	12/19/2017	198.39
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	12/19/2017	432.63
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	12/19/2017	241.58
DESTINY U. PARIS	Athletic Officials	12/7/2017	50.00
DFW CONSULTING GROUP	Service Reimbursables A/E	12/21/2017	37,668.67
DFW INTL AIRPORT BOARD	Rental/Lease-Building	12/12/2017	3,043.67
DFW INTL AIRPORT BOARD	Other Contracted Svces/Labor	12/19/2017	351.86
DFW MINORITY SUPPLIER DVLPM T C	Memberships	12/5/2017	2,500.00
DIGICERT INC	Info. Tech.-Software	12/21/2017	12,000.00
DIGITAL AIR CONTROL INC	Repairs-Buildings	12/5/2017	9,801.00
DIMENSIONS ARCHITECTS	Architects & Engineers	12/5/2017	27,701.16
DIRECTV	Telephone-Local Service	12/7/2017	59.99
DIRECTV	Miscellaneous Fees	12/14/2017	79.24
DIRECTV	Miscellaneous Fees	12/14/2017	117.01
DISH NETWORK	Service Contracts	12/12/2017	132.75
DIVERGENCE ACADEMY	Instructional Service Contracts	12/5/2017	5,985.00

DIVERGENCE ACADEMY	Instructional Service Contracts	12/7/2017	9,000.00
DIVERGENCE ACADEMY	Instructional Service Contracts	12/14/2017	7,200.00
DIVERGENCE ACADEMY	Instructional Service Contracts	12/14/2017	1,800.00
DIVERGENCE ACADEMY	Instructional Service Contracts	12/14/2017	7,200.00
DLS CO UTILITY & RECLAMATION D	Utilities-Water	12/19/2017	117.58
DOLPHIN DEBIT ACCESS LLC	Bank Service Charge	12/21/2017	3,500.00
DOMINO'S PIZZA	Refreshments	12/12/2017	183.99
DOMINO'S PIZZA	Clearing	12/14/2017	119.77
DOMINO'S PIZZA	Clearing	12/14/2017	29.99
DOMINO'S PIZZA	Clearing	12/14/2017	639.57
DOMINO'S PIZZA	Promotional Activities	12/19/2017	221.91
DOMINO'S PIZZA	Promotional Activities	12/19/2017	109.99
DOMINO'S PIZZA	Promotional Activities	12/19/2017	110.03
DOMINO'S PIZZA	Promotional Activities	12/19/2017	67.99
DOMINO'S PIZZA	Promotional Activities	12/19/2017	86.25
DOMINO'S PIZZA	Promotional Activities	12/19/2017	221.99
DOMINO'S PIZZA	Promotional Activities	12/19/2017	81.25
DOMINO'S PIZZA	Promotional Activities	12/19/2017	1,597.59
DOMINO'S PIZZA	Clubs	12/21/2017	79.03
DOMINO'S PIZZA	Clubs	12/21/2017	109.99
DOMINO'S PIZZA	Clubs	12/21/2017	229.99
DOMINO'S PIZZA	Clubs	12/21/2017	76.99
DOMINO'S PIZZA	Clubs	12/21/2017	140.04
DOUBLE M PLUMBING INC	Repairs-Buildings	12/12/2017	750.00
DOUG GEORGE	Athletic Officials	12/7/2017	110.00
DOWNTOWN BUSINESS NEWS	Advertising	12/14/2017	2,000.00
DOWNTOWN BUSINESS NEWS	Advertising	12/14/2017	1,000.00
DR DELPHINIUM DESIGNS & EVENTS	Promotional Activities	12/7/2017	972.00
DRC/CTB	Tests & Testing Services	12/5/2017	3,560.00
DREAMS TO BALL	Other Contracted Svces/Labor	12/21/2017	80.00
DSS/FIRE INC	Other Contracted Svces/Labor	12/21/2017	105.00
DSS/FIRE INC	Other Contracted Svces/Labor	12/21/2017	105.00
DUARTE INC	Seminar/Registration Fees	12/7/2017	1,276.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	12/7/2017	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	12/12/2017	396.00

DUNBAR ARMORED INC	Other Contracted Svces/Labor	12/12/2017	396.00
DUNBAR ARMORED INC	Departmental Supplies	12/19/2017	87.50
DUNBAR ARMORED INC	Other Contracted Svces/Labor	12/21/2017	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	12/21/2017	396.00
DUNCANVILLE CHAMBER OF COMMERC	Memberships	12/21/2017	575.00
DWAYNE KIRKLAND	Athletic Officials	12/5/2017	110.00
DWAYNE KIRKLAND	Athletic Officials	12/12/2017	110.00
DWAYNE KIRKLAND	Athletic Officials	12/19/2017	110.00
DWAYNE KIRKLAND	Athletic Officials	12/19/2017	110.00
DWAYNE KIRKLAND	Athletic Officials	12/21/2017	110.00
DWIGHT & DON'S AUTOCARE, INC	Vehicle Operating Expense	12/5/2017	199.43
DWIGHT & DON'S AUTOCARE, INC	Vehicle Operating Expense	12/5/2017	944.98
DWIGHT & DON'S AUTOCARE, INC	Vehicle Operating Expense	12/5/2017	325.00
DWIGHT & DON'S AUTOCARE, INC	Vehicle Operating Expense	12/5/2017	365.58
DWIGHT & DON'S AUTOCARE, INC	Repairs-Vehicles	12/14/2017	1,407.93
DWIGHT & DON'S AUTOCARE, INC	Vehicle Operating Expense	12/19/2017	174.43
DWIGHT & DON'S AUTOCARE, INC	Vehicle Operating Expense	12/19/2017	1,697.42
DWIGHT & DON'S AUTOCARE, INC	Vehicle Operating Expense	12/19/2017	104.86
DWIGHT & DON'S AUTOCARE, INC	Vehicle Operating Expense	12/19/2017	863.68
DWIGHT & DON'S AUTOCARE, INC	Vehicle Operating Expense	12/19/2017	397.95
DWIGHT & DON'S AUTOCARE, INC	Repairs-Vehicles	12/21/2017	25.50
DYNAMIC RHYTHM ENTERTAINMENT	Other Contracted Svces/Labor	12/5/2017	1,830.00
EBSCO INFORMATION SERVICES	Other Contracted Svces/Labor	12/12/2017	3,901.14
EBSCO SUBSCRIPTION SERVICES	Periodicals & Newspapers	12/5/2017	62.00
EBSCO SUBSCRIPTION SERVICES	Periodicals & Newspapers	12/19/2017	8,596.25
ECO-TECH SYSTEMS LLC	Repairs-Classroom Equipment	12/5/2017	749.91
ECOLAB EQUIPMENT CARE	Classroom Supplies	12/12/2017	1,045.85
EDWARD F DUFFY	Other Contracted Svces/Labor	12/14/2017	6,000.00
EDWARD F. SVOMA	Athletic Officials	12/5/2017	150.00
EDWARD F. SVOMA	Athletic Officials	12/12/2017	150.00
EF PAGES LLC	Advertising	12/5/2017	2,864.00
ELIZABETH WILSON	Athletic Officials	12/5/2017	900.00
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	12/5/2017	45.75
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	12/5/2017	210.90
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	12/5/2017	1.37



ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	12/5/2017	219.16
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	12/5/2017	1,004.52
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	12/7/2017	1,078.00
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	12/12/2017	62.00
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	12/12/2017	740.64
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	12/12/2017	43,893.60
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	12/12/2017	206.00
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	12/14/2017	833.18
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	12/14/2017	7.25
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	12/14/2017	325.45
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	12/14/2017	64.22
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	12/19/2017	52.00
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	12/19/2017	150.00
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	12/19/2017	56.20
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	12/19/2017	71.60
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	12/19/2017	224.97
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	12/19/2017	1,645.32
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	12/21/2017	434.81
ELLUCIAN INC	Other Contracted Svces/Labor	12/14/2017	4,000.00
ELLUCIAN LIVE	Seminar/Registration Fees	12/14/2017	995.00
ELLUCIAN LIVE	Seminar/Registration Fees	12/19/2017	695.00
ELLUCIAN LIVE	Seminar/Registration Fees	12/19/2017	895.00
ELM FORK RIFLE & PISTOL INC	Other Contracted Svces/Labor	12/14/2017	1,299.00
EMEDCO	Maintenance Supplies	12/12/2017	110.39
ENAPAY LLC	Other Contracted Svces/Labor	12/21/2017	15,551.96
ENGINEERICA SYSTEMS INC	Service Contracts	12/19/2017	7,880.00
ENTERPRISE FM TRUST	Vehicle Operating Expense	12/14/2017	1,605.00
ENTERPRISE FM TRUST	Rental/Lease-Furn. & Equip.	12/21/2017	584.66
ENTERPRISE FM TRUST	Rental/Lease-Furn. & Equip.	12/21/2017	584.66
ENTERPRISE FM TRUST	Rental/Lease-Furn. & Equip.	12/21/2017	584.66
ENTERPRISE FM TRUST	Rental/Lease-Furn. & Equip.	12/21/2017	584.66
ENTERPRISE FM TRUST	Rental/Lease-Furn. & Equip.	12/5/2017	1,605.00
ENTERPRISE FM TRUST	Vehicle Operating Expense	12/14/2017	22.50
ENTERPRISE FM TRUST	Vehicle Operating Expense	12/14/2017	1,092.30
ENTRINSIK INC	Info. Tech.-Software	12/12/2017	17,600.00

ENVIROMATIC SYSTEMS OF FORT WO	Other Contracted Svces/Labor	12/7/2017	7,338.75
ENVIRONMENTAL LIGHTING SERVICE	Repairs-Physical Plant Equipment	12/7/2017	12,260.00
ENVIRONMENTAL SYSTEMS RESEARCH	Service Contracts	12/7/2017	5,624.13
ERIC DOBEY	Athletic Officials	12/12/2017	350.00
ERIC DOUGLAS IVORY	Athletic Officials	12/12/2017	110.00
ERIC TALASIS	Athletic Officials	12/21/2017	110.00
ERON R. PENA	Athletic Officials	12/12/2017	90.00
ESC REGION 11	Seminar/Registration Fees	12/19/2017	25.00
EUGENE WALLEN LANG, II	Other Contracted Svces/Labor	12/5/2017	750.00
EXCEL IMAGING INC	Service Contracts	12/5/2017	8,861.00
EXPANSION SOLUTIONS	Consultant	12/21/2017	2,500.00
EXXONMOBIL	Vehicle Operating Expense	12/14/2017	656.78
FABRICATORS & MANUFACTURERS AS	Seminar/Registration Fees	12/19/2017	795.00
FACILITY INTERIORS INC	Other Contracted Svces/Labor	12/7/2017	11,090.20
FACILITY INTERIORS INC	Non-Inv Furniture	12/14/2017	299.72
FACILITY INTERIORS INC	Non-Inv Furniture	12/14/2017	536.14
FACILITY INTERIORS INC	Furniture-Modular	12/19/2017	22,383.97
FACILITY INTERIORS INC	Other Contracted Svces/Labor	12/21/2017	1,322.67
FACILITY SOLUTIONS GROUP	Other Contracted Svces/Labor	12/19/2017	9,810.00
FAIRWAY SUPPLY INC	Maintenance Supplies	12/12/2017	783.20
FAIRWAY SUPPLY INC	Maintenance Supplies	12/12/2017	352.76
FAIRWAY SUPPLY INC	Maintenance Supplies	12/12/2017	8,059.61
FAIRWAY SUPPLY INC	Maintenance Supplies	12/12/2017	246.28
FAIRWAY SUPPLY INC	Maintenance Supplies	12/14/2017	659.88
FAIRWAY SUPPLY INC	Maintenance Supplies	12/19/2017	364.98
FAIRWAY SUPPLY INC	Maintenance Supplies	12/19/2017	1,145.31
FAIRWAY SUPPLY INC	Maintenance Supplies	12/19/2017	46.50
FANNING, HARPER, MARTINSON	Legal Fees	12/12/2017	6,278.30
FANNING, HARPER, MARTINSON	Legal Fees	12/12/2017	4,875.60
FANNING, HARPER, MARTINSON	Legal Fees	12/12/2017	180.00
FANNING, HARPER, MARTINSON	Legal Fees	12/12/2017	993.00
FANNING, HARPER, MARTINSON	Legal Fees	12/12/2017	1,156.80
FARMERS BROS CO	Rental/Lease-Furn. & Equip.	12/14/2017	164.00
FARMERS BROS CO	Rental/Lease-Furn. & Equip.	12/14/2017	164.00
FARMERS BROS CO	Rental/Lease-Furn. & Equip.	12/21/2017	164.00

FARONICS TECHNOLOGIES USA INC	Copyrights, Royalties & Licens	12/7/2017	3,945.00
FARONICS TECHNOLOGIES USA INC	Copyrights, Royalties & Licens	12/12/2017	1,119.07
FAST SIGNS	Other Contracted Svces/Labor	12/12/2017	433.16
FASTENAL COMPANY	Classroom Supplies	12/7/2017	80.25
FASTSIGNS	Printing-Brochures	12/5/2017	35.00
FASTSIGNS	Departmental Supplies	12/7/2017	371.70
FASTSIGNS	Departmental Supplies	12/7/2017	371.70
FASTSIGNS	Departmental Supplies	12/7/2017	279.97
FASTSIGNS	Departmental Supplies	12/7/2017	102.05
FASTSIGNS	Other Contracted Svces/Labor	12/14/2017	107.50
FEDERAL EXPRESS CORP	Postage & Freight	12/5/2017	31.80
FEDERAL EXPRESS CORP	Postage & Freight	12/7/2017	31.91
FEDERAL EXPRESS CORP	Postage & Freight	12/12/2017	40.90
FEDERAL EXPRESS CORP	Departmental Supplies	12/14/2017	319.84
FEDERAL EXPRESS CORP	Departmental Supplies	12/14/2017	34.94
FEDERAL EXPRESS CORP	Postage & Freight	12/19/2017	55.06
FEDERAL EXPRESS CORP	Postage & Freight	12/19/2017	29.60
FEDERAL EXPRESS CORP	Postage & Freight	12/21/2017	87.49
FEDERAL EXPRESS CORP	Postage & Freight	12/21/2017	140.99
FEDERAL MECHANICAL SYSTEMS INC	Repairs-Buildings	12/14/2017	31,435.50
FIDELITY INVESTMENTS INST'L OP	Payroll Deductions	12/21/2017	4,000.00
FIDELITY INVESTMENTS INST'L OP	Payroll Deductions	12/21/2017	57,685.65
FIDELITY INVESTMENTS INST'L OP	Payroll Deductions	12/21/2017	147,049.57
FIRE & LIFE SAFETY AMERICA INC	Construction	12/19/2017	143,272.35
FIRST INVESTORS CORPORATION	Payroll Deductions	12/21/2017	1,975.00
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	12/12/2017	2,158.26
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	12/14/2017	238.22
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	12/14/2017	28.52
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	12/14/2017	199.85
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	12/19/2017	27.50
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	12/19/2017	253.30
FLINN SCIENTIFIC INC	Classroom Supplies	12/14/2017	162.27
FLINN SCIENTIFIC INC	Classroom Supplies	12/19/2017	294.80
FLINN SCIENTIFIC INC	Classroom Supplies	12/19/2017	165.00
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	12/5/2017	2,539.80

FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	12/12/2017	164.00
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	12/19/2017	3,002.10
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	12/19/2017	125.45
FOLLETT HIGHER EDUCATION GROUP	Office Supplies	12/21/2017	262.13
FOLLETT HIGHER EDUCATION GROUP	Clearing	12/21/2017	137.15
FONDO UNIDO ROTARIO DE MEXICO	Clubs	12/19/2017	400.00
FRANKLIN TEMPLETON BANK & TRUS	Payroll Deductions	12/21/2017	2,780.00
FRENCH-AMERICAN CHAMBER OF COM	Seminar/Registration Fees	12/12/2017	315.00
FRENCH-AMERICAN CHAMBER OF COM	Miscellaneous	12/21/2017	660.00
FRONTIER COMMUNICATIONS	Telephone-Local Service	12/5/2017	790.78
FRONTIER COMMUNICATIONS	Telephone-Local Service	12/12/2017	157.24
FRONTIER COMMUNICATIONS	Telephone-Local Service	12/12/2017	840.72
FRONTIER COMMUNICATIONS	Telephone-Local Service	12/14/2017	314.44
FRONTIER COMMUNICATIONS	Telephone-Local Service	12/14/2017	136.64
FRONTIER COMMUNICATIONS	Telephone-Local Service	12/14/2017	660.90
FRONTIER COMMUNICATIONS	Telephone-Local Service	12/14/2017	615.90
G&K SERVICES CO.	Departmental Supplies	12/7/2017	803.29
G&K SERVICES CO.	Office Supplies	12/14/2017	317.86
G&K SERVICES CO.	Office Supplies	12/14/2017	622.14
G&K SERVICES CO.	Office Supplies	12/14/2017	138.41
G&K SERVICES CO.	Office Supplies	12/14/2017	(66.38)
G&K SERVICES CO.	Office Supplies	12/14/2017	28.93
G.L. SEAMAN & CO	Non-Inv Furniture	12/19/2017	1,758.16
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	12/19/2017	(297.84)
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	12/19/2017	33,110.24
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	12/19/2017	9,997.07
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	12/19/2017	11,522.47
GABRIEL TRINIDAD	Athletic Officials	12/5/2017	110.00
GABRIEL TRINIDAD	Athletic Officials	12/21/2017	110.00
GALE	Bound Periodicals & Papers	12/7/2017	592.80
GALE	Bound Periodicals & Papers	12/7/2017	889.20
GALE	Bound Periodicals & Papers	12/7/2017	317.30
GALE	Bound Periodicals & Papers	12/14/2017	425.60
GALIC DISBURSING CO	Payroll Deductions	12/21/2017	8,969.00
GALIC DISBURSING CO	Payroll Deductions	12/21/2017	14,469.84



GE MOBILE WATER INC	Service Contracts	12/14/2017	7.00
GE MOBILE WATER INC	Service Contracts	12/19/2017	72.00
GEORGE E. WASHINGTON	Athletic Officials	12/7/2017	110.00
GEORGE E. WASHINGTON	Athletic Officials	12/12/2017	110.00
GEORGE E. WASHINGTON	Athletic Officials	12/21/2017	110.00
GFC CONTRACTING INC	Maintenance Supplies	12/12/2017	280.00
GLOBAL ASSET	Non-Inv Computer Peripherals	12/12/2017	290.00
GLOBAL ASSET	Non-Inv Computer Peripherals	12/12/2017	598.00
GLOBAL ASSET	Non-Inv Computer Peripherals	12/14/2017	45.00
GLOBAL ASSET	Non-Inv Computer Peripherals	12/19/2017	410.00
GLOBAL FINANCIAL AID SERVICES	Other Contracted Svces/Labor	12/12/2017	9,314.00
GLOBAL SITUATION ROOM INC	Official Functions	12/19/2017	1,000.00
GRACE LUTHERAN CHURCH OF ARLIN	Other Contracted Svces/Labor	12/12/2017	200.00
GRACE LUTHERAN CHURCH OF ARLIN	Other Contracted Svces/Labor	12/21/2017	50.00
GRADUS GROUP LLC	Non-Inv Equipment	12/12/2017	80.00
GRADY DALE	Athletic Officials	12/5/2017	110.00
GRADY DALE	Athletic Officials	12/7/2017	110.00
GRADY DALE	Athletic Officials	12/12/2017	110.00
GRADY DALE	Athletic Officials	12/21/2017	110.00
GRAINGER	Light Bulbs & Tubes	12/5/2017	144.09
GRAINGER	Light Bulbs & Tubes	12/5/2017	80.76
GRAINGER	Light Bulbs & Tubes	12/5/2017	529.96
GRAINGER	Light Bulbs & Tubes	12/5/2017	36.48
GRAINGER	Light Bulbs & Tubes	12/5/2017	97.00
GRAINGER	Light Bulbs & Tubes	12/5/2017	188.96
GRAINGER	Light Bulbs & Tubes	12/5/2017	32.95
GRAINGER	Light Bulbs & Tubes	12/5/2017	(702.24)
GRAINGER	Light Bulbs & Tubes	12/7/2017	724.63
GRAINGER	Light Bulbs & Tubes	12/7/2017	240.03
GRAINGER	Light Bulbs & Tubes	12/7/2017	50.00
GRAINGER	Light Bulbs & Tubes	12/7/2017	50.00
GRAINGER	Light Bulbs & Tubes	12/7/2017	148.54
GRAINGER	Light Bulbs & Tubes	12/7/2017	67.12
GRAINGER	Electrical Supplies	12/12/2017	590.95
GRAINGER	Electrical Supplies	12/12/2017	702.24

GRAINGER	Electrical Supplies	12/12/2017	10.88
GRAINGER	HVAC Supplies	12/14/2017	1,064.80
GRAINGER	HVAC Supplies	12/14/2017	67.86
GRAINGER	HVAC Supplies	12/14/2017	27.85
GRAINGER	HVAC Supplies	12/14/2017	215.25
GRAINGER	HVAC Supplies	12/14/2017	77.70
GRAINGER	HVAC Supplies	12/14/2017	48.68
GRAINGER	HVAC Supplies	12/14/2017	24.34
GRAINGER	HVAC Supplies	12/14/2017	65.47
GRAINGER	Maintenance Supplies	12/19/2017	79.56
GRAINGER	Electrical Supplies	12/19/2017	90.10
GRAINGER	Electrical Supplies	12/19/2017	3,461.84
GRAINGER	Electrical Supplies	12/19/2017	32.36
GRAINGER	Electrical Supplies	12/19/2017	54.32
GRAINGER	Electrical Supplies	12/19/2017	194.82
GRAINGER	Electrical Supplies	12/19/2017	74.64
GRAINGER	Electrical Supplies	12/19/2017	365.40
GRAINGER	Electrical Supplies	12/19/2017	90.63
GRAINGER	Electrical Supplies	12/19/2017	211.44
GRAINGER	Electrical Supplies	12/19/2017	33.28
GRAINGER	Electrical Supplies	12/19/2017	249.77
GRAINGER	Electrical Supplies	12/19/2017	52.20
GRAINGER	Electrical Supplies	12/19/2017	197.15
GRAINGER	Electrical Supplies	12/19/2017	131.99
GRAINGER	Electrical Supplies	12/19/2017	13.63
GRAINGER	Electrical Supplies	12/19/2017	128.88
GRAINGER	Electrical Supplies	12/19/2017	16.80
GRAINGER	Classroom Supplies	12/21/2017	25.02
GRAINGER	Classroom Supplies	12/21/2017	118.16
GRANT THORNTON, LLP	Audit Fees-Financial Statement	12/14/2017	25,600.00
GRAY MILLER PERSH LLP	Other Contracted Svces/Labor	12/14/2017	168.00
GRAYBAR ELECTRIC	Electrical Supplies	12/5/2017	662.54
GRAYBAR ELECTRIC	Non-Inv Equipment	12/19/2017	110.00
GREEN LAKE NURSERY	Maintenance Supplies	12/19/2017	392.60
GREEN PLANET INC	Classroom Supplies	12/12/2017	580.00

GREEN PLANET INC	Other Contracted Svces/Labor	12/19/2017	245.00
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	12/14/2017	2,293.57
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	12/14/2017	10,250.00
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	12/14/2017	750.00
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	12/19/2017	6,075.00
GRISHAM FARMS LLC	Guest Lecturer/Performer	12/12/2017	250.00
GROUPONE HR SOLUTIONS	Other Contracted Svces/Labor	12/12/2017	1,912.22
GROUPONE HR SOLUTIONS	Other Contracted Svces/Labor	12/12/2017	706.69
GROVES ELECTRICAL SERVICE INC	Equipment-Physical Plant-Inventoriable	12/19/2017	254,825.92
GRTR IRVING-LAS COLINAS CH COM	Official Functions	12/19/2017	1,500.00
GS DALLAS WEST LLC	Refreshments	12/12/2017	525.00
GS DALLAS WEST LLC	Refreshments	12/12/2017	420.00
GS DALLAS WEST LLC	Refreshments	12/12/2017	140.00
GS DALLAS WEST LLC	Refreshments	12/21/2017	83.96
GS DALLAS WEST LLC	Refreshments	12/21/2017	70.00
GS DALLAS WEST LLC	Refreshments	12/21/2017	215.89
GS DALLAS WEST LLC	Refreshments	12/21/2017	159.90
GT DISTRIBUTORS INC	Office Supplies	12/5/2017	278.95
GT DISTRIBUTORS INC	Office Supplies	12/5/2017	125.00
GT DISTRIBUTORS INC	Office Supplies	12/12/2017	1,114.55
GTT COMMUNICATIONS INC	Telephone-Local Service	12/12/2017	949.38
GUITAR CENTER STORES INC	Non-Inv Equipment	12/14/2017	35.99
GUITAR CENTER STORES INC	Non-Inv Equipment	12/14/2017	159.99
HAGAR RESTAURANT EQUIPMENT SER	Repairs-Classroom Equipment	12/19/2017	419.00
HALFMOON EDUCATION INC	Seminar/Registration Fees	12/5/2017	250.00
HAMILTON GROUP	Telecom/Data Installation	12/19/2017	4,600.00
HAMILTON GROUP	Telecom/Data Installation	12/19/2017	3,826.00
HAMILTON GROUP	Telecom/Data Installation	12/19/2017	1,930.00
HAMILTON GROUP	Telecom/Data Installation	12/19/2017	600.00
HAMILTON PARK UMC	Other Contracted Svces/Labor	12/12/2017	480.00
HANDS ON APPROACH INC	Other Contracted Svces/Labor	12/12/2017	1,125.00
HAZELDEN PUBLISHING	Books, Booklets & Tapes	12/19/2017	234.20
HCBECK LTD	Architects & Engineers	12/21/2017	5,965.30
HCMR INC DBA SIAA AWARDS	Miscellaneous Fees	12/21/2017	120.00
HEMISPHERE TRAVEL INC	Special Travel	12/12/2017	1,907.20



HEMISPHERE TRAVEL INC	Special Travel	12/14/2017	31,203.96
HENRY SCHEIN INC	Classroom Supplies	12/12/2017	(1,256.40)
HENRY SCHEIN INC	Classroom Supplies	12/12/2017	769.11
HENRY SCHEIN INC	Classroom Supplies	12/12/2017	13.56
HENRY SCHEIN INC	Classroom Supplies	12/12/2017	511.72
HENRY SCHEIN INC	Classroom Supplies	12/12/2017	24.18
HENRY SCHEIN INC	Classroom Supplies	12/12/2017	(5.14)
HENRY SCHEIN INC	Classroom Supplies	12/12/2017	261.24
HENRY SCHEIN INC	Classroom Supplies	12/14/2017	143.16
HENRY SCHEIN INC	Classroom Supplies	12/14/2017	160.18
HENRY SCHEIN INC	Classroom Supplies	12/14/2017	157.59
HENRY SCHEIN INC	Vet. Tech. Supplies	12/19/2017	73.73
HENRY SCHEIN INC	Vet. Tech. Supplies	12/19/2017	55.60
HIGHER EDUCATION PUBLICATIONS, HILLSBOROUGH COMMUNITY COLLEGE	Books, Booklets & Tapes	12/14/2017	75.00
HITACHI HIGH TECHNOLOGIES AMER	Seminar/Registration Fees	12/12/2017	495.00
HOCUTT INC	Service Contracts	12/5/2017	9,952.20
HOME DEPOT	Other Contracted Svces/Labor	12/19/2017	50.00
HOME DEPOT	Classroom Supplies	12/5/2017	195.43
HOME DEPOT	Maintenance Supplies	12/5/2017	135.51
HOME DEPOT	Maintenance Supplies	12/5/2017	46.93
HOME DEPOT	Maintenance Supplies	12/5/2017	15.96
HOME DEPOT	Departmental Supplies	12/5/2017	121.51
HOME DEPOT	Departmental Supplies	12/5/2017	50.88
HOME DEPOT	Departmental Supplies	12/7/2017	35.41
HOME DEPOT	Maintenance Supplies	12/7/2017	53.64
HOME DEPOT	Maintenance Supplies	12/7/2017	27.91
HOME DEPOT	Maintenance Supplies	12/7/2017	31.13
HOME DEPOT	Maintenance Supplies	12/7/2017	20.44
HOME DEPOT	Maintenance Supplies	12/7/2017	233.71
HOME DEPOT	Maintenance Supplies	12/7/2017	47.10
HOME DEPOT	Departmental Supplies	12/7/2017	631.15
HOME DEPOT	Departmental Supplies	12/7/2017	25.94
HOME DEPOT	Departmental Supplies	12/7/2017	59.94
HOME DEPOT	Repairs-Other	12/7/2017	42.49
HOME DEPOT	Departmental Supplies	12/7/2017	147.41

HOME DEPOT	Classroom Supplies	12/12/2017	30.76
HOME DEPOT	Classroom Supplies	12/12/2017	63.84
HOME DEPOT	Classroom Supplies	12/12/2017	28.66
HOME DEPOT	Maintenance Supplies	12/12/2017	26.44
HOME DEPOT	Maintenance Supplies	12/12/2017	(251.40)
HOME DEPOT	Maintenance Supplies	12/12/2017	82.98
HOME DEPOT	Maintenance Supplies	12/12/2017	4,912.28
HOME DEPOT	Maintenance Supplies	12/12/2017	155.04
HOME DEPOT	Classroom Supplies	12/12/2017	54.57
HOME DEPOT	Classroom Supplies	12/12/2017	148.25
HOME DEPOT	Classroom Supplies	12/12/2017	40.96
HOME DEPOT	Departmental Supplies	12/12/2017	128.51
HOME DEPOT	Maintenance Supplies	12/14/2017	182.52
HOME DEPOT	Departmental Supplies	12/14/2017	75.93
HOME DEPOT	Repairs-Other	12/14/2017	78.69
HOME DEPOT	Classroom Supplies	12/14/2017	22.72
HOME DEPOT	Maintenance Supplies	12/14/2017	21.60
HOME DEPOT	Maintenance Supplies	12/14/2017	55.90
HOME DEPOT	Maintenance Supplies	12/14/2017	89.98
HOME DEPOT	Departmental Supplies	12/14/2017	49.98
HOME DEPOT	Departmental Supplies	12/14/2017	99.96
HOME DEPOT	Maintenance Supplies	12/14/2017	46.15
HOME DEPOT	Departmental Supplies	12/14/2017	45.92
HOME DEPOT	Office Supplies	12/14/2017	537.05
HOME DEPOT	Maintenance Supplies	12/19/2017	36.82
HOME DEPOT	Classroom Supplies	12/19/2017	423.16
HOME DEPOT	Classroom Supplies	12/19/2017	38.78
HOME DEPOT	Maintenance Supplies	12/19/2017	153.94
HOME DEPOT	Maintenance Supplies	12/19/2017	64.29
HOME DEPOT	Maintenance Supplies	12/19/2017	54.67
HOME DEPOT	Maintenance Supplies	12/19/2017	47.80
HOME DEPOT	Maintenance Supplies	12/19/2017	150.63
HOME DEPOT	Maintenance Supplies	12/19/2017	10.28
HOME DEPOT	Maintenance Supplies	12/19/2017	299.00
HOME DEPOT	Maintenance Supplies	12/19/2017	69.54

HOME DEPOT	Maintenance Supplies	12/19/2017	78.83
HOME DEPOT	Departmental Supplies	12/19/2017	39.94
HOME DEPOT	Classroom Supplies	12/19/2017	19.97
HOME DEPOT	Non-Inv Equipment	12/19/2017	75.99
HOME DEPOT	Maintenance Supplies	12/21/2017	46.67
HOME DEPOT	Maintenance Supplies	12/21/2017	48.90
HOME DEPOT	Maintenance Supplies	12/21/2017	(19.98)
HOME DEPOT	Maintenance Supplies	12/21/2017	8.99
HOME DEPOT	Maintenance Supplies	12/21/2017	81.84
HOME DEPOT	Maintenance Supplies	12/21/2017	172.90
HOME DEPOT	Maintenance Supplies	12/21/2017	19.28
HOME DEPOT	Maintenance Supplies	12/21/2017	107.98
HOME DEPOT	Maintenance Supplies	12/21/2017	68.25
HOME DEPOT	Maintenance Supplies	12/21/2017	72.07
HOME DEPOT	Classroom Supplies	12/21/2017	52.92
HOME DEPOT	Classroom Supplies	12/21/2017	89.77
HOME DEPOT	Classroom Supplies	12/21/2017	32.92
HOME DEPOT	Classroom Supplies	12/21/2017	99.40
HOME DEPOT	Classroom Supplies	12/21/2017	327.53
HOME DEPOT	Maintenance Supplies	12/21/2017	74.83
HOME DEPOT	Maintenance Supplies	12/21/2017	84.84
HOME DEPOT	Maintenance Supplies	12/21/2017	34.97
HOME DEPOT	Maintenance Supplies	12/21/2017	24.96
HOME DEPOT	Maintenance Supplies	12/21/2017	93.71
HOME DEPOT	Departmental Supplies	12/21/2017	150.00
HOME DEPOT	Departmental Supplies	12/21/2017	89.55
HOME DEPOT	Departmental Supplies	12/21/2017	29.85
HOME DEPOT	Departmental Supplies	12/21/2017	42.87
HOME DEPOT	Repairs-Other	12/21/2017	(4.88)
HOME DEPOT	Repairs-Other	12/21/2017	19.52
HOME DEPOT	Repairs-Other	12/21/2017	29.28
HOME DEPOT	Non-Inv Equipment	12/21/2017	(98.92)
HOME DEPOT	Non-Inv Equipment	12/21/2017	46.41
HOME DEPOT	Non-Inv Equipment	12/21/2017	15.92
HOME DEPOT	Non-Inv Equipment	12/21/2017	16.97

HOME DEPOT	Non-Inv Equipment	12/21/2017	60.86
HOME DEPOT	Non-Inv Equipment	12/21/2017	159.94
HOME DEPOT	Non-Inv Equipment	12/21/2017	31.98
HOWARD TECHNOLOGY SOLUTIONS	Non-Inv Equipment	12/19/2017	810.00
HP ENVIROVISION INC	Repairs-Buildings	12/19/2017	21,269.00
HTS TEXAS	HVAC Supplies	12/5/2017	640.00
HTS TEXAS	HVAC Supplies	12/5/2017	972.30
HTS TEXAS	HVAC Supplies	12/7/2017	711.00
HTS TEXAS	HVAC Supplies	12/7/2017	82.00
HTS TEXAS	HVAC Supplies	12/12/2017	191.75
HTS TEXAS	HVAC Supplies	12/14/2017	236.00
HTS TEXAS	HVAC Supplies	12/21/2017	164.00
I-CAR	Clearing	12/19/2017	1,880.00
IABC	Memberships	12/19/2017	1,500.00
IBM CORPORATION	Copyrights, Royalties & Licens	12/5/2017	581.25
IBM CORPORATION	Copyrights, Royalties & Licens	12/5/2017	581.25
IBM CORPORATION	Copyrights, Royalties & Licens	12/7/2017	581.25
ICAUGHT INC	Non-Inv Computer Peripherals	12/7/2017	1,360.40
ICNA DALLAS	Guest Lecturer/Performer	12/5/2017	250.00
ICONIC CONSULTING GROUP INC	Architects & Engineers	12/21/2017	35,000.00
ICS JAIL SUPPLIES INC	Departmental Supplies	12/14/2017	350.53
ICS JAIL SUPPLIES INC	Departmental Supplies	12/19/2017	401.00
IDENTISYS INC	Departmental Supplies	12/5/2017	421.87
IDENTISYS INC	Office Supplies	12/21/2017	82.50
IDEXX DISTRIBUTION INC	Classroom Supplies	12/21/2017	57.60
IDSC HOLDINGS LLC	Classroom Supplies	12/19/2017	355.62
IDSC HOLDINGS LLC	Classroom Supplies	12/19/2017	32.79
IEDC	Seminar/Registration Fees	12/12/2017	545.00
IEDC	Seminar/Registration Fees	12/19/2017	545.00
IHEART MEDIA, KDMX, RDMX, KEGL	Advertising	12/19/2017	4,100.00
IHEART MEDIA, KDMX, RDMX, KEGL	Advertising	12/19/2017	4,350.00
IIX - INSURANCE INFORMATION EX	Other Contracted Svces/Labor	12/14/2017	141.24
INCEPTIA	Other Contracted Svces/Labor	12/14/2017	744.00
INCEPTIA	Other Contracted Svces/Labor	12/14/2017	1,174.95
INCEPTIA	Other Contracted Svces/Labor	12/14/2017	508.30

INCEPTIA	Other Contracted Svces/Labor	12/14/2017	1,005.90
INCEPTIA	Other Contracted Svces/Labor	12/14/2017	1,149.95
INCEPTIA	Other Contracted Svces/Labor	12/14/2017	558.30
INCEPTIA	Other Contracted Svces/Labor	12/14/2017	645.20
INDEPENDENT ELECTRICAL CONTRAC	Consultant	12/5/2017	6,900.00
INDUSTRIAL EQUIPMENT CO OF HOU	Plumbing Supplies	12/12/2017	530.49
INDUSTRIAL EQUIPMENT CO OF HOU	HVAC Supplies	12/14/2017	635.00
INDUSTRIAL EQUIPMENT CO OF HOU	HVAC Supplies	12/14/2017	11,155.00
INDUSTRIAL EQUIPMENT CO OF HOU	HVAC Supplies	12/14/2017	442.50
INDUSTRIAL EQUIPMENT CO OF HOU	HVAC Supplies	12/21/2017	439.15
INFINITY CONTRACTORS INTL LTD	Repairs-Buildings	12/14/2017	4,669.00
INFINITY CONTRACTORS INTL LTD	Repairs-Physical Plant Equipment	12/19/2017	2,450.00
INFINITY CONTRACTORS INTL LTD	Repairs-Physical Plant Equipment	12/21/2017	3,064.38
INFORMATE DFW MAGAZINE	Advertising	12/7/2017	3,000.00
ING/AETNA LIFE INSURANCE AND A	Payroll Deductions	12/21/2017	1,000.00
ING/AETNA LIFE INSURANCE AND A	Payroll Deductions	12/21/2017	21,214.00
ING/AETNA LIFE INSURANCE AND A	Payroll Deductions	12/21/2017	14,491.51
INNOCORP LTD	Classroom Supplies	12/5/2017	1,872.00
INNOVATION HVAC SERVICES LLC	Repairs-Other	12/5/2017	3,650.00
INNOVATION HVAC SERVICES LLC	Repairs-Physical Plant Equipment	12/12/2017	9,200.00
INSTITUTE OF INTERNATIONAL EDU	Memberships	12/7/2017	375.00
INSTRUCTIONAL TECHNOLOGY COUNC	Seminar/Registration Fees	12/5/2017	1,048.00
INSTRUCTIONAL TECHNOLOGY COUNC	Seminar/Registration Fees	12/5/2017	499.00
INTEGRALITY INC	Instructional Service Contracts	12/7/2017	912.00
INTEGRALITY INC	Instructional Service Contracts	12/12/2017	1,500.00
INTEGRALITY INC	Other Contracted Svces/Labor	12/14/2017	750.00
INTELLIGENT INTERIORS INC	Non-Inv Furniture	12/7/2017	1,194.18
INTERACTALENT INC	Other Contracted Svces/Labor	12/19/2017	5,000.00
INTERQUEST DETECTION CANINES O	Other Contracted Svces/Labor	12/7/2017	260.00
INTERSECTION MEDIA LLC	Advertising	12/5/2017	14,341.90
IRON MOUNTAIN INC	Other Contracted Svces/Labor	12/19/2017	122.40
IRON MOUNTAIN INC	Other Contracted Svces/Labor	12/19/2017	122.40
IRON MOUNTAIN INC	Other Contracted Svces/Labor	12/19/2017	122.40
IRON MOUNTAIN INC	Other Contracted Svces/Labor	12/19/2017	63.41
IRON MOUNTAIN INC	Other Contracted Svces/Labor	12/19/2017	63.41

IRON MOUNTAIN INC	Other Contracted Svces/Labor	12/19/2017	63.41
J & J SUBWAY HOLDINGS INC	Official Functions	12/14/2017	217.30
JACK CANNON PHOTOGRAPHY	Other Contracted Svces/Labor	12/19/2017	75.00
JACOB A. WALLER	Athletic Officials	12/7/2017	15.00
JAMES T. MOSER	Instructional Service Contracts	12/19/2017	5,120.00
JAQUANTE W. DORSEY	Athletic Officials	12/14/2017	75.00
JASON BARTH	Athletic Officials	12/12/2017	110.00
JAVON T. MODESTER	Athletic Officials	12/7/2017	30.00
JAVON T. MODESTER	Athletic Officials	12/21/2017	30.00
JAY W. FORD	Athletic Officials	12/19/2017	110.00
JEFF HOOTEN	Athletic Officials	12/19/2017	110.00
JERRY ALLISON	Other Contracted Svces/Labor	12/21/2017	333.33
JERRY ALLISON	Other Contracted Svces/Labor	12/21/2017	333.33
JERRY ALLISON	Other Contracted Svces/Labor	12/21/2017	333.33
JERRY ALLISON	Other Contracted Svces/Labor	12/21/2017	333.33
JEWISH COMMUNITY CENTER OF DAL	Other Contracted Svces/Labor	12/12/2017	400.00
JIM'S TROPHY SHOP	Departmental Supplies	12/5/2017	58.80
JIM'S TROPHY SHOP	Departmental Supplies	12/5/2017	7.35
JIM'S TROPHY SHOP	Departmental Supplies	12/5/2017	91.00
JIM'S TROPHY SHOP	Departmental Supplies	12/7/2017	26.00
JIM'S TROPHY SHOP	Departmental Supplies	12/19/2017	26.00
JIM'S TROPHY SHOP	Departmental Supplies	12/21/2017	27.40
JM CONSTRUCTION SOLUTIONS	Other Contracted Svces/Labor	12/19/2017	95,989.97
JOHATHAN FIELDING	Copyrights, Royalties & Licens	12/19/2017	150.00
JOHN CARLETON	Athletic Officials	12/21/2017	110.00
JOHN DUVALL	Athletic Officials	12/12/2017	110.00
JOHN DUVALL	Athletic Officials	12/14/2017	110.00
JOHN E REID AND ASSOCIATES INC	Seminar/Registration Fees	12/7/2017	185.00
JOHN K. HENDRICKS	Athletic Officials	12/14/2017	110.00
JOHNSTONE SUPPLY	Classroom Supplies	12/5/2017	1,552.54
JOHNSTONE SUPPLY	Classroom Supplies	12/5/2017	60.70
JONATHAN BERRETTINI	Athletic Officials	12/12/2017	110.00
JONATHAN L. WOOD	Guest Lecturer/Performer	12/21/2017	3,800.00
JONES & BARTLETT LEARNING LLC	Books, Booklets & Tapes	12/5/2017	201.99
JOSE BUSTOS	Athletic Officials	12/14/2017	60.00

JOSEPH C. PIROTTE	Athletic Officials	12/12/2017	100.00
JOSSEY-BASS	Periodicals & Newspapers	12/7/2017	106.00
JOURNEY ED.COM	Copyrights, Royalties & Licens	12/5/2017	3,181.50
JRC-DMS	Memberships	12/12/2017	1,250.00
JRCERT	Memberships	12/12/2017	2,100.00
JRCERT	Memberships	12/19/2017	2,100.00
JULIE ERICKSON	Other Contracted Svces/Labor	12/5/2017	3,000.00
KAPLAN EARLY LEARNING COMPANY	Classroom Supplies	12/7/2017	1,143.90
KAPLAN EARLY LEARNING COMPANY	Classroom Supplies	12/12/2017	12,250.68
KCORB CONSULTING LLC	Construction Management	12/14/2017	3,000.00
KE INDUSTRIAL LLC	Other Contracted Svces/Labor	12/19/2017	539.30
KE INDUSTRIAL LLC	Other Contracted Svces/Labor	12/21/2017	1,139.97
KELLY-MOORE PAINT COMPANY INC	Painting Supplies	12/5/2017	387.53
KELLY-MOORE PAINT COMPANY INC	Painting Supplies	12/5/2017	15.03
KELLY-MOORE PAINT COMPANY INC	Painting Supplies	12/14/2017	87.44
KELLY-MOORE PAINT COMPANY INC	Painting Supplies	12/14/2017	17.69
KELLY-MOORE PAINT COMPANY INC	Painting Supplies	12/19/2017	263.50
KELLY-MOORE PAINT COMPANY INC	Painting Supplies	12/19/2017	97.35
KEMPER INVESTORS LIFE	Payroll Deductions	12/21/2017	8,689.00
KEMPER INVESTORS LIFE	Payroll Deductions	12/21/2017	13,910.13
KENNETH W. NAVARRO	Clearing	12/14/2017	182.00
KEVIN E. JOHNSON	Athletic Officials	12/7/2017	110.00
KIARA J. SMITH	Guest Lecturer/Performer	12/12/2017	75.00
KIDS COUNTRY	Other Contracted Svces/Labor	12/7/2017	200.00
KIDS COUNTRY	Other Contracted Svces/Labor	12/14/2017	200.00
KILGORE COLLEGE	Grants Pass-Thru Funds	12/19/2017	20,567.08
KIMBERLY LATRICE WILLINGHAM	Athletic Officials	12/5/2017	25.00
KIMBERLY LATRICE WILLINGHAM	Athletic Officials	12/19/2017	25.00
KIMBERLY LATRICE WILLINGHAM	Athletic Officials	12/21/2017	50.00
KLEINFELDER, INC	Architects & Engineers	12/5/2017	7,867.75
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	12/5/2017	2,416.21
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	12/5/2017	169.87
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	12/5/2017	4,155.79
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	12/5/2017	4,213.14
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	12/14/2017	2,671.77

KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	12/14/2017	9,038.02
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	12/14/2017	5,516.37
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	12/14/2017	4,175.53
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	12/14/2017	1,617.23
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts	12/19/2017	4,213.14
KORNEY BOARD AIDS INC	Departmental Supplies	12/19/2017	154.90
KWIK KAR TUNE & LUBE	Repairs-Vehicles	12/19/2017	25.50
KWIK KAR TUNE & LUBE	Repairs-Vehicles	12/19/2017	87.49
KWIK KAR TUNE & LUBE	Repairs-Vehicles	12/19/2017	232.96
KWIK STOP #1	Vehicle Operating Expense	12/14/2017	130.00
L & M INDUSTRIAL SUPPLY INC	Custodial Supplies	12/12/2017	7,478.00
LABATT FOOD SERVICE	Food & Related Supplies	12/5/2017	903.38
LABATT FOOD SERVICE	Food & Related Supplies	12/12/2017	890.18
LABATT FOOD SERVICE	Food & Related Supplies	12/12/2017	498.03
LABATT FOOD SERVICE	Food & Related Supplies	12/14/2017	639.02
LABATT FOOD SERVICE	Food & Related Supplies	12/21/2017	727.22
LAERDAL MEDICAL CORPORATION	Copyrights, Royalties & Licens	12/5/2017	2,360.00
LAERDAL MEDICAL CORPORATION	Clearing	12/14/2017	2,965.50
LAKESHORE LEARNING MATERIALS	Classroom Supplies	12/7/2017	14,480.92
LAKEWOOD BIOCHEMICAL CO INC	Classroom Supplies	12/14/2017	33.00
LANDAUER INC	Classroom Supplies	12/21/2017	153.36
LAWTON REPROGRAPHIC CENTERS IN	Printing-Other	12/7/2017	54.00
LAWTON REPROGRAPHIC CENTERS IN	Printing-Other	12/7/2017	65.00
LAWTON REPROGRAPHIC CENTERS IN	Printing-Other	12/12/2017	301.20
LAWTON REPROGRAPHIC CENTERS IN	Printing-Other	12/12/2017	210.00
LAWTON REPROGRAPHIC CENTERS IN	Office Supplies	12/21/2017	46.00
LAWTON REPROGRAPHIC CENTERS IN	Office Supplies	12/21/2017	61.00
LEADERSHIP ENTERPRISES LLC	Guest Lecturer/Performer	12/7/2017	11,985.00
LEAGUE FOR INNOVATION	Seminar/Registration Fees	12/12/2017	800.00
LEAGUE FOR INNOVATION	Seminar/Registration Fees	12/12/2017	800.00
LEAGUE FOR INNOVATION	Seminar/Registration Fees	12/19/2017	800.00
LEARNING ADVENTURE CHILDREN'S	Other Contracted Svces/Labor	12/12/2017	200.00
LEARNING ADVENTURE CHILDREN'S	Other Contracted Svces/Labor	12/21/2017	50.00
LEARNING ALLY INC	Copyrights, Royalties & Licens	12/19/2017	699.00
LEMCO CONSTRUCTION MATERIALS L	Construction Management	12/7/2017	4,002.15



LEMCO CONSTRUCTION MATERIALS L	Construction Management	12/7/2017	4,016.10
LERN	Seminar/Registration Fees	12/12/2017	690.00
LERN	Seminar/Registration Fees	12/12/2017	1,390.00
LERN	Memberships	12/14/2017	645.00
LESLIE'S SWIMMING POOL SUPPLIE	Fertilizers & Chemicals	12/7/2017	117.21
LEXISNEXIS, A DIV OF REED ELSE	Other Contracted Svces/Labor	12/14/2017	417.00
LIFE INSURANCE CO OF SOUTHWEST	Payroll Deductions	12/21/2017	5,301.45
LIFE INSURANCE CO OF SOUTHWEST	Payroll Deductions	12/21/2017	9,000.46
LIGHTNING PREDICTION SALES & S	Service Contracts	12/14/2017	275.00
LINCOLN INVESTMENT PLANNING IN	Payroll Deductions	12/21/2017	4,250.00
LINCOLN INVESTMENT PLANNING IN	Payroll Deductions	12/21/2017	59,736.00
LINCOLN INVESTMENT PLANNING IN	Payroll Deductions	12/21/2017	88,555.08
LINCOLN NATIONAL LIFE INS CO	Payroll Deductions	12/21/2017	1,100.00
LINCOLN NATIONAL LIFE INS CO	Payroll Deductions	12/21/2017	47,704.53
LINCOLN NATIONAL LIFE INS CO	Payroll Deductions	12/21/2017	183,548.19
LINK AMERICA LLC	Service Contracts	12/19/2017	14,662.50
LIQUID ENVIRONMENTAL SOLUTIONS	Service Contracts	12/14/2017	340.00
LIQUID ENVIRONMENTAL SOLUTIONS	Service Contracts	12/14/2017	245.00
LIQUID ENVIRONMENTAL SOLUTIONS	Service Contracts	12/14/2017	585.00
LIQUID ENVIRONMENTAL SOLUTIONS	Service Contracts	12/14/2017	245.00
LIQUID ENVIRONMENTAL SOLUTIONS	Service Contracts	12/14/2017	245.00
LIQUID ENVIRONMENTAL SOLUTIONS	Service Contracts	12/19/2017	490.00
LIVEPERSON INC	Copyrights, Royalties & Licens	12/7/2017	2,121.00
LIVESTOCK SUPPLY COMPANY INC	Vet. Tech Supplies-Farm Animals	12/12/2017	206.00
LIVESTOCK SUPPLY COMPANY INC	Vet. Tech Supplies-Farm Animals	12/12/2017	547.50
LIVESTOCK SUPPLY COMPANY INC	Vet. Tech Supplies-Farm Animals	12/14/2017	168.00
LIVIDA Y. BUGGS	Athletic Officials	12/5/2017	25.00
LIVIDA Y. BUGGS	Athletic Officials	12/19/2017	25.00
LIVIDA Y. BUGGS	Athletic Officials	12/21/2017	75.00
LONE STAR COACHES INC	Special Travel	12/7/2017	2,395.25
LONE STAR COACHES INC	Clubs	12/19/2017	4,910.00
LONE STAR FOUNTAINS	Repairs-Grounds	12/12/2017	865.00
LONE STAR LIFT CO.	Repairs-Classroom Equipment	12/12/2017	1,200.00
LONGHORN INC	Plumbing Supplies	12/5/2017	257.06
LONGHORN INC	Plumbing Supplies	12/5/2017	152.78

LONGHORN INC	Maintenance Supplies	12/7/2017	149.30
LONGHORN INC	Maintenance Supplies	12/7/2017	57.55
LONGHORN INC	Plumbing Supplies	12/12/2017	155.56
LONGHORN INC	Plumbing Supplies	12/12/2017	80.17
LONGHORN INC	Plumbing Supplies	12/12/2017	(499.99)
LONGHORN INC	Plumbing Supplies	12/12/2017	399.99
LONGHORN INC	Plumbing Supplies	12/14/2017	121.32
LONGHORN INC	Plumbing Supplies	12/19/2017	63.84
LONGHORN INC	Plumbing Supplies	12/19/2017	118.61
LOWE'S HOME CENTERS INC	Maintenance Supplies	12/5/2017	42.37
LOWE'S HOME CENTERS INC	Maintenance Supplies	12/5/2017	91.12
LOWE'S HOME CENTERS INC	Maintenance Supplies	12/5/2017	171.78
LOWE'S HOME CENTERS INC	Maintenance Supplies	12/5/2017	179.46
LOWE'S HOME CENTERS INC	Maintenance Supplies	12/5/2017	34.72
LOWE'S HOME CENTERS INC	Maintenance Supplies	12/5/2017	60.20
LOWE'S HOME CENTERS INC	Maintenance Supplies	12/5/2017	121.53
LOWE'S HOME CENTERS INC	Maintenance Supplies	12/5/2017	107.15
LOWE'S HOME CENTERS INC	Maintenance Supplies	12/5/2017	188.89
LOWE'S HOME CENTERS INC	Maintenance Supplies	12/5/2017	100.66
LOWE'S HOME CENTERS INC	Maintenance Supplies	12/5/2017	89.17
LOWE'S HOME CENTERS INC	Maintenance Supplies	12/5/2017	36.60
LOWE'S HOME CENTERS INC	Maintenance Supplies	12/5/2017	60.38
LOWE'S HOME CENTERS INC	Maintenance Supplies	12/5/2017	191.10
LOWE'S HOME CENTERS INC	Maintenance Supplies	12/5/2017	434.86
LOWE'S HOME CENTERS INC	Maintenance Supplies	12/5/2017	182.60
LOWE'S HOME CENTERS INC	Maintenance Supplies	12/5/2017	74.69
LOWE'S HOME CENTERS INC	Maintenance Supplies	12/5/2017	145.84
LOWE'S HOME CENTERS INC	Maintenance Supplies	12/5/2017	145.36
LOWE'S HOME CENTERS INC	Maintenance Supplies	12/5/2017	40.02
LOWE'S HOME CENTERS INC	Maintenance Supplies	12/5/2017	18.99
LOWE'S HOME CENTERS INC	Maintenance Supplies	12/5/2017	647.46
LOWE'S HOME CENTERS INC	Maintenance Supplies	12/5/2017	(49.34)
LOWE'S HOME CENTERS INC	Maintenance Supplies	12/7/2017	162.80
LOWE'S HOME CENTERS INC	Non-Inv Equipment	12/12/2017	(20.00)
LOWE'S HOME CENTERS INC	Non-Inv Equipment	12/12/2017	3,309.55

LOWE'S HOME CENTERS INC	Maintenance Supplies	12/14/2017	108.31
LOWE'S HOME CENTERS INC	Maintenance Supplies	12/14/2017	20.16
LOWE'S HOME CENTERS INC	Maintenance Supplies	12/14/2017	(1.88)
LOWE'S HOME CENTERS INC	Maintenance Supplies	12/14/2017	24.66
LOWE'S HOME CENTERS INC	Classroom Supplies	12/19/2017	23.90
LOWE'S HOME CENTERS INC	Maintenance Supplies	12/21/2017	38.81
LOWE'S HOME CENTERS INC	Office Supplies	12/21/2017	19.29
LRP PUBLICATIONS INC	Seminar/Registration Fees	12/21/2017	845.00
M&H SUPPLY & EQUIPMENT	Classroom Supplies	12/14/2017	987.94
MAGNATAG VISIBLE SYSTEMS	Non-Inv Equipment	12/19/2017	299.30
MAHIR BERKHADLEY	Athletic Officials	12/5/2017	110.00
MALCOLM GREENE	Athletic Officials	12/7/2017	15.00
MALCOLM GREENE	Athletic Officials	12/12/2017	150.00
MARCUS LEVELS	Athletic Officials	12/21/2017	110.00
MARK'S PLUMBING PARTS	Plumbing Supplies	12/21/2017	114.98
MARSHALL ARTS MEDIA	Other Contracted Svces/Labor	12/5/2017	1,500.00
MARSHALL ARTS MEDIA	Other Contracted Svces/Labor	12/5/2017	11,000.00
MARSHALL ARTS MEDIA	Other Contracted Svces/Labor	12/5/2017	1,500.00
MARSHALL'S CATERING & SPECIAL	Clubs	12/5/2017	1,194.75
MARSHALL'S CATERING & SPECIAL	Miscellaneous	12/7/2017	824.40
MARSHALL'S CATERING & SPECIAL	Refreshments	12/12/2017	321.75
MARSHALL'S CATERING & SPECIAL	Refreshments	12/19/2017	322.20
MARSHALL'S CATERING & SPECIAL	Refreshments	12/19/2017	668.25
MARSHALL'S CATERING & SPECIAL	Refreshments	12/19/2017	3,005.77
MARSHALL'S CATERING & SPECIAL	Refreshments	12/19/2017	198.15
MARSHON DENISE FORD	Athletic Officials	12/12/2017	110.00
MART INC	Repairs-Buildings	12/5/2017	7,035.00
MART INC	Repairs-Buildings	12/5/2017	5,771.39
MART INC	Repairs-Buildings	12/5/2017	45,120.25
MART INC	Repairs-Buildings	12/5/2017	16,000.74
MART INC	Repairs-Buildings	12/14/2017	3,960.00
MART INC	Construction	12/19/2017	128,688.43
MART INC	Construction	12/19/2017	15,369.57
MARTIN EAGLE OIL COMPANY	Diesel-Fuel Supplies	12/7/2017	970.19
MARTIN EAGLE OIL COMPANY	Diesel-Fuel Supplies	12/7/2017	2,357.69

MARTIN EAGLE OIL COMPANY	Vehicle Operating Expense	12/19/2017	1,221.69
MARTY K. BARNETT	Athletic Officials	12/5/2017	110.00
MARTY K. BARNETT	Athletic Officials	12/21/2017	110.00
MARTY K. BARNETT	Athletic Officials	12/21/2017	110.00
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	12/5/2017	432.40
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	12/5/2017	770.61
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	12/5/2017	1,150.00
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	12/5/2017	863.80
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	12/5/2017	837.50
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	12/7/2017	517.00
MASTERCRAFT PRINTED PRODUCTS &	Office Supplies	12/12/2017	280.50
MASTERCRAFT PRINTED PRODUCTS &	Office Supplies	12/12/2017	180.00
MASTERCRAFT PRINTED PRODUCTS &	Office Supplies	12/12/2017	181.50
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	12/14/2017	292.50
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	12/14/2017	242.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	12/14/2017	141.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	12/14/2017	285.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	12/14/2017	502.50
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	12/14/2017	255.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	12/14/2017	165.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	12/14/2017	682.50
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	12/14/2017	265.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	12/14/2017	250.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	12/14/2017	180.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	12/14/2017	437.50
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	12/14/2017	254.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	12/14/2017	196.20
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	12/14/2017	204.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	12/14/2017	214.20
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	12/14/2017	450.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	12/14/2017	188.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	12/14/2017	285.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	12/14/2017	460.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	12/14/2017	58.50
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	12/14/2017	6,850.00

MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	12/14/2017	1,585.26
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	12/14/2017	761.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	12/14/2017	232.40
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	12/14/2017	625.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	12/14/2017	2,054.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	12/19/2017	100.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	12/19/2017	2,769.75
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	12/19/2017	188.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	12/19/2017	1,080.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	12/19/2017	860.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	12/19/2017	495.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	12/19/2017	780.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	12/19/2017	1,037.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	12/19/2017	71.50
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	12/19/2017	98.25
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	12/21/2017	3,200.00
MASTERTURF PRODUCTS AND SERVIC	Other Contracted Svces/Labor	12/19/2017	29,250.00
MATHESON TRI-GAS INC	Classroom Supplies	12/19/2017	15.60
MBNQA FOUNDATION	Promotional Activities	12/14/2017	10,000.00
MCGUIRE, CRADDOCK & STROTHER,	Legal Fees	12/21/2017	508.00
MCLEMORE BUILDING MAINTENANCE	Service Contracts-Custodial	12/5/2017	117,952.00
MCLEMORE BUILDING MAINTENANCE	Service Contracts-Custodial	12/5/2017	117,952.00
MCLENNAN COMMUNITY COLLEGE	Grants Pass-Thru Funds	12/12/2017	7,349.16
MCLENNAN COMMUNITY COLLEGE	Grants Pass-Thru Funds	12/12/2017	74,835.50
MCSHAN FLORIST INC	Miscellaneous	12/19/2017	85.50
MEDIA DISTRIBUTORS	Departmental Supplies	12/12/2017	60.48
MEDIA DISTRIBUTORS	Maintenance Supplies	12/21/2017	471.60
MEDICAL STAFFING NETWORK	Other Contracted Svces/Labor	12/5/2017	1,737.50
MEP CONSULTING ENGINEERS INC	Architects & Engineers	12/19/2017	43,251.09
MERCHANTS BAKERY SUPPLIES INC	Classroom Supplies	12/12/2017	161.70
MERCHANTS BAKERY SUPPLIES INC	Classroom Supplies	12/12/2017	563.10
MESQUITE CHAMBER OF COMMERCE	Travel-In Area	12/21/2017	22.00
MESQUITE INDEPENDENT SCHOOL DI	Miscellaneous Receivable	12/14/2017	200.00
METLIFE SECURITIES INC	Payroll Deductions	12/21/2017	9,283.33
METLIFE SECURITIES INC	Payroll Deductions	12/21/2017	8,762.26

METLIFE SECURITIES INC	Payroll Deductions	12/21/2017	211,536.92
METROPLEX EQPT REPAIR AND FABR	Repairs-Buildings	12/12/2017	446.08
MG TRUST COMPANY	Payroll Deductions	12/21/2017	250.00
MG TRUST COMPANY	Payroll Deductions	12/21/2017	5,804.00
MG TRUST COMPANY	Payroll Deductions	12/21/2017	23,707.44
MICHAEL D. LANDEG	Athletic Officials	12/12/2017	82.50
MICHAEL D. LANDEG	Athletic Officials	12/14/2017	120.00
MICHAEL E. MCNICHOLAS	Guest Lecturer/Performer	12/5/2017	200.00
MICHAEL L. DAVIS	Athletic Officials	12/12/2017	110.00
MICHAEL L. DAVIS	Athletic Officials	12/14/2017	110.00
MICHAEL L. DAVIS	Athletic Officials	12/21/2017	110.00
MICHAEL L. HILL	Athletic Officials	12/5/2017	110.00
MICHAEL L. HILL	Athletic Officials	12/7/2017	110.00
MICHAEL L. HILL	Athletic Officials	12/12/2017	110.00
MICHAEL MAGEE	Athletic Officials	12/5/2017	110.00
MICHAEL MAGEE	Athletic Officials	12/12/2017	110.00
MICHAEL MAGEE	Athletic Officials	12/12/2017	110.00
MICHAEL PATTI	Athletic Officials	12/12/2017	110.00
MICHAEL WASHINGTON	Athletic Officials	12/7/2017	110.00
MICRO DISTRIBUTION CENTER	LRC Supplies	12/7/2017	573.86
MICROSERVICE SOUTHWEST	Repairs-Classroom Equipment	12/7/2017	130.00
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	12/12/2017	476.31
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	12/14/2017	934.16
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	12/14/2017	476.31
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	12/14/2017	1,529.29
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	12/19/2017	1,352.52
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	12/19/2017	934.16
MIDWEST TAPE, LLC	Books, Booklets & Tapes	12/14/2017	12.99
MIDWEST TAPE, LLC	Books, Booklets & Tapes	12/21/2017	5.99
MISSION LINEN SUPPLY	Other Contracted Svces/Labor	12/5/2017	1,098.00
MISSION LINEN SUPPLY	Rental/Lease-Other	12/7/2017	19.72
MISSION LINEN SUPPLY	Rental/Lease-Other	12/12/2017	92.04
MISSION LINEN SUPPLY	Rental/Lease-Other	12/14/2017	19.72
MISSION LINEN SUPPLY	Rental/Lease-Other	12/14/2017	21.98
MISSION LINEN SUPPLY	Rental/Lease-Other	12/14/2017	92.04

MISSION LINEN SUPPLY	Rental/Lease-Other	12/19/2017	21.98
MISTER SWEEPER LP	Other Contracted Svces/Labor	12/12/2017	41.72
MISTER SWEEPER LP	Other Contracted Svces/Labor	12/12/2017	41.72
MISTER SWEEPER LP	Other Contracted Svces/Labor	12/12/2017	73.01
MISTER SWEEPER LP	Other Contracted Svces/Labor	12/12/2017	73.01
MISTER SWEEPER LP	Other Contracted Svces/Labor	12/12/2017	73.01
MISTER SWEEPER LP	Other Contracted Svces/Labor	12/12/2017	41.72
MISTER SWEEPER LP	Other Contracted Svces/Labor	12/14/2017	41.72
MISTER SWEEPER LP	Other Contracted Svces/Labor	12/14/2017	584.08
MISTER SWEEPER LP	Other Contracted Svces/Labor	12/14/2017	667.52
MISTER SWEEPER LP	Other Contracted Svces/Labor	12/19/2017	62.58
MITCHELL 1	Other Contracted Svces/Labor	12/14/2017	1,099.00
MOBILE MINI I INC	Rental/Lease-Other	12/5/2017	83.35
MOBILE MINI I INC	Rental/Lease-Other	12/5/2017	78.15
MOBILE MINI I INC	Other Contracted Svces/Labor	12/12/2017	153.60
MOBILE MINI I INC	Other Contracted Svces/Labor	12/14/2017	139.62
MOBILE MINI I INC	Rental/Lease-Other	12/21/2017	83.35
MOBILE MINI I INC	Rental/Lease-Other	12/21/2017	138.99
MOBILE MINI I INC	Rental/Lease-Other	12/21/2017	143.99
MOORE CANS	Other Contracted Svces/Labor	12/5/2017	892.68
MOORE CANS	Other Contracted Svces/Labor	12/19/2017	892.68
MOORE MEDICAL LLC	Departmental Supplies	12/7/2017	100.46
MOORE MEDICAL LLC	Departmental Supplies	12/7/2017	1,787.56
MOORE MEDICAL LLC	Departmental Supplies	12/7/2017	184.90
MOORE MEDICAL LLC	Departmental Supplies	12/7/2017	(444.92)
MOORE MEDICAL LLC	Departmental Supplies	12/7/2017	808.69
MOORE MEDICAL LLC	Departmental Supplies	12/12/2017	864.61
MOORE MEDICAL LLC	Departmental Supplies	12/14/2017	57.82
MOORE MEDICAL LLC	Departmental Supplies	12/14/2017	(0.71)
MOORE MEDICAL LLC	Office Supplies	12/19/2017	268.88
MOSES OWENS	Athletic Officials	12/12/2017	110.00
MU ALPHA THETA	Clubs	12/14/2017	40.00
MULLEN COUGHLIN LLC	Legal Fees	12/14/2017	39.50
MUNICIPAL SERVICES BUREAU	Special Travel	12/14/2017	21.25
MV&A INC	Architects & Engineers	12/7/2017	3,236.89

N C CABANA LOGISTICS LLC	Instructional Service Contracts	12/12/2017	1,280.00
N TX ELEC & JOINT APPRNTSHP TR	Rental/Lease-Building	12/21/2017	91,966.08
N TX ELEC & JOINT APPRNTSHP TR	Rental/Lease-Building	12/21/2017	192.00
N TX ELEC & JOINT APPRNTSHP TR	Rental/Lease-Building	12/21/2017	222.00
NABITA	Memberships	12/5/2017	1,199.00
NAEP	Memberships	12/7/2017	620.00
NAPA AUTO PARTS	Minor Equipment	12/5/2017	2,999.00
NAPA AUTO PARTS	Equip.-Instructional	12/7/2017	5,600.00
NAPA AUTO PARTS	Classroom Supplies	12/14/2017	699.99
NAPA AUTO PARTS	Classroom Supplies	12/14/2017	39.90
NAPA AUTO PARTS	Classroom Supplies	12/14/2017	17.49
NAPA AUTO PARTS	Classroom Supplies	12/14/2017	6.29
NAPA AUTO PARTS	Classroom Supplies	12/14/2017	104.40
NAPA AUTO PARTS	Classroom Supplies	12/14/2017	73.78
NAPA AUTO PARTS	Classroom Supplies	12/14/2017	27.30
NAPA AUTO PARTS	Classroom Supplies	12/14/2017	137.88
NAPA AUTO PARTS	Classroom Supplies	12/14/2017	221.90
NAPA AUTO PARTS	Classroom Supplies	12/14/2017	335.90
NAPA AUTO PARTS	Classroom Supplies	12/14/2017	63.27
NAPA AUTO PARTS	Classroom Supplies	12/14/2017	22.99
NAPA AUTO PARTS	Classroom Supplies	12/14/2017	62.52
NAPA AUTO PARTS	Classroom Supplies	12/14/2017	34.95
NAPA AUTO PARTS	Classroom Supplies	12/14/2017	(335.90)
NAPA AUTO PARTS	Vehicle Operating Expense	12/21/2017	22.84
NASASHA N. SHELTON	Athletic Officials	12/12/2017	25.00
NASFAA	Seminar/Registration Fees	12/19/2017	650.00
NASFAA	Seminar/Registration Fees	12/19/2017	650.00
NASPA	Seminar/Registration Fees	12/12/2017	1,005.00
NASPA	Seminar/Registration Fees	12/14/2017	700.00
NASPA	Seminar/Registration Fees	12/21/2017	625.00
NATHANAEL A. SIMMONS	Athletic Officials	12/12/2017	110.00
NATIONAL CINEMEDIA LLC	Advertising	12/5/2017	3,280.00
NATIONAL CINEMEDIA LLC	Advertising	12/5/2017	3,280.00
NATIONAL COATINGS & SUPPLIES I	Classroom Supplies	12/14/2017	387.98
NATIONAL COLLEGE TESTING ASSOC	Memberships	12/12/2017	250.00



NATIONAL COLLEGIATE HONORS COU	Memberships	12/19/2017	500.00
NATIONAL COLLEGIATE HONORS COU	Memberships	12/21/2017	500.00
NATIONAL DIVERSITY COUNCIL	Seminar/Registration Fees	12/21/2017	5,000.00
NATIONAL NOTARY ASSOCIATION	Memberships	12/12/2017	170.00
NATIONAL NOTARY ASSOCIATION	Memberships	12/12/2017	155.00
NATIONAL RESTAURANT ASSOCIATIO	Memberships	12/12/2017	195.00
NATL ASSN OF SCHOOLS OF ART &	Memberships	12/7/2017	1,711.00
NATL CNCL FOR SCIENCE & THE EN	Seminar/Registration Fees	12/21/2017	125.00
NATL INST FOR AUTO SVC EXCELL	Tests & Testing Services	12/12/2017	1,400.00
NAVARRO COLLEGE	Grants Pass-Thru Funds	12/12/2017	60,713.84
NAVARRO COLLEGE	Grants Pass-Thru Funds	12/12/2017	22,709.85
NC-SARA	Memberships	12/12/2017	4,000.00
NCBAA	Memberships	12/7/2017	850.00
NCTRCA	Memberships	12/14/2017	39,888.00
NCWA	Memberships	12/21/2017	500.00
NCWA GEAR	Departmental Supplies	12/19/2017	2,090.00
NEEL-SCHAFFER INC	Consultant	12/19/2017	520.00
NEOPOST USA INC	Rental/Lease-Other	12/7/2017	3,733.80
NEOPOST USA INC	Rental/Lease-Furn. & Equip.	12/12/2017	280.05
NEVCO INC	Equipment-Special-Inventoriable	12/12/2017	65,911.84
NEW ACCOUNTANT MAGAZINE	Classroom Supplies	12/7/2017	73.75
NEW FRIENDS NEW LIFE	Guest Lecturer/Performer	12/19/2017	250.00
NIKKI M. MARTIN	Athletic Officials	12/7/2017	25.00
NIKKI M. MARTIN	Athletic Officials	12/7/2017	25.00
NOAH'S ARK EARLY DEVELOPMENT C	Other Contracted Svces/Labor	12/12/2017	200.00
NOAH'S ARK EARLY DEVELOPMENT C	Other Contracted Svces/Labor	12/21/2017	50.00
NOGGIN EDUCATIONAL COACHING	Other Contracted Svces/Labor	12/19/2017	350.00
NORTH AMERICAN TECHNICIAN EXCE	Tests & Testing Services	12/21/2017	240.00
NORTH CENTRAL TEXAS COLLEGE	Grants Pass-Thru Funds	12/19/2017	69,923.83
NORTH CENTRAL TEXAS COLLEGE	Grants Pass-Thru Funds	12/21/2017	16,256.97
NORTH CENTRAL TEXAS COUNCIL OF	Memberships	12/14/2017	100.00
NORTH DALLAS GAZETTE	Advertising	12/14/2017	375.00
NORTH DALLAS GAZETTE	Advertising	12/14/2017	375.00
NORTH TEXAS COLLEGIATE CONSORT	Memberships	12/5/2017	50.00
NORTH TEXAS CONTRACTING INC	Construction	12/19/2017	1,008,466.80

NORTH TEXAS TOLLWAY AUTHORITY	Travel-In Area	12/5/2017	17.49
NORTH TEXAS TOLLWAY AUTHORITY	Miscellaneous Fees	12/5/2017	8.01
NORTH TEXAS TOLLWAY AUTHORITY	Special Travel	12/14/2017	17.78
NORTH TEXAS TOLLWAY AUTHORITY	Special Travel	12/14/2017	4.14
NORTH TEXAS TOLLWAY AUTHORITY	Maintenance Supplies	12/21/2017	13.53
NORTH TEXAS TOLLWAY AUTHORITY	Special Travel	12/21/2017	5.17
NORTHWESTERN STATE UNIV - NATC	Seminar/Registration Fees	12/5/2017	125.00
NORTHWESTERN STATE UNIV - NATC	Seminar/Registration Fees	12/5/2017	125.00
NORTHWESTERN STATE UNIV - NATC	Seminar/Registration Fees	12/5/2017	875.00
NORTHWESTERN STATE UNIV - NATC	Special Travel	12/7/2017	125.00
NOW MAGAZINES LLC	Advertising	12/21/2017	289.00
NOW MAGAZINES LLC	Advertising	12/21/2017	319.00
NTCCC	Seminar/Registration Fees	12/14/2017	900.00
NTCCC	Seminar/Registration Fees	12/19/2017	90.00
NTCCC	Seminar/Registration Fees	12/19/2017	90.00
NTCCC	Seminar/Registration Fees	12/21/2017	90.00
NURSE'S AIDE LLC	Copyrights, Royalties & Licens	12/12/2017	300.00
NURSETIM INC	Seminar/Registration Fees	12/21/2017	525.00
NURSETIM INC	Seminar/Registration Fees	12/21/2017	525.00
NURSETIM INC	Seminar/Registration Fees	12/21/2017	525.00
NUVENTIVE LLC	Copyrights, Royalties & Licens	12/5/2017	16,448.00
NUVI LLC	Advertising	12/12/2017	2,376.00
NUVI LLC	Advertising	12/14/2017	198.00
O'REILLY AUTO PARTS	Repairs-Vehicles	12/5/2017	57.55
O'REILLY AUTO PARTS	Repairs-Vehicles	12/5/2017	4,500.00
O'REILLY AUTO PARTS	Classroom Supplies	12/7/2017	11.68
O'REILLY AUTO PARTS	Classroom Supplies	12/7/2017	4.68
O'REILLY AUTO PARTS	Classroom Supplies	12/7/2017	(11.68)
O'REILLY AUTO PARTS	Classroom Supplies	12/7/2017	292.20
O'REILLY AUTO PARTS	Classroom Supplies	12/12/2017	(36.00)
O'REILLY AUTO PARTS	Classroom Supplies	12/12/2017	661.21
O'REILLY AUTO PARTS	Classroom Supplies	12/12/2017	35.40
O'REILLY AUTO PARTS	Classroom Supplies	12/19/2017	287.99
O'REILLY AUTO PARTS	Maintenance Supplies	12/21/2017	159.96
OAK CLIFF CHAMBER OF COMMERCE	Advertising	12/12/2017	3,000.00

OAK CLIFF CHAMBER OF COMMERCE	Miscellaneous	12/21/2017	660.00
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	12/12/2017	467.50
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	12/12/2017	29.50
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	12/12/2017	4,701.34
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	12/12/2017	590.00
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	12/12/2017	3,807.44
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	12/12/2017	2,301.00
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	12/12/2017	1,235.00
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	12/12/2017	212.50
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	12/12/2017	5,183.50
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	12/12/2017	1,072.50
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	12/12/2017	3,657.50
OHIO VALLEY CHARGING EQUIPMENT	Classroom Supplies	12/19/2017	48.73
ON THE CUTTING EDGE ENGRAVERS	Awards	12/12/2017	45.00
ON THE CUTTING EDGE ENGRAVERS	Awards	12/14/2017	2,940.00
ONLC TRAINING CENTERS	Seminar/Registration Fees	12/19/2017	1,595.00
OPERATION KINDNESS	Clearing	12/7/2017	173.00
OPTIMALRESUME.COM INC	Service Contracts	12/19/2017	4,200.00
ORIENTAL TRADING COMPANY	Clearing	12/12/2017	(27.99)
ORIENTAL TRADING COMPANY	Clearing	12/12/2017	61.07
ORIENTAL TRADING COMPANY	Clearing	12/12/2017	93.01
ORIENTAL TRADING COMPANY	Departmental Supplies	12/14/2017	191.66
OUSAINOU S. CHAM	Athletic Officials	12/7/2017	15.00
OUSAINOU S. CHAM	Athletic Officials	12/12/2017	45.00
OUTREACHSYSTEMS.COM	Cloud Based Services	12/19/2017	16,000.00
PAC SYSTEMS INC	Service Contracts	12/7/2017	5,763.38
PAC SYSTEMS INC	Repairs-Other	12/12/2017	10,757.65
PAC SYSTEMS INC	Repairs-Other	12/12/2017	190.00
PAC SYSTEMS INC	Repairs-Other	12/12/2017	8,619.00
PAC SYSTEMS INC	Repairs-Other	12/12/2017	190.00
PAC SYSTEMS INC	Repairs-Other	12/12/2017	190.00
PAC SYSTEMS INC	Other Contracted Svces/Labor	12/14/2017	380.00
PAC SYSTEMS INC	Other Contracted Svces/Labor	12/14/2017	750.00
PAC SYSTEMS INC	Other Contracted Svces/Labor	12/14/2017	570.00
PAC SYSTEMS INC	Other Contracted Svces/Labor	12/14/2017	1,024.00

PAC SYSTEMS INC	Other Contracted Svces/Labor	12/14/2017	285.00
PAC SYSTEMS INC	Service Contracts	12/19/2017	285.00
PARAGON INTERNATIONAL INC	Departmental Supplies	12/19/2017	26.40
PARIS JUNIOR COLLEGE	Grants Pass-Thru Funds	12/19/2017	44,016.96
PARIS JUNIOR COLLEGE	Grants Pass-Thru Funds	12/19/2017	4,434.01
PARKER UNIVERSITY	Clearing	12/19/2017	4,260.00
PARKER UNIVERSITY	Clearing	12/19/2017	4,260.00
PASCO SCIENTIFIC	Copyrights, Royalties & Licens	12/12/2017	314.76
PEARSON EDUCATION INC	Seminar/Registration Fees	12/21/2017	800.00
PENDER'S MUSIC COMPANY	Classroom Supplies	12/7/2017	45.00
PENDER'S MUSIC COMPANY	Classroom Supplies	12/21/2017	246.40
PEOPLEREADY INC	Other Contracted Svces/Labor	12/14/2017	1,415.20
PEOPLEREADY INC	Other Contracted Svces/Labor	12/14/2017	1,194.10
PEOPLEREADY INC	Other Contracted Svces/Labor	12/14/2017	1,176.39
PEOPLEREADY INC	Other Contracted Svces/Labor	12/14/2017	1,180.83
PEOPLEREADY INC	Other Contracted Svces/Labor	12/14/2017	760.67
PEOPLEREADY INC	Other Contracted Svces/Labor	12/14/2017	1,229.46
PEOPLEREADY INC	Other Contracted Svces/Labor	12/14/2017	1,026.02
PEOPLEREADY INC	Other Contracted Svces/Labor	12/14/2017	1,070.25
PEOPLEREADY INC	Other Contracted Svces/Labor	12/14/2017	972.95
PEOPLEREADY INC	Other Contracted Svces/Labor	12/14/2017	804.92
PEOPLEREADY INC	Other Contracted Svces/Labor	12/14/2017	840.28
PEOPLEREADY INC	Other Contracted Svces/Labor	12/19/2017	1,255.99
PEROT MUSEUM OF NATURE AND SCI	Official Functions	12/15/2017	235.00
PERSONAL STRENGTHS PUBLISHING	Consultant	12/14/2017	5,250.00
PETER CLAGETT	Guest Lecturer/Performer	12/14/2017	350.00
PHI THETA KAPPA	Clubs	12/12/2017	64.00
PHI THETA KAPPA	Clubs	12/14/2017	64.00
PHI THETA KAPPA	Seminar/Registration Fees	12/21/2017	339.00
PHI THETA KAPPA	Instructional Service Contracts	12/21/2017	7,625.00
PHOTOS BY PJP	Other Contracted Svces/Labor	12/7/2017	450.00
PHYSIO-CONTROL INC	Clearing - AP	12/12/2017	1,214.57
PHYSIO-CONTROL INC	Clearing - AP	12/12/2017	(1,214.57)
PHYSIO-CONTROL INC	Clearing - AP	12/12/2017	4,488.00
PINNACLE TECHNOLOGY GROUP INC	Classroom Supplies	12/14/2017	237.25

PITNEY BOWES INC	Rental/Lease-Other	12/5/2017	897.00
PITNEY BOWES INC	Departmental Supplies	12/14/2017	234.17
PLAN-IT GEO LLC	Seminar/Registration Fees	12/12/2017	25.00
PLAN-IT GEO LLC	Seminar/Registration Fees	12/12/2017	25.00
PLAN-IT GEO LLC	Seminar/Registration Fees	12/12/2017	25.00
PLENOM AMERICAS LLC	Non-Inv Equipment	12/14/2017	228.94
POCKET NURSE	Office Supplies	12/14/2017	164.31
POCKET NURSE	Office Supplies	12/14/2017	356.35
POCKET NURSE	Office Supplies	12/19/2017	407.87
POCKET NURSE	Office Supplies	12/19/2017	82.45
POLICE EXECUTIVE RESEARCH FORU	Seminar/Registration Fees	12/7/2017	475.00
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	12/5/2017	388.20
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	12/7/2017	1,571.94
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	12/7/2017	1,263.42
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	12/7/2017	108.51
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	12/7/2017	1,157.44
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	12/12/2017	3,834.00
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	12/12/2017	(3,834.00)
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	12/12/2017	7,913.08
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	12/14/2017	2,182.40
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	12/19/2017	2,366.00
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	12/19/2017	1,368.90
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	12/19/2017	669.55
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	12/21/2017	9,519.80
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	12/21/2017	133.16
POSITIVE PROMOTIONS	Departmental Supplies	12/7/2017	119.45
PPG ARCHITECTURAL FINISHES INC	Painting Supplies	12/7/2017	150.77
PRAXAIR DISTRIBUTION INC	Classroom Supplies	12/12/2017	9.95
PRAXAIR DISTRIBUTION INC	Departmental Supplies	12/21/2017	29.86
PRAXAIR DISTRIBUTION INC	Departmental Supplies	12/21/2017	28.89
PRAXAIR DISTRIBUTION INC	Departmental Supplies	12/21/2017	29.86
PRE-EMPLOY.COM	Other Contracted Svces/Labor	12/7/2017	7,147.40
PREMIERE INSTALL MOVERS LLC	Other Contracted Svces/Labor	12/5/2017	9,620.00
PREMIERE INSTALL MOVERS LLC	Other Contracted Svces/Labor	12/5/2017	1,120.00
PREMIERE INSTALL MOVERS LLC	Other Contracted Svces/Labor	12/19/2017	244.00

PRESIDENTS AND FELLOWS OF HARV	Books, Booklets & Tapes	12/21/2017	27.20
PRESIDIO NETWORKED SOLUTIONS I	Info. Tech.-Maintenance & Repair	12/12/2017	84,437.50
PRESIDIO NETWORKED SOLUTIONS I	Minor Equipment	12/14/2017	6,126.05
PRESIDIO NETWORKED SOLUTIONS I	Minor Equipment	12/14/2017	29,416.62
PRESIDIO NETWORKED SOLUTIONS I	Minor Equipment	12/14/2017	1,100.00
PRESIDIO NETWORKED SOLUTIONS I	Non-Inv Equipment	12/19/2017	1,996.50
PRESIDIO NETWORKED SOLUTIONS I	Non-Inv Equipment	12/19/2017	1,500.00
PRESSMAN PRINTING INC	Copying-Departmental	12/5/2017	218.96
PRESSMAN PRINTING INC	Copying-Departmental	12/5/2017	531.52
PRESSMAN PRINTING INC	Printing-Brochures	12/7/2017	578.70
PRESSMAN PRINTING INC	Printing-Brochures	12/7/2017	357.07
PRESSMAN PRINTING INC	Printing-Brochures	12/7/2017	374.45
PRESSMAN PRINTING INC	Printing-Brochures	12/19/2017	1,450.53
PRINCE OF PEACE CHRISTIAN ACAD	Other Contracted Svces/Labor	12/5/2017	400.00
PRISM ELECTRIC INC	Repairs-Other	12/5/2017	1,917.66
PROGRESSIVE INITIATIVES INC	Special Travel	12/5/2017	750.00
PROJECT ARCADIA LLC	Departmental Supplies	12/14/2017	38.49
PROJECT ARCADIA LLC	Departmental Supplies	12/14/2017	285.20
PROQUEST	Books	12/5/2017	29.95
PROQUEST	Books	12/5/2017	339.85
PROQUEST	Books	12/5/2017	296.29
PROQUEST	Books	12/5/2017	16.29
PROQUEST	Books	12/5/2017	885.88
PROQUEST	Books	12/5/2017	134.84
PROQUEST	Books	12/5/2017	466.93
PROQUEST	Books	12/5/2017	56.90
PROQUEST	Books	12/7/2017	157.55
PROQUEST	Books	12/7/2017	269.19
PROQUEST	Books	12/7/2017	61.12
PROQUEST	Books	12/7/2017	227.70
PROQUEST	Books	12/7/2017	13.04
PROQUEST	Books	12/7/2017	351.92
PROQUEST	Books	12/7/2017	87.56
PROQUEST	Books	12/7/2017	492.51
PROQUEST	Books	12/7/2017	99.11

PROQUEST	Books	12/7/2017	235.26
PROQUEST	Books	12/7/2017	625.00
PROQUEST	Books	12/7/2017	269.24
PROQUEST	Books	12/7/2017	28.45
PROQUEST	Books	12/7/2017	28.45
PROQUEST	Books	12/7/2017	28.45
PROQUEST	Books	12/14/2017	373.52
PROQUEST	Books	12/14/2017	14.24
PROQUEST	Books	12/14/2017	14.24
PROQUEST	Books	12/14/2017	14.24
PROQUEST	Books	12/14/2017	14.24
PROQUEST	Books	12/14/2017	16.26
PROQUEST	Books	12/14/2017	216.04
PROQUEST	Books	12/14/2017	202.97
PROQUEST	Books	12/14/2017	146.97
PROQUEST	Books	12/14/2017	249.75
PROQUEST	Books	12/14/2017	235.81
PROQUEST	Books	12/14/2017	398.54
PROQUEST	Books	12/14/2017	114.24
PROQUEST	Books	12/14/2017	10.79
PROQUEST	Books	12/14/2017	349.21
PROQUEST	Books	12/14/2017	185.00
PROQUEST	Books	12/14/2017	433.79
PROQUEST	Books	12/14/2017	400.82
PROQUEST	Books	12/14/2017	32.58
PROQUEST	Books	12/14/2017	32.60
PROQUEST	Books	12/14/2017	28.48
PROQUEST	Books	12/14/2017	104.95
PROQUEST	Books	12/14/2017	25.95
PROQUEST	Books	12/14/2017	197.42
PROQUEST	Books	12/14/2017	540.35
PROQUEST	Books	12/14/2017	54.56
PROQUEST	Books	12/14/2017	175.30
PROQUEST	Books	12/14/2017	32.56
PROQUEST	Books	12/14/2017	118.30

PROQUEST	Books	12/14/2017	22.00
PROQUEST	Books	12/14/2017	381.90
PROQUEST	Books	12/14/2017	449.00
PROQUEST	Books	12/14/2017	214.50
PROQUEST	Books	12/19/2017	23.59
PROQUEST	Books	12/19/2017	1,380.34
PROQUEST	Books	12/19/2017	336.68
PROQUEST	Books	12/19/2017	208.22
PROQUEST	Books	12/19/2017	263.66
PROQUEST	Books	12/19/2017	67.33
PROQUEST	Books	12/19/2017	56.18
PROQUEST	Books	12/19/2017	36.67
PROQUEST	Books	12/19/2017	231.46
PROQUEST	Books	12/19/2017	44.78
PROQUEST	Books	12/19/2017	607.75
PROQUEST	Books	12/19/2017	66.70
PROQUEST	Books	12/21/2017	81.91
PROQUEST	Books	12/21/2017	74.16
PROQUEST	Books	12/21/2017	28.52
PROQUEST	Books	12/21/2017	30.95
PROQUEST	Books	12/21/2017	24.41
PROQUEST	Books	12/21/2017	431.25
PROSTAR SERVICES INC	Miscellaneous	12/5/2017	75.90
PROTECTION ONE SECURITY SOLUTI	Service Contracts	12/7/2017	101.95
PROTECTION ONE SECURITY SOLUTI	Other Contracted Svces/Labor	12/19/2017	48.97
PS BUSINESS PARKS LP	Rental/Lease-Building	12/12/2017	36,476.00
PS BUSINESS PARKS LP	Rental/Lease-Building	12/12/2017	37,152.72
PSI TECHNOLOGY	Rental/Lease-Furn. & Equip.	12/12/2017	68,375.77
PURDY-MCGUIRE INC	Consultant	12/7/2017	500.00
QLESS INC	Copyrights, Royalties & Licens	12/14/2017	7,575.00
QM QUALITY MATTERS INC	Other Contracted Svces/Labor	12/19/2017	1,000.00
QUALITY HIGH-TECH SERVICES INC	Repairs-Classroom Equipment	12/5/2017	605.00
QUEST FOR EXCELLENCE-ASQ	Seminar/Registration Fees	12/14/2017	4,500.00
QUINTIN D. WALLACE JR.	Athletic Officials	12/12/2017	90.00
R.A.D. SYSTEMS	Memberships	12/14/2017	75.00



R.A.D. SYSTEMS	Memberships	12/19/2017	75.00
R.A.D. SYSTEMS	Memberships	12/21/2017	75.00
RACHEL MUIR	Other Contracted Svces/Labor	12/5/2017	2,750.00
RADIATION DETECTION COMPANY	Clearing	12/12/2017	30.00
RADIATION DETECTION COMPANY	Clearing	12/12/2017	16.80
RADIATION DETECTION COMPANY	Clearing	12/14/2017	216.00
RANKHAMMER	Other Contracted Svces/Labor	12/19/2017	2,500.00
RAY STONE	Athletic Officials	12/19/2017	110.00
RAYMOND HARRIS & ASSOCIATES AR	Architects & Engineers	12/14/2017	5,880.00
RAYMOND HARRIS & ASSOCIATES AR	Architects & Engineers	12/14/2017	9,638.69
RC-2020 INC	Memberships	12/21/2017	4,000.00
REBECCA PIROTTE	Athletic Officials	12/12/2017	100.00
RED THE UNIFORM TAILOR	Departmental Supplies	12/5/2017	562.00
RED THE UNIFORM TAILOR	Departmental Supplies	12/5/2017	350.20
RED THE UNIFORM TAILOR	Departmental Supplies	12/5/2017	229.96
RED THE UNIFORM TAILOR	Departmental Supplies	12/5/2017	225.15
RED THE UNIFORM TAILOR	Departmental Supplies	12/5/2017	74.99
RED THE UNIFORM TAILOR	Departmental Supplies	12/5/2017	411.75
RED THE UNIFORM TAILOR	Departmental Supplies	12/5/2017	69.00
RED THE UNIFORM TAILOR	Departmental Supplies	12/5/2017	105.00
RED THE UNIFORM TAILOR	Departmental Supplies	12/5/2017	39.99
RED THE UNIFORM TAILOR	Departmental Supplies	12/5/2017	30.75
RED THE UNIFORM TAILOR	Departmental Supplies	12/5/2017	405.00
RED THE UNIFORM TAILOR	Departmental Supplies	12/5/2017	123.75
RED THE UNIFORM TAILOR	Departmental Supplies	12/5/2017	63.90
RED THE UNIFORM TAILOR	Departmental Supplies	12/5/2017	165.98
RED THE UNIFORM TAILOR	Departmental Supplies	12/5/2017	646.50
RED THE UNIFORM TAILOR	Departmental Supplies	12/5/2017	965.35
RED THE UNIFORM TAILOR	Departmental Supplies	12/5/2017	113.00
RED THE UNIFORM TAILOR	Departmental Supplies	12/5/2017	130.98
RED THE UNIFORM TAILOR	Departmental Supplies	12/5/2017	892.00
RED THE UNIFORM TAILOR	Departmental Supplies	12/7/2017	590.99
RED THE UNIFORM TAILOR	Departmental Supplies	12/7/2017	151.00
RED THE UNIFORM TAILOR	Departmental Supplies	12/7/2017	403.50
RED THE UNIFORM TAILOR	Departmental Supplies	12/7/2017	136.00

RED THE UNIFORM TAILOR	Departmental Supplies	12/7/2017	97.50
RED THE UNIFORM TAILOR	Departmental Supplies	12/7/2017	106.00
RED THE UNIFORM TAILOR	Departmental Supplies	12/7/2017	30.00
RED THE UNIFORM TAILOR	Departmental Supplies	12/14/2017	45.00
RED THE UNIFORM TAILOR	Departmental Supplies	12/14/2017	183.48
RED THE UNIFORM TAILOR	Departmental Supplies	12/14/2017	965.35
RED THE UNIFORM TAILOR	Departmental Supplies	12/14/2017	300.00
RED THE UNIFORM TAILOR	Departmental Supplies	12/19/2017	129.98
REDLEAF PRESS	Books, Booklets & Tapes	12/14/2017	406.79
REED, WELLS, BENSON & COMPANY	Consultant	12/14/2017	3,254.24
REGENCY LIGHTING	Light Bulbs & Tubes	12/19/2017	853.02
REPUBLIC SERVICES	Other Contracted Svces/Labor	12/7/2017	233.57
REPUBLIC SERVICES	Other Contracted Svces/Labor	12/7/2017	2,836.78
REPUBLIC SERVICES	Other Contracted Svces/Labor	12/7/2017	285.30
RESERVE ACCOUNT	Postage	12/7/2017	10,000.00
REX ANDERSON	Athletic Officials	12/12/2017	725.00
RICHARD D. ALLRED	Other Contracted Svces/Labor	12/5/2017	1,000.00
RICHARDSON SAW AND LAWN MOWER	Maintenance Supplies	12/7/2017	231.62
RICHARDSON SAW AND LAWN MOWER	Maintenance Supplies	12/7/2017	27.98
RICHARDSON SAW AND LAWN MOWER	Maintenance Supplies	12/21/2017	554.84
RICKEY R. HERRON, II	Athletic Officials	12/7/2017	110.00
RICKEY R. HERRON, II	Athletic Officials	12/12/2017	110.00
ROADRUNNER CHARTERS INC	Field Trips	12/7/2017	660.00
RODNEY K. GEORGE	Service Contracts	12/12/2017	135.00
ROGER DELANDRO	Athletic Officials	12/14/2017	110.00
RON MAYFIELD	Athletic Officials	12/7/2017	110.00
RONALD B. KENNEDY	Other Contracted Svces/Labor	12/21/2017	100.00
RONNIE ANDERSON AUTOMOTIVE INC	Repairs-Vehicles	12/5/2017	492.87
ROOFTECH	Architects & Engineers	12/14/2017	2,000.00
ROSETTA STONE LTD	Copyrights, Royalties & Licens	12/5/2017	14,695.00
ROTO-ROOTER SERVICE AND PLUMBI	Repairs-Other	12/19/2017	1,675.00
ROTO-ROOTER SERVICE AND PLUMBI	Repairs-Buildings	12/21/2017	977.17
ROYAL CATERING INC	Miscellaneous	12/5/2017	335.00
ROYAL CATERING INC	Refreshments	12/7/2017	419.00
ROYAL CATERING INC	Official Functions	12/14/2017	266.75

ROYAL CATERING INC	Official Functions	12/14/2017	4,689.00
ROYAL CATERING INC	Official Functions	12/14/2017	469.00
ROYAL CATERING INC	Official Functions	12/14/2017	5,974.00
ROYAL CATERING INC	Official Functions	12/14/2017	347.56
ROYAL CATERING INC	Miscellaneous	12/19/2017	2,662.00
ROYAL CATERING INC	Miscellaneous	12/19/2017	812.25
ROYAL CATERING INC	Official Functions	12/21/2017	714.50
ROYAL CATERING INC	Official Functions	12/21/2017	236.50
ROYAL CATERING INC	Official Functions	12/21/2017	370.00
SACSCOC	Seminar/Registration Fees	12/14/2017	525.00
SACSCOC	Memberships	12/19/2017	500.00
SAFELITE AUTOGLASS	Repairs-Vehicles	12/19/2017	357.90
SAFETY-KLEEN SYSTEMS INC	Non-Inv Equipment	12/5/2017	120.00
SAFETY-KLEEN SYSTEMS INC	Classroom Supplies	12/7/2017	206.64
SALEM PRESS	Books-Direct Book Purchases	12/14/2017	926.50
SALEM PRESS	Books-Direct Book Purchases	12/14/2017	1,054.00
SALEM PRESS	Books-Direct Book Purchases	12/19/2017	140.25
SAM PACK'S FIVE STAR FORD	Classroom Supplies	12/7/2017	53.54
SANOFI PASTEUR INC	Departmental Supplies	12/14/2017	1,157.39
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	12/5/2017	6,825.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	12/7/2017	10,170.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	12/7/2017	425.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	12/14/2017	1,872.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	12/14/2017	1,297.40
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	12/14/2017	2,335.32
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	12/14/2017	3,369.60
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	12/14/2017	500.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	12/14/2017	3,000.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	12/14/2017	2,000.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	12/14/2017	2,500.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	12/14/2017	3,600.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	12/14/2017	6,079.99
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	12/14/2017	6,948.56
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	12/19/2017	2,700.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	12/21/2017	3,426.28

SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	12/21/2017	5,000.00
SCANTRON CORPORATION	Office Supplies	12/7/2017	56.50
SCANTRON CORPORATION	Tests & Testing Services	12/14/2017	296.33
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	12/5/2017	230.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	12/5/2017	240.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	12/5/2017	230.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	12/5/2017	85.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	12/5/2017	100.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	12/5/2017	115.00
SCHENDEL PEST SERVICES	Service Contracts	12/7/2017	125.00
SCHENDEL PEST SERVICES	Service Contracts	12/7/2017	125.00
SCHENDEL PEST SERVICES	Service Contracts	12/12/2017	125.00
SCHENDEL PEST SERVICES	Service Contracts	12/12/2017	750.00
SCHENDEL PEST SERVICES	Service Contracts	12/14/2017	50.00
SCHENDEL PEST SERVICES	Service Contracts	12/14/2017	40.00
SCHENDEL PEST SERVICES	Service Contracts	12/14/2017	45.00
SCHENDEL PEST SERVICES	Service Contracts	12/14/2017	45.00
SCHENDEL PEST SERVICES	Service Contracts	12/14/2017	65.00
SCHENDEL PEST SERVICES	Service Contracts	12/14/2017	45.00
SCHENDEL PEST SERVICES	Service Contracts	12/14/2017	45.00
SCHNEIDER ELECTRIC BUILDINGS	Repairs-Other	12/12/2017	1,331.00
SCHNEIDER ELECTRIC BUILDINGS	Service Contracts	12/19/2017	6,240.00
SCHOOLDUDE.COM	Cloud Based Services	12/12/2017	13,471.90
SCIENCE OLYMPIAD	Clearing	12/21/2017	1,054.23
SCM CONSTRUCTION SERVICES LLC	Construction	12/21/2017	111,936.91
SEAFOOD SUPPLY CO, LP	Food & Related Supplies	12/12/2017	886.90
SEAFOOD SUPPLY CO, LP	Food & Related Supplies	12/12/2017	74.65
SEAFOOD SUPPLY CO, LP	Food & Related Supplies	12/19/2017	29.75
SEAN MILLS	Athletic Officials	12/12/2017	110.00
SECURADYNE SYSTEMS TEXAS LLC	Repairs-Other	12/14/2017	195.00
SECURADYNE SYSTEMS TEXAS LLC	Minor Equipment	12/19/2017	4,798.31
SECURADYNE SYSTEMS TEXAS LLC	Minor Equipment	12/19/2017	1,082.50
SECURE CAM INC	Other Contracted Svces/Labor	12/19/2017	177.50
SECURITY BENEFIT LIFE INS CO	Payroll Deductions	12/21/2017	16,473.00
SECURITY BENEFIT LIFE INS CO	Payroll Deductions	12/21/2017	44,756.10

SENSEABILITY INC	Instructional Service Contracts	12/7/2017	5,565.00
SENSEABILITY INC	Instructional Service Contracts	12/14/2017	2,275.00
SENTINEL THE ALARM CO	Other Contracted Svces/Labor	12/5/2017	25.00
SENTINEL THE ALARM CO	Service Contracts	12/19/2017	550.00
SHANNON D. WATKINS	Athletic Officials	12/21/2017	120.00
SHANON KNUDTSON	Athletic Officials	12/5/2017	110.00
SHANON KNUDTSON	Athletic Officials	12/7/2017	550.00
SHAWN E. BREWER	Athletic Officials	12/21/2017	110.00
SHELDON TATE	Athletic Officials	12/19/2017	110.00
SHELL FLEET	Vehicle Operating Expense	12/14/2017	1,055.35
SHELL OIL COMPANY	Vehicle Operating Expense	12/14/2017	2,352.10
SHELLY B. IRVINE	Repairs-Classroom Equipment	12/19/2017	4,860.00
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	12/5/2017	6,551.10
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	12/5/2017	1,333.97
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	12/5/2017	73.21
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	12/5/2017	1,965.00
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	12/5/2017	1,268.30
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	12/5/2017	3,015.19
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	12/7/2017	149.35
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	12/7/2017	299.98
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	12/7/2017	4,012.00
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	12/7/2017	689.96
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	12/7/2017	151.46
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	12/7/2017	4,665.88
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	12/7/2017	1,499.90
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	12/7/2017	6,998.82
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	12/7/2017	193.30
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	12/7/2017	1,979.98
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	12/7/2017	1,708.20
SHI-GOVERNMENT SOLUTIONS	Office Supplies	12/12/2017	974.87
SHI-GOVERNMENT SOLUTIONS	Office Supplies	12/12/2017	37.79
SHI-GOVERNMENT SOLUTIONS	Office Supplies	12/12/2017	908.05
SHI-GOVERNMENT SOLUTIONS	Office Supplies	12/12/2017	87.59
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	12/14/2017	449.98
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	12/14/2017	1,565.68

SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	12/14/2017	335.60
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	12/14/2017	390.00
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	12/14/2017	361.56
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	12/14/2017	449.98
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	12/14/2017	1,039.84
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	12/14/2017	290.28
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	12/14/2017	1,404.00
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	12/19/2017	84.99
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	12/19/2017	1,658.40
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	12/19/2017	172.49
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	12/19/2017	814.85
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	12/19/2017	1,081.56
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	12/21/2017	955.17
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	12/21/2017	226.08
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	12/21/2017	53.36
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	12/21/2017	2,536.60
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	12/21/2017	449.98
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	12/21/2017	297,042.52
SHRM LEARNING SYSTEMS	Memberships	12/5/2017	209.00
SIEMENS BLDG TECHNOLOGIES	Repairs-Buildings	12/5/2017	10,000.00
SIEMENS BLDG TECHNOLOGIES	Service Contracts	12/14/2017	573.00
SIEMENS BLDG TECHNOLOGIES	Service Contracts	12/14/2017	573.00
SIMPLY VOTING INC	Copyrights, Royalties & Licens	12/19/2017	1,985.40
SIRCHIE FINGERPRINT LABORATORI	Departmental Supplies	12/12/2017	58.68
SITEONE LANDSCAPE SUPPLY LLC	Plumbing Supplies	12/5/2017	52.06
SITEONE LANDSCAPE SUPPLY LLC	Fertilizers & Chemicals	12/19/2017	124.20
SIX & MANGO EQUIPMENT LLP	Repairs-Vehicles	12/5/2017	65.14
SMITHKLINE BEECHAM CORPORATION	Departmental Supplies	12/7/2017	325.20
SOUTHERN COMPUTER WAREHOUSE IN	Office Supplies	12/7/2017	272.53
SOUTHERN COMPUTER WAREHOUSE IN	Office Supplies	12/7/2017	536.60
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Equipment	12/12/2017	550.54
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Equipment	12/12/2017	163.29
SOUTHERN COMPUTER WAREHOUSE IN	Classroom Supplies	12/14/2017	7.09
SOUTHERN COMPUTER WAREHOUSE IN	Minor Equipment	12/19/2017	3,197.90
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	12/21/2017	224.36

SPECTRUM	Other Contracted Svces/Labor	12/12/2017	495.38
SPECTRUM	Departmental Supplies	12/12/2017	495.40
SPECTRUM	Departmental Supplies	12/12/2017	495.38
SPECTRUM	Other Contracted Svces/Labor	12/14/2017	62.29
SPECTRUM	Other Contracted Svces/Labor	12/14/2017	212.81
SPECTRUM	Other Contracted Svces/Labor	12/14/2017	371.93
SPECTRUM	Telephone-Local Service	12/14/2017	95.86
SPECTRUM	Telephone-Local Service	12/19/2017	432.26
SPECTRUM	Other Contracted Svces/Labor	12/21/2017	353.88
SPOK INC	Other Contracted Svces/Labor	12/19/2017	8.00
SPRING CREEK BARBEQUE CATERING	Refreshments	12/12/2017	1,406.25
STANTEC ARCHITECTURE INC	Other Contracted Svces/Labor	12/19/2017	9,600.00
STAPLES ADVANTAGE	Classroom Supplies	12/5/2017	253.19
STAPLES ADVANTAGE	Classroom Supplies	12/5/2017	39.26
STAPLES ADVANTAGE	Classroom Supplies	12/5/2017	5.19
STAPLES ADVANTAGE	Classroom Supplies	12/5/2017	66.06
STAPLES ADVANTAGE	Classroom Supplies	12/5/2017	248.19
STAPLES ADVANTAGE	Classroom Supplies	12/5/2017	105.45
STAPLES ADVANTAGE	Classroom Supplies	12/5/2017	77.37
STAPLES ADVANTAGE	Classroom Supplies	12/5/2017	532.77
STAPLES ADVANTAGE	Classroom Supplies	12/5/2017	16.99
STAPLES ADVANTAGE	Classroom Supplies	12/5/2017	120.42
STAPLES ADVANTAGE	Classroom Supplies	12/5/2017	284.78
STAPLES ADVANTAGE	Classroom Supplies	12/5/2017	53.22
STAPLES ADVANTAGE	Classroom Supplies	12/5/2017	751.74
STAPLES ADVANTAGE	Classroom Supplies	12/5/2017	4.88
STAPLES ADVANTAGE	Classroom Supplies	12/5/2017	19.09
STAPLES ADVANTAGE	Classroom Supplies	12/5/2017	32.71
STAPLES ADVANTAGE	Classroom Supplies	12/5/2017	61.51
STAPLES ADVANTAGE	Classroom Supplies	12/5/2017	75.37
STAPLES ADVANTAGE	Classroom Supplies	12/5/2017	16.26
STAPLES ADVANTAGE	Classroom Supplies	12/5/2017	46.26
STAPLES ADVANTAGE	Classroom Supplies	12/5/2017	364.93
STAPLES ADVANTAGE	Classroom Supplies	12/5/2017	520.01
STAPLES ADVANTAGE	Classroom Supplies	12/5/2017	48.07

STAPLES ADVANTAGE	Classroom Supplies	12/5/2017	369.90
STAPLES ADVANTAGE	Classroom Supplies	12/5/2017	117.29
STAPLES ADVANTAGE	Classroom Supplies	12/5/2017	112.50
STAPLES ADVANTAGE	Classroom Supplies	12/5/2017	51.54
STAPLES ADVANTAGE	Classroom Supplies	12/5/2017	146.41
STAPLES ADVANTAGE	Classroom Supplies	12/5/2017	168.30
STAPLES ADVANTAGE	Classroom Supplies	12/5/2017	24.72
STAPLES ADVANTAGE	Classroom Supplies	12/5/2017	98.40
STAPLES ADVANTAGE	Classroom Supplies	12/5/2017	1,063.80
STAPLES ADVANTAGE	Classroom Supplies	12/5/2017	(5.19)
STAPLES ADVANTAGE	Classroom Supplies	12/5/2017	59.38
STAPLES ADVANTAGE	Classroom Supplies	12/5/2017	208.09
STAPLES ADVANTAGE	Classroom Supplies	12/5/2017	32.34
STAPLES ADVANTAGE	Classroom Supplies	12/5/2017	38.56
STAPLES ADVANTAGE	Classroom Supplies	12/5/2017	61.12
STAPLES ADVANTAGE	Classroom Supplies	12/5/2017	263.52
STAPLES ADVANTAGE	Classroom Supplies	12/5/2017	128.60
STAPLES ADVANTAGE	Classroom Supplies	12/5/2017	33.65
STAPLES ADVANTAGE	Classroom Supplies	12/5/2017	27.89
STAPLES ADVANTAGE	Classroom Supplies	12/5/2017	248.00
STAPLES ADVANTAGE	Classroom Supplies	12/5/2017	282.28
STAPLES ADVANTAGE	Classroom Supplies	12/5/2017	414.52
STAPLES ADVANTAGE	Classroom Supplies	12/5/2017	26.65
STAPLES ADVANTAGE	Classroom Supplies	12/5/2017	129.49
STAPLES ADVANTAGE	Classroom Supplies	12/5/2017	55.74
STAPLES ADVANTAGE	Classroom Supplies	12/5/2017	254.40
STAPLES ADVANTAGE	Classroom Supplies	12/5/2017	601.65
STAPLES ADVANTAGE	Classroom Supplies	12/5/2017	226.59
STAPLES ADVANTAGE	Classroom Supplies	12/5/2017	139.39
STAPLES ADVANTAGE	Classroom Supplies	12/5/2017	619.48
STAPLES ADVANTAGE	Classroom Supplies	12/5/2017	155.81
STAPLES ADVANTAGE	Classroom Supplies	12/5/2017	56.67
STAPLES ADVANTAGE	Classroom Supplies	12/5/2017	107.17
STAPLES ADVANTAGE	Classroom Supplies	12/5/2017	25.99
STAPLES ADVANTAGE	Classroom Supplies	12/5/2017	29.87



STAPLES ADVANTAGE	Classroom Supplies	12/5/2017	6.52
STAPLES ADVANTAGE	Classroom Supplies	12/5/2017	65.85
STAPLES ADVANTAGE	Classroom Supplies	12/5/2017	36.60
STAPLES ADVANTAGE	Classroom Supplies	12/5/2017	65.85
STAPLES ADVANTAGE	Classroom Supplies	12/5/2017	232.35
STAPLES ADVANTAGE	Classroom Supplies	12/5/2017	97.35
STAPLES ADVANTAGE	Classroom Supplies	12/5/2017	107.70
STAPLES ADVANTAGE	Classroom Supplies	12/5/2017	128.85
STAPLES ADVANTAGE	Classroom Supplies	12/5/2017	94.90
STAPLES ADVANTAGE	Classroom Supplies	12/5/2017	111.32
STAPLES ADVANTAGE	Classroom Supplies	12/5/2017	313.61
STAPLES ADVANTAGE	Classroom Supplies	12/5/2017	49.09
STAPLES ADVANTAGE	Classroom Supplies	12/5/2017	32.45
STAPLES ADVANTAGE	Classroom Supplies	12/5/2017	69.00
STAPLES ADVANTAGE	Classroom Supplies	12/5/2017	5.71
STAPLES ADVANTAGE	Classroom Supplies	12/5/2017	5.71
STAPLES ADVANTAGE	Classroom Supplies	12/5/2017	67.20
STAPLES ADVANTAGE	Classroom Supplies	12/5/2017	24.30
STAPLES ADVANTAGE	Classroom Supplies	12/5/2017	69.00
STAPLES ADVANTAGE	Classroom Supplies	12/5/2017	(46.00)
STAPLES ADVANTAGE	Classroom Supplies	12/5/2017	65.97
STAPLES ADVANTAGE	Classroom Supplies	12/5/2017	104.25
STAPLES ADVANTAGE	Classroom Supplies	12/5/2017	14.95
STAPLES ADVANTAGE	Classroom Supplies	12/5/2017	502.61
STAPLES ADVANTAGE	Classroom Supplies	12/5/2017	201.59
STAPLES ADVANTAGE	Classroom Supplies	12/5/2017	(96.97)
STAPLES ADVANTAGE	Classroom Supplies	12/5/2017	96.97
STAPLES ADVANTAGE	Classroom Supplies	12/5/2017	11.99
STAPLES ADVANTAGE	Classroom Supplies	12/5/2017	723.65
STAPLES ADVANTAGE	Classroom Supplies	12/5/2017	132.16
STAPLES ADVANTAGE	Office Supplies	12/7/2017	63.31
STAPLES ADVANTAGE	Office Supplies	12/7/2017	24.68
STAPLES ADVANTAGE	Office Supplies	12/7/2017	161.07
STAPLES ADVANTAGE	Office Supplies	12/7/2017	34.03
STAPLES ADVANTAGE	Office Supplies	12/7/2017	99.41

STAPLES ADVANTAGE	Office Supplies	12/7/2017	134.77
STAPLES ADVANTAGE	Office Supplies	12/7/2017	266.68
STAPLES ADVANTAGE	Office Supplies	12/7/2017	234.68
STAPLES ADVANTAGE	Office Supplies	12/7/2017	34.57
STAPLES ADVANTAGE	Office Supplies	12/7/2017	95.46
STAPLES ADVANTAGE	Office Supplies	12/7/2017	84.49
STAPLES ADVANTAGE	Office Supplies	12/7/2017	37.00
STAPLES ADVANTAGE	Office Supplies	12/7/2017	38.29
STAPLES ADVANTAGE	Office Supplies	12/7/2017	19.99
STAPLES ADVANTAGE	Office Supplies	12/7/2017	288.12
STAPLES ADVANTAGE	Office Supplies	12/7/2017	567.62
STAPLES ADVANTAGE	Office Supplies	12/7/2017	224.25
STAPLES ADVANTAGE	Office Supplies	12/7/2017	64.16
STAPLES ADVANTAGE	Office Supplies	12/7/2017	259.98
STAPLES ADVANTAGE	Office Supplies	12/7/2017	58.71
STAPLES ADVANTAGE	Office Supplies	12/7/2017	52.08
STAPLES ADVANTAGE	Office Supplies	12/7/2017	74.01
STAPLES ADVANTAGE	Office Supplies	12/7/2017	46.45
STAPLES ADVANTAGE	Office Supplies	12/7/2017	155.00
STAPLES ADVANTAGE	Office Supplies	12/7/2017	192.19
STAPLES ADVANTAGE	Office Supplies	12/7/2017	400.30
STAPLES ADVANTAGE	Office Supplies	12/7/2017	240.72
STAPLES ADVANTAGE	Office Supplies	12/7/2017	114.74
STAPLES ADVANTAGE	Office Supplies	12/7/2017	(31.68)
STAPLES ADVANTAGE	Office Supplies	12/7/2017	(32.00)
STAPLES ADVANTAGE	Office Supplies	12/7/2017	150.90
STAPLES ADVANTAGE	Office Supplies	12/7/2017	14.99
STAPLES ADVANTAGE	Office Supplies	12/7/2017	289.58
STAPLES ADVANTAGE	Office Supplies	12/7/2017	60.95
STAPLES ADVANTAGE	Office Supplies	12/7/2017	60.95
STAPLES ADVANTAGE	Office Supplies	12/7/2017	28.60
STAPLES ADVANTAGE	Office Supplies	12/7/2017	221.06
STAPLES ADVANTAGE	Office Supplies	12/7/2017	(67.22)
STAPLES ADVANTAGE	Office Supplies	12/7/2017	17.50
STAPLES ADVANTAGE	Office Supplies	12/7/2017	461.44

STAPLES ADVANTAGE	Office Supplies	12/7/2017	367.64
STAPLES ADVANTAGE	Office Supplies	12/7/2017	76.00
STAPLES ADVANTAGE	Office Supplies	12/7/2017	28.50
STAPLES ADVANTAGE	Office Supplies	12/7/2017	28.50
STAPLES ADVANTAGE	Office Supplies	12/7/2017	(28.50)
STAPLES ADVANTAGE	Office Supplies	12/12/2017	986.92
STAPLES ADVANTAGE	Office Supplies	12/12/2017	131.70
STAPLES ADVANTAGE	Office Supplies	12/12/2017	492.89
STAPLES ADVANTAGE	Office Supplies	12/12/2017	17.26
STAPLES ADVANTAGE	Office Supplies	12/12/2017	24.99
STAPLES ADVANTAGE	Office Supplies	12/12/2017	18.60
STAPLES ADVANTAGE	Office Supplies	12/12/2017	102.84
STAPLES ADVANTAGE	Office Supplies	12/12/2017	39.51
STAPLES ADVANTAGE	Office Supplies	12/12/2017	23.60
STAPLES ADVANTAGE	Office Supplies	12/12/2017	16.26
STAPLES ADVANTAGE	Office Supplies	12/12/2017	11.96
STAPLES ADVANTAGE	Office Supplies	12/12/2017	11.96
STAPLES ADVANTAGE	Office Supplies	12/12/2017	223.32
STAPLES ADVANTAGE	Office Supplies	12/12/2017	12.44
STAPLES ADVANTAGE	Office Supplies	12/12/2017	952.53
STAPLES ADVANTAGE	Office Supplies	12/12/2017	(6.99)
STAPLES ADVANTAGE	Office Supplies	12/12/2017	162.61
STAPLES ADVANTAGE	Office Supplies	12/12/2017	53.34
STAPLES ADVANTAGE	Office Supplies	12/12/2017	53.34
STAPLES ADVANTAGE	Office Supplies	12/12/2017	53.34
STAPLES ADVANTAGE	Office Supplies	12/12/2017	85.48
STAPLES ADVANTAGE	Office Supplies	12/12/2017	3.24
STAPLES ADVANTAGE	Office Supplies	12/12/2017	33.22
STAPLES ADVANTAGE	Office Supplies	12/12/2017	67.45
STAPLES ADVANTAGE	Office Supplies	12/12/2017	(24.44)
STAPLES ADVANTAGE	Office Supplies	12/12/2017	53.62
STAPLES ADVANTAGE	Classroom Supplies	12/14/2017	20.94
STAPLES ADVANTAGE	Classroom Supplies	12/14/2017	44.10
STAPLES ADVANTAGE	Classroom Supplies	12/14/2017	142.93
STAPLES ADVANTAGE	Classroom Supplies	12/14/2017	8.49

STAPLES ADVANTAGE	Classroom Supplies	12/14/2017	51.78
STAPLES ADVANTAGE	Classroom Supplies	12/14/2017	188.85
STAPLES ADVANTAGE	Classroom Supplies	12/14/2017	82.48
STAPLES ADVANTAGE	Classroom Supplies	12/14/2017	37.59
STAPLES ADVANTAGE	Classroom Supplies	12/14/2017	74.77
STAPLES ADVANTAGE	Classroom Supplies	12/14/2017	112.60
STAPLES ADVANTAGE	Classroom Supplies	12/14/2017	55.38
STAPLES ADVANTAGE	Classroom Supplies	12/14/2017	929.19
STAPLES ADVANTAGE	Classroom Supplies	12/14/2017	663.37
STAPLES ADVANTAGE	Classroom Supplies	12/14/2017	24.85
STAPLES ADVANTAGE	Classroom Supplies	12/14/2017	366.27
STAPLES ADVANTAGE	Classroom Supplies	12/14/2017	16.00
STAPLES ADVANTAGE	Classroom Supplies	12/14/2017	19.08
STAPLES ADVANTAGE	Classroom Supplies	12/14/2017	189.25
STAPLES ADVANTAGE	Classroom Supplies	12/14/2017	149.70
STAPLES ADVANTAGE	Classroom Supplies	12/14/2017	199.15
STAPLES ADVANTAGE	Classroom Supplies	12/14/2017	311.52
STAPLES ADVANTAGE	Classroom Supplies	12/14/2017	243.75
STAPLES ADVANTAGE	Classroom Supplies	12/14/2017	54.95
STAPLES ADVANTAGE	Classroom Supplies	12/14/2017	559.63
STAPLES ADVANTAGE	Classroom Supplies	12/14/2017	38.63
STAPLES ADVANTAGE	Classroom Supplies	12/14/2017	195.36
STAPLES ADVANTAGE	Classroom Supplies	12/14/2017	161.38
STAPLES ADVANTAGE	Classroom Supplies	12/14/2017	1,351.56
STAPLES ADVANTAGE	Classroom Supplies	12/14/2017	120.45
STAPLES ADVANTAGE	Classroom Supplies	12/14/2017	102.94
STAPLES ADVANTAGE	Classroom Supplies	12/14/2017	75.19
STAPLES ADVANTAGE	Classroom Supplies	12/14/2017	40.00
STAPLES ADVANTAGE	Classroom Supplies	12/14/2017	27.29
STAPLES ADVANTAGE	Classroom Supplies	12/14/2017	12.68
STAPLES ADVANTAGE	Classroom Supplies	12/14/2017	56.92
STAPLES ADVANTAGE	Classroom Supplies	12/14/2017	(17.45)
STAPLES ADVANTAGE	Classroom Supplies	12/14/2017	100.17
STAPLES ADVANTAGE	Classroom Supplies	12/14/2017	96.26
STAPLES ADVANTAGE	Classroom Supplies	12/14/2017	77.46

STAPLES ADVANTAGE	Classroom Supplies	12/14/2017	59.99
STAPLES ADVANTAGE	Classroom Supplies	12/14/2017	(66.07)
STAPLES ADVANTAGE	Classroom Supplies	12/14/2017	66.07
STAPLES ADVANTAGE	Classroom Supplies	12/14/2017	64.99
STAPLES ADVANTAGE	Classroom Supplies	12/14/2017	(140.80)
STAPLES ADVANTAGE	Classroom Supplies	12/14/2017	40.82
STAPLES ADVANTAGE	Classroom Supplies	12/14/2017	35.68
STAPLES ADVANTAGE	Classroom Supplies	12/14/2017	49.05
STAPLES ADVANTAGE	Office Supplies	12/19/2017	568.59
STAPLES ADVANTAGE	Office Supplies	12/19/2017	663.52
STAPLES ADVANTAGE	Office Supplies	12/19/2017	114.91
STAPLES ADVANTAGE	Office Supplies	12/19/2017	19.90
STAPLES ADVANTAGE	Office Supplies	12/19/2017	19.90
STAPLES ADVANTAGE	Office Supplies	12/19/2017	19.90
STAPLES ADVANTAGE	Office Supplies	12/19/2017	44.40
STAPLES ADVANTAGE	Office Supplies	12/19/2017	185.96
STAPLES ADVANTAGE	Office Supplies	12/19/2017	6.80
STAPLES ADVANTAGE	Office Supplies	12/19/2017	55.41
STAPLES ADVANTAGE	Office Supplies	12/19/2017	78.32
STAPLES ADVANTAGE	Office Supplies	12/19/2017	19.46
STAPLES ADVANTAGE	Office Supplies	12/19/2017	47.94
STAPLES ADVANTAGE	Office Supplies	12/19/2017	103.09
STAPLES ADVANTAGE	Office Supplies	12/19/2017	188.42
STAPLES ADVANTAGE	Office Supplies	12/19/2017	131.13
STAPLES ADVANTAGE	Office Supplies	12/19/2017	(132.16)
STAPLES ADVANTAGE	Office Supplies	12/19/2017	30.89
STAPLES ADVANTAGE	Office Supplies	12/19/2017	9.54
STAPLES ADVANTAGE	Office Supplies	12/19/2017	43.32
STAPLES ADVANTAGE	Office Supplies	12/19/2017	248.35
STAPLES ADVANTAGE	Office Supplies	12/19/2017	367.93
STAPLES ADVANTAGE	Office Supplies	12/19/2017	24.99
STAPLES ADVANTAGE	Office Supplies	12/19/2017	28.78
STAPLES ADVANTAGE	Office Supplies	12/19/2017	41.61
STAPLES ADVANTAGE	Office Supplies	12/19/2017	93.73
STAPLES ADVANTAGE	Office Supplies	12/19/2017	62.44

STAPLES ADVANTAGE	Office Supplies	12/19/2017	30.75
STAPLES ADVANTAGE	Office Supplies	12/19/2017	45.80
STAPLES ADVANTAGE	Office Supplies	12/19/2017	592.92
STAPLES ADVANTAGE	Office Supplies	12/19/2017	111.84
STAPLES ADVANTAGE	Office Supplies	12/19/2017	780.24
STAPLES ADVANTAGE	Office Supplies	12/19/2017	29.65
STAPLES ADVANTAGE	Office Supplies	12/19/2017	10.04
STAPLES ADVANTAGE	Office Supplies	12/19/2017	21.50
STAPLES ADVANTAGE	Office Supplies	12/19/2017	28.62
STAPLES ADVANTAGE	Office Supplies	12/19/2017	26.90
STAPLES ADVANTAGE	Office Supplies	12/19/2017	79.99
STAPLES ADVANTAGE	Office Supplies	12/19/2017	117.81
STAPLES ADVANTAGE	Office Supplies	12/19/2017	14.67
STAPLES ADVANTAGE	Office Supplies	12/19/2017	338.95
STAPLES ADVANTAGE	Office Supplies	12/19/2017	69.68
STAPLES ADVANTAGE	Office Supplies	12/19/2017	288.36
STAPLES ADVANTAGE	Office Supplies	12/19/2017	43.00
STAPLES ADVANTAGE	Office Supplies	12/19/2017	50.97
STAPLES ADVANTAGE	Office Supplies	12/19/2017	1,097.78
STAPLES ADVANTAGE	Office Supplies	12/19/2017	178.40
STAPLES ADVANTAGE	Office Supplies	12/19/2017	31.99
STAPLES ADVANTAGE	Office Supplies	12/19/2017	76.61
STAPLES ADVANTAGE	Office Supplies	12/19/2017	108.28
STAPLES ADVANTAGE	Office Supplies	12/19/2017	378.69
STAPLES ADVANTAGE	Office Supplies	12/19/2017	290.05
STAPLES ADVANTAGE	Office Supplies	12/19/2017	30.34
STAPLES ADVANTAGE	Office Supplies	12/19/2017	100.90
STAPLES ADVANTAGE	Office Supplies	12/19/2017	20.37
STAPLES ADVANTAGE	Office Supplies	12/19/2017	42.17
STAPLES ADVANTAGE	Office Supplies	12/19/2017	154.82
STAPLES ADVANTAGE	Office Supplies	12/19/2017	26.88
STAPLES ADVANTAGE	Office Supplies	12/19/2017	65.63
STAPLES ADVANTAGE	Office Supplies	12/19/2017	5.10
STAPLES ADVANTAGE	Office Supplies	12/19/2017	(5.10)
STAPLES ADVANTAGE	Office Supplies	12/19/2017	161.61

STAPLES ADVANTAGE	Office Supplies	12/19/2017	134.28
STAPLES ADVANTAGE	Office Supplies	12/19/2017	9.13
STAPLES ADVANTAGE	Office Supplies	12/19/2017	99.75
STAPLES ADVANTAGE	Office Supplies	12/19/2017	111.45
STAPLES ADVANTAGE	Office Supplies	12/19/2017	15.69
STAPLES ADVANTAGE	Office Supplies	12/19/2017	435.82
STAPLES ADVANTAGE	Office Supplies	12/19/2017	239.28
STAPLES ADVANTAGE	Office Supplies	12/19/2017	14.20
STAPLES ADVANTAGE	Office Supplies	12/21/2017	127.14
STAPLES ADVANTAGE	Office Supplies	12/21/2017	435.86
STAPLES ADVANTAGE	Office Supplies	12/21/2017	19.95
STAPLES ADVANTAGE	Office Supplies	12/21/2017	78.84
STAPLES ADVANTAGE	Office Supplies	12/21/2017	106.63
STAPLES ADVANTAGE	Office Supplies	12/21/2017	544.39
STAPLES ADVANTAGE	Office Supplies	12/21/2017	91.86
STAPLES ADVANTAGE	Office Supplies	12/21/2017	199.54
STAPLES ADVANTAGE	Office Supplies	12/21/2017	93.68
STAPLES ADVANTAGE	Office Supplies	12/21/2017	230.61
STAPLES ADVANTAGE	Office Supplies	12/21/2017	96.14
STAPLES ADVANTAGE	Office Supplies	12/21/2017	74.93
STAPLES ADVANTAGE	Office Supplies	12/21/2017	114.50
STAPLES ADVANTAGE	Office Supplies	12/21/2017	34.98
STAPLES ADVANTAGE	Office Supplies	12/21/2017	68.70
STAPLES ADVANTAGE	Office Supplies	12/21/2017	68.70
STAPLES ADVANTAGE	Office Supplies	12/21/2017	48.98
STAPLES ADVANTAGE	Office Supplies	12/21/2017	393.99
STAPLES ADVANTAGE	Office Supplies	12/21/2017	60.20
STAPLES ADVANTAGE	Office Supplies	12/21/2017	221.25
STAPLES ADVANTAGE	Office Supplies	12/21/2017	20.14
STAPLES ADVANTAGE	Office Supplies	12/21/2017	31.55
STAPLES ADVANTAGE	Office Supplies	12/21/2017	20.99
STAPLES ADVANTAGE	Office Supplies	12/21/2017	43.42
STAPLES ADVANTAGE	Office Supplies	12/21/2017	43.06
STAPLES ADVANTAGE	Office Supplies	12/21/2017	(68.90)
STAPLES ADVANTAGE	Office Supplies	12/21/2017	71.16

STAPLES ADVANTAGE	Office Supplies	12/21/2017	83.21
STAPLES ADVANTAGE	Office Supplies	12/21/2017	40.10
STAPLES ADVANTAGE	Office Supplies	12/21/2017	62.30
STAPLES ADVANTAGE	Office Supplies	12/21/2017	26.03
STAPLES ADVANTAGE	Office Supplies	12/21/2017	25.89
STAPLES ADVANTAGE	Office Supplies	12/21/2017	95.98
STAPLES ADVANTAGE	Office Supplies	12/21/2017	10.77
STAPLES ADVANTAGE	Office Supplies	12/21/2017	85.48
STAPLES ADVANTAGE	Office Supplies	12/21/2017	60.00
STAPLES ADVANTAGE	Office Supplies	12/21/2017	26.94
STAPLES ADVANTAGE	Office Supplies	12/21/2017	59.99
STAPLES ADVANTAGE	Office Supplies	12/21/2017	(59.99)
STAPLES ADVANTAGE	Office Supplies	12/21/2017	(23.90)
STEPHEN MICHAEL BARTELME	Athletic Officials	12/5/2017	100.00
STEPHEN NOVIELLO	Guest Lecturer/Performer	12/5/2017	1,047.50
STERN'S CATERING CO	Refreshments	12/5/2017	875.00
STORYBOARD TOOLS	Non-Inv Equipment	12/14/2017	1,028.82
STUDENT AFRICAN AMERICAN BROTH	Promotional Activities	12/7/2017	8,000.00
STUDENT VETERANS OF AMERICA	Seminar/Registration Fees	12/14/2017	300.00
STUDENT VETERANS OF AMERICA	Seminar/Registration Fees	12/14/2017	525.00
STUDENT VETERANS OF AMERICA	Seminar/Registration Fees	12/14/2017	300.00
SUBWAY 28903 NLC	Refreshments	12/12/2017	187.50
SUBWAY 28903 NLC	Refreshments	12/12/2017	308.93
SUBWAY 28903 NLC	Refreshments	12/12/2017	115.00
SUBWAY 43097	Clearing	12/7/2017	30.00
SUBWAY 43097	Clearing	12/7/2017	152.00
SUBWAY 43097	Clearing	12/7/2017	144.22
SUBWAY 43097	Refreshments	12/12/2017	202.47
SUBWAY 43097	Refreshments	12/19/2017	250.95
SUBWAY 43097	Refreshments	12/19/2017	271.94
SUBWAY, CVC	Refreshments	12/7/2017	594.00
SUBWAY, CVC	Refreshments	12/21/2017	118.00
SUNNYVALE ISD	Instructional Service Contracts	12/12/2017	41,718.68
SUPPLYWORKS	Departmental Supplies	12/21/2017	103.26
SURSCAN INC	Other Contracted Svces/Labor	12/12/2017	1,360.00



SUSAN A. WHITE	Consultant	12/5/2017	2,250.00
SUSAN AYCOCK	Other Contracted Svces/Labor	12/12/2017	3,300.00
SUSAN D. HUNTER	Athletic Officials	12/21/2017	110.00
SWANK MOTION PICTURES INC	Copyrights, Royalties & Licens	12/12/2017	413.00
SWANK MOTION PICTURES INC	Copyrights, Royalties & Licens	12/19/2017	750.00
SXSW LLC	Seminar/Registration Fees	12/5/2017	1,025.00
SYNETRA INC	Classroom Supplies	12/5/2017	472.02
SYNETRA INC	Office Supplies	12/14/2017	1,177.09
SYNETRA INC	Office Supplies	12/14/2017	122.30
T-MOBILE USA INC	Other Contracted Svces/Labor	12/21/2017	512.15
TABPHE	Seminar/Registration Fees	12/12/2017	245.00
TACCA, INC	Seminar/Registration Fees	12/7/2017	200.00
TACE	Memberships	12/12/2017	200.00
TACTE	Seminar/Registration Fees	12/5/2017	400.00
TACVPO	Memberships	12/7/2017	50.00
TAKACH PRESS CORPORATION	Classroom Supplies	12/14/2017	911.09
TALX UC EXPRESS	Consultant	12/5/2017	4,104.56
TAMMY WILLIAMS	Athletic Officials	12/7/2017	110.00
TANYA JANSMA & ASSOCIATES, TRA	Other Contracted Svces/Labor	12/5/2017	522.00
TANYA JANSMA & ASSOCIATES, TRA	Other Contracted Svces/Labor	12/7/2017	87.00
TANYA JANSMA & ASSOCIATES, TRA	Other Contracted Svces/Labor	12/12/2017	435.00
TANYA JANSMA & ASSOCIATES, TRA	Other Contracted Svces/Labor	12/12/2017	2,612.00
TANYA JANSMA & ASSOCIATES, TRA	Other Contracted Svces/Labor	12/12/2017	3,047.00
TANYA JANSMA & ASSOCIATES, TRA	Other Contracted Svces/Labor	12/12/2017	174.00
TANYA JANSMA & ASSOCIATES, TRA	Other Contracted Svces/Labor	12/14/2017	2,974.50
TANYA JANSMA & ASSOCIATES, TRA	Other Contracted Svces/Labor	12/14/2017	1,744.48
TANYA JANSMA & ASSOCIATES, TRA	Other Contracted Svces/Labor	12/14/2017	261.00
TANYA JANSMA & ASSOCIATES, TRA	Other Contracted Svces/Labor	12/14/2017	522.00
TANYA JANSMA & ASSOCIATES, TRA	Other Contracted Svces/Labor	12/21/2017	87.00
TARA N. CANGIALOSI	Athletic Officials	12/5/2017	25.00
TARA N. CANGIALOSI	Athletic Officials	12/7/2017	50.00
TARA N. CANGIALOSI	Athletic Officials	12/14/2017	25.00
TARRANT COUNTY COLLEGE DISTRIC	Travel-Out of Area	12/5/2017	375.00
TARRANT COUNTY COLLEGE DISTRIC	Seminar/Registration Fees	12/5/2017	375.00
TARRANT COUNTY COLLEGE DISTRIC	Grants Pass-Thru Funds	12/12/2017	44,391.65

TARRANT COUNTY COLLEGE DISTRIC	Grants Pass-Thru Funds	12/12/2017	93,936.85
TASB, INC	Periodicals & Newspapers	12/14/2017	108.84
TASB, INC	Memberships	12/21/2017	500.00
TASSSP	Seminar/Registration Fees	12/14/2017	375.00
TASSSP	Seminar/Registration Fees	12/21/2017	275.00
TASSSP	Seminar/Registration Fees	12/21/2017	275.00
TASSSP	Seminar/Registration Fees	12/21/2017	275.00
TD AMERITRADE TRUST COMPANY	Payroll Deductions	12/21/2017	1,566.58
TEACHERS INSURANCE & ANNUITY A	Payroll Deductions	12/21/2017	6,025.00
TEACHERS INSURANCE & ANNUITY A	Payroll Deductions	12/21/2017	20,703.67
TEACHERS INSURANCE & ANNUITY A	Payroll Deductions	12/21/2017	55,866.74
TEAM PHILLIPS INC	Architects & Engineers	12/14/2017	20,135.36
TEAMLIN	Departmental Supplies	12/12/2017	236.25
TEAMLIN	Departmental Supplies	12/12/2017	336.00
TEKNI-KUT CORPORATION	Departmental Supplies	12/19/2017	52.00
TESOL INTERNATIONAL ASSOCIATIO	Seminar/Registration Fees	12/21/2017	375.00
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	12/12/2017	68.25
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	12/12/2017	39.54
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	12/14/2017	128.01
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	12/14/2017	486.88
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	12/14/2017	46.65
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	12/14/2017	43.20
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	12/19/2017	29.40
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	12/19/2017	37.56
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	12/19/2017	58.00
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	12/21/2017	145.43
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	12/21/2017	231.16
TEX-AIR FILTER MFG CO	Maintenance Supplies	12/14/2017	5,748.26
TEXAS ASSN FOR INSTNL RESEARCH	Seminar/Registration Fees	12/19/2017	225.00
TEXAS ASSOCIATION OF MUSIC SCH	Memberships	12/19/2017	240.00
TEXAS CHAPTER OF THE INTERNATI	Seminar/Registration Fees	12/5/2017	500.00
TEXAS COMMISSION ON FIRE PROTE	Memberships	12/14/2017	75.00
TEXAS DEPARTMENT OF LICENSING	Miscellaneous Fees	12/5/2017	210.00
TEXAS DEPARTMENT OF LICENSING	Other Contracted Svces/Labor	12/21/2017	70.00
TEXAS DEPT OF PUBLIC SAFETY	Other Contracted Svces/Labor	12/5/2017	87.00

TEXAS DEPT OF PUBLIC SAFETY	Other Contracted Svces/Labor	12/21/2017	18.00
TEXAS ENTERTAINMENT GROUP	Rental/Lease-Other	12/12/2017	350.00
TEXAS GENERAL LAND OFFICE	Utilities-Gas	12/21/2017	3,719.05
TEXAS GENERAL LAND OFFICE	Utilities-Gas	12/21/2017	9,290.93
TEXAS GENERAL LAND OFFICE	Utilities-Gas	12/21/2017	5,133.40
TEXAS GENERAL LAND OFFICE	Utilities-Gas	12/21/2017	2,748.96
TEXAS GENERAL LAND OFFICE	Utilities-Gas	12/21/2017	3,124.63
TEXAS HEALTH AND HUMAN SVCS CO	Miscellaneous Fees	12/5/2017	211.00
TEXAS HEALTH BEN HOGAN SPORTS	Other Contracted Svces/Labor	12/7/2017	7,833.33
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	12/7/2017	819.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	12/7/2017	819.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	12/12/2017	819.00
TEXAS INTERCOLLEGIATE PRESS AS	Memberships	12/21/2017	90.00
TEXAS INTERPRETING SERVICES LL	Other Contracted Svces/Labor	12/14/2017	1,837.00
TEXAS INTERPRETING SERVICES LL	Other Contracted Svces/Labor	12/14/2017	2,198.00
TEXAS INTERPRETING SERVICES LL	Other Contracted Svces/Labor	12/14/2017	606.00
TEXAS INTERPRETING SERVICES LL	Other Contracted Svces/Labor	12/19/2017	432.00
TEXAS LEGISLATIVE SERVICE	Other Contracted Svces/Labor	12/5/2017	191.25
TEXAS LIBRARY ASSOCIATION	Memberships	12/14/2017	100.00
TEXAS MEDICAL SCREENING	Other Contracted Svces/Labor	12/7/2017	960.00
TEXAS PRESS CLIPPING BUREAU	Other Contracted Svces/Labor	12/14/2017	437.02
TEXAS SUMO GAME RENTAL	Rental/Lease-Other	12/21/2017	590.00
TEXAS TECH UNIVERSITY SYSTEM	Instructional Service Contracts	12/21/2017	225.00
TEXO	Instructional Service Contracts	12/19/2017	5,474.00
THE AMERICAN CERAMIC SOCIETY	Books, Booklets & Tapes	12/14/2017	23.98
THE BARBER SHOP MARKETING	Other Contracted Svces/Labor	12/7/2017	276.25
THE CHAIR ACADEMY	Seminar/Registration Fees	12/14/2017	700.00
THE CHRONICLE OF HIGHER EDUCAT	Periodicals & Newspapers	12/14/2017	98.00
THE CHRONICLE OF HIGHER EDUCAT	Periodicals & Newspapers	12/14/2017	245.00
THE CHRONICLE OF HIGHER EDUCAT	Periodicals & Newspapers	12/21/2017	96.00
THE CLAMPITT COMPANIES LLC	Office Supplies	12/14/2017	295.50
THE COLLEGE BOARD	Tests & Testing Services	12/7/2017	24,650.00
THE COLLEGE BOARD	Tests & Testing Services	12/7/2017	9,945.00
THE COLLEGE BOARD	Tests & Testing Services	12/12/2017	5,100.00
THE COPELAND COMPANIES	Payroll Deductions	12/21/2017	200.00

THE COPELAND COMPANIES	Payroll Deductions	12/21/2017	5,771.65
THE CTR FOR AMERICAN AND INTL	Seminar/Registration Fees	12/5/2017	650.00
THE CTR FOR AMERICAN AND INTL	Seminar/Registration Fees	12/21/2017	1,550.00
THE CTR FOR AMERICAN AND INTL	Seminar/Registration Fees	12/21/2017	1,550.00
THE DALLAS MORNING NEWS DBA DM	Advertising	12/12/2017	1,900.00
THE DALLAS MORNING NEWS DBA DM	Advertising	12/12/2017	186.08
THE DALLAS MORNING NEWS DBA DM	Advertising	12/14/2017	1,100.00
THE DALLAS MORNING NEWS DBA DM	Advertising	12/21/2017	2,028.55
THE DALLAS MORNING NEWS DBA DM	Advertising	12/21/2017	2,125.67
THE EQUITABLE	Payroll Deductions	12/21/2017	4,225.00
THE EQUITABLE	Payroll Deductions	12/21/2017	109,512.00
THE EQUITABLE	Payroll Deductions	12/21/2017	35,615.06
THE GREENSHEET	Advertising	12/7/2017	2,650.00
THE REYNOLDS COMPANY	Electrical Supplies	12/7/2017	196.68
THE REYNOLDS COMPANY	Electrical Supplies	12/7/2017	111.35
THE REYNOLDS COMPANY	Electrical Supplies	12/7/2017	154.35
THE REYNOLDS COMPANY	Electrical Supplies	12/7/2017	163.68
THE SAXTON GROUP DBA MCALISTER	Refreshments	12/5/2017	536.25
THE SAXTON GROUP DBA MCALISTER	Refreshments	12/5/2017	235.64
THE SAXTON GROUP DBA MCALISTER	Official Functions	12/7/2017	412.25
THE SAXTON GROUP DBA MCALISTER	Refreshments	12/12/2017	230.98
THE SAXTON GROUP DBA MCALISTER	Staff Development	12/19/2017	218.23
THE SAXTON GROUP DBA MCALISTER	Staff Development	12/19/2017	240.74
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	12/5/2017	141.17
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	12/14/2017	304.54
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	12/19/2017	213.38
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	12/19/2017	114.51
THE SOCCER CORNER	Clearing	12/5/2017	1,428.00
THE SOCCER CORNER	Clearing	12/5/2017	850.00
THE SOCCER CORNER	Clearing	12/5/2017	780.00
THE SOCCER CORNER	Departmental Supplies	12/7/2017	863.25
THE SOCCER CORNER	Departmental Supplies	12/12/2017	3,380.75
THE STOVALL CORPORATION	Repairs-Physical Plant Equipment	12/12/2017	22,584.12
THE STOVALL CORPORATION	Repairs-Physical Plant Equipment	12/14/2017	22,584.13
THE TEXAS ASSN OF DEVELOPING C	Scholarships	12/19/2017	350.00

THE UNIVERSITY OF TEXAS AT AUS	Classroom Supplies	12/19/2017	28.08
THOMAS BUCK STUDIO	Other Contracted Svces/Labor	12/14/2017	3,160.00
THOMAS NORTHCUTT	Athletic Officials	12/12/2017	110.00
THOMPSON & HORTON LLP	Legal Fees	12/7/2017	330.00
THOMPSON & HORTON LLP	Legal Fees	12/14/2017	865.00
THOMSON REUTERS-WEST	Bound Periodicals & Papers	12/7/2017	147.22
THOMSON REUTERS-WEST	Bound Periodicals & Papers	12/7/2017	677.12
THOMSON REUTERS-WEST	Other Contracted Svces/Labor	12/12/2017	812.58
THOMSON REUTERS-WEST	Bound Periodicals & Papers	12/12/2017	2,023.28
THOMSON REUTERS-WEST	Other Contracted Svces/Labor	12/14/2017	635.20
THOMSON REUTERS-WEST	Other Contracted Svces/Labor	12/14/2017	812.58
THOMSON REUTERS-WEST	Other Contracted Svces/Labor	12/21/2017	635.20
THORNHILL CATERING	Official Functions	12/5/2017	254.25
THORNHILL CATERING	Staff Development	12/7/2017	263.75
THORNHILL CATERING	Staff Development	12/7/2017	399.50
THORNHILL CATERING	Staff Development	12/7/2017	264.00
THORNHILL CATERING	Staff Development	12/12/2017	144.50
THORNHILL CATERING	Staff Development	12/19/2017	174.10
THORNHILL CATERING	Staff Development	12/19/2017	233.60
THORNHILL CATERING	Staff Development	12/19/2017	530.25
TITANIUM SOFTWARE INC	Copyrights, Royalties & Licens	12/21/2017	1,450.00
TOMMY L. SWANSON	Athletic Officials	12/5/2017	110.00
TOMMY L. SWANSON	Athletic Officials	12/12/2017	110.00
TONI THOMAS	Athletic Officials	12/12/2017	150.00
TORY PADDEN	Classroom Supplies	12/12/2017	77.94
TORY PADDEN	Classroom Supplies	12/21/2017	504.76
TOUSSAINT KITANGWA GANUMA	Athletic Officials	12/7/2017	150.00
TOUSSAINT KITANGWA GANUMA	Athletic Officials	12/21/2017	125.00
TOWN EAST TROPHIES & ENGRAVING	Awards	12/14/2017	764.00
TRAINERANGIE.COM LLC	Instructional Service Contracts	12/5/2017	1,040.00
TRAINERANGIE.COM LLC	Instructional Service Contracts	12/5/2017	2,720.00
TRAINERANGIE.COM LLC	Instructional Service Contracts	12/5/2017	2,720.00
TRAINERANGIE.COM LLC	Instructional Service Contracts	12/5/2017	560.00
TRAINERANGIE.COM LLC	Instructional Service Contracts	12/5/2017	1,360.00
TRAINERANGIE.COM LLC	Instructional Service Contracts	12/5/2017	780.00

TRAINERANGIE.COM LLC	Instructional Service Contracts	12/5/2017	910.00
TRAINERANGIE.COM LLC	Instructional Service Contracts	12/7/2017	680.00
TRAINERANGIE.COM LLC	Instructional Service Contracts	12/7/2017	600.00
TRAINERANGIE.COM LLC	Instructional Service Contracts	12/7/2017	600.00
TRAINERANGIE.COM LLC	Instructional Service Contracts	12/7/2017	1,360.00
TRAINERANGIE.COM LLC	Instructional Service Contracts	12/7/2017	780.00
TRAINERANGIE.COM LLC	Instructional Service Contracts	12/7/2017	910.00
TRAINERANGIE.COM LLC	Instructional Service Contracts	12/7/2017	910.00
TRAINERANGIE.COM LLC	Instructional Service Contracts	12/7/2017	680.00
TRAINERANGIE.COM LLC	Instructional Service Contracts	12/12/2017	560.00
TRAINERANGIE.COM LLC	Instructional Service Contracts	12/12/2017	1,280.00
TRAINERANGIE.COM LLC	Instructional Service Contracts	12/14/2017	910.00
TRAINERANGIE.COM LLC	Instructional Service Contracts	12/19/2017	682.50
TRANE	Repairs-Physical Plant Equipment	12/14/2017	804.25
TRANE	Repairs-Physical Plant Equipment	12/21/2017	4,818.00
TRANE	Repairs-Physical Plant Equipment	12/21/2017	107,400.00
TRAYVIOUS R. DUNN	Athletic Officials	12/14/2017	60.00
TREANORHL, P.A.	Consultant	12/21/2017	70,765.27
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	12/5/2017	112.60
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	12/14/2017	152.50
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	12/21/2017	1,366.65
TRINITY LIMITED LLC	Consultant	12/5/2017	1,000.00
TRINITY VALLEY COMMUNITY COLLE	Grants Pass-Thru Funds	12/19/2017	42,267.75
TRINITY VALLEY COMMUNITY COLLE	Grants Pass-Thru Funds	12/19/2017	7,253.63
TRIPOD TEXAS	Advertising	12/7/2017	4,000.00
TRIPOD TEXAS	Advertising	12/21/2017	60,000.00
TRIPOD TEXAS	Advertising	12/21/2017	2,000.00
TRISTAR RISK MANAGEMENT	Prepaid Admin Claims-Self-Ins	12/19/2017	7,500.00
TRISTAR RISK MANAGEMENT	Prepaid Admin Claims-Self-Ins	12/19/2017	7,500.00
TRISTAR RISK MANAGEMENT	Self-Funded Ins Liab-Barron's	12/14/2017	34,564.70
TROXELL COMMUNICATIONS INC	Non-Inv Computer Equipment	12/5/2017	14,571.85
TROXELL COMMUNICATIONS INC	Non-Inv Computer Equipment	12/5/2017	334.00
TROXELL COMMUNICATIONS INC	Minor Equipment	12/12/2017	5,195.30
TROXELL COMMUNICATIONS INC	Minor Equipment	12/12/2017	467.40
TROXELL COMMUNICATIONS INC	Minor Equipment	12/12/2017	701.00

TROXELL COMMUNICATIONS INC	Non-Inv Equipment	12/19/2017	4,719.60
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	12/19/2017	5,694.20
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	12/19/2017	4,976.70
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	12/19/2017	5,694.20
TROXELL COMMUNICATIONS INC	Minor Equipment	12/21/2017	2,323.00
TRUGREEN LIMITED PARTNERSHIP	Fertilizers & Chemicals	12/21/2017	290.00
TSA CONSULTING GROUP INC	Consultant	12/5/2017	1,400.00
TURNER SERVICE	Other Contracted Svces/Labor	12/19/2017	1,535.55
TURNKEY SOLUTIONS CORP	Other Contracted Svces/Labor	12/12/2017	387.70
TURNKEY SOLUTIONS CORP	Other Contracted Svces/Labor	12/14/2017	376.21
TWENTIETH CENTURY INVESTORS	Payroll Deductions	12/21/2017	325.00
TWIN OAKS PRIVATE SCHOOL	Other Contracted Svces/Labor	12/5/2017	400.00
TX COMPTROLLER OF PUBLIC ACCT	Seminar/Registration Fees	12/7/2017	375.00
TX COMPTROLLER OF PUBLIC ACCT	Seminar/Registration Fees	12/14/2017	375.00
TX COMPTROLLER OF PUBLIC ACCT	Memberships	12/21/2017	100.00
TX SOCIETY OF ALLIED HLTH PROF	Seminar/Registration Fees	12/12/2017	50.00
TX SOCIETY OF ALLIED HLTH PROF	Seminar/Registration Fees	12/12/2017	50.00
TXDLA	Memberships	12/14/2017	35.00
TYLER JUNIOR COLLEGE	Grants Pass-Thru Funds	12/19/2017	12,545.41
TYLER JUNIOR COLLEGE	Grants Pass-Thru Funds	12/19/2017	31,626.96
ULINE INC	Non-Inv Equipment	12/14/2017	219.37
ULINE INC	Departmental Supplies	12/19/2017	1,844.13
ULINE INC	Departmental Supplies	12/19/2017	115.83
ULINE INC	Classroom Supplies	12/21/2017	766.43
UNIFIRST	Service Contracts-Linen Service	12/5/2017	52.78
UNIFIRST	Service Contracts-Linen Service	12/5/2017	30.03
UNIFIRST	Service Contracts-Linen Service	12/5/2017	21.45
UNIFIRST	Rental/Lease-Other	12/7/2017	144.79
UNIFIRST	Rental/Lease-Other	12/7/2017	42.40
UNIFIRST	Service Contracts-Linen Service	12/12/2017	52.78
UNIFIRST	Service Contracts-Linen Service	12/12/2017	21.45
UNIFIRST	Service Contracts-Linen Service	12/12/2017	52.78
UNIFIRST	Rental/Lease-Other	12/14/2017	30.03
UNIFIRST	Service Contracts-Linen Service	12/14/2017	52.78
UNIFIRST	Other Contracted Svces/Labor	12/14/2017	145.86

UNIFIRST	Other Contracted Svces/Labor	12/14/2017	144.79
UNIFIRST	Other Contracted Svces/Labor	12/14/2017	197.91
UNIFIRST	Other Contracted Svces/Labor	12/14/2017	42.40
UNIFIRST	Other Contracted Svces/Labor	12/14/2017	21.45
UNIFIRST	Other Contracted Svces/Labor	12/14/2017	21.45
UNIFIRST	Other Contracted Svces/Labor	12/14/2017	21.45
UNIFIRST	Other Contracted Svces/Labor	12/14/2017	52.78
UNIFIRST	Rental/Lease-Other	12/19/2017	22.09
UNIFIRST	Other Contracted Svces/Labor	12/19/2017	145.86
UNIFIRST	Other Contracted Svces/Labor	12/19/2017	148.87
UNIFIRST	Other Contracted Svces/Labor	12/19/2017	42.40
UNIFIRST	Other Contracted Svces/Labor	12/19/2017	154.65
UNIFIRST	Rental/Lease-Other	12/21/2017	4.35
UNIFIRST	Rental/Lease-Other	12/21/2017	4.29
UNIFIRST	Rental/Lease-Other	12/21/2017	144.79
UNIFIRST	Rental/Lease-Other	12/21/2017	4.48
UNITED LINEN & LAUNDRY SERVICE	Miscellaneous	12/7/2017	397.66
UNITED LINEN & LAUNDRY SERVICE	Miscellaneous	12/21/2017	93.14
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	12/5/2017	156.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	12/7/2017	212.40
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	12/7/2017	236.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	12/14/2017	354.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	12/14/2017	123.90
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	12/14/2017	364.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	12/19/2017	159.30
UNITED STATES POSTAL SERVICE	Postage & Freight	12/19/2017	2,847.23
UNIVERSITY OF NORTH TEXAS	Advertising	12/14/2017	465.00
UNIVERSITY OF SOUTH CAROLINA	Seminar/Registration Fees	12/12/2017	660.00
UNIVERSITY OF TEXAS SCHOOL OF	Seminar/Registration Fees	12/21/2017	770.00
UPS	Postage	12/5/2017	28.80
UPS	Postage	12/5/2017	28.80
UPS	Postage & Freight	12/7/2017	14.85
UPS	Postage	12/12/2017	100.02
UPS	Postage & Freight	12/14/2017	14.85
UPS	Postage	12/19/2017	109.91



UPS	Postage & Freight	12/21/2017	14.85
URMIA	Memberships	12/14/2017	700.00
USAA INVESTMENT MANAGEMENT CO	Payroll Deductions	12/21/2017	8,866.50
USAA INVESTMENT MANAGEMENT CO	Payroll Deductions	12/21/2017	10,732.76
VA CONSTRUCTION INC	Construction	12/21/2017	106,016.00
VANTAGE ENVIRONMENTAL SERVICES	Architects & Engineers	12/7/2017	650.00
VANTAGE ENVIRONMENTAL SERVICES	Architects & Engineers	12/19/2017	650.00
VANTAGE ENVIRONMENTAL SERVICES	Architects & Engineers	12/19/2017	1,840.00
VARIABLE ANNUITY LIFE INS CO	Payroll Deductions	12/21/2017	16,547.00
VARIABLE ANNUITY LIFE INS CO	Payroll Deductions	12/21/2017	23,997.31
VEGAS CONCEPTS INC	Miscellaneous	12/5/2017	1,615.00
VERIZON WIRELESS	Telephone-Local Service	12/5/2017	227.94
VERTIMAX	Minor Equipment	12/19/2017	6,404.23
VIDEO GENERAL INC	Tests & Testing Services	12/12/2017	331.50
VITALSMARTS LC	Seminar/Registration Fees	12/21/2017	1,249.00
VITALSMARTS LC	Seminar/Registration Fees	12/21/2017	1,249.00
VOSS LIGHTING	Light Bulbs & Tubes	12/5/2017	192.30
VOSS LIGHTING	Light Bulbs & Tubes	12/5/2017	178.48
VOSS LIGHTING	Light Bulbs & Tubes	12/5/2017	171.80
VOSS LIGHTING	Light Bulbs & Tubes	12/5/2017	242.18
VOSS LIGHTING	Light Bulbs & Tubes	12/5/2017	12.18
VOSS LIGHTING	Light Bulbs & Tubes	12/5/2017	250.80
VOSS LIGHTING	Light Bulbs & Tubes	12/7/2017	203.80
VOSS LIGHTING	Light Bulbs & Tubes	12/12/2017	391.80
VOSS LIGHTING	Light Bulbs & Tubes	12/12/2017	267.72
VOSS LIGHTING	Light Bulbs & Tubes	12/12/2017	74.90
VOSS LIGHTING	Light Bulbs & Tubes	12/12/2017	283.14
VOSS LIGHTING	Light Bulbs & Tubes	12/12/2017	66.39
VOSS LIGHTING	Light Bulbs & Tubes	12/12/2017	104.62
VOSS LIGHTING	Light Bulbs & Tubes	12/12/2017	594.00
VOSS LIGHTING	Light Bulbs & Tubes	12/14/2017	12.31
VOSS LIGHTING	Light Bulbs & Tubes	12/14/2017	707.65
VOSS LIGHTING	Light Bulbs & Tubes	12/19/2017	428.90
VOSS LIGHTING	Light Bulbs & Tubes	12/19/2017	32.79
VOSS LIGHTING	Light Bulbs & Tubes	12/19/2017	159.80

VOSS LIGHTING	Light Bulbs & Tubes	12/19/2017	244.56
VOSS LIGHTING	Light Bulbs & Tubes	12/19/2017	69.63
VOSS LIGHTING	Light Bulbs & Tubes	12/21/2017	76.86
VSA INC	Departmental Supplies	12/14/2017	32.96
VSA INC	Departmental Supplies	12/14/2017	787.22
VSA INC	Departmental Supplies	12/14/2017	156.08
VWR INTERNATIONAL, LLC	Classroom Supplies	12/7/2017	322.98
VWR INTERNATIONAL, LLC	Classroom Supplies	12/7/2017	154.19
VWR INTERNATIONAL, LLC	Classroom Supplies	12/7/2017	186.37
VWR INTERNATIONAL, LLC	Classroom Supplies	12/7/2017	91.06
VWR INTERNATIONAL, LLC	Classroom Supplies	12/7/2017	346.27
VWR INTERNATIONAL, LLC	Classroom Supplies	12/7/2017	58.00
VWR INTERNATIONAL, LLC	Classroom Supplies	12/12/2017	249.54
VWR INTERNATIONAL, LLC	Classroom Supplies	12/12/2017	121.69
VWR INTERNATIONAL, LLC	Classroom Supplies	12/12/2017	1,008.33
VWR INTERNATIONAL, LLC	Classroom Supplies	12/12/2017	2,860.41
VWR INTERNATIONAL, LLC	Classroom Supplies	12/12/2017	182.99
VWR INTERNATIONAL, LLC	Classroom Supplies	12/12/2017	271.63
VWR INTERNATIONAL, LLC	Classroom Supplies	12/12/2017	959.54
VWR INTERNATIONAL, LLC	Classroom Supplies	12/12/2017	271.68
VWR INTERNATIONAL, LLC	Classroom Supplies	12/12/2017	37.84
VWR INTERNATIONAL, LLC	Classroom Supplies	12/14/2017	124.74
VWR INTERNATIONAL, LLC	Classroom Supplies	12/14/2017	271.66
VWR INTERNATIONAL, LLC	Classroom Supplies	12/14/2017	1,390.05
VWR INTERNATIONAL, LLC	Classroom Supplies	12/14/2017	56.16
VWR INTERNATIONAL, LLC	Classroom Supplies	12/14/2017	26.22
VWR INTERNATIONAL, LLC	Classroom Supplies	12/14/2017	176.59
VWR INTERNATIONAL, LLC	Classroom Supplies	12/14/2017	71.91
VWR INTERNATIONAL, LLC	Classroom Supplies	12/14/2017	(3,946.81)
VWR INTERNATIONAL, LLC	Classroom Supplies	12/14/2017	141.86
VWR INTERNATIONAL, LLC	Classroom Supplies	12/14/2017	63.03
VWR INTERNATIONAL, LLC	Classroom Supplies	12/14/2017	857.16
VWR INTERNATIONAL, LLC	Classroom Supplies	12/14/2017	1,024.42
VWR INTERNATIONAL, LLC	Classroom Supplies	12/14/2017	344.65
VWR INTERNATIONAL, LLC	Classroom Supplies	12/14/2017	507.97

VWR INTERNATIONAL, LLC	Classroom Supplies	12/14/2017	42.73
VWR INTERNATIONAL, LLC	Classroom Supplies	12/14/2017	23.18
VWR INTERNATIONAL, LLC	Classroom Supplies	12/14/2017	45.23
VWR INTERNATIONAL, LLC	Classroom Supplies	12/14/2017	35.20
VWR INTERNATIONAL, LLC	Classroom Supplies	12/14/2017	315.02
VWR INTERNATIONAL, LLC	Classroom Supplies	12/14/2017	560.42
VWR INTERNATIONAL, LLC	Classroom Supplies	12/14/2017	77.50
VWR INTERNATIONAL, LLC	Classroom Supplies	12/14/2017	105.50
VWR INTERNATIONAL, LLC	Classroom Supplies	12/14/2017	5.43
VWR INTERNATIONAL, LLC	Classroom Supplies	12/14/2017	342.94
VWR INTERNATIONAL, LLC	Classroom Supplies	12/14/2017	33.92
VWR INTERNATIONAL, LLC	Classroom Supplies	12/14/2017	111.65
VWR INTERNATIONAL, LLC	Classroom Supplies	12/19/2017	45.51
VWR INTERNATIONAL, LLC	Classroom Supplies	12/19/2017	35.54
VWR INTERNATIONAL, LLC	Classroom Supplies	12/19/2017	148.86
VWR INTERNATIONAL, LLC	Classroom Supplies	12/19/2017	188.67
VWR INTERNATIONAL, LLC	Classroom Supplies	12/19/2017	105.68
VWR INTERNATIONAL, LLC	Classroom Supplies	12/19/2017	183.32
VWR INTERNATIONAL, LLC	Classroom Supplies	12/19/2017	29.59
VWR INTERNATIONAL, LLC	Classroom Supplies	12/19/2017	116.76
VWR INTERNATIONAL, LLC	Classroom Supplies	12/19/2017	233.55
VWR INTERNATIONAL, LLC	Classroom Supplies	12/19/2017	157.96
VWR INTERNATIONAL, LLC	Classroom Supplies	12/19/2017	33.89
VWR INTERNATIONAL, LLC	Non-Inv Equipment	12/19/2017	497.65
VWR INTERNATIONAL, LLC	Classroom Supplies	12/21/2017	354.81
WAGGONER WELLNESS LLC	Staff Development	12/19/2017	1,500.00
WASHINGTON MUSIC CENTER	Non-Inv Equipment	12/19/2017	7,731.00
WAVES	Seminar/Registration Fees	12/5/2017	350.00
WC OF TEXAS	Other Contracted Svces/Labor	12/5/2017	35.07
WC OF TEXAS	Other Contracted Svces/Labor	12/5/2017	749.00
WC OF TEXAS	Other Contracted Svces/Labor	12/5/2017	17.54
WC OF TEXAS	Other Contracted Svces/Labor	12/5/2017	103.92
WEAPON SYSTEMS TRAINING COUNCI	Travel-Out of Area	12/19/2017	485.00
WELLSPRING CHRISTIAN ACADEMY	Other Contracted Svces/Labor	12/12/2017	200.00
WELLSPRING CHRISTIAN ACADEMY	Other Contracted Svces/Labor	12/21/2017	50.00

WESLEY GARDNER	Athletic Officials	12/12/2017	120.00
WESLEY GARDNER	Athletic Officials	12/21/2017	135.00
WESTERN-BRW PAPER CO INC	Office Supplies	12/7/2017	161.40
WESTERN-BRW PAPER CO INC	Office Supplies	12/7/2017	(34.20)
WESTERN-BRW PAPER CO INC	Office Supplies	12/12/2017	107.60
WESTERN-BRW PAPER CO INC	Office Supplies	12/12/2017	269.00
WESTERN-BRW PAPER CO INC	Office Supplies	12/12/2017	26.90
WESTERN-BRW PAPER CO INC	Office Supplies	12/12/2017	376.60
WESTERN-BRW PAPER CO INC	Office Supplies	12/14/2017	161.40
WESTERN-BRW PAPER CO INC	Office Supplies	12/14/2017	113.80
WESTERN-BRW PAPER CO INC	Office Supplies	12/19/2017	53.80
WESTERN-BRW PAPER CO INC	Office Supplies	12/19/2017	455.20
WESTERN-BRW PAPER CO INC	Office Supplies	12/19/2017	134.50
WESTERN-BRW PAPER CO INC	Classroom Supplies	12/21/2017	61.05
WESTLAKE HARDWARE INC	Classroom Supplies	12/14/2017	72.90
WEX BANK - EXXONMOBIL FLEET	Vehicle Operating Expense	12/7/2017	714.81
WILCO SERVICE CENTER LLC	Repairs-Classroom Equipment	12/21/2017	337.98
WILSON AWARDS	Office Supplies	12/14/2017	22.50
WILSON COMPANY	Classroom Supplies	12/12/2017	236.00
WILSON OFFICE INTERIORS LLC	Non-Inv Furniture	12/5/2017	1,105.53
WILSON OFFICE INTERIORS LLC	Non-Inv Furniture	12/5/2017	2,644.34
WILSON OFFICE INTERIORS LLC	Non-Inv Furniture	12/7/2017	1,292.72
WILSON OFFICE INTERIORS LLC	Non-Inv Furniture	12/7/2017	456.67
WILSON OFFICE INTERIORS LLC	Minor Equipment	12/19/2017	14,590.32
WINDSTREAM COMMUNICATIONS	Other Contracted Svces/Labor	12/19/2017	12,427.57
WINGFIELD SIGN & GRAPHICS	Departmental Supplies	12/7/2017	140.00
WINSTON WATER COOLER LTD	Plumbing Supplies	12/14/2017	29.25
WINSTON WATER COOLER LTD	Plumbing Supplies	12/19/2017	322.58
WINSTON WATER COOLER LTD	Plumbing Supplies	12/19/2017	390.65
WOLFGANG PUCK @ REUNION TOWER	Official Functions	12/6/2017	4,234.38
WOLFGANG PUCK @ REUNION TOWER	Official Functions	12/19/2017	550.00
WOLFGANG PUCK @ REUNION TOWER	Official Functions	12/19/2017	4,063.74
WORKFORCE SOLUTIONS GREATER DA	Federal Receivables	12/12/2017	1,050.00
WORKS GLOBAL LTD	Repairs-Other	12/5/2017	3,605.00
WORLD AFFAIRS CNCL DALLAS/FORT	Official Functions	12/14/2017	2,500.00

WORLD BOOK INC	Books-Specialized Book Purchases	12/5/2017	999.00
WRIGHT RESOURCE GROUP	Other Contracted Svces/Labor	12/5/2017	13,000.00
WRIGHT RESOURCE GROUP	Other Contracted Svces/Labor	12/5/2017	6,500.00
WRIGHT RESOURCE GROUP	Other Contracted Svces/Labor	12/12/2017	7,800.00
WRIGHT RESOURCE GROUP	Other Contracted Svces/Labor	12/12/2017	5,200.00
XACT XPRESSIONS INC	Classroom Supplies	12/5/2017	70.00
XACT XPRESSIONS INC	Departmental Supplies	12/21/2017	122.00
YBP LIBRARY SERVICES	Books-Specialized Book Purchases	12/14/2017	21.60
YBP LIBRARY SERVICES	Books-Specialized Book Purchases	12/14/2017	191.92
ZED SECURITY LLC	Maintenance Supplies	12/14/2017	795.00
ZED SECURITY LLC	Maintenance Supplies	12/21/2017	85.00
ZENDESK INC	Copyrights, Royalties & Licens	12/21/2017	4,271.57
ZONES INC	Copyrights, Royalties & Licens	12/19/2017	291.98
Accounts Payable Total			\$ 10,092,778.20
Accounts Payable Wires			
Collier's International	Event Charges/Chancellor		\$ 62,500.00
Comptroller of Public Accounts	State Sales Tax		2,073.86
Perot Museum	Event Charges/Chancellor		235.00
Tristar	Workman's Compensation		34,564.70
Wolfgang Puck Catering	Event Charges/Chancellor		8,848.12
Bond Payments			-
Accounts Payable Wires Total			\$ 108,221.68
DCCCD Gross Payroll			\$ 24,420,166.87
State of Texas Benefits			4,193,583.65
Payroll Total			\$ 28,613,750.52
Grand Total			\$ 38,814,750.40