

DALLAS COUNTY COMMUNITY COLLEGE DISTRICT
CHECK REGISTER
FOR PERIOD: 11/01/2015 TO 11/30/2015

NAME	DESCRIPTION	CHECK DATE	AMOUNT
KATY TRAIL WEEKLY	Advertising	11/5/2015	\$ 1,224.00
3D MECHANICAL/SERVICE CO INC	Repairs-Other	11/5/2015	1,310.00
3D MECHANICAL/SERVICE CO INC	Repairs-Other	11/5/2015	5,255.00
3M COMPANY	Service Contracts	11/17/2015	1,860.00
4-L ENGINEERING COMPANY INC	Repairs-Buildings	11/12/2015	3,337.72
4-L ENGINEERING COMPANY INC	Other Contracted Svces/Labor	11/24/2015	14,968.68
4-L ENGINEERING COMPANY INC	Other Contracted Svces/Labor	11/24/2015	23,119.96
911 SECURITY CAMERAS INC	Other Contracted Svces/Labor	11/19/2015	1,800.00
A & W BEARINGS & SUPPLY CO INC	HVAC Supplies	11/12/2015	74.59
A & W BEARINGS & SUPPLY CO INC	HVAC Supplies	11/5/2015	162.36
A LA CARTE CATERING & CAKES IN	Official Functions	11/5/2015	839.79
A LA CARTE CATERING & CAKES IN	Official Functions	11/19/2015	499.65
A LA CARTE CATERING & CAKES IN	Official Functions	11/25/2015	1,568.60
A LA CARTE CATERING & CAKES IN	Official Functions	11/25/2015	407.13
A TOUCH OF HEAVEN FLORAL DESIG	Miscellaneous	11/24/2015	123.00
A.C.I.S.	Service Contracts-Custodial	11/10/2015	1,871.55
A.C.I.S.	Service Contracts-Custodial	11/10/2015	1,077.43
A.C.I.S.	Service Contracts-Custodial	11/10/2015	538.71
A.C.I.S.	Service Contracts-Custodial	11/10/2015	505.81
A.C.I.S.	Service Contracts-Custodial	11/10/2015	1,979.51
A.C.I.S.	Service Contracts	11/12/2015	2,540.41
A.C.I.S.	Service Contracts	11/12/2015	1,964.00
A.C.I.S.	Service Contracts	11/12/2015	397.31
A.C.I.S.	Service Contracts	11/12/2015	240.00
A.C.I.S.	Service Contracts	11/12/2015	1,388.73
A.C.I.S.	Service Contracts	11/12/2015	454.07
A.C.I.S.	Service Contracts	11/12/2015	227.03
A.C.I.S.	Service Contracts	11/17/2015	3,423.00
A.C.I.S.	Service Contracts	11/17/2015	4,053.00

A.C.I.S.	Service Contracts	11/17/2015	6,154.13
A.C.I.S.	Service Contracts	11/17/2015	335.00
A.C.I.S.	Service Contracts	11/19/2015	1,112.50
A.C.I.S.	Service Contracts	11/19/2015	2,211.03
A.C.I.S.	Service Contracts	11/19/2015	606.42
A.C.I.S.	Service Contracts	11/19/2015	620.00
A.C.I.S.	Service Contracts	11/19/2015	4,081.55
A.C.I.S.	Travel-Out of Area	11/19/2015	13,885.00
A.C.I.S.	Repairs-Buildings	11/25/2015	3,124.32
A/C SUPPLY CO, INC	Minor Equipment	11/5/2015	2,087.04
AACRAO	Memberships	11/5/2015	1,055.00
AACRAO	Books, Booklets & Tapes	11/17/2015	281.60
AAPG	Seminar/Registration Fees	11/10/2015	1,200.00
AARON CLARK	Athletic Officials	11/24/2015	110.00
ABAXIS INC	Departmental Supplies	11/24/2015	355.00
ABBOTT-IPCO INC	Non-Inv Site Improvements	11/24/2015	1,195.00
AC PRINTING LLC	Printing-Brochures	11/3/2015	611.23
ACE MART RESTAURANT SUPPLY CO	Classroom Supplies	11/25/2015	89.40
ACFEF	Memberships	11/24/2015	2,300.00
ACHIEVING THE DREAM INC	Seminar/Registration Fees	11/24/2015	4,950.00
ACME-SOUTHWEST LOCK SUPPLY INC	Maintenance Supplies	11/3/2015	74.82
ACME-SOUTHWEST LOCK SUPPLY INC	Maintenance Supplies	11/5/2015	119.54
ACME-SOUTHWEST LOCK SUPPLY INC	Maintenance Supplies	11/5/2015	118.97
ACME-SOUTHWEST LOCK SUPPLY INC	Maintenance Supplies	11/12/2015	1,113.78
ACME-SOUTHWEST LOCK SUPPLY INC	Maintenance Supplies	11/12/2015	265.61
ACME-SOUTHWEST LOCK SUPPLY INC	Maintenance Supplies	11/17/2015	95.41
ACPA COLLEGE STUDENT EDUCATORS	Memberships	11/24/2015	906.00
ACT INC	Information Technology Supplies	11/5/2015	374.00
ACT INC	Information Technology Supplies	11/25/2015	594.50
ACT INC	Information Technology Supplies	11/25/2015	488.50
ACTION CLEANING SYSTEMS INC	Classroom Supplies	11/19/2015	366.00
ACTION FLAG CO	Departmental Supplies	11/17/2015	261.00
ACTION FLAG CO	Other Contracted Svces/Labor	11/24/2015	374.07
ACTION FLAG CO	Other Contracted Svces/Labor	11/24/2015	1,781.68

ACTION FLAG CO	Departmental Supplies	11/25/2015	21.00
ACUITY INC	Other Contracted Svces/Labor	11/10/2015	1,550.00
ADAFRUIT INDUSTRIES LLC	Classroom Supplies	11/5/2015	988.25
ADDISON BUSINESS ASSOCIATION	Memberships	11/10/2015	250.00
ADESTRA INC	Other Contracted Svces/Labor	11/10/2015	15,000.00
ADORAMA INC	Non-Inv Computer Peripherals	11/17/2015	364.50
ADVOCATE PUBLISHING	Advertising	11/3/2015	699.00
AGAVE PLUMBING INC	Repairs-Buildings	11/3/2015	675.00
AGAVE PLUMBING INC	HVAC Supplies	11/25/2015	1,670.00
AHEAD	Memberships	11/3/2015	325.00
AHEAD	Memberships	11/25/2015	325.00
AICPA	Non-Inv Software	11/17/2015	450.00
AICPA	Non-Inv Software	11/17/2015	455.00
AICPA	Non-Inv Software	11/17/2015	1,067.50
AIR PERFORMANCE SERVICE INC	Repairs-Physical Plant Equipment	11/3/2015	2,600.00
AIR PERFORMANCE SERVICE INC	Repairs-Buildings	11/12/2015	14,400.00
AIR PERFORMANCE SERVICE INC	Repairs-Buildings	11/17/2015	3,000.00
AIR PERFORMANCE SERVICE INC	Repairs-Buildings	11/19/2015	295.00
ALDO MULUMBI AMUNENGU	Athletic Officials	11/10/2015	25.00
ALERT SERVICES INC	Departmental Supplies	11/5/2015	1,100.09
ALERT SERVICES INC	Departmental Supplies	11/10/2015	109.99
ALERT SERVICES INC	Departmental Supplies	11/17/2015	274.02
ALERT SERVICES INC	Departmental Supplies	11/17/2015	196.85
ALL ABOUT DANCE	Classroom Supplies	11/24/2015	1,108.98
ALL ABOUT DANCE	Classroom Supplies	11/24/2015	12.19
ALL ABOUT DANCE	Classroom Supplies	11/25/2015	24.38
ALL ELECTRONICS CORP	Repairs-Classroom Equipment	11/5/2015	158.81
ALL-TEX PIPE & SUPPLY INC	Non-Inv Equipment	11/12/2015	992.25
ALLEN MARTIN	Athletic Officials	11/24/2015	100.00
ALLIANCE BUS GROUP INC	Repairs-Vehicles	11/19/2015	228.60
ALLIANCE BUS GROUP INC	Repairs-Vehicles	11/12/2015	3,458.45
ALLIANCE BUS GROUP INC	Repairs-Vehicles	11/12/2015	227.83
ALLIANCE BUS GROUP INC	Repairs-Vehicles	11/12/2015	189.98
ALLIANCE BUS GROUP INC	Repairs-Vehicles	11/12/2015	97.44

ALLIANCE BUS GROUP INC	Repairs-Vehicles	11/12/2015	97.44
ALLIANCE BUS GROUP INC	Repairs-Vehicles	11/12/2015	1,080.38
ALLIANCE BUS GROUP INC	Repairs-Vehicles	11/17/2015	518.52
ALLIANCE BUS GROUP INC	Repairs-Vehicles	11/19/2015	155.84
ALLIANCE WORK PARTNERS	Payroll Deductions	11/12/2015	5,396.20
ALLIED ELECTRONICS INC	Classroom Supplies	11/24/2015	26.70
ALLIED PRODUCTS CORPORATION	Promotional Activities	11/5/2015	782.75
ALLISON JAREK	Non-Inv Furniture	11/19/2015	1,000.00
ALONTI CAFE & CATERING	Refreshments	11/5/2015	165.00
ALONTI CAFE & CATERING	Clearing	11/10/2015	235.00
ALONTI CAFE & CATERING	Official Functions	11/12/2015	169.95
ALONTI CAFE & CATERING	Official Functions	11/12/2015	228.10
ALONTI CAFE & CATERING	Official Functions	11/12/2015	556.06
ALONTI CAFE & CATERING	Official Functions	11/12/2015	530.18
ALONTI CAFE & CATERING	Official Functions	11/19/2015	232.86
ALONTI CAFE & CATERING	Official Functions	11/19/2015	787.88
ALONTI CAFE & CATERING	Official Functions	11/19/2015	149.87
ALONTI CAFE & CATERING	Official Functions	11/24/2015	425.70
ALONTI CAFE & CATERING	Official Functions	11/24/2015	121.18
ALONTI CAFE & CATERING	Official Functions	11/24/2015	211.81
ALONTI CAFE & CATERING	Official Functions	11/25/2015	306.89
ALPS DALLAS	Repairs-Office Equipment	11/19/2015	544.00
ALREADY GEAR INC	Awards	11/17/2015	3,449.00
ALTEX ELECTRONICS LTD	Non-Inv Equipment	11/5/2015	849.89
ALTEX ELECTRONICS LTD	Non-Inv Equipment	11/12/2015	305.30
ALTRUSA INTL OF RICHARDSON FOU	Advertising	11/3/2015	600.00
AMATYC	Seminar/Registration Fees	11/3/2015	475.00
AMATYC	Seminar/Registration Fees	11/5/2015	475.00
AMAZON.COM LLC	Books-Specialized Book Purchases	11/3/2015	101.40
AMAZON.COM LLC	Books-Specialized Book Purchases	11/3/2015	20.42
AMAZON.COM LLC	Books-Specialized Book Purchases	11/5/2015	156.99
AMAZON.COM LLC	Books-Specialized Book Purchases	11/5/2015	19.38
AMAZON.COM LLC	Books-Specialized Book Purchases	11/5/2015	47.89
AMAZON.COM LLC	LRC Supplies-Audio-Visual	11/5/2015	6.28

AMAZON.COM LLC	LRC Supplies-Audio-Visual	11/5/2015	46.57
AMAZON.COM LLC	LRC Supplies-Audio-Visual	11/12/2015	32.97
AMAZON.COM LLC	LRC Supplies-Audio-Visual	11/12/2015	99.95
AMAZON.COM LLC	LRC Supplies-Audio-Visual	11/12/2015	48.82
AMAZON.COM LLC	Non-Inv Computer Equipment	11/19/2015	49.99
AMAZON.COM LLC	LRC Supplies-Audio-Visual	11/25/2015	203.98
AMBIUS, LLC (21)	Service Contracts	11/10/2015	135.00
AMBIUS, LLC (21)	Service Contracts	11/12/2015	300.00
AMBIUS, LLC (21)	Service Contracts	11/12/2015	140.00
AMBIUS, LLC (21)	Service Contracts	11/12/2015	160.00
AMBIUS, LLC (21)	Service Contracts	11/12/2015	351.72
AMBIUS, LLC (21)	Service Contracts	11/12/2015	135.00
AMBIUS, LLC (21)	Service Contracts	11/12/2015	290.00
AMBIUS, LLC (21)	Service Contracts	11/12/2015	125.00
AMBIUS, LLC (21)	Rental/Lease-Other	11/17/2015	225.00
AMBIUS, LLC (21)	Rental/Lease-Other	11/17/2015	120.00
AMBIUS, LLC (21)	Rental/Lease-Other	11/17/2015	180.00
AMBIUS, LLC (21)	Rental/Lease-Other	11/17/2015	202.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	11/19/2015	305.35
AMERICAN ASSN OF COMMUNITY COL	Seminar/Registration Fees	11/17/2015	805.00
AMERICAN ASSN OF COMMUNITY COL	Seminar/Registration Fees	11/19/2015	805.00
AMERICAN ASSN OF COMMUNITY COL	Seminar/Registration Fees	11/25/2015	805.00
AMERICAN ASSOCIATION OF NOTARI	Miscellaneous Fees	11/19/2015	19.00
AMERICAN BAR ASSOCIATION	Memberships	11/3/2015	250.00
AMERICAN COLLEGE HEALTH ASSOCI	Memberships	11/19/2015	566.18
AMERICAN COLLEGE HEALTH ASSOCI	Memberships	11/25/2015	385.70
AMERICAN EXPRESS	Miscellaneous Fees	11/3/2015	147.00
AMERICAN EXPRESS	Seminar/Registration Fees	11/5/2015	320.00
AMERICAN EXPRESS	Miscellaneous Fees	11/17/2015	1,252.89
AMERICAN GOLF CARS	Repairs-Vehicles	11/3/2015	152.76
AMERICAN GOLF CARS	Maintenance Supplies	11/17/2015	81.86
AMERICAN LIBRARY ASSOCIATION	Memberships	11/17/2015	500.00
AMERICAN PROGRAM BUREAU INC	Guest Lecturer/Performer	11/10/2015	2,650.00
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	11/3/2015	2,610.00

AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	11/5/2015	2,220.00
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	11/17/2015	475.00
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	11/17/2015	2,582.50
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	11/19/2015	2,730.00
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	11/19/2015	2,850.00
AMERICAN SOC FOR CLINICAL PATH	Tests & Testing Services	11/3/2015	135.00
AMERICAN VETERINARY MEDICAL AS	Memberships	11/5/2015	1,940.00
AMERIPRISE FINANCIAL SERVICES,	Payroll Deductions	11/30/2015	1,700.00
AMERIPRISE FINANCIAL SERVICES,	Payroll Deductions	11/30/2015	8,747.14
AMIGOS LIBRARY SERVICES	Other Contracted Svces/Labor	11/3/2015	2,435.00
ANDRADE TX ENTERPRISES LLC DBA	Departmental Supplies	11/3/2015	8.00
ANDREW BANNER	Athletic Officials	11/24/2015	110.00
ANDREW BANNER	Athletic Officials	11/24/2015	110.00
ANDY D. EMMONS, JR.	Guest Lecturer/Performer	11/3/2015	250.00
ANITA DRESCHER	Miscellaneous	11/19/2015	93.94
ANIXTER INC	Office Supplies	11/5/2015	229.00
ANIXTER INC	Non-Inv Equipment	11/12/2015	539.00
ANIXTER INC	Non-Inv Equipment	11/17/2015	166.65
ANIXTER INC	Non-Inv Equipment	11/24/2015	110.70
ANTHONY THOMAS	Athletic Officials	11/25/2015	110.00
APEX SUPPLY COMPANY	Plumbing Supplies	11/3/2015	87.75
APPERSON, INC	Classroom Supplies	11/12/2015	396.48
APPLE INC	Non-Inv Computer Equipment	11/3/2015	692.00
APPLE INC	Non-Inv Computer Equipment	11/3/2015	469.00
APPLE INC	Non-Inv Computer Peripherals	11/5/2015	92.00
APPLE INC	Non-Inv Computer Peripherals	11/5/2015	360.00
APPLE INC	Service Contracts	11/5/2015	66.00
APPLE INC	Non-Inv Equipment	11/12/2015	2,845.00
APPLE INC	Non-Inv Equipment	11/12/2015	366.00
APPLE INC	Non-Inv Equipment	11/17/2015	46.00
APPLE INC	Non-Inv Equipment	11/17/2015	189.00
APPLE INC	Non-Inv Equipment	11/17/2015	717.00
APPLE INC	Non-Inv Equipment	11/17/2015	25,752.00
APPLE INC	Minor Equipment	11/19/2015	7,251.00

APPLE INC	Minor Equipment	11/19/2015	92.00
APPLE INC	Non-Inv Equipment	11/24/2015	44.50
APPLE INC	Non-Inv Software	11/25/2015	1,785.00
ARIC A. BONNER	Athletic Officials	11/10/2015	135.00
ARIC A. BONNER	Athletic Officials	11/12/2015	235.00
ARNETT K. MATHIS	Athletic Officials	11/24/2015	110.00
ART ENHANCEMENT INC	Departmental Supplies	11/24/2015	743.47
ARTSTARS MEDIA LLC	Advertising	11/19/2015	490.00
ASCAP	Copyrights, Royalties & Licens	11/19/2015	16,238.40
ASEL ART SUPPLY INC	Classroom Supplies	11/10/2015	137.64
ASEL ART SUPPLY INC	Classroom Supplies	11/25/2015	153.42
ASGA, LLC	Seminar/Registration Fees	11/5/2015	1,134.00
ASGA, LLC	Seminar/Registration Fees	11/5/2015	189.00
ASPEN CATERING	Miscellaneous	11/5/2015	267.00
ASPEN CATERING	Miscellaneous	11/5/2015	263.10
ASPEN CATERING	Staff Development	11/10/2015	153.00
ASPEN CATERING	Staff Development	11/10/2015	740.00
ASPEN CATERING	Official Functions	11/17/2015	632.00
ASPEN CATERING	Official Functions	11/24/2015	346.00
ASSEMBLY UNLIMITED INC	Service Contracts	11/17/2015	150.00
ASSESSMENT TECHNOLOGIES INST	Tests & Testing Services	11/10/2015	7,200.00
ASSN FOR INSTITUTIONAL RESEARC	Staff Development	11/19/2015	600.00
AT ONCE PARTY RENTAL	Rental/Lease-Other	11/24/2015	513.63
AT YOUR SERVICE CATERING & EVE	Official Functions	11/5/2015	345.00
AT YOUR SERVICE CATERING & EVE	Official Functions	11/12/2015	1,737.50
AT YOUR SERVICE CATERING & EVE	Official Functions	11/17/2015	345.00
AT YOUR SERVICE CATERING & EVE	Refreshments	11/25/2015	494.00
AT&T	Telephone-Local Service	11/3/2015	34.67
AT&T	Telephone-Local Service	11/3/2015	189.95
AT&T	Telephone-Local Service	11/3/2015	72.34
AT&T	Telephone-Local Service	11/3/2015	182.00
AT&T	Telephone-Local Service	11/3/2015	358.55
AT&T	Telephone-Local Service	11/3/2015	38.67
AT&T	Telephone-Local Service	11/3/2015	553.34

AT&T	Telephone-Local Service	11/3/2015	64.91
AT&T	Telephone-Local Service	11/3/2015	32.86
AT&T	Telephone-Local Service	11/3/2015	11,847.46
AT&T	Telephone-Local Service	11/3/2015	85.56
AT&T	Telephone-Local Service	11/3/2015	106.35
AT&T	Telephone-Local Service	11/3/2015	32.87
AT&T	Telephone-Local Service	11/3/2015	32.87
AT&T	Telephone-Local Service	11/3/2015	65.74
AT&T	Telephone-Local Service	11/3/2015	221.95
AT&T	Telephone-Local Service	11/3/2015	38.67
AT&T	Telephone-Local Service	11/5/2015	254.18
AT&T	Telephone-Local Service	11/10/2015	154.64
AT&T	Telephone-Local Service	11/10/2015	38.66
AT&T	Telephone-Local Service	11/10/2015	325.44
AT&T	Telephone-Local Service	11/10/2015	43.86
AT&T	Telephone-Local Service	11/10/2015	9,270.89
AT&T	Telephone-Local Service	11/10/2015	141.44
AT&T	Telephone-Local Service	11/10/2015	38.66
AT&T	Telephone-Local Service	11/10/2015	32.86
AT&T	Telephone-Local Service	11/10/2015	82.85
AT&T	Telephone-Local Service	11/10/2015	77.32
AT&T	Telephone-Local Service	11/10/2015	114.47
AT&T	Telephone-Local Service	11/10/2015	506.24
AT&T	Telephone-Local Service	11/10/2015	38.66
AT&T	Telephone-Local Service	11/10/2015	154.64
AT&T	Telephone-Local Service	11/10/2015	38.66
AT&T	Telephone-Local Service	11/10/2015	38.66
AT&T	Telephone-Local Service	11/10/2015	115.98
AT&T	Other Contracted Svces/Labor	11/17/2015	2,992.00
AT&T	Other Contracted Svces/Labor	11/17/2015	1,077.50
AT&T	Other Contracted Svces/Labor	11/17/2015	272.00
AT&T	Other Contracted Svces/Labor	11/17/2015	837.50
AT&T	Other Contracted Svces/Labor	11/17/2015	837.50
AT&T	Other Contracted Svces/Labor	11/17/2015	36.00

AT&T	Other Contracted Svces/Labor	11/17/2015	2,816.80
AT&T	Other Contracted Svces/Labor	11/17/2015	1,082.50
AT&T	Telephone-Local Service	11/17/2015	115.95
AT&T	Telephone-Local Service	11/17/2015	38.65
AT&T	Telephone-Local Service	11/17/2015	369.69
AT&T	Telephone-Local Service	11/19/2015	38.68
AT&T	Telephone-Local Service	11/19/2015	32.88
AT&T	Telephone-Local Service	11/19/2015	38.68
AT&T	Other Contracted Svces/Labor	11/19/2015	13,085.75
AT&T	Other Contracted Svces/Labor	11/19/2015	72.36
AT&T	Other Contracted Svces/Labor	11/19/2015	154.72
AT&T	Other Contracted Svces/Labor	11/19/2015	1,346.66
AT&T	Other Contracted Svces/Labor	11/19/2015	812.01
AT&T	Other Contracted Svces/Labor	11/19/2015	2,519.66
AT&T	Telephone-Local Service	11/19/2015	771.00
AT&T	Telephone-Local Service	11/19/2015	242.85
AT&T	Telephone-Local Service	11/19/2015	33.14
AT&T	Telephone-Local Service	11/19/2015	38.68
AT&T	Telephone-Local Service	11/24/2015	69.13
AT&T	Telephone-Local Service	11/24/2015	29.33
AT&T	Telephone-Local Service	11/24/2015	36.18
AT&T	Telephone-Local Service	11/24/2015	39.44
AT&T	Telephone-Local Service	11/24/2015	386.80
AT&T	Telephone-Local Service	11/24/2015	38.68
AT&T	Telephone-Local Service	11/24/2015	270.76
AT&T	Telephone-Local Service	11/24/2015	348.12
ATIXA	Memberships	11/3/2015	2,499.00
ATLANTIC POTTERY SUPPLY INC	Minor Equipment	11/24/2015	1,726.57
ATMOS ENERGY CORPORATION	Utilities-Gas	11/5/2015	101.82
ATMOS ENERGY CORPORATION	Utilities-Gas	11/5/2015	251.59
ATMOS ENERGY CORPORATION	Utilities-Gas	11/17/2015	75.21
ATMOS ENERGY CORPORATION	Utilities-Gas	11/19/2015	1,571.99
ATMOS ENERGY CORPORATION	Utilities-Gas	11/19/2015	525.77
ATMOS ENERGY CORPORATION	Utilities-Gas	11/19/2015	2,114.10

ATMOS ENERGY CORPORATION	Utilities-Gas	11/19/2015	91.45
ATMOS ENERGY CORPORATION	Utilities-Gas	11/24/2015	199.03
ATMOS ENERGY CORPORATION	Utilities-Gas	11/24/2015	3,248.60
ATMOS ENERGY CORPORATION	Utilities-Gas	11/24/2015	501.89
ATMOS ENERGY CORPORATION	Utilities-Gas	11/24/2015	834.44
ATMOS ENERGY CORPORATION	Utilities-Gas	11/24/2015	104.63
ATMOS ENERGY CORPORATION	Utilities-Gas	11/24/2015	334.05
ATMOS ENERGY CORPORATION	Utilities-Gas	11/24/2015	346.73
ATMOS ENERGY CORPORATION	Utilities-Gas	11/24/2015	380.19
ATMOS ENERGY CORPORATION	Utilities-Gas	11/24/2015	72.45
ATMOS ENERGY CORPORATION	Utilities-Gas	11/25/2015	46.78
AUSTIN TURF & TRACTOR	Repairs-Vehicles	11/5/2015	415.22
AUSTIN TURF & TRACTOR	Repairs-Vehicles	11/10/2015	1,285.67
AUSTIN TURF & TRACTOR	Repairs-Vehicles	11/12/2015	47.50
AUSTIN TURF & TRACTOR	Repairs-Vehicles	11/12/2015	250.29
AUSTIN TURF & TRACTOR	Repairs-Vehicles	11/12/2015	88.05
AUSTIN TURF & TRACTOR	Repairs-Vehicles	11/12/2015	173.12
AUSTIN TURF & TRACTOR	Repairs-Vehicles	11/12/2015	20.77
AUSTIN TURF & TRACTOR	Repairs-Vehicles	11/12/2015	(3.40)
AUSTIN TURF & TRACTOR	Repairs-Vehicles	11/17/2015	35.18
AUSTIN TURF & TRACTOR	Repairs-Vehicles	11/19/2015	28.29
AUTOMATIC ACCESS DOORS INC	Repairs-Buildings	11/10/2015	447.50
AUTOMATIC ACCESS DOORS INC	Repairs-Buildings	11/25/2015	232.50
AUTOMATIC SYNC TECHNOLOGIES LL	Other Contracted Svces/Labor	11/19/2015	41.05
AUTOMATIC SYNC TECHNOLOGIES LL	Other Contracted Svces/Labor	11/19/2015	199.43
AUTOMATIC SYNC TECHNOLOGIES LL	Other Contracted Svces/Labor	11/24/2015	560.37
AUTOMATIC SYNC TECHNOLOGIES LL	Other Contracted Svces/Labor	11/25/2015	170.94
AUTONATION CHEVROLET GALLERIA	Repairs-Vehicles	11/5/2015	323.09
AUTONATION CHEVROLET GALLERIA	Repairs-Vehicles	11/10/2015	39.00
AUTONATION CHEVROLET GALLERIA	Repairs-Vehicles	11/10/2015	46.19
AUTONATION CHEVROLET GALLERIA	Repairs-Vehicles	11/24/2015	42.20
AUTONATION CHEVROLET GALLERIA	Repairs-Vehicles	11/24/2015	46.19
AVES AUDIO VISUAL SYSTEMS INC	LRC Supplies-Audio-Visual	11/25/2015	296.00
AYANSWEL R. SONGO	Athletic Officials	11/12/2015	115.00

B & H FOTO & ELECTRONICS CORP	Classroom Supplies	11/3/2015	70.50
B & H FOTO & ELECTRONICS CORP	Classroom Supplies	11/3/2015	40.00
B & H FOTO & ELECTRONICS CORP	Non-Inv Computer Peripherals	11/5/2015	505.89
B & H FOTO & ELECTRONICS CORP	Non-Inv Computer Peripherals	11/10/2015	219.88
B & H FOTO & ELECTRONICS CORP	Non-Inv Computer Peripherals	11/10/2015	833.19
B & H FOTO & ELECTRONICS CORP	Non-Inv Computer Peripherals	11/10/2015	18,718.31
B & H FOTO & ELECTRONICS CORP	Information Technology Supplies	11/17/2015	51.96
B & H FOTO & ELECTRONICS CORP	Information Technology Supplies	11/17/2015	949.97
B & H FOTO & ELECTRONICS CORP	Information Technology Supplies	11/17/2015	549.70
B & H FOTO & ELECTRONICS CORP	Information Technology Supplies	11/17/2015	762.04
B & H FOTO & ELECTRONICS CORP	Non-Inv Computer Peripherals	11/19/2015	1,584.00
B & H FOTO & ELECTRONICS CORP	Non-Inv Equipment	11/24/2015	9,890.94
B & H FOTO & ELECTRONICS CORP	Non-Inv Equipment	11/24/2015	695.56
B & H FOTO & ELECTRONICS CORP	Non-Inv Equipment	11/24/2015	6,245.00
BABE'S - GARLAND LLC	Miscellaneous	11/10/2015	985.00
BAKEMARK USA	Classroom Supplies	11/5/2015	613.95
BAKEMARK USA	Classroom Supplies	11/5/2015	649.48
BAKEMARK USA	Classroom Supplies	11/10/2015	505.42
BAKEMARK USA	Classroom Supplies	11/17/2015	107.68
BAKEMARK USA	Classroom Supplies	11/19/2015	1,103.42
BARBIZON LIGHT OF THE ROCKIES	Classroom Supplies	11/17/2015	14.50
BARNES & NOBLE BOOKSELLERS, IN	Books, Booklets & Tapes	11/12/2015	(112.00)
BARNES & NOBLE BOOKSELLERS, IN	Books, Booklets & Tapes	11/12/2015	336.00
BARNES & NOBLE BOOKSELLERS, IN	Books, Booklets & Tapes	11/17/2015	112.00
BATTERIES PLUS	Maintenance Supplies	11/24/2015	454.50
BAUHAUS INTERIORS GROUP INC	Non-Inv Furniture	11/3/2015	989.74
BECKY HUGHES	Athletic Officials	11/10/2015	100.00
BELL AND HOWELL LLC	Info. Tech.-Maintenance & Repair	11/10/2015	1,249.50
BELL'S BERNINA SEWING CTR	Classroom Supplies	11/12/2015	35.00
BEN E KEITH COMPANY	Classroom Supplies	11/5/2015	756.76
BEN E KEITH COMPANY	Classroom Supplies	11/5/2015	1,520.74
BEN E KEITH COMPANY	Classroom Supplies	11/5/2015	1,648.76
BEN E KEITH COMPANY	Classroom Supplies	11/5/2015	164.05
BEN E KEITH COMPANY	Classroom Supplies	11/17/2015	384.07

BEN E KEITH COMPANY	Classroom Supplies	11/19/2015	1,687.96
BENCHSTRENGTH INC	Instructional Service Contracts	11/24/2015	24,800.00
BENT TREE CHILD DEVELOPMENT CE	Other Contracted Svces/Labor	11/3/2015	226.00
BENT TREE CHILD DEVELOPMENT CE	Other Contracted Svces/Labor	11/3/2015	226.00
BENT TREE CHILD DEVELOPMENT CE	Other Contracted Svces/Labor	11/3/2015	226.00
BHARAT RAMNANAN	Athletic Officials	11/17/2015	110.00
BIG HIT PRODUCTIONS INC	Copying-Print Shop	11/12/2015	45.00
BIG HIT PRODUCTIONS INC	Copying-Print Shop	11/12/2015	920.00
BILLY WELCH	Athletic Officials	11/24/2015	110.00
BIO-RAD LABORATORIES, INC.	Classroom Supplies	11/25/2015	269.00
BKM TOTAL OFFICE OF TEXAS	Non-Inv Furniture	11/3/2015	378.31
BKM TOTAL OFFICE OF TEXAS	Non-Inv Furniture	11/3/2015	551.59
BKM TOTAL OFFICE OF TEXAS	Non-Inv Equipment	11/17/2015	318.43
BKM TOTAL OFFICE OF TEXAS	Non-Inv Equipment	11/17/2015	4,547.10
BKM TOTAL OFFICE OF TEXAS	Non-Inv Equipment	11/17/2015	511.81
BKM TOTAL OFFICE OF TEXAS	Maintenance Supplies	11/24/2015	144.32
BLAAUW PRODUCTS BV	Equip.-Instructional	11/19/2015	10,200.00
BLACKBAUD INC	Service Contracts	11/5/2015	13,213.00
BLACKBIRD STUDIO ARCHITECTS PC	Other Contracted Svces/Labor	11/12/2015	7,725.48
BLACKMON MOORING COMPANY	Repairs-Buildings	11/24/2015	4,957.41
BLAIR COMMUNICATIONS INC	Departmental Supplies	11/17/2015	68.00
BLANK GUNS DEPOT	Departmental Supplies	11/12/2015	179.70
BLICK ART MATERIALS	Classroom Supplies	11/5/2015	6.27
BLICK ART MATERIALS	Classroom Supplies	11/5/2015	(12.95)
BLICK ART MATERIALS	Classroom Supplies	11/5/2015	82.15
BLICK ART MATERIALS	Classroom Supplies	11/10/2015	24.39
BLICK ART MATERIALS	Classroom Supplies	11/10/2015	24.39
BLICK ART MATERIALS	Classroom Supplies	11/10/2015	(24.39)
BLICK ART MATERIALS	Classroom Supplies	11/10/2015	(1.97)
BLICK ART MATERIALS	Classroom Supplies	11/10/2015	35.80
BLICK ART MATERIALS	Classroom Supplies	11/12/2015	1,999.84
BLICK ART MATERIALS	Classroom Supplies	11/24/2015	124.99
BLICK ART MATERIALS	Classroom Supplies	11/25/2015	35.80
BLICK ART MATERIALS	Classroom Supplies	11/25/2015	244.48

BLUE EON SOLUTIONS	Copyrights, Royalties & Licens	11/10/2015	500.00
BLUE MESA GRILL	Official Functions	11/10/2015	189.60
BLUE MESA GRILL	Official Functions	11/10/2015	343.75
BLUE MESA GRILL	Official Functions	11/10/2015	281.00
BLUE MESA GRILL	Official Functions	11/10/2015	350.00
BLUE MESA GRILL	Refreshments	11/10/2015	400.00
BMI	Copyrights, Royalties & Licens	11/3/2015	16,430.05
BOOZIOTIS & COMPANY ARCHITECTS	Architects & Engineers	11/10/2015	7,441.83
BOOZIOTIS & COMPANY ARCHITECTS	Architects & Engineers	11/12/2015	56,023.52
BOSCH AUTOMOTIVE SERVICE SOLUT	Non-Inv Equipment	11/5/2015	7,917.90
BRANDON GARDNER	Athletic Officials	11/3/2015	135.00
BRANDON GARDNER	Athletic Officials	11/10/2015	100.00
BRANDON GARDNER	Athletic Officials	11/12/2015	135.00
BRET EDMOND HARP	Athletic Officials	11/5/2015	100.00
BRITTANY M. BASYE	Athletic Officials	11/3/2015	50.00
BRITTON WOOLSEY	Athletic Officials	11/5/2015	135.00
BRITTON WOOLSEY	Athletic Officials	11/10/2015	100.00
BRITTON WOOLSEY	Athletic Officials	11/12/2015	100.00
BRODART COMPANY	Rental/Lease-LRC Materials	11/24/2015	2,772.00
BROWN INNOVATIONS MARKETING	Non-Inv Equipment	11/17/2015	4,779.14
BRUCE MILLER NURSERY INC	Non-Inv Site Improvements	11/12/2015	170.00
BSN SPORTS INC	Classroom Supplies	11/10/2015	183.98
BSN SPORTS INC	Departmental Supplies	11/10/2015	284.00
BSN SPORTS INC	Departmental Supplies	11/12/2015	4,619.00
BSN SPORTS INC	Classroom Supplies	11/12/2015	543.91
BSN SPORTS INC	Classroom Supplies	11/17/2015	451.92
BUTLER SCHEIN ANIMAL HEALTH SU	Classroom Supplies	11/3/2015	530.92
BUTLER SCHEIN ANIMAL HEALTH SU	Classroom Supplies	11/3/2015	297.44
BUTLER SCHEIN ANIMAL HEALTH SU	Classroom Supplies	11/12/2015	73.25
BUTLER SCHEIN ANIMAL HEALTH SU	Classroom Supplies	11/12/2015	135.72
BUTLER SCHEIN ANIMAL HEALTH SU	Classroom Supplies	11/12/2015	1,363.74
BUTLER SCHEIN ANIMAL HEALTH SU	Classroom Supplies	11/17/2015	131.02
BUTLER SCHEIN ANIMAL HEALTH SU	Classroom Supplies	11/17/2015	80.71
BUTLER SCHEIN ANIMAL HEALTH SU	Classroom Supplies	11/24/2015	19.20

BUTLER SCHEIN ANIMAL HEALTH SU	Classroom Supplies	11/24/2015	83.05
BUTLER SCHEIN ANIMAL HEALTH SU	Classroom Supplies	11/24/2015	9.60
BUTLER SCHEIN ANIMAL HEALTH SU	Classroom Supplies	11/24/2015	186.25
BUTLER SCHEIN ANIMAL HEALTH SU	Classroom Supplies	11/24/2015	96.69
BUTLER SCHEIN ANIMAL HEALTH SU	Classroom Supplies	11/24/2015	2.84
BUTLER SCHEIN ANIMAL HEALTH SU	Classroom Supplies	11/24/2015	68.45
BUZZ PRINT	Copying-Print Shop	11/3/2015	495.00
BUZZ PRINT	Copying-Print Shop	11/5/2015	295.00
BUZZ PRINT	Copying-Print Shop	11/17/2015	173.00
C&T SUBS INC	Miscellaneous	11/5/2015	150.00
C&T SUBS INC	Refreshments	11/12/2015	157.00
C&T SUBS INC	Miscellaneous	11/17/2015	538.50
C&T SUBS INC	Refreshments	11/17/2015	223.00
CACO ARCHITECTURE LLC	Consultant	11/3/2015	5,317.00
CACO ARCHITECTURE LLC	Consultant	11/3/2015	8,250.00
CALDWELL COUNTRY FORD LLC	Equipment-Physical Plant-Inventoriable	11/17/2015	50,787.00
CALDWELL COUNTRY FORD LLC	Equipment-Physical Plant-Inventoriable	11/17/2015	50,787.00
CAMERON D. COPELAND	Athletic Officials	11/19/2015	25.00
CAMPUSPEAK INC	Seminar/Registration Fees	11/24/2015	545.00
CANTEEN REFRESHMENT SERVICES	Refreshments	11/17/2015	299.00
CANTEEN REFRESHMENT SERVICES	Miscellaneous	11/24/2015	117.00
CAREER TECH SERVICES INC	Consultant	11/5/2015	1,720.00
CAREER TECH SERVICES INC	Consultant	11/17/2015	185.00
CAREER TRUCKING SCHOOL	Instructional Service Contracts	11/3/2015	1,875.00
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	11/3/2015	92.73
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	11/10/2015	44.55
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	11/10/2015	247.84
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	11/12/2015	98.13
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	11/17/2015	76.36
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	11/17/2015	101.01
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	11/19/2015	627.62
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	11/24/2015	630.24
CARROLLTON-FARMERS BRANCH ISD	Official Functions	11/5/2015	1,250.00
CASHE	Books, Booklets & Tapes	11/17/2015	356.95

CASTLEGLLEN PRIVATE SCHOOL	Other Contracted Svces/Labor	11/5/2015	300.00
CASTLEGLLEN PRIVATE SCHOOL	Other Contracted Svces/Labor	11/12/2015	300.00
CAUTHEN & ASSOCIATES INC	Other Contracted Svces/Labor	11/3/2015	13,025.00
CAUTHEN & ASSOCIATES INC	Other Contracted Svces/Labor	11/12/2015	11,370.00
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	11/3/2015	79,893.03
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	11/3/2015	11,330.29
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	11/5/2015	91,167.94
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	11/5/2015	17,115.19
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	11/5/2015	73,791.06
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	11/12/2015	51,536.55
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	11/12/2015	58,653.63
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	11/19/2015	55,717.40
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	11/19/2015	76,576.30
CDW GOVERNMENT	Non-Inv Computer Peripherals	11/3/2015	530.00
CDW GOVERNMENT	Non-Inv Computer Peripherals	11/5/2015	55.00
CDW GOVERNMENT	Non-Inv Computer Peripherals	11/5/2015	900.75
CDW GOVERNMENT	Non-Inv Computer Peripherals	11/5/2015	960.00
CDW GOVERNMENT	Non-Inv Computer Peripherals	11/10/2015	413.24
CDW GOVERNMENT	Non-Inv Computer Peripherals	11/10/2015	1,495.00
CDW GOVERNMENT	Non-Inv Computer Peripherals	11/10/2015	11.54
CDW GOVERNMENT	Office Supplies	11/12/2015	474.50
CDW GOVERNMENT	Non-Inv Equipment	11/17/2015	680.00
CDW GOVERNMENT	Non-Inv Equipment	11/17/2015	260.00
CDW GOVERNMENT	Non-Inv Equipment	11/17/2015	781.62
CDW GOVERNMENT	Non-Inv Equipment	11/17/2015	219.27
CDW GOVERNMENT	Non-Inv Equipment	11/17/2015	2,990.00
CDW GOVERNMENT	Non-Inv Equipment	11/17/2015	918.24
CDW GOVERNMENT	Non-Inv Equipment	11/17/2015	110.40
CDW GOVERNMENT	Non-Inv Equipment	11/17/2015	541.78
CDW GOVERNMENT	Non-Inv Equipment	11/17/2015	88.78
CDW GOVERNMENT	Non-Inv Equipment	11/17/2015	259.28
CDW GOVERNMENT	Non-Inv Equipment	11/17/2015	31.59
CDW GOVERNMENT	Non-Inv Equipment	11/17/2015	112.52
CDW GOVERNMENT	Non-Inv Equipment	11/17/2015	1,572.22

CDW GOVERNMENT	Non-Inv Equipment	11/19/2015	302.40
CDW GOVERNMENT	Non-Inv Equipment	11/19/2015	670.00
CDW GOVERNMENT	Non-Inv Equipment	11/19/2015	85.00
CDW GOVERNMENT	Non-Inv Equipment	11/19/2015	42.46
CDW GOVERNMENT	Non-Inv Equipment	11/19/2015	172.06
CDW GOVERNMENT	Classroom Supplies	11/24/2015	237.66
CDW GOVERNMENT	Classroom Supplies	11/24/2015	1,087.76
CDW GOVERNMENT	Classroom Supplies	11/24/2015	244.04
CDW GOVERNMENT	Information Technology Supplies	11/25/2015	368.00
CDW GOVERNMENT	Information Technology Supplies	11/25/2015	498.98
CDW GOVERNMENT	Information Technology Supplies	11/25/2015	216.47
CDW TECHNOLOGIES INC	Non-Inv Computer Equipment	11/17/2015	780.74
CEDAR HILL CHAMBER OF COMMERCE	Miscellaneous	11/3/2015	285.00
CENGAGE LEARNING, INC	Instructional Service Contracts	11/3/2015	65.00
CENGAGE LEARNING, INC	Instructional Service Contracts	11/10/2015	3,345.00
CENGAGE LEARNING, INC	Instructional Service Contracts	11/10/2015	(65.00)
CENGAGE LEARNING, INC	Instructional Service Contracts	11/10/2015	(65.00)
CENGAGE LEARNING, INC	Other Contracted Svces/Labor	11/10/2015	1,200.00
CENTRAL ENGINEERING SUPPLY	HVAC Supplies	11/17/2015	224.09
CENTRAL ENGINEERING SUPPLY	HVAC Supplies	11/17/2015	184.00
CENTRAL ENGINEERING SUPPLY	HVAC Supplies	11/19/2015	275.00
CENTRAL ENGINEERING SUPPLY	HVAC Supplies	11/25/2015	223.00
CHANCE L. CARRIGAN	Athletic Officials	11/19/2015	25.00
CHARLES C. COOK	Copyrights, Royalties & Licens	11/5/2015	450.00
CHARLES W EISEMANN CENTER	Advertising	11/24/2015	1,250.00
CHEFS PRODUCE DALLAS INC	Classroom Supplies	11/3/2015	266.46
CHEFS PRODUCE DALLAS INC	Classroom Supplies	11/3/2015	203.92
CHEFS PRODUCE DALLAS INC	Classroom Supplies	11/3/2015	6.93
CHEFS PRODUCE DALLAS INC	Classroom Supplies	11/5/2015	298.88
CHEFS PRODUCE DALLAS INC	Classroom Supplies	11/5/2015	523.48
CHEFS PRODUCE DALLAS INC	Classroom Supplies	11/10/2015	374.45
CHEFS PRODUCE DALLAS INC	Classroom Supplies	11/10/2015	598.53
CHEFS PRODUCE DALLAS INC	Classroom Supplies	11/10/2015	43.14
CHEFS PRODUCE DALLAS INC	Classroom Supplies	11/10/2015	121.26

CHEFS PRODUCE DALLAS INC	Classroom Supplies	11/10/2015	315.39
CHEFS PRODUCE DALLAS INC	Classroom Supplies	11/10/2015	86.70
CHEFS PRODUCE DALLAS INC	Classroom Supplies	11/10/2015	25.20
CHEFS PRODUCE DALLAS INC	Classroom Supplies	11/17/2015	812.87
CHEFS PRODUCE DALLAS INC	Classroom Supplies	11/17/2015	501.87
CHEFS PRODUCE DALLAS INC	Classroom Supplies	11/17/2015	223.12
CHEFS PRODUCE DALLAS INC	Classroom Supplies	11/17/2015	197.53
CHEFS PRODUCE DALLAS INC	Classroom Supplies	11/19/2015	390.99
CHEFS PRODUCE DALLAS INC	Classroom Supplies	11/19/2015	139.88
CHEFS PRODUCE DALLAS INC	Classroom Supplies	11/19/2015	370.41
CHEMICAL INC	Repairs-Physical Plant Equipment	11/3/2015	1,380.00
CHEMICAL INC	Repairs-Physical Plant Equipment	11/3/2015	1,494.45
CHEMICAL INC	Service Contracts	11/5/2015	700.00
CHEMICAL INC	Water Treatment Chemicals	11/12/2015	4,830.10
CHEMICAL INC	Water Treatment Chemicals	11/19/2015	2,293.50
CHEMICAL INC	Service Contracts	11/25/2015	6,972.75
CHILD CARE RESOURCES INC	Other Contracted Svces/Labor	11/12/2015	583.13
CHRISTIAN WATSON	Athletic Officials	11/24/2015	110.00
CHRISTIAN WATSON	Athletic Officials	11/24/2015	110.00
CHRISTOPHER D. MARES	Athletic Officials	11/3/2015	200.00
CHRISTOPHER D. MARES	Athletic Officials	11/3/2015	100.00
CHRISTOPHER D. MARES	Athletic Officials	11/5/2015	300.00
CHRISTOPHER D. MARES	Athletic Officials	11/12/2015	100.00
CICI'S PIZZA #38	Official Functions	11/3/2015	95.00
CICI'S PIZZA #38	Official Functions	11/3/2015	57.50
CICI'S PIZZA #38	Refreshments	11/10/2015	125.00
CICI'S PIZZA #38	Refreshments	11/12/2015	260.00
CICI'S PIZZA #38	Official Functions	11/24/2015	64.50
CITIBANK N A	Travel-Out of Area	11/5/2015	9,783.32
CITIBANK N A	Seminar/Registration Fees	11/5/2015	1,478.20
CITIBANK N A	Travel-Out of Area	11/5/2015	1,789.72
CITIBANK N A	Travel-Out of Area	11/12/2015	7,731.57
CITIBANK N A	Periodicals & Newspapers	11/17/2015	28.06
CITIBANK N A	Travel-Out of Area	11/17/2015	5,133.20

CITIBANK N A	Travel-Out of Area	11/19/2015	4,938.84
CITIBANK N A	Travel-Out of Area	11/24/2015	928.03
CITIBANK N A	Travel-Out of Area	11/24/2015	2,608.62
CITIBANK N A	Travel-Out of Area	11/24/2015	5,451.44
CITIBANK N A	Travel-Out of Area	11/24/2015	7,490.91
CITIBANK N A	Travel-Out of Area	11/24/2015	1,370.00
CITIBANK N A	Travel-Out of Area	11/24/2015	5,421.13
CITIZEN CPR FOUNDATION	Seminar/Registration Fees	11/24/2015	655.00
CITY GARAGE	Vehicle Operating Expense	11/5/2015	157.11
CITY GARAGE	Vehicle Operating Expense	11/5/2015	1,205.49
CITY GARAGE	Vehicle Operating Expense	11/5/2015	220.36
CITY GARAGE	Vehicle Operating Expense	11/17/2015	697.83
CITY OF CARROLLTON	Advertising	11/5/2015	2,500.00
CITY OF COPPELL	Utilities-Water	11/12/2015	12.00
CITY OF COPPELL	Utilities-Water	11/12/2015	12.00
CITY OF COPPELL	Utilities-Water	11/12/2015	855.93
CITY OF COPPELL	Utilities-Water	11/12/2015	62.25
CITY OF COPPELL	Utilities-Water	11/12/2015	65.77
CITY OF DALLAS	Utilities-Water	11/3/2015	1,276.59
CITY OF DALLAS	Utilities-Water	11/3/2015	229.86
CITY OF DALLAS	Utilities-Water	11/3/2015	751.94
CITY OF DALLAS	Utilities-Water	11/3/2015	30.68
CITY OF DALLAS	Utilities-Water	11/3/2015	785.24
CITY OF DALLAS	Utilities-Water	11/3/2015	1,300.21
CITY OF DALLAS	Utilities-Water	11/3/2015	2,145.30
CITY OF DALLAS	Utilities-Water	11/5/2015	9,757.60
CITY OF DALLAS	Utilities-Water	11/5/2015	1,189.18
CITY OF DALLAS	Utilities-Water	11/5/2015	5,256.74
CITY OF DALLAS	Utilities-Water	11/5/2015	5,112.09
CITY OF DALLAS	Utilities-Water	11/5/2015	5,704.91
CITY OF DALLAS	Utilities-Water	11/5/2015	61.58
CITY OF DALLAS	Utilities-Water	11/5/2015	1,963.81
CITY OF DALLAS	Utilities-Water	11/5/2015	424.24
CITY OF DALLAS	Utilities-Water	11/5/2015	416.30

CITY OF DALLAS	Utilities-Water	11/5/2015	2,736.61
CITY OF DALLAS	Utilities-Water	11/5/2015	2,686.87
CITY OF DALLAS	Utilities-Water	11/10/2015	1,359.91
CITY OF DALLAS	Utilities-Water	11/10/2015	240.61
CITY OF DALLAS	Utilities-Water	11/12/2015	89.88
CITY OF DALLAS	Utilities-Water	11/17/2015	939.55
CITY OF DALLAS	Utilities-Water	11/17/2015	806.73
CITY OF DALLAS	Utilities-Water	11/17/2015	1,679.96
CITY OF DALLAS	Utilities-Water	11/17/2015	1,027.47
CITY OF DALLAS	Utilities-Water	11/19/2015	1,405.71
CITY OF DALLAS	Utilities-Water	11/19/2015	6,011.69
CITY OF DALLAS	Utilities-Water	11/19/2015	1,853.10
CITY OF DALLAS	Utilities-Water	11/24/2015	1,176.83
CITY OF DALLAS	Utilities-Water	11/24/2015	1,930.44
CITY OF DALLAS	Utilities-Water	11/24/2015	3,169.47
CITY OF DALLAS	Utilities-Water	11/24/2015	1,193.04
CITY OF DALLAS	Utilities-Water	11/24/2015	544.69
CITY OF DALLAS	Utilities-Water	11/24/2015	81.42
CITY OF DALLAS	Utilities-Water	11/24/2015	19.14
CITY OF DALLAS	Utilities-Water	11/25/2015	31.14
CITY OF FARMERS BRANCH	Utilities-Water	11/24/2015	1,296.54
CITY OF FARMERS BRANCH	Utilities-Water	11/24/2015	2,097.11
CITY OF FARMERS BRANCH	Utilities-Water	11/24/2015	16.44
CITY OF FARMERS BRANCH	Utilities-Water	11/24/2015	4,956.89
CITY OF FARMERS BRANCH	Utilities-Water	11/24/2015	405.64
CITY OF FARMERS BRANCH	Utilities-Water	11/24/2015	964.34
CITY OF FARMERS BRANCH	Utilities-Water	11/24/2015	964.13
CITY OF FARMERS BRANCH	Utilities-Water	11/24/2015	16.44
CITY OF FARMERS BRANCH	Utilities-Water	11/24/2015	1,600.64
CITY OF FARMERS BRANCH	Utilities-Water	11/24/2015	16.44
CITY OF FARMERS BRANCH	Utilities-Water	11/24/2015	1,840.76
CITY OF FARMERS BRANCH	Utilities-Water	11/24/2015	3,091.03
CITY OF FARMERS BRANCH	Utilities-Water	11/24/2015	16.44
CITY OF FARMERS BRANCH	Utilities-Water	11/24/2015	3,569.09

CITY OF FARMERS BRANCH	Utilities-Water	11/24/2015	16.44
CITY OF FARMERS BRANCH	Utilities-Water	11/24/2015	4,153.01
CITY OF FARMERS BRANCH	Utilities-Water	11/24/2015	223.06
CITY OF FARMERS BRANCH	Utilities-Water	11/24/2015	1,266.35
CITY OF GARLAND	Utilities-Water	11/10/2015	2,703.86
CITY OF IRVING, TEXAS	Utilities-Water	11/3/2015	1,665.41
CITY OF IRVING, TEXAS	Utilities-Water	11/3/2015	316.07
CITY OF IRVING, TEXAS	Utilities-Water	11/3/2015	9.48
CITY OF LANCASTER	Utilities-Water	11/12/2015	6,407.75
CITY OF MESQUITE UTILITIES	Utilities-Water	11/3/2015	2,041.70
CITY OF MESQUITE UTILITIES	Utilities-Water	11/3/2015	1,589.80
CITY OF MESQUITE UTILITIES	Utilities-Water	11/3/2015	2,200.80
CITY OF MESQUITE UTILITIES	Utilities-Water	11/3/2015	2,614.56
CITY OF MESQUITE UTILITIES	Utilities-Water	11/3/2015	28.00
CITY OF MESQUITE UTILITIES	Utilities-Water	11/3/2015	52.20
CITY OF MESQUITE UTILITIES	Utilities-Water	11/3/2015	817.62
CITY OF MESQUITE UTILITIES	Utilities-Water	11/3/2015	125.12
CITY OF MESQUITE UTILITIES	Utilities-Water	11/3/2015	82.40
CITY OF MESQUITE UTILITIES	Utilities-Water	11/3/2015	574.20
CITY OF MESQUITE UTILITIES	Utilities-Water	11/3/2015	331.98
CITY OF MESQUITE UTILITIES	Utilities-Water	11/3/2015	393.36
CITY OF MESQUITE UTILITIES	Utilities-Water	11/3/2015	28.00
CITY OF MESQUITE UTILITIES	Utilities-Water	11/3/2015	14,327.25
CITY OF MESQUITE UTILITIES	Utilities-Water	11/3/2015	28.00
CITY OF MESQUITE UTILITIES	Utilities-Water	11/3/2015	226.26
CITY OF MESQUITE UTILITIES	Utilities-Water	11/3/2015	12.00
CITY OF MESQUITE UTILITIES	Utilities-Water	11/3/2015	28.00
CITY OF MESQUITE UTILITIES	Utilities-Water	11/3/2015	426.24
CITY OF MESQUITE UTILITIES	Utilities-Water	11/3/2015	11,257.94
CITY OF MESQUITE UTILITIES	Utilities-Water	11/3/2015	210.32
CITY OF MESQUITE UTILITIES	Utilities-Water	11/3/2015	194.98
CITY OF MESQUITE UTILITIES	Utilities-Water	11/3/2015	33.00
CITY OF WACO	Other Contracted Svces/Labor	11/12/2015	95.00
CITY WIDE BUILDING SERVICES IN	Service Contracts	11/24/2015	1,000.00

CITY WIDE BUILDING SERVICES IN	Other Contracted Svces/Labor	11/24/2015	660.00
CLARENDON COLLEGE	Special Travel	11/25/2015	350.00
CLARK EQUIPMENT DBA BOBCAT COM	Equipment-Physical Plant-Inventoriable	11/3/2015	36,511.30
CLARK TERRY	Athletic Officials	11/17/2015	220.00
CLASSY CLEANERS	Staff Development	11/17/2015	405.00
CLELL M. TARBET	Athletic Officials	11/12/2015	100.00
CLERY CTR FOR SECURITY ON CAMP	Seminar/Registration Fees	11/24/2015	445.00
CLIFFORD POWER SYSTEMS INC	Service Contracts	11/10/2015	150.00
CLINTON K. CHAMBERLAIN	Memberships	11/19/2015	264.00
CLOWN COMPANY INC	Clubs	11/19/2015	80.00
CNCL FOR OPPORTUNITY IN EDUCAT	Memberships	11/10/2015	3,350.00
CNCL FOR PROFESSIONAL RECOGNIT	Other Contracted Svces/Labor	11/3/2015	425.00
CNCL FOR PROFESSIONAL RECOGNIT	Other Contracted Svces/Labor	11/19/2015	1,700.00
COARC	Memberships	11/17/2015	1,867.97
COCKRELL ENOVATION	Printing-Brochures	11/19/2015	2,000.00
COGENT COMMUNICATIONS INC	Telephone-Local Service	11/10/2015	900.00
COGENT COMMUNICATIONS INC	Telephone-Local Service	11/10/2015	1,050.00
COLEMAN D. AMERICAN HORSE	Guest Lecturer/Performer	11/17/2015	950.00
COLLEGE ART ASSOCIATION	Memberships	11/3/2015	645.00
COLLIN CNTY COMMUNITY COLLEGE	Seminar/Registration Fees	11/24/2015	50.00
COLLIN CNTY COMMUNITY COLLEGE	Grants Pass-Thru Funds	11/25/2015	100,068.06
COLLIN COUNTY COURT CAFE	Refreshments	11/12/2015	314.50
COLLIN COUNTY COURT CAFE	Refreshments	11/12/2015	314.50
COLLIN R. FURCHE	Athletic Officials	11/3/2015	15.00
COLLIN R. FURCHE	Athletic Officials	11/5/2015	15.00
COLLIN R. FURCHE	Athletic Officials	11/19/2015	25.00
COLORDYNAMICS INC	Printing-Brochures	11/5/2015	1,309.00
COLORDYNAMICS INC	Printing-Brochures	11/17/2015	241.00
COMBASE	Memberships	11/24/2015	3,600.00
COMMUNITY COLLEGE WEEK	Advertising	11/17/2015	290.00
COMMUNITY COLLEGE WEEK	Advertising	11/17/2015	290.00
COMMUNITY COLLEGE WEEK	Books, Booklets & Tapes	11/17/2015	52.00
COMMUNITY MATTERS INC	Advertising	11/10/2015	750.00
COMPANSOL	Copyrights, Royalties & Licens	11/17/2015	299.00

COMPLETE BOOK AND MEDIA SUPPLY	Books, Booklets & Tapes	11/3/2015	1,059.95
COMPLETE BOOK AND MEDIA SUPPLY	Books, Booklets & Tapes	11/12/2015	2,021.50
COMPLETE BOOK AND MEDIA SUPPLY	Books, Booklets & Tapes	11/12/2015	78.58
COMPLETE BOOK AND MEDIA SUPPLY	Copyrights, Royalties & Licens	11/19/2015	230.95
COMPLETE BOOK AND MEDIA SUPPLY	Copyrights, Royalties & Licens	11/19/2015	265.05
COMPROLLER OF PUBLIC ACCOUNTS	Accounts Payable-TX Sales Tax	11/12/2015	1,856.42
COMPUTER COMFORTS INC	Minor Furniture	11/24/2015	5,437.23
COMPUTER REPAIR AND TRAINING S	Consultant	11/17/2015	360.00
COMPUTER REPAIR AND TRAINING S	Consultant	11/17/2015	264.00
COMPUTER REPAIR AND TRAINING S	Consultant	11/25/2015	480.00
COMPUTER REPAIR AND TRAINING S	Consultant	11/25/2015	372.00
COMPUTER REPAIR AND TRAINING S	Consultant	11/25/2015	264.00
COMPUTER REPAIR AND TRAINING S	Consultant	11/25/2015	564.00
CONSTRUCTION EDUCATION FOUNDAT	Consultant	11/19/2015	9,274.50
CONSTRUCTION EDUCATION FOUNDAT	Consultant	11/19/2015	1,723.75
CONSTRUCTION EDUCATION FOUNDAT	Consultant	11/19/2015	4,680.90
CONSTRUCTION EDUCATION FOUNDAT	Consultant	11/19/2015	6,168.00
CONSTRUCTION EDUCATION FOUNDAT	Consultant	11/19/2015	1,522.50
CONSTRUCTION EDUCATION FOUNDAT	Consultant	11/19/2015	2,356.23
CONSTRUCTION EDUCATION FOUNDAT	Consultant	11/24/2015	4,680.90
CONTEMPORARY FORUMS	Seminar/Registration Fees	11/24/2015	595.00
CONTEMPORARY FORUMS	Seminar/Registration Fees	11/24/2015	915.00
COOPERATIVE EDUCATION & INTERN	Memberships	11/24/2015	515.00
COPPELL CHAMBER OF COMMERCE	Promotional Activities	11/5/2015	25.00
COREY ALTOM	Athletic Officials	11/12/2015	110.00
COREY ALTOM	Athletic Officials	11/17/2015	110.00
CORNER BAKERY CAFE	Official Functions	11/10/2015	131.97
CORNER BAKERY CAFE	Official Functions	11/10/2015	217.34
CORNER BAKERY CAFE	Official Functions	11/17/2015	63.06
CORNER BAKERY CAFE	Staff Development	11/24/2015	618.20
CORNER BAKERY CAFE	Staff Development	11/24/2015	618.20
CORNER BAKERY CAFE	Staff Development	11/24/2015	618.20
CORNER BAKERY CAFE	Staff Development	11/24/2015	618.20
CORPORATE CARE CLEANERS	Clubs	11/5/2015	44.00

CORPORATION FOR NATIONAL & COM	Scholarships	11/5/2015	2,822.50
CORPORATION FOR NATIONAL & COM	Scholarships	11/5/2015	1,183.00
CORPORATION FOR NATIONAL & COM	Scholarships	11/10/2015	717.00
CORPORATION FOR NATIONAL & COM	Scholarships	11/10/2015	16.99
CORSICANA LIVESTOCK AUCTION	Clearing	11/10/2015	4,431.20
COUNCIL FOR RESOURCE DEVELOPME	Memberships	11/3/2015	350.00
COUNCIL FOR RESOURCE DEVELOPME	Memberships	11/5/2015	350.00
CPP INC	Tests & Testing Services	11/10/2015	199.00
CPP INC	Books-Specialized Book Purchases	11/12/2015	89.31
CQIN	Seminar/Registration Fees	11/5/2015	2,950.00
CQIN	Seminar/Registration Fees	11/5/2015	2,950.00
CRAIG C. ANTHONY	Athletic Officials	11/5/2015	115.00
CREEKVIEW HIGH SCHOOL	Advertising	11/3/2015	500.00
CRESCENCIO CASTRO	Athletic Officials	11/5/2015	100.00
CRESCENCIO CASTRO	Athletic Officials	11/12/2015	100.00
CRO CATERING	Clubs	11/19/2015	872.61
CRO CATERING	Clubs	11/19/2015	936.72
CRO CATERING	Clubs	11/19/2015	228.00
CRO CATERING	Clubs	11/19/2015	201.20
CROSSROADS AUDIO INC	Other Contracted Svces/Labor	11/24/2015	46.00
CROWN TROPHY #95	Departmental Supplies	11/5/2015	45.00
CRYSTAL IMAGES INC	Staff Development	11/12/2015	246.00
CRYSTAL IMAGES INC	Staff Development	11/12/2015	75.00
CSBOC	Seminar/Registration Fees	11/17/2015	90.00
CSL MEDIA GROUP	Other Contracted Svces/Labor	11/3/2015	400.00
CYNMAR LLC	Classroom Supplies	11/17/2015	250.50
CYNMAR LLC	Classroom Supplies	11/24/2015	876.50
CYNTHIA STARNES TAYLOR	Seminar/Registration Fees	11/3/2015	50.00
D&H DISTRIBUTING COMPANY	Office Supplies	11/5/2015	953.80
DAILY COMMERCIAL RECORD, INC	Advertising	11/3/2015	192.92
DAILY COMMERCIAL RECORD, INC	Advertising	11/3/2015	96.75
DAILY COMMERCIAL RECORD, INC	Advertising	11/3/2015	76.32
DALLAS ART DEALERS ASSOCIATION	Memberships	11/17/2015	400.00
DALLAS BILINGUAL YELLOW PAGES	Advertising	11/24/2015	2,000.00

DALLAS BUSINESS JOURNAL	Periodicals & Newspapers	11/17/2015	2,000.00
DALLAS BUSINESS JOURNAL	Seminar/Registration Fees	11/17/2015	950.00
DALLAS CHINESE NEWS	Advertising	11/12/2015	250.00
DALLAS COUNTY	Repairs-Vehicles	11/5/2015	14.25
DALLAS COUNTY	Repairs-Vehicles	11/5/2015	14.25
DALLAS COUNTY	Vehicle Operating Expense	11/10/2015	14.25
DALLAS COUNTY	Repairs-Vehicles	11/12/2015	16.75
DALLAS COUNTY SCHOOLS	Special Travel	11/19/2015	232.67
DALLAS COUNTY SCHOOLS	Special Travel	11/19/2015	304.67
DALLAS NEO-CLASSICAL BALLET	Guest Lecturer/Performer	11/24/2015	600.00
DALLAS OBSERVER LP	Advertising	11/5/2015	1,500.00
DALLAS OBSERVER LP	Advertising	11/5/2015	1,000.00
DALLAS OBSERVER LP	Advertising	11/5/2015	25,000.00
DALLAS OBSERVER LP	Advertising	11/12/2015	1,000.00
DALLAS REGIONAL CHAMBER	Seminar/Registration Fees	11/5/2015	20.00
DALLAS REGIONAL CHAMBER	Seminar/Registration Fees	11/10/2015	10.00
DALLAS REGIONAL CHAMBER	Promotional Activities	11/12/2015	1,000.00
DAMON WILLIAMS	Athletic Officials	11/3/2015	100.00
DAMON WILLIAMS	Athletic Officials	11/10/2015	110.00
DAMON WILLIAMS	Athletic Officials	11/12/2015	110.00
DAMON WILLIAMS	Athletic Officials	11/19/2015	110.00
DAN DIPERT COACHES	Special Travel	11/19/2015	1,559.20
DANCEWEAR SOLUTIONS	Classroom Supplies	11/24/2015	407.66
DANIEL SHAFER	Athletic Officials	11/17/2015	110.00
DARR EQUIPMENT LP	Maintenance Supplies	11/12/2015	29.29
DARRON M. GEORGE	Athletic Officials	11/12/2015	110.00
DARRON M. GEORGE	Athletic Officials	11/19/2015	110.00
DARRYL DIXSON	Athletic Officials	11/10/2015	110.00
DARS	Clearing	11/17/2015	254.03
DART/DALLAS AREA RAPID TRANSIT	Clearing	11/10/2015	4,790.00
DAVID A. MYERS	Athletic Officials	11/10/2015	100.00
DAVID T. GOOMAS	Seminar/Registration Fees	11/2/2015	1,167.98
DAVID WARNER	Athletic Officials	11/5/2015	135.00
DCCCD FOUNDATION INC	Scholarships	11/19/2015	2,003.48

DCCCD FOUNDATION INC	Clearing	11/19/2015	90.40
DEANA HARTWIG	Athletic Officials	11/10/2015	100.00
DECKER MECHANICAL	Repairs-Physical Plant Equipment	11/5/2015	520.00
DECKER MECHANICAL	Repairs-Buildings	11/12/2015	491.92
DEDMAN FACILITY GROUP INC	Construction Management	11/17/2015	5,403.00
DELL MARKETING LP	Info. Tech.-Maintenance & Repair	11/19/2015	880.00
DELTA BIOLOGICALS	Classroom Supplies	11/24/2015	229.35
DELUXE BUSINESS CHECKS AND SOL	Forms	11/5/2015	72.25
DEMCO INC	LRC Supplies	11/5/2015	306.14
DENISE E. O'KANE	Athletic Officials	11/3/2015	100.00
DENTAL CAREERS FOUNDATION	Instructional Service Contracts	11/5/2015	23,850.00
DEPARTMENT OF STATE HEALTH SER	Miscellaneous Fees	11/19/2015	298.00
DEPARTMENT OF STATE HEALTH SER	Memberships	11/19/2015	32.00
DEPARTMENT OF STATE HEALTH SER	Memberships	11/19/2015	62.00
DEPARTMENT OF STATE HEALTH SER	Construction	11/24/2015	1,885.00
DEPENDABLE HORSESHOEING	Repairs-Classroom Equipment	11/19/2015	200.00
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	11/5/2015	48.24
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	11/12/2015	46.23
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	11/12/2015	762.45
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	11/19/2015	439.98
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	11/19/2015	830.97
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	11/19/2015	448.64
DESPERADOS MEXICAN RESTAURANT	Refreshments	11/3/2015	2,188.50
DETARRIUS M. KIRK	Athletic Officials	11/5/2015	45.00
DETARRIUS M. KIRK	Athletic Officials	11/5/2015	15.00
DETECTOR SERVICE CENTER INC	Other Contracted Svces/Labor	11/5/2015	30.00
DFW HOSPITAL CNCL EDU & RESEAR	Memberships	11/19/2015	1,875.00
DFW INTL AIRPORT BOARD	Other Contracted Svces/Labor	11/10/2015	561.60
DIAN CREWS	Athletic Officials	11/5/2015	25.00
DIAN CREWS	Athletic Officials	11/5/2015	25.00
DIAN CREWS	Athletic Officials	11/5/2015	75.00
DIGITAL AIR CONTROL INC	Information Technology Supplies	11/10/2015	1,320.00
DIRECTV	Miscellaneous Fees	11/12/2015	27.99
DISH NETWORK	Service Contracts	11/5/2015	122.24

DISH NETWORK	Other Contracted Svces/Labor	11/25/2015	104.52
DISPLAYS2GO	Departmental Supplies	11/5/2015	55.23
DISPLAYS2GO	Departmental Supplies	11/24/2015	473.58
DLS CO UTILITY & RECLAMATION D	Utilities-Water	11/17/2015	117.59
DOMINO'S PIZZA	Official Functions	11/24/2015	98.94
DOUBLE M PLUMBING INC	Repairs-Buildings	11/17/2015	3,500.00
DOUBLE M PLUMBING INC	Other Contracted Svces/Labor	11/24/2015	2,100.00
DOUGLAS E. PALMER	Athletic Officials	11/3/2015	15.00
DOWNTOWN BUSINESS NEWS	Advertising	11/19/2015	1,000.00
DOWNTOWN DALLAS INC	Memberships	11/24/2015	55,000.00
DOYON FOUNDATION	Scholarships	11/24/2015	400.00
DR DELPHINIUM DESIGNS & EVENTS	Miscellaneous	11/12/2015	100.95
DR MYCOMMERCE INC FKA DR GLOBA	Other Contracted Svces/Labor	11/5/2015	342.00
DRAMATISTS PLAY SERVICE INC	Departmental Supplies	11/17/2015	45.15
DRAMATISTS PLAY SERVICE INC	Departmental Supplies	11/19/2015	105.00
DSS/FIRE INC	Other Contracted Svces/Labor	11/5/2015	105.00
DSS/FIRE INC	Other Contracted Svces/Labor	11/5/2015	105.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	11/10/2015	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	11/10/2015	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	11/10/2015	234.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	11/10/2015	234.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	11/10/2015	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	11/10/2015	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	11/10/2015	162.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	11/10/2015	162.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	11/12/2015	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	11/12/2015	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	11/12/2015	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	11/12/2015	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	11/17/2015	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	11/17/2015	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	11/17/2015	234.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	11/17/2015	162.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	11/17/2015	396.00

DUNBAR ARMORED INC	Other Contracted Svces/Labor	11/17/2015	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	11/17/2015	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	11/17/2015	162.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	11/17/2015	234.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	11/17/2015	396.00
DUNBAR ARMORED INC	Departmental Supplies	11/24/2015	83.94
DUNCANVILLE HIGH SCHOOL	Rental/Lease-Other	11/3/2015	300.00
DWIGHT & DON'S AUTOCARE, INC	Vehicle Operating Expense	11/3/2015	25.50
DWIGHT & DON'S AUTOCARE, INC	Vehicle Operating Expense	11/12/2015	31.50
DWIGHT & DON'S AUTOCARE, INC	Vehicle Operating Expense	11/12/2015	576.32
DWIGHT & DON'S AUTOCARE, INC	Vehicle Operating Expense	11/24/2015	72.93
E-LOCALLINK INC	Advertising	11/24/2015	1,795.50
EASYKEYS.COM INC	Maintenance Supplies	11/12/2015	6.00
EBSCO SUBSCRIPTION SERVICES	Periodicals & Newspapers	11/24/2015	6,615.52
EBSCO SUBSCRIPTION SERVICES	Periodicals & Newspapers	11/25/2015	14,434.46
ECOLAB EQUIPMENT CARE	Classroom Supplies	11/10/2015	818.91
EDCO - EDUCATION CONSULTANTS I	Minor Equipment	11/17/2015	11,283.98
EDS/EXPRESS 60 MINUTES	Postage & Freight	11/24/2015	122.58
EDUCATION SERVICE CENTER REGIO	Copyrights, Royalties & Licens	11/5/2015	600.00
EDUCATION SERVICE CENTER REGIO	Copyrights, Royalties & Licens	11/10/2015	600.00
EDUCATION SERVICE CENTER REGIO	Copyrights, Royalties & Licens	11/19/2015	600.00
EFREN GUZMAN	Guest Lecturer/Performer	11/10/2015	600.00
ELECTRIC POWER SYSTEMS INTL IN	Electrical Supplies	11/12/2015	4,350.00
ELECTRONICS FOR IMAGING INC.	Instructional Service Contracts	11/19/2015	4,725.00
ELEKTRONIK DEVICES COMPANY	Repairs-Classroom Equipment	11/3/2015	350.00
ELITE TECHNOLOGY SYSTEMS	Rental/Lease-Other	11/3/2015	324.75
ELITE TECHNOLOGY SYSTEMS	Rental/Lease-Other	11/3/2015	541.25
ELIZABETH WILSON	Athletic Officials	11/3/2015	100.00
ELIZABETH WILSON	Athletic Officials	11/3/2015	100.00
ELIZABETH WILSON	Athletic Officials	11/24/2015	900.00
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	11/3/2015	23.16
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	11/3/2015	189.09
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	11/3/2015	2,715.60
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	11/3/2015	315.50

ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	11/3/2015	1,202.40
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	11/3/2015	18.81
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	11/5/2015	259.23
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	11/5/2015	869.20
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	11/5/2015	346.37
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	11/5/2015	865.84
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	11/5/2015	20.41
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	11/10/2015	521.10
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	11/10/2015	79.58
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	11/12/2015	138.00
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	11/12/2015	780.00
ELLIOTT ELECTRIC SUPPLY INC	Repairs-Buildings	11/17/2015	400.00
ELLIOTT ELECTRIC SUPPLY INC	Repairs-Buildings	11/17/2015	74.57
ELLIOTT ELECTRIC SUPPLY INC	Repairs-Buildings	11/17/2015	745.72
ELLIOTT ELECTRIC SUPPLY INC	Repairs-Buildings	11/17/2015	134.54
ELLIOTT ELECTRIC SUPPLY INC	Repairs-Buildings	11/17/2015	(190.82)
ELLIOTT ELECTRIC SUPPLY INC	Repairs-Buildings	11/17/2015	395.19
ELLIOTT ELECTRIC SUPPLY INC	Repairs-Buildings	11/17/2015	98.75
ELLIOTT ELECTRIC SUPPLY INC	Repairs-Buildings	11/17/2015	525.81
ELLIOTT ELECTRIC SUPPLY INC	Repairs-Buildings	11/17/2015	698.46
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	11/24/2015	451.76
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	11/25/2015	446.77
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	11/25/2015	21.38
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	11/25/2015	92.27
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	11/25/2015	191.26
EMBLEM ENTERPRISES INC	Departmental Supplies	11/24/2015	999.83
EMR ELEVATOR INC	Construction	11/12/2015	308,696.00
EMR ELEVATOR INC	Construction	11/12/2015	17,382.00
EMSI	Other Contracted Svces/Labor	11/17/2015	6,000.00
ENGLISH COLOR & SUPPLY, INC	Classroom Supplies	11/5/2015	22.01
ENGLISH COLOR & SUPPLY, INC	Classroom Supplies	11/5/2015	130.50
ENGLISH COLOR & SUPPLY, INC	Classroom Supplies	11/19/2015	19.58
ENGLISH COLOR & SUPPLY, INC	Classroom Supplies	11/25/2015	497.74
ENRIC MADRIQUERA	Guest Lecturer/Performer	11/10/2015	200.00

ENTERPRISE FM TRUST	Vehicle Operating Expense	11/12/2015	22.50
ENTERPRISE FM TRUST	Rental/Lease-Furn. & Equip.	11/17/2015	1,092.30
ENTERPRISE FM TRUST	Rental/Lease-Furn. & Equip.	11/17/2015	1,092.30
ENTERPRISE FM TRUST	Rental/Lease-Furn. & Equip.	11/17/2015	1,605.00
ENTERPRISE FM TRUST	Vehicle Operating Expense	11/25/2015	469.92
ENTERTAINMENT3SIXTY INC	Promotional Activities	11/12/2015	5,000.00
ENVIRONMENTAL SYSTEMS RESEARCH	Copyrights, Royalties & Licens	11/17/2015	325.00
ENVIRONMENTAL SYSTEMS RESEARCH	Copyrights, Royalties & Licens	11/25/2015	5,000.00
EQUIPMENT SERVICE SOLUTIONS	Repairs-Classroom Equipment	11/24/2015	155.37
ERECYCLER LLC	Other Contracted Svces/Labor	11/24/2015	731.00
ERIC D. STEWART	Athletic Officials	11/9/2015	75.00
ERIC DOUGLAS IVORY	Athletic Officials	11/19/2015	110.00
ERNESTO PEREZ	Athletic Officials	11/5/2015	100.00
EWING IRRIGATION PRODUCTS, INC	Repairs-Grounds	11/17/2015	(118.16)
EWING IRRIGATION PRODUCTS, INC	Repairs-Grounds	11/17/2015	(90.83)
EWING IRRIGATION PRODUCTS, INC	Repairs-Grounds	11/17/2015	10.52
EWING IRRIGATION PRODUCTS, INC	Repairs-Grounds	11/17/2015	31.56
EWING IRRIGATION PRODUCTS, INC	Repairs-Grounds	11/17/2015	43.38
EWING IRRIGATION PRODUCTS, INC	Repairs-Grounds	11/17/2015	21.04
EWING IRRIGATION PRODUCTS, INC	Repairs-Grounds	11/17/2015	47.80
EWING IRRIGATION PRODUCTS, INC	Repairs-Grounds	11/17/2015	8.30
EWING IRRIGATION PRODUCTS, INC	Repairs-Grounds	11/17/2015	43.31
EWING IRRIGATION PRODUCTS, INC	Repairs-Grounds	11/17/2015	48.51
EWING IRRIGATION PRODUCTS, INC	Seminar/Registration Fees	11/19/2015	39.00
EWING IRRIGATION PRODUCTS, INC	Seminar/Registration Fees	11/19/2015	39.00
EWING IRRIGATION PRODUCTS, INC	Seminar/Registration Fees	11/19/2015	39.00
EWING IRRIGATION PRODUCTS, INC	Seminar/Registration Fees	11/19/2015	39.00
EWING IRRIGATION PRODUCTS, INC	Seminar/Registration Fees	11/19/2015	39.00
EXCEL IMAGING INC	Classroom Supplies	11/24/2015	190.54
EXCEL IMAGING INC	Classroom Supplies	11/24/2015	436.78
EXPRESS BOOKSELLERS LLC	Books, Booklets & Tapes	11/12/2015	40.50
EXPRESS BOOKSELLERS LLC	Books, Booklets & Tapes	11/19/2015	227.69
EXXONMOBIL	Vehicle Operating Expense	11/19/2015	1,208.50
FACILITY INTERIORS INC	Departmental Supplies	11/3/2015	44.00

FACILITY INTERIORS INC	Non-Inv Furniture	11/10/2015	9,513.14
FACILITY INTERIORS INC	Miscellaneous Fees	11/12/2015	140.00
FACILITY INTERIORS INC	Miscellaneous Fees	11/12/2015	6,886.69
FACILITY INTERIORS INC	Non-Inv Furniture	11/12/2015	8,112.57
FACILITY INTERIORS INC	Non-Inv Furniture	11/12/2015	5,446.19
FACILITY INTERIORS INC	Minor Furniture	11/12/2015	14,223.51
FACILITY INTERIORS INC	Non-Inv Furniture	11/17/2015	1,461.30
FACILITY INTERIORS INC	Non-Inv Furniture	11/24/2015	840.48
FACULTY STUDENT ASSN OF HERKIM	Special Travel	11/9/2015	840.00
FACULTY STUDENT ASSN OF HERKIM	Seminar/Registration Fees	11/9/2015	200.00
FAIRWAY SUPPLY INC	Maintenance Supplies	11/5/2015	445.80
FAIRWAY SUPPLY INC	Maintenance Supplies	11/5/2015	186.29
FAIRWAY SUPPLY INC	Maintenance Supplies	11/17/2015	89.00
FAIRWAY SUPPLY INC	Maintenance Supplies	11/17/2015	70.55
FAIRWAY SUPPLY INC	Departmental Supplies	11/19/2015	49.33
FAIRWAY SUPPLY INC	Repairs-Other	11/24/2015	545.80
FAITH FAMILY ACADEMY	Scholarships	11/17/2015	500.00
FANNING, HARPER, MARTINSON	Legal Fees	11/5/2015	1,430.72
FANNING, HARPER, MARTINSON	Legal Fees	11/5/2015	7.50
FARMERS BRANCH CHAMBER OF COMM	Miscellaneous	11/5/2015	400.00
FARMERS BRANCH CHAMBER OF COMM	Official Functions	11/12/2015	30.00
FARMERS BROS CO	Rental/Lease-Furn. & Equip.	11/25/2015	164.00
FASTENAL COMPANY	Departmental Supplies	11/12/2015	16.36
FASTENAL COMPANY	Departmental Supplies	11/12/2015	7.16
FASTENAL COMPANY	Departmental Supplies	11/17/2015	31.00
FASTSIGNS	Departmental Supplies	11/10/2015	36.00
FASTSIGNS	Repairs-Buildings	11/10/2015	812.43
FASTSIGNS	Repairs-Buildings	11/10/2015	987.17
FASTSIGNS	Printing-Brochures	11/24/2015	937.75
FEDERAL EXPRESS CORP	Postage & Freight	11/3/2015	66.64
FEDERAL EXPRESS CORP	Postage & Freight	11/3/2015	19.17
FEDERAL EXPRESS CORP	Postage & Freight	11/10/2015	34.44
FEDERAL EXPRESS CORP	Postage & Freight	11/10/2015	34.95
FEDERAL EXPRESS CORP	Postage & Freight	11/10/2015	48.64

FEDERAL EXPRESS CORP	Postage & Freight	11/17/2015	36.92
FEDERAL EXPRESS CORP	Postage & Freight	11/24/2015	24.14
FIDELITY INST OPERATIONS CO	Payroll Deductions	11/30/2015	350.00
FIDELITY INST OPERATIONS CO	Payroll Deductions	11/30/2015	64,212.79
FIDELITY INST OPERATIONS CO	Payroll Deductions	11/30/2015	137,628.17
FILADELFO E. HERNANDEZ, JR.	Athletic Officials	11/10/2015	100.00
FIRST INVESTORS CORPORATION	Payroll Deductions	11/30/2015	2,225.00
FISHER SCIENTIFIC COMPANY LLC	Non-Inv Equipment	11/3/2015	568.47
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	11/5/2015	100.45
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	11/5/2015	515.65
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	11/19/2015	938.13
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	11/24/2015	762.99
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	11/24/2015	48.40
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	11/24/2015	109.19
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	11/24/2015	38.08
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	11/25/2015	166.93
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	11/25/2015	6.62
FIVE STAR	Classroom Supplies	11/10/2015	750.00
FLINN SCIENTIFIC INC	Classroom Supplies	11/25/2015	122.63
FOLLETT HIGHER EDUCATION GROUP	Classroom Supplies	11/5/2015	74,082.85
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	11/10/2015	238.90
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	11/10/2015	194.00
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	11/10/2015	150.30
FOLLETT HIGHER EDUCATION GROUP	Clearing	11/10/2015	480.28
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	11/12/2015	2,375.65
FOLLETT HIGHER EDUCATION GROUP	Official Functions	11/12/2015	31.84
FOLLETT HIGHER EDUCATION GROUP	Official Functions	11/12/2015	39.92
FOLLETT HIGHER EDUCATION GROUP	Official Functions	11/17/2015	31.08
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	11/17/2015	9,479.16
FOLLETT HIGHER EDUCATION GROUP	Office Supplies	11/19/2015	25.00
FOLLETT HIGHER EDUCATION GROUP	Clearing	11/24/2015	81.75
FRANKLIN COVEY	Books, Booklets & Tapes	11/24/2015	280.00
FRANKLIN TEMPLETON BANK & TRUS	Payroll Deductions	11/30/2015	4,700.00
FRED PRYOR SEMINARS/CAREERTRAC	Seminar/Registration Fees	11/3/2015	199.00

FRED PRYOR SEMINARS/CAREERTRAC	Seminar/Registration Fees	11/3/2015	199.00
FRED PRYOR SEMINARS/CAREERTRAC	Seminar/Registration Fees	11/3/2015	199.00
FRED PRYOR SEMINARS/CAREERTRAC	Seminar/Registration Fees	11/24/2015	119.00
FRED PRYOR SEMINARS/CAREERTRAC	Seminar/Registration Fees	11/24/2015	279.00
FRED PRYOR SEMINARS/CAREERTRAC	Seminar/Registration Fees	11/24/2015	279.00
FRED PRYOR SEMINARS/CAREERTRAC	Seminar/Registration Fees	11/24/2015	279.00
FRED PRYOR SEMINARS/CAREERTRAC	Seminar/Registration Fees	11/24/2015	279.00
FRESH SCENT AIR DEODORIZERS	Classroom Supplies	11/10/2015	195.00
FRESHPOINT DALLAS INC	Classroom Supplies	11/17/2015	1,041.10
FREY SCIENTIFIC CO	Classroom Supplies	11/17/2015	166.76
FRIENDLY CHEVROLET LTD	Classroom Supplies	11/5/2015	65.00
FRIENDLY CHEVROLET LTD	Classroom Supplies	11/5/2015	147.05
FRIENDLY CHEVROLET LTD	Classroom Supplies	11/24/2015	104.81
FRY'S ELECTRONICS	Non-Inv Equipment	11/17/2015	291.88
FRY'S ELECTRONICS	Non-Inv Equipment	11/19/2015	109.98
FRY'S ELECTRONICS	Non-Inv Equipment	11/25/2015	509.96
FULL CITY ROOSTER	Classroom Supplies	11/19/2015	96.00
FULL COMPASS SYSTEMS LTD	Non-Inv Computer Peripherals	11/17/2015	776.00
FULL COMPASS SYSTEMS LTD	Non-Inv Equipment	11/19/2015	612.00
FULL SPECTRUM LASER LLC	Equip.-Instructional	11/17/2015	7,826.00
FUTURE MEDIA CONCEPTS INC	Seminar/Registration Fees	11/10/2015	2,950.00
G&K SERVICES CO.	Departmental Supplies	11/10/2015	225.00
G&K SERVICES CO.	Departmental Supplies	11/10/2015	92.05
G&K SERVICES CO.	Departmental Supplies	11/17/2015	125.66
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	11/3/2015	12,437.30
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	11/3/2015	14,549.50
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	11/25/2015	15,172.31
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	11/25/2015	(148.51)
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	11/25/2015	7,959.84
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	11/25/2015	(81.64)
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	11/25/2015	3,449.29
GABRIEL MARTINEZ	Athletic Officials	11/24/2015	85.00
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	11/5/2015	529.17
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	11/5/2015	348.09

GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	11/5/2015	362.65
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	11/12/2015	361.35
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	11/12/2015	49.99
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	11/17/2015	10.00
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	11/24/2015	56.08
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	11/25/2015	55.98
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	11/25/2015	49.53
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	11/25/2015	55.98
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	11/25/2015	325.32
GALE	Bound Periodicals & Papers	11/3/2015	359.10
GALE	Bound Periodicals & Papers	11/17/2015	268.85
GALE	Bound Periodicals & Papers	11/17/2015	268.85
GALE	Bound Periodicals & Papers	11/17/2015	268.85
GALE	Bound Periodicals & Papers	11/17/2015	718.20
GALIC DISBURSING CO	Payroll Deductions	11/30/2015	6,750.00
GALIC DISBURSING CO	Payroll Deductions	11/30/2015	12,454.00
GALIC DISBURSING CO	Payroll Deductions	11/30/2015	16,447.48
GARCIA LAND DATA INC	Consultant	11/10/2015	7,000.00
GARCIA LAND DATA INC	Other Contracted Svces/Labor	11/24/2015	10,000.00
GARLAND CAMERA AND REPAIR INC	Repairs-Classroom Equipment	11/10/2015	320.00
GARLAND STEEL INC	Classroom Supplies	11/3/2015	2,172.70
GARLAND STEEL INC	Classroom Supplies	11/5/2015	9,363.45
GARLAND STEEL INC	Classroom Supplies	11/24/2015	3,125.00
GASCO	Classroom Supplies	11/5/2015	377.25
GASCO	Classroom Supplies	11/5/2015	39.15
GASCO	Classroom Supplies	11/10/2015	120.75
GASCO	Classroom Supplies	11/10/2015	87.00
GASCO	Classroom Supplies	11/12/2015	107.58
GASCO	Classroom Supplies	11/12/2015	740.18
GASCO	Classroom Supplies	11/17/2015	157.50
GASCO	Classroom Supplies	11/17/2015	173.04
GASCO	Classroom Supplies	11/19/2015	114.47
GASCO	Classroom Supplies	11/19/2015	500.39
GASCO	Classroom Supplies	11/19/2015	120.00

GASCO	Classroom Supplies	11/24/2015	196.35
GASCO	Classroom Supplies	11/24/2015	150.73
GASCO	Classroom Supplies	11/25/2015	66.76
GASCO	Classroom Supplies	11/25/2015	490.00
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	11/3/2015	428.83
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	11/3/2015	1,847.69
GCA EDUCATION SERVICES, INC	Service Contracts	11/10/2015	379.22
GCA EDUCATION SERVICES, INC	Service Contracts	11/10/2015	166.06
GCA EDUCATION SERVICES, INC	Service Contracts	11/10/2015	3,766.32
GCA EDUCATION SERVICES, INC	Service Contracts	11/10/2015	712.75
GCA EDUCATION SERVICES, INC	Service Contracts	11/10/2015	315.88
GCA EDUCATION SERVICES, INC	Service Contracts	11/10/2015	160.18
GCA EDUCATION SERVICES, INC	Service Contracts	11/10/2015	126.12
GCA EDUCATION SERVICES, INC	Service Contracts	11/10/2015	126.12
GCA EDUCATION SERVICES, INC	Service Contracts	11/10/2015	149.77
GCA EDUCATION SERVICES, INC	Service Contracts	11/10/2015	838.25
GCA EDUCATION SERVICES, INC	Service Contracts	11/10/2015	149.77
GCA EDUCATION SERVICES, INC	Service Contracts	11/10/2015	204.95
GCA EDUCATION SERVICES, INC	Service Contracts	11/10/2015	252.24
GCA EDUCATION SERVICES, INC	Service Contracts	11/10/2015	126.12
GCA EDUCATION SERVICES, INC	Service Contracts	11/10/2015	126.12
GCA EDUCATION SERVICES, INC	Service Contracts	11/10/2015	398.90
GCA EDUCATION SERVICES, INC	Service Contracts	11/10/2015	409.75
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	11/12/2015	3,695.63
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	11/12/2015	317.80
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	11/17/2015	1,816.17
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	11/17/2015	361.12
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	11/17/2015	512.96
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	11/17/2015	398.88
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	11/17/2015	618.37
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	11/17/2015	283.20
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	11/17/2015	(349.00)
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	11/17/2015	349.00
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	11/19/2015	13,798.08

GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	11/19/2015	6,840.22
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	11/19/2015	10,640.25
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	11/19/2015	52,365.64
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	11/19/2015	12,307.10
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	11/19/2015	14,323.71
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	11/19/2015	81,980.90
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	11/19/2015	4,657.08
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	11/19/2015	36,921.36
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	11/19/2015	55,078.75
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	11/19/2015	58,274.25
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	11/19/2015	1,049.61
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	11/19/2015	54,843.53
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	11/19/2015	3,350.05
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	11/19/2015	3,108.88
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	11/19/2015	3,455.07
GCA EDUCATION SERVICES, INC	Service Contracts	11/24/2015	29,083.40
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	11/24/2015	951.72
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	11/25/2015	4,017.68
GE MOBILE WATER INC	Service Contracts	11/3/2015	24.00
GE MOBILE WATER INC	Classroom Supplies	11/24/2015	30.00
GE MOBILE WATER INC	Classroom Supplies	11/24/2015	30.00
GE MOBILE WATER INC	Service Contracts	11/25/2015	24.00
GEMINI STAGE LIGHTING & EQUIP	Classroom Supplies	11/17/2015	37.04
GEMINI STAGE LIGHTING & EQUIP	Non-Inv Equipment	11/19/2015	172.15
GEMINI STAGE LIGHTING & EQUIP	Classroom Supplies	11/24/2015	18.52
GERBER TECHNOLOGY	Service Contracts	11/5/2015	230.00
GERBER TECHNOLOGY	Service Contracts	11/5/2015	230.00
GERBER TECHNOLOGY	Service Contracts	11/5/2015	230.00
GLASS DOCTOR OF NORTH TEXAS	Repairs-Buildings	11/12/2015	243.00
GLASS DOCTOR OF NORTH TEXAS	Repairs-Buildings	11/12/2015	840.00
GLOBAL ASSET	Non-Inv Computer Peripherals	11/5/2015	176.51
GLOBAL ASSET	Non-Inv Computer Peripherals	11/5/2015	597.00
GLOBAL ASSET	Non-Inv Computer Peripherals	11/5/2015	1,035.02
GLOBAL ASSET	Non-Inv Computer Peripherals	11/5/2015	358.00

GLOBAL ASSET	Departmental Supplies	11/17/2015	75.46
GLOBAL EQUIPMENT	Departmental Supplies	11/12/2015	1,974.23
GLOBAL EQUIPMENT	Maintenance Supplies	11/17/2015	499.46
GLOBAL KNOWLEDGE TRAINING	Other Contracted Svces/Labor	11/25/2015	14,000.00
GLORY HOUSE CATERING	Refreshments	11/5/2015	350.00
GLORY HOUSE CATERING	Refreshments	11/5/2015	300.00
GLORY HOUSE CATERING	Refreshments	11/5/2015	300.00
GOLD STAR DISTRIBUTORS INC	Departmental Supplies	11/10/2015	1,014.50
GOODMAN GLOBAL CONSULTING, LLC	Consultant	11/3/2015	1,031.25
GOVCONNECTION INC	Non-Inv Computer Peripherals	11/24/2015	286.30
GRADY G. COLLINS	Athletic Officials	11/12/2015	50.00
GRADY G. COLLINS	Athletic Officials	11/12/2015	100.00
GRADY G. COLLINS	Athletic Officials	11/17/2015	100.00
GRAINGER	Minor Equipment	11/3/2015	2,329.62
GRAINGER	Minor Equipment	11/3/2015	128.16
GRAINGER	Minor Equipment	11/3/2015	80.74
GRAINGER	Minor Equipment	11/3/2015	989.91
GRAINGER	Classroom Supplies	11/5/2015	154.80
GRAINGER	Classroom Supplies	11/5/2015	90.63
GRAINGER	Classroom Supplies	11/5/2015	142.56
GRAINGER	Classroom Supplies	11/5/2015	259.88
GRAINGER	Classroom Supplies	11/5/2015	(183.06)
GRAINGER	Classroom Supplies	11/5/2015	288.92
GRAINGER	Classroom Supplies	11/5/2015	47.12
GRAINGER	Classroom Supplies	11/5/2015	41.18
GRAINGER	Classroom Supplies	11/5/2015	226.40
GRAINGER	Classroom Supplies	11/5/2015	122.70
GRAINGER	Classroom Supplies	11/5/2015	95.18
GRAINGER	Classroom Supplies	11/5/2015	66.43
GRAINGER	Classroom Supplies	11/5/2015	39.68
GRAINGER	Classroom Supplies	11/5/2015	282.33
GRAINGER	Classroom Supplies	11/10/2015	101.76
GRAINGER	Classroom Supplies	11/10/2015	241.68
GRAINGER	Classroom Supplies	11/10/2015	345.60

GRAINGER	Classroom Supplies	11/10/2015	39.64
GRAINGER	Classroom Supplies	11/10/2015	86.65
GRAINGER	Classroom Supplies	11/10/2015	311.18
GRAINGER	Classroom Supplies	11/10/2015	153.46
GRAINGER	Classroom Supplies	11/10/2015	354.83
GRAINGER	Classroom Supplies	11/10/2015	64.50
GRAINGER	Classroom Supplies	11/10/2015	40.68
GRAINGER	Maintenance Supplies	11/12/2015	40.90
GRAINGER	Maintenance Supplies	11/12/2015	268.17
GRAINGER	Maintenance Supplies	11/12/2015	121.68
GRAINGER	Maintenance Supplies	11/12/2015	131.86
GRAINGER	Maintenance Supplies	11/12/2015	296.10
GRAINGER	Custodial Supplies	11/17/2015	105.36
GRAINGER	Custodial Supplies	11/17/2015	1,320.00
GRAINGER	Custodial Supplies	11/17/2015	298.35
GRAINGER	Custodial Supplies	11/17/2015	57.60
GRAINGER	Custodial Supplies	11/17/2015	1,038.25
GRAINGER	Custodial Supplies	11/17/2015	76.00
GRAINGER	Custodial Supplies	11/17/2015	43.02
GRAINGER	Custodial Supplies	11/17/2015	163.08
GRAINGER	Custodial Supplies	11/17/2015	2,999.22
GRAINGER	Custodial Supplies	11/17/2015	518.27
GRAINGER	HVAC Supplies	11/19/2015	149.18
GRAINGER	Repairs-Other	11/24/2015	166.66
GRAINGER	Repairs-Other	11/24/2015	2.84
GRAINGER	Repairs-Other	11/24/2015	11.36
GRAINGER	Repairs-Other	11/24/2015	88.50
GRAINGER	Repairs-Other	11/24/2015	181.03
GRAINGER	Repairs-Other	11/24/2015	48.38
GRAINGER	Repairs-Other	11/24/2015	184.78
GRAINGER	Repairs-Other	11/24/2015	319.06
GRAINGER	Repairs-Other	11/24/2015	77.40
GRAINGER	Repairs-Other	11/24/2015	115.20
GRAINGER	Repairs-Other	11/24/2015	57.60

GRAINGER	Repairs-Other	11/24/2015	36.90
GRAINGER	Repairs-Other	11/24/2015	55.26
GRAINGER	Repairs-Other	11/24/2015	55.26
GRAINGER	HVAC Supplies	11/25/2015	670.14
GRAINGER	HVAC Supplies	11/25/2015	302.40
GRAINGER	HVAC Supplies	11/25/2015	755.96
GRAINGER	HVAC Supplies	11/25/2015	111.33
GRAINGER	HVAC Supplies	11/25/2015	36.79
GRAINGER	HVAC Supplies	11/25/2015	430.20
GRAYBAR ELECTRIC	Non-Inv Equipment	11/10/2015	30.60
GRAYBAR ELECTRIC	Other Contracted Svces/Labor	11/25/2015	6,455.67
GREAT PLAINS HONORS COUNCIL	Memberships	11/3/2015	50.00
GREEN LAKE NURSERY	Departmental Supplies	11/5/2015	686.05
GREEN LAKE NURSERY	Departmental Supplies	11/10/2015	121.50
GREEN LAKE NURSERY	Departmental Supplies	11/10/2015	641.60
GREEN LAKE NURSERY	Departmental Supplies	11/19/2015	2,107.65
GREEN PLANET INC	Service Contracts	11/5/2015	440.00
GREEN PLANET INC	Other Contracted Svces/Labor	11/19/2015	660.00
GREEN PLANET INC	Other Contracted Svces/Labor	11/24/2015	4,730.50
GREEN PLANET INC	Other Contracted Svces/Labor	11/24/2015	1,705.00
GREEN PLANET INC	Other Contracted Svces/Labor	11/25/2015	855.00
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	11/3/2015	1,953.33
GREENER PASTURES LANDSCAPE INC	Repairs-Grounds	11/12/2015	800.00
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	11/19/2015	2,213.00
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	11/19/2015	1,799.00
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	11/19/2015	750.00
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	11/19/2015	1,348.00
GREENVILLE AVENUE CHILD DEVELO	Other Contracted Svces/Labor	11/10/2015	250.00
GREG ARBET	Athletic Officials	11/24/2015	110.00
GRTR DALL HISPANIC CH OF COMM	Miscellaneous	11/3/2015	2,500.00
GRTR DALLAS ASIAN AMERICAN CHA	Advertising	11/3/2015	1,000.00
GS DALLAS WEST LLC	Clubs	11/19/2015	210.00
GS DALLAS WEST LLC	Official Functions	11/19/2015	260.00
GS DALLAS WEST LLC	Official Functions	11/24/2015	61.08

GS DALLAS WEST LLC	Official Functions	11/24/2015	390.00
GS DALLAS WEST LLC	Official Functions	11/24/2015	34.17
GTT COMMUNICATIONS INC	Telephone-Local Service	11/5/2015	674.00
GUS T. GARZA, JR.	Guest Lecturer/Performer	11/12/2015	450.00
GUS T. GARZA, JR.	Guest Lecturer/Performer	11/24/2015	300.00
HAGAR RESTAURANT EQUIPMENT SER	Repairs-Physical Plant Equipment	11/19/2015	752.26
HAGAR RESTAURANT EQUIPMENT SER	Repairs-Physical Plant Equipment	11/19/2015	478.50
HAGAR RESTAURANT EQUIPMENT SER	Repairs-Classroom Equipment	11/24/2015	185.00
HAGAR RESTAURANT EQUIPMENT SER	Repairs-Classroom Equipment	11/24/2015	321.26
HAGAR RESTAURANT EQUIPMENT SER	Repairs-Classroom Equipment	11/24/2015	303.50
HAGAR RESTAURANT EQUIPMENT SER	Repairs-Physical Plant Equipment	11/25/2015	1,926.02
HAGAR RESTAURANT EQUIPMENT SER	Repairs-Physical Plant Equipment	11/25/2015	4,805.25
HAMILTON GROUP	Other Contracted Svces/Labor	11/12/2015	900.00
HAMILTON GROUP	Telecom/Data Installation	11/24/2015	1,717.00
HAMILTON GROUP	Telecom/Data Installation	11/24/2015	4,272.00
HAMILTON GROUP	Telecom/Data Installation	11/24/2015	975.00
HAMILTON GROUP	Telecom/Data Installation	11/24/2015	1,600.00
HANS JOHNSEN CO	Maintenance Supplies	11/17/2015	193.92
HARVARD UNIVERSITY	Seminar/Registration Fees	11/3/2015	8,150.00
HAVANA NRG	Guest Lecturer/Performer	11/5/2015	1,250.00
HCMR INC DBA SIAA AWARDS	Promotional Activities	11/25/2015	240.00
HEADSETS DIRECT INC	Office Supplies	11/5/2015	255.13
HEENEY HOLDINGS LLC	Official Functions	11/3/2015	545.00
HEENEY HOLDINGS LLC	Official Functions	11/5/2015	110.00
HEENEY HOLDINGS LLC	Official Functions	11/19/2015	418.00
HEENEY HOLDINGS LLC	Official Functions	11/19/2015	51.00
HEENEY HOLDINGS LLC	Official Functions	11/19/2015	51.00
HEENEY HOLDINGS LLC	Staff Development	11/24/2015	273.00
HEENEY HOLDINGS LLC	Staff Development	11/24/2015	39.10
HEENEY HOLDINGS LLC	Staff Development	11/24/2015	342.00
HEMISPHERE TRAVEL INC	Guest Lecturer/Performer	11/5/2015	567.65
HEMISPHERE TRAVEL INC	Guest Lecturer/Performer	11/10/2015	377.25
HEMISPHERE TRAVEL INC	Special Travel	11/19/2015	10,143.00
HIGHER EDUCATION PUBLICATIONS,	Books, Booklets & Tapes	11/24/2015	75.00

HIGHER ONE INC	Bank Service Charge	11/17/2015	2,024.80
HIGHLAND PARK CAFETERIA	Miscellaneous	11/12/2015	300.00
HIGHTECH SIGNS	Printing-Brochures	11/12/2015	77.76
HILARY CORNA, LLC	Clearing	11/5/2015	1,750.00
HISPANIC ASSN OF COLLEGES & UN	Memberships	11/12/2015	8,435.00
HISPANIC ASSN OF COLLEGES & UN	Memberships	11/17/2015	9,210.00
HOCUTT INC	Other Contracted Svces/Labor	11/12/2015	50.00
HOCUTT INC	Other Contracted Svces/Labor	11/12/2015	50.00
HOCUTT INC	Other Contracted Svces/Labor	11/12/2015	50.00
HOCUTT INC	Other Contracted Svces/Labor	11/12/2015	50.00
HOME DEPOT	Maintenance Supplies	11/5/2015	22.98
HOME DEPOT	Maintenance Supplies	11/5/2015	(22.98)
HOME DEPOT	Classroom Supplies	11/5/2015	23.70
HOME DEPOT	Classroom Supplies	11/5/2015	73.90
HOME DEPOT	Classroom Supplies	11/5/2015	21.96
HOME DEPOT	Maintenance Supplies	11/5/2015	327.71
HOME DEPOT	Maintenance Supplies	11/5/2015	414.45
HOME DEPOT	Maintenance Supplies	11/5/2015	417.33
HOME DEPOT	Maintenance Supplies	11/5/2015	77.00
HOME DEPOT	Maintenance Supplies	11/5/2015	30.80
HOME DEPOT	Maintenance Supplies	11/5/2015	29.23
HOME DEPOT	Maintenance Supplies	11/5/2015	15.76
HOME DEPOT	Departmental Supplies	11/5/2015	440.92
HOME DEPOT	Departmental Supplies	11/5/2015	181.30
HOME DEPOT	Departmental Supplies	11/5/2015	148.91
HOME DEPOT	Departmental Supplies	11/5/2015	26.99
HOME DEPOT	Departmental Supplies	11/5/2015	269.70
HOME DEPOT	Departmental Supplies	11/10/2015	14.97
HOME DEPOT	Departmental Supplies	11/10/2015	74.06
HOME DEPOT	Maintenance Supplies	11/10/2015	74.95
HOME DEPOT	Maintenance Supplies	11/10/2015	197.56
HOME DEPOT	Maintenance Supplies	11/10/2015	181.88
HOME DEPOT	Maintenance Supplies	11/10/2015	231.70
HOME DEPOT	Maintenance Supplies	11/10/2015	327.79

HOME DEPOT	Repairs-Other	11/10/2015	30.00
HOME DEPOT	Classroom Supplies	11/10/2015	128.79
HOME DEPOT	Classroom Supplies	11/10/2015	2,915.87
HOME DEPOT	Non-Inv Equipment	11/10/2015	26.66
HOME DEPOT	Departmental Supplies	11/10/2015	68.49
HOME DEPOT	Repairs-Buildings	11/10/2015	(53.04)
HOME DEPOT	Repairs-Buildings	11/10/2015	13.67
HOME DEPOT	Repairs-Buildings	11/10/2015	72.16
HOME DEPOT	Repairs-Buildings	11/10/2015	67.93
HOME DEPOT	Repairs-Buildings	11/10/2015	104.72
HOME DEPOT	Maintenance Supplies	11/10/2015	222.13
HOME DEPOT	Maintenance Supplies	11/10/2015	3.94
HOME DEPOT	Maintenance Supplies	11/10/2015	14.80
HOME DEPOT	Maintenance Supplies	11/10/2015	75.08
HOME DEPOT	Departmental Supplies	11/10/2015	152.48
HOME DEPOT	Departmental Supplies	11/12/2015	257.08
HOME DEPOT	Departmental Supplies	11/12/2015	15.61
HOME DEPOT	Maintenance Supplies	11/12/2015	189.57
HOME DEPOT	Maintenance Supplies	11/12/2015	100.32
HOME DEPOT	Maintenance Supplies	11/12/2015	59.64
HOME DEPOT	Maintenance Supplies	11/12/2015	330.18
HOME DEPOT	Classroom Supplies	11/12/2015	45.39
HOME DEPOT	Maintenance Supplies	11/12/2015	6.50
HOME DEPOT	Maintenance Supplies	11/12/2015	52.93
HOME DEPOT	Maintenance Supplies	11/12/2015	284.58
HOME DEPOT	Repairs-Buildings	11/12/2015	83.11
HOME DEPOT	Repairs-Buildings	11/12/2015	125.44
HOME DEPOT	Maintenance Supplies	11/12/2015	150.11
HOME DEPOT	Non-Inv Equipment	11/17/2015	561.02
HOME DEPOT	Non-Inv Equipment	11/17/2015	36.85
HOME DEPOT	Maintenance Supplies	11/17/2015	79.28
HOME DEPOT	Departmental Supplies	11/17/2015	325.64
HOME DEPOT	Maintenance Supplies	11/17/2015	73.48
HOME DEPOT	Classroom Supplies	11/17/2015	171.42

HOME DEPOT	Non-Inv Equipment	11/17/2015	6.95
HOME DEPOT	Maintenance Supplies	11/17/2015	179.84
HOME DEPOT	Maintenance Supplies	11/17/2015	63.49
HOME DEPOT	Maintenance Supplies	11/17/2015	169.70
HOME DEPOT	Maintenance Supplies	11/17/2015	15.94
HOME DEPOT	Classroom Supplies	11/17/2015	156.78
HOME DEPOT	Classroom Supplies	11/19/2015	106.28
HOME DEPOT	Classroom Supplies	11/19/2015	160.20
HOME DEPOT	Maintenance Supplies	11/19/2015	280.28
HOME DEPOT	Departmental Supplies	11/19/2015	192.46
HOME DEPOT	Maintenance Supplies	11/24/2015	67.32
HOME DEPOT	Maintenance Supplies	11/24/2015	83.15
HOME DEPOT	Maintenance Supplies	11/24/2015	38.90
HOME DEPOT	Departmental Supplies	11/24/2015	140.11
HOME DEPOT	Departmental Supplies	11/24/2015	66.60
HOME DEPOT	Departmental Supplies	11/24/2015	4.30
HOME DEPOT	Departmental Supplies	11/24/2015	214.80
HOME DEPOT	Maintenance Supplies	11/24/2015	52.18
HOME DEPOT	Non-Inv Equipment	11/25/2015	69.97
HOME DEPOT	Classroom Supplies	11/25/2015	6.38
HOME DEPOT	Classroom Supplies	11/25/2015	130.47
HOME DEPOT	Classroom Supplies	11/25/2015	37.13
HOME DEPOT	Maintenance Supplies	11/25/2015	86.86
HOME DEPOT	Maintenance Supplies	11/25/2015	225.60
HOME DEPOT	Repairs-Buildings	11/25/2015	276.91
HOSPITALITY EDUCATORS ASSN OF	Miscellaneous Fees	11/3/2015	60.00
HOTSY EQUIPMENT CO	Repairs-Grounds	11/10/2015	209.94
HOUCHEN BINDERY LTD	Other Contracted Svces/Labor	11/10/2015	98.95
HTS TEXAS	HVAC Supplies	11/3/2015	311.07
HTS TEXAS	Classroom Supplies	11/12/2015	1,786.92
HTS TEXAS	HVAC Supplies	11/12/2015	140.44
HTS TEXAS	HVAC Supplies	11/12/2015	592.50
HTS TEXAS	Repairs-Other	11/17/2015	710.00
HTS TEXAS	Repairs-Other	11/17/2015	1,846.25

HTS TEXAS	Classroom Supplies	11/19/2015	231.20
HUMAN FACTORS INTERNATIONAL IN	Seminar/Registration Fees	11/12/2015	2,545.00
I FRATELLI	Refreshments	11/17/2015	291.95
I FRATELLI	Official Functions	11/24/2015	804.21
I-CAR	Classroom Supplies	11/24/2015	653.50
IAAP	Classroom Supplies	11/5/2015	138.12
IAAP	Books, Booklets & Tapes	11/19/2015	982.00
IDG SERVICES INC	Repairs-Buildings	11/5/2015	14,465.00
IIX - INSURANCE INFORMATION EX	Other Contracted Svces/Labor	11/5/2015	187.90
IIX - INSURANCE INFORMATION EX	Other Contracted Svces/Labor	11/10/2015	189.50
IMMOTION STUDIOS	Advertising	11/25/2015	780.00
IMPACT TRAINING & DEVELOPMENT	Seminar/Registration Fees	11/10/2015	2,650.00
INCEPTIA	Other Contracted Svces/Labor	11/24/2015	2,375.15
INCEPTIA	Other Contracted Svces/Labor	11/24/2015	1,950.70
INCEPTIA	Other Contracted Svces/Labor	11/24/2015	3,749.90
INCEPTIA	Other Contracted Svces/Labor	11/24/2015	3,181.65
INCEPTIA	Other Contracted Svces/Labor	11/24/2015	2,105.40
INCEPTIA	Other Contracted Svces/Labor	11/24/2015	4,363.75
INCEPTIA	Other Contracted Svces/Labor	11/24/2015	2,559.60
INDUSTRIAL EQUIPMENT CO OF HOU	HVAC Supplies	11/5/2015	265.00
INDUSTRIAL EQUIPMENT CO OF HOU	Repairs-Physical Plant Equipment	11/17/2015	101.00
INDUSTRIAL EQUIPMENT CO OF HOU	Repairs-Physical Plant Equipment	11/17/2015	260.92
INDUSTRIAL EQUIPMENT CO OF HOU	HVAC Supplies	11/17/2015	1,411.80
INDUSTRIAL EQUIPMENT CO OF HOU	HVAC Supplies	11/19/2015	128.45
INDUSTRIAL EQUIPMENT CO OF HOU	HVAC Supplies	11/19/2015	187.20
INDUSTRIAL EQUIPMENT CO OF HOU	HVAC Supplies	11/24/2015	178.76
INFINITY CONTRACTORS INTL LTD	Equipment-Physical Plant-Non-Inventoriab	11/12/2015	15,443.10
INFOBASE PUBLISHING	LRC Supplies-Audio-Visual	11/24/2015	181.85
INFOTECH MANAGEMENT INC	Consultant	11/5/2015	834.40
ING/AETNA LIFE INSURANCE AND A	Payroll Deductions	11/30/2015	200.00
ING/AETNA LIFE INSURANCE AND A	Payroll Deductions	11/30/2015	27,559.00
ING/AETNA LIFE INSURANCE AND A	Payroll Deductions	11/30/2015	24,611.10
INNERVIEW INTERNATIONAL	Guest Lecturer/Performer	11/3/2015	5,000.00
INNOVATIVE USERS GROUP	Memberships	11/3/2015	100.00

INTEGRALITY INC	Instructional Service Contracts	11/10/2015	2,195.82
INTELLIGENT INTERIORS INC	Non-Inv Furniture	11/10/2015	1,322.43
INTELLIGENT INTERIORS INC	Furniture-Modular	11/12/2015	63,726.38
INTELLIGENT INTERIORS INC	Furniture-Modular	11/19/2015	14,600.34
INTERACT PUBLIC SAFETY SYSTEMS	Copyrights, Royalties & Licens	11/25/2015	143.87
INTERLINGUA USA	Other Contracted Svces/Labor	11/5/2015	35.28
INTERSECT SYSTEMS INC	Service Contracts	11/10/2015	1,800.00
INTERSTATE ALL BATTERY CENTER	Classroom Supplies	11/12/2015	822.70
INTERSTATE ALL BATTERY CENTER	Repairs-Classroom Equipment	11/24/2015	86.37
INTERSTATE ALL BATTERY CENTER	Repairs-Classroom Equipment	11/24/2015	(16.00)
IRON MOUNTAIN INC	Other Contracted Svces/Labor	11/19/2015	717.99
IRON MOUNTAIN INC	Other Contracted Svces/Labor	11/19/2015	566.46
IRON MOUNTAIN INC	Other Contracted Svces/Labor	11/19/2015	472.35
IRON MOUNTAIN INC	Other Contracted Svces/Labor	11/24/2015	190.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	11/24/2015	50.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	11/24/2015	190.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	11/24/2015	100.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	11/24/2015	50.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	11/24/2015	148.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	11/24/2015	246.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	11/24/2015	312.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	11/24/2015	124.80
IRON MOUNTAIN INC	Other Contracted Svces/Labor	11/24/2015	90.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	11/24/2015	110.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	11/25/2015	155.04
IRON MOUNTAIN INC	Other Contracted Svces/Labor	11/25/2015	155.04
IRON MOUNTAIN INC	Other Contracted Svces/Labor	11/25/2015	50.00
IRRIGATORS SUPPLY INC	Plumbing Supplies	11/10/2015	809.24
IRVING HISPANIC CHAMBER OF COM	Miscellaneous	11/12/2015	150.00
J W PEPPER & SON INC	Classroom Supplies	11/10/2015	(19.00)
J W PEPPER & SON INC	Classroom Supplies	11/10/2015	(77.94)
J W PEPPER & SON INC	Classroom Supplies	11/10/2015	(55.00)
J W PEPPER & SON INC	Classroom Supplies	11/10/2015	(49.94)
J W PEPPER & SON INC	Classroom Supplies	11/10/2015	(90.00)

J W PEPPER & SON INC	Classroom Supplies	11/10/2015	(96.88)
J W PEPPER & SON INC	Classroom Supplies	11/10/2015	45.00
J W PEPPER & SON INC	Classroom Supplies	11/10/2015	423.48
J W PEPPER & SON INC	Classroom Supplies	11/12/2015	33.75
JACK RAY & SON'S OIL CO INC	Gas-Fuel Supplies	11/5/2015	486.01
JACK RAY & SON'S OIL CO INC	Gas-Fuel Supplies	11/5/2015	1,740.24
JACK RAY & SON'S OIL CO INC	Diesel-Fuel Supplies	11/17/2015	537.97
JACK RAY & SON'S OIL CO INC	Vehicle Operating Expense	11/19/2015	610.54
JACK RAY & SON'S OIL CO INC	Vehicle Operating Expense	11/25/2015	766.38
JACOB GILLETTE	Athletic Officials	11/3/2015	100.00
JACOB GILLETTE	Athletic Officials	11/3/2015	100.00
JACQUELINE PRESTON	Classroom Supplies	11/20/2015	14.73
JACQUELINE PRESTON	Classroom Supplies	11/20/2015	6.44
JAMES C. SIMPSON	Athletic Officials	11/3/2015	15.00
JAMIE JOHNSON	Athletic Officials	11/5/2015	40.00
JANNA L. TER MOLEN	Athletic Officials	11/5/2015	300.00
JASON CHARLES BROWN	Vehicle Operating Expense	11/5/2015	10.00
JASON FOWLER	Guest Lecturer/Performer	11/12/2015	400.00
JASON'S DELI	Official Functions	11/5/2015	206.74
JASON'S DELI	Refreshments	11/10/2015	153.70
JASON'S DELI	Refreshments	11/10/2015	153.70
JASON'S DELI	Miscellaneous	11/10/2015	140.83
JASON'S DELI	Official Functions	11/17/2015	1,177.19
JASON'S DELI	Official Functions	11/17/2015	537.10
JAY W. FORD	Athletic Officials	11/17/2015	110.00
JAY W. FORD	Athletic Officials	11/19/2015	110.00
JEN'S PLACE BAKERY & CAFE	Refreshments	11/17/2015	429.00
JEN'S PLACE BAKERY & CAFE	Official Functions	11/19/2015	159.00
JESSE'S PICTURE FRAMING	Departmental Supplies	11/5/2015	374.00
JESSE'S PICTURE FRAMING	Awards	11/24/2015	1,341.00
JIM ADKINS	Athletic Officials	11/12/2015	200.00
JIM'S TROPHY SHOP	Office Supplies	11/3/2015	172.90
JIM'S TROPHY SHOP	Office Supplies	11/5/2015	32.55
JIM'S TROPHY SHOP	Office Supplies	11/5/2015	55.80

JIM'S TROPHY SHOP	Office Supplies	11/5/2015	18.60
JIM'S TROPHY SHOP	Departmental Supplies	11/10/2015	27.90
JIM'S TROPHY SHOP	Office Supplies	11/12/2015	9.30
JIM'S TROPHY SHOP	Office Supplies	11/12/2015	13.95
JIM'S TROPHY SHOP	Departmental Supplies	11/17/2015	4.65
JIM'S TROPHY SHOP	Departmental Supplies	11/17/2015	9.30
JIM'S TROPHY SHOP	Departmental Supplies	11/17/2015	9.30
JIM'S TROPHY SHOP	Departmental Supplies	11/17/2015	9.30
JIM'S TROPHY SHOP	Departmental Supplies	11/19/2015	55.80
JIM'S TROPHY SHOP	Departmental Supplies	11/19/2015	4.65
JIM'S TROPHY SHOP	Departmental Supplies	11/19/2015	18.60
JIM'S TROPHY SHOP	Departmental Supplies	11/19/2015	9.30
JIM'S TROPHY SHOP	Departmental Supplies	11/19/2015	9.30
JIM'S TROPHY SHOP	Departmental Supplies	11/19/2015	18.60
JOAQUIN DALE ZIHUATANEJO	Guest Lecturer/Performer	11/3/2015	2,500.00
JOHN CARLETON	Athletic Officials	11/17/2015	110.00
JOHN J. PEREZ	Athletic Officials	11/5/2015	100.00
JOHN J. PEREZ	Athletic Officials	11/10/2015	100.00
JOHN J. PEREZ	Athletic Officials	11/17/2015	100.00
JOHN NAVARRO, III	Athletic Officials	11/12/2015	100.00
JOHNNEISHA L. BILL	Athletic Officials	11/17/2015	15.00
JOHNNY WILKINS	Athletic Officials	11/17/2015	110.00
JOHNSON CONTROLS INC	Service Contracts	11/5/2015	745.20
JOHNSON PLASTICS	Maintenance Supplies	11/3/2015	31.96
JOHNSON PLASTICS	Maintenance Supplies	11/5/2015	324.88
JONATHAN BERRETTINI	Athletic Officials	11/24/2015	110.00
JOSE L. AHUMADA	Athletic Officials	11/25/2015	100.00
JOSEPH E LOCKRIDGE SCHOLARSHIP	Scholarships	11/10/2015	1,000.00
JOSEY C. SAIPONGI	Athletic Officials	11/24/2015	50.00
JOSEY C. SAIPONGI	Athletic Officials	11/24/2015	25.00
JOSH DAVIS	Athletic Officials	11/12/2015	110.00
JOURNEY ED.COM	Copyrights, Royalties & Licens	11/17/2015	236,572.00
JTHEORY CREATIONS	Classroom Supplies	11/17/2015	315.00
K-AUTO PARTS	Maintenance Supplies	11/12/2015	119.00

K-AUTO PARTS	Maintenance Supplies	11/12/2015	16.88
K-AUTO PARTS	Maintenance Supplies	11/17/2015	27.47
K-AUTO PARTS	Maintenance Supplies	11/24/2015	5.48
K-AUTO PARTS	Maintenance Supplies	11/24/2015	10.97
KACIE M. ROGERS	Athletic Officials	11/24/2015	30.00
KACIE M. ROGERS	Athletic Officials	11/24/2015	15.00
KAPLAN EARLY LEARNING COMPANY	Classroom Supplies	11/17/2015	13,498.65
KAREN L. PONCE	Athletic Officials	11/3/2015	100.00
KAREN L. PONCE	Athletic Officials	11/5/2015	100.00
KAREN L. PONCE	Athletic Officials	11/12/2015	100.00
KAREN M. STILLS	Copying-Departmental	11/16/2015	73.90
KATHERINE P. ALBERS	Guest Lecturer/Performer	11/19/2015	600.00
KATLIN R. PIERCE	Athletic Officials	11/5/2015	45.00
KATLIN R. PIERCE	Athletic Officials	11/5/2015	15.00
KE INDUSTRIAL LLC	Other Contracted Svces/Labor	11/24/2015	1,606.00
KEI'LEON B. THOMPSON	Athletic Officials	11/9/2015	60.00
KEITH E. WILLIAMS	Athletic Officials	11/19/2015	90.00
KEITH ROBINSON	Guest Lecturer/Performer	11/10/2015	1,500.00
KELSIE L. CHRISTIAN	Athletic Officials	11/3/2015	50.00
KELSIE L. CHRISTIAN	Athletic Officials	11/17/2015	50.00
KEMPER INVESTORS LIFE	Payroll Deductions	11/30/2015	13,914.00
KEMPER INVESTORS LIFE	Payroll Deductions	11/30/2015	37,128.48
KENNEDY'S ENG INC	Repairs-Classroom Equipment	11/17/2015	64.75
KEVELYN Y. JENKINS	Athletic Officials	11/17/2015	25.00
KEVIN E. JOHNSON	Athletic Officials	11/10/2015	110.00
KFORCE INC & SUBSIDIARIES	Other Contracted Svces/Labor	11/24/2015	880.00
KIDS CREATIVE LEARNING ACADEMY	Other Contracted Svces/Labor	11/10/2015	420.00
KNIGEL T. KEY	Athletic Officials	11/3/2015	15.00
KNIGEL T. KEY	Athletic Officials	11/3/2015	45.00
KNIGEL T. KEY	Athletic Officials	11/3/2015	15.00
KNIGEL T. KEY	Athletic Officials	11/3/2015	45.00
KNIGEL T. KEY	Athletic Officials	11/3/2015	15.00
KOMAR APPAREL SUPPLY CO LLC	Classroom Supplies	11/5/2015	781.32
KONICA MINOLTA BUSINESS SOLUTI	Clearing	11/3/2015	4,123.69

KONICA MINOLTA BUSINESS SOLUTI	Minor Equipment	11/5/2015	1,865.00
KONICA MINOLTA BUSINESS SOLUTI	Other Contracted Svces/Labor	11/10/2015	6,816.59
KONICA MINOLTA BUSINESS SOLUTI	Other Contracted Svces/Labor	11/10/2015	6,816.59
KONICA MINOLTA BUSINESS SOLUTI	Other Contracted Svces/Labor	11/10/2015	5,282.11
KONICA MINOLTA BUSINESS SOLUTI	Other Contracted Svces/Labor	11/12/2015	104.77
KONICA MINOLTA BUSINESS SOLUTI	Other Contracted Svces/Labor	11/12/2015	1,283.16
KONICA MINOLTA BUSINESS SOLUTI	Other Contracted Svces/Labor	11/12/2015	426.63
KONICA MINOLTA BUSINESS SOLUTI	Other Contracted Svces/Labor	11/12/2015	2.96
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	11/12/2015	544.47
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	11/12/2015	636.88
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	11/17/2015	711.75
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	11/17/2015	705.18
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	11/17/2015	20.72
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	11/17/2015	1,789.98
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	11/17/2015	1,600.00
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	11/19/2015	514.42
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	11/19/2015	657.04
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	11/19/2015	849.72
KONICA MINOLTA BUSINESS SOLUTI	Clearing	11/24/2015	1,858.89
KRISTEN C. REID	Athletic Officials	11/5/2015	45.00
KUDER INC	Periodicals & Newspapers	11/12/2015	2,500.00
KWIK KAR LUBE & TUNE OF GRAND	Repairs-Vehicles	11/19/2015	91.78
KWIK KAR LUBE & TUNE OF GRAND	Repairs-Vehicles	11/19/2015	74.84
KWIK KAR TUNE & LUBE	Repairs-Vehicles	11/10/2015	39.49
KWIK KAR TUNE & LUBE	Repairs-Vehicles	11/12/2015	59.48
KWIKBOOST	Non-Inv Equipment	11/12/2015	9,290.00
KYLE A. GILLESPIE	Athletic Officials	11/12/2015	135.00
L & M INDUSTRIAL SUPPLY INC	Custodial Supplies	11/5/2015	10,278.40
L & M INDUSTRIAL SUPPLY INC	Custodial Supplies	11/5/2015	2,516.75
L & M INDUSTRIAL SUPPLY INC	Custodial Supplies	11/10/2015	4,122.10
L-3 COMMUNICATIONS MOBILE-VISI	Non-Inv Furniture	11/25/2015	2,220.00
LABATT FOOD SERVICE	Food & Related Supplies	11/3/2015	(26.95)
LABATT FOOD SERVICE	Food & Related Supplies	11/3/2015	(21.89)
LABATT FOOD SERVICE	Food & Related Supplies	11/3/2015	710.17

LABATT FOOD SERVICE	Food & Related Supplies	11/5/2015	614.91
LABATT FOOD SERVICE	Food & Related Supplies	11/10/2015	965.89
LABATT FOOD SERVICE	Food & Related Supplies	11/17/2015	1,021.91
LABATT FOOD SERVICE	Food & Related Supplies	11/19/2015	645.22
LAERDAL MEDICAL CORPORATION	Minor Equipment	11/19/2015	7,080.00
LAERDAL MEDICAL CORPORATION	Minor Equipment	11/19/2015	3,090.00
LAERDAL MEDICAL CORPORATION	Minor Equipment	11/19/2015	92,181.92
LAKE HIGHLANDS AREA CHOIR BOOS	Advertising	11/12/2015	160.00
LAKEWOOD BIOCHEMICAL CO INC	Classroom Supplies	11/24/2015	74.95
LANCASTER ISD	Rental/Lease-Other	11/25/2015	1,970.00
LANGUAGE TESTING INTERNATIONAL	Employee Skills Testing	11/5/2015	278.00
LANGUAGE TESTING INTERNATIONAL	Employee Skills Testing	11/10/2015	278.00
LANTANA AGILE LLC	Instructional Service Contracts	11/25/2015	6,995.00
LARRY W. HOWK	Athletic Officials	11/12/2015	100.00
LATANYA MARTIN	Athletic Officials	11/17/2015	110.00
LATINA BROADCASTERS OF TEXAS L	Advertising	11/3/2015	2,000.00
LAVELLE BOYDEN, JR.	Athletic Officials	11/5/2015	50.00
LAVELLE BOYDEN, JR.	Athletic Officials	11/5/2015	25.00
LAVELLE BOYDEN, JR.	Athletic Officials	11/17/2015	25.00
LAVELLE BOYDEN, JR.	Athletic Officials	11/17/2015	50.00
LAVELLE BOYDEN, JR.	Athletic Officials	11/24/2015	50.00
LAWTON REPROGRAPHIC CENTERS IN	Architects & Engineers	11/17/2015	202.57
LEE POWELL	Athletic Officials	11/10/2015	100.00
LERCH BATES INC	Architects & Engineers	11/3/2015	3,444.00
LEVI SYSTEMS INC	Classroom Supplies	11/12/2015	119.14
LIDS TEAM SPORTS	Departmental Supplies	11/5/2015	365.00
LIDS TEAM SPORTS	Departmental Supplies	11/5/2015	486.77
LIDS TEAM SPORTS	Departmental Supplies	11/5/2015	268.50
LIDS TEAM SPORTS	Clearing	11/10/2015	2,184.77
LIDS TEAM SPORTS	Clearing	11/10/2015	(27.94)
LIDS TEAM SPORTS	Departmental Supplies	11/12/2015	422.89
LIDS TEAM SPORTS	Departmental Supplies	11/12/2015	494.85
LIDS TEAM SPORTS	Departmental Supplies	11/17/2015	164.97
LIFE INSURANCE CO OF SOUTHWEST	Payroll Deductions	11/30/2015	9,172.00

LIFE INSURANCE CO OF SOUTHWEST	Payroll Deductions	11/30/2015	6,914.51
LINCOLN INVESTMENT PLANNING IN	Payroll Deductions	11/30/2015	3,000.00
LINCOLN INVESTMENT PLANNING IN	Payroll Deductions	11/30/2015	43,253.00
LINCOLN INVESTMENT PLANNING IN	Payroll Deductions	11/30/2015	55,317.17
LINCOLN NATIONAL LIFE INS CO	Payroll Deductions	11/30/2015	650.00
LINCOLN NATIONAL LIFE INS CO	Payroll Deductions	11/30/2015	66,623.28
LINCOLN NATIONAL LIFE INS CO	Payroll Deductions	11/30/2015	194,100.12
LIQUID ENVIRONMENTAL SOLUTIONS	Service Contracts	11/17/2015	245.00
LIQUID ENVIRONMENTAL SOLUTIONS	Service Contracts	11/24/2015	245.00
LIQUID ENVIRONMENTAL SOLUTIONS	Service Contracts	11/24/2015	340.00
LIVESTOCK SUPPLY COMPANY INC	Vet. Tech Supplies-Farm Animals	11/12/2015	108.60
LIVESTOCK SUPPLY COMPANY INC	Vet. Tech Supplies-Farm Animals	11/12/2015	804.25
LIVIDA Y. BUGGS	Athletic Officials	11/17/2015	25.00
LIVIDA Y. BUGGS	Athletic Officials	11/17/2015	50.00
LIVING EARTH	Maintenance Supplies	11/24/2015	646.50
LIVING EARTH	Maintenance Supplies	11/24/2015	556.75
LONE STAR COACHES INC	Clubs	11/24/2015	615.00
LONGHORN INC	Maintenance Supplies	11/5/2015	388.57
LONGHORN INC	Maintenance Supplies	11/5/2015	18.12
LONGHORN INC	Maintenance Supplies	11/10/2015	524.28
LONGHORN INC	Plumbing Supplies	11/12/2015	197.33
LONGHORN INC	Maintenance Supplies	11/17/2015	58.47
LONGHORN INC	Maintenance Supplies	11/24/2015	46.83
LONNIE J. HIGHTOWER	Guest Lecturer/Performer	11/3/2015	550.00
LOWE'S HOME CENTERS INC	Maintenance Supplies	11/10/2015	75.46
LOWE'S HOME CENTERS INC	Maintenance Supplies	11/10/2015	69.85
LOWE'S HOME CENTERS INC	Maintenance Supplies	11/10/2015	(1,724.68)
LOWE'S HOME CENTERS INC	Maintenance Supplies	11/10/2015	184.90
LOWE'S HOME CENTERS INC	Maintenance Supplies	11/10/2015	189.05
LOWE'S HOME CENTERS INC	Maintenance Supplies	11/10/2015	25.91
LOWE'S HOME CENTERS INC	Maintenance Supplies	11/10/2015	31.98
LOWE'S HOME CENTERS INC	Maintenance Supplies	11/10/2015	241.76
LOWE'S HOME CENTERS INC	Maintenance Supplies	11/10/2015	30.03
LOWE'S HOME CENTERS INC	Maintenance Supplies	11/10/2015	308.48

LOWE'S HOME CENTERS INC	Maintenance Supplies	11/10/2015	7.70
LOWE'S HOME CENTERS INC	Maintenance Supplies	11/10/2015	140.17
LOWE'S HOME CENTERS INC	Maintenance Supplies	11/10/2015	148.79
LOWE'S HOME CENTERS INC	Maintenance Supplies	11/10/2015	109.93
LOWE'S HOME CENTERS INC	Maintenance Supplies	11/10/2015	1,486.80
LOWE'S HOME CENTERS INC	Maintenance Supplies	11/10/2015	6.18
LOWE'S HOME CENTERS INC	Maintenance Supplies	11/10/2015	301.40
LOWE'S HOME CENTERS INC	Maintenance Supplies	11/10/2015	105.24
LOWE'S HOME CENTERS INC	Maintenance Supplies	11/10/2015	92.82
LOWE'S HOME CENTERS INC	Maintenance Supplies	11/10/2015	18.20
LOWE'S HOME CENTERS INC	Maintenance Supplies	11/10/2015	110.89
LOWE'S HOME CENTERS INC	Maintenance Supplies	11/10/2015	18.14
LOWE'S HOME CENTERS INC	Maintenance Supplies	11/10/2015	171.04
LOWE'S HOME CENTERS INC	Classroom Supplies	11/12/2015	237.90
LOWE'S HOME CENTERS INC	Maintenance Supplies	11/17/2015	530.71
LOWE'S HOME CENTERS INC	Maintenance Supplies	11/17/2015	187.22
LOWE'S HOME CENTERS INC	Maintenance Supplies	11/17/2015	120.90
LOWE'S HOME CENTERS INC	Maintenance Supplies	11/17/2015	446.88
LOWE'S HOME CENTERS INC	Maintenance Supplies	11/17/2015	93.92
LOWE'S HOME CENTERS INC	Maintenance Supplies	11/17/2015	156.24
LOWE'S HOME CENTERS INC	Maintenance Supplies	11/17/2015	15.17
LOWE'S HOME CENTERS INC	Classroom Supplies	11/19/2015	79.16
LOWE'S HOME CENTERS INC	Classroom Supplies	11/19/2015	1,494.74
LOWE'S HOME CENTERS INC	Classroom Supplies	11/19/2015	58.23
LOWE'S HOME CENTERS INC	Classroom Supplies	11/19/2015	56.04
LOWE'S HOME CENTERS INC	Classroom Supplies	11/19/2015	(6.16)
LOWE'S HOME CENTERS INC	Classroom Supplies	11/19/2015	80.84
LOWE'S HOME CENTERS INC	Classroom Supplies	11/24/2015	73.80
LOWE'S HOME CENTERS INC	Classroom Supplies	11/24/2015	606.37
LOWERY & ASSOCIATES SECURITY C	Consultant	11/5/2015	5,500.00
MAGNOLIA FISHERIES INC	Repairs-Grounds	11/17/2015	5,000.00
MAHIR BERKHADLEY	Athletic Officials	11/19/2015	110.00
MAHIR BERKHADLEY	Athletic Officials	11/24/2015	110.00
MANPOWER US INC	Other Contracted Svces/Labor	11/17/2015	109.55

MANUEL ORTIZ, SR.	Athletic Officials	11/5/2015	100.00
MARFIELD CORPORATE STATIONERY	Printing-Other	11/3/2015	26.20
MARFIELD CORPORATE STATIONERY	Printing-Other	11/3/2015	67.95
MARFIELD CORPORATE STATIONERY	Printing-Other	11/3/2015	67.95
MARFIELD CORPORATE STATIONERY	Printing-Other	11/3/2015	49.60
MARFIELD CORPORATE STATIONERY	Printing-Other	11/3/2015	49.60
MARFIELD CORPORATE STATIONERY	Printing-Other	11/3/2015	49.20
MARFIELD CORPORATE STATIONERY	Printing-Other	11/3/2015	199.75
MARFIELD CORPORATE STATIONERY	Printing-Other	11/5/2015	52.40
MARFIELD CORPORATE STATIONERY	Printing-Other	11/5/2015	26.20
MARFIELD CORPORATE STATIONERY	Printing-Other	11/5/2015	845.00
MARFIELD CORPORATE STATIONERY	Printing-Other	11/5/2015	24.60
MARFIELD CORPORATE STATIONERY	Printing-Other	11/5/2015	409.00
MARFIELD CORPORATE STATIONERY	Printing-Other	11/5/2015	199.75
MARFIELD CORPORATE STATIONERY	Printing-Other	11/5/2015	49.60
MARFIELD CORPORATE STATIONERY	Printing-Other	11/10/2015	52.40
MARFIELD CORPORATE STATIONERY	Printing-Other	11/10/2015	26.20
MARFIELD CORPORATE STATIONERY	Printing-Other	11/10/2015	24.60
MARFIELD CORPORATE STATIONERY	Printing-Other	11/10/2015	52.40
MARFIELD CORPORATE STATIONERY	Printing-Other	11/10/2015	173.00
MARFIELD CORPORATE STATIONERY	Printing-Other	11/10/2015	24.60
MARFIELD CORPORATE STATIONERY	Printing-Other	11/10/2015	158.00
MARFIELD CORPORATE STATIONERY	Printing-Other	11/12/2015	24.60
MARFIELD CORPORATE STATIONERY	Printing-Other	11/12/2015	98.40
MARFIELD CORPORATE STATIONERY	Printing-Other	11/12/2015	45.30
MARFIELD CORPORATE STATIONERY	Printing-Other	11/12/2015	113.25
MARFIELD CORPORATE STATIONERY	Printing-Other	11/12/2015	22.65
MARFIELD CORPORATE STATIONERY	Printing-Other	11/12/2015	67.95
MARFIELD CORPORATE STATIONERY	Printing-Other	11/12/2015	45.30
MARFIELD CORPORATE STATIONERY	Printing-Other	11/12/2015	26.20
MARFIELD CORPORATE STATIONERY	Printing-Other	11/12/2015	78.60
MARFIELD CORPORATE STATIONERY	Printing-Other	11/12/2015	119.85
MARFIELD CORPORATE STATIONERY	Printing-Other	11/12/2015	39.95
MARFIELD CORPORATE STATIONERY	Printing-Other	11/12/2015	39.95

MARFIELD CORPORATE STATIONERY	Printing-Other	11/17/2015	52.40
MARFIELD CORPORATE STATIONERY	Printing-Other	11/17/2015	196.80
MARFIELD CORPORATE STATIONERY	Printing-Other	11/17/2015	73.80
MARFIELD CORPORATE STATIONERY	Printing-Other	11/17/2015	24.60
MARFIELD CORPORATE STATIONERY	Printing-Other	11/17/2015	49.20
MARFIELD CORPORATE STATIONERY	Printing-Other	11/17/2015	24.60
MARFIELD CORPORATE STATIONERY	Printing-Other	11/17/2015	26.20
MARFIELD CORPORATE STATIONERY	Printing-Other	11/17/2015	26.20
MARFIELD CORPORATE STATIONERY	Printing-Other	11/17/2015	26.20
MARFIELD CORPORATE STATIONERY	Printing-Other	11/17/2015	52.40
MARFIELD CORPORATE STATIONERY	Printing-Other	11/17/2015	104.80
MARFIELD CORPORATE STATIONERY	Printing-Other	11/17/2015	39.95
MARFIELD CORPORATE STATIONERY	Printing-Other	11/17/2015	24.60
MARFIELD CORPORATE STATIONERY	Printing-Other	11/17/2015	24.60
MARFIELD CORPORATE STATIONERY	Printing-Other	11/17/2015	24.60
MARFIELD CORPORATE STATIONERY	Printing-Other	11/17/2015	125.85
MARFIELD CORPORATE STATIONERY	Printing-Other	11/17/2015	99.20
MARFIELD CORPORATE STATIONERY	Office Supplies	11/19/2015	67.95
MARFIELD CORPORATE STATIONERY	Printing-Other	11/24/2015	26.20
MARFIELD CORPORATE STATIONERY	Printing-Other	11/24/2015	45.30
MARFIELD CORPORATE STATIONERY	Printing-Other	11/24/2015	49.20
MARFIELD CORPORATE STATIONERY	Printing-Other	11/24/2015	45.30
MARFIELD CORPORATE STATIONERY	Printing-Other	11/24/2015	49.20
MARFIELD CORPORATE STATIONERY	Office Supplies	11/25/2015	152.50
MARFIELD CORPORATE STATIONERY	Office Supplies	11/25/2015	22.65
MARIA F. PINARTE	Athletic Officials	11/12/2015	100.00
MARIA GUADALUPE LOPEZ	Guest Lecturer/Performer	11/5/2015	800.00
MARK L. KRONE	Athletic Officials	11/12/2015	100.00
MARLENE LYON	Athletic Officials	11/12/2015	50.00
MARLIN T. WALLACE	Athletic Officials	11/5/2015	200.00
MARSHALL'S CATERING & SPECIAL	Official Functions	11/24/2015	728.50
MART INC	Repairs-Grounds	11/3/2015	4,240.00
MART INC	Repairs-Buildings	11/12/2015	995.00
MART INC	Repairs-Buildings	11/12/2015	15,450.00

MARTIN PREFERRED FOODS, L.P.	Classroom Supplies	11/10/2015	509.19
MARTIN PREFERRED FOODS, L.P.	Classroom Supplies	11/19/2015	818.24
MARY ZIMMERMAN	Copyrights, Royalties & Licens	11/5/2015	800.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	11/3/2015	1,029.26
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	11/3/2015	322.50
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	11/3/2015	208.65
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	11/3/2015	240.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	11/3/2015	345.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	11/3/2015	1,455.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	11/3/2015	485.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	11/3/2015	2,020.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	11/3/2015	770.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	11/3/2015	291.90
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	11/3/2015	323.35
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	11/3/2015	627.50
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	11/3/2015	150.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	11/3/2015	90.00
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	11/5/2015	587.50
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	11/5/2015	245.00
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	11/5/2015	1,676.00
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	11/5/2015	714.00
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	11/5/2015	291.00
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	11/5/2015	462.50
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	11/5/2015	250.00
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	11/5/2015	3,725.00
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	11/5/2015	1,160.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	11/10/2015	195.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	11/10/2015	84.32
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	11/10/2015	850.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	11/10/2015	42.89
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	11/12/2015	780.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	11/12/2015	1,330.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	11/12/2015	139.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	11/12/2015	1,310.00

MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	11/12/2015	2,950.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	11/12/2015	3,550.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	11/12/2015	1,857.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	11/12/2015	31.50
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	11/12/2015	1,436.80
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	11/12/2015	2,521.25
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	11/17/2015	975.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	11/17/2015	634.10
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	11/17/2015	652.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	11/17/2015	97.50
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	11/17/2015	365.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	11/17/2015	360.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	11/17/2015	312.48
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	11/17/2015	387.50
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	11/17/2015	312.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	11/17/2015	495.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	11/17/2015	1,690.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	11/17/2015	500.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	11/17/2015	454.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	11/17/2015	305.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	11/17/2015	630.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	11/17/2015	780.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	11/17/2015	1,180.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	11/17/2015	675.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	11/17/2015	645.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	11/17/2015	275.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	11/17/2015	352.50
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	11/17/2015	301.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	11/17/2015	157.20
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	11/17/2015	90.00
MASTERCRAFT PRINTED PRODUCTS &	Clubs	11/19/2015	536.25
MASTERCRAFT PRINTED PRODUCTS &	Clubs	11/19/2015	230.00
MASTERCRAFT PRINTED PRODUCTS &	Advertising	11/24/2015	1,452.00
MASTERCRAFT PRINTED PRODUCTS &	Advertising	11/24/2015	750.00

MASTERCRAFT PRINTED PRODUCTS &	Advertising	11/24/2015	130.30
MASTERCRAFT PRINTED PRODUCTS &	Advertising	11/25/2015	1,210.00
MASTERCRAFT PRINTED PRODUCTS &	Advertising	11/25/2015	125.00
MASTERTURF PRODUCTS AND SERVIC	Fertilizers & Chemicals	11/17/2015	2,500.00
MATHESON TRI-GAS INC	Classroom Supplies	11/3/2015	402.60
MATHESON TRI-GAS INC	Classroom Supplies	11/3/2015	135.49
MATHESON TRI-GAS INC	Classroom Supplies	11/3/2015	3.90
MATHESON TRI-GAS INC	Classroom Supplies	11/5/2015	453.77
MATHESON TRI-GAS INC	Classroom Supplies	11/5/2015	16.02
MATHESON TRI-GAS INC	Classroom Supplies	11/5/2015	11.70
MATHESON TRI-GAS INC	Classroom Supplies	11/12/2015	375.00
MATHESON TRI-GAS INC	Classroom Supplies	11/12/2015	547.05
MATHESON TRI-GAS INC	Classroom Supplies	11/12/2015	160.80
MATHESON TRI-GAS INC	Classroom Supplies	11/12/2015	55.72
MATHESON TRI-GAS INC	Classroom Supplies	11/12/2015	328.60
MATHESON TRI-GAS INC	Classroom Supplies	11/17/2015	171.02
MATHESON TRI-GAS INC	Classroom Supplies	11/17/2015	37.40
MATHESON TRI-GAS INC	Classroom Supplies	11/17/2015	11.70
MATHESON TRI-GAS INC	Classroom Supplies	11/17/2015	16.77
MATHESON TRI-GAS INC	Classroom Supplies	11/17/2015	301.87
MATHESON TRI-GAS INC	Classroom Supplies	11/17/2015	6.76
MATHESON TRI-GAS INC	Classroom Supplies	11/19/2015	12.09
MATHESON TRI-GAS INC	Classroom Supplies	11/24/2015	137.33
MATHESON TRI-GAS INC	Classroom Supplies	11/24/2015	4.03
MATHESON TRI-GAS INC	Classroom Supplies	11/24/2015	20.15
MATHESON TRI-GAS INC	Classroom Supplies	11/24/2015	4.03
MATHESON TRI-GAS INC	Classroom Supplies	11/24/2015	12.09
MATHESON TRI-GAS INC	Classroom Supplies	11/24/2015	342.46
MATHESON TRI-GAS INC	Classroom Supplies	11/24/2015	7.80
MATHESON TRI-GAS INC	Classroom Supplies	11/24/2015	3.38
MATHESON TRI-GAS INC	Classroom Supplies	11/24/2015	(60.39)
MATHESON TRI-GAS INC	Classroom Supplies	11/24/2015	60.39
MATHESON TRI-GAS INC	Classroom Supplies	11/25/2015	1,036.11
MATHESON TRI-GAS INC	Classroom Supplies	11/25/2015	88.73

MATHESON TRI-GAS INC	Classroom Supplies	11/25/2015	12.09
MCCONNELL & JONES LLP	Audit Fees-Financial Statement	11/19/2015	737.50
MCLENNAN COMMUNITY COLLEGE	Grants Pass-Thru Funds	11/19/2015	75,130.46
MCSHAN FLORIST INC	Miscellaneous	11/17/2015	54.00
MEDIA DISTRIBUTORS	LRC Supplies	11/10/2015	610.98
MEDIA DISTRIBUTORS	Departmental Supplies	11/25/2015	505.68
MEDIA PARTNERS CORPORATION	LRC Supplies-Audio-Visual	11/5/2015	446.25
MENTZEL AND ASSOCIATES	Other Contracted Svces/Labor	11/17/2015	3,879.40
MERCURY SERVICES LLC	Construction	11/24/2015	11,200.00
MEREDITH MEUWLY	Guest Lecturer/Performer	11/10/2015	500.00
MESQUITE BARBEQUE	Miscellaneous	11/10/2015	937.33
MESQUITE CHAMBER OF COMMERCE	Miscellaneous	11/25/2015	802.00
MESQUITE SPORTS CENTER	Classroom Supplies	11/3/2015	475.00
MESQUITE SPORTS CENTER	Clubs	11/25/2015	4,185.92
METLIFE SECURITIES INC	Payroll Deductions	11/30/2015	8,958.33
METLIFE SECURITIES INC	Payroll Deductions	11/30/2015	7,618.83
METLIFE SECURITIES INC	Payroll Deductions	11/30/2015	194,168.37
METROPLEX REFRIGERATION INC	Minor Equipment	11/5/2015	1,050.00
METROPLEX WELDING SUPPLY	Repairs-Classroom Equipment	11/5/2015	211.19
METROPLEX WELDING SUPPLY	Minor Equipment	11/10/2015	4,644.00
MG TRUST COMPANY	Payroll Deductions	11/30/2015	763.78
MG TRUST COMPANY	Payroll Deductions	11/30/2015	5,286.00
MG TRUST COMPANY	Payroll Deductions	11/30/2015	26,790.00
MICHAEL EUGENE MEDO	Athletic Officials	11/12/2015	200.00
MICHAEL EUGENE MEDO	Athletic Officials	11/12/2015	200.00
MICHAEL J. ANDERSON	Athletic Officials	11/17/2015	110.00
MICHAEL L. DAVIS	Athletic Officials	11/10/2015	110.00
MICHAEL L. HILL	Athletic Officials	11/3/2015	100.00
MICHAEL L. HILL	Athletic Officials	11/10/2015	110.00
MICHAEL L. HILL	Athletic Officials	11/12/2015	110.00
MICHAEL MAGEE	Athletic Officials	11/10/2015	110.00
MICHAEL MAGEE	Athletic Officials	11/19/2015	110.00
MICHAEL MAGEE	Athletic Officials	11/24/2015	110.00
MICHELLE HUFF	Guest Lecturer/Performer	11/3/2015	150.00

MICRO CENTER SALES CORPORATION	LRC Supplies	11/10/2015	355.38
MICRO CENTER SALES CORPORATION	LRC Supplies	11/25/2015	206.85
MICROSERVICE SOUTHWEST	Repairs-Classroom Equipment	11/19/2015	576.25
MICROTECH MICROSCOPE SERVICES	Classroom Supplies	11/19/2015	209.15
MIDWAY AUTO SUPPLY INC	Classroom Supplies	11/3/2015	201.88
MIDWAY AUTO SUPPLY INC	Classroom Supplies	11/3/2015	278.23
MIDWAY AUTO SUPPLY INC	Classroom Supplies	11/5/2015	74.91
MIDWAY AUTO SUPPLY INC	Classroom Supplies	11/10/2015	137.99
MIDWAY AUTO SUPPLY INC	Classroom Supplies	11/10/2015	130.59
MIDWAY AUTO SUPPLY INC	Classroom Supplies	11/12/2015	303.27
MIDWAY AUTO SUPPLY INC	Classroom Supplies	11/12/2015	71.76
MIDWAY AUTO SUPPLY INC	Classroom Supplies	11/12/2015	111.84
MIDWAY AUTO SUPPLY INC	Classroom Supplies	11/12/2015	64.80
MIDWAY AUTO SUPPLY INC	Classroom Supplies	11/12/2015	175.00
MIDWAY AUTO SUPPLY INC	Classroom Supplies	11/12/2015	282.00
MIDWAY AUTO SUPPLY INC	Classroom Supplies	11/12/2015	52.64
MIDWAY AUTO SUPPLY INC	Classroom Supplies	11/12/2015	72.50
MIDWAY AUTO SUPPLY INC	Classroom Supplies	11/12/2015	99.00
MIDWAY AUTO SUPPLY INC	Classroom Supplies	11/12/2015	62.01
MIDWAY AUTO SUPPLY INC	Classroom Supplies	11/17/2015	50.55
MIDWAY AUTO SUPPLY INC	Classroom Supplies	11/19/2015	91.93
MIDWAY AUTO SUPPLY INC	Departmental Supplies	11/19/2015	63.95
MIDWAY AUTO SUPPLY INC	Classroom Supplies	11/24/2015	378.95
MIDWAY AUTO SUPPLY INC	Classroom Supplies	11/24/2015	173.58
MIDWAY AUTO SUPPLY INC	Classroom Supplies	11/24/2015	300.00
MIDWAY AUTO SUPPLY INC	Classroom Supplies	11/24/2015	7.19
MIDWAY AUTO SUPPLY INC	Classroom Supplies	11/25/2015	17.34
MIDWAY AUTO SUPPLY INC	Classroom Supplies	11/25/2015	104.85
MIDWAY AUTO SUPPLY INC	Classroom Supplies	11/25/2015	78.00
MIDWAY AUTO SUPPLY INC	Classroom Supplies	11/25/2015	119.76
MIDWAY AUTO SUPPLY INC	Classroom Supplies	11/25/2015	365.96
MIDWAY AUTO SUPPLY INC	Classroom Supplies	11/25/2015	184.00
MIDWAY AUTO SUPPLY INC	Classroom Supplies	11/25/2015	297.60
MIDWAY AUTO SUPPLY INC	Classroom Supplies	11/25/2015	153.99

MIDWAY PRESS LTD	Printing-Schedules/Newspaper	11/3/2015	646.31
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	11/3/2015	476.31
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	11/3/2015	646.31
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	11/3/2015	476.31
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	11/3/2015	476.31
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	11/3/2015	476.31
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	11/5/2015	836.48
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	11/5/2015	1,075.76
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	11/10/2015	476.31
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	11/12/2015	934.16
MIDWAY PRESS LTD	Printing-Other	11/17/2015	1,529.29
MIDWAY PRESS LTD	Printing-Other	11/17/2015	476.31
MIDWAY PRESS LTD	Printing-Other	11/17/2015	836.48
MIDWAY PRESS LTD	Printing-Other	11/17/2015	430.50
MIDWAY PRESS LTD	Printing-Other	11/17/2015	749.08
MIDWAY PRESS LTD	Printing-Brochures	11/25/2015	35,857.41
MIDWEST TAPE, LLC	Books, Booklets & Tapes	11/12/2015	102.96
MIDWEST TAPE, LLC	Books, Booklets & Tapes	11/17/2015	264.91
MIDWEST TAPE, LLC	Books, Booklets & Tapes	11/24/2015	12.99
MIGUEL A. NATIVI	Athletic Officials	11/5/2015	100.00
MIGUEL A. NATIVI	Athletic Officials	11/12/2015	135.00
MISSION LINEN SUPPLY	Service Contracts-Linen Service	11/5/2015	404.88
MISSION LINEN SUPPLY	Service Contracts-Linen Service	11/5/2015	422.53
MISSION LINEN SUPPLY	Service Contracts-Linen Service	11/5/2015	285.83
MISSION LINEN SUPPLY	Service Contracts-Linen Service	11/5/2015	263.19
MISSION LINEN SUPPLY	Service Contracts-Linen Service	11/5/2015	65.62
MISSION LINEN SUPPLY	Classroom Supplies	11/10/2015	109.87
MISSION LINEN SUPPLY	Classroom Supplies	11/10/2015	65.62
MISSION LINEN SUPPLY	Service Contracts-Linen Service	11/12/2015	93.73
MISSION LINEN SUPPLY	Service Contracts-Linen Service	11/12/2015	93.73
MISSION LINEN SUPPLY	Service Contracts-Linen Service	11/12/2015	112.91
MISSION LINEN SUPPLY	Service Contracts-Linen Service	11/17/2015	93.73
MISSION LINEN SUPPLY	Service Contracts-Linen Service	11/17/2015	438.13
MISSION LINEN SUPPLY	Classroom Supplies	11/24/2015	65.62

MISSION LINEN SUPPLY	Classroom Supplies	11/24/2015	415.43
MISSION LINEN SUPPLY	Other Contracted Svces/Labor	11/25/2015	50.96
MISSION LINEN SUPPLY	Other Contracted Svces/Labor	11/25/2015	50.96
MISTER SWEEPER LP	Service Contracts	11/19/2015	166.88
MISTER SWEEPER LP	Service Contracts	11/19/2015	83.44
MISTER SWEEPER LP	Service Contracts	11/19/2015	312.90
MISTER SWEEPER LP	Service Contracts	11/19/2015	105.00
MISTER SWEEPER LP	Service Contracts	11/19/2015	73.01
MITCHEL MIKE-NMOKA	Athletic Officials	11/10/2015	55.00
MITCHEL MIKE-NMOKA	Athletic Officials	11/12/2015	25.00
MITCHEL MIKE-NMOKA	Athletic Officials	11/24/2015	75.00
MITEL COMMUNICATIONS INC	Info. Tech.-Maintenance & Repair	11/25/2015	27,056.27
MITY-LITE INC	Non-Inv Furniture	11/12/2015	2,180.50
MITY-LITE INC	Non-Inv Furniture	11/17/2015	5,488.15
MNK INFOTECH INC	Consultant	11/17/2015	2,220.00
MNK INFOTECH INC	Consultant	11/17/2015	2,310.00
MNK INFOTECH INC	Consultant	11/17/2015	1,200.00
MNK INFOTECH INC	Consultant	11/17/2015	1,200.00
MNK INFOTECH INC	Consultant	11/17/2015	4,410.00
MOBILE MINI I INC	Other Contracted Svces/Labor	11/5/2015	130.25
MOBILE MINI I INC	Other Contracted Svces/Labor	11/5/2015	153.60
MOBILE MINI I INC	Other Contracted Svces/Labor	11/5/2015	78.15
MOBILE MINI I INC	Other Contracted Svces/Labor	11/10/2015	125.04
MOBILE MINI I INC	Other Contracted Svces/Labor	11/10/2015	115.00
MOBILE MINI I INC	Rental/Lease-Furn. & Equip.	11/19/2015	114.62
MOBILE MINI I INC	Rental/Lease-Furn. & Equip.	11/19/2015	72.00
MOBILE MINI I INC	Rental/Lease-Furn. & Equip.	11/19/2015	72.00
MOBILE MINI I INC	Rental/Lease-Furn. & Equip.	11/19/2015	72.00
MOBILE MINI I INC	Rental/Lease-Furn. & Equip.	11/19/2015	72.00
MOBILE MINI I INC	Rental/Lease-Furn. & Equip.	11/24/2015	114.62
MOBILE MINI I INC	Rental/Lease-Furn. & Equip.	11/24/2015	114.62
MOBILE MINI I INC	Rental/Lease-Furn. & Equip.	11/24/2015	114.62
MOBILE MINI I INC	Rental/Lease-Furn. & Equip.	11/24/2015	114.62
MOBILE MINI I INC	Rental/Lease-Furn. & Equip.	11/24/2015	114.62

MOBILE MINI I INC	Rental/Lease-Furn. & Equip.	11/24/2015	114.62
MOBILE MINI I INC	Rental/Lease-Furn. & Equip.	11/24/2015	114.62
MOBILE MINI I INC	Rental/Lease-Other	11/25/2015	418.99
MOBILE MINI I INC	Rental/Lease-Other	11/25/2015	130.00
MOBILE MINI I INC	Rental/Lease-Other	11/25/2015	135.00
MOBILE MINI I INC	Rental/Lease-Other	11/25/2015	130.00
MOBILE MINI I INC	Rental/Lease-Other	11/25/2015	135.00
MOBILE MINI I INC	Rental/Lease-Other	11/25/2015	98.99
MODERN BIOLOGY INC	Classroom Supplies	11/24/2015	492.37
MOONSHADOW INC	Other Contracted Svces/Labor	11/24/2015	405.39
MOONSHADOW INC	Other Contracted Svces/Labor	11/24/2015	282.48
MOORE MEDICAL LLC	Classroom Supplies	11/3/2015	483.69
MOORE MEDICAL LLC	Classroom Supplies	11/5/2015	453.06
MOORE MEDICAL LLC	Classroom Supplies	11/5/2015	57.23
MOORE MEDICAL LLC	Classroom Supplies	11/10/2015	57.23
MOORE MEDICAL LLC	Classroom Supplies	11/10/2015	508.27
MOORE MEDICAL LLC	Classroom Supplies	11/12/2015	1,984.39
MOORE MEDICAL LLC	Classroom Supplies	11/12/2015	865.60
MOORE MEDICAL LLC	Classroom Supplies	11/12/2015	35.28
MOORE MEDICAL LLC	Classroom Supplies	11/12/2015	124.69
MOORE MEDICAL LLC	Non-Inv Equipment	11/19/2015	128.39
MOORE MEDICAL LLC	Non-Inv Equipment	11/19/2015	241.00
MOORE MEDICAL LLC	Non-Inv Equipment	11/19/2015	130.61
MOORE MEDICAL LLC	Non-Inv Equipment	11/19/2015	32.78
MOORE MEDICAL LLC	Classroom Supplies	11/24/2015	3,820.41
MOORE MEDICAL LLC	Classroom Supplies	11/24/2015	193.81
MOORE MEDICAL LLC	Classroom Supplies	11/24/2015	785.94
MOORE MEDICAL LLC	Classroom Supplies	11/24/2015	480.17
MOORE MEDICAL LLC	Classroom Supplies	11/24/2015	168.16
MOORE MEDICAL LLC	Classroom Supplies	11/25/2015	151.59
MOREDIRECT INC	Non-Inv Computer Peripherals	11/5/2015	133.06
MOREDIRECT INC	Non-Inv Computer Peripherals	11/17/2015	194.72
MOREDIRECT INC	Non-Inv Computer Peripherals	11/25/2015	46.80
MPS STUDIOS DALLAS	Other Contracted Svces/Labor	11/17/2015	67.20

MU ALPHA THETA	Clubs	11/10/2015	130.00
MUNICIPAL SERVICES BUREAU	Special Travel	11/3/2015	5.32
MUNICIPAL SERVICES BUREAU	Special Travel	11/3/2015	5.32
MUSIC EDUCATORS BUSINESS ENTER	Memberships	11/3/2015	50.00
MUSIC THEATRE INTERNATIONAL	Copyrights, Royalties & Licens	11/25/2015	2,755.00
MUSICIAN'S FRIEND INC	Minor Equipment	11/12/2015	4,004.00
MYELYN CONTRACTORS	Repairs-Buildings	11/24/2015	15,700.00
MYRON CORPORATION	Office Supplies	11/12/2015	283.24
MYRON D. WRIGHT	Athletic Officials	11/3/2015	15.00
N C CABANA LOGISTICS LLC	Consultant	11/17/2015	3,540.00
N C CABANA LOGISTICS LLC	Consultant	11/17/2015	2,310.00
N C CABANA LOGISTICS LLC	Consultant	11/17/2015	900.00
N C CABANA LOGISTICS LLC	Consultant	11/17/2015	1,200.00
N C CABANA LOGISTICS LLC	Consultant	11/17/2015	2,400.00
N C CABANA LOGISTICS LLC	Consultant	11/25/2015	1,200.00
N C CABANA LOGISTICS LLC	Consultant	11/25/2015	1,200.00
N C CABANA LOGISTICS LLC	Consultant	11/25/2015	3,300.00
NABITA	Seminar/Registration Fees	11/3/2015	1,207.00
NABITA	Seminar/Registration Fees	11/3/2015	1,207.00
NABITA	Memberships	11/3/2015	639.00
NACADA	Staff Development	11/19/2015	150.00
NACADA	Books, Booklets & Tapes	11/24/2015	150.00
NACE	Seminar/Registration Fees	11/3/2015	525.00
NACE	Memberships	11/10/2015	425.00
NADINE'S MUSIC MANOR	Classroom Supplies	11/17/2015	589.05
NAEP	Memberships	11/19/2015	620.00
NAFSA	Periodicals & Newspapers	11/3/2015	278.00
NAPA AUTO PARTS	Classroom Supplies	11/5/2015	65.74
NARESH KUMAR	Seminar/Registration Fees	11/16/2015	5.00
NASCO	Classroom Supplies	11/5/2015	39.47
NASCO	Classroom Supplies	11/5/2015	364.85
NASCO	Classroom Supplies	11/25/2015	2,286.16
NASPA	Seminar/Registration Fees	11/5/2015	199.00
NASPA	Seminar/Registration Fees	11/5/2015	199.00

NASPA	Seminar/Registration Fees	11/5/2015	199.00
NASPA	Seminar/Registration Fees	11/5/2015	199.00
NASPA	Seminar/Registration Fees	11/5/2015	199.00
NATIONAL COATINGS & SUPPLIES I	Classroom Supplies	11/25/2015	40.50
NATIONAL HISPANIC COLLEGE FAIR	Promotional Activities	11/19/2015	450.00
NATIONAL LEAGUE FOR NURSING IN	Memberships	11/10/2015	1,655.00
NATIONAL ONLINE TRAINING	Seminar/Registration Fees	11/17/2015	49.90
NATIONAL ONLINE TRAINING	Seminar/Registration Fees	11/17/2015	503.99
NATIONAL ONLINE TRAINING	Seminar/Registration Fees	11/17/2015	19.96
NATIONAL STUDENT CLEARINGHOUSE	Memberships	11/3/2015	425.00
NATIONAL STUDENT CLEARINGHOUSE	Other Contracted Svces/Labor	11/12/2015	425.00
NATIONAL YOUTH LEADERSHIP COUN	Seminar/Registration Fees	11/5/2015	375.00
NATIONAL YOUTH LEADERSHIP COUN	Seminar/Registration Fees	11/5/2015	375.00
NATIONWIDE POWER SOLUTIONS INC	Postage & Freight	11/17/2015	226.00
NATL AUTOMOTIVE TECHS EDUC FND	Memberships	11/12/2015	1,500.00
NATL ORG OF MINORITY ARCHITECT	Memberships	11/5/2015	160.00
NATL ORG OF MINORITY ARCHITECT	Memberships	11/10/2015	270.00
NATL SOCCER COASHES ASSN OF AM	Memberships	11/3/2015	424.00
NCCET	Memberships	11/19/2015	399.00
NCMPR	Miscellaneous Fees	11/12/2015	500.00
NEOPOST USA INC	Rental/Lease-Furn. & Equip.	11/3/2015	280.05
NEOPOST USA INC	Rental/Lease-Furn. & Equip.	11/5/2015	280.05
NEOPOST USA INC	Departmental Supplies	11/12/2015	123.00
NEOPOST USA INC	Rental/Lease-Furn. & Equip.	11/19/2015	280.05
NEOPOST USA INC	Service Contracts	11/19/2015	387.94
NEOPOST USA INC	Rental/Lease-Other	11/24/2015	280.05
NEOPOST USA INC	Service Contracts	11/24/2015	18.10
NETSYNC NETWORK SOLUTIONS	Non-Inv Equipment	11/24/2015	392.16
NEW DAY FILMS INC	LRC Supplies-Audio-Visual	11/10/2015	114.00
NEW WORLD INDUSTRIES INC	Repairs-Other	11/19/2015	4,821.00
NEWSBANK INC	Other Contracted Svces/Labor	11/10/2015	29,970.00
NISOA	Athletic Officials	11/17/2015	300.00
NISOA	Athletic Officials	11/17/2015	240.00
NISOA	Athletic Officials	11/17/2015	270.00

NISOA	Athletic Officials	11/24/2015	120.00
NJCAA REGION 5	Memberships	11/10/2015	600.00
NJCAA REGION 5	Memberships	11/10/2015	600.00
NJCAA REGION 5	Memberships	11/10/2015	600.00
NJCAA REGION 5	Memberships	11/12/2015	600.00
NOMPUMELELO NOBIVA	Guest Lecturer/Performer	11/19/2015	1,000.00
NORCOSTCO INC	Departmental Supplies	11/5/2015	800.00
NORCOSTCO INC	Departmental Supplies	11/5/2015	7,100.03
NORCOSTCO INC	Departmental Supplies	11/19/2015	50.00
NORCOSTCO INC	Departmental Supplies	11/19/2015	121.75
NORCOSTCO INC	Departmental Supplies	11/24/2015	925.76
NORCOSTCO INC	Equip.-Instructional	11/25/2015	8,810.00
NORTH CENTRAL TEXAS COLLEGE	Grants Pass-Thru Funds	11/25/2015	53,240.89
NORTH CENTRAL TEXAS COUNCIL OF	Memberships	11/19/2015	100.00
NORTH DALLAS GAZETTE	Advertising	11/3/2015	1,615.00
NORTH GEORGIA COLLEGE & STATE	Seminar/Registration Fees	11/5/2015	600.00
NORTH GEORGIA COLLEGE & STATE	Seminar/Registration Fees	11/24/2015	600.00
NORTH GEORGIA COLLEGE & STATE	Seminar/Registration Fees	11/24/2015	425.00
NORTH TEXAS TOLLWAY AUTHORITY	Special Travel	11/3/2015	14.31
NORTH TEXAS TOLLWAY AUTHORITY	Special Travel	11/3/2015	6.30
NORTH TEXAS TOLLWAY AUTHORITY	Special Travel	11/3/2015	7.99
NORTH TEXAS TOLLWAY AUTHORITY	Miscellaneous Fees	11/17/2015	5.93
NORTH TEXAS TOLLWAY AUTHORITY	Special Travel	11/25/2015	13.67
NORTHEAST TEXAS COMMUNITY COLL	Grants Pass-Thru Funds	11/25/2015	79,385.20
NORTHERN LIFE INSURANCE	Payroll Deductions	11/30/2015	50.00
NORTHERN LIFE INSURANCE	Payroll Deductions	11/30/2015	845.00
NOTARY PUBLIC UNDERWRITERS AGE	Fidelity Bonds	11/3/2015	105.75
NOVACOPY INC	Repairs-Office Equipment	11/5/2015	500.00
NOVACOPY INC	Repairs-Office Equipment	11/5/2015	184.00
NTCCC	Seminar/Registration Fees	11/3/2015	80.00
NTCCC	Seminar/Registration Fees	11/10/2015	80.00
NUVI LLC	Advertising	11/5/2015	792.00
NUVI LLC	Advertising	11/10/2015	198.00
O'REILLY AUTO PARTS	Classroom Supplies	11/5/2015	965.31

O'REILLY AUTO PARTS	Repairs-Vehicles	11/12/2015	22.97
O'REILLY AUTO PARTS	Repairs-Vehicles	11/12/2015	12.44
O'REILLY AUTO PARTS	Classroom Supplies	11/12/2015	13.26
O'REILLY AUTO PARTS	Classroom Supplies	11/12/2015	103.96
O'REILLY AUTO PARTS	Classroom Supplies	11/17/2015	57.20
O'REILLY AUTO PARTS	Classroom Supplies	11/17/2015	33.47
O'REILLY AUTO PARTS	Classroom Supplies	11/17/2015	5.99
O'REILLY AUTO PARTS	Classroom Supplies	11/17/2015	46.99
O'REILLY AUTO PARTS	Classroom Supplies	11/17/2015	71.28
O'REILLY AUTO PARTS	Repairs-Vehicles	11/24/2015	59.85
O'REILLY AUTO PARTS	Repairs-Vehicles	11/24/2015	8.66
O'REILLY AUTO PARTS	Repairs-Vehicles	11/24/2015	13.38
O'REILLY AUTO PARTS	Repairs-Vehicles	11/24/2015	45.99
O'REILLY AUTO PARTS	Repairs-Vehicles	11/24/2015	16.56
OAK CLIFF CHAMBER OF COMMERCE	Advertising	11/5/2015	3,050.00
OAK FARMS DAIRY	Food & Related Supplies	11/5/2015	20.20
OAK FARMS DAIRY	Food & Related Supplies	11/5/2015	33.06
OAK FARMS DAIRY	Food & Related Supplies	11/12/2015	(21.95)
OAK FARMS DAIRY	Food & Related Supplies	11/12/2015	25.11
OAK FARMS DAIRY	Food & Related Supplies	11/12/2015	42.15
OCCUPATIONAL HEALTH CTRS OF TH	Other Contracted Svces/Labor	11/10/2015	94.00
OCEAN COUNTY COLLEGE	Seminar/Registration Fees	11/9/2015	200.00
OCEAN COUNTY COLLEGE	Special Travel	11/9/2015	840.00
OLEN WILLIAMS INC	Other Contracted Svces/Labor	11/24/2015	215.00
ON COURSE INC	Seminar/Registration Fees	11/17/2015	495.00
ON THE CUTTING EDGE ENGRAVERS	Clubs	11/10/2015	96.00
ON THE CUTTING EDGE ENGRAVERS	Clubs	11/10/2015	190.00
ORGANIZATION FOR ASSOC DEGREE	Memberships	11/17/2015	50.00
ORIENTAL TRADING COMPANY	Clearing	11/19/2015	(34.75)
ORIENTAL TRADING COMPANY	Clearing	11/19/2015	34.75
ORIENTAL TRADING COMPANY	Clearing	11/19/2015	199.90
ORIENTAL TRADING COMPANY	Clearing	11/19/2015	(199.90)
ORIENTAL TRADING COMPANY	Clearing	11/19/2015	199.90
ORIENTAL TRADING COMPANY	Clearing	11/19/2015	20.00

ORIENTAL TRADING COMPANY	Clearing	11/19/2015	(54.75)
ORIENTAL TRADING COMPANY	Clearing	11/19/2015	20.00
ORIENTAL TRADING COMPANY	Clearing	11/19/2015	52.74
ORIENTAL TRADING COMPANY	Clearing	11/19/2015	680.63
ORIENTAL TRADING COMPANY	Clearing	11/19/2015	79.90
PAC SYSTEMS INC	Other Contracted Svces/Labor	11/5/2015	380.00
PAC SYSTEMS INC	Other Contracted Svces/Labor	11/5/2015	426.16
PAC SYSTEMS INC	Other Contracted Svces/Labor	11/5/2015	285.00
PAC SYSTEMS INC	Repairs-Other	11/10/2015	1,650.00
PAC SYSTEMS INC	Other Contracted Svces/Labor	11/12/2015	190.00
PAC SYSTEMS INC	Service Contracts	11/17/2015	1,417.00
PAC SYSTEMS INC	Service Contracts	11/19/2015	285.00
PACHECO KOCH CONSULTING ENGINE	Architects & Engineers	11/10/2015	22,406.00
PADI AMERICAS	Memberships	11/10/2015	100.00
PAGE BARTEAU CATERING	Refreshments	11/24/2015	500.00
PARIS JUNIOR COLLEGE	Grants Pass-Thru Funds	11/25/2015	43,059.20
PARKER UNIVERSITY	Clearing	11/5/2015	1,600.00
PARKING COMPANY OF AMERICA-DAL	Other Contracted Svces/Labor	11/12/2015	2,850.00
PARTICIPATORY CULTURE FOUNDATI	Other Contracted Svces/Labor	11/12/2015	30.00
PCMG INC	Non-Inv Equipment	11/5/2015	986.85
PCMG INC	Non-Inv Equipment	11/5/2015	4,370.00
PCMG INC	Non-Inv Equipment	11/5/2015	1,232.03
PCMG INC	Non-Inv Equipment	11/5/2015	799.98
PCMG INC	Non-Inv Equipment	11/5/2015	4,568.89
PCMG INC	Non-Inv Equipment	11/5/2015	2,499.99
PCMG INC	Copyrights, Royalties & Licens	11/12/2015	17,472.00
PCMG INC	Copyrights, Royalties & Licens	11/12/2015	(4,129.88)
PCMG INC	Non-Inv Computer Equipment	11/17/2015	5,889.81
PCMG INC	Non-Inv Computer Equipment	11/17/2015	4,129.88
PENDER'S MUSIC COMPANY	Classroom Supplies	11/10/2015	36.81
PENDER'S MUSIC COMPANY	Classroom Supplies	11/10/2015	37.08
PENDER'S MUSIC COMPANY	Classroom Supplies	11/10/2015	44.99
PENDER'S MUSIC COMPANY	Classroom Supplies	11/10/2015	135.17
PENDER'S MUSIC COMPANY	Classroom Supplies	11/10/2015	413.01

PENDER'S MUSIC COMPANY	Classroom Supplies	11/10/2015	43.59
PENDER'S MUSIC COMPANY	Classroom Supplies	11/24/2015	6.78
PENDER'S MUSIC COMPANY	Classroom Supplies	11/24/2015	52.32
PENDER'S MUSIC COMPANY	Classroom Supplies	11/24/2015	50.44
PERKINELMER HEALTH SCIENCES IN	Service Contracts	11/17/2015	3,852.00
PETER T. ALLEN	Athletic Officials	11/12/2015	100.00
PHI THETA KAPPA	Clubs	11/3/2015	64.00
PHI THETA KAPPA	Clubs	11/3/2015	64.00
PHI THETA KAPPA	Clubs	11/3/2015	64.00
PHI THETA KAPPA	Clubs	11/5/2015	64.00
PHI THETA KAPPA	Clubs	11/5/2015	384.00
PHI THETA KAPPA	Clubs	11/5/2015	64.00
PHI THETA KAPPA	Clubs	11/5/2015	64.00
PHI THETA KAPPA	Clubs	11/5/2015	64.00
PHI THETA KAPPA	Clubs	11/5/2015	64.00
PHI THETA KAPPA	Clubs	11/5/2015	64.00
PHI THETA KAPPA	Clubs	11/5/2015	64.00
PHI THETA KAPPA	Clubs	11/5/2015	64.00
PHI THETA KAPPA	Clubs	11/5/2015	64.00
PHI THETA KAPPA	Clubs	11/5/2015	64.00
PHI THETA KAPPA	Clubs	11/5/2015	64.00
PHI THETA KAPPA	Clubs	11/5/2015	64.00
PHI THETA KAPPA	Clubs	11/10/2015	208.90
PHI THETA KAPPA	Clubs	11/24/2015	256.00
PHI THETA KAPPA	Clubs	11/24/2015	64.00
PHI THETA KAPPA	Instructional Service Contracts	11/25/2015	36,000.00
PHILLIP K. BERNARD	Athletic Officials	11/10/2015	100.00
PHOTOS BY PJP	Other Contracted Svces/Labor	11/19/2015	400.00
PIKES PEAK OF DALLAS	Classroom Supplies	11/3/2015	101.00
PIKES PEAK OF DALLAS	Classroom Supplies	11/5/2015	116.50
PIKES PEAK OF DALLAS	Classroom Supplies	11/12/2015	118.00
PIKES PEAK OF DALLAS	Classroom Supplies	11/12/2015	123.05
PIKES PEAK OF DALLAS	Classroom Supplies	11/17/2015	170.00
PIKES PEAK OF DALLAS	Classroom Supplies	11/24/2015	131.40
PIKES PEAK OF DALLAS	Classroom Supplies	11/24/2015	90.00

PIKES PEAK OF DALLAS	Classroom Supplies	11/24/2015	15.00
PINNACLE VIDEO GROUP INC	Other Contracted Svces/Labor	11/19/2015	202.50
PIONEER ATHLETICS	Classroom Supplies	11/5/2015	2,578.45
POCKET NURSE	Minor Equipment	11/10/2015	2,865.00
POCKET NURSE	Classroom Supplies	11/12/2015	229.50
POCKET NURSE	Classroom Supplies	11/12/2015	201.00
POCKET NURSE	Classroom Supplies	11/17/2015	358.47
POCKET NURSE	Classroom Supplies	11/17/2015	1,559.00
POCKET NURSE	Minor Equipment	11/19/2015	2,920.00
POCKET NURSE	Classroom Supplies	11/24/2015	383.02
POCKET NURSE	Classroom Supplies	11/24/2015	4.52
POCKET NURSE	Classroom Supplies	11/24/2015	75.40
POCKET NURSE	Classroom Supplies	11/24/2015	675.28
POCKET NURSE	Classroom Supplies	11/24/2015	723.41
POCKET NURSE	Classroom Supplies	11/24/2015	1,110.38
POCKET NURSE	Classroom Supplies	11/24/2015	54.98
POCKET NURSE	Classroom Supplies	11/24/2015	13.65
POCKET NURSE	Classroom Supplies	11/24/2015	45.00
POCKET NURSE	Classroom Supplies	11/24/2015	45.99
POCKET NURSE	Classroom Supplies	11/24/2015	17.30
POCKET NURSE	Classroom Supplies	11/24/2015	45.00
POCKET NURSE	Classroom Supplies	11/24/2015	132.00
POCKET NURSE	Classroom Supplies	11/25/2015	97.20
POCKET NURSE	Classroom Supplies	11/25/2015	567.00
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	11/3/2015	1,976.56
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	11/5/2015	3,932.18
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	11/5/2015	456.70
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	11/5/2015	353.56
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	11/10/2015	4,047.00
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	11/12/2015	474.25
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	11/17/2015	2,365.90
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	11/17/2015	7,537.00
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	11/17/2015	5,116.05
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	11/17/2015	7,848.87

POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	11/17/2015	3,916.00
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	11/24/2015	2,288.25
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	11/24/2015	295.50
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	11/24/2015	679.11
POSITIVE ID INC	Departmental Supplies	11/10/2015	19.40
PRAXAIR DISTRIBUTION INC	Classroom Supplies	11/5/2015	101.70
PRAXAIR DISTRIBUTION INC	Departmental Supplies	11/10/2015	7.25
PRAXAIR DISTRIBUTION INC	Departmental Supplies	11/10/2015	25.25
PRAXAIR DISTRIBUTION INC	Classroom Supplies	11/12/2015	4.45
PRAXAIR DISTRIBUTION INC	Classroom Supplies	11/19/2015	2.45
PRAXAIR DISTRIBUTION INC	Classroom Supplies	11/19/2015	146.48
PRAXAIR DISTRIBUTION INC	Classroom Supplies	11/25/2015	40.74
PRECISION TASK GROUP INC	Other Contracted Svces/Labor	11/3/2015	2,466.33
PRECISION TASK GROUP INC	Other Contracted Svces/Labor	11/5/2015	853.44
PRESIDENT'S ROUNDTABLE	Seminar/Registration Fees	11/17/2015	250.00
PRESIDIO NETWORKED SOLUTIONS I	Non-Inv Equipment	11/3/2015	6,919.20
PRESIDIO NETWORKED SOLUTIONS I	Non-Inv Equipment	11/3/2015	196.00
PRESIDIO NETWORKED SOLUTIONS I	Other Contracted Svces/Labor	11/10/2015	4,000.00
PRESIDIO NETWORKED SOLUTIONS I	Other Contracted Svces/Labor	11/10/2015	19,850.00
PRESIDIO NETWORKED SOLUTIONS I	Non-Inv Equipment	11/17/2015	2,352.00
PRESIDIO NETWORKED SOLUTIONS I	Non-Inv Equipment	11/17/2015	7,280.00
PRESIDIO NETWORKED SOLUTIONS I	Non-Inv Equipment	11/17/2015	1,047.80
PRESIDIO NETWORKED SOLUTIONS I	Non-Inv Equipment	11/17/2015	122,166.00
PRESIDIO NETWORKED SOLUTIONS I	Non-Inv Equipment	11/17/2015	64,822.10
PRESIDIO NETWORKED SOLUTIONS I	Info. Tech.-Maintenance & Repair	11/24/2015	25.55
PRESIDIO NETWORKED SOLUTIONS I	Equipment-Special-Inventoriable	11/25/2015	53,362.40
PRESIDIO NETWORKED SOLUTIONS I	Equipment-Special-Inventoriable	11/25/2015	26,600.00
PRESIDIO NETWORKED SOLUTIONS I	Equipment-Special-Inventoriable	11/25/2015	6,000.00
PRESSMAN PRINTING INC	Printing-Brochures	11/10/2015	698.60
PRESSMAN PRINTING INC	Printing-Brochures	11/10/2015	2,830.91
PRESSMAN PRINTING INC	Printing-Brochures	11/17/2015	810.00
PRESSMAN PRINTING INC	Printing-Brochures	11/17/2015	2,150.85
PRIMUS STERILIZER COMPANY LLC	Classroom Supplies	11/12/2015	359.94
PRINT CITY	Clubs	11/19/2015	352.35

PRISM ELECTRIC INC	Repairs-Buildings	11/5/2015	1,040.00
PROFESSIONAL PRESENTATION INC	Seminar/Registration Fees	11/5/2015	795.00
PROGRESSIVE BUSINESS PUBLICATI	Office Supplies	11/5/2015	104.95
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	11/3/2015	46.76
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	11/5/2015	230.00
PROGRESSIVE WASTE SOLUTIONS OF	Service Contracts	11/12/2015	23.38
PROGRESSIVE WASTE SOLUTIONS OF	Service Contracts	11/12/2015	155.88
PROGRESSIVE WASTE SOLUTIONS OF	Service Contracts	11/12/2015	749.00
PROGRESSIVE WASTE SOLUTIONS OF	Service Contracts	11/12/2015	35.07
PROGRESSIVE WASTE SOLUTIONS OF	Service Contracts	11/12/2015	103.92
PROGRESSIVE WASTE SOLUTIONS OF	Service Contracts	11/12/2015	17.54
PROGRESSIVE WASTE SOLUTIONS OF	Service Contracts	11/12/2015	259.80
PROGRESSIVE WASTE SOLUTIONS OF	Service Contracts	11/12/2015	259.80
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	11/17/2015	93.52
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	11/17/2015	727.44
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	11/17/2015	727.44
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	11/17/2015	1,091.16
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	11/17/2015	155.88
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	11/17/2015	10.76
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	11/17/2015	10.76
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	11/17/2015	93.52
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	11/17/2015	10.76
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	11/17/2015	93.52
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	11/17/2015	1,117.14
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	11/17/2015	571.56
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	11/17/2015	21.51
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	11/17/2015	140.28
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	11/17/2015	155.88
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	11/19/2015	77.94
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	11/19/2015	46.76
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	11/19/2015	103.92
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	11/19/2015	779.40
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	11/25/2015	51.96
PROQUEST	Books	11/3/2015	29.94

PROQUEST	Books	11/3/2015	445.13
PROQUEST	Books	11/3/2015	188.62
PROQUEST	Books	11/5/2015	147.00
PROQUEST	Books	11/5/2015	32.56
PROQUEST	Books	11/5/2015	327.68
PROQUEST	Books	11/5/2015	374.78
PROQUEST	Books	11/5/2015	161.06
PROQUEST	Books	11/5/2015	280.16
PROQUEST	Books	11/5/2015	17.03
PROQUEST	Books	11/5/2015	19.56
PROQUEST	Books	11/5/2015	22.00
PROQUEST	Books	11/10/2015	34.95
PROQUEST	Books	11/10/2015	18.00
PROQUEST	Books	11/10/2015	87.74
PROQUEST	Bound Periodicals & Papers	11/10/2015	28.49
PROQUEST	Bound Periodicals & Papers	11/10/2015	28.49
PROQUEST	Bound Periodicals & Papers	11/12/2015	18.00
PROQUEST	Books	11/12/2015	32.59
PROQUEST	Books	11/12/2015	21.18
PROQUEST	Books	11/12/2015	550.93
PROQUEST	Books	11/12/2015	758.84
PROQUEST	Books	11/12/2015	32.60
PROQUEST	Books	11/17/2015	11.48
PROQUEST	Books	11/17/2015	95.00
PROQUEST	Books	11/17/2015	315.41
PROQUEST	Books	11/17/2015	539.24
PROQUEST	Books	11/17/2015	28.76
PROQUEST	Books	11/17/2015	91.98
PROQUEST	Books	11/17/2015	17.99
PROQUEST	Books	11/17/2015	62.63
PROQUEST	Books	11/17/2015	120.22
PROQUEST	Books	11/17/2015	364.27
PROQUEST	Books	11/17/2015	931.10
PROQUEST	Books	11/17/2015	439.60

PROQUEST	Books	11/17/2015	92.00
PROQUEST	Books	11/17/2015	28.52
PROQUEST	Books	11/17/2015	169.58
PROQUEST	Other Contracted Svces/Labor	11/19/2015	6,510.00
PROQUEST	Books	11/19/2015	151.13
PROQUEST	Books	11/24/2015	628.70
PROQUEST	Books	11/24/2015	82.12
PROQUEST	Books	11/24/2015	149.78
PROQUEST	Books	11/24/2015	223.17
PROQUEST	Books	11/24/2015	243.99
PROQUEST	Books	11/25/2015	32.56
PROQUEST	Books	11/25/2015	53.73
PROQUEST	Books	11/25/2015	815.04
PROQUEST	Books	11/25/2015	399.97
PROQUEST	Books	11/25/2015	98.43
PROQUEST	Books	11/25/2015	139.95
PROQUEST	Books	11/25/2015	546.16
PROSTAR SERVICES INC	Miscellaneous	11/12/2015	75.22
PROTECTION ONE SECURITY SOLUTI	Other Contracted Svces/Labor	11/19/2015	44.52
PROVANTAGE LLC	Classroom Supplies	11/5/2015	191.97
PROVANTAGE LLC	Classroom Supplies	11/12/2015	44.66
PS BUSINESS PARKS LP	Rental/Lease-Building	11/24/2015	32,881.04
PSAT/NMSQT	Tests & Testing Services	11/12/2015	4,470.00
PUBLIC BROADCASTING SVC (PBS)	Revenue Shared	11/24/2015	2,296.25
QM QUALITY MATTERS INC	Other Contracted Svces/Labor	11/5/2015	4,300.00
QM QUALITY MATTERS INC	Other Contracted Svces/Labor	11/10/2015	559.68
R. DAVID LITTLETON	Athletic Officials	11/19/2015	110.00
R. DAVID LITTLETON	Athletic Officials	11/24/2015	110.00
RACO INDUSTRIES LLC	Non-Inv Equipment	11/24/2015	494.41
RADIATION DETECTION COMPANY	Clearing	11/24/2015	200.00
RADIATION DETECTION COMPANY	Clearing	11/24/2015	(15.00)
RADIATION DETECTION COMPANY	Clearing	11/24/2015	16.80
RADIATION DETECTION COMPANY	Clearing	11/24/2015	25.00
RANDALL S. HAUPTMANN	Athletic Officials	11/5/2015	100.00

RANDALL S. HAUPTMANN	Athletic Officials	11/12/2015	200.00
RAPHAEL A. WATTS	Athletic Officials	11/19/2015	45.00
RAYBON M. RIDEN	Athletic Officials	11/9/2015	105.00
RAYMOND HARRIS & ASSOCIATES AR	Service Reimbursables A/E	11/3/2015	1,102.50
RAYMOND HARRIS & ASSOCIATES AR	Consultant	11/12/2015	918.75
RAYMOND L. TATE, III	Athletic Officials	11/12/2015	110.00
RED THE UNIFORM TAILOR	Departmental Supplies	11/5/2015	46.80
RED THE UNIFORM TAILOR	Departmental Supplies	11/5/2015	95.15
RED THE UNIFORM TAILOR	Departmental Supplies	11/5/2015	10.00
RED THE UNIFORM TAILOR	Departmental Supplies	11/5/2015	173.95
RED THE UNIFORM TAILOR	Departmental Supplies	11/5/2015	123.20
RED THE UNIFORM TAILOR	Clearing - AP	11/25/2015	71.99
RED THE UNIFORM TAILOR	Clearing - AP	11/25/2015	(71.99)
RED THE UNIFORM TAILOR	Clearing - AP	11/25/2015	205.10
REED FIRE PROTECTION ENGINEERI	Architects & Engineers	11/17/2015	8,775.73
REED, WELLS, BENSON & COMPANY	Architects & Engineers	11/3/2015	2,052.00
REED, WELLS, BENSON & COMPANY	Architects & Engineers	11/19/2015	7,016.00
REGINALD R. MYRKS	Athletic Officials	11/5/2015	15.00
REGINALD R. MYRKS	Athletic Officials	11/5/2015	25.00
REGINALD R. MYRKS	Athletic Officials	11/5/2015	15.00
REGINALD R. MYRKS	Athletic Officials	11/5/2015	55.00
REGINALD R. MYRKS	Athletic Officials	11/5/2015	15.00
REPUBLIC SERVICES	Other Contracted Svces/Labor	11/5/2015	221.37
REPUBLIC SERVICES	Other Contracted Svces/Labor	11/10/2015	2,568.19
REPUBLIC SERVICES	Other Contracted Svces/Labor	11/12/2015	417.82
RESERVE ACCOUNT	Postage	11/24/2015	3,000.00
RICHARD AIMES	Guest Lecturer/Performer	11/19/2015	1,895.00
RICHARD D. MCLURE	Repairs-Classroom Equipment	11/19/2015	258.78
RICHARDSON CHAMBER OF COMMERCE	Seminar/Registration Fees	11/25/2015	35.00
RICHARDSON READY ELECTRIC INC	Repairs-Other	11/5/2015	1,023.75
RICHARDSON SAW AND LAWN MOWER	Maintenance Supplies	11/12/2015	91.72
RICHARDSON SAW AND LAWN MOWER	Maintenance Supplies	11/12/2015	400.00
RICHARDSON SAW AND LAWN MOWER	Maintenance Supplies	11/17/2015	254.36
RICHARDSON SAW AND LAWN MOWER	Maintenance Supplies	11/17/2015	53.79

RICHARDSON SAW AND LAWN MOWER	Maintenance Supplies	11/17/2015	119.39
RICHARDSON SAW AND LAWN MOWER	Maintenance Supplies	11/24/2015	126.34
RICHLAND OAKS COUNSELING CENTE	Consultant	11/12/2015	300.00
RICOH USA INC	Printing-Other	11/5/2015	39.00
RICOH USA INC	Printing-Other	11/5/2015	39.00
RICOH USA INC	Printing-Other	11/5/2015	39.00
RICOH USA INC	Printing-Other	11/5/2015	39.00
RICOH USA INC	Printing-Other	11/5/2015	39.00
RICOH USA INC	Printing-Other	11/10/2015	235.00
RICOH USA INC	Printing-Other	11/10/2015	97.50
RICOH USA INC	Printing-Other	11/10/2015	78.00
RICOH USA INC	Other Contracted Svces/Labor	11/24/2015	6,825.91
RITTILUECHAI ARCHITECTURE	Consultant	11/10/2015	1,575.00
ROBERT HALF INTERNATIONAL, INC	Other Contracted Svces/Labor	11/10/2015	2,960.69
ROBERT HALF INTERNATIONAL, INC	Other Contracted Svces/Labor	11/10/2015	1,901.60
ROBERT HALF INTERNATIONAL, INC	Other Contracted Svces/Labor	11/10/2015	1,901.60
ROBERT HALF INTERNATIONAL, INC	Other Contracted Svces/Labor	11/12/2015	1,724.82
ROBERT HALF INTERNATIONAL, INC	Other Contracted Svces/Labor	11/12/2015	1,634.04
ROBERT HALF INTERNATIONAL, INC	Other Contracted Svces/Labor	11/12/2015	1,815.60
ROBERT HALF INTERNATIONAL, INC	Other Contracted Svces/Labor	11/17/2015	3,975.96
ROBERT HALF INTERNATIONAL, INC	Other Contracted Svces/Labor	11/19/2015	1,815.60
ROBERT HALF INTERNATIONAL, INC	Other Contracted Svces/Labor	11/25/2015	1,901.60
ROBERT HALF INTERNATIONAL, INC	Other Contracted Svces/Labor	11/25/2015	1,901.60
ROBERT M. WILLIAMS	Athletic Officials	11/3/2015	100.00
ROBERT M. WILLIAMS	Athletic Officials	11/10/2015	110.00
ROBERT M. WILLIAMS	Athletic Officials	11/19/2015	110.00
ROBERT MARSHALL MANN	Athletic Officials	11/5/2015	235.00
ROBERT MARSHALL MANN	Athletic Officials	11/17/2015	135.00
ROCHESTER AMATEUR SPORTS COMMI	Departmental Supplies	11/5/2015	672.00
ROGER SASHINGTON	Athletic Officials	11/10/2015	110.00
RON COVELL	Non-Inv Equipment	11/19/2015	381.00
RON SIMMONS	Athletic Officials	11/5/2015	115.00
ROTARY CLUB OF MESQUITE	Scholarships	11/12/2015	1,500.00
ROTO-ROOTER SERVICE AND PLUMBI	Repairs-Other	11/12/2015	239.50

ROTO-ROOTER SERVICE AND PLUMBI	Construction	11/12/2015	119,049.35
ROTO-ROOTER SERVICE AND PLUMBI	Repairs-Buildings	11/24/2015	15,683.00
ROTO-ROOTER SERVICE AND PLUMBI	Repairs-Buildings	11/24/2015	480.00
ROTO-ROOTER SERVICE AND PLUMBI	Repairs-Buildings	11/25/2015	915.00
ROY KENJI YAMADA MD PA	Consultant	11/17/2015	2,833.33
ROYAL CATERING INC	Official Functions	11/3/2015	593.00
ROYAL CATERING INC	Miscellaneous	11/5/2015	999.00
ROYAL CATERING INC	Refreshments	11/10/2015	500.00
ROYAL CATERING INC	Staff Development	11/12/2015	2,725.00
ROYAL CATERING INC	Staff Development	11/12/2015	1,625.00
ROYAL CATERING INC	Staff Development	11/12/2015	300.00
ROYAL CATERING INC	Staff Development	11/12/2015	338.00
ROYAL CATERING INC	Staff Development	11/12/2015	350.16
ROYAL CATERING INC	Refreshments	11/17/2015	64.00
ROYAL CATERING INC	Refreshments	11/17/2015	435.00
ROYAL CATERING INC	Official Functions	11/19/2015	2,805.25
ROYCE C. HARTIS, SR.	Vet. Tech Supplies-Hay	11/19/2015	3,344.00
RUSSELL A. CRAIG	Athletic Officials	11/3/2015	100.00
RUSTY WALLIS HONDA	Classroom Supplies	11/5/2015	34.34
RUSTY WALLIS HONDA	Classroom Supplies	11/17/2015	328.80
RUSTY WALLIS HONDA	Classroom Supplies	11/17/2015	9.50
RUSTY WALLIS HONDA	Classroom Supplies	11/17/2015	(10.80)
RYAN HUBER	Athletic Officials	11/19/2015	110.00
SACAD	Memberships	11/3/2015	100.00
SACSCOC	Seminar/Registration Fees	11/10/2015	750.00
SACSCOC	Seminar/Registration Fees	11/12/2015	850.00
SACSCOC	Seminar/Registration Fees	11/17/2015	575.00
SACSCOC	Seminar/Registration Fees	11/24/2015	575.00
SACSCOC	Seminar/Registration Fees	11/24/2015	475.00
SACSCOC	Seminar/Registration Fees	11/25/2015	675.00
SACSCOC	Seminar/Registration Fees	11/25/2015	545.00
SAFETY-KLEEN SYSTEMS INC	Classroom Supplies	11/17/2015	406.32
SALIOU C. DIALLO	Guest Lecturer/Performer	11/9/2015	150.00
SAM PACK'S FIVE STAR FORD	Equipment-Special-Inventoriable	11/19/2015	32,630.86

SAMSON YAKUBU	Athletic Officials	11/17/2015	100.00
SAMUEL FRENCH INC	Copyrights, Royalties & Licens	11/24/2015	375.00
SARAH L. MATZKE	Guest Lecturer/Performer	11/5/2015	600.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	11/3/2015	1,680.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	11/3/2015	1,680.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	11/3/2015	80,256.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	11/12/2015	16,466.25
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	11/17/2015	5,067.54
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	11/17/2015	4,032.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	11/17/2015	6,500.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	11/17/2015	4,544.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	11/17/2015	1,152.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	11/17/2015	2,272.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	11/17/2015	9,088.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	11/17/2015	2,304.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	11/17/2015	2,880.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	11/17/2015	1,250.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	11/17/2015	3,408.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	11/17/2015	3,750.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	11/24/2015	1,875.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	11/24/2015	2,700.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	11/24/2015	2,400.00
SCANTRON CORPORATION	Office Supplies	11/5/2015	404.08
SCANTRON CORPORATION	Office Supplies	11/12/2015	76.63
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	11/3/2015	35.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	11/3/2015	35.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	11/3/2015	45.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	11/3/2015	45.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	11/3/2015	45.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	11/3/2015	45.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	11/3/2015	75.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	11/3/2015	75.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	11/10/2015	35.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	11/10/2015	100.00

SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	11/17/2015	200.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	11/17/2015	100.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	11/17/2015	100.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	11/17/2015	200.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	11/19/2015	105.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	11/19/2015	104.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	11/19/2015	104.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	11/19/2015	226.70
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	11/19/2015	300.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	11/19/2015	60.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	11/24/2015	104.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	11/24/2015	495.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	11/24/2015	104.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	11/24/2015	104.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	11/24/2015	35.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	11/24/2015	35.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	11/24/2015	35.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	11/24/2015	37.50
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	11/24/2015	75.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	11/24/2015	210.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	11/24/2015	210.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	11/24/2015	210.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	11/25/2015	45.00
SCHNEIDER ELECTRIC BUILDINGS	Repairs-Physical Plant Equipment	11/19/2015	10,830.50
SCHNEIDER ELECTRIC BUILDINGS	Service Contracts	11/25/2015	1,052.00
SCOTT PROBST	Other Contracted Svces/Labor	11/24/2015	400.00
SE DALLAS CHAMBER OF COMMERCE	Promotional Activities	11/24/2015	500.00
SE DALLAS HISPANIC CHAMBER OF	Promotional Activities	11/3/2015	500.00
SE DALLAS HISPANIC CHAMBER OF	Promotional Activities	11/17/2015	500.00
SEAFOOD SUPPLY CO, LP	Classroom Supplies	11/5/2015	69.68
SEAFOOD SUPPLY CO, LP	Classroom Supplies	11/5/2015	618.41
SEAFOOD SUPPLY CO, LP	Classroom Supplies	11/17/2015	679.13
SEAFOOD SUPPLY CO, LP	Classroom Supplies	11/19/2015	39.00
SEAFOOD SUPPLY CO, LP	Classroom Supplies	11/19/2015	136.36

SEAFOOD SUPPLY CO, LP	Classroom Supplies	11/19/2015	58.50
SECURE CAM INC	Other Contracted Svces/Labor	11/3/2015	265.00
SECURE CAM INC	Other Contracted Svces/Labor	11/12/2015	512.50
SECURE CAM INC	Other Contracted Svces/Labor	11/12/2015	1,065.00
SECURE CAM INC	Other Contracted Svces/Labor	11/17/2015	6,844.29
SECURITY BENEFIT LIFE INS CO	Payroll Deductions	11/30/2015	11,058.00
SECURITY BENEFIT LIFE INS CO	Payroll Deductions	11/30/2015	36,686.45
SELINA M. GRIFFIN	Athletic Officials	11/3/2015	25.00
SELINA M. GRIFFIN	Athletic Officials	11/3/2015	25.00
SENSEABILITY TECHNICAL TRAININ	Instructional Service Contracts	11/10/2015	9,540.00
SERPRO LOGISTICS	Postage & Freight	11/3/2015	14.25
SERPRO LOGISTICS	Postage & Freight	11/10/2015	23.50
SERPRO LOGISTICS	Postage & Freight	11/25/2015	98.75
SHANON KNUDTSON	Athletic Officials	11/12/2015	200.00
SHELL FLEET	Vehicle Operating Expense	11/17/2015	1,242.87
SHELL OIL COMPANY	Vehicle Operating Expense	11/17/2015	319.96
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	11/3/2015	1,355.12
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	11/3/2015	945.74
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	11/3/2015	783.87
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	11/3/2015	99.40
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	11/3/2015	88.15
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	11/3/2015	937.20
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	11/3/2015	170.00
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	11/3/2015	242.88
SHI-GOVERNMENT SOLUTIONS	Non-Inv Software	11/5/2015	163.68
SHI-GOVERNMENT SOLUTIONS	Non-Inv Software	11/5/2015	2,346.21
SHI-GOVERNMENT SOLUTIONS	Non-Inv Software	11/5/2015	299.98
SHI-GOVERNMENT SOLUTIONS	Non-Inv Software	11/5/2015	(65.18)
SHI-GOVERNMENT SOLUTIONS	Non-Inv Software	11/5/2015	(360.00)
SHI-GOVERNMENT SOLUTIONS	Non-Inv Software	11/5/2015	(331.99)
SHI-GOVERNMENT SOLUTIONS	Information Technology Supplies	11/10/2015	79.32
SHI-GOVERNMENT SOLUTIONS	Information Technology Supplies	11/10/2015	94.18
SHI-GOVERNMENT SOLUTIONS	Information Technology Supplies	11/10/2015	85.60
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	11/12/2015	299.98

SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	11/12/2015	287.50
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	11/12/2015	66.40
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	11/12/2015	783.87
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	11/12/2015	101.71
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	11/12/2015	19,650.00
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	11/12/2015	41.90
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	11/12/2015	66.21
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	11/12/2015	937.20
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	11/12/2015	461.98
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	11/12/2015	32.34
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	11/17/2015	28.91
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	11/17/2015	32.00
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	11/17/2015	89.99
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	11/17/2015	89.24
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	11/17/2015	172.49
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	11/17/2015	570.30
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	11/17/2015	36.00
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	11/17/2015	648.50
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	11/19/2015	21,560.80
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	11/19/2015	49.99
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	11/19/2015	20.95
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	11/19/2015	1,175.98
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	11/19/2015	3,906.89
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	11/19/2015	37,508.85
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	11/19/2015	111.62
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	11/19/2015	(350.00)
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	11/19/2015	940.04
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	11/19/2015	1,268.07
SHI-GOVERNMENT SOLUTIONS	Office Supplies	11/24/2015	1,220.88
SHI-GOVERNMENT SOLUTIONS	Office Supplies	11/24/2015	24,776.15
SHI-GOVERNMENT SOLUTIONS	Office Supplies	11/24/2015	804.51
SHI-GOVERNMENT SOLUTIONS	Office Supplies	11/24/2015	1,861.32
SHI-GOVERNMENT SOLUTIONS	Office Supplies	11/24/2015	973.19
SHI-GOVERNMENT SOLUTIONS	Office Supplies	11/24/2015	5,617.48

SHI-GOVERNMENT SOLUTIONS	Office Supplies	11/24/2015	464.00
SHI-GOVERNMENT SOLUTIONS	Office Supplies	11/24/2015	1,982.48
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	11/25/2015	3,354.69
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	11/25/2015	344.98
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	11/25/2015	175,338.90
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	11/25/2015	230.96
SHRM LEARNING SYSTEMS	Memberships	11/17/2015	190.00
SITEIMPROVE INC	Cloud Based Services	11/25/2015	2,750.00
SITEONE LANDSCAPE SUPPLY LLC	Departmental Supplies	11/5/2015	282.00
SITEONE LANDSCAPE SUPPLY LLC	Departmental Supplies	11/5/2015	225.60
SITEONE LANDSCAPE SUPPLY LLC	Fertilizers & Chemicals	11/5/2015	950.41
SITEONE LANDSCAPE SUPPLY LLC	Fertilizers & Chemicals	11/5/2015	29.14
SITEONE LANDSCAPE SUPPLY LLC	Fertilizers & Chemicals	11/5/2015	12.05
SITEONE LANDSCAPE SUPPLY LLC	Fertilizers & Chemicals	11/10/2015	597.36
SITEONE LANDSCAPE SUPPLY LLC	Departmental Supplies	11/12/2015	2,231.25
SITEONE LANDSCAPE SUPPLY LLC	Departmental Supplies	11/12/2015	56.50
SITEONE LANDSCAPE SUPPLY LLC	Departmental Supplies	11/12/2015	1,845.00
SITEONE LANDSCAPE SUPPLY LLC	Plumbing Supplies	11/12/2015	17.93
SIX FLAGS OVER TEXAS	Clearing	11/10/2015	317.45
SKILLPATH SEMINARS	Seminar/Registration Fees	11/3/2015	269.00
SLS CONSULTING INC	Instructional Service Contracts	11/10/2015	5,850.00
SMARTDRAW SOFTWARE LLC	Non-Inv Software	11/19/2015	1,108.95
SMITH TRANSPORTATION	Other Contracted Svces/Labor	11/10/2015	85.52
SMITH TRANSPORTATION	Other Contracted Svces/Labor	11/10/2015	85.52
SMITH TRANSPORTATION	Other Contracted Svces/Labor	11/10/2015	85.52
SMITH TRANSPORTATION	Other Contracted Svces/Labor	11/10/2015	85.52
SMITH TRANSPORTATION	Other Contracted Svces/Labor	11/10/2015	307.20
SMITH TRANSPORTATION	Other Contracted Svces/Labor	11/10/2015	85.52
SMITH TRANSPORTATION	Other Contracted Svces/Labor	11/10/2015	99.33
SMITH TRANSPORTATION	Other Contracted Svces/Labor	11/24/2015	85.52
SNAPPY POPCORN COMPANY	Refreshments	11/5/2015	328.00
SNAPPY POPCORN COMPANY	Refreshments	11/17/2015	835.00
SOACE	Seminar/Registration Fees	11/5/2015	449.00
SOCIAL VENTURE PARTNERS	Seminar/Registration Fees	11/24/2015	125.00

SOMETHING DIFFERENT CUISINE	Official Functions	11/3/2015	72.00
SOMETHING DIFFERENT CUISINE	Refreshments	11/5/2015	200.00
SOMETHING DIFFERENT CUISINE	Official Functions	11/17/2015	1,000.00
SOMETHING DIFFERENT CUISINE	Official Functions	11/17/2015	417.50
SOMETHING DIFFERENT CUISINE	Official Functions	11/19/2015	100.20
SOMETHING DIFFERENT CUISINE	Official Functions	11/19/2015	240.00
SOMETHING DIFFERENT CUISINE	Official Functions	11/19/2015	155.00
SOMETHING DIFFERENT CUISINE	Official Functions	11/19/2015	191.25
SOMETHING DIFFERENT CUISINE	Clubs	11/24/2015	110.00
SONSHINE DESIGNS FLORIST	Miscellaneous	11/5/2015	69.70
SOUTH RIVER TECHNOLOGIES INC	Info. Tech.-Software	11/10/2015	250.00
SOUTHEASTERN EMERGENCY EQUIPME	Office Supplies	11/5/2015	48.00
SOUTHERN COMPUTER WAREHOUSE IN	Information Technology Supplies	11/12/2015	903.88
SOUTHERN COMPUTER WAREHOUSE IN	Information Technology Supplies	11/12/2015	199.14
SOUTHERN COMPUTER WAREHOUSE IN	Information Technology Supplies	11/12/2015	298.71
SOUTHERN COMPUTER WAREHOUSE IN	Information Technology Supplies	11/12/2015	49.00
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Equipment	11/17/2015	1,771.75
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Equipment	11/17/2015	877.45
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Equipment	11/17/2015	1,212.47
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Equipment	11/17/2015	20.95
SOUTHWEST MATERIALS HANDLING C	Equipment-Physical Plant-Inventoriable	11/3/2015	95,617.50
SOUTHWEST SOLUTIONS GROUP INC	Non-Inv Equipment	11/10/2015	824.00
SOUTHWEST SOLUTIONS GROUP INC	Minor Furniture	11/25/2015	99,975.00
SOUTHWEST WHOLESALE NURSERY	Departmental Supplies	11/5/2015	(5.50)
SOUTHWEST WHOLESALE NURSERY	Departmental Supplies	11/5/2015	175.00
SPARKLETTS	Clubs	11/3/2015	82.29
SPECIALTY SUPPLY & INSTALLATIO	Repairs-Other	11/24/2015	32,957.00
SPECTRUM INDUSTRIES INC	Minor Furniture	11/3/2015	11,632.38
SPECTRUM INDUSTRIES INC	Non-Inv Computer Peripherals	11/17/2015	1,879.86
SPORTSGRAM INTERNET SPORTS NET	Other Contracted Svces/Labor	11/24/2015	690.00
SPRINGHILL SUITES DALLAS DOWNT	Other Contracted Svces/Labor	11/10/2015	552.84
SPRINT	Telephone-Local Service	11/10/2015	60.90
SPRINT	Telephone-Local Service	11/10/2015	33.51
SPRINT	Telephone-Local Service	11/19/2015	32.45

SPRINT SOLUTIONS INC	Mobile Phone - Local Service	11/25/2015	653.28
SPRINT SOLUTIONS INC	Mobile Phone - Local Service	11/25/2015	638.47
SQUIRRELS LLC	Non-Inv Software	11/25/2015	300.00
STAPLES ADVANTAGE	Office Supplies	11/3/2015	119.92
STAPLES ADVANTAGE	Office Supplies	11/3/2015	43.76
STAPLES ADVANTAGE	Office Supplies	11/3/2015	175.46
STAPLES ADVANTAGE	Office Supplies	11/3/2015	399.00
STAPLES ADVANTAGE	Office Supplies	11/3/2015	52.28
STAPLES ADVANTAGE	Office Supplies	11/5/2015	1,738.39
STAPLES ADVANTAGE	Office Supplies	11/5/2015	162.24
STAPLES ADVANTAGE	Office Supplies	11/5/2015	63.48
STAPLES ADVANTAGE	Office Supplies	11/5/2015	36.70
STAPLES ADVANTAGE	Office Supplies	11/5/2015	595.91
STAPLES ADVANTAGE	Office Supplies	11/5/2015	32.40
STAPLES ADVANTAGE	Office Supplies	11/5/2015	(152.04)
STAPLES ADVANTAGE	Office Supplies	11/5/2015	182.93
STAPLES ADVANTAGE	Office Supplies	11/5/2015	176.13
STAPLES ADVANTAGE	Office Supplies	11/5/2015	25.22
STAPLES ADVANTAGE	Office Supplies	11/5/2015	879.67
STAPLES ADVANTAGE	Office Supplies	11/5/2015	3.16
STAPLES ADVANTAGE	Office Supplies	11/5/2015	49.18
STAPLES ADVANTAGE	Office Supplies	11/5/2015	1,154.85
STAPLES ADVANTAGE	Office Supplies	11/5/2015	176.03
STAPLES ADVANTAGE	Office Supplies	11/5/2015	14.92
STAPLES ADVANTAGE	Office Supplies	11/5/2015	15.40
STAPLES ADVANTAGE	Office Supplies	11/5/2015	37.99
STAPLES ADVANTAGE	Office Supplies	11/5/2015	46.34
STAPLES ADVANTAGE	Office Supplies	11/5/2015	85.64
STAPLES ADVANTAGE	Office Supplies	11/5/2015	37.28
STAPLES ADVANTAGE	Office Supplies	11/5/2015	70.96
STAPLES ADVANTAGE	Office Supplies	11/5/2015	27.24
STAPLES ADVANTAGE	Office Supplies	11/5/2015	117.80
STAPLES ADVANTAGE	Office Supplies	11/5/2015	39.99
STAPLES ADVANTAGE	Office Supplies	11/5/2015	82.33

STAPLES ADVANTAGE	Office Supplies	11/5/2015	27.44
STAPLES ADVANTAGE	Office Supplies	11/5/2015	28.89
STAPLES ADVANTAGE	Office Supplies	11/5/2015	17.81
STAPLES ADVANTAGE	Office Supplies	11/5/2015	17.81
STAPLES ADVANTAGE	Office Supplies	11/5/2015	17.81
STAPLES ADVANTAGE	Office Supplies	11/5/2015	467.91
STAPLES ADVANTAGE	Office Supplies	11/5/2015	299.67
STAPLES ADVANTAGE	Office Supplies	11/5/2015	128.92
STAPLES ADVANTAGE	Office Supplies	11/5/2015	168.40
STAPLES ADVANTAGE	Office Supplies	11/5/2015	271.99
STAPLES ADVANTAGE	Office Supplies	11/5/2015	68.51
STAPLES ADVANTAGE	Office Supplies	11/5/2015	77.96
STAPLES ADVANTAGE	Office Supplies	11/5/2015	293.83
STAPLES ADVANTAGE	Office Supplies	11/5/2015	259.64
STAPLES ADVANTAGE	Office Supplies	11/5/2015	549.29
STAPLES ADVANTAGE	Office Supplies	11/5/2015	4.86
STAPLES ADVANTAGE	Office Supplies	11/5/2015	27.96
STAPLES ADVANTAGE	Office Supplies	11/5/2015	27.23
STAPLES ADVANTAGE	Office Supplies	11/5/2015	35.00
STAPLES ADVANTAGE	Office Supplies	11/5/2015	71.58
STAPLES ADVANTAGE	Office Supplies	11/5/2015	55.67
STAPLES ADVANTAGE	Office Supplies	11/5/2015	68.00
STAPLES ADVANTAGE	Office Supplies	11/5/2015	14.34
STAPLES ADVANTAGE	Office Supplies	11/5/2015	222.46
STAPLES ADVANTAGE	Office Supplies	11/5/2015	138.33
STAPLES ADVANTAGE	Office Supplies	11/5/2015	28.68
STAPLES ADVANTAGE	Office Supplies	11/5/2015	67.34
STAPLES ADVANTAGE	Office Supplies	11/5/2015	75.43
STAPLES ADVANTAGE	Office Supplies	11/5/2015	181.93
STAPLES ADVANTAGE	Office Supplies	11/5/2015	22.36
STAPLES ADVANTAGE	Office Supplies	11/5/2015	51.16
STAPLES ADVANTAGE	Office Supplies	11/5/2015	72.22
STAPLES ADVANTAGE	Office Supplies	11/5/2015	150.84
STAPLES ADVANTAGE	Office Supplies	11/5/2015	54.36

STAPLES ADVANTAGE	Office Supplies	11/5/2015	30.01
STAPLES ADVANTAGE	Office Supplies	11/5/2015	416.24
STAPLES ADVANTAGE	Office Supplies	11/5/2015	4.07
STAPLES ADVANTAGE	Office Supplies	11/5/2015	2.96
STAPLES ADVANTAGE	Office Supplies	11/5/2015	27.62
STAPLES ADVANTAGE	Office Supplies	11/5/2015	160.57
STAPLES ADVANTAGE	Office Supplies	11/5/2015	53.33
STAPLES ADVANTAGE	Office Supplies	11/10/2015	8.28
STAPLES ADVANTAGE	Office Supplies	11/10/2015	27.66
STAPLES ADVANTAGE	Office Supplies	11/10/2015	35.62
STAPLES ADVANTAGE	Office Supplies	11/10/2015	40.95
STAPLES ADVANTAGE	Office Supplies	11/10/2015	337.95
STAPLES ADVANTAGE	Office Supplies	11/10/2015	75.63
STAPLES ADVANTAGE	Office Supplies	11/10/2015	325.44
STAPLES ADVANTAGE	Office Supplies	11/10/2015	298.34
STAPLES ADVANTAGE	Office Supplies	11/10/2015	39.90
STAPLES ADVANTAGE	Office Supplies	11/10/2015	130.34
STAPLES ADVANTAGE	Office Supplies	11/10/2015	145.00
STAPLES ADVANTAGE	Office Supplies	11/10/2015	494.84
STAPLES ADVANTAGE	Office Supplies	11/10/2015	353.68
STAPLES ADVANTAGE	Office Supplies	11/10/2015	16.13
STAPLES ADVANTAGE	Office Supplies	11/10/2015	19.96
STAPLES ADVANTAGE	Office Supplies	11/10/2015	(19.96)
STAPLES ADVANTAGE	Office Supplies	11/10/2015	513.82
STAPLES ADVANTAGE	Office Supplies	11/10/2015	111.45
STAPLES ADVANTAGE	Office Supplies	11/10/2015	112.95
STAPLES ADVANTAGE	Office Supplies	11/10/2015	117.00
STAPLES ADVANTAGE	Office Supplies	11/10/2015	124.93
STAPLES ADVANTAGE	Office Supplies	11/10/2015	199.52
STAPLES ADVANTAGE	Office Supplies	11/10/2015	1,026.38
STAPLES ADVANTAGE	Office Supplies	11/10/2015	122.29
STAPLES ADVANTAGE	Office Supplies	11/10/2015	3.96
STAPLES ADVANTAGE	Office Supplies	11/10/2015	18.09
STAPLES ADVANTAGE	Office Supplies	11/10/2015	27.69

STAPLES ADVANTAGE	Office Supplies	11/10/2015	(27.69)
STAPLES ADVANTAGE	Office Supplies	11/10/2015	27.64
STAPLES ADVANTAGE	Office Supplies	11/10/2015	67.77
STAPLES ADVANTAGE	Office Supplies	11/10/2015	4.73
STAPLES ADVANTAGE	Office Supplies	11/10/2015	13.36
STAPLES ADVANTAGE	Office Supplies	11/10/2015	322.41
STAPLES ADVANTAGE	Office Supplies	11/10/2015	8.88
STAPLES ADVANTAGE	Office Supplies	11/10/2015	331.19
STAPLES ADVANTAGE	Office Supplies	11/10/2015	46.49
STAPLES ADVANTAGE	Office Supplies	11/10/2015	159.55
STAPLES ADVANTAGE	Office Supplies	11/10/2015	259.61
STAPLES ADVANTAGE	Office Supplies	11/10/2015	50.82
STAPLES ADVANTAGE	Office Supplies	11/10/2015	52.11
STAPLES ADVANTAGE	Office Supplies	11/10/2015	(6.78)
STAPLES ADVANTAGE	Office Supplies	11/10/2015	1,167.90
STAPLES ADVANTAGE	Departmental Supplies	11/12/2015	14.58
STAPLES ADVANTAGE	Departmental Supplies	11/12/2015	113.98
STAPLES ADVANTAGE	Departmental Supplies	11/12/2015	29.58
STAPLES ADVANTAGE	Departmental Supplies	11/12/2015	52.29
STAPLES ADVANTAGE	Departmental Supplies	11/12/2015	48.39
STAPLES ADVANTAGE	Departmental Supplies	11/12/2015	13.73
STAPLES ADVANTAGE	Departmental Supplies	11/12/2015	22.91
STAPLES ADVANTAGE	Departmental Supplies	11/12/2015	111.29
STAPLES ADVANTAGE	Departmental Supplies	11/12/2015	113.16
STAPLES ADVANTAGE	Departmental Supplies	11/12/2015	90.95
STAPLES ADVANTAGE	Departmental Supplies	11/12/2015	92.73
STAPLES ADVANTAGE	Departmental Supplies	11/12/2015	7.01
STAPLES ADVANTAGE	Departmental Supplies	11/12/2015	73.38
STAPLES ADVANTAGE	Departmental Supplies	11/12/2015	554.10
STAPLES ADVANTAGE	Departmental Supplies	11/12/2015	144.44
STAPLES ADVANTAGE	Departmental Supplies	11/12/2015	175.03
STAPLES ADVANTAGE	Departmental Supplies	11/12/2015	54.63
STAPLES ADVANTAGE	Departmental Supplies	11/12/2015	0.99
STAPLES ADVANTAGE	Departmental Supplies	11/12/2015	45.16

STAPLES ADVANTAGE	Departmental Supplies	11/12/2015	83.98
STAPLES ADVANTAGE	Departmental Supplies	11/12/2015	957.93
STAPLES ADVANTAGE	Departmental Supplies	11/12/2015	54.77
STAPLES ADVANTAGE	Departmental Supplies	11/12/2015	189.07
STAPLES ADVANTAGE	Departmental Supplies	11/12/2015	55.76
STAPLES ADVANTAGE	Departmental Supplies	11/12/2015	73.09
STAPLES ADVANTAGE	Departmental Supplies	11/12/2015	471.62
STAPLES ADVANTAGE	Departmental Supplies	11/12/2015	74.33
STAPLES ADVANTAGE	Departmental Supplies	11/12/2015	967.31
STAPLES ADVANTAGE	Departmental Supplies	11/12/2015	(7.48)
STAPLES ADVANTAGE	Departmental Supplies	11/12/2015	68.14
STAPLES ADVANTAGE	Departmental Supplies	11/12/2015	24.46
STAPLES ADVANTAGE	Departmental Supplies	11/12/2015	164.39
STAPLES ADVANTAGE	Departmental Supplies	11/12/2015	174.36
STAPLES ADVANTAGE	Departmental Supplies	11/12/2015	271.86
STAPLES ADVANTAGE	Departmental Supplies	11/12/2015	52.20
STAPLES ADVANTAGE	Departmental Supplies	11/12/2015	139.23
STAPLES ADVANTAGE	Departmental Supplies	11/12/2015	78.00
STAPLES ADVANTAGE	Departmental Supplies	11/12/2015	244.92
STAPLES ADVANTAGE	Departmental Supplies	11/12/2015	158.80
STAPLES ADVANTAGE	Departmental Supplies	11/12/2015	71.07
STAPLES ADVANTAGE	Departmental Supplies	11/12/2015	39.55
STAPLES ADVANTAGE	Office Supplies	11/17/2015	121.88
STAPLES ADVANTAGE	Office Supplies	11/17/2015	76.53
STAPLES ADVANTAGE	Office Supplies	11/17/2015	28.74
STAPLES ADVANTAGE	Office Supplies	11/17/2015	86.95
STAPLES ADVANTAGE	Office Supplies	11/17/2015	126.08
STAPLES ADVANTAGE	Office Supplies	11/17/2015	27.49
STAPLES ADVANTAGE	Office Supplies	11/17/2015	34.46
STAPLES ADVANTAGE	Office Supplies	11/17/2015	71.82
STAPLES ADVANTAGE	Office Supplies	11/17/2015	88.52
STAPLES ADVANTAGE	Office Supplies	11/17/2015	104.00
STAPLES ADVANTAGE	Office Supplies	11/17/2015	15.78
STAPLES ADVANTAGE	Office Supplies	11/17/2015	7.92

STAPLES ADVANTAGE	Office Supplies	11/17/2015	89.99
STAPLES ADVANTAGE	Office Supplies	11/17/2015	48.08
STAPLES ADVANTAGE	Office Supplies	11/17/2015	106.87
STAPLES ADVANTAGE	Office Supplies	11/17/2015	44.58
STAPLES ADVANTAGE	Office Supplies	11/17/2015	(29.25)
STAPLES ADVANTAGE	Office Supplies	11/17/2015	(25.18)
STAPLES ADVANTAGE	Office Supplies	11/17/2015	25.18
STAPLES ADVANTAGE	Office Supplies	11/17/2015	2.60
STAPLES ADVANTAGE	Office Supplies	11/17/2015	17.14
STAPLES ADVANTAGE	Office Supplies	11/17/2015	22.13
STAPLES ADVANTAGE	Office Supplies	11/17/2015	22.13
STAPLES ADVANTAGE	Office Supplies	11/17/2015	95.62
STAPLES ADVANTAGE	Office Supplies	11/17/2015	202.76
STAPLES ADVANTAGE	Office Supplies	11/17/2015	91.98
STAPLES ADVANTAGE	Office Supplies	11/17/2015	167.67
STAPLES ADVANTAGE	Office Supplies	11/17/2015	49.87
STAPLES ADVANTAGE	Office Supplies	11/17/2015	82.98
STAPLES ADVANTAGE	Office Supplies	11/17/2015	35.53
STAPLES ADVANTAGE	Office Supplies	11/17/2015	64.74
STAPLES ADVANTAGE	Office Supplies	11/17/2015	663.62
STAPLES ADVANTAGE	Office Supplies	11/17/2015	74.78
STAPLES ADVANTAGE	Office Supplies	11/17/2015	419.00
STAPLES ADVANTAGE	Office Supplies	11/17/2015	228.01
STAPLES ADVANTAGE	Office Supplies	11/17/2015	31.84
STAPLES ADVANTAGE	Office Supplies	11/17/2015	350.36
STAPLES ADVANTAGE	Office Supplies	11/17/2015	51.64
STAPLES ADVANTAGE	Office Supplies	11/17/2015	217.77
STAPLES ADVANTAGE	Office Supplies	11/17/2015	197.23
STAPLES ADVANTAGE	Office Supplies	11/17/2015	123.50
STAPLES ADVANTAGE	Office Supplies	11/17/2015	157.73
STAPLES ADVANTAGE	Office Supplies	11/17/2015	23.90
STAPLES ADVANTAGE	Office Supplies	11/17/2015	12.54
STAPLES ADVANTAGE	Office Supplies	11/17/2015	248.79
STAPLES ADVANTAGE	Office Supplies	11/17/2015	59.60

STAPLES ADVANTAGE	Office Supplies	11/17/2015	520.20
STAPLES ADVANTAGE	Office Supplies	11/17/2015	71.93
STAPLES ADVANTAGE	Office Supplies	11/17/2015	37.41
STAPLES ADVANTAGE	Office Supplies	11/17/2015	637.10
STAPLES ADVANTAGE	Office Supplies	11/17/2015	29.24
STAPLES ADVANTAGE	Office Supplies	11/17/2015	64.27
STAPLES ADVANTAGE	Office Supplies	11/17/2015	273.17
STAPLES ADVANTAGE	Office Supplies	11/17/2015	126.19
STAPLES ADVANTAGE	Office Supplies	11/17/2015	152.00
STAPLES ADVANTAGE	Office Supplies	11/17/2015	51.56
STAPLES ADVANTAGE	Office Supplies	11/17/2015	51.56
STAPLES ADVANTAGE	Office Supplies	11/17/2015	51.56
STAPLES ADVANTAGE	Office Supplies	11/17/2015	256.53
STAPLES ADVANTAGE	Office Supplies	11/17/2015	50.85
STAPLES ADVANTAGE	Office Supplies	11/17/2015	50.51
STAPLES ADVANTAGE	Office Supplies	11/17/2015	9.79
STAPLES ADVANTAGE	Office Supplies	11/17/2015	16.81
STAPLES ADVANTAGE	Office Supplies	11/17/2015	251.90
STAPLES ADVANTAGE	Office Supplies	11/17/2015	50.82
STAPLES ADVANTAGE	Office Supplies	11/17/2015	32.84
STAPLES ADVANTAGE	Office Supplies	11/17/2015	599.70
STAPLES ADVANTAGE	Office Supplies	11/17/2015	269.73
STAPLES ADVANTAGE	Office Supplies	11/17/2015	244.64
STAPLES ADVANTAGE	Office Supplies	11/17/2015	87.73
STAPLES ADVANTAGE	Office Supplies	11/17/2015	34.04
STAPLES ADVANTAGE	Office Supplies	11/17/2015	27.28
STAPLES ADVANTAGE	Office Supplies	11/17/2015	53.51
STAPLES ADVANTAGE	Office Supplies	11/17/2015	94.89
STAPLES ADVANTAGE	Office Supplies	11/17/2015	355.80
STAPLES ADVANTAGE	Office Supplies	11/17/2015	51.58
STAPLES ADVANTAGE	Office Supplies	11/17/2015	191.02
STAPLES ADVANTAGE	Office Supplies	11/17/2015	27.68
STAPLES ADVANTAGE	Office Supplies	11/17/2015	41.56
STAPLES ADVANTAGE	Office Supplies	11/17/2015	453.75

STAPLES ADVANTAGE	Office Supplies	11/17/2015	310.47
STAPLES ADVANTAGE	Office Supplies	11/19/2015	(43.16)
STAPLES ADVANTAGE	Office Supplies	11/19/2015	(228.06)
STAPLES ADVANTAGE	Office Supplies	11/19/2015	691.20
STAPLES ADVANTAGE	Office Supplies	11/19/2015	120.13
STAPLES ADVANTAGE	Office Supplies	11/19/2015	22.54
STAPLES ADVANTAGE	Office Supplies	11/19/2015	284.11
STAPLES ADVANTAGE	Office Supplies	11/19/2015	45.48
STAPLES ADVANTAGE	Office Supplies	11/19/2015	98.63
STAPLES ADVANTAGE	Office Supplies	11/19/2015	106.02
STAPLES ADVANTAGE	Office Supplies	11/19/2015	343.43
STAPLES ADVANTAGE	Office Supplies	11/19/2015	32.30
STAPLES ADVANTAGE	Office Supplies	11/19/2015	82.76
STAPLES ADVANTAGE	Office Supplies	11/19/2015	27.33
STAPLES ADVANTAGE	Office Supplies	11/19/2015	141.60
STAPLES ADVANTAGE	Office Supplies	11/19/2015	139.50
STAPLES ADVANTAGE	Office Supplies	11/19/2015	204.02
STAPLES ADVANTAGE	Office Supplies	11/19/2015	78.10
STAPLES ADVANTAGE	Office Supplies	11/19/2015	9.66
STAPLES ADVANTAGE	Office Supplies	11/19/2015	281.41
STAPLES ADVANTAGE	Office Supplies	11/19/2015	44.90
STAPLES ADVANTAGE	Office Supplies	11/19/2015	82.61
STAPLES ADVANTAGE	Office Supplies	11/19/2015	743.09
STAPLES ADVANTAGE	Office Supplies	11/19/2015	123.75
STAPLES ADVANTAGE	Office Supplies	11/19/2015	1,150.73
STAPLES ADVANTAGE	Office Supplies	11/19/2015	39.83
STAPLES ADVANTAGE	Office Supplies	11/19/2015	367.63
STAPLES ADVANTAGE	Office Supplies	11/19/2015	946.19
STAPLES ADVANTAGE	Office Supplies	11/19/2015	6.11
STAPLES ADVANTAGE	Office Supplies	11/19/2015	179.12
STAPLES ADVANTAGE	Office Supplies	11/19/2015	397.03
STAPLES ADVANTAGE	Office Supplies	11/19/2015	6.11
STAPLES ADVANTAGE	Office Supplies	11/19/2015	20.62
STAPLES ADVANTAGE	Office Supplies	11/19/2015	26.68

STAPLES ADVANTAGE	Office Supplies	11/19/2015	83.75
STAPLES ADVANTAGE	Office Supplies	11/19/2015	(44.58)
STAPLES ADVANTAGE	Office Supplies	11/19/2015	310.14
STAPLES ADVANTAGE	Office Supplies	11/19/2015	52.79
STAPLES ADVANTAGE	Office Supplies	11/19/2015	9.64
STAPLES ADVANTAGE	Office Supplies	11/19/2015	14.50
STAPLES ADVANTAGE	Office Supplies	11/19/2015	125.34
STAPLES ADVANTAGE	Office Supplies	11/19/2015	119.72
STAPLES ADVANTAGE	Office Supplies	11/19/2015	620.62
STAPLES ADVANTAGE	Office Supplies	11/19/2015	95.50
STAPLES ADVANTAGE	Office Supplies	11/19/2015	62.18
STAPLES ADVANTAGE	Office Supplies	11/19/2015	19.30
STAPLES ADVANTAGE	Office Supplies	11/19/2015	32.54
STAPLES ADVANTAGE	Office Supplies	11/19/2015	427.28
STAPLES ADVANTAGE	Office Supplies	11/19/2015	120.43
STAPLES ADVANTAGE	Office Supplies	11/19/2015	153.99
STAPLES ADVANTAGE	Office Supplies	11/19/2015	17.46
STAPLES ADVANTAGE	Office Supplies	11/19/2015	9.64
STAPLES ADVANTAGE	Office Supplies	11/19/2015	81.21
STAPLES ADVANTAGE	Office Supplies	11/19/2015	25.46
STAPLES ADVANTAGE	Office Supplies	11/19/2015	89.95
STAPLES ADVANTAGE	Office Supplies	11/19/2015	433.32
STAPLES ADVANTAGE	Office Supplies	11/19/2015	163.18
STAPLES ADVANTAGE	Office Supplies	11/19/2015	55.41
STAPLES ADVANTAGE	Office Supplies	11/19/2015	105.75
STAPLES ADVANTAGE	Office Supplies	11/19/2015	(16.40)
STAPLES ADVANTAGE	Office Supplies	11/19/2015	39.33
STAPLES ADVANTAGE	Office Supplies	11/19/2015	215.44
STAPLES ADVANTAGE	Office Supplies	11/19/2015	119.23
STAPLES ADVANTAGE	Office Supplies	11/19/2015	242.82
STAPLES ADVANTAGE	Office Supplies	11/19/2015	65.48
STAPLES ADVANTAGE	Office Supplies	11/19/2015	97.26
STAPLES ADVANTAGE	Office Supplies	11/19/2015	122.19
STAPLES ADVANTAGE	Office Supplies	11/19/2015	277.50

STAPLES ADVANTAGE	Office Supplies	11/24/2015	95.06
STAPLES ADVANTAGE	Office Supplies	11/24/2015	13.29
STAPLES ADVANTAGE	Office Supplies	11/24/2015	324.84
STAPLES ADVANTAGE	Office Supplies	11/24/2015	4.99
STAPLES ADVANTAGE	Office Supplies	11/24/2015	218.43
STAPLES ADVANTAGE	Office Supplies	11/24/2015	330.31
STAPLES ADVANTAGE	Office Supplies	11/24/2015	138.43
STAPLES ADVANTAGE	Office Supplies	11/24/2015	47.97
STAPLES ADVANTAGE	Office Supplies	11/24/2015	206.46
STAPLES ADVANTAGE	Office Supplies	11/24/2015	237.99
STAPLES ADVANTAGE	Office Supplies	11/24/2015	87.73
STAPLES ADVANTAGE	Office Supplies	11/24/2015	107.81
STAPLES ADVANTAGE	Office Supplies	11/24/2015	67.55
STAPLES ADVANTAGE	Office Supplies	11/24/2015	218.54
STAPLES ADVANTAGE	Office Supplies	11/24/2015	4.97
STAPLES ADVANTAGE	Office Supplies	11/24/2015	3.49
STAPLES ADVANTAGE	Office Supplies	11/24/2015	26.64
STAPLES ADVANTAGE	Office Supplies	11/24/2015	132.38
STAPLES ADVANTAGE	Office Supplies	11/24/2015	9.59
STAPLES ADVANTAGE	Office Supplies	11/24/2015	898.41
STAPLES ADVANTAGE	Office Supplies	11/24/2015	255.61
STAPLES ADVANTAGE	Office Supplies	11/24/2015	77.18
STAPLES ADVANTAGE	Office Supplies	11/24/2015	147.89
STAPLES ADVANTAGE	Office Supplies	11/24/2015	172.99
STAPLES ADVANTAGE	Office Supplies	11/24/2015	177.59
STAPLES ADVANTAGE	Office Supplies	11/24/2015	354.67
STAPLES ADVANTAGE	Office Supplies	11/24/2015	18.26
STAPLES ADVANTAGE	Office Supplies	11/24/2015	34.76
STAPLES ADVANTAGE	Office Supplies	11/24/2015	33.63
STAPLES ADVANTAGE	Office Supplies	11/24/2015	465.83
STAPLES ADVANTAGE	Office Supplies	11/24/2015	131.39
STAPLES ADVANTAGE	Office Supplies	11/24/2015	17.84
STAPLES ADVANTAGE	Office Supplies	11/24/2015	388.18
STAPLES ADVANTAGE	Office Supplies	11/24/2015	278.66

STAPLES ADVANTAGE	Office Supplies	11/24/2015	113.64
STAPLES ADVANTAGE	Office Supplies	11/24/2015	138.09
STAPLES ADVANTAGE	Office Supplies	11/25/2015	31.74
STAPLES ADVANTAGE	Office Supplies	11/25/2015	16.35
STAPLES ADVANTAGE	Office Supplies	11/25/2015	1,016.53
STAPLES ADVANTAGE	Office Supplies	11/25/2015	35.87
STAPLES ADVANTAGE	Office Supplies	11/25/2015	45.60
STAPLES ADVANTAGE	Office Supplies	11/25/2015	74.23
STAPLES ADVANTAGE	Office Supplies	11/25/2015	483.21
STAPLES ADVANTAGE	Office Supplies	11/25/2015	1,085.67
STAPLES ADVANTAGE	Office Supplies	11/25/2015	3.81
STAPLES ADVANTAGE	Office Supplies	11/25/2015	243.34
STAPLES ADVANTAGE	Office Supplies	11/25/2015	127.59
STAPLES ADVANTAGE	Office Supplies	11/25/2015	5.90
STAPLES ADVANTAGE	Office Supplies	11/25/2015	292.34
STAPLES ADVANTAGE	Office Supplies	11/25/2015	5.40
STAPLES ADVANTAGE	Office Supplies	11/25/2015	220.25
STAPLES ADVANTAGE	Office Supplies	11/25/2015	80.79
STAPLES ADVANTAGE	Office Supplies	11/25/2015	251.95
STAPLES ADVANTAGE	Office Supplies	11/25/2015	16.83
STAPLES ADVANTAGE	Office Supplies	11/25/2015	684.74
STAPLES ADVANTAGE	Office Supplies	11/25/2015	309.43
STAPLES ADVANTAGE	Office Supplies	11/25/2015	362.41
STAPLES ADVANTAGE	Office Supplies	11/25/2015	152.02
STAPLES ADVANTAGE	Office Supplies	11/25/2015	(16.81)
STARLITE SIGN LP	Construction	11/12/2015	23,632.00
STATE FAIR OF TEXAS	Clearing	11/10/2015	1,559.00
STERIS CORPORATION	Service Contracts	11/5/2015	6,343.92
STEVEN P. FUNK	Athletic Officials	11/3/2015	100.00
STEVEN P. FUNK	Athletic Officials	11/12/2015	200.00
STEWART PRINTING & ADVERTISING	Printing-Forms	11/5/2015	131.44
STEWART PRINTING & ADVERTISING	Printing-Forms	11/17/2015	739.00
STEWART PRINTING & ADVERTISING	Printing-Brochures	11/19/2015	1,618.12
STEWART PRINTING & ADVERTISING	Printing-Brochures	11/24/2015	781.00

STEWART T. CAMPBELL	Athletic Officials	11/24/2015	110.00
STEWART T. CAMPBELL	Athletic Officials	11/24/2015	110.00
STS360	Non-Inv Equipment	11/17/2015	3,539.13
STUART HOSE & PIPE COMPANY INC	Maintenance Supplies	11/19/2015	6.74
STUMPS	Awards	11/5/2015	196.40
SUBWAY 28903 NLC	Official Functions	11/10/2015	50.00
SUBWAY 28903 NLC	Refreshments	11/19/2015	207.00
SUBWAY 28903 NLC	Official Functions	11/19/2015	359.26
SUBWAY 43097	Refreshments	11/5/2015	89.98
SUBWAY 43097	Refreshments	11/5/2015	89.98
SUBWAY 43097	Refreshments	11/5/2015	52.97
SUBWAY 43097	Refreshments	11/5/2015	158.71
SUBWAY 43097	Refreshments	11/5/2015	224.97
SUBWAY 43097	Refreshments	11/5/2015	224.97
SUBWAY 43097	Refreshments	11/5/2015	975.00
SUBWAY 43097	Refreshments	11/10/2015	234.47
SUBWAY 43097	Refreshments	11/10/2015	22.99
SUBWAY 43097	Refreshments	11/10/2015	36.00
SUBWAY 43097	Official Functions	11/17/2015	5,250.00
SUBWAY, CVC	Miscellaneous	11/3/2015	45.00
SUBWAY, CVC	Clearing	11/19/2015	3,000.00
SUMMIT INTEGRATION SYSTEMS	LRC Supplies	11/17/2015	91.00
SUMMIT INTEGRATION SYSTEMS	LRC Supplies	11/17/2015	1,195.00
SUMMIT INTEGRATION SYSTEMS	LRC Supplies	11/17/2015	145.00
SUMMIT INTEGRATION SYSTEMS	LRC Supplies	11/17/2015	33,578.68
SUMMIT INTEGRATION SYSTEMS	LRC Supplies	11/17/2015	685.00
SUMMIT INTEGRATION SYSTEMS	LRC Supplies	11/17/2015	1,295.00
SUMMIT INTEGRATION SYSTEMS	LRC Supplies	11/17/2015	100.00
SUN BADGE COMPANY	Departmental Supplies	11/10/2015	501.50
SUPPLYWORKS	Custodial Supplies	11/17/2015	330.96
SURBURBAN PARENT MAGAZINES	Advertising	11/5/2015	250.00
SURBURBAN PARENT MAGAZINES	Advertising	11/12/2015	325.00
SUSAN A. WHITE	Consultant	11/19/2015	2,050.00
SUSAN AYCOCK	Other Contracted Svces/Labor	11/10/2015	3,300.00

SUSAN DIDINO	Guest Lecturer/Performer	11/3/2015	250.00
SWANK MOTION PICTURES INC	Copyrights, Royalties & Licens	11/12/2015	401.00
SWANK MOTION PICTURES INC	Copyrights, Royalties & Licens	11/12/2015	776.00
SWANK MOTION PICTURES INC	Copyrights, Royalties & Licens	11/12/2015	476.00
SWINGER GATE COMPANY	Departmental Supplies	11/3/2015	365.84
SYNETRA INC	Office Supplies	11/24/2015	121.00
SYNETRA INC	Office Supplies	11/24/2015	730.00
SYNETRA INC	Office Supplies	11/25/2015	96.00
SYSCO NORTH TEXAS	Classroom Supplies	11/5/2015	547.84
SYSCO NORTH TEXAS	Classroom Supplies	11/19/2015	497.79
SYSCO NORTH TEXAS	Classroom Supplies	11/24/2015	98.00
T-MOBILE USA INC	Other Contracted Svces/Labor	11/12/2015	66.38
TACCA, INC	Seminar/Registration Fees	11/24/2015	210.00
TACE	Memberships	11/19/2015	200.00
TACHE	Memberships	11/3/2015	500.00
TACRAO	Seminar/Registration Fees	11/5/2015	250.00
TACRAO	Seminar/Registration Fees	11/5/2015	325.00
TACRAO	Seminar/Registration Fees	11/5/2015	250.00
TACRAO	Seminar/Registration Fees	11/10/2015	325.00
TACRAO	Seminar/Registration Fees	11/10/2015	325.00
TACRAO	Seminar/Registration Fees	11/10/2015	325.00
TACTE	Memberships	11/24/2015	100.00
TALX UC EXPRESS	Consultant	11/24/2015	3,868.94
TAMMY WILLIAMS	Athletic Officials	11/24/2015	110.00
TARRANT COUNTY COLLEGE DISTRIC	Seminar/Registration Fees	11/5/2015	69.00
TARRANT COUNTY COLLEGE DISTRIC	Seminar/Registration Fees	11/12/2015	119.00
TARRANT COUNTY COLLEGE DISTRIC	Grants Pass-Thru Funds	11/25/2015	156,178.64
TASB, INC	Other Contracted Svces/Labor	11/17/2015	34.48
TASB, INC	Memberships	11/19/2015	500.00
TAURUS TECHNOLOGIES INC	Other Contracted Svces/Labor	11/19/2015	1,375.00
TCCBDA	Special Travel	11/3/2015	99.00
TD AMERITRADE TRUST COMPANY	Payroll Deductions	11/30/2015	2,500.00
TD AMERITRADE TRUST COMPANY	Payroll Deductions	11/30/2015	4,030.83
TEACHERS INSURANCE & ANNUITY A	Payroll Deductions	11/30/2015	6,899.80

TEACHERS INSURANCE & ANNUITY A	Payroll Deductions	11/30/2015	21,785.67
TEACHERS INSURANCE & ANNUITY A	Payroll Deductions	11/30/2015	43,735.00
TEACHING SYSTEMS INC	Non-Inv Software	11/17/2015	1,440.00
TEAMLIN	Departmental Supplies	11/5/2015	866.25
TEAMLIN	Departmental Supplies	11/10/2015	186.00
TECHNICAL LABORATORY SYSTEMS I	Copyrights, Royalties & Licens	11/5/2015	8,200.00
TEKO APPS	Other Contracted Svces/Labor	11/10/2015	1,050.00
TEMAN TRAINING & CONSULTING	Seminar/Registration Fees	11/19/2015	150.00
TERRENCE STRICKLAND	Guest Lecturer/Performer	11/25/2015	300.00
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	11/5/2015	125.55
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	11/12/2015	149.48
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	11/17/2015	141.00
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	11/24/2015	5,402.88
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	11/24/2015	42.52
TEX-AIR FILTER MFG CO	Maintenance Supplies	11/5/2015	10,426.36
TEX-AIR FILTER MFG CO	HVAC Supplies	11/12/2015	1,395.18
TEXAS A&M ENGINEERING EXPERIME	Seminar/Registration Fees	11/25/2015	1,500.00
TEXAS ASSOCIATION OF MUSIC SCH	Memberships	11/3/2015	190.00
TEXAS ASSOCIATION OF MUSIC SCH	Memberships	11/3/2015	285.00
TEXAS ASSOCIATION OF SCHOOLS O	Memberships	11/17/2015	185.00
TEXAS CHAPTER OF THE INTERNATI	Seminar/Registration Fees	11/10/2015	500.00
TEXAS CHAPTER OF THE INTERNATI	Seminar/Registration Fees	11/10/2015	500.00
TEXAS CHAPTER OF THE INTERNATI	Seminar/Registration Fees	11/24/2015	500.00
TEXAS CHAPTER OF THE INTERNATI	Seminar/Registration Fees	11/24/2015	500.00
TEXAS CHAPTER OF THE INTERNATI	Seminar/Registration Fees	11/24/2015	500.00
TEXAS DEPT FAMILY & PROTECTIVE	Miscellaneous Fees	11/10/2015	361.00
TEXAS DEPT OF INFORMATION RESO	Other Contracted Svces/Labor	11/3/2015	1,810.94
TEXAS DEPT OF INFORMATION RESO	Other Contracted Svces/Labor	11/3/2015	1,869.96
TEXAS DEPT OF PUBLIC SAFETY	Other Contracted Svces/Labor	11/10/2015	6.00
TEXAS DEPT OF PUBLIC SAFETY	Other Contracted Svces/Labor	11/10/2015	20.00
TEXAS DEPT OF PUBLIC SAFETY	Other Contracted Svces/Labor	11/10/2015	17.00
TEXAS FURNITURE SOURCE, INC	Non-Inv Furniture	11/10/2015	287.51
TEXAS FURNITURE SOURCE, INC	Non-Inv Furniture	11/24/2015	150.00
TEXAS GENERAL LAND OFFICE	Utilities-Gas	11/17/2015	(247.49)

TEXAS GENERAL LAND OFFICE	Utilities-Gas	11/17/2015	7,598.87
TEXAS GENERAL LAND OFFICE	Utilities-Gas	11/17/2015	4,349.54
TEXAS GENERAL LAND OFFICE	Utilities-Gas	11/17/2015	(1,003.42)
TEXAS GENERAL LAND OFFICE	Utilities-Gas	11/17/2015	2,242.75
TEXAS GENERAL LAND OFFICE	Utilities-Gas	11/17/2015	(74.94)
TEXAS GENERAL LAND OFFICE	Utilities-Gas	11/17/2015	993.02
TEXAS GENERAL LAND OFFICE	Utilities-Gas	11/17/2015	3,608.10
TEXAS GENERAL LAND OFFICE	Utilities-Gas	11/17/2015	1,753.69
TEXAS GENERAL LAND OFFICE	Utilities-Gas	11/17/2015	1,793.93
TEXAS HEALTH BEN HOGAN SPORTS	Other Contracted Svces/Labor	11/24/2015	7,833.33
TEXAS HEALTH BEN HOGAN SPORTS	Other Contracted Svces/Labor	11/24/2015	7,833.33
TEXAS HIGHER EDUC COORD BOARD	Unearned Revenue-Agency Prepayments	11/19/2015	2,370.48
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	11/5/2015	746.79
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	11/5/2015	532.89
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	11/5/2015	200.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	11/10/2015	30,674.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	11/19/2015	148.53
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	11/19/2015	82.87
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	11/19/2015	397.24
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	11/19/2015	200.30
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	11/19/2015	964.87
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	11/19/2015	148.53
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	11/19/2015	746.79
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	11/19/2015	634.44
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	11/19/2015	91.83
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	11/19/2015	374.36
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	11/19/2015	700.94
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	11/24/2015	620.87
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	11/24/2015	82.87
TEXAS INTERCOLLEGIATE PRESS AS	Memberships	11/3/2015	90.00
TEXAS INTERCOLLEGIATE PRESS AS	Memberships	11/5/2015	90.00
TEXAS INTERPRETING SERVICES LL	Other Contracted Svces/Labor	11/3/2015	1,492.00
TEXAS INTERPRETING SERVICES LL	Other Contracted Svces/Labor	11/3/2015	1,490.00
TEXAS INTERPRETING SERVICES LL	Other Contracted Svces/Labor	11/5/2015	526.00

TEXAS INTERPRETING SERVICES LL	Other Contracted Svces/Labor	11/5/2015	1,291.50
TEXAS INTERPRETING SERVICES LL	Other Contracted Svces/Labor	11/5/2015	1,089.00
TEXAS INTERPRETING SERVICES LL	Other Contracted Svces/Labor	11/10/2015	673.50
TEXAS JUMPS INC	Guest Lecturer/Performer	11/3/2015	250.00
TEXAS LEGISLATIVE SERVICE	Other Contracted Svces/Labor	11/10/2015	177.09
TEXAS LIBRARY ASSOCIATION	Memberships	11/3/2015	100.00
TEXAS MEDICAL SCREENING	Other Contracted Svces/Labor	11/10/2015	80.00
TEXAS MORTGAGE BANKERS ASSOCIA	Advertising	11/5/2015	500.00
TEXAS MUSIC EDUCATORS	Seminar/Registration Fees	11/3/2015	60.00
TEXAS NURSES ASSOCIATION	Seminar/Registration Fees	11/3/2015	75.00
TEXAS NURSES ASSOCIATION	Seminar/Registration Fees	11/17/2015	75.00
TEXAS POLICE CHIEFS ASSN	Memberships	11/19/2015	225.00
TEXAS PRESS CLIPPING BUREAU	Other Contracted Svces/Labor	11/10/2015	490.51
TEXAS PSYCHOLOGICAL ASSOCIATIO	Seminar/Registration Fees	11/5/2015	320.00
TEXAS RESTAURANT ASSN EDUCATIO	Memberships	11/3/2015	250.00
TEXAS SCOTTISH RITE HOSPITAL	Official Functions	11/19/2015	400.00
TEXAS WORKFORCE COMMISSION	Unemployment Compensation	11/30/2015	86,074.45
THE BRANDT COMPANIES LLC	Other Contracted Svces/Labor	11/25/2015	17,667.99
THE CAPITOL ADVANTAGE LLC	Books, Booklets & Tapes	11/12/2015	42.00
THE CHRONICLE OF HIGHER EDUCAT	Periodicals & Newspapers	11/5/2015	91.00
THE CHRONICLE OF HIGHER EDUCAT	Periodicals & Newspapers	11/5/2015	91.00
THE CONCILIO	Promotional Activities	11/12/2015	2,500.00
THE COPELAND COMPANIES	Payroll Deductions	11/30/2015	1,300.00
THE COPELAND COMPANIES	Payroll Deductions	11/30/2015	8,084.33
THE DALLAS EXAMINER	Advertising	11/10/2015	1,400.00
THE DALLAS MORNING NEWS	Advertising	11/12/2015	698.19
THE DALLAS MORNING NEWS	Advertising	11/24/2015	6,325.40
THE DIA GROUP, LLC	Consultant	11/17/2015	2,520.00
THE DIA GROUP, LLC	Consultant	11/17/2015	2,100.00
THE DIA GROUP, LLC	Consultant	11/17/2015	2,100.00
THE DIA GROUP, LLC	Consultant	11/17/2015	1,200.00
THE EQUITABLE	Payroll Deductions	11/30/2015	1,175.00
THE EQUITABLE	Payroll Deductions	11/30/2015	71,475.00
THE EQUITABLE	Payroll Deductions	11/30/2015	24,651.60

THE GREENSHEET	Advertising	11/3/2015	878.00
THE GREENSHEET	Advertising	11/3/2015	878.00
THE GREENSHEET	Advertising	11/3/2015	(1,414.00)
THE GREENSHEET	Advertising	11/5/2015	878.00
THE GREENSHEET	Advertising	11/5/2015	1,011.00
THE GREENSHEET	Advertising	11/25/2015	1,011.00
THE GREENSHEET	Advertising	11/25/2015	380.00
THE HEIGHTS CHILD DEVELOPMENT	Other Contracted Svces/Labor	11/12/2015	280.00
THE NCHERM GROUP LLC	Other Contracted Svces/Labor	11/24/2015	30,000.00
THE NORTH TEXAS DAILY	Advertising	11/10/2015	650.00
THE PENNSYLVANIA STATE UNIVERS	Memberships	11/24/2015	300.00
THE REYNOLDS COMPANY	Light Bulbs & Tubes	11/10/2015	221.14
THE REYNOLDS COMPANY	Light Bulbs & Tubes	11/12/2015	77.44
THE REYNOLDS COMPANY	Light Bulbs & Tubes	11/17/2015	655.00
THE REYNOLDS COMPANY	Light Bulbs & Tubes	11/17/2015	287.50
THE REYNOLDS COMPANY	Light Bulbs & Tubes	11/17/2015	99.14
THE REYNOLDS COMPANY	Light Bulbs & Tubes	11/17/2015	122.00
THE REYNOLDS COMPANY	Light Bulbs & Tubes	11/19/2015	2,679.05
THE SAXTON GROUP DBA MCALISTER	Official Functions	11/5/2015	161.04
THE SAXTON GROUP DBA MCALISTER	Official Functions	11/17/2015	959.75
THE SAXTON GROUP DBA MCALISTER	Official Functions	11/19/2015	226.99
THE SAXTON GROUP DBA MCALISTER	Official Functions	11/24/2015	236.49
THE SAXTON GROUP DBA MCALISTER	Official Functions	11/24/2015	236.49
THE SAXTON GROUP DBA MCALISTER	Official Functions	11/24/2015	236.49
THE SAXTON GROUP DBA MCALISTER	Official Functions	11/24/2015	236.49
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	11/3/2015	351.25
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	11/5/2015	307.57
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	11/5/2015	874.33
THE SHERWIN-WILLIAMS COMPANY	Departmental Supplies	11/5/2015	211.35
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	11/10/2015	175.13
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	11/12/2015	105.55
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	11/12/2015	246.90
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	11/17/2015	415.65
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	11/17/2015	121.44

THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	11/17/2015	341.30
THE SHERWIN-WILLIAMS COMPANY	Classroom Supplies	11/17/2015	134.15
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	11/17/2015	334.84
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	11/17/2015	47.87
THE SHERWIN-WILLIAMS COMPANY	Maintenance Supplies	11/17/2015	1,011.46
THE SHERWIN-WILLIAMS COMPANY	Classroom Supplies	11/17/2015	67.85
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	11/24/2015	148.60
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	11/24/2015	90.23
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	11/24/2015	225.41
THE SHERWIN-WILLIAMS COMPANY	Classroom Supplies	11/25/2015	267.45
THE SOCCER CORNER	Clearing	11/19/2015	1,214.00
THE SOCCER CORNER	Departmental Supplies	11/24/2015	2,555.00
THE SPENCER COMPANY	Non-Inv Furniture	11/3/2015	1,799.48
THE SPENCER COMPANY	Non-Inv Furniture	11/3/2015	14,971.17
THE SPENCER COMPANY	Classroom Supplies	11/5/2015	1,479.46
THE SPENCER COMPANY	Furniture-Modular	11/12/2015	12,184.19
THE SPENCER COMPANY	Furniture-Modular	11/17/2015	6,350.88
THE TUESDAY AGENCY LLC	Guest Lecturer/Performer	11/3/2015	13,500.00
THOMSON REUTERS-WEST	Bound Periodicals & Papers	11/3/2015	56.50
THOMSON REUTERS-WEST	Books, Booklets & Tapes	11/19/2015	509.79
THOMSON REUTERS-WEST	Bound Periodicals & Papers	11/25/2015	1,358.00
TIGERDIRECT INC	Non-Inv Equipment	11/3/2015	123.52
TIGERDIRECT INC	Information Technology Supplies	11/12/2015	176.05
TIGERDIRECT INC	Information Technology Supplies	11/12/2015	345.50
TIME WARNER CABLE INC	Other Contracted Svces/Labor	11/3/2015	57.24
TIME WARNER CABLE INC	Other Contracted Svces/Labor	11/5/2015	479.56
TIME WARNER CABLE INC	Telephone-Local Service	11/19/2015	77.30
TIME WARNER CABLE INC	Other Contracted Svces/Labor	11/24/2015	33.75
TODD HALL	Athletic Officials	11/3/2015	100.00
TODD HALL	Athletic Officials	11/5/2015	100.00
TOM HARLETT	Athletic Officials	11/3/2015	100.00
TOMMY JOHNSON	Athletic Officials	11/17/2015	110.00
TOUSSAINT KITANGWA GANUMA	Athletic Officials	11/10/2015	30.00
TOUSSAINT KITANGWA GANUMA	Athletic Officials	11/12/2015	25.00

TOUSSAINT KITANGWA GANUMA	Athletic Officials	11/24/2015	25.00
TRACI M. BELTON	Athletic Officials	11/3/2015	100.00
TRAINER ANGIE.COM LLC	Instructional Service Contracts	11/10/2015	520.00
TRAINER ANGIE.COM LLC	Instructional Service Contracts	11/19/2015	1,040.00
TRAINER ANGIE.COM LLC	Instructional Service Contracts	11/19/2015	520.00
TRAINERS WAREHOUSE	Staff Development	11/5/2015	1,206.96
TRANE	Repairs-Physical Plant Equipment	11/19/2015	3,299.00
TRANE	Repairs-Physical Plant Equipment	11/19/2015	2,650.00
TRANE	Clearing - AP	11/25/2015	1,717.00
TRANE	Clearing - AP	11/25/2015	(1,717.00)
TRANE	Clearing - AP	11/25/2015	581.25
TRANSTAR INDUSTRIES, INC	Classroom Supplies	11/12/2015	82.26
TRAVIS HAIGHT	Athletic Officials	11/12/2015	135.00
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	11/3/2015	194.25
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	11/3/2015	942.45
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	11/12/2015	46.82
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	11/17/2015	214.44
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	11/19/2015	103.85
TRINITY INTERPRETING SERVICES	Other Contracted Svces/Labor	11/3/2015	10,320.00
TRINITY INTERPRETING SERVICES	Other Contracted Svces/Labor	11/3/2015	7,742.50
TRINITY INTERPRETING SERVICES	Other Contracted Svces/Labor	11/3/2015	7,875.00
TRINITY INTERPRETING SERVICES	Other Contracted Svces/Labor	11/10/2015	4,785.00
TRINITY INTERPRETING SERVICES	Other Contracted Svces/Labor	11/25/2015	6,090.00
TRINITY VALLEY COMMUNITY COLLEGE	Grants Pass-Thru Funds	11/19/2015	50,455.42
TRIPOD TEXAS	Advertising	11/24/2015	5,000.00
TRISTAR RISK MANAGEMENT	Self-Funded Ins Liab-Barron's	11/12/2015	30,985.55
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	11/3/2015	5,933.00
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	11/3/2015	77.00
TROXELL COMMUNICATIONS INC	Information Technology Supplies	11/5/2015	512.00
TROXELL COMMUNICATIONS INC	Information Technology Supplies	11/5/2015	797.00
TROXELL COMMUNICATIONS INC	Departmental Supplies	11/12/2015	48.00
TROXELL COMMUNICATIONS INC	LRC Supplies-Audio-Visual	11/17/2015	773.46
TROXELL COMMUNICATIONS INC	LRC Supplies-Audio-Visual	11/17/2015	1,751.08
TROXELL COMMUNICATIONS INC	LRC Supplies-Audio-Visual	11/17/2015	1,289.05

TROXELL COMMUNICATIONS INC	LRC Supplies-Audio-Visual	11/17/2015	2,706.94
TROXELL COMMUNICATIONS INC	LRC Supplies-Audio-Visual	11/17/2015	396.34
TROXELL COMMUNICATIONS INC	LRC Supplies-Audio-Visual	11/17/2015	620.50
TROXELL COMMUNICATIONS INC	LRC Supplies	11/24/2015	9.50
TROXELL COMMUNICATIONS INC	LRC Supplies	11/24/2015	77.40
TRUGREEN LIMITED PARTNERSHIP	Fertilizers & Chemicals	11/5/2015	550.00
TRUGREEN LIMITED PARTNERSHIP	Fertilizers & Chemicals	11/5/2015	299.00
TRUGREEN LIMITED PARTNERSHIP	Fertilizers & Chemicals	11/17/2015	375.00
TSA CONSULTING GROUP INC	Consultant	11/10/2015	1,400.00
TSA CONSULTING GROUP INC	Consultant	11/10/2015	1,400.00
TTCCDA	Special Travel	11/25/2015	197.00
TWENTIETH CENTURY INVESTORS	Payroll Deductions	11/30/2015	325.00
TX ASSN OF DEVELOPING COLLEGES	Scholarships	11/17/2015	350.00
TX ORG FOR ASSOC DEGREE NURSIN	Seminar/Registration Fees	11/17/2015	50.00
TX SOC OF HLTH-SYSTEM PHARMACI	Miscellaneous Fees	11/5/2015	2,000.00
TYLER JUNIOR COLLEGE	Grants Pass-Thru Funds	11/25/2015	56,577.16
TYQUON M. JORDAN	Athletic Officials	11/3/2015	15.00
ULISES VALLESILLOS	Athletic Officials	11/5/2015	135.00
ULISES VALLESILLOS	Athletic Officials	11/5/2015	135.00
UNIFIRST	Other Contracted Svces/Labor	11/5/2015	20.15
UNIFIRST	Departmental Supplies	11/10/2015	195.38
UNIFIRST	Departmental Supplies	11/10/2015	169.65
UNIFIRST	Departmental Supplies	11/10/2015	257.48
UNIFIRST	Other Contracted Svces/Labor	11/12/2015	70.50
UNIFIRST	Other Contracted Svces/Labor	11/12/2015	20.45
UNIFIRST	Other Contracted Svces/Labor	11/12/2015	13.94
UNIFIRST	Other Contracted Svces/Labor	11/12/2015	42.78
UNIFIRST	Rental/Lease-Other	11/17/2015	134.72
UNIFIRST	Rental/Lease-Other	11/17/2015	2.95
UNIFIRST	Service Contracts	11/24/2015	26.00
UNIFIRST	Service Contracts	11/24/2015	238.19
UNIFIRST	Service Contracts	11/24/2015	134.72
UNIFIRST	Service Contracts	11/24/2015	2.95
UNIFIRST	Service Contracts	11/24/2015	20.90

UNIFIRST	Service Contracts	11/24/2015	9.40
UNIFIRST	Service Contracts	11/24/2015	9.40
UNIQUE UPHOLSTERY	Repairs-Other	11/19/2015	1,925.00
UNITED STATES DEPT OF VETERANS	A/P - Student ACH	11/3/2015	364.00
UNITED STATES DEPT OF VETERANS	A/P - Student ACH	11/3/2015	135.00
UNITED STATES DEPT OF VETERANS	A/P - Student ACH	11/3/2015	180.00
UNITED STATES DEPT OF VETERANS	A/P - Student ACH	11/5/2015	156.00
UNITED STATES DEPT OF VETERANS	A/P - Student ACH	11/5/2015	156.00
UNITED STATES DEPT OF VETERANS	A/P - Student ACH	11/5/2015	456.00
UNITED STATES DEPT OF VETERANS	A/P - Student ACH	11/5/2015	388.00
UNITED STATES DEPT OF VETERANS	A/P - Student ACH	11/5/2015	156.00
UNITED STATES DEPT OF VETERANS	A/P - Student ACH	11/5/2015	156.00
UNITED STATES DEPT OF VETERANS	A/P - Student ACH	11/5/2015	156.00
UNITED STATES DEPT OF VETERANS	A/P - Student ACH	11/5/2015	156.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	11/10/2015	141.60
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	11/10/2015	531.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	11/24/2015	444.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	11/24/2015	236.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	11/24/2015	333.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	11/24/2015	400.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	11/24/2015	666.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	11/24/2015	333.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	11/24/2015	333.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	11/24/2015	177.00
UNITED STATES DEPT OF VETERANS	A/P - Student ACH	11/24/2015	416.00
UNITED STATES DEPT OF VETERANS	A/P - Student ACH	11/25/2015	260.00
UNITED STATES POSTAL SERVICE	Postage & Freight	11/5/2015	9,500.00
UNITED STATES POSTAL SERVICE	Postage	11/10/2015	10,000.00
UNITED STATES TREASURY	Athletic Officials	11/17/2015	100.00
UNIV OF TEXAS AT DALLAS	Staff Development	11/19/2015	387.14
UNIV OF TEXAS AT DALLAS	Staff Development	11/19/2015	1,968.50
UNIVERSITY OF OKLAHOMA - NORMA	Memberships	11/5/2015	325.00
UNIVERSITY OF TEXAS AT ARLINGT	Other Contracted Svces/Labor	11/3/2015	3,750.00
UNIVERSITY OF TEXAS AT ARLINGT	Other Contracted Svces/Labor	11/3/2015	6,562.50

UNIVERSITY OF TEXAS AT ARLINGT	Other Contracted Svces/Labor	11/17/2015	5,500.00
UNIVERSITY OF TEXAS AT ARLINGT	Other Contracted Svces/Labor	11/24/2015	2,970.00
UPS	Postage & Freight	11/3/2015	12.30
UPS	Postage & Freight	11/3/2015	24.60
UPS	Postage & Freight	11/10/2015	37.57
UPS	Postage	11/12/2015	31.52
UPS	Postage & Freight	11/17/2015	12.30
UPS	Postage	11/19/2015	42.12
UPS	Postage	11/24/2015	35.43
UPS	Postage	11/24/2015	12.30
UPS	Postage & Freight	11/25/2015	90.40
US POSTMASTER	Postage & Freight	11/19/2015	1,615.29
USAA INVESTMENT MANAGEMENT CO	Payroll Deductions	11/30/2015	8,982.50
USAA INVESTMENT MANAGEMENT CO	Payroll Deductions	11/30/2015	12,625.82
VALENCIA COLLEGE	Seminar/Registration Fees	11/24/2015	595.00
VALERIE R. COOPER-CAVAZOS	Repairs-Other	11/12/2015	20.19
VALLEYCREST LANDSCAPE MAINTENA	Service Contracts	11/17/2015	567.00
VALLEYCREST LANDSCAPE MAINTENA	Other Contracted Svces/Labor	11/17/2015	6,605.00
VALLEYCREST LANDSCAPE MAINTENA	Other Contracted Svces/Labor	11/17/2015	6,605.00
VALLEYCREST LANDSCAPE MAINTENA	Other Contracted Svces/Labor	11/17/2015	1,995.00
VALLEYCREST LANDSCAPE MAINTENA	Other Contracted Svces/Labor	11/17/2015	1,464.00
VALLEYCREST LANDSCAPE MAINTENA	Other Contracted Svces/Labor	11/17/2015	1,112.00
VALLEYCREST LANDSCAPE MAINTENA	Other Contracted Svces/Labor	11/17/2015	1,050.00
VALLEYCREST LANDSCAPE MAINTENA	Other Contracted Svces/Labor	11/17/2015	500.00
VALLEYCREST LANDSCAPE MAINTENA	Service Contracts	11/19/2015	19,450.00
VALLEYCREST LANDSCAPE MAINTENA	Service Contracts	11/24/2015	1,000.00
VANTAGE ENVIRONMENTAL SERVICES	Architects & Engineers	11/19/2015	1,160.00
VANTAGE ENVIRONMENTAL SERVICES	Architects & Engineers	11/19/2015	4,865.00
VARIABLE ANNUITY LIFE INS CO	Payroll Deductions	11/30/2015	15,594.00
VARIABLE ANNUITY LIFE INS CO	Payroll Deductions	11/30/2015	23,451.97
VERIZON SOUTHWEST	Telephone-Local Service	11/3/2015	657.73
VERIZON SOUTHWEST	Telephone-Local Service	11/10/2015	926.07
VERIZON SOUTHWEST	Telephone-Local Service	11/19/2015	691.87
VERIZON SOUTHWEST	Telephone-Local Service	11/19/2015	137.80

VERIZON SOUTHWEST	Telephone-Local Service	11/19/2015	1,412.01
VERIZON SOUTHWEST	Telephone-Local Service	11/25/2015	577.73
VERIZON WIRELESS	Telephone-Local Service	11/3/2015	346.62
VERIZON WIRELESS	Telephone-Local Service	11/19/2015	41.88
VERIZON WIRELESS	Telephone-Local Service	11/19/2015	161.86
VICKERY WHOLESALE GREENHOUSE I	Departmental Supplies	11/5/2015	68.50
VICTOR OLIVARES	Athletic Officials	11/5/2015	100.00
VICTOR OLIVARES	Athletic Officials	11/12/2015	100.00
VIDEOTEX SYSTEMS INC	Repairs-Other	11/10/2015	190.00
VIDEOTEX SYSTEMS INC	Repairs-Other	11/10/2015	203.64
VILLON FIMS	LRC Supplies-Audio-Visual	11/12/2015	150.00
VINCENT PREYER	Athletic Officials	11/16/2015	15.00
VINCENT PREYER	Athletic Officials	11/24/2015	15.00
VITAL PARTNERSHIPS PROF SVCS L	Tests & Testing Services	11/13/2015	6,611.00
VOICETEXT COMMUNICATIONS	Other Contracted Svces/Labor	11/12/2015	4.98
VOSS LIGHTING	Light Bulbs & Tubes	11/5/2015	413.70
VOSS LIGHTING	Light Bulbs & Tubes	11/5/2015	23,413.95
VOSS LIGHTING	Repairs-Buildings	11/12/2015	43,556.00
VOSS LIGHTING	Repairs-Buildings	11/12/2015	1,119.50
VOSS LIGHTING	Light Bulbs & Tubes	11/17/2015	260.00
VOSS LIGHTING	Light Bulbs & Tubes	11/19/2015	504.00
VOSS LIGHTING	Light Bulbs & Tubes	11/19/2015	1,117.50
VOSS LIGHTING	Light Bulbs & Tubes	11/19/2015	1,659.60
VOSS LIGHTING	Light Bulbs & Tubes	11/24/2015	2,800.00
VOSS LIGHTING	Light Bulbs & Tubes	11/25/2015	392.00
VWR INTERNATIONAL, LLC	Classroom Supplies	11/3/2015	76.54
VWR INTERNATIONAL, LLC	Classroom Supplies	11/3/2015	52.56
VWR INTERNATIONAL, LLC	Classroom Supplies	11/5/2015	183.19
VWR INTERNATIONAL, LLC	Classroom Supplies	11/5/2015	314.65
VWR INTERNATIONAL, LLC	Classroom Supplies	11/5/2015	133.95
VWR INTERNATIONAL, LLC	Classroom Supplies	11/5/2015	320.51
VWR INTERNATIONAL, LLC	Classroom Supplies	11/5/2015	2.34
VWR INTERNATIONAL, LLC	Classroom Supplies	11/12/2015	118.38
VWR INTERNATIONAL, LLC	Classroom Supplies	11/17/2015	108.15

VWR INTERNATIONAL, LLC	Classroom Supplies	11/17/2015	114.47
VWR INTERNATIONAL, LLC	Classroom Supplies	11/17/2015	115.82
VWR INTERNATIONAL, LLC	Classroom Supplies	11/17/2015	832.36
VWR INTERNATIONAL, LLC	Classroom Supplies	11/17/2015	108.92
VWR INTERNATIONAL, LLC	Classroom Supplies	11/17/2015	188.51
VWR INTERNATIONAL, LLC	Classroom Supplies	11/17/2015	151.45
VWR INTERNATIONAL, LLC	Classroom Supplies	11/19/2015	123.17
VWR INTERNATIONAL, LLC	Classroom Supplies	11/19/2015	120.53
VWR INTERNATIONAL, LLC	Classroom Supplies	11/19/2015	650.04
VWR INTERNATIONAL, LLC	Classroom Supplies	11/19/2015	87.38
VWR INTERNATIONAL, LLC	Classroom Supplies	11/19/2015	295.60
VWR INTERNATIONAL, LLC	Classroom Supplies	11/19/2015	520.64
VWR INTERNATIONAL, LLC	Classroom Supplies	11/19/2015	107.33
VWR INTERNATIONAL, LLC	Classroom Supplies	11/19/2015	156.34
VWR INTERNATIONAL, LLC	Classroom Supplies	11/19/2015	71.97
VWR INTERNATIONAL, LLC	Classroom Supplies	11/19/2015	304.39
VWR INTERNATIONAL, LLC	Classroom Supplies	11/19/2015	136.81
VWR INTERNATIONAL, LLC	Classroom Supplies	11/19/2015	130.90
VWR INTERNATIONAL, LLC	Classroom Supplies	11/24/2015	173.02
VWR INTERNATIONAL, LLC	Classroom Supplies	11/25/2015	242.27
VWR INTERNATIONAL, LLC	Classroom Supplies	11/25/2015	306.55
VWR INTERNATIONAL, LLC	Classroom Supplies	11/25/2015	202.46
VWR INTERNATIONAL, LLC	Classroom Supplies	11/25/2015	224.16
VWR INTERNATIONAL, LLC	Classroom Supplies	11/25/2015	626.71
VWR INTERNATIONAL, LLC	Classroom Supplies	11/25/2015	617.04
WARD'S SCIENCE	Classroom Supplies	11/3/2015	131.58
WARD'S SCIENCE	Classroom Supplies	11/5/2015	210.26
WARD'S SCIENCE	Classroom Supplies	11/5/2015	65.16
WARD'S SCIENCE	Classroom Supplies	11/5/2015	79.77
WARD'S SCIENCE	Classroom Supplies	11/5/2015	715.80
WARD'S SCIENCE	Classroom Supplies	11/10/2015	93.82
WARD'S SCIENCE	Classroom Supplies	11/10/2015	115.29
WARD'S SCIENCE	Classroom Supplies	11/12/2015	282.66
WARD'S SCIENCE	Classroom Supplies	11/19/2015	244.70

WARD'S SCIENCE	Classroom Supplies	11/25/2015	356.13
WARD'S SCIENCE	Classroom Supplies	11/25/2015	110.09
WASHINGTON MUSIC CENTER	Departmental Supplies	11/5/2015	634.19
WASHINGTON MUSIC CENTER	Classroom Supplies	11/12/2015	89.99
WASTE MANAGEMENT RECYCLE AMERI	Service Contracts	11/12/2015	110.79
WATER EVENT	Departmental Supplies	11/12/2015	69.98
WE MUV U LLC	Other Contracted Svces/Labor	11/12/2015	429.50
WE MUV U LLC	Other Contracted Svces/Labor	11/17/2015	880.00
WELBORN GARAGE DOORS	Repairs-Buildings	11/10/2015	3,732.12
WESLEY H. JOHNSON	Athletic Officials	11/17/2015	110.00
WESTERN PAPER CO INC	Office Supplies	11/3/2015	56.40
WESTERN PAPER CO INC	Office Supplies	11/3/2015	169.20
WESTERN PAPER CO INC	Office Supplies	11/3/2015	56.40
WESTERN PAPER CO INC	Office Supplies	11/3/2015	3.93
WESTERN PAPER CO INC	Office Supplies	11/5/2015	112.80
WESTERN PAPER CO INC	Departmental Supplies	11/12/2015	338.40
WESTERN PAPER CO INC	Departmental Supplies	11/12/2015	28.20
WESTERN PAPER CO INC	Departmental Supplies	11/12/2015	71.79
WESTERN PAPER CO INC	Departmental Supplies	11/12/2015	106.26
WESTERN PAPER CO INC	Departmental Supplies	11/12/2015	80.50
WESTERN PAPER CO INC	Departmental Supplies	11/12/2015	112.80
WESTERN PAPER CO INC	Office Supplies	11/17/2015	28.20
WESTERN PAPER CO INC	Office Supplies	11/17/2015	141.00
WESTERN PAPER CO INC	Office Supplies	11/17/2015	169.20
WESTERN PAPER CO INC	Office Supplies	11/17/2015	56.40
WESTERN PAPER CO INC	Office Supplies	11/17/2015	64.60
WESTERN PAPER CO INC	Office Supplies	11/17/2015	56.40
WESTERN PAPER CO INC	Office Supplies	11/19/2015	(71.79)
WESTERN PAPER CO INC	Office Supplies	11/19/2015	410.50
WESTERN PAPER CO INC	Copier Supplies	11/24/2015	881.90
WESTERN PAPER CO INC	Copier Supplies	11/24/2015	56.40
WESTERN PAPER CO INC	Departmental Supplies	11/25/2015	64.63
WESTERN PAPER CO INC	Departmental Supplies	11/25/2015	6.46
WESTERN PAPER CO INC	Departmental Supplies	11/25/2015	358.46

WESTERN PAPER CO INC	Departmental Supplies	11/25/2015	56.40
WESTLAKE HARDWARE INC	Classroom Supplies	11/5/2015	19.97
WESTLAKE HARDWARE INC	Classroom Supplies	11/12/2015	98.20
WESTLAKE HARDWARE INC	Classroom Supplies	11/17/2015	53.90
WEX BANK - EXXONMOBIL FLEET	Vehicle Operating Expense	11/5/2015	2,895.52
WFCG, INC	Advertising	11/10/2015	3,997.00
WHERE KIDZ CONNECT ACADEMY	Other Contracted Svces/Labor	11/10/2015	260.00
WHITE ROCK LAKE WEEKLY	Advertising	11/10/2015	1,224.00
WHITFIELD EDUCATION SERVICES	Consultant	11/17/2015	1,200.00
WILL & COMPANY	Guest Lecturer/Performer	11/5/2015	2,500.00
WINDSTREAM COMMUNICATIONS	Other Contracted Svces/Labor	11/19/2015	2,528.62
WINDSTREAM COMMUNICATIONS	Other Contracted Svces/Labor	11/25/2015	8,236.30
WINSTON T. TROTTER, III	Athletic Officials	11/17/2015	110.00
WINSTON T. TROTTER, III	Athletic Officials	11/24/2015	110.00
WINSTON WATER COOLER LTD	Plumbing Supplies	11/17/2015	218.82
WINSTON WATER COOLER LTD	Plumbing Supplies	11/17/2015	322.21
WOMEN'S BUSINESS COUNCIL-SOUTH	Promotional Activities	11/3/2015	3,000.00
WOODBURN PRESS	Books, Booklets & Tapes	11/19/2015	467.50
WORLD AFFAIRS CNCL DALLAS/FORT	Promotional Activities	11/10/2015	1,000.00
WORLD AFFAIRS CNCL DALLAS/FORT	Promotional Activities	11/10/2015	5,000.00
WRG, LLC	Non-Inv Furniture	11/3/2015	1,073.40
WRG, LLC	Non-Inv Furniture	11/3/2015	7,301.87
XPEDITER TECHNOLOGY LLC	Info. Tech.-Software	11/10/2015	2,000.00
YAIWAN D. GATEWOOD	Athletic Officials	11/10/2015	110.00
YOUNG-HYUN CHO	Guest Lecturer/Performer	11/3/2015	150.00
YURI ANSHELEVICH	Guest Lecturer/Performer	11/19/2015	500.00
ZACKARY D. DUNCAN	Athletic Officials	11/3/2015	15.00
ZED SECURITY LLC	Painting Supplies	11/3/2015	2,530.00
ZEE MEDICAL INC	Departmental Supplies	11/10/2015	169.24
ZEE MEDICAL INC	Departmental Supplies	11/10/2015	461.64
ZEE MEDICAL INC	Departmental Supplies	11/10/2015	150.76
ZEE MEDICAL INC	Classroom Supplies	11/12/2015	82.15
ZIP DELIVERY	Other Contracted Svces/Labor	11/25/2015	30.60
ZOGOTECH	Service Contracts	11/24/2015	16,745.19

Accounts Payable Total		\$ 8,539,875.75
Accounts Payable Wires		
Blaauw Products	Instructional Equipment	\$ 10,200.00
Civitas Learning	Copyright/Royalty/License	\$ -
Comptroller of Public Accounts	State Sales Tax	\$ 1,856.42
Educational Computer Systems	Preparation Tax Forms	\$ -
La Meridiana	Student Travel	\$ -
Salzburg Global Seminar	Seminar/Registration Fees	\$ -
TX Higher Ed Coord Board	Student Return of Funds	\$ 2,370.48
Texas Workforce Commission	State Unemployment Tax	\$ 86,074.45
Tristar	Workman's Compensation	\$ 30,985.55
Vital Partnership	License Fees	\$ 6,611.00
Student Financial Aid		\$ 3,500,137.00
Bond Payments		\$ -
Accounts Payable Wires Total		\$ 3,638,234.90
DCCCD Gross Payroll		\$ 21,480,930.51
State of Texas Benefits		\$ 3,641,698.22
Payroll Total		\$ 25,122,628.73
Grand Total		\$ 37,300,739.38