

DALLAS COUNTY COMMUNITY COLLEGE DISTRICT
CHECK REGISTER
FOR PERIOD: 12/01/2015 TO 12/31/2015

NAME	DESCRIPTION	CHECK DATE	AMOUNT
3D MECHANICAL/SERVICE CO INC	Repairs-Other	12/1/2015	\$ 2,950.00
3D MECHANICAL/SERVICE CO INC	Repairs-Other	12/1/2015	160.00
3D MECHANICAL/SERVICE CO INC	Repairs-Other	12/8/2015	970.00
3M COMPANY	Service Contracts	12/1/2015	1,162.00
4-L ENGINEERING COMPANY INC	Repairs-Buildings	12/21/2015	2,448.71
5G STUDIO COLLABORATIVE LLC	Architects & Engineers	12/3/2015	7,700.00
A & W BEARINGS & SUPPLY CO INC	HVAC Supplies	12/15/2015	122.24
A & W BEARINGS & SUPPLY CO INC	HVAC Supplies	12/17/2015	17.42
A & W BEARINGS & SUPPLY CO INC	HVAC Supplies	12/1/2015	1,678.98
A & W BEARINGS & SUPPLY CO INC	HVAC Supplies	12/3/2015	227.61
A & W BEARINGS & SUPPLY CO INC	Repairs-Physical Plant Equipment	12/10/2015	12.56
A LIGHT CONSTRUCTION	Repairs-Buildings	12/21/2015	21,887.00
A N D INC	Other Contracted Svces/Labor	12/1/2015	425.00
A.C.I.S.	Service Contracts	12/3/2015	1,979.51
A.C.I.S.	Service Contracts	12/3/2015	1,871.55
A.C.I.S.	Service Contracts	12/3/2015	1,077.43
A.C.I.S.	Service Contracts	12/8/2015	538.71
A.C.I.S.	Service Contracts	12/8/2015	505.81
A.C.I.S.	Service Contracts	12/8/2015	190.00
A.C.I.S.	Service Contracts	12/8/2015	2,540.41
A.C.I.S.	Service Contracts	12/8/2015	1,964.00
A.C.I.S.	Service Contracts	12/8/2015	397.31
A.C.I.S.	Service Contracts	12/8/2015	4,081.55
A.C.I.S.	Service Contracts	12/10/2015	1,388.73
A.C.I.S.	Service Contracts	12/10/2015	454.07
A.C.I.S.	Service Contracts	12/10/2015	227.03
A.C.I.S.	Service Contracts	12/21/2015	606.42
A.C.I.S.	Service Contracts	12/21/2015	2,211.03
A.C.I.S.	Service Contracts	12/21/2015	1,112.50

A.C.I.S.	Repairs-Physical Plant Equipment	12/23/2015	373.03
A.C.I.S.	Repairs-Physical Plant Equipment	12/23/2015	620.00
AAF INTERNATIONAL	HVAC Supplies	12/17/2015	749.76
AASCU	Seminar/Registration Fees	12/1/2015	475.00
AASCU	Seminar/Registration Fees	12/1/2015	475.00
AASCU	Promotional Activities	12/10/2015	1,000.00
AC PRINTING LLC	Printing-Brochures	12/1/2015	414.00
AC PRINTING LLC	Printing-Brochures	12/21/2015	1,216.00
AC PRINTING LLC	Printing-Brochures	12/23/2015	1,387.00
ACCORD CONSTRUCTION INC	Construction	12/8/2015	22,091.30
ACCURATE ELECTRICAL SYSTEMS IN	Repairs-Buildings	12/3/2015	362.50
ACEN	Memberships	12/8/2015	15,030.00
ACME-SOUTHWEST LOCK SUPPLY INC	Maintenance Supplies	12/8/2015	32.44
ACPA COLLEGE STUDENT EDUCATORS	Memberships	12/8/2015	149.00
ACPA COLLEGE STUDENT EDUCATORS	Seminar/Registration Fees	12/8/2015	795.00
ACT INC	Information Technology Supplies	12/10/2015	442.00
ADSPACE NETWORKS INC	Advertising	12/3/2015	7,500.00
ADVOCATE PUBLISHING	Advertising	12/8/2015	699.00
AEE	Memberships	12/8/2015	195.00
AGAPE MASSAGE THERAPY	Guest Lecturer/Performer	12/8/2015	420.00
AIA	Memberships	12/8/2015	390.00
AIA	Memberships	12/8/2015	809.00
AIA	Memberships	12/21/2015	390.00
AIR PERFORMANCE SERVICE INC	Other Contracted Svces/Labor	12/21/2015	9,260.00
AIR PERFORMANCE SERVICE INC	Other Contracted Svces/Labor	12/23/2015	10,130.00
ALERT SERVICES INC	Departmental Supplies	12/3/2015	41.68
ALERT SERVICES INC	Departmental Supplies	12/21/2015	57.14
ALIBRIS	Books-Specialized Book Purchases	12/10/2015	192.65
ALIBRIS	Books-Specialized Book Purchases	12/10/2015	220.00
ALICE BUTLER	Classroom Supplies	12/1/2015	117.78
ALL ABOUT DANCE	Classroom Supplies	12/3/2015	85.33
ALLIANCE BUS GROUP INC	Repairs-Vehicles	12/10/2015	4,048.39
ALLIANCE GEOTECHNICAL GROUP IN	Architects & Engineers	12/23/2015	8,565.88
ALLIANCE WORK PARTNERS	Payroll Deductions	12/8/2015	5,399.55

ALLIED ELECTRONICS INC	Non-Inv Equipment	12/3/2015	4,650.30
ALLIED ELECTRONICS INC	Non-Inv Equipment	12/3/2015	9.70
ALLIED PRODUCTS CORPORATION	Departmental Supplies	12/10/2015	292.75
ALONTI CAFE & CATERING	Official Functions	12/3/2015	315.14
ALONTI CAFE & CATERING	Miscellaneous	12/10/2015	192.78
ALONTI CAFE & CATERING	Miscellaneous	12/15/2015	116.89
ALONTI CAFE & CATERING	Miscellaneous	12/15/2015	684.70
ALONTI CAFE & CATERING	Refreshments	12/23/2015	292.80
ALONTI CAFE & CATERING	Refreshments	12/23/2015	173.79
ALPS DALLAS	Other Contracted Svces/Labor	12/3/2015	197.00
ALPS DALLAS	Other Contracted Svces/Labor	12/3/2015	195.00
ALPS DALLAS	Other Contracted Svces/Labor	12/3/2015	195.00
ALPS DALLAS	Repairs-Office Equipment	12/8/2015	45.00
ALPS DALLAS	Repairs-Office Equipment	12/8/2015	45.00
ALPS DALLAS	Repairs-Office Equipment	12/8/2015	45.00
ALPS DALLAS	LRC Supplies	12/10/2015	293.75
ALREADY GEAR INC	Departmental Supplies	12/15/2015	1,250.77
ALREADY GEAR INC	Departmental Supplies	12/15/2015	2,754.30
ALREADY GEAR INC	Departmental Supplies	12/21/2015	356.00
ALTA LOGISTICS INC	Other Contracted Svces/Labor	12/8/2015	1,102.28
ALTEX ELECTRONICS LTD	Departmental Supplies	12/17/2015	498.90
ALTEX ELECTRONICS LTD	LRC Supplies-Audio-Visual	12/21/2015	178.51
AMAZON.COM LLC	LRC Supplies-Audio-Visual	12/17/2015	8.29
AMAZON.COM LLC	Classroom Supplies	12/17/2015	114.19
AMAZON.COM LLC	Classroom Supplies	12/17/2015	57.10
AMAZON.COM LLC	Classroom Supplies	12/17/2015	86.62
AMAZON.COM LLC	Classroom Supplies	12/17/2015	95.95
AMAZON.COM LLC	Classroom Supplies	12/17/2015	45.85
AMAZON.COM LLC	Books-Specialized Book Purchases	12/1/2015	43.98
AMAZON.COM LLC	Books-Specialized Book Purchases	12/1/2015	23.79
AMAZON.COM LLC	Books-Specialized Book Purchases	12/1/2015	24.10
AMAZON.COM LLC	Books-Specialized Book Purchases	12/1/2015	33.94
AMAZON.COM LLC	Books-Specialized Book Purchases	12/1/2015	23.44
AMAZON.COM LLC	Books-Specialized Book Purchases	12/3/2015	106.99

AMAZON.COM LLC	Books-Specialized Book Purchases	12/10/2015	29.95
AMAZON.COM LLC	Books-Specialized Book Purchases	12/10/2015	46.70
AMAZON.COM LLC	Books-Specialized Book Purchases	12/10/2015	15.24
AMAZON.COM LLC	Books-Specialized Book Purchases	12/10/2015	17.50
AMAZON.COM LLC	Books-Specialized Book Purchases	12/10/2015	21.77
AMAZON.COM LLC	LRC Supplies-Audio-Visual	12/15/2015	12.17
AMAZON.COM LLC	Books-Specialized Book Purchases	12/17/2015	20.98
AMBIUS, LLC (21)	Repairs-Grounds	12/3/2015	290.00
AMBIUS, LLC (21)	Repairs-Grounds	12/3/2015	160.00
AMBIUS, LLC (21)	Repairs-Grounds	12/3/2015	135.00
AMBIUS, LLC (21)	Repairs-Grounds	12/3/2015	125.00
AMBIUS, LLC (21)	Repairs-Grounds	12/3/2015	300.00
AMBIUS, LLC (21)	Repairs-Grounds	12/3/2015	120.00
AMBIUS, LLC (21)	Repairs-Grounds	12/3/2015	180.00
AMBIUS, LLC (21)	Repairs-Grounds	12/3/2015	225.00
AMBIUS, LLC (21)	Repairs-Grounds	12/3/2015	140.00
AMBIUS, LLC (21)	Repairs-Grounds	12/3/2015	351.72
AMBIUS, LLC (21)	Other Contracted Svces/Labor	12/8/2015	305.35
AMBIUS, LLC (21)	Other Contracted Svces/Labor	12/8/2015	202.00
AMER SOC OF HEALTH-SYSTEM PHAR	Seminar/Registration Fees	12/1/2015	360.00
AMERICAN ANIMAL HOSPITAL ASSN	Other Contracted Svces/Labor	12/3/2015	87,029.70
AMERICAN ASSN OF COMMUNITY COL	Seminar/Registration Fees	12/8/2015	805.00
AMERICAN ASSN OF COMMUNITY COL	Seminar/Registration Fees	12/8/2015	805.00
AMERICAN ASSN OF COMMUNITY COL	Seminar/Registration Fees	12/8/2015	805.00
AMERICAN ASSN OF COMMUNITY COL	Seminar/Registration Fees	12/8/2015	805.00
AMERICAN ASSN OF COMMUNITY COL	Seminar/Registration Fees	12/10/2015	800.00
AMERICAN ASSN OF COMMUNITY COL	Seminar/Registration Fees	12/10/2015	650.00
AMERICAN ASSN OF COMMUNITY COL	Seminar/Registration Fees	12/15/2015	1,155.00
AMERICAN ASSN OF COMMUNITY COL	Seminar/Registration Fees	12/15/2015	805.00
AMERICAN ASSN OF COMMUNITY COL	Seminar/Registration Fees	12/15/2015	805.00
AMERICAN ASSN OF COMMUNITY COL	Seminar/Registration Fees	12/17/2015	700.00
AMERICAN ASSOCIATION OF NOTARI	Miscellaneous Fees	12/21/2015	19.00
AMERICAN BASBALL COACHES ASSOC	Travel-Out of Area	12/3/2015	135.00
AMERICAN COLLEGE DANCE ASSOCIA	Seminar/Registration Fees	12/17/2015	1,650.00

AMERICAN COLLEGE DANCE ASSOCIA	Seminar/Registration Fees	12/17/2015	150.00
AMERICAN COLLEGE DANCE ASSOCIA	Seminar/Registration Fees	12/17/2015	150.00
AMERICAN COLLEGE DANCE ASSOCIA	Seminar/Registration Fees	12/17/2015	150.00
AMERICAN COLLEGE HEALTH ASSOCI	Memberships	12/3/2015	477.15
AMERICAN COLLEGE HEALTH ASSOCI	Memberships	12/15/2015	499.91
AMERICAN COLLEGE HEALTH ASSOCI	Memberships	12/15/2015	730.73
AMERICAN CONTRACT COMPLIANCE A	Memberships	12/21/2015	100.00
AMERICAN COUNCIL ON EDUCATION	Tests & Testing Services	12/15/2015	66.00
AMERICAN EXPRESS	Vehicle Operating Expense	12/8/2015	3,553.91
AMERICAN EXPRESS	Other Contracted Svces/Labor	12/8/2015	446.00
AMERICAN EXPRESS	Memberships	12/10/2015	328.41
AMERICAN MARKETING ASSOCIATION	Periodicals & Newspapers	12/17/2015	460.00
AMERICAN PROGRAM BUREAU INC	Guest Lecturer/Performer	12/21/2015	2,650.00
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	12/1/2015	2,955.00
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	12/8/2015	3,300.00
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	12/21/2015	2,850.00
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	12/21/2015	360.00
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	12/21/2015	3,110.00
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	12/21/2015	3,350.00
AMERICAN STEAM INC	Repairs-Physical Plant Equipment	12/21/2015	6,885.00
AMERICAN WELDING SOCIETY INC	Books, Booklets & Tapes	12/1/2015	202.17
AMERIPRISE FINANCIAL SERVICES,	Payroll Deductions	12/23/2015	1,700.00
AMERIPRISE FINANCIAL SERVICES,	Payroll Deductions	12/23/2015	10,346.56
ANIMAL SERVICES INC	Service Contracts	12/8/2015	2,600.00
ANITA GORDY-WATKINS	Promotional Activities	12/1/2015	10.00
ANITA GORDY-WATKINS	Promotional Activities	12/1/2015	25.00
ANITA GORDY-WATKINS	Promotional Activities	12/1/2015	40.00
APEX SUPPLY COMPANY	Clearing - AP	12/1/2015	(3,410.09)
APEX SUPPLY COMPANY	Clearing - AP	12/1/2015	3,410.09
APEX SUPPLY COMPANY	Clearing - AP	12/1/2015	1,717.16
APEX SUPPLY COMPANY	Clearing - AP	12/1/2015	(1,717.16)
APEX SUPPLY COMPANY	Clearing - AP	12/1/2015	7.70
APEX SUPPLY COMPANY	Plumbing Supplies	12/3/2015	1,717.16
APEX SUPPLY COMPANY	Plumbing Supplies	12/8/2015	161.43

APEX SUPPLY COMPANY	Plumbing Supplies	12/8/2015	19.60
APEX SUPPLY COMPANY	Plumbing Supplies	12/17/2015	43.57
APEX SUPPLY COMPANY	Plumbing Supplies	12/17/2015	3,410.09
APEX SUPPLY COMPANY	Plumbing Supplies	12/23/2015	231.42
APPA	Seminar/Registration Fees	12/10/2015	1,455.00
APPA	Seminar/Registration Fees	12/10/2015	1,455.00
APPA	Seminar/Registration Fees	12/15/2015	1,455.00
APPA	Seminar/Registration Fees	12/17/2015	1,455.00
APPA	Seminar/Registration Fees	12/17/2015	1,455.00
APPA	Seminar/Registration Fees	12/21/2015	1,455.00
APPA	Seminar/Registration Fees	12/23/2015	1,455.00
APPA	Seminar/Registration Fees	12/23/2015	1,455.00
APPLE INC	Minor Equipment	12/1/2015	17,925.00
APPLE INC	Other Contracted Svces/Labor	12/3/2015	99.00
APPLE INC	Other Contracted Svces/Labor	12/3/2015	189.00
APPLE INC	Other Contracted Svces/Labor	12/3/2015	669.00
APPLE INC	Classroom Supplies	12/8/2015	90.00
APPLE INC	Minor Equipment	12/10/2015	5,256.00
APPLE INC	Minor Equipment	12/10/2015	750.00
APPLE INC	Minor Equipment	12/10/2015	938.00
APPLE INC	Minor Equipment	12/10/2015	240.00
APPLE INC	Minor Equipment	12/10/2015	198.00
APPLE INC	Non-Inv Computer Peripherals	12/15/2015	35.00
APPLE INC	Non-Inv Computer Equipment	12/17/2015	791.00
APPLE INC	Non-Inv Computer Equipment	12/17/2015	83.00
APPLE INC	Non-Inv Computer Equipment	12/21/2015	901.00
APPLE INC	Non-Inv Computer Equipment	12/21/2015	7,656.00
APPLE INC	Non-Inv Computer Peripherals	12/21/2015	91.00
APPLE INC	Non-Inv Computer Equipment	12/23/2015	2,703.00
APPLE INC	Non-Inv Computer Equipment	12/23/2015	297.00
APPLE INC	Non-Inv Computer Equipment	12/23/2015	447.00
ARAPAHO UNITED METHODIST CHURC	Other Contracted Svces/Labor	12/8/2015	386.00
ARAPAHO UNITED METHODIST CHURC	Other Contracted Svces/Labor	12/10/2015	193.00
ARAPAHO UNITED METHODIST CHURC	Other Contracted Svces/Labor	12/17/2015	193.00

ARTHUR D. OSBORNE	Guest Lecturer/Performer	12/1/2015	150.00
ASEL ART SUPPLY INC	Classroom Supplies	12/21/2015	37.88
ASPEN CATERING	Staff Development	12/1/2015	290.25
ASPEN CATERING	Staff Development	12/1/2015	496.00
ASPEN CATERING	Clearing	12/3/2015	962.25
ASPEN CATERING	Miscellaneous	12/8/2015	4,205.80
ASPEN CATERING	Miscellaneous	12/8/2015	454.00
ASPEN CATERING	Miscellaneous	12/8/2015	293.00
ASPEN CATERING	Miscellaneous	12/8/2015	395.50
ASPEN CATERING	Refreshments	12/10/2015	250.00
ASPEN CATERING	Refreshments	12/10/2015	98.00
ASPEN CATERING	Refreshments	12/10/2015	270.00
ASPEN CATERING	Miscellaneous	12/15/2015	1,716.00
ASPEN CATERING	Staff Development	12/21/2015	203.00
ASPEN CATERING	Refreshments	12/23/2015	1,500.00
ASSEMBLY UNLIMITED INC	Clearing - AP	12/1/2015	(150.00)
ASSEMBLY UNLIMITED INC	Clearing - AP	12/1/2015	150.00
ASSEMBLY UNLIMITED INC	Clearing - AP	12/1/2015	130.00
ASSEMBLY UNLIMITED INC	Clearing - AP	12/1/2015	185.00
ASSEMBLY UNLIMITED INC	Repairs-Classroom Equipment	12/3/2015	269.00
ASSEMBLY UNLIMITED INC	Repairs-Classroom Equipment	12/3/2015	130.00
ASSESSMENT TECHNOLOGIES INST	Books, Booklets & Tapes	12/10/2015	129.15
ASSN OF AMERICAN COLLEGES & UN	Books-Specialized Book Purchases	12/8/2015	59.00
ASSN OF CLASSROOM TEACHER TEST	Tests & Testing Services	12/10/2015	1,095.00
ASSN OF COLLEGE & UNIV AUDITOR	Memberships	12/8/2015	550.00
AT&T	Telephone-Local Service	12/1/2015	189.95
AT&T	Telephone-Local Service	12/1/2015	72.36
AT&T	Telephone-Local Service	12/1/2015	182.05
AT&T	Telephone-Local Service	12/1/2015	75.78
AT&T	Telephone-Local Service	12/1/2015	38.68
AT&T	Telephone-Local Service	12/1/2015	254.21
AT&T	Telephone-Local Service	12/1/2015	32.88
AT&T	Telephone-Local Service	12/1/2015	143.12
AT&T	Telephone-Local Service	12/1/2015	85.56

AT&T	Telephone-Local Service	12/1/2015	65.76
AT&T	Telephone-Local Service	12/1/2015	32.88
AT&T	Telephone-Local Service	12/1/2015	32.88
AT&T	Telephone-Local Service	12/1/2015	221.95
AT&T	Telephone-Local Service	12/1/2015	77.36
AT&T	Telephone-Local Service	12/1/2015	38.68
AT&T	Telephone-Local Service	12/17/2015	506.52
AT&T	Telephone-Local Service	12/17/2015	325.62
AT&T	Telephone-Local Service	12/17/2015	38.68
AT&T	Telephone-Local Service	12/17/2015	43.88
AT&T	Telephone-Local Service	12/17/2015	141.52
AT&T	Telephone-Local Service	12/17/2015	32.88
AT&T	Telephone-Local Service	12/17/2015	64.95
AT&T	Telephone-Local Service	12/17/2015	32.88
AT&T	Telephone-Local Service	12/17/2015	82.87
AT&T	Telephone-Local Service	12/17/2015	77.36
AT&T	Telephone-Local Service	12/17/2015	38.68
AT&T	Telephone-Local Service	12/17/2015	38.68
AT&T	Telephone-Local Service	12/17/2015	116.04
AT&T	Telephone-Local Service	12/17/2015	114.52
AT&T	Telephone-Local Service	12/17/2015	106.36
AT&T	Telephone-Local Service	12/17/2015	38.68
AT&T	Telephone-Local Service	12/17/2015	154.72
AT&T	Telephone-Local Service	12/17/2015	38.68
AT&T	Telephone-Local Service	12/17/2015	154.72
AT&T	Telephone-Local Service	12/17/2015	116.04
AT&T	Telephone-Local Service	12/17/2015	38.68
AT&T	Telephone-Local Service	12/21/2015	9,262.00
AT&T	Telephone-Local Service	12/23/2015	12,380.08
ATHEN	Memberships	12/17/2015	200.00
ATMOS ENERGY CORPORATION	Utilities-Gas	12/3/2015	330.20
ATMOS ENERGY CORPORATION	Utilities-Gas	12/3/2015	205.97
ATMOS ENERGY CORPORATION	Utilities-Gas	12/3/2015	469.73
ATMOS ENERGY CORPORATION	Utilities-Gas	12/17/2015	268.84

ATMOS ENERGY CORPORATION	Utilities-Gas	12/17/2015	539.95
ATMOS ENERGY CORPORATION	Utilities-Gas	12/21/2015	2,005.72
ATMOS ENERGY CORPORATION	Utilities-Gas	12/21/2015	969.41
ATMOS ENERGY CORPORATION	Utilities-Gas	12/21/2015	773.74
ATMOS ENERGY CORPORATION	Utilities-Gas	12/23/2015	753.60
ATMOS ENERGY CORPORATION	Utilities-Gas	12/23/2015	80.46
ATMOS ENERGY CORPORATION	Utilities-Gas	12/23/2015	2,234.69
ATMOS ENERGY CORPORATION	Utilities-Gas	12/23/2015	209.58
ATMOS ENERGY CORPORATION	Utilities-Gas	12/23/2015	152.01
AUSTIN RIBBON & COMPUTER	Copying-Departmental	12/10/2015	1,857.78
AUSTIN RIBBON & COMPUTER	Non-Inv Computer Peripherals	12/17/2015	1,960.05
AUSTIN TURF & TRACTOR	Repairs-Vehicles	12/3/2015	404.65
AUSTIN TURF & TRACTOR	Repairs-Vehicles	12/21/2015	397.20
AUSTIN TURF & TRACTOR	Repairs-Vehicles	12/21/2015	259.10
AUTO BODY TOOLMART	Non-Inv Equipment	12/21/2015	341.83
AUTOMATIC ACCESS DOORS INC	Repairs-Other	12/3/2015	1,595.12
AUTOMATIC ACCESS DOORS INC	Repairs-Other	12/3/2015	145.00
AUTOMATIC ACCESS DOORS INC	Repairs-Buildings	12/10/2015	197.50
AUTOMATIC ACCESS DOORS INC	Repairs-Buildings	12/10/2015	240.00
AUTOMATIC ACCESS DOORS INC	Repairs-Buildings	12/10/2015	145.00
AUTOMATIC ACCESS DOORS INC	Repairs-Buildings	12/10/2015	315.00
AUTOMATIC ACCESS DOORS INC	Repairs-Buildings	12/10/2015	310.00
AUTOMATIC ACCESS DOORS INC	Repairs-Buildings	12/21/2015	427.00
AUTOMATIC ACCESS DOORS INC	Repairs-Buildings	12/21/2015	1,468.96
AUTOMATIC SYNC TECHNOLOGIES LL	Other Contracted Svces/Labor	12/10/2015	232.31
AUTOMATIC SYNC TECHNOLOGIES LL	Other Contracted Svces/Labor	12/21/2015	93.20
AUTOMATIC SYNC TECHNOLOGIES LL	Other Contracted Svces/Labor	12/21/2015	192.93
AWEBER SYSTEMS INC	Periodicals & Newspapers	12/1/2015	22.50
AWEBER SYSTEMS INC	Periodicals & Newspapers	12/15/2015	22.50
AWT WORLD TRADE INC	Classroom Supplies	12/17/2015	186.32
B & B TECHNICAL SERVICES CO IN	Repairs-Office Equipment	12/8/2015	210.00
B & H FOTO & ELECTRONICS CORP	Departmental Supplies	12/3/2015	238.42
B & H FOTO & ELECTRONICS CORP	Departmental Supplies	12/3/2015	108.00
B & H FOTO & ELECTRONICS CORP	Departmental Supplies	12/3/2015	4,492.29

B & H FOTO & ELECTRONICS CORP	Non-Inv Computer Peripherals	12/10/2015	67.95
B & H FOTO & ELECTRONICS CORP	Non-Inv Computer Peripherals	12/10/2015	254.93
B & H FOTO & ELECTRONICS CORP	Classroom Supplies	12/15/2015	65.73
B & H FOTO & ELECTRONICS CORP	Classroom Supplies	12/15/2015	167.95
B & H FOTO & ELECTRONICS CORP	Classroom Supplies	12/15/2015	515.57
B & H FOTO & ELECTRONICS CORP	Non-Inv Equipment	12/17/2015	794.40
B & H FOTO & ELECTRONICS CORP	Non-Inv Equipment	12/17/2015	12,305.00
B & H FOTO & ELECTRONICS CORP	Non-Inv Equipment	12/17/2015	99.95
B & H FOTO & ELECTRONICS CORP	Non-Inv Computer Peripherals	12/21/2015	79.28
B & H FOTO & ELECTRONICS CORP	Non-Inv Computer Peripherals	12/21/2015	509.99
B & H FOTO & ELECTRONICS CORP	Non-Inv Computer Peripherals	12/21/2015	489.99
BAKEMARK USA	Classroom Supplies	12/8/2015	589.23
BAKEMARK USA	Classroom Supplies	12/8/2015	520.57
BALLOON CITY USA	Departmental Supplies	12/10/2015	386.00
BALLOONS AND MORE	Rental/Lease-Furn. & Equip.	12/1/2015	105.50
BALLOONS AND MORE	Departmental Supplies	12/23/2015	338.00
BARBIZON LIGHT OF THE ROCKIES	Classroom Supplies	12/3/2015	193.84
BARNES & NOBLE BOOKSELLERS, IN	Books, Booklets & Tapes	12/3/2015	962.40
BATTERIES PLUS	Departmental Supplies	12/3/2015	909.00
BELL AND HOWELL LLC	Information Technology Supplies	12/1/2015	76.66
BELL AND HOWELL LLC	Info. Tech.-Maintenance & Repair	12/10/2015	1,249.50
BELL'S BERNINA SEWING CTR	Classroom Supplies	12/15/2015	90.00
BEN E KEITH COMPANY	Classroom Supplies	12/8/2015	505.70
BEN E KEITH COMPANY	Classroom Supplies	12/8/2015	1,617.38
BEN E KEITH COMPANY	Classroom Supplies	12/8/2015	1,118.03
BEN E KEITH COMPANY	Classroom Supplies	12/15/2015	1,677.50
BENT TREE CHILD DEVELOPMENT CE	Other Contracted Svces/Labor	12/8/2015	452.00
BENT TREE CHILD DEVELOPMENT CE	Other Contracted Svces/Labor	12/10/2015	226.00
BENT TREE CHILD DEVELOPMENT CE	Other Contracted Svces/Labor	12/17/2015	226.00
BERGER ENGINEERING CO	Repairs-Other	12/15/2015	1,239.04
BERRY FOWLER AND ASSOCIATES IN	Seminar/Registration Fees	12/23/2015	1,998.00
BEST BUY	Departmental Supplies	12/17/2015	68.75
BICKERSTAFF HEATH DELGADO ACOS	Legal Fees	12/10/2015	2,430.10
BIG HIT PRODUCTIONS INC	Printing-Other	12/23/2015	158.00

BIG HIT PRODUCTIONS INC	Printing-Other	12/23/2015	105.00
BISHOP DUNNE CATHOLIC SCHOOL I	Other Contracted Svces/Labor	12/10/2015	909.60
BKM TOTAL OFFICE OF TEXAS	Furniture-Modular	12/1/2015	10,221.60
BKM TOTAL OFFICE OF TEXAS	Furniture-Modular	12/1/2015	651.47
BKM TOTAL OFFICE OF TEXAS	Furniture-Modular	12/1/2015	683.46
BKM TOTAL OFFICE OF TEXAS	Furniture-Modular	12/10/2015	27,603.07
BKM TOTAL OFFICE OF TEXAS	Furniture-Modular	12/10/2015	27,088.26
BKM TOTAL OFFICE OF TEXAS	Furniture-Modular	12/10/2015	20,951.91
BLACKMON MOORING COMPANY	Repairs-Other	12/3/2015	1,999.00
BLICK ART MATERIALS	Classroom Supplies	12/3/2015	121.49
BLICK ART MATERIALS	Classroom Supplies	12/17/2015	249.98
BLICK ART MATERIALS	Classroom Supplies	12/21/2015	124.99
BLICK ART MATERIALS	Classroom Supplies	12/21/2015	129.15
BOOZIOTIS & COMPANY ARCHITECTS	Architects & Engineers	12/17/2015	16,305.88
BOOZIOTIS & COMPANY ARCHITECTS	Architects & Engineers	12/23/2015	11,782.90
BOSCH AUTOMOTIVE SERVICE SOLUT	Non-Inv Equipment	12/3/2015	963.70
BRACKEN'S TRACTOR MOWING	Other Contracted Svces/Labor	12/3/2015	300.00
BRIAN D. HAMLIN	Guest Lecturer/Performer	12/8/2015	2,000.00
BRICK STEEL	Classroom Supplies	12/1/2015	786.29
BRICK STEEL	Classroom Supplies	12/1/2015	2,296.20
BRICK STEEL	Classroom Supplies	12/1/2015	2,678.04
BRICK STEEL	Classroom Supplies	12/3/2015	10,288.27
BRIDGES ELECTRIC INC	Repairs-Physical Plant Equipment	12/21/2015	1,513.00
BRUCE MILLER NURSERY INC	Non-Inv Site Improvements	12/3/2015	47.50
BSN SPORTS INC	Classroom Supplies	12/1/2015	1,498.75
BSN SPORTS INC	Classroom Supplies	12/1/2015	846.41
BSN SPORTS INC	Classroom Supplies	12/3/2015	958.25
BSN SPORTS INC	Non-Inv Site Improvements	12/3/2015	9,950.48
BSN SPORTS INC	Classroom Supplies	12/3/2015	4,019.60
BSN SPORTS INC	Non-Inv Equipment	12/10/2015	474.66
BSN SPORTS INC	Classroom Supplies	12/15/2015	2,239.40
BSN SPORTS INC	Classroom Supplies	12/15/2015	410.97
BSN SPORTS INC	Classroom Supplies	12/15/2015	280.08
BSN SPORTS INC	Classroom Supplies	12/15/2015	251.82

BSN SPORTS INC	Classroom Supplies	12/15/2015	289.98
BSN SPORTS INC	Classroom Supplies	12/15/2015	189.98
BSN SPORTS INC	Classroom Supplies	12/15/2015	452.58
BSN SPORTS INC	Classroom Supplies	12/15/2015	990.00
BSN SPORTS INC	Classroom Supplies	12/15/2015	1,349.85
BSN SPORTS INC	Departmental Supplies	12/17/2015	11,730.00
BSN SPORTS INC	Departmental Supplies	12/21/2015	(486.50)
BSN SPORTS INC	Departmental Supplies	12/21/2015	(391.92)
BSN SPORTS INC	Departmental Supplies	12/21/2015	1,150.00
BSN SPORTS INC	Departmental Supplies	12/21/2015	319.90
BSN SPORTS INC	Departmental Supplies	12/21/2015	105.29
BSN SPORTS INC	Departmental Supplies	12/21/2015	694.37
BSN SPORTS INC	Departmental Supplies	12/21/2015	410.26
BSN SPORTS INC	Departmental Supplies	12/21/2015	1,150.00
BUFFALO CONTRACT INC	Other Contracted Svces/Labor	12/17/2015	356.00
BUILDING BLOCKS	Other Contracted Svces/Labor	12/10/2015	300.00
BUILDING BLOCKS	Other Contracted Svces/Labor	12/15/2015	300.00
BUTLER SCHEIN ANIMAL HEALTH SU	Classroom Supplies	12/1/2015	50.90
BUTLER SCHEIN ANIMAL HEALTH SU	Classroom Supplies	12/1/2015	3.99
BUTLER SCHEIN ANIMAL HEALTH SU	Classroom Supplies	12/3/2015	558.75
BUTLER SCHEIN ANIMAL HEALTH SU	Classroom Supplies	12/3/2015	555.00
BUTLER SCHEIN ANIMAL HEALTH SU	Classroom Supplies	12/3/2015	467.86
BUTLER SCHEIN ANIMAL HEALTH SU	Classroom Supplies	12/3/2015	299.35
BUTLER SCHEIN ANIMAL HEALTH SU	Classroom Supplies	12/3/2015	193.38
BUTLER SCHEIN ANIMAL HEALTH SU	Classroom Supplies	12/15/2015	24.32
BUZZ PRINT	Copying-Print Shop	12/1/2015	145.00
BUZZ PRINT	Copying-Print Shop	12/1/2015	1,495.00
BUZZ PRINT	Copying-Print Shop	12/8/2015	192.00
BUZZ PRINT	Copying-Print Shop	12/8/2015	132.00
BUZZ PRINT	Copying-Print Shop	12/10/2015	65.00
BUZZ PRINT	Printing-Brochures	12/15/2015	457.00
BUZZ PRINT	Printing-Brochures	12/15/2015	165.00
BUZZ PRINT	Printing-Brochures	12/15/2015	1,285.00
BUZZ PRINT	Copying-Print Shop	12/21/2015	120.00

BWI-DALLAS/FT. WORTH	Departmental Supplies	12/3/2015	615.20
BYRNE CONSTRUCTION SERVICES	Construction	12/10/2015	680,536.20
C & H BASEBALL INC	Equipment-Special-Inventoriable	12/17/2015	6,250.77
C&T SUBS INC	Staff Development	12/8/2015	162.50
C&T SUBS INC	Refreshments	12/8/2015	30.00
C&T SUBS INC	Refreshments	12/10/2015	173.00
C&T SUBS INC	Refreshments	12/10/2015	94.00
C&T SUBS INC	Miscellaneous	12/10/2015	51.09
C&T SUBS INC	Refreshments	12/15/2015	36.00
C&T SUBS INC	Refreshments	12/15/2015	246.85
C&T SUBS INC	Refreshments	12/17/2015	15.00
C&T SUBS INC	Official Functions	12/17/2015	30.00
C&T SUBS INC	Staff Development	12/21/2015	231.00
CACO ARCHITECTURE LLC	Architects & Engineers	12/23/2015	758.53
CAMPOS ENGINEERING INC	Consultant	12/8/2015	9,560.00
CAMPOS ENGINEERING INC	Consultant	12/8/2015	1,381.73
CANTEEN REFRESHMENT SERVICES	Miscellaneous	12/15/2015	20.72
CAREER TRUCKING SCHOOL	Instructional Service Contracts	12/8/2015	3,750.00
CAREER TRUCKING SCHOOL	Instructional Service Contracts	12/15/2015	3,750.00
CAREER TRUCKING SCHOOL	Instructional Service Contracts	12/17/2015	1,875.00
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	12/1/2015	51.37
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	12/3/2015	98.70
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	12/3/2015	929.46
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	12/3/2015	379.15
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	12/3/2015	71.02
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	12/3/2015	62.45
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	12/3/2015	44.43
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	12/3/2015	966.47
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	12/3/2015	17.79
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	12/3/2015	50.95
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	12/8/2015	238.81
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	12/8/2015	55.52
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	12/8/2015	208.58
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	12/8/2015	61.50

CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	12/17/2015	396.00
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	12/17/2015	2,200.02
CARROLLTON CHRISTIAN ACADEMY	Other Contracted Svces/Labor	12/10/2015	2,615.10
CARROLLTON-FARMERS BRANCH ISD	Other Contracted Svces/Labor	12/15/2015	10,574.10
CASTEEL & ASSOCIATES INC	Other Contracted Svces/Labor	12/23/2015	268.50
CASTLEGLLEN PRIVATE SCHOOL	Other Contracted Svces/Labor	12/15/2015	771.00
CAUTHEN & ASSOCIATES INC	Other Contracted Svces/Labor	12/23/2015	11,760.00
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	12/3/2015	68,929.34
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	12/3/2015	11.89
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	12/3/2015	8,067.86
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	12/3/2015	10,670.64
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	12/8/2015	85,458.13
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	12/10/2015	7,282.35
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	12/10/2015	63,652.80
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	12/17/2015	53,991.13
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	12/17/2015	47,019.78
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	12/17/2015	54,930.30
CCMC INC	Guest Lecturer/Performer	12/15/2015	2,500.00
CDW GOVERNMENT	Non-Inv Computer Peripherals	12/1/2015	18.37
CDW GOVERNMENT	Non-Inv Computer Peripherals	12/1/2015	468.02
CDW GOVERNMENT	Non-Inv Computer Peripherals	12/1/2015	274.94
CDW GOVERNMENT	Non-Inv Computer Peripherals	12/3/2015	85.78
CDW GOVERNMENT	Non-Inv Computer Peripherals	12/3/2015	359.16
CDW GOVERNMENT	Non-Inv Computer Peripherals	12/3/2015	790.00
CDW GOVERNMENT	Non-Inv Computer Peripherals	12/3/2015	538.11
CDW GOVERNMENT	Non-Inv Computer Peripherals	12/3/2015	814.68
CDW GOVERNMENT	Non-Inv Computer Peripherals	12/3/2015	151.98
CDW GOVERNMENT	Non-Inv Computer Peripherals	12/3/2015	119.96
CDW GOVERNMENT	Non-Inv Computer Peripherals	12/3/2015	46.79
CDW GOVERNMENT	Non-Inv Computer Peripherals	12/3/2015	101.70
CDW GOVERNMENT	Non-Inv Computer Peripherals	12/3/2015	(101.70)
CDW GOVERNMENT	Classroom Supplies	12/8/2015	560.00
CDW GOVERNMENT	Non-Inv Computer Peripherals	12/10/2015	48.75
CDW GOVERNMENT	Non-Inv Computer Peripherals	12/10/2015	77.83

CDW GOVERNMENT	Non-Inv Computer Peripherals	12/10/2015	142.46
CDW GOVERNMENT	Non-Inv Computer Peripherals	12/15/2015	36.19
CDW GOVERNMENT	Non-Inv Computer Peripherals	12/15/2015	872.99
CDW GOVERNMENT	Non-Inv Computer Peripherals	12/15/2015	(872.99)
CDW GOVERNMENT	Non-Inv Computer Equipment	12/17/2015	990.00
CDW GOVERNMENT	Non-Inv Equipment	12/21/2015	1,180.00
CDW GOVERNMENT	Non-Inv Equipment	12/21/2015	600.00
CDW GOVERNMENT	Non-Inv Equipment	12/21/2015	729.60
CDW GOVERNMENT	Non-Inv Equipment	12/21/2015	12.38
CDW GOVERNMENT	Non-Inv Equipment	12/21/2015	26.94
CDW GOVERNMENT	Non-Inv Equipment	12/21/2015	88.99
CDW GOVERNMENT	Non-Inv Equipment	12/21/2015	918.24
CDW GOVERNMENT	Non-Inv Equipment	12/21/2015	158.76
CDW GOVERNMENT	Non-Inv Equipment	12/21/2015	125.27
CDW GOVERNMENT	Non-Inv Equipment	12/21/2015	52.62
CDW GOVERNMENT	Non-Inv Equipment	12/21/2015	66.00
CDW GOVERNMENT	Non-Inv Equipment	12/21/2015	100.18
CDW GOVERNMENT	Office Supplies	12/23/2015	117.00
CDW GOVERNMENT	Office Supplies	12/23/2015	99.00
CDW GOVERNMENT	Office Supplies	12/23/2015	1,165.00
CDW GOVERNMENT	Office Supplies	12/23/2015	159.25
CENGAGE LEARNING, INC	Instructional Service Contracts	12/10/2015	195.00
CENGAGE LEARNING, INC	Instructional Service Contracts	12/15/2015	3,610.00
CENTER FOR APPLIED LINGUISTICS	Classroom Supplies	12/23/2015	650.00
CENTERLINE SUPPLY INC	Departmental Supplies	12/1/2015	662.50
CENTRAL ENGINEERING SUPPLY	HVAC Supplies	12/3/2015	407.03
CENTRAL ENGINEERING SUPPLY	HVAC Supplies	12/10/2015	64.40
CERTIPORT	Cloud Based Services	12/10/2015	995.00
CERTIPORT	Cloud Based Services	12/15/2015	4,250.00
CHAMELEON OPERATIONS LLC DBA	Departmental Supplies	12/15/2015	267.74
CHARLES ANDREW GRIFFITH	Guest Lecturer/Performer	12/8/2015	100.00
CHARLIE-MIKE ENTERPRISES INC	Miscellaneous Fees	12/10/2015	400.00
CHEFS PRODUCE DALLAS INC	Classroom Supplies	12/8/2015	611.36
CHEFS PRODUCE DALLAS INC	Classroom Supplies	12/8/2015	428.52

CHEFS PRODUCE DALLAS INC	Classroom Supplies	12/8/2015	142.32
CHEFS PRODUCE DALLAS INC	Classroom Supplies	12/8/2015	216.33
CHEFS PRODUCE DALLAS INC	Classroom Supplies	12/8/2015	294.06
CHEFS PRODUCE DALLAS INC	Classroom Supplies	12/15/2015	380.58
CHEFS PRODUCE DALLAS INC	Classroom Supplies	12/15/2015	778.62
CHEMICAL INC	Water Treatment Chemicals	12/1/2015	29.96
CHEMICAL INC	Water Treatment Chemicals	12/1/2015	29.96
CHEMICAL INC	Water Treatment Chemicals	12/3/2015	271.15
CHEMICAL INC	Water Treatment Chemicals	12/3/2015	1,365.00
CHEVRON & TEXACO BUSINESS CARD	Vehicle Operating Expense	12/3/2015	1,073.56
CHILDRENS MEDICAL CENTER FOUND	Clubs	12/23/2015	100.00
CHROMATE INDUSTRIAL CORP	Maintenance Supplies	12/3/2015	361.52
CICI'S PIZZA #38	Refreshments	12/3/2015	68.00
CICI'S PIZZA #38	Clubs	12/8/2015	336.00
CICI'S PIZZA #38	Refreshments	12/21/2015	1,410.00
CITIBANK N A	Travel-Out of Area	12/1/2015	1,042.96
CITIBANK N A	Travel-Out of Area	12/3/2015	14,000.62
CITIBANK N A	Advertising	12/15/2015	2,620.00
CITIBANK N A	Advertising	12/15/2015	776.00
CITIBANK N A	Advertising	12/15/2015	234.99
CITIBANK N A	Travel-Out of Area	12/17/2015	5,494.51
CITIBANK N A	Seminar/Registration Fees	12/17/2015	679.00
CITIBANK N A	Travel-Out of Area	12/17/2015	405.99
CITIBANK N A	Travel-Out of Area	12/21/2015	594.75
CITIBANK N A	Travel-Out of Area	12/21/2015	1,417.47
CITIBANK N A	Travel-Out of Area	12/21/2015	3,133.50
CITIBANK N A	Travel-Out of Area	12/21/2015	1,881.71
CITIBANK N A	Travel-Out of Area	12/21/2015	4,802.31
CITIBANK N A	Travel-Out of Area	12/21/2015	3,296.47
CITIBANK N A	Travel-Out of Area	12/23/2015	19,989.94
CITIBANK N A	Travel-Out of Area	12/23/2015	328.97
CITIBANK N A	Travel-Out of Area	12/23/2015	9,149.38
CITY GARAGE	Vehicle Operating Expense	12/1/2015	493.23
CITY GARAGE	Vehicle Operating Expense	12/1/2015	389.81

CITY GARAGE	Repairs-Vehicles	12/21/2015	84.75
CITY GARAGE	Repairs-Vehicles	12/21/2015	25.50
CITY OF CEDAR HILL	Utilities-Water	12/3/2015	2,772.03
CITY OF CEDAR HILL	Utilities-Water	12/3/2015	29.81
CITY OF COPPELL	Utilities-Water	12/10/2015	61.37
CITY OF COPPELL	Utilities-Water	12/10/2015	57.85
CITY OF COPPELL	Utilities-Water	12/10/2015	693.69
CITY OF COPPELL	Utilities-Water	12/10/2015	12.00
CITY OF COPPELL	Utilities-Water	12/10/2015	12.00
CITY OF DALLAS	Utilities-Water	12/23/2015	627.75
CITY OF DALLAS	Utilities-Water	12/23/2015	31.14
CITY OF DALLAS	Utilities-Water	12/23/2015	517.82
CITY OF DALLAS	Utilities-Water	12/3/2015	178.14
CITY OF DALLAS	Utilities-Water	12/3/2015	2,048.18
CITY OF DALLAS	Utilities-Water	12/3/2015	636.08
CITY OF DALLAS	Utilities-Water	12/3/2015	749.40
CITY OF DALLAS	Utilities-Water	12/3/2015	1,177.12
CITY OF DALLAS	Utilities-Water	12/3/2015	673.54
CITY OF DALLAS	Utilities-Water	12/3/2015	1,506.27
CITY OF DALLAS	Utilities-Water	12/3/2015	1,367.18
CITY OF DALLAS	Utilities-Water	12/3/2015	1,088.92
CITY OF DALLAS	Utilities-Water	12/3/2015	397.97
CITY OF DALLAS	Utilities-Water	12/3/2015	1,460.44
CITY OF DALLAS	Utilities-Water	12/3/2015	202.38
CITY OF DALLAS	Utilities-Water	12/3/2015	1,881.76
CITY OF DALLAS	Utilities-Water	12/3/2015	1,240.29
CITY OF DALLAS	Utilities-Water	12/3/2015	1,008.89
CITY OF DALLAS	Utilities-Water	12/3/2015	651.52
CITY OF DALLAS	Utilities-Water	12/3/2015	646.69
CITY OF DALLAS	Utilities-Water	12/3/2015	72.93
CITY OF DALLAS	Utilities-Water	12/3/2015	449.78
CITY OF DALLAS	Utilities-Water	12/3/2015	1,815.73
CITY OF DALLAS	Utilities-Water	12/8/2015	62.28
CITY OF DALLAS	Utilities-Water	12/8/2015	139.91

CITY OF DALLAS	Miscellaneous Fees	12/8/2015	1,000.00
CITY OF DALLAS	Utilities-Water	12/10/2015	998.50
CITY OF DALLAS	Utilities-Water	12/10/2015	89.88
CITY OF DALLAS	Utilities-Water	12/10/2015	705.51
CITY OF DALLAS	Clearing	12/15/2015	850.00
CITY OF DALLAS	Clearing	12/15/2015	3,000.00
CITY OF DALLAS	Miscellaneous Fees	12/15/2015	313.00
CITY OF DALLAS	Utilities-Water	12/17/2015	240.61
CITY OF DALLAS	Utilities-Water	12/17/2015	31.14
CITY OF DALLAS	Utilities-Water	12/17/2015	651.65
CITY OF DALLAS	Utilities-Water	12/17/2015	107.02
CITY OF DALLAS	Utilities-Water	12/17/2015	31.14
CITY OF DALLAS	Utilities-Water	12/21/2015	269.43
CITY OF DALLAS	Utilities-Water	12/21/2015	3,570.66
CITY OF DALLAS	Utilities-Water	12/21/2015	1,485.86
CITY OF DALLAS	Utilities-Water	12/21/2015	1,606.40
CITY OF DALLAS	Utilities-Water	12/23/2015	104.52
CITY OF DALLAS	Utilities-Water	12/23/2015	1,105.60
CITY OF FARMERS BRANCH	Utilities-Water	12/21/2015	756.27
CITY OF FARMERS BRANCH	Utilities-Water	12/21/2015	16.44
CITY OF FARMERS BRANCH	Utilities-Water	12/21/2015	2,615.38
CITY OF FARMERS BRANCH	Utilities-Water	12/21/2015	363.50
CITY OF FARMERS BRANCH	Utilities-Water	12/21/2015	16.44
CITY OF FARMERS BRANCH	Utilities-Water	12/21/2015	321.74
CITY OF FARMERS BRANCH	Utilities-Water	12/21/2015	287.33
CITY OF FARMERS BRANCH	Utilities-Water	12/21/2015	586.84
CITY OF FARMERS BRANCH	Utilities-Water	12/21/2015	338.64
CITY OF FARMERS BRANCH	Utilities-Water	12/21/2015	906.17
CITY OF FARMERS BRANCH	Utilities-Water	12/21/2015	16.44
CITY OF FARMERS BRANCH	Utilities-Water	12/21/2015	1,689.17
CITY OF FARMERS BRANCH	Utilities-Water	12/21/2015	16.44
CITY OF FARMERS BRANCH	Utilities-Water	12/21/2015	16.44
CITY OF FARMERS BRANCH	Utilities-Water	12/21/2015	1,281.44
CITY OF FARMERS BRANCH	Utilities-Water	12/21/2015	941.69

CITY OF FARMERS BRANCH	Utilities-Water	12/21/2015	286.13
CITY OF FARMERS BRANCH	Utilities-Water	12/21/2015	163.42
CITY OF GARLAND	Utilities-Water	12/10/2015	736.33
CITY OF HOPE	Seminar/Registration Fees	12/8/2015	575.00
CITY OF IRVING, TEXAS	Utilities-Water	12/3/2015	10.23
CITY OF IRVING, TEXAS	Utilities-Water	12/3/2015	7,062.94
CITY OF IRVING, TEXAS	Utilities-Water	12/3/2015	96.76
CITY OF IRVING, TEXAS	Utilities-Water	12/3/2015	480.28
CITY OF IRVING, TEXAS	Rental/Lease-Other	12/10/2015	50.00
CITY OF IRVING, TEXAS	Utilities-Water	12/10/2015	10.23
CITY OF IRVING, TEXAS	Utilities-Water	12/10/2015	704.50
CITY OF IRVING, TEXAS	Utilities-Water	12/10/2015	326.25
CITY OF LANCASTER	Utilities-Water	12/17/2015	2,109.10
CITY OF MESQUITE UTILITIES	Utilities-Water	12/3/2015	1,239.69
CITY OF MESQUITE UTILITIES	Utilities-Water	12/3/2015	1,471.25
CITY OF MESQUITE UTILITIES	Utilities-Water	12/3/2015	2,191.53
CITY OF MESQUITE UTILITIES	Utilities-Water	12/3/2015	1,749.25
CITY OF MESQUITE UTILITIES	Utilities-Water	12/3/2015	28.00
CITY OF MESQUITE UTILITIES	Utilities-Water	12/3/2015	52.20
CITY OF MESQUITE UTILITIES	Utilities-Water	12/3/2015	953.43
CITY OF MESQUITE UTILITIES	Utilities-Water	12/3/2015	152.24
CITY OF MESQUITE UTILITIES	Utilities-Water	12/3/2015	93.08
CITY OF MESQUITE UTILITIES	Utilities-Water	12/3/2015	490.90
CITY OF MESQUITE UTILITIES	Utilities-Water	12/3/2015	353.90
CITY OF MESQUITE UTILITIES	Utilities-Water	12/3/2015	492.00
CITY OF MESQUITE UTILITIES	Utilities-Water	12/3/2015	28.00
CITY OF MESQUITE UTILITIES	Utilities-Water	12/3/2015	10,069.56
CITY OF MESQUITE UTILITIES	Utilities-Water	12/3/2015	28.00
CITY OF MESQUITE UTILITIES	Utilities-Water	12/3/2015	(170.26)
CITY OF MESQUITE UTILITIES	Utilities-Water	12/3/2015	12.00
CITY OF MESQUITE UTILITIES	Utilities-Water	12/3/2015	28.00
CITY OF MESQUITE UTILITIES	Utilities-Water	12/3/2015	1,080.80
CITY OF MESQUITE UTILITIES	Utilities-Water	12/3/2015	12,979.13
CITY OF MESQUITE UTILITIES	Utilities-Water	12/3/2015	230.06

CITY OF MESQUITE UTILITIES	Utilities-Water	12/3/2015	405.42
CITY OF MESQUITE UTILITIES	Utilities-Water	12/3/2015	63.00
CLAY MARSHALL	Clearing	12/15/2015	1,500.00
CLEAR CHANNEL OUTDOOR	Advertising	12/8/2015	5,000.00
CLEAR CHANNEL OUTDOOR	Advertising	12/21/2015	5,000.00
CLIFFORD POWER SYSTEMS INC	Repairs-Physical Plant Equipment	12/1/2015	1,569.00
CLIFFORD POWER SYSTEMS INC	Repairs-Other	12/21/2015	176.55
CMTS INC	Construction Management	12/23/2015	9,000.30
CMTS INC	Construction Management	12/23/2015	11,818.50
CNCL FOR OPPORTUNITY IN EDUCAT	Memberships	12/8/2015	3,150.00
COGENT COMMUNICATIONS INC	Telephone-Local Service	12/10/2015	1,050.00
COLLEGIATE ADVERTISING AWARDS	Promotional Activities	12/1/2015	125.00
COLLEGIATE ADVERTISING AWARDS	Awards	12/1/2015	975.00
COLLEGIATE ADVERTISING AWARDS	Awards	12/17/2015	525.00
COLLIN COUNTY COURT CAFE	Refreshments	12/1/2015	302.00
COLLIN COUNTY COURT CAFE	Refreshments	12/3/2015	303.00
COMMIT!2DALLAS	Promotional Activities	12/8/2015	1,500.00
COMPLETE BOOK AND MEDIA SUPPLY	Copyrights, Royalties & Licens	12/3/2015	138.20
COMPLETE BOOK AND MEDIA SUPPLY	Copyrights, Royalties & Licens	12/3/2015	109.95
COMPLETE BOOK AND MEDIA SUPPLY	Copyrights, Royalties & Licens	12/3/2015	127.95
COMPLETE BOOK AND MEDIA SUPPLY	Books, Booklets & Tapes	12/23/2015	203.15
COMPTRROLLER OF PUBLIC ACCOUNTS	Accounts Payable-TX Sales Tax	12/4/2015	1,697.65
COMPUTER REPAIR AND TRAINING S	Consultant	12/10/2015	264.00
COMPUTYPE INC	Other Contracted Svces/Labor	12/23/2015	3,165.17
COMPUTYPE INC	Other Contracted Svces/Labor	12/23/2015	1,954.68
CONSTANT CONTACT INC	Copyrights, Royalties & Licens	12/23/2015	1,638.00
CONSTRUCTION EDUCATION FOUNDAT	Consultant	12/17/2015	5,094.00
CONSTRUCTION EDUCATION FOUNDAT	Consultant	12/17/2015	8,470.00
CONSTRUCTION EDUCATION FOUNDAT	Consultant	12/17/2015	3,670.00
CONSTRUCTION EDUCATION FOUNDAT	Consultant	12/17/2015	17,354.40
CONSTRUCTION EDUCATION FOUNDAT	Consultant	12/17/2015	1,034.00
CONSTRUCTION EDUCATION FOUNDAT	Consultant	12/17/2015	2,240.00
CONSTRUCTION EDUCATION FOUNDAT	Consultant	12/17/2015	2,240.00
CONSTRUCTION EDUCATION FOUNDAT	Consultant	12/17/2015	3,200.00

CONSTRUCTION EDUCATION FOUNDAT	Consultant	12/17/2015	6,400.00
COOLSPEAK LLC	Other Contracted Svces/Labor	12/8/2015	4,500.00
CORGAN ASSOCIATES	Consultant	12/23/2015	2,730.00
CORNER BAKERY CAFE	Official Functions	12/17/2015	77.55
CORPORATION FOR NATIONAL & COM	Scholarships	12/1/2015	715.00
CORPORATION FOR NATIONAL & COM	Scholarships	12/23/2015	202.50
COUNCIL FOR RESOURCE DEVELOPME	Memberships	12/3/2015	350.00
COUNCIL FOR RESOURCE DEVELOPME	Memberships	12/8/2015	350.00
COUNCIL FOR RESOURCE DEVELOPME	Memberships	12/15/2015	350.00
COUNCIL FOR RESOURCE DEVELOPME	Memberships	12/15/2015	350.00
CREATIVE WATER GARDENS	Departmental Supplies	12/10/2015	117.12
CROSSROADS AUDIO INC	Official Functions	12/10/2015	74.25
CROSSROADS AUDIO INC	Official Functions	12/10/2015	147.95
CROWN TROPHY #95	Departmental Supplies	12/17/2015	80.00
CROWN TROPHY #95	Departmental Supplies	12/23/2015	35.00
CROWN TROPHY #95	Departmental Supplies	12/23/2015	35.00
CROWN TROPHY #95	Departmental Supplies	12/23/2015	30.00
CSBOC	Seminar/Registration Fees	12/15/2015	90.00
CYBEX INTERNATIONAL INC	Repairs-Classroom Equipment	12/17/2015	241.33
CYNMAR LLC	Classroom Supplies	12/15/2015	2,250.89
CYNMAR LLC	Classroom Supplies	12/15/2015	1,732.00
D C C INC	Fertilizers & Chemicals	12/3/2015	735.90
D C C INC	Fertilizers & Chemicals	12/8/2015	236.00
DAIGGER SCIENTIFIC INC	Classroom Supplies	12/3/2015	1,131.25
DAIGGER SCIENTIFIC INC	Classroom Supplies	12/21/2015	424.00
DAILY COMMERCIAL RECORD, INC	Advertising	12/23/2015	131.44
DAILY COMMERCIAL RECORD, INC	Advertising	12/23/2015	171.72
DALLAS BASKETBALL LIMITED	Advertising	12/3/2015	19,625.00
DALLAS CHINESE TIMES	Advertising	12/1/2015	400.00
DALLAS CHINESE TIMES	Advertising	12/8/2015	250.00
DALLAS COUNTY	Election Expense	12/15/2015	36,828.84
DALLAS COUNTY	Vehicle Operating Expense	12/17/2015	14.25
DALLAS COUNTY	Vehicle Operating Expense	12/17/2015	14.25
DALLAS COUNTY SCHOOLS	Other Contracted Svces/Labor	12/10/2015	411.33

DALLAS COUNTY SCHOOLS	Other Contracted Svces/Labor	12/10/2015	874.67
DALLAS COUNTY SCHOOLS	Other Contracted Svces/Labor	12/15/2015	796.00
DALLAS COUNTY SCHOOLS	Other Contracted Svces/Labor	12/15/2015	700.00
DALLAS COUNTY SCHOOLS	Other Contracted Svces/Labor	12/15/2015	542.67
DALLAS COUNTY SCHOOLS	Other Contracted Svces/Labor	12/15/2015	262.67
DALLAS COUNTY SCHOOLS	Other Contracted Svces/Labor	12/17/2015	276.67
DALLAS COUNTY SCHOOLS	Special Travel	12/21/2015	343.33
DALLAS COUNTY SCHOOLS	Special Travel	12/21/2015	333.33
DALLAS INTERNATIONAL SCHOOL	Other Contracted Svces/Labor	12/8/2015	126.00
DALLAS INTERNATIONAL SCHOOL	Other Contracted Svces/Labor	12/10/2015	63.00
DALLAS INTERNATIONAL SCHOOL	Other Contracted Svces/Labor	12/17/2015	63.00
DALLAS MAIN LP	Rental/Lease-Building	12/21/2015	125,000.00
DALLAS OBSERVER LP	Advertising	12/1/2015	1,500.00
DALLAS OBSERVER LP	Advertising	12/8/2015	1,500.00
DALLAS OBSERVER LP	Advertising	12/15/2015	500.00
DALLAS OBSERVER LP	Advertising	12/17/2015	4,230.00
DALLAS OBSERVER LP	Advertising	12/21/2015	1,500.00
DALLAS REGIONAL CHAMBER	Seminar/Registration Fees	12/1/2015	10.00
DAN DIPERT COACHES	Special Travel	12/10/2015	2,187.50
DANTE'S ITALIAN EATERY	Refreshments	12/17/2015	139.95
DARRELL L. BLACKBEAR	Guest Lecturer/Performer	12/3/2015	995.00
DART/DALLAS AREA RAPID TRANSIT	Miscellaneous	12/8/2015	26,400.00
DART/DALLAS AREA RAPID TRANSIT	Miscellaneous	12/8/2015	4,930.00
DATA PROJECTIONS INC	Minor Equipment	12/8/2015	18,057.27
DATA PROJECTIONS INC	Minor Equipment	12/8/2015	9,409.14
DATA PROJECTIONS INC	Minor Equipment	12/21/2015	14,978.22
DAVID M. SMITH	Guest Lecturer/Performer	12/8/2015	150.00
DAVIS & STANTON INC	Departmental Supplies	12/8/2015	82.00
DCCCD PSSEC	Clubs	12/15/2015	149.00
DCCCD PSSEC	Clubs	12/21/2015	58.00
DCI CONTRACTING INC	Construction	12/8/2015	555,161.00
DEALERS ELECTRICAL SUPPLY CO	Electrical Supplies	12/15/2015	943.84
DELL MARKETING LP	Non-Inv Computer Peripherals	12/10/2015	89.99
DELL MARKETING LP	Copyrights, Royalties & Licens	12/23/2015	60,266.67

DELUXE BUSINESS CHECKS AND SOL	Forms	12/8/2015	64.57
DEMCO INC	Other Contracted Svces/Labor	12/15/2015	122.15
DENCO CS CORP	Construction	12/10/2015	278,498.27
DENTAL CAREERS FOUNDATION	Instructional Service Contracts	12/3/2015	19,080.00
DENTON REGIONAL MEDICAL CENTER	Seminar/Registration Fees	12/3/2015	184.95
DEPARTMENT OF STATE HEALTH SER	Memberships	12/1/2015	50.00
DEPARTMENT OF STATE HEALTH SER	Architects & Engineers	12/8/2015	1,885.00
DEPARTMENT OF STATE HEALTH SER	Memberships	12/15/2015	32.00
DESIGN ARTS SEMINARS INC	Seminar/Registration Fees	12/3/2015	245.00
DESIGN SYSTEMS GROUP INC	Equipment-Physical Plant-Inventoriable	12/21/2015	22,250.00
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	12/8/2015	129.95
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	12/10/2015	225.00
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	12/21/2015	469.90
DFW COMMUNICATIONS INC	Non-Inv Equipment	12/8/2015	1,506.10
DFW COMMUNICATIONS INC	Non-Inv Equipment	12/8/2015	(1,536.22)
DFW COMMUNICATIONS INC	Non-Inv Equipment	12/8/2015	1,536.22
DFW INTL AIRPORT BOARD	Other Contracted Svces/Labor	12/17/2015	460.50
DICKEY'S BARBECUE PIT	Official Functions	12/17/2015	179.20
DIMENSIONS ARCHITECTS	Construction Management	12/3/2015	2,531.00
DIRECTORY PUBLISHING LTD	Copyrights, Royalties & Licens	12/21/2015	420.00
DIRECTV	Miscellaneous Fees	12/10/2015	27.99
DISH NETWORK	Service Contracts	12/8/2015	122.14
DISH NETWORK	Other Contracted Svces/Labor	12/21/2015	104.52
DOMINO'S PIZZA	Refreshments	12/1/2015	89.74
DOMINO'S PIZZA	Promotional Activities	12/15/2015	245.79
DOMINO'S PIZZA	Official Functions	12/17/2015	66.16
DOMINO'S PIZZA	Official Functions	12/23/2015	98.94
DOMINO'S PIZZA	Official Functions	12/23/2015	136.99
DOUBLE M PLUMBING INC	Repairs-Buildings	12/1/2015	1,750.00
DOUBLE M PLUMBING INC	Repairs-Buildings	12/1/2015	450.00
DOUBLE M PLUMBING INC	Repairs-Physical Plant Equipment	12/8/2015	2,750.00
DOUBLE M PLUMBING INC	Repairs-Physical Plant Equipment	12/23/2015	3,500.00
DOWNTOWN BUSINESS NEWS	Advertising	12/8/2015	1,000.00
DOWNTOWN BUSINESS NEWS	Advertising	12/15/2015	1,000.00

DR DELPHINIUM DESIGNS & EVENTS	Miscellaneous	12/15/2015	106.95
DR DELPHINIUM DESIGNS & EVENTS	Miscellaneous	12/15/2015	117.95
DR DELPHINIUM DESIGNS & EVENTS	Miscellaneous	12/15/2015	99.95
DR DELPHINIUM DESIGNS & EVENTS	Miscellaneous	12/15/2015	131.95
DRAMATIC PUBLISHING COMPANY	Copyrights, Royalties & Licens	12/17/2015	208.50
DRAMATISTS PLAY SERVICE INC	Copyrights, Royalties & Licens	12/3/2015	800.00
DRAMATISTS PLAY SERVICE INC	Copyrights, Royalties & Licens	12/8/2015	400.00
DRC/CTB	Non-Inv Software	12/23/2015	940.00
DRI INTERNATIONAL INC	Other Contracted Svces/Labor	12/15/2015	200.00
DUNCANVILLE CHAMBER OF COMMERC	Miscellaneous	12/23/2015	575.00
DUNCANVILLE HIGH SCHOOL	Instructional Service Contracts	12/17/2015	91,187.40
DWIGHT & DON'S AUTOCARE, INC	Vehicle Operating Expense	12/1/2015	1,193.12
DWIGHT & DON'S AUTOCARE, INC	Vehicle Operating Expense	12/1/2015	99.12
DWIGHT & DON'S AUTOCARE, INC	Vehicle Operating Expense	12/3/2015	580.00
DWIGHT & DON'S AUTOCARE, INC	Vehicle Operating Expense	12/10/2015	80.00
DWIGHT & DON'S AUTOCARE, INC	Repairs-Vehicles	12/15/2015	162.20
DWIGHT & DON'S AUTOCARE, INC	Repairs-Vehicles	12/15/2015	364.10
DWIGHT & DON'S AUTOCARE, INC	Vehicle Operating Expense	12/21/2015	167.41
DWIGHT & DON'S AUTOCARE, INC	Vehicle Operating Expense	12/21/2015	12.00
EARL W. CRISP	Repairs-Classroom Equipment	12/23/2015	1,105.00
EBSCO SUBSCRIPTION SERVICES	Periodicals & Newspapers	12/3/2015	26.00
EBSCO SUBSCRIPTION SERVICES	Periodicals & Newspapers	12/3/2015	12,931.77
EBSCO SUBSCRIPTION SERVICES	Periodicals & Newspapers	12/3/2015	76.90
EBSCO SUBSCRIPTION SERVICES	Periodicals & Newspapers	12/3/2015	3,563.91
EBSCO SUBSCRIPTION SERVICES	Periodicals & Newspapers	12/21/2015	487.97
EBSCO SUBSCRIPTION SERVICES	Periodicals & Newspapers	12/21/2015	629.95
EBSCO SUBSCRIPTION SERVICES	Periodicals & Newspapers	12/21/2015	8,673.22
EBSCO SUBSCRIPTION SERVICES	Periodicals & Newspapers	12/21/2015	6,840.25
ECO-TECH SYSTEMS LLC	Repairs-Classroom Equipment	12/8/2015	490.00
ECOLAB EQUIPMENT CARE	Classroom Supplies	12/3/2015	1,464.02
ECOLAB EQUIPMENT CARE	Classroom Supplies	12/3/2015	929.00
ECOLAB EQUIPMENT CARE	Classroom Supplies	12/23/2015	1,817.13
EDS/EXPRESS 60 MINUTES	Postage & Freight	12/10/2015	13.00
EDS/EXPRESS 60 MINUTES	Postage & Freight	12/10/2015	229.00

EDS/EXPRESS 60 MINUTES	Postage & Freight	12/23/2015	123.57
EDUCATION SERVICE CENTER REGIO	Copyrights, Royalties & Licens	12/15/2015	600.00
EDUCAUSE INC	Seminar/Registration Fees	12/8/2015	785.00
EDVOTEK INC	Classroom Supplies	12/15/2015	347.60
ELECTRONICS FOR IMAGING INC.	Instructional Service Contracts	12/8/2015	4,050.00
ELECTRONIX EXPRESS	Classroom Supplies	12/17/2015	258.00
ELECTRONIX EXPRESS	Classroom Supplies	12/17/2015	526.75
ELECTRONIX EXPRESS	Classroom Supplies	12/21/2015	177.25
ELITE NEWS CHARITIES	Promotional Activities	12/17/2015	500.00
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	12/1/2015	1,281.60
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	12/1/2015	15.12
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	12/1/2015	99.15
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	12/1/2015	992.40
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	12/1/2015	608.85
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	12/1/2015	97.02
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	12/1/2015	196.61
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	12/1/2015	196.71
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	12/1/2015	4.97
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	12/1/2015	257.37
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	12/1/2015	21.94
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	12/1/2015	56.96
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	12/1/2015	112.66
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	12/1/2015	1,020.64
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	12/3/2015	63.76
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	12/3/2015	10.20
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	12/3/2015	214.90
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	12/3/2015	264.13
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	12/3/2015	21.55
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	12/3/2015	2,562.79
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	12/3/2015	683.50
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	12/3/2015	387.50
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	12/3/2015	3,390.00
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	12/3/2015	89.50
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	12/3/2015	60.66

ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	12/3/2015	451.82
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	12/3/2015	752.18
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	12/3/2015	143.00
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	12/3/2015	14.31
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	12/10/2015	(99.67)
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	12/10/2015	536.19
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	12/15/2015	561.00
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	12/17/2015	50.85
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	12/21/2015	138.24
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	12/21/2015	204.14
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	12/21/2015	8.28
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	12/23/2015	29.02
EMERGENCY ICE INC	Classroom Supplies	12/1/2015	90.00
ENGLISH COLOR & SUPPLY, INC	Classroom Supplies	12/3/2015	287.02
ENGLISH COLOR & SUPPLY, INC	Classroom Supplies	12/3/2015	359.88
ENGLISH COLOR & SUPPLY, INC	Classroom Supplies	12/10/2015	300.32
ENGLISH COLOR & SUPPLY, INC	Classroom Supplies	12/21/2015	181.38
ENGLISH COLOR & SUPPLY, INC	Classroom Supplies	12/21/2015	16.72
ENGLISH COLOR & SUPPLY, INC	Classroom Supplies	12/21/2015	54.96
ENTECH SALES & SERVICE, INC	Repairs-Other	12/8/2015	2,861.99
ENTECH SALES & SERVICE, INC	Repairs-Buildings	12/17/2015	455.00
ENTERPRISE FM TRUST	Vehicle Operating Expense	12/10/2015	22.50
ENTERPRISE FM TRUST	Rental/Lease-Furn. & Equip.	12/17/2015	1,092.30
ENTERPRISE FM TRUST	Vehicle Operating Expense	12/23/2015	248.68
ENTERPRISE FM TRUST	Vehicle Operating Expense	12/23/2015	1,605.00
EQUIPMENT DEPOT	Equip.-Instructional	12/10/2015	22,479.38
EQUIPMENT DEPOT	Repairs-Classroom Equipment	12/17/2015	1,065.29
ERECYCLER LLC	Other Contracted Svces/Labor	12/10/2015	250.75
ERECYCLER LLC	Other Contracted Svces/Labor	12/17/2015	242.25
ESC REGION 10	Other Contracted Svces/Labor	12/15/2015	4,968.00
ESTELLE A. SPRADLING	Guest Lecturer/Performer	12/23/2015	100.00
EUROPEAN IMPORTS INC	Classroom Supplies	12/3/2015	478.54
EV TECH INC	Minor Equipment	12/21/2015	4,400.00
EVOQUA WATER TECHNOLOGIES	Service Contracts	12/8/2015	167.63

EXCEL IMAGING INC	Classroom Supplies	12/3/2015	287.16
EXPRESS BOOKSELLERS LLC	Books, Booklets & Tapes	12/17/2015	88.00
EXXONMOBIL	Vehicle Operating Expense	12/23/2015	1,176.91
FACILITY INTERIORS INC	Non-Inv Furniture	12/1/2015	14,945.26
FACILITY INTERIORS INC	Non-Inv Furniture	12/3/2015	326.70
FACILITY INTERIORS INC	Furniture-Modular	12/3/2015	5,191.28
FACILITY INTERIORS INC	Non-Inv Furniture	12/23/2015	12,430.88
FACILITY INTERIORS INC	Non-Inv Furniture	12/23/2015	7,357.08
FAIRWAY SUPPLY INC	Departmental Supplies	12/3/2015	38.50
FAIRWAY SUPPLY INC	Departmental Supplies	12/3/2015	460.00
FAIRWAY SUPPLY INC	Maintenance Supplies	12/8/2015	251.00
FAIRWAY SUPPLY INC	Maintenance Supplies	12/8/2015	756.00
FAIRWAY SUPPLY INC	Maintenance Supplies	12/8/2015	78.41
FAIRWAY SUPPLY INC	Repairs-Other	12/15/2015	116.65
FAIRWAY SUPPLY INC	Repairs-Other	12/15/2015	38.96
FAIRWAY SUPPLY INC	Maintenance Supplies	12/17/2015	88.65
FAIRWAY SUPPLY INC	Maintenance Supplies	12/21/2015	613.33
FAIRWAY SUPPLY INC	Other Contracted Svces/Labor	12/23/2015	4,921.58
FANNING, HARPER, MARTINSON	Legal Fees	12/15/2015	2,674.70
FARMERS BRANCH CHAMBER OF COMM	Miscellaneous	12/3/2015	60.00
FARONICS TECHNOLOGIES USA INC	Service Contracts	12/17/2015	3,448.50
FASTENAL COMPANY	Maintenance Supplies	12/15/2015	517.80
FASTENAL COMPANY	Maintenance Supplies	12/15/2015	159.59
FASTSIGNS	Departmental Supplies	12/3/2015	280.00
FASTSIGNS	Departmental Supplies	12/10/2015	208.65
FASTSIGNS	Departmental Supplies	12/15/2015	23.05
FASTSIGNS	Departmental Supplies	12/21/2015	168.75
FASTSIGNS	Printing-Brochures	12/23/2015	35.00
FASTSIGNS	Printing-Brochures	12/23/2015	35.00
FEDERAL EXPRESS CORP	Postage & Freight	12/1/2015	40.39
FEDERAL EXPRESS CORP	Postage & Freight	12/1/2015	31.37
FEDERAL EXPRESS CORP	Postage & Freight	12/1/2015	266.79
FEDERAL EXPRESS CORP	Postage & Freight	12/1/2015	128.18
FEDERAL EXPRESS CORP	Postage & Freight	12/3/2015	30.00

FEDERAL EXPRESS CORP	Postage & Freight	12/8/2015	14.40
FEDERAL EXPRESS CORP	Postage & Freight	12/8/2015	38.31
FEDERAL EXPRESS CORP	Postage & Freight	12/8/2015	62.18
FEDERAL EXPRESS CORP	Postage & Freight	12/8/2015	16.42
FEDERAL EXPRESS CORP	Postage & Freight	12/8/2015	113.41
FEDERAL EXPRESS CORP	Postage & Freight	12/10/2015	32.38
FEDERAL EXPRESS CORP	Postage & Freight	12/17/2015	139.12
FEDERAL EXPRESS CORP	Postage & Freight	12/21/2015	68.96
FEDERAL EXPRESS CORP	Postage & Freight	12/21/2015	37.50
FERGUSON ENTERPRISES INC	Non-Inv Equipment	12/17/2015	7,510.60
FERRIS CHRISTIAN ACADEMY	Other Contracted Svces/Labor	12/8/2015	230.00
FERRIS CHRISTIAN ACADEMY	Other Contracted Svces/Labor	12/10/2015	115.00
FERRIS CHRISTIAN ACADEMY	Other Contracted Svces/Labor	12/17/2015	115.00
FIDELITY INST OPERATIONS CO	Payroll Deductions	12/23/2015	350.00
FIDELITY INST OPERATIONS CO	Payroll Deductions	12/23/2015	64,212.79
FIDELITY INST OPERATIONS CO	Payroll Deductions	12/23/2015	142,702.45
FIRST ADVANTAGE BACKGROUND SER	Other Contracted Svces/Labor	12/8/2015	7,159.50
FIRST ADVANTAGE BACKGROUND SER	Other Contracted Svces/Labor	12/8/2015	10,477.00
FIRST ADVANTAGE BACKGROUND SER	Other Contracted Svces/Labor	12/8/2015	13,029.00
FIRST ADVANTAGE BACKGROUND SER	Other Contracted Svces/Labor	12/21/2015	27,204.25
FIRST ADVANTAGE BACKGROUND SER	Other Contracted Svces/Labor	12/23/2015	5,590.00
FIRST INVESTORS CORPORATION	Payroll Deductions	12/23/2015	2,225.00
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	12/3/2015	105.45
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	12/3/2015	334.88
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	12/3/2015	19.45
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	12/21/2015	41.92
FISHER SCIENTIFIC COMPANY LLC	Non-Inv Equipment	12/23/2015	100.08
FLAGS & POLES BY LEE	Departmental Supplies	12/17/2015	1,050.00
FLINN SCIENTIFIC INC	Classroom Supplies	12/10/2015	138.47
FMHS BASKETBALL BOOSTER CLUB	Advertising	12/8/2015	200.00
FMHS GIRLS SOCCER BOOSTER CLUB	Advertising	12/1/2015	300.00
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	12/1/2015	129.65
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	12/1/2015	526.75
FOLLETT HIGHER EDUCATION GROUP	Official Functions	12/1/2015	29.85

FOLLETT HIGHER EDUCATION GROUP	Official Functions	12/1/2015	89.60
FOLLETT HIGHER EDUCATION GROUP	Official Functions	12/1/2015	(25.56)
FOLLETT HIGHER EDUCATION GROUP	Official Functions	12/3/2015	44.85
FOLLETT HIGHER EDUCATION GROUP	Departmental Supplies	12/3/2015	184.19
FOLLETT HIGHER EDUCATION GROUP	Departmental Supplies	12/8/2015	12.15
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	12/10/2015	25,595.60
FOLLETT HIGHER EDUCATION GROUP	Awards	12/10/2015	99.26
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	12/10/2015	629.98
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	12/10/2015	1,960.30
FOLLETT HIGHER EDUCATION GROUP	Clearing	12/15/2015	115.20
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	12/15/2015	325.35
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	12/17/2015	386.80
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	12/17/2015	5,544.65
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	12/17/2015	3,805.68
FORT WORTH BUSINESS PRESS	Advertising	12/1/2015	2,850.00
FRANKLIN TEMPLETON BANK & TRUS	Payroll Deductions	12/23/2015	5,700.00
FRED PRYOR SEMINARS/CAREERTRAC	Seminar/Registration Fees	12/1/2015	49.00
FRED PRYOR SEMINARS/CAREERTRAC	Seminar/Registration Fees	12/1/2015	49.00
FRED PRYOR SEMINARS/CAREERTRAC	Seminar/Registration Fees	12/1/2015	49.00
FREEMAN AUDIO VISUAL INC	Other Contracted Svces/Labor	12/1/2015	270.00
FREEMAN AUDIO VISUAL INC	Other Contracted Svces/Labor	12/15/2015	135.00
FRIENDLY CHEVROLET LTD	Classroom Supplies	12/3/2015	115.36
FRIENDLY CHEVROLET LTD	Classroom Supplies	12/23/2015	5.56
FRONTDOOR SOFTWARE CORPORATION	Service Contracts	12/23/2015	3,995.00
FRY'S ELECTRONICS	Non-Inv Equipment	12/17/2015	75.98
FUJITSU AMERICA INC	Info. Tech.-Maintenance & Repair	12/1/2015	2,999.18
G&K SERVICES CO.	Departmental Supplies	12/1/2015	1,173.96
G&K SERVICES CO.	Departmental Supplies	12/1/2015	6.00
G&K SERVICES CO.	Departmental Supplies	12/15/2015	659.49
G&K SERVICES CO.	Departmental Supplies	12/17/2015	47.02
G&K SERVICES CO.	Departmental Supplies	12/23/2015	88.87
G&K SERVICES CO.	Departmental Supplies	12/23/2015	25.79
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	12/17/2015	15,514.03
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	12/23/2015	3,612.57

G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	12/23/2015	7,923.13
GAFF TECH LLC	Classroom Supplies	12/21/2015	444.00
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	12/1/2015	40.98
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	12/1/2015	715.50
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	12/1/2015	715.50
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	12/1/2015	715.50
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	12/3/2015	80.48
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	12/3/2015	67.74
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	12/3/2015	67.74
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	12/3/2015	67.74
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	12/3/2015	104.28
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	12/3/2015	67.74
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	12/8/2015	95.99
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	12/8/2015	81.48
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	12/10/2015	64.49
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	12/15/2015	67.74
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	12/15/2015	7.99
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	12/15/2015	12.99
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	12/15/2015	90.82
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	12/15/2015	895.00
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	12/17/2015	70.73
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	12/21/2015	70.73
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	12/21/2015	67.74
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	12/21/2015	67.74
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	12/21/2015	106.70
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	12/21/2015	40.96
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	12/21/2015	49.99
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	12/21/2015	96.96
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	12/21/2015	63.98
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	12/21/2015	106.89
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	12/23/2015	594.76
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	12/23/2015	8.00
GALE	Bound Periodicals & Papers	12/10/2015	537.70
GALE	Bound Periodicals & Papers	12/10/2015	268.85

GALE	Bound Periodicals & Papers	12/10/2015	286.90
GALE	Bound Periodicals & Papers	12/10/2015	359.10
GALE	Bound Periodicals & Papers	12/10/2015	537.70
GALE	Bound Periodicals & Papers	12/15/2015	386.65
GALE	Bound Periodicals & Papers	12/23/2015	268.85
GALE	Bound Periodicals & Papers	12/23/2015	268.85
GALE	Bound Periodicals & Papers	12/23/2015	268.85
GALE	Bound Periodicals & Papers	12/23/2015	359.10
GALIC DISBURSING CO	Payroll Deductions	12/23/2015	6,750.00
GALIC DISBURSING CO	Payroll Deductions	12/23/2015	12,454.00
GALIC DISBURSING CO	Payroll Deductions	12/23/2015	16,645.48
GARLAND CHAMBER OF COMMERCE	Miscellaneous	12/1/2015	500.00
GARLAND CHAMBER OF COMMERCE	Promotional Activities	12/23/2015	300.00
GARLAND INDEPENDENT SCHOOL DIS	Rental/Lease-Other	12/10/2015	4,512.50
GARLAND INDEPENDENT SCHOOL DIS	Rental/Lease-Building	12/17/2015	9,050.00
GARLAND POLICE DEPARTMENT	Instructional Service Contracts	12/17/2015	6,228.00
GARLAND STEEL INC	Classroom Supplies	12/8/2015	2,467.00
GARLAND/DBS INC	Construction	12/8/2015	269,272.56
GASCO	Classroom Supplies	12/3/2015	224.86
GASCO	Classroom Supplies	12/3/2015	352.15
GASCO	Classroom Supplies	12/3/2015	262.50
GASCO	Classroom Supplies	12/8/2015	277.36
GASCO	Classroom Supplies	12/10/2015	430.44
GASCO	Classroom Supplies	12/15/2015	776.06
GASCO	Classroom Supplies	12/15/2015	553.00
GASCO	Classroom Supplies	12/15/2015	373.64
GASCO	Classroom Supplies	12/15/2015	218.20
GASCO	Promotional Activities	12/17/2015	23.57
GASCO	Promotional Activities	12/17/2015	419.17
GASCO	Classroom Supplies	12/21/2015	364.25
GASCO	Classroom Supplies	12/21/2015	472.65
GASCO	Classroom Supplies	12/21/2015	462.23
GASCO	Classroom Supplies	12/21/2015	140.00
GCA EDUCATION SERVICES, INC	Other Contracted Svces/Labor	12/1/2015	141.12

GCA EDUCATION SERVICES, INC	Service Contracts	12/3/2015	983.87
GCA EDUCATION SERVICES, INC	Service Contracts	12/3/2015	1,174.45
GCA EDUCATION SERVICES, INC	Service Contracts	12/3/2015	361.12
GCA EDUCATION SERVICES, INC	Service Contracts	12/3/2015	512.96
GCA EDUCATION SERVICES, INC	Service Contracts	12/3/2015	1,879.22
GCA EDUCATION SERVICES, INC	Service Contracts	12/3/2015	315.88
GCA EDUCATION SERVICES, INC	Service Contracts	12/3/2015	334.88
GCA EDUCATION SERVICES, INC	Service Contracts	12/3/2015	258.42
GCA EDUCATION SERVICES, INC	Other Contracted Svces/Labor	12/8/2015	143.95
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	12/10/2015	126.12
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	12/10/2015	275.89
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	12/21/2015	52,365.64
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	12/21/2015	14,323.71
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	12/21/2015	12,307.10
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	12/21/2015	10,640.25
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	12/21/2015	6,840.22
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	12/21/2015	13,798.08
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	12/21/2015	55,078.75
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	12/21/2015	3,350.05
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	12/21/2015	3,108.88
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	12/21/2015	3,455.07
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	12/21/2015	36,921.36
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	12/21/2015	81,980.90
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	12/21/2015	4,017.68
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	12/21/2015	4,657.08
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	12/21/2015	3,695.63
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	12/21/2015	54,843.53
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	12/21/2015	29,083.40
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	12/21/2015	1,049.61
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	12/21/2015	58,274.25
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	12/21/2015	478.81
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	12/21/2015	897.68
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	12/21/2015	2,736.06
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	12/21/2015	541.68

GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	12/21/2015	596.29
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	12/21/2015	169.89
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	12/21/2015	169.89
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	12/23/2015	1,727.52
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	12/23/2015	937.00
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	12/23/2015	941.49
GE MOBILE WATER INC	Classroom Supplies	12/21/2015	30.00
GEMINI STAGE LIGHTING & EQUIP	Classroom Supplies	12/3/2015	292.50
GEMINI STAGE LIGHTING & EQUIP	Classroom Supplies	12/3/2015	7,734.90
GENSLER	Consultant	12/23/2015	4,086.07
GERBER TECHNOLOGY	Equip.-Instructional	12/8/2015	9,026.00
GERBER TECHNOLOGY	Service Contracts	12/10/2015	230.00
GFC CONTRACTING INC	Repairs-Buildings	12/15/2015	91,900.00
GFC CONTRACTING INC	Maintenance Supplies	12/21/2015	294.18
GLASS DOCTOR OF NORTH TEXAS	Repairs-Buildings	12/15/2015	1,259.00
GLOBAL FINANCIAL AID SERVICES	Other Contracted Svces/Labor	12/17/2015	16,208.00
GLORY HOUSE CATERING	Refreshments	12/15/2015	297.93
GLORY HOUSE CATERING	Refreshments	12/17/2015	369.00
GOODMAN GLOBAL CONSULTING, LLC	Consultant	12/3/2015	3,300.00
GOODMAN GLOBAL CONSULTING, LLC	Consultant	12/23/2015	1,581.25
GRAINGER	HVAC Supplies	12/1/2015	297.36
GRAINGER	HVAC Supplies	12/1/2015	85.46
GRAINGER	HVAC Supplies	12/1/2015	35.37
GRAINGER	HVAC Supplies	12/1/2015	114.57
GRAINGER	HVAC Supplies	12/1/2015	24.28
GRAINGER	HVAC Supplies	12/1/2015	855.95
GRAINGER	HVAC Supplies	12/1/2015	267.26
GRAINGER	HVAC Supplies	12/1/2015	629.00
GRAINGER	HVAC Supplies	12/1/2015	54.21
GRAINGER	HVAC Supplies	12/1/2015	230.65
GRAINGER	HVAC Supplies	12/1/2015	407.79
GRAINGER	HVAC Supplies	12/1/2015	169.66
GRAINGER	HVAC Supplies	12/1/2015	823.38
GRAINGER	HVAC Supplies	12/1/2015	22.68

GRAINGER	HVAC Supplies	12/1/2015	220.95
GRAINGER	HVAC Supplies	12/1/2015	5.50
GRAINGER	HVAC Supplies	12/1/2015	57.60
GRAINGER	HVAC Supplies	12/1/2015	645.18
GRAINGER	HVAC Supplies	12/1/2015	37.86
GRAINGER	HVAC Supplies	12/1/2015	1,248.73
GRAINGER	HVAC Supplies	12/1/2015	1,094.16
GRAINGER	HVAC Supplies	12/1/2015	14.34
GRAINGER	HVAC Supplies	12/1/2015	24.16
GRAINGER	HVAC Supplies	12/1/2015	33.00
GRAINGER	Electrical Supplies	12/3/2015	663.65
GRAINGER	Electrical Supplies	12/3/2015	426.89
GRAINGER	Electrical Supplies	12/3/2015	139.20
GRAINGER	Electrical Supplies	12/3/2015	36.42
GRAINGER	Electrical Supplies	12/3/2015	172.35
GRAINGER	Electrical Supplies	12/3/2015	49.59
GRAINGER	Electrical Supplies	12/3/2015	52.68
GRAINGER	Electrical Supplies	12/3/2015	170.10
GRAINGER	Electrical Supplies	12/3/2015	164.70
GRAINGER	Electrical Supplies	12/3/2015	135.93
GRAINGER	Electrical Supplies	12/3/2015	554.99
GRAINGER	Electrical Supplies	12/3/2015	73.40
GRAINGER	Electrical Supplies	12/3/2015	119.99
GRAINGER	Electrical Supplies	12/3/2015	37.80
GRAINGER	Electrical Supplies	12/3/2015	247.98
GRAINGER	Electrical Supplies	12/3/2015	256.68
GRAINGER	Electrical Supplies	12/3/2015	256.68
GRAINGER	Electrical Supplies	12/3/2015	217.62
GRAINGER	Electrical Supplies	12/3/2015	56.73
GRAINGER	Electrical Supplies	12/3/2015	36.46
GRAINGER	Electrical Supplies	12/3/2015	67.28
GRAINGER	Electrical Supplies	12/3/2015	258.92
GRAINGER	Electrical Supplies	12/3/2015	206.51
GRAINGER	Electrical Supplies	12/3/2015	79.66

GRAINGER	Electrical Supplies	12/3/2015	4.56
GRAINGER	Electrical Supplies	12/3/2015	139.50
GRAINGER	HVAC Supplies	12/8/2015	16.72
GRAINGER	HVAC Supplies	12/8/2015	67.82
GRAINGER	HVAC Supplies	12/8/2015	67.05
GRAINGER	HVAC Supplies	12/8/2015	24.73
GRAINGER	HVAC Supplies	12/8/2015	539.10
GRAINGER	HVAC Supplies	12/8/2015	92.82
GRAINGER	HVAC Supplies	12/10/2015	155.70
GRAINGER	HVAC Supplies	12/10/2015	(298.35)
GRAINGER	HVAC Supplies	12/10/2015	459.00
GRAINGER	HVAC Supplies	12/10/2015	8.46
GRAINGER	HVAC Supplies	12/10/2015	33.63
GRAINGER	HVAC Supplies	12/10/2015	39.52
GRAINGER	Classroom Supplies	12/15/2015	878.78
GRAINGER	Classroom Supplies	12/15/2015	165.78
GRAINGER	Classroom Supplies	12/15/2015	172.29
GRAINGER	Classroom Supplies	12/15/2015	33.76
GRAINGER	Classroom Supplies	12/15/2015	104.30
GRAINGER	Classroom Supplies	12/15/2015	(3.77)
GRAINGER	Classroom Supplies	12/15/2015	147.53
GRAINGER	Classroom Supplies	12/15/2015	(93.56)
GRAINGER	Classroom Supplies	12/15/2015	35.46
GRAINGER	Classroom Supplies	12/15/2015	88.65
GRAINGER	Classroom Supplies	12/15/2015	74.52
GRAINGER	Classroom Supplies	12/15/2015	85.44
GRAINGER	Departmental Supplies	12/15/2015	3.77
GRAINGER	Non-Inv Equipment	12/17/2015	404.60
GRAINGER	Non-Inv Equipment	12/17/2015	124.18
GRAINGER	Non-Inv Equipment	12/17/2015	370.80
GRAINGER	Non-Inv Equipment	12/17/2015	(124.18)
GRAINGER	Non-Inv Equipment	12/17/2015	(82.76)
GRAINGER	Non-Inv Equipment	12/17/2015	82.76
GRAINGER	Non-Inv Equipment	12/17/2015	1,021.43

GRAINGER	Non-Inv Equipment	12/17/2015	394.65
GRAINGER	Non-Inv Equipment	12/17/2015	183.14
GRAINGER	HVAC Supplies	12/17/2015	288.78
GRAINGER	HVAC Supplies	12/21/2015	256.68
GRAINGER	HVAC Supplies	12/21/2015	87.80
GRAINGER	HVAC Supplies	12/21/2015	42.46
GRAINGER	HVAC Supplies	12/21/2015	(124.18)
GRAINGER	HVAC Supplies	12/21/2015	620.78
GRAINGER	HVAC Supplies	12/21/2015	333.90
GRAINGER	HVAC Supplies	12/21/2015	303.84
GRAINGER	HVAC Supplies	12/21/2015	32.67
GRAINGER	HVAC Supplies	12/21/2015	6.59
GRAINGER	HVAC Supplies	12/21/2015	20.59
GRAINGER	HVAC Supplies	12/21/2015	20.59
GRAINGER	HVAC Supplies	12/21/2015	74.52
GRAINGER	HVAC Supplies	12/21/2015	175.95
GRAINGER	HVAC Supplies	12/21/2015	377.33
GRAINGER	HVAC Supplies	12/21/2015	94.08
GRAINGER	HVAC Supplies	12/21/2015	580.84
GRAINGER	HVAC Supplies	12/21/2015	239.32
GRAINGER	HVAC Supplies	12/21/2015	68.80
GRAINGER	HVAC Supplies	12/21/2015	70.56
GRAINGER	HVAC Supplies	12/21/2015	188.16
GRAINGER	HVAC Supplies	12/21/2015	569.80
GRAINGER	HVAC Supplies	12/21/2015	1,242.85
GRAINGER	HVAC Supplies	12/21/2015	1,397.23
GRAINGER	HVAC Supplies	12/21/2015	89.87
GRAINGER	Departmental Supplies	12/23/2015	1,349.11
GRAINGER	Departmental Supplies	12/23/2015	71.96
GRAINGER	Departmental Supplies	12/23/2015	36.84
GRAINGER	Departmental Supplies	12/23/2015	28.90
GRAINGER	Departmental Supplies	12/23/2015	63.46
GRAINGER	Departmental Supplies	12/23/2015	207.90
GRAINGER	Departmental Supplies	12/23/2015	57.06

GRAINGER	Departmental Supplies	12/23/2015	216.78
GRAINGER	Departmental Supplies	12/23/2015	135.45
GRAINGER	Departmental Supplies	12/23/2015	217.14
GRAINGER	Departmental Supplies	12/23/2015	47.20
GRAINGER	Departmental Supplies	12/23/2015	47.12
GRAINGER	Departmental Supplies	12/23/2015	303.17
GRAINGER	Departmental Supplies	12/23/2015	81.80
GRAINGER	Departmental Supplies	12/23/2015	39.72
GRAINGER	Departmental Supplies	12/23/2015	165.83
GRAINGER	Departmental Supplies	12/23/2015	199.57
GRANPA'S BARNYARD SCHOOL	Other Contracted Svces/Labor	12/8/2015	138.00
GRANPA'S BARNYARD SCHOOL	Other Contracted Svces/Labor	12/10/2015	69.00
GRANPA'S BARNYARD SCHOOL	Other Contracted Svces/Labor	12/17/2015	69.00
GRANT THORNTON, LLP	Audit Fees-Financial Statement	12/15/2015	50,000.00
GRANT THORNTON, LLP	Audit Fees-Financial Statement	12/15/2015	42,500.00
GRAPHIC CHEMICAL & INK CO INC	Classroom Supplies	12/17/2015	108.46
GRAPHIC CHEMICAL & INK CO INC	Classroom Supplies	12/17/2015	40.22
GRAPHIC CHEMICAL & INK CO INC	Classroom Supplies	12/21/2015	114.71
GRAY MILLER PERSH LLP	Legal Fees	12/15/2015	168.00
GRAYBAR ELECTRIC	Non-Inv Equipment	12/1/2015	2,112.20
GRAYBAR ELECTRIC	Non-Inv Equipment	12/3/2015	48.20
GRAYBAR ELECTRIC	Non-Inv Equipment	12/3/2015	359.56
GRAYBAR ELECTRIC	Non-Inv Equipment	12/3/2015	(48.20)
GRAYBAR ELECTRIC	Non-Inv Equipment	12/10/2015	108.28
GRAYBAR ELECTRIC	Light Bulbs & Tubes	12/15/2015	1,168.86
GRAYBAR ELECTRIC	Other Contracted Svces/Labor	12/17/2015	14,040.51
GRAYBAR ELECTRIC	Other Contracted Svces/Labor	12/21/2015	10,973.18
GRAYSON COLLEGE	Grants Pass-Thru Funds	12/8/2015	71,292.21
GREATER CORNERSTONE ACADEMY	Other Contracted Svces/Labor	12/8/2015	129.60
GREATER CORNERSTONE ACADEMY	Other Contracted Svces/Labor	12/15/2015	630.00
GREEN LAKE NURSERY	Departmental Supplies	12/10/2015	32.40
GREEN PHOENIX FARMS	Other Supplies	12/23/2015	265.50
GREEN PLANET INC	Other Contracted Svces/Labor	12/21/2015	1,146.55
GREEN PLANET INC	Repairs-Physical Plant Equipment	12/21/2015	457.95

GREEN PLANET INC	Other Contracted Svces/Labor	12/23/2015	2,047.20
GREENER PASTURES LANDSCAPE INC	Repairs-Physical Plant Equipment	12/1/2015	3,780.00
GREENER PASTURES LANDSCAPE INC	Repairs-Physical Plant Equipment	12/1/2015	225.00
GREENER PASTURES LANDSCAPE INC	Service Contracts	12/3/2015	10,250.00
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	12/10/2015	1,398.81
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	12/10/2015	13,451.84
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	12/21/2015	1,348.00
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	12/21/2015	2,947.08
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	12/21/2015	1,799.00
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	12/21/2015	2,213.00
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	12/21/2015	750.00
GREENER PASTURES LANDSCAPE INC	Service Contracts	12/21/2015	10,250.00
GREENVILLE AVENUE CHILD DEVELO	Other Contracted Svces/Labor	12/15/2015	300.00
GRTR IRVING-LAS COLINAS CH COM	Official Functions	12/1/2015	1,500.00
GS DALLAS WEST LLC	Refreshments	12/1/2015	125.99
GS DALLAS WEST LLC	Refreshments	12/1/2015	48.00
GS DALLAS WEST LLC	Refreshments	12/1/2015	130.99
GS DALLAS WEST LLC	Refreshments	12/1/2015	66.98
GS DALLAS WEST LLC	Refreshments	12/1/2015	15.99
GS DALLAS WEST LLC	Refreshments	12/1/2015	238.00
GS DALLAS WEST LLC	Refreshments	12/1/2015	79.95
GS DALLAS WEST LLC	Refreshments	12/1/2015	45.99
GS DALLAS WEST LLC	Refreshments	12/1/2015	79.95
GS DALLAS WEST LLC	Official Functions	12/3/2015	185.00
GS DALLAS WEST LLC	Official Functions	12/3/2015	198.50
GS DALLAS WEST LLC	Miscellaneous	12/15/2015	60.00
GS DALLAS WEST LLC	Clearing	12/21/2015	95.99
GS DALLAS WEST LLC	Miscellaneous	12/23/2015	558.25
GS DALLAS WEST LLC	Miscellaneous	12/23/2015	80.00
GTT COMMUNICATIONS INC	Telephone-Local Service	12/23/2015	731.29
HAGAR RESTAURANT EQUIPMENT SER	Repairs-Other	12/15/2015	974.36
HAGAR RESTAURANT EQUIPMENT SER	Repairs-Other	12/15/2015	111.56
HAGAR RESTAURANT EQUIPMENT SER	Repairs-Other	12/17/2015	156.00
HAGAR RESTAURANT EQUIPMENT SER	Repairs-Other	12/17/2015	191.00

HAGAR RESTAURANT EQUIPMENT SER	Repairs-Other	12/17/2015	524.90
HAGAR RESTAURANT EQUIPMENT SER	Repairs-Other	12/17/2015	295.00
HAMILTON GROUP	Telecom/Data Installation	12/17/2015	875.00
HAMILTON GROUP	Telecom/Data Installation	12/17/2015	3,507.00
HAMILTON GROUP	Telecom/Data Installation	12/17/2015	7,697.00
HAMILTON GROUP	Other Contracted Svces/Labor	12/23/2015	875.00
HAMILTON GROUP	Other Contracted Svces/Labor	12/23/2015	1,575.00
HAMILTON GROUP	Other Contracted Svces/Labor	12/23/2015	960.00
HAMILTON GROUP	Other Contracted Svces/Labor	12/23/2015	970.00
HANDS ON APPROACH INC	Guest Lecturer/Performer	12/10/2015	2,340.00
HANS JOHNSEN CO	Maintenance Supplies	12/3/2015	57.80
HANS JOHNSEN CO	Maintenance Supplies	12/10/2015	370.50
HANS JOHNSEN CO	Maintenance Supplies	12/10/2015	133.50
HANS JOHNSEN CO	Maintenance Supplies	12/21/2015	(57.80)
HANS JOHNSEN CO	Maintenance Supplies	12/21/2015	583.50
HANS JOHNSEN CO	Maintenance Supplies	12/21/2015	114.02
HAPPY DAYS SCHOOL	Other Contracted Svces/Labor	12/15/2015	1,290.00
HARBOR FREIGHT TOOLS	Non-Inv Equipment	12/8/2015	269.98
HARLAND TECHNOLOGY SERVICES	Service Contracts	12/8/2015	240.00
HARMONY SCHOOL OF INNOVATION	Other Contracted Svces/Labor	12/10/2015	5,230.20
HEENEY HOLDINGS LLC	Clubs	12/3/2015	136.00
HEENEY HOLDINGS LLC	Clubs	12/3/2015	136.00
HEENEY HOLDINGS LLC	Clubs	12/3/2015	33.25
HEENEY HOLDINGS LLC	Clubs	12/8/2015	159.00
HEENEY HOLDINGS LLC	Clubs	12/21/2015	300.00
HEENEY HOLDINGS LLC	Refreshments	12/23/2015	199.20
HEENEY HOLDINGS LLC	Refreshments	12/23/2015	298.80
HEMISPHERE TRAVEL INC	Special Travel	12/8/2015	8,094.60
HEMISPHERE TRAVEL INC	Special Travel	12/8/2015	760.00
HEMISPHERE TRAVEL INC	Special Travel	12/10/2015	4,997.72
HEMISPHERE TRAVEL INC	Travel-Out of Area	12/15/2015	561.43
HEMISPHERE TRAVEL INC	Special Travel	12/17/2015	2,895.60
HEMISPHERE TRAVEL INC	Guest Lecturer/Performer	12/23/2015	745.25
HEWLETT PACKARD ENTERPRISE COM	Info. Tech.-Software	12/1/2015	6,503.94

HIED INC	Repairs-Office Equipment	12/15/2015	50.00
HIGHER ONE INC	Non-Inv Software	12/10/2015	5,949.00
HIGHER ONE INC	Bank Service Charge	12/17/2015	1,608.00
HIGHEREDJOBS	Advertising	12/17/2015	5,330.00
HIGHTECH SIGNS	Printing-Brochures	12/1/2015	97.50
HILLSBOROUGH COMMUNITY COLLEGE	Special Travel	12/8/2015	550.00
HILLSBOROUGH COMMUNITY COLLEGE	Seminar/Registration Fees	12/21/2015	495.00
HILTON SAVANNAH DESOTO HOTEL	Clearing	12/8/2015	19,006.82
HIS PUBLISHING GROUP	Deposits Held	12/8/2015	170.54
HISPANIC ASSN OF COLLEGES & UN	Memberships	12/15/2015	5,160.00
HOME DEPOT	Departmental Supplies	12/1/2015	113.08
HOME DEPOT	Maintenance Supplies	12/1/2015	182.17
HOME DEPOT	Maintenance Supplies	12/1/2015	838.72
HOME DEPOT	Maintenance Supplies	12/1/2015	49.78
HOME DEPOT	Classroom Supplies	12/1/2015	246.49
HOME DEPOT	Classroom Supplies	12/1/2015	149.36
HOME DEPOT	Maintenance Supplies	12/1/2015	77.34
HOME DEPOT	Maintenance Supplies	12/1/2015	610.54
HOME DEPOT	Repairs-Buildings	12/1/2015	228.14
HOME DEPOT	Maintenance Supplies	12/1/2015	99.92
HOME DEPOT	Classroom Supplies	12/1/2015	136.00
HOME DEPOT	Maintenance Supplies	12/3/2015	98.68
HOME DEPOT	Maintenance Supplies	12/3/2015	396.92
HOME DEPOT	Maintenance Supplies	12/3/2015	79.68
HOME DEPOT	Maintenance Supplies	12/3/2015	488.49
HOME DEPOT	Maintenance Supplies	12/3/2015	162.49
HOME DEPOT	Maintenance Supplies	12/3/2015	78.58
HOME DEPOT	Maintenance Supplies	12/3/2015	199.70
HOME DEPOT	Maintenance Supplies	12/3/2015	37.60
HOME DEPOT	Repairs-Buildings	12/3/2015	146.05
HOME DEPOT	Maintenance Supplies	12/3/2015	23.15
HOME DEPOT	Classroom Supplies	12/8/2015	52.53
HOME DEPOT	Maintenance Supplies	12/8/2015	182.75
HOME DEPOT	Maintenance Supplies	12/8/2015	44.25

HOME DEPOT	LRC Supplies	12/8/2015	420.10
HOME DEPOT	Maintenance Supplies	12/10/2015	272.99
HOME DEPOT	Maintenance Supplies	12/10/2015	485.23
HOME DEPOT	Maintenance Supplies	12/10/2015	91.84
HOME DEPOT	Classroom Supplies	12/10/2015	285.88
HOME DEPOT	Maintenance Supplies	12/10/2015	88.23
HOME DEPOT	Classroom Supplies	12/10/2015	171.95
HOME DEPOT	Maintenance Supplies	12/10/2015	78.76
HOME DEPOT	Departmental Supplies	12/10/2015	16.33
HOME DEPOT	Classroom Supplies	12/10/2015	5.74
HOME DEPOT	Maintenance Supplies	12/15/2015	14.34
HOME DEPOT	Maintenance Supplies	12/15/2015	305.70
HOME DEPOT	Repairs-Other	12/15/2015	127.57
HOME DEPOT	Maintenance Supplies	12/15/2015	19.97
HOME DEPOT	Maintenance Supplies	12/15/2015	25.68
HOME DEPOT	Maintenance Supplies	12/15/2015	40.57
HOME DEPOT	Maintenance Supplies	12/15/2015	116.05
HOME DEPOT	Maintenance Supplies	12/15/2015	139.26
HOME DEPOT	Maintenance Supplies	12/15/2015	18.95
HOME DEPOT	Departmental Supplies	12/15/2015	275.86
HOME DEPOT	Departmental Supplies	12/17/2015	284.93
HOME DEPOT	Departmental Supplies	12/17/2015	24.80
HOME DEPOT	Maintenance Supplies	12/17/2015	159.35
HOME DEPOT	Maintenance Supplies	12/17/2015	658.87
HOME DEPOT	Maintenance Supplies	12/17/2015	63.38
HOME DEPOT	Maintenance Supplies	12/17/2015	151.87
HOME DEPOT	Maintenance Supplies	12/17/2015	127.59
HOME DEPOT	Maintenance Supplies	12/17/2015	142.77
HOME DEPOT	Maintenance Supplies	12/17/2015	129.49
HOME DEPOT	Maintenance Supplies	12/17/2015	37.18
HOME DEPOT	Maintenance Supplies	12/17/2015	199.94
HOME DEPOT	Departmental Supplies	12/17/2015	131.82
HOME DEPOT	Repairs-Buildings	12/17/2015	48.03
HOME DEPOT	Maintenance Supplies	12/21/2015	248.07

HOME DEPOT	Repairs-Other	12/21/2015	43.03
HOME DEPOT	Maintenance Supplies	12/21/2015	70.82
HOME DEPOT	Electrical Supplies	12/21/2015	59.78
HOME DEPOT	Maintenance Supplies	12/21/2015	21.89
HOME DEPOT	Maintenance Supplies	12/21/2015	26.92
HOME DEPOT	Maintenance Supplies	12/21/2015	51.14
HOME DEPOT	Maintenance Supplies	12/23/2015	356.12
HOME DEPOT	Maintenance Supplies	12/23/2015	237.11
HOME DEPOT	Maintenance Supplies	12/23/2015	121.80
HOME DEPOT	Maintenance Supplies	12/23/2015	74.50
HOME DEPOT	Maintenance Supplies	12/23/2015	64.90
HOME DEPOT	Maintenance Supplies	12/23/2015	125.00
HOME DEPOT	Maintenance Supplies	12/23/2015	23.88
HOME DEPOT	Maintenance Supplies	12/23/2015	149.91
HP ENVIROVISION INC	Construction	12/23/2015	1,639.00
HR DIRECT	Office Supplies	12/15/2015	75.89
HTS TEXAS	Classroom Supplies	12/1/2015	1,214.60
HTS TEXAS	Classroom Supplies	12/1/2015	184.18
HTS TEXAS	Non-Inv Equipment	12/1/2015	550.00
HTS TEXAS	HVAC Supplies	12/3/2015	470.00
HTS TEXAS	HVAC Supplies	12/3/2015	135.00
HTS TEXAS	Classroom Supplies	12/15/2015	106.92
HTS TEXAS	HVAC Supplies	12/21/2015	265.00
HTS TEXAS	HVAC Supplies	12/21/2015	50.00
HTS TEXAS	HVAC Supplies	12/21/2015	596.82
HUITT-ZOLLARS INC	Architects & Engineers	12/3/2015	4,280.30
HUITT-ZOLLARS INC	Architects & Engineers	12/23/2015	1,093.39
HUMAN ESOURCES LTD	Tests & Testing Services	12/10/2015	2,000.00
HUMAN RELATIONS MEDIA INC	LRC Supplies-Audio-Visual	12/17/2015	1,508.50
I FRATELLI	Staff Development	12/10/2015	72.82
I FRATELLI	Staff Development	12/15/2015	231.21
I FRATELLI	Staff Development	12/15/2015	562.69
I FRATELLI	Refreshments	12/23/2015	115.20
IABC	Memberships	12/17/2015	1,500.00

IACLEA	Memberships	12/17/2015	225.00
IBIS WORLD INC	Cloud Based Services	12/17/2015	64,200.00
IBM CORPORATION	Copyrights, Royalties & Licens	12/3/2015	1,659.00
ICONIC CONSULTING GROUP INC	Architects & Engineers	12/23/2015	62,650.00
IDENTISYS INC	Departmental Supplies	12/10/2015	831.20
IDENTISYS INC	Service Contracts	12/23/2015	1,411.00
IDENTISYS INC	Service Contracts	12/23/2015	2,219.00
IDENTISYS INC	Service Contracts	12/23/2015	737.86
IDG SERVICES INC	Repairs-Buildings	12/17/2015	1,556.00
IFLY DALLAS	Seminar/Registration Fees	12/1/2015	1,083.45
IFLY DALLAS	Seminar/Registration Fees	12/1/2015	34.95
IFLY DALLAS	Seminar/Registration Fees	12/1/2015	34.95
IFLY DALLAS	Seminar/Registration Fees	12/1/2015	34.95
IFLY DALLAS	Seminar/Registration Fees	12/1/2015	34.95
IFLY DALLAS	Seminar/Registration Fees	12/1/2015	34.95
IFLY DALLAS	Seminar/Registration Fees	12/1/2015	34.95
IFLY DALLAS	Seminar/Registration Fees	12/1/2015	34.95
IFLY DALLAS	Seminar/Registration Fees	12/1/2015	34.95
IHEART MEDIA, KDMX, RDMX, KEGL	Advertising	12/8/2015	1,300.00
IHEART MEDIA, KDMX, RDMX, KEGL	Advertising	12/8/2015	3,200.00
IHEART MEDIA, KDMX, RDMX, KEGL	Advertising	12/15/2015	1,900.00
IHEART MEDIA, KDMX, RDMX, KEGL	Advertising	12/15/2015	1,100.00
IHEART MEDIA, KFXR, RFXR, KZPS	Advertising	12/21/2015	4,200.00
IHEART MEDIA, KFXR, RFXR, KZPS	Advertising	12/21/2015	4,200.00
IIX - INSURANCE INFORMATION EX	Other Contracted Svces/Labor	12/8/2015	357.30
INCEPTIA	Other Contracted Svces/Labor	12/15/2015	1,370.80
INCEPTIA	Other Contracted Svces/Labor	12/15/2015	1,813.10
INCEPTIA	Other Contracted Svces/Labor	12/15/2015	2,824.65
INCEPTIA	Other Contracted Svces/Labor	12/15/2015	3,046.05
INCEPTIA	Other Contracted Svces/Labor	12/15/2015	1,814.10
INCEPTIA	Other Contracted Svces/Labor	12/15/2015	1,382.45
INCEPTIA	Other Contracted Svces/Labor	12/15/2015	2,046.90
INDUSTRIAL EQUIPMENT CO OF HOU	HVAC Supplies	12/1/2015	167.21

INDUSTRIAL EQUIPMENT CO OF HOU	Departmental Supplies	12/1/2015	589.79
INDUSTRIAL EQUIPMENT CO OF HOU	HVAC Supplies	12/3/2015	151.34
INDUSTRIAL EQUIPMENT CO OF HOU	HVAC Supplies	12/3/2015	45.75
INDUSTRIAL EQUIPMENT CO OF HOU	HVAC Supplies	12/8/2015	383.44
INDUSTRIAL EQUIPMENT CO OF HOU	HVAC Supplies	12/17/2015	306.12
INFINITY CONTRACTORS INTL LTD	Construction	12/3/2015	35,378.00
INFINITY CONTRACTORS INTL LTD	Construction	12/8/2015	66,284.35
INFINITY CONTRACTORS INTL LTD	Construction	12/8/2015	5,162.42
INFINITY CONTRACTORS INTL LTD	Construction	12/10/2015	28,200.75
INFOBASE LEARNING	LRC Supplies-Audio-Visual	12/1/2015	652.49
INFOBASE LEARNING	Rental/Lease-LRC Materials	12/8/2015	20,962.76
INFOBASE PUBLISHING	LRC Supplies-Audio-Visual	12/1/2015	96.25
INFORMATE DFW MAGAZINE	Advertising	12/15/2015	5,000.00
INFORMATION SUPPORT CONCEPTS I	Classroom Supplies	12/17/2015	555.19
INFOTECH MANAGEMENT INC	Consultant	12/3/2015	782.25
INFOTECH MANAGEMENT INC	Consultant	12/3/2015	677.95
INFOTECH MANAGEMENT INC	Consultant	12/3/2015	208.60
ING/AETNA LIFE INSURANCE AND A	Payroll Deductions	12/23/2015	200.00
ING/AETNA LIFE INSURANCE AND A	Payroll Deductions	12/23/2015	27,659.00
ING/AETNA LIFE INSURANCE AND A	Payroll Deductions	12/23/2015	26,149.63
INNOVATION HVAC SERVICES LLC	Repairs-Physical Plant Equipment	12/8/2015	294.00
INSTRUCTIONAL TECHNOLOGY COUNC	Seminar/Registration Fees	12/23/2015	500.00
INTEGRALITY INC	Instructional Service Contracts	12/8/2015	2,185.83
INTEGRALITY INC	Instructional Service Contracts	12/10/2015	2,265.75
INTELLIGENT INTERIORS INC	Non-Inv Furniture	12/21/2015	469.56
INTERCON ENVIRONMENTAL INC	Repairs-Buildings	12/10/2015	2,347.00
INTERLINGUA USA	Other Contracted Svces/Labor	12/21/2015	87.96
INTERSECTION MEDIA LLC	Advertising	12/15/2015	2,596.00
INTERSTATE ALL BATTERY CENTER	Classroom Supplies	12/21/2015	339.70
INTERSTATE ALL BATTERY CENTER	Repairs-Classroom Equipment	12/23/2015	22.95
IRON MOUNTAIN INC	Other Contracted Svces/Labor	12/17/2015	39.67
IRON MOUNTAIN INC	Other Contracted Svces/Labor	12/17/2015	50.00
IRON MOUNTAIN INC	Service Contracts	12/21/2015	44.69
IRON MOUNTAIN INC	Service Contracts	12/21/2015	255.88

IRON MOUNTAIN INC	Service Contracts	12/21/2015	140.00
IRON MOUNTAIN INC	Service Contracts	12/21/2015	50.00
IRON MOUNTAIN INC	Service Contracts	12/21/2015	50.00
IRON MOUNTAIN INC	Service Contracts	12/21/2015	50.00
IRON MOUNTAIN INC	Service Contracts	12/21/2015	(150.00)
IRON MOUNTAIN INC	Service Contracts	12/21/2015	162.00
IRON MOUNTAIN INC	Service Contracts	12/21/2015	(312.00)
IRON MOUNTAIN INC	Service Contracts	12/21/2015	312.00
IRON MOUNTAIN INC	Service Contracts	12/21/2015	378.00
IRON MOUNTAIN INC	Service Contracts	12/21/2015	100.00
IRON MOUNTAIN INC	Service Contracts	12/21/2015	200.00
IRON MOUNTAIN INC	Service Contracts	12/21/2015	110.00
IRRIGATORS SUPPLY INC	Plumbing Supplies	12/23/2015	487.33
IRVAN-SMITH INC	Non-Inv Equipment	12/8/2015	796.25
IRVING INDEPENDENT SCHOOL DIST	Advertising	12/1/2015	1,000.00
ISI COMMERCIAL REFRIGERATION I	Repairs-Other	12/10/2015	410.00
JACK RAY & SON'S OIL CO INC	Vehicle Operating Expense	12/3/2015	1,070.73
JACK RAY & SON'S OIL CO INC	Gas-Fuel Supplies	12/10/2015	1,302.99
JACK RAY & SON'S OIL CO INC	Vehicle Operating Expense	12/15/2015	1,447.07
JACK RAY & SON'S OIL CO INC	Vehicle Operating Expense	12/17/2015	739.17
JACKNOB CORP	Maintenance Supplies	12/21/2015	205.21
JANA MILLER	Refreshments	12/23/2015	53.56
JASON'S DELI	Staff Development	12/3/2015	409.75
JASON'S DELI	Refreshments	12/3/2015	76.99
JASON'S DELI	Refreshments	12/8/2015	126.98
JASON'S DELI	Official Functions	12/10/2015	244.47
JASON'S DELI	Official Functions	12/10/2015	332.61
JEFFREY SCHMIDT	Guest Lecturer/Performer	12/3/2015	2,000.00
JEN'S PLACE BAKERY & CAFE	Official Functions	12/8/2015	795.00
JEN'S PLACE BAKERY & CAFE	Refreshments	12/15/2015	188.50
JEREMIAH P. DELEON	Other Contracted Svces/Labor	12/1/2015	175.00
JESSE FRY	Guest Lecturer/Performer	12/15/2015	490.00
JESUIT COLLEGE PREPORATORY SCH	Other Contracted Svces/Labor	12/15/2015	6,367.20
JIM'S TROPHY SHOP	Office Supplies	12/3/2015	4.65

JIM'S TROPHY SHOP	Office Supplies	12/3/2015	4.65
JIM'S TROPHY SHOP	Office Supplies	12/3/2015	41.85
JIM'S TROPHY SHOP	Departmental Supplies	12/8/2015	4.65
JIM'S TROPHY SHOP	Office Supplies	12/10/2015	97.65
JIM'S TROPHY SHOP	Office Supplies	12/15/2015	32.55
JIM'S TROPHY SHOP	Office Supplies	12/15/2015	27.90
JIM'S TROPHY SHOP	Office Supplies	12/15/2015	23.25
JIM'S TROPHY SHOP	Staff Development	12/17/2015	9.30
JIM'S TROPHY SHOP	Departmental Supplies	12/21/2015	9.30
JIM'S TROPHY SHOP	Departmental Supplies	12/21/2015	18.60
JIM'S TROPHY SHOP	Office Supplies	12/23/2015	9.30
JOHN PAUL II HIGH SCHOOL INC	Other Contracted Svces/Labor	12/17/2015	1,000.00
JOHNSON CONTROLS INC	Service Contracts	12/8/2015	1,978.00
JOHNSON PLASTICS	Maintenance Supplies	12/17/2015	197.54
JOSHUA K. KAUFFMAN	Guest Lecturer/Performer	12/21/2015	300.00
JOURNEY ED.COM	Copyrights, Royalties & Licens	12/10/2015	3,334.50
JOURNEY ED.COM	Copyrights, Royalties & Licens	12/15/2015	5,233.70
JPON GLASS COMPANY INC	Repairs-Buildings	12/3/2015	286.00
JRC-CVT	Memberships	12/8/2015	950.00
JRC-DMS	Memberships	12/8/2015	1,200.00
JRCERT	Memberships	12/3/2015	2,100.00
KAREN ROBINSON	Guest Lecturer/Performer	12/1/2015	1,000.00
KATHLEEN FIELD	Other Contracted Svces/Labor	12/21/2015	46.71
KAWASAKI CITY	Classroom Supplies	12/21/2015	104.27
KCORB CONSULTING & CONSTRUCTIO	Other Contracted Svces/Labor	12/3/2015	3,810.00
KE INDUSTRIAL LLC	Other Contracted Svces/Labor	12/23/2015	757.00
KEISHA R. EDWARDS	Other Contracted Svces/Labor	12/1/2015	70.00
KELLY A. BLACK	Repairs-Office Equipment	12/1/2015	99.99
KELLY-MOORE PAINT COMPANY INC	Painting Supplies	12/3/2015	102.98
KELLY-MOORE PAINT COMPANY INC	Painting Supplies	12/21/2015	142.03
KEMPER INVESTORS LIFE	Payroll Deductions	12/23/2015	14,064.00
KEMPER INVESTORS LIFE	Payroll Deductions	12/23/2015	39,340.82
KENNEDY'S ENG INC	Repairs-Classroom Equipment	12/1/2015	242.60
KENNESAW STATE UNIVERSITY	Seminar/Registration Fees	12/8/2015	250.00

KENNESAW STATE UNIVERSITY	Seminar/Registration Fees	12/8/2015	250.00
KENNETH C. SHERMAN, JR.	Other Contracted Svces/Labor	12/8/2015	125.00
KENNETH C. SHERMAN, JR.	Other Contracted Svces/Labor	12/8/2015	125.00
KEVIN A. MORENO-GARCIA	Guest Lecturer/Performer	12/10/2015	50.00
KFORCE INC & SUBSIDIARIES	Other Contracted Svces/Labor	12/10/2015	528.00
KFORCE INC & SUBSIDIARIES	Other Contracted Svces/Labor	12/10/2015	880.00
KFORCE INC & SUBSIDIARIES	Other Contracted Svces/Labor	12/10/2015	869.00
KFORCE INC & SUBSIDIARIES	Other Contracted Svces/Labor	12/10/2015	814.00
KFORCE INC & SUBSIDIARIES	Other Contracted Svces/Labor	12/10/2015	880.00
KFORCE INC & SUBSIDIARIES	Other Contracted Svces/Labor	12/10/2015	704.00
KFORCE INC & SUBSIDIARIES	Other Contracted Svces/Labor	12/10/2015	880.00
KFORCE INC & SUBSIDIARIES	Other Contracted Svces/Labor	12/10/2015	880.00
KFORCE INC & SUBSIDIARIES	Other Contracted Svces/Labor	12/10/2015	704.00
KFORCE INC & SUBSIDIARIES	Other Contracted Svces/Labor	12/10/2015	858.00
KFORCE INC & SUBSIDIARIES	Other Contracted Svces/Labor	12/10/2015	704.00
KFORCE INC & SUBSIDIARIES	Other Contracted Svces/Labor	12/15/2015	528.00
KIDS CARE CENTER INC	Other Contracted Svces/Labor	12/8/2015	300.00
KIDS CARE CENTER INC	Other Contracted Svces/Labor	12/10/2015	150.00
KIDS CARE CENTER INC	Other Contracted Svces/Labor	12/17/2015	150.00
KIDS CREATIVE LEARNING ACADEMY	Other Contracted Svces/Labor	12/15/2015	700.00
KIDS PLAY TWO	Other Contracted Svces/Labor	12/8/2015	450.00
KIDS PLAY TWO	Other Contracted Svces/Labor	12/10/2015	225.00
KIDS PLAY TWO	Other Contracted Svces/Labor	12/21/2015	225.00
KIDS R KIDS	Other Contracted Svces/Labor	12/8/2015	440.00
KIDS R KIDS	Other Contracted Svces/Labor	12/10/2015	230.00
KIDS R KIDS	Other Contracted Svces/Labor	12/10/2015	220.00
KIDS R KIDS	Other Contracted Svces/Labor	12/17/2015	220.00
KIDS R KIDS	Other Contracted Svces/Labor	12/17/2015	230.00
KILGORE COLLEGE	Grants Pass-Thru Funds	12/3/2015	73,708.04
KIM'S STEPPING STONE LEARNING	Other Contracted Svces/Labor	12/8/2015	190.00
KIVUTO SOLUTIONS, INC	Memberships	12/17/2015	750.00
KLEINFELDER CENTRAL INC	Architects & Engineers	12/8/2015	4,427.50
KLEINFELDER CENTRAL INC	Architects & Engineers	12/8/2015	1,443.50
KLEINFELDER CENTRAL INC	Architects & Engineers	12/23/2015	5,029.00

KLEINFELDER CENTRAL INC	Architects & Engineers	12/23/2015	1,091.25
KLEINFELDER CENTRAL INC	Architects & Engineers	12/23/2015	4,929.00
KNOX COMPANY	Non-Inv Equipment	12/1/2015	3,455.00
KONICA MINOLTA BUSINESS SOLUTI	Clearing	12/1/2015	1,428.51
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	12/8/2015	3,514.32
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	12/8/2015	877.91
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts	12/10/2015	6,523.04
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts	12/10/2015	6,523.04
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts	12/10/2015	1,097.88
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	12/15/2015	521.91
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	12/15/2015	25.60
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	12/15/2015	552.69
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	12/17/2015	546.17
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	12/21/2015	943.70
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	12/21/2015	6,643.73
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	12/21/2015	396.69
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	12/21/2015	16.21
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	12/21/2015	6,350.15
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	12/21/2015	459.84
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	12/21/2015	571.33
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	12/21/2015	290.89
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	12/21/2015	7.59
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	12/21/2015	3.71
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	12/23/2015	894.08
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	12/23/2015	2,873.90
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	12/23/2015	606.32
KWIK KAR TUNE & LUBE	Repairs-Vehicles	12/3/2015	157.94
KWIK KAR TUNE & LUBE	Repairs-Vehicles	12/23/2015	362.43
L & M INDUSTRIAL SUPPLY INC	Departmental Supplies	12/10/2015	1,385.00
L & M INDUSTRIAL SUPPLY INC	Custodial Supplies	12/17/2015	5,033.50
L & M INDUSTRIAL SUPPLY INC	Custodial Supplies	12/17/2015	969.00
L & M INDUSTRIAL SUPPLY INC	Custodial Supplies	12/21/2015	2,734.50
L-3 COMMUNICATIONS MOBILE-VISI	Departmental Supplies	12/3/2015	79.95
L-3 COMMUNICATIONS MOBILE-VISI	Departmental Supplies	12/15/2015	684.75

LA MARGARITA	Clearing	12/3/2015	1,992.00
LA MARGARITA	Staff Development	12/10/2015	466.51
LABATT FOOD SERVICE	Food & Related Supplies	12/1/2015	915.30
LABATT FOOD SERVICE	Food & Related Supplies	12/15/2015	531.40
LABATT FOOD SERVICE	Food & Related Supplies	12/15/2015	1,345.38
LABATT FOOD SERVICE	Food & Related Supplies	12/15/2015	543.19
LABATT FOOD SERVICE	Food & Related Supplies	12/23/2015	1,179.19
LABATT FOOD SERVICE	Food & Related Supplies	12/23/2015	851.37
LABEL SYSTEMS INC	Departmental Supplies	12/15/2015	450.42
LABYRINTH LEARNING	Books, Booklets & Tapes	12/17/2015	1,901.79
LAKEWOOD BIOCHEMICAL CO INC	Classroom Supplies	12/1/2015	150.00
LAKEWOOD BIOCHEMICAL CO INC	Classroom Supplies	12/1/2015	60.00
LAKEWOOD BIOCHEMICAL CO INC	Classroom Supplies	12/8/2015	80.40
LAKEWOOD BIOCHEMICAL CO INC	Classroom Supplies	12/8/2015	126.50
LAKEWOOD BIOCHEMICAL CO INC	Classroom Supplies	12/8/2015	2,680.98
LAKEWOOD BIOCHEMICAL CO INC	Classroom Supplies	12/8/2015	1,487.20
LAKEWOOD BIOCHEMICAL CO INC	Classroom Supplies	12/8/2015	83.40
LAKISHA MCDOWELL-BATES	Other Contracted Svces/Labor	12/15/2015	250.00
LANDAUER INC	Classroom Supplies	12/3/2015	(107.74)
LANDAUER INC	Classroom Supplies	12/3/2015	328.02
LANDAUER INC	Clearing	12/15/2015	1,906.01
LANGUAGE TESTING INTERNATIONAL	Employee Skills Testing	12/21/2015	139.00
LAUREN PUBLICATIONS DBA DALLAS	Advertising	12/17/2015	1,050.00
LAUREN W. HART	Other Contracted Svces/Labor	12/17/2015	250.00
LCA ENVIRONMENTAL INC	Architects & Engineers	12/3/2015	2,815.20
LCA ENVIRONMENTAL INC	Architects & Engineers	12/23/2015	1,407.60
LEAGUE FOR INNOVATION	Seminar/Registration Fees	12/8/2015	100.00
LEAGUE FOR INNOVATION	Memberships	12/8/2015	15,000.00
LEAGUE FOR INNOVATION	Seminar/Registration Fees	12/15/2015	600.00
LEAGUE FOR INNOVATION	Seminar/Registration Fees	12/15/2015	650.00
LEAGUE FOR INNOVATION	Seminar/Registration Fees	12/23/2015	600.00
LEARNING SEED LLC	Books, Booklets & Tapes	12/17/2015	824.97
LEGENDS HOSPITALITY LLC	Special Travel	12/8/2015	255.00
LEGENDS HOSPITALITY LLC	Special Travel	12/8/2015	15.00

LEGENDS HOSPITALITY LLC	Special Travel	12/8/2015	15.00
LEGENDS HOSPITALITY LLC	Special Travel	12/8/2015	15.00
LERCH BATES INC	Architects & Engineers	12/8/2015	2,500.00
LET'S JUMP LLC	Rental/Lease-Other	12/1/2015	183.55
LIBERTY IN NORTH KOREA	Guest Lecturer/Performer	12/8/2015	200.00
LIFE INSURANCE CO OF SOUTHWEST	Payroll Deductions	12/23/2015	8,972.00
LIFE INSURANCE CO OF SOUTHWEST	Payroll Deductions	12/23/2015	7,661.09
LIGHTNING PREDICTION SALES & S	Repairs-Physical Plant Equipment	12/15/2015	275.00
LINCOLN INVESTMENT PLANNING IN	Payroll Deductions	12/23/2015	3,000.00
LINCOLN INVESTMENT PLANNING IN	Payroll Deductions	12/23/2015	44,003.00
LINCOLN INVESTMENT PLANNING IN	Payroll Deductions	12/23/2015	58,416.83
LINCOLN NATIONAL LIFE INS CO	Payroll Deductions	12/23/2015	650.00
LINCOLN NATIONAL LIFE INS CO	Payroll Deductions	12/23/2015	67,623.28
LINCOLN NATIONAL LIFE INS CO	Payroll Deductions	12/23/2015	202,721.55
LIQUID ENVIRONMENTAL SOLUTIONS	Other Contracted Svces/Labor	12/8/2015	170.00
LIQUID ENVIRONMENTAL SOLUTIONS	Other Contracted Svces/Labor	12/8/2015	830.00
LIQUID ENVIRONMENTAL SOLUTIONS	Other Contracted Svces/Labor	12/21/2015	490.00
LIQUID ENVIRONMENTAL SOLUTIONS	Service Contracts	12/23/2015	1,095.00
LIVESTOCK SUPPLY COMPANY INC	Classroom Supplies	12/10/2015	873.70
LOGICUBE INC	Minor Equipment	12/15/2015	2,851.69
LONE STAR COACHES INC	Field Trips	12/23/2015	790.00
LONE STAR PERCUSSION	Minor Equipment	12/10/2015	6,649.00
LONE STAR WATERPROOFING CO INC	Repairs-Buildings	12/21/2015	2,247.00
LONG RANGE SYSTEMS, LLC	Repairs-Office Equipment	12/21/2015	60.95
LONGHORN BUILDING MATERIALS	Departmental Supplies	12/8/2015	33.60
LONGHORN INC	Plumbing Supplies	12/10/2015	74.45
LONGHORN INC	Plumbing Supplies	12/10/2015	148.66
LONGHORN INC	Plumbing Supplies	12/10/2015	(51.92)
LONGHORN INC	Plumbing Supplies	12/10/2015	51.92
LONGHORN INC	Equipment-Physical Plant-Inventoriable	12/15/2015	18,663.00
LONGHORN INC	Plumbing Supplies	12/21/2015	20.43
LONGHORN INC	Plumbing Supplies	12/21/2015	658.78
LOWE'S HOME CENTERS INC	Maintenance Supplies	12/3/2015	339.00
LOWE'S HOME CENTERS INC	Vet. Tech. Supplies	12/8/2015	71.03

LOWE'S HOME CENTERS INC	Vet. Tech. Supplies	12/8/2015	342.85
LOWE'S HOME CENTERS INC	Vet. Tech. Supplies	12/8/2015	242.03
LOWE'S HOME CENTERS INC	Vet. Tech. Supplies	12/8/2015	18.56
LOWE'S HOME CENTERS INC	Vet. Tech. Supplies	12/8/2015	197.50
LOWE'S HOME CENTERS INC	Vet. Tech. Supplies	12/8/2015	244.63
LOWE'S HOME CENTERS INC	Vet. Tech. Supplies	12/8/2015	277.79
LOWE'S HOME CENTERS INC	Vet. Tech. Supplies	12/8/2015	129.93
LOWE'S HOME CENTERS INC	Vet. Tech. Supplies	12/8/2015	532.45
LOWE'S HOME CENTERS INC	Vet. Tech. Supplies	12/8/2015	49.78
LOWE'S HOME CENTERS INC	Vet. Tech. Supplies	12/8/2015	39.60
LOWE'S HOME CENTERS INC	Vet. Tech. Supplies	12/8/2015	91.89
LOWE'S HOME CENTERS INC	Vet. Tech. Supplies	12/8/2015	208.13
LOWE'S HOME CENTERS INC	Vet. Tech. Supplies	12/8/2015	151.03
LOWE'S HOME CENTERS INC	Vet. Tech. Supplies	12/8/2015	75.96
LOWE'S HOME CENTERS INC	Vet. Tech. Supplies	12/8/2015	5.11
LOWE'S HOME CENTERS INC	Vet. Tech. Supplies	12/8/2015	157.56
LOWE'S HOME CENTERS INC	Vet. Tech. Supplies	12/8/2015	33.54
LOWE'S HOME CENTERS INC	Maintenance Supplies	12/10/2015	110.69
LOWE'S HOME CENTERS INC	Maintenance Supplies	12/10/2015	633.50
LOWE'S HOME CENTERS INC	Maintenance Supplies	12/10/2015	170.33
LOWE'S HOME CENTERS INC	Maintenance Supplies	12/10/2015	54.03
LOWE'S HOME CENTERS INC	Maintenance Supplies	12/10/2015	36.26
LOWE'S HOME CENTERS INC	Maintenance Supplies	12/10/2015	11.65
LOWE'S HOME CENTERS INC	Maintenance Supplies	12/15/2015	103.48
LOWE'S HOME CENTERS INC	Vet. Tech. Supplies	12/21/2015	53.43
LOWE'S HOME CENTERS INC	Vet. Tech. Supplies	12/21/2015	308.75
LOWE'S HOME CENTERS INC	Vet. Tech. Supplies	12/21/2015	226.33
LOWE'S HOME CENTERS INC	Vet. Tech. Supplies	12/21/2015	23.52
LOWE'S HOME CENTERS INC	Vet. Tech. Supplies	12/21/2015	19.50
LOWE'S HOME CENTERS INC	Vet. Tech. Supplies	12/21/2015	130.55
LOWE'S HOME CENTERS INC	Vet. Tech. Supplies	12/21/2015	109.90
LOWE'S HOME CENTERS INC	Vet. Tech. Supplies	12/21/2015	403.72
LOWE'S HOME CENTERS INC	Classroom Supplies	12/23/2015	17.83
LOWERY & ASSOCIATES SECURITY C	Legal Fees	12/15/2015	6,500.00

LUTE RILEY HONDA	Non-Inv Equipment	12/1/2015	551.53
MACH B TECHNOLOGIES INC	Info. Tech.-Software	12/23/2015	25,000.00
MAGNA PUBLICATIONS INC	Books, Booklets & Tapes	12/10/2015	499.00
MAGNA PUBLICATIONS INC	Books, Booklets & Tapes	12/10/2015	599.00
MAKERBOT INDUSTRIES LLC	Non-Inv Equipment	12/10/2015	143.38
MANDY VASSIGH ENGINEERING INC	Architects & Engineers	12/3/2015	6,426.00
MANDY VASSIGH ENGINEERING INC	Architects & Engineers	12/23/2015	3,213.00
MANPOWER US INC	Other Contracted Svces/Labor	12/8/2015	281.70
MANUFACTURING SKILL STANDARDS	Classroom Supplies	12/1/2015	1,350.00
MARFIELD CORPORATE STATIONERY	Office Supplies	12/1/2015	183.30
MARFIELD CORPORATE STATIONERY	Office Supplies	12/1/2015	24.60
MARFIELD CORPORATE STATIONERY	Office Supplies	12/1/2015	172.20
MARFIELD CORPORATE STATIONERY	Office Supplies	12/1/2015	224.95
MARFIELD CORPORATE STATIONERY	Departmental Supplies	12/3/2015	196.80
MARFIELD CORPORATE STATIONERY	Departmental Supplies	12/3/2015	49.20
MARFIELD CORPORATE STATIONERY	Departmental Supplies	12/3/2015	622.00
MARFIELD CORPORATE STATIONERY	Departmental Supplies	12/3/2015	73.80
MARFIELD CORPORATE STATIONERY	Departmental Supplies	12/3/2015	336.25
MARFIELD CORPORATE STATIONERY	Departmental Supplies	12/3/2015	24.60
MARFIELD CORPORATE STATIONERY	Departmental Supplies	12/3/2015	49.20
MARFIELD CORPORATE STATIONERY	Departmental Supplies	12/3/2015	24.60
MARFIELD CORPORATE STATIONERY	Departmental Supplies	12/3/2015	22.65
MARFIELD CORPORATE STATIONERY	Departmental Supplies	12/3/2015	39.95
MARFIELD CORPORATE STATIONERY	Departmental Supplies	12/3/2015	39.95
MARFIELD CORPORATE STATIONERY	Departmental Supplies	12/8/2015	45.30
MARFIELD CORPORATE STATIONERY	Departmental Supplies	12/8/2015	24.60
MARFIELD CORPORATE STATIONERY	Office Supplies	12/15/2015	24.60
MARFIELD CORPORATE STATIONERY	Office Supplies	12/15/2015	79.90
MARFIELD CORPORATE STATIONERY	Office Supplies	12/15/2015	49.20
MARFIELD CORPORATE STATIONERY	Office Supplies	12/15/2015	24.60
MARFIELD CORPORATE STATIONERY	Office Supplies	12/15/2015	49.20
MARFIELD CORPORATE STATIONERY	Office Supplies	12/15/2015	119.85
MARFIELD CORPORATE STATIONERY	Office Supplies	12/15/2015	24.60
MARFIELD CORPORATE STATIONERY	Office Supplies	12/15/2015	221.40

MARFIELD CORPORATE STATIONERY	Office Supplies	12/15/2015	24.60
MARFIELD CORPORATE STATIONERY	Office Supplies	12/15/2015	22.65
MARFIELD CORPORATE STATIONERY	Office Supplies	12/15/2015	39.95
MARFIELD CORPORATE STATIONERY	Office Supplies	12/15/2015	(448.00)
MARFIELD CORPORATE STATIONERY	Office Supplies	12/15/2015	448.00
MARFIELD CORPORATE STATIONERY	Office Supplies	12/15/2015	39.95
MARFIELD CORPORATE STATIONERY	Office Supplies	12/15/2015	199.75
MARFIELD CORPORATE STATIONERY	Office Supplies	12/15/2015	39.95
MARFIELD CORPORATE STATIONERY	Office Supplies	12/15/2015	79.90
MARFIELD CORPORATE STATIONERY	Printing-Other	12/17/2015	396.45
MARFIELD CORPORATE STATIONERY	Printing-Other	12/17/2015	79.90
MARFIELD CORPORATE STATIONERY	Printing-Other	12/17/2015	159.80
MARFIELD CORPORATE STATIONERY	Printing-Other	12/17/2015	87.00
MARFIELD CORPORATE STATIONERY	Printing-Other	12/17/2015	49.20
MARFIELD CORPORATE STATIONERY	Printing-Other	12/17/2015	39.95
MARFIELD CORPORATE STATIONERY	Printing-Other	12/21/2015	39.95
MARFIELD CORPORATE STATIONERY	Printing-Other	12/21/2015	24.60
MARFIELD CORPORATE STATIONERY	Printing-Other	12/21/2015	39.95
MARFIELD CORPORATE STATIONERY	Printing-Other	12/21/2015	39.95
MARFIELD CORPORATE STATIONERY	Office Supplies	12/23/2015	45.30
MARFIELD CORPORATE STATIONERY	Office Supplies	12/23/2015	22.65
MARFIELD CORPORATE STATIONERY	Office Supplies	12/23/2015	52.40
MARFIELD CORPORATE STATIONERY	Office Supplies	12/23/2015	39.95
MARFIELD CORPORATE STATIONERY	Office Supplies	12/23/2015	39.95
MARFIELD CORPORATE STATIONERY	Office Supplies	12/23/2015	79.90
MARFIELD CORPORATE STATIONERY	Office Supplies	12/23/2015	86.00
MARIA GUADALUPE LOPEZ	Guest Lecturer/Performer	12/8/2015	900.00
MARIA GUADALUPE LOPEZ	Guest Lecturer/Performer	12/21/2015	500.00
MARICOPA CTY COMMUNITY COLLEGE	Copyrights, Royalties & Licens	12/17/2015	1,000.00
MARK WAYNE SULLIVAN	Other Contracted Svces/Labor	12/1/2015	900.00
MARK WAYNE SULLIVAN	Service Contracts	12/21/2015	120.00
MARSHALL'S CATERING & SPECIAL	Refreshments	12/10/2015	184.55
MARSHALL'S CATERING & SPECIAL	Refreshments	12/15/2015	264.60
MARSHALL'S CATERING & SPECIAL	Refreshments	12/17/2015	1,137.50

MART INC	Repairs-Buildings	12/1/2015	16,170.00
MART INC	Repairs-Other	12/3/2015	8,165.00
MART INC	Other Contracted Svces/Labor	12/15/2015	24,000.00
MART INC	Repairs-Buildings	12/21/2015	7,600.00
MARY E. NIKOPOULOS	Rental/Lease-Other	12/9/2015	221.61
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	12/1/2015	642.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	12/3/2015	2,866.10
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	12/3/2015	306.11
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	12/8/2015	1,016.50
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	12/8/2015	750.00
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	12/8/2015	450.00
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	12/8/2015	195.00
MASTERCRAFT PRINTED PRODUCTS &	Office Supplies	12/10/2015	133.50
MASTERCRAFT PRINTED PRODUCTS &	Office Supplies	12/10/2015	1,520.00
MASTERCRAFT PRINTED PRODUCTS &	Other Contracted Svces/Labor	12/15/2015	207.61
MASTERCRAFT PRINTED PRODUCTS &	Other Contracted Svces/Labor	12/15/2015	9,150.00
MASTERCRAFT PRINTED PRODUCTS &	Other Contracted Svces/Labor	12/15/2015	5,000.00
MASTERCRAFT PRINTED PRODUCTS &	Other Contracted Svces/Labor	12/15/2015	1,040.00
MASTERCRAFT PRINTED PRODUCTS &	Other Contracted Svces/Labor	12/15/2015	271.50
MASTERCRAFT PRINTED PRODUCTS &	Other Contracted Svces/Labor	12/15/2015	490.61
MASTERCRAFT PRINTED PRODUCTS &	Other Contracted Svces/Labor	12/15/2015	162.80
MASTERCRAFT PRINTED PRODUCTS &	Other Contracted Svces/Labor	12/15/2015	730.00
MASTERCRAFT PRINTED PRODUCTS &	Other Contracted Svces/Labor	12/15/2015	475.00
MASTERCRAFT PRINTED PRODUCTS &	Other Contracted Svces/Labor	12/15/2015	90.00
MASTERCRAFT PRINTED PRODUCTS &	Other Contracted Svces/Labor	12/15/2015	238.50
MASTERCRAFT PRINTED PRODUCTS &	Other Contracted Svces/Labor	12/15/2015	141.25
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	12/17/2015	(238.50)
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	12/17/2015	200.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	12/17/2015	590.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	12/17/2015	145.60
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	12/17/2015	212.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	12/21/2015	390.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	12/21/2015	540.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	12/21/2015	1,100.00

MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	12/21/2015	325.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	12/23/2015	1,770.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	12/23/2015	1,570.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	12/23/2015	2,170.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	12/23/2015	610.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	12/23/2015	270.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	12/23/2015	190.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	12/23/2015	395.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	12/23/2015	1,325.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	12/23/2015	31.60
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	12/23/2015	200.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	12/23/2015	325.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	12/23/2015	307.20
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	12/23/2015	1,111.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	12/23/2015	169.60
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	12/23/2015	700.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	12/23/2015	3,450.00
MATHESON TRI-GAS INC	Classroom Supplies	12/1/2015	12.09
MATHESON TRI-GAS INC	Classroom Supplies	12/1/2015	378.76
MATHESON TRI-GAS INC	Classroom Supplies	12/1/2015	16.55
MATHESON TRI-GAS INC	Classroom Supplies	12/3/2015	245.55
MATHESON TRI-GAS INC	Classroom Supplies	12/3/2015	12.09
MAUREEN A. PETTITT	Other Contracted Svces/Labor	12/3/2015	3,919.45
MEDIA TEMPLE INC	Other Contracted Svces/Labor	12/8/2015	380.00
MEDICAL CENTER OF MCKINNEY	Seminar/Registration Fees	12/3/2015	150.00
MEDICAL STAFFING NETWORK	Other Contracted Svces/Labor	12/23/2015	825.00
MEDICAL TRAINING SOLUTIONS INC	Other Contracted Svces/Labor	12/23/2015	475.00
MEHRDAD HAROUTUNIAN	Non-Inv Equipment	12/7/2015	34.99
MELANIE MICHELLE GAMBLE	Seminar/Registration Fees	12/23/2015	15.29
MERCHANTS BAKERY SUPPLIES INC	Classroom Supplies	12/8/2015	619.27
MESQUITE SPORTS CENTER	Departmental Supplies	12/1/2015	443.70
MESQUITE SPORTS CENTER	Departmental Supplies	12/15/2015	4,955.50
MESQUITE SPORTS CENTER	Departmental Supplies	12/15/2015	1,988.50
MESQUITE SPORTS CENTER	Departmental Supplies	12/21/2015	2,254.50

MESQUITE SPORTS CENTER	Classroom Supplies	12/23/2015	547.50
MESQUITE SPORTS CENTER	Classroom Supplies	12/23/2015	912.50
METLIFE SECURITIES INC	Payroll Deductions	12/23/2015	8,958.33
METLIFE SECURITIES INC	Payroll Deductions	12/23/2015	7,618.83
METLIFE SECURITIES INC	Payroll Deductions	12/23/2015	190,184.48
MG TRUST COMPANY	Payroll Deductions	12/23/2015	689.18
MG TRUST COMPANY	Payroll Deductions	12/23/2015	5,286.00
MG TRUST COMPANY	Payroll Deductions	12/23/2015	30,598.18
MICRO CENTER SALES CORPORATION	Departmental Supplies	12/3/2015	51.97
MICRO CENTER SALES CORPORATION	LRC Supplies	12/17/2015	333.86
MIDWAY AUTO SUPPLY INC	Classroom Supplies	12/3/2015	39.98
MIDWAY AUTO SUPPLY INC	Classroom Supplies	12/3/2015	59.98
MIDWAY AUTO SUPPLY INC	Departmental Supplies	12/3/2015	3,111.50
MIDWAY AUTO SUPPLY INC	Classroom Supplies	12/10/2015	38.70
MIDWAY AUTO SUPPLY INC	Classroom Supplies	12/10/2015	739.56
MIDWAY AUTO SUPPLY INC	Departmental Supplies	12/10/2015	431.04
MIDWAY AUTO SUPPLY INC	Classroom Supplies	12/15/2015	161.00
MIDWAY AUTO SUPPLY INC	Classroom Supplies	12/17/2015	5.50
MIDWAY AUTO SUPPLY INC	Classroom Supplies	12/17/2015	22.50
MIDWAY AUTO SUPPLY INC	Classroom Supplies	12/17/2015	119.00
MIDWAY AUTO SUPPLY INC	Classroom Supplies	12/17/2015	139.00
MIDWAY AUTO SUPPLY INC	Classroom Supplies	12/17/2015	19.50
MIDWAY AUTO SUPPLY INC	Classroom Supplies	12/17/2015	46.79
MIDWAY AUTO SUPPLY INC	Classroom Supplies	12/17/2015	132.58
MIDWAY AUTO SUPPLY INC	Classroom Supplies	12/17/2015	109.52
MIDWAY AUTO SUPPLY INC	Classroom Supplies	12/17/2015	89.40
MIDWAY AUTO SUPPLY INC	Classroom Supplies	12/17/2015	24.21
MIDWAY AUTO SUPPLY INC	Classroom Supplies	12/17/2015	56.40
MIDWAY AUTO SUPPLY INC	Classroom Supplies	12/21/2015	546.94
MIDWAY AUTO SUPPLY INC	Classroom Supplies	12/21/2015	27.00
MIDWAY AUTO SUPPLY INC	Classroom Supplies	12/21/2015	79.29
MIDWAY AUTO SUPPLY INC	Classroom Supplies	12/23/2015	171.01
MIDWAY AUTO SUPPLY INC	Classroom Supplies	12/23/2015	44.95
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	12/1/2015	875.86

MIDWAY PRESS LTD	Printing-Schedules/Newspaper	12/1/2015	781.33
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	12/1/2015	836.48
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	12/3/2015	476.31
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	12/15/2015	986.31
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	12/15/2015	781.33
MIDWAY PRESS LTD	Printing-Other	12/21/2015	1,529.29
MIDWEST BIOSERVICE COMPANY LLC	Service Contracts	12/21/2015	834.00
MIDWEST TAPE, LLC	Books, Booklets & Tapes	12/3/2015	25.98
MIDWEST TAPE, LLC	Books, Booklets & Tapes	12/21/2015	21.99
MIDWEST TAPE, LLC	Books, Booklets & Tapes	12/23/2015	25.99
MIKESHA L. BARNETT	Other Contracted Svces/Labor	12/23/2015	2,600.00
MISSION LINEN SUPPLY	Classroom Supplies	12/1/2015	65.62
MISSION LINEN SUPPLY	Classroom Supplies	12/3/2015	65.62
MISSION LINEN SUPPLY	Service Contracts-Linen Service	12/8/2015	384.13
MISSION LINEN SUPPLY	Service Contracts-Linen Service	12/8/2015	457.11
MISSION LINEN SUPPLY	Service Contracts-Linen Service	12/8/2015	412.05
MISSION LINEN SUPPLY	Service Contracts-Linen Service	12/8/2015	93.73
MISSION LINEN SUPPLY	Service Contracts-Linen Service	12/8/2015	93.73
MISSION LINEN SUPPLY	Service Contracts-Linen Service	12/8/2015	93.73
MISSION LINEN SUPPLY	Other Contracted Svces/Labor	12/10/2015	146.92
MISSION LINEN SUPPLY	Other Contracted Svces/Labor	12/10/2015	66.00
MISSION LINEN SUPPLY	Classroom Supplies	12/15/2015	62.95
MISSION LINEN SUPPLY	Classroom Supplies	12/15/2015	93.73
MISSION LINEN SUPPLY	Classroom Supplies	12/15/2015	449.06
MISSION LINEN SUPPLY	Classroom Supplies	12/21/2015	62.95
MISSION LINEN SUPPLY	Classroom Supplies	12/21/2015	62.95
MISSION LINEN SUPPLY	Classroom Supplies	12/21/2015	122.92
MISSION LINEN SUPPLY	Classroom Supplies	12/21/2015	122.92
MISSION LINEN SUPPLY	Service Contracts-Linen Service	12/23/2015	415.04
MISSION LINEN SUPPLY	Other Contracted Svces/Labor	12/23/2015	56.96
MISTER SWEEPER LP	Other Contracted Svces/Labor	12/15/2015	100.00
MISTER SWEEPER LP	Other Contracted Svces/Labor	12/17/2015	52.15
MISTER SWEEPER LP	Other Contracted Svces/Labor	12/17/2015	83.44
MISTER SWEEPER LP	Service Contracts	12/21/2015	166.88

MISTER SWEEPER LP	Service Contracts	12/21/2015	312.90
MISTER SWEEPER LP	Service Contracts	12/21/2015	105.00
MISTER SWEEPER LP	Service Contracts	12/21/2015	73.01
MISTER SWEEPER LP	Service Contracts	12/21/2015	52.15
MISTER SWEEPER LP	Service Contracts	12/21/2015	83.44
MITCHELL 1	Other Contracted Svces/Labor	12/8/2015	1,099.00
MNK INFOTECH INC	Consultant	12/1/2015	4,500.00
MNK INFOTECH INC	Consultant	12/1/2015	2,220.00
MNK INFOTECH INC	Consultant	12/1/2015	2,400.00
MNK INFOTECH INC	Consultant	12/1/2015	1,200.00
MNKHAN ARCHITECTS PLLC	Other Contracted Svces/Labor	12/23/2015	1,542.00
MOBILE MINI I INC	Other Contracted Svces/Labor	12/1/2015	153.60
MOBILE MINI I INC	Other Contracted Svces/Labor	12/1/2015	130.25
MOBILE MINI I INC	Rental/Lease-Other	12/3/2015	78.15
MOBILE MINI I INC	Rental/Lease-Other	12/3/2015	114.62
MOBILE MINI I INC	Other Contracted Svces/Labor	12/8/2015	125.04
MOBILE MINI I INC	Rental/Lease-Other	12/15/2015	115.00
MOBILE MINI I INC	Rental/Lease-Other	12/17/2015	98.99
MOBILE MINI I INC	Rental/Lease-Other	12/21/2015	130.00
MONTGOMERY ENTRANCE	Other Contracted Svces/Labor	12/3/2015	1,092.00
MONTGOMERY ENTRANCE	Repairs-Buildings	12/10/2015	1,293.54
MONTGOMERY ENTRANCE	Other Contracted Svces/Labor	12/15/2015	1,755.00
MONTGOMERY ENTRANCE	Other Contracted Svces/Labor	12/15/2015	180.61
MONTGOMERY ENTRANCE	Other Contracted Svces/Labor	12/15/2015	1,005.92
MOODY NOLAN / VAI LLC	Consultant	12/8/2015	18,592.41
MOODY NOLAN / VAI LLC	Consultant	12/8/2015	65,973.05
MOORE DISPOSAL INC	Other Contracted Svces/Labor	12/1/2015	435.56
MOORE DISPOSAL INC	Other Contracted Svces/Labor	12/21/2015	435.56
MOORE MEDICAL LLC	Classroom Supplies	12/1/2015	46.20
MOORE MEDICAL LLC	Classroom Supplies	12/1/2015	36.05
MOORE MEDICAL LLC	Departmental Supplies	12/3/2015	521.93
MOORE MEDICAL LLC	Departmental Supplies	12/3/2015	899.46
MOORE MEDICAL LLC	Departmental Supplies	12/3/2015	(351.36)
MOORE MEDICAL LLC	Departmental Supplies	12/3/2015	296.62

MOORE MEDICAL LLC	Departmental Supplies	12/3/2015	(65.40)
MOORE MEDICAL LLC	Classroom Supplies	12/10/2015	631.68
MOORE MEDICAL LLC	Classroom Supplies	12/10/2015	178.16
MOORE MEDICAL LLC	Classroom Supplies	12/10/2015	364.55
MOORE MEDICAL LLC	Classroom Supplies	12/10/2015	123.29
MOORE MEDICAL LLC	Classroom Supplies	12/10/2015	471.81
MOORE MEDICAL LLC	Office Supplies	12/17/2015	95.11
MOORE MEDICAL LLC	Office Supplies	12/17/2015	327.11
MOORE MEDICAL LLC	Office Supplies	12/17/2015	59.77
MOORE MEDICAL LLC	Departmental Supplies	12/21/2015	363.77
MOORE MEDICAL LLC	Departmental Supplies	12/21/2015	540.07
MOORE MEDICAL LLC	Departmental Supplies	12/21/2015	13.83
MOORE MEDICAL LLC	Departmental Supplies	12/23/2015	702.59
MOORE MEDICAL LLC	Departmental Supplies	12/23/2015	88.49
MOORE MEDICAL LLC	Departmental Supplies	12/23/2015	64.00
MORPHOTRUST USA INC	Vehicle Operating Expense	12/8/2015	9.95
MOUSER ELECTRONICS INC	Classroom Supplies	12/15/2015	201.59
MSC INDUSTRIAL SUPPLY CO INC	Classroom Supplies	12/17/2015	2.53
MSC INDUSTRIAL SUPPLY CO INC	Classroom Supplies	12/17/2015	72.23
MSC INDUSTRIAL SUPPLY CO INC	Maintenance Supplies	12/23/2015	369.59
MU ALPHA THETA	Clubs	12/8/2015	150.00
MYELYN CONTRACTORS	Other Contracted Svces/Labor	12/1/2015	550.00
N C CABANA LOGISTICS LLC	Consultant	12/1/2015	2,220.00
N TX ELEC & JOINT APPRNTSHP TR	Instructional Service Contracts	12/17/2015	72,775.68
N TX ELEC & JOINT APPRNTSHP TR	Rental/Lease-Building	12/17/2015	3,072.00
N TX ELEC & JOINT APPRNTSHP TR	Rental/Lease-Building	12/17/2015	96.00
NABITA	Memberships	12/21/2015	639.00
NACAC	Promotional Activities	12/1/2015	595.00
NACAC	Memberships	12/17/2015	395.00
NACADA	Seminar/Registration Fees	12/8/2015	275.00
NACADA	Memberships	12/21/2015	150.00
NACADA	Travel-Out of Area	12/23/2015	2,251.28
NACE	Seminar/Registration Fees	12/15/2015	925.00
NADE	Seminar/Registration Fees	12/23/2015	375.00

NADE	Seminar/Registration Fees	12/23/2015	50.00
NAEMT	Miscellaneous Fees	12/21/2015	360.00
NAEP	Seminar/Registration Fees	12/1/2015	750.00
NAFSA	Memberships	12/3/2015	460.00
NAPA AUTO PARTS	Classroom Supplies	12/3/2015	143.83
NAPA AUTO PARTS	Classroom Supplies	12/3/2015	54.69
NAPA AUTO PARTS	Classroom Supplies	12/10/2015	87.48
NAPM-RIO GRAND VALLEY	Travel-Out of Area	12/3/2015	325.00
NASCO	Classroom Supplies	12/8/2015	160.00
NASCO	Classroom Supplies	12/10/2015	315.22
NASPA	Memberships	12/15/2015	1,012.00
NATIONAL CINEMEDIA LLC	Advertising	12/8/2015	6,929.00
NATIONAL CINEMEDIA LLC	Advertising	12/17/2015	2,652.00
NATIONAL COATINGS & SUPPLIES I	Classroom Supplies	12/1/2015	53.02
NATIONAL COATINGS & SUPPLIES I	Classroom Supplies	12/1/2015	20.95
NATIONAL COATINGS & SUPPLIES I	Classroom Supplies	12/10/2015	184.29
NATIONAL COATINGS & SUPPLIES I	Classroom Supplies	12/10/2015	82.18
NATIONAL COATINGS & SUPPLIES I	Classroom Supplies	12/10/2015	163.64
NATIONAL COATINGS & SUPPLIES I	Classroom Supplies	12/23/2015	457.65
NATIONAL COLLEGE TESTING ASSOC	Memberships	12/8/2015	250.00
NATIONAL COLLEGE TESTING ASSOC	Tests & Testing Services	12/15/2015	250.00
NATIONAL COLLEGIATE HONORS COU	Memberships	12/21/2015	500.00
NATIONAL NOTARY ASSOCIATION	Office Supplies	12/8/2015	124.00
NATIONAL RESTAURANT ASSOCIATIO	Memberships	12/10/2015	195.00
NATIONAL RESTAURANT ASSOCIATIO	Classroom Supplies	12/21/2015	779.99
NATIONAL STUDENT CLEARINGHOUSE	Memberships	12/8/2015	425.00
NATIONAL STUDENT CLEARINGHOUSE	Copyrights, Royalties & Licens	12/15/2015	425.00
NATIONAL TOOLING AND MACHINING	Memberships	12/21/2015	378.00
NATIONWIDE POWER SOLUTIONS INC	Non-Inv Equipment	12/17/2015	1,174.66
NATL ASSN OF BUSINESS RESOURCE	Miscellaneous	12/23/2015	1,220.00
NATL CNCL ARCHITECTURAL REGIS	Memberships	12/21/2015	75.00
NATL INSTITUTE FOR METALWORKIN	Other Contracted Svces/Labor	12/3/2015	5,000.00
NATL INSTITUTE FOR METALWORKIN	Miscellaneous Fees	12/8/2015	500.00
NATL SOCCER COASHES ASSN OF AM	Seminar/Registration Fees	12/8/2015	329.00

NATL SOCCER COASHES ASSN OF AM	Seminar/Registration Fees	12/8/2015	329.00
NATL SOCCER COASHES ASSN OF AM	Seminar/Registration Fees	12/8/2015	364.00
NATL SOCCER COASHES ASSN OF AM	Seminar/Registration Fees	12/10/2015	429.00
NAVARRO COLLEGE	Grants Pass-Thru Funds	12/21/2015	73,265.09
NCTRCA	Memberships	12/21/2015	39,888.00
NEEL-SCHAFFER INC	Other Contracted Svces/Labor	12/3/2015	13.20
NEEL-SCHAFFER INC	Other Contracted Svces/Labor	12/3/2015	13,100.00
NEEL-SCHAFFER INC	Other Contracted Svces/Labor	12/3/2015	61.61
NEEL-SCHAFFER INC	Other Contracted Svces/Labor	12/3/2015	138.78
NEEL-SCHAFFER INC	Other Contracted Svces/Labor	12/17/2015	380.48
NEEL-SCHAFFER INC	Other Contracted Svces/Labor	12/17/2015	136.92
NEEL-SCHAFFER INC	Repairs-Grounds	12/23/2015	136.32
NEEL-SCHAFFER INC	Repairs-Grounds	12/23/2015	61.41
NEEL-SCHAFFER INC	Repairs-Grounds	12/23/2015	137.70
NEEL-SCHAFFER INC	Repairs-Grounds	12/23/2015	429.00
NEEL-SCHAFFER INC	Repairs-Grounds	12/23/2015	298.11
NEOPOST USA INC	Minor Equipment	12/3/2015	1,059.00
NEOPOST USA INC	Rental/Lease-Other	12/10/2015	280.05
NEOPOST USA INC	Rental/Lease-Furn. & Equip.	12/15/2015	280.05
NETSUPPORT INC	Copyrights, Royalties & Licens	12/15/2015	346.80
NEW WORLD INDUSTRIES INC	Non-Inv Site Improvements	12/17/2015	2,700.00
NEWEGG BUSINESS INC	Classroom Supplies	12/21/2015	2,398.00
NEWS FOR MY SCHOOL	Advertising	12/1/2015	3,500.00
NIRSA	Seminar/Registration Fees	12/15/2015	750.00
NISOA	Memberships	12/8/2015	780.00
NISOA	Memberships	12/8/2015	300.00
NORCOSTCO INC	Rental/Lease-Other	12/3/2015	422.24
NORTH AMERICAN TECHNICIAN EXCE	Tests & Testing Services	12/21/2015	420.00
NORTH DALLAS PLANT SALES	Non-Inv Site Improvements	12/1/2015	974.70
NORTH GEORGIA COLLEGE & STATE	Seminar/Registration Fees	12/8/2015	475.00
NORTH TEXAS PRECISION INSTRUME	Down Payment on Fixed Assets	12/15/2015	(49,972.50)
NORTH TEXAS PRECISION INSTRUME	Down Payment on Fixed Assets	12/15/2015	2,500.00
NORTH TEXAS PRECISION INSTRUME	Down Payment on Fixed Assets	12/15/2015	137,256.00
NORTH TEXAS TOLLWAY AUTHORITY	Vehicle Operating Expense	12/8/2015	13.29

NORTH TEXAS TOLLWAY AUTHORITY	Special Travel	12/10/2015	11.13
NORTH TEXAS TOLLWAY AUTHORITY	Special Travel	12/10/2015	1.05
NORTH TEXAS TOLLWAY AUTHORITY	Special Travel	12/15/2015	7.86
NORTH TEXAS TOLLWAY AUTHORITY	Travel-In Area	12/23/2015	14.32
NORTHERN LIFE INSURANCE	Payroll Deductions	12/23/2015	50.00
NORTHERN LIFE INSURANCE	Payroll Deductions	12/23/2015	845.00
NTCCC	Memberships	12/1/2015	6,770.00
NTCCC	Memberships	12/1/2015	2,313.00
NTCCC	Memberships	12/15/2015	6,463.00
NTCCC	Memberships	12/15/2015	95.00
NTCCC	Memberships	12/17/2015	10,486.00
NTCCC	Memberships	12/21/2015	4,823.00
NTCCC	Office Supplies	12/23/2015	150.38
O'REILLY AUTO PARTS	Classroom Supplies	12/8/2015	23.98
O'REILLY AUTO PARTS	Repairs-Vehicles	12/10/2015	9.07
O'REILLY AUTO PARTS	Vehicle Operating Expense	12/17/2015	46.20
O'REILLY AUTO PARTS	Classroom Supplies	12/21/2015	19.99
O'REILLY AUTO PARTS	Classroom Supplies	12/21/2015	(9.72)
O'REILLY AUTO PARTS	Classroom Supplies	12/21/2015	26.97
OAK FARMS DAIRY	Food & Related Supplies	12/1/2015	33.06
OAK FARMS DAIRY	Food & Related Supplies	12/1/2015	20.20
OAK FARMS DAIRY	Food & Related Supplies	12/15/2015	42.15
OAK FARMS DAIRY	Food & Related Supplies	12/21/2015	47.71
OAK FARMS DAIRY	Food & Related Supplies	12/23/2015	53.26
OCCUPATIONAL HEALTH CTRS OF TH	Other Contracted Svces/Labor	12/3/2015	51.50
OCCUPATIONAL HEALTH CTRS OF TH	Other Contracted Svces/Labor	12/3/2015	184.00
OCCUPATIONAL HEALTH CTRS OF TH	Other Contracted Svces/Labor	12/15/2015	73.50
OCCUPATIONAL HEALTH CTRS OF TH	Other Contracted Svces/Labor	12/15/2015	125.50
OCCUPATIONAL HEALTH CTRS OF TH	Other Contracted Svces/Labor	12/15/2015	121.50
OCULI STUDIO LLC	Other Contracted Svces/Labor	12/1/2015	3,112.50
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	12/8/2015	1,682.10
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	12/8/2015	501.50
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	12/8/2015	1,770.50
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	12/8/2015	21,891.50

OGLETREE DEAKINS NASH SMOAK &	Legal Fees	12/8/2015	1,511.87
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	12/8/2015	1,152.50
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	12/8/2015	887.00
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	12/8/2015	1,091.50
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	12/8/2015	1,593.00
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	12/8/2015	316.00
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	12/8/2015	6,576.23
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	12/8/2015	3,967.85
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	12/8/2015	383.50
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	12/8/2015	8,180.85
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	12/23/2015	5,380.20
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	12/23/2015	2,763.45
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	12/23/2015	9,386.12
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	12/23/2015	3,855.30
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	12/23/2015	2,494.90
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	12/23/2015	2,567.50
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	12/23/2015	560.50
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	12/23/2015	3,146.40
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	12/23/2015	3,071.50
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	12/23/2015	88.50
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	12/23/2015	2,653.17
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	12/23/2015	17,975.98
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	12/23/2015	7,463.50
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	12/23/2015	3,871.00
OLEN WILLIAMS INC	Repairs-Classroom Equipment	12/10/2015	290.30
ON THE CUTTING EDGE ENGRAVERS	Awards	12/8/2015	76.50
ON THE CUTTING EDGE ENGRAVERS	Awards	12/8/2015	75.00
ON THE CUTTING EDGE ENGRAVERS	Awards	12/8/2015	540.00
ONE SQUARED LLC	Clearing	12/1/2015	499.40
OPERATION KINDNESS	Clearing	12/1/2015	225.00
ORIENTAL TRADING COMPANY	Departmental Supplies	12/23/2015	285.78
P3C MEDIA LLC	Seminar/Registration Fees	12/15/2015	495.00
P3C MEDIA LLC	Seminar/Registration Fees	12/15/2015	495.00
PAC SYSTEMS INC	Repairs-Other	12/1/2015	708.00

PAC SYSTEMS INC	Service Contracts	12/3/2015	18.00
PAC SYSTEMS INC	Service Contracts	12/3/2015	18.00
PAC SYSTEMS INC	Service Contracts	12/3/2015	18.00
PAC SYSTEMS INC	Service Contracts	12/3/2015	928.33
PAC SYSTEMS INC	Service Contracts-Custodial	12/8/2015	1,045.00
PAC SYSTEMS INC	Repairs-Other	12/10/2015	285.00
PAC SYSTEMS INC	Repairs-Other	12/10/2015	581.00
PAC SYSTEMS INC	Other Contracted Svces/Labor	12/15/2015	810.00
PAC SYSTEMS INC	Other Contracted Svces/Labor	12/15/2015	190.00
PAC SYSTEMS INC	Other Contracted Svces/Labor	12/15/2015	3,728.70
PAC SYSTEMS INC	Service Contracts	12/17/2015	855.00
PAC SYSTEMS INC	Service Contracts	12/17/2015	570.00
PAC SYSTEMS INC	Service Contracts	12/17/2015	475.00
PAC SYSTEMS INC	Service Contracts	12/21/2015	850.00
PAC SYSTEMS INC	Repairs-Other	12/23/2015	750.00
PAGE BARTEAU CATERING	Refreshments	12/8/2015	380.00
PARATEXT LLC	Other Contracted Svces/Labor	12/3/2015	5,725.00
PARISH EPISCOPAL SCHOOL	Other Contracted Svces/Labor	12/15/2015	3,865.80
PARKING COMPANY OF AMERICA-DAL	Other Contracted Svces/Labor	12/15/2015	2,850.00
PARTICIPATORY CULTURE FOUNDATI	Other Contracted Svces/Labor	12/21/2015	38.00
PASSPORT HEALTH	Other Contracted Svces/Labor	12/23/2015	702.00
PAUL ALLEN STODGEL	Guest Lecturer/Performer	12/10/2015	800.00
PAUL L. FRANCIS	Seminar/Registration Fees	12/17/2015	80.00
PAVECON PUBLIC WORKS LP	Construction	12/23/2015	198,843.60
PAVECON PUBLIC WORKS LP	Construction	12/23/2015	205,770.88
PEARSON	Classroom Supplies	12/8/2015	3,800.00
PEDRO PEREZ	Other Contracted Svces/Labor	12/1/2015	250.00
PENDER'S MUSIC COMPANY	Classroom Supplies	12/8/2015	51.74
PERCUSSION SOFTWARE INC	Copyrights, Royalties & Licens	12/23/2015	20,625.00
PERFORMANCE FOOD GROUP	Refreshments	12/17/2015	230.70
PHI THETA KAPPA	Clubs	12/3/2015	64.00
PHI THETA KAPPA	Clubs	12/8/2015	1,344.00
PHI THETA KAPPA	Clubs	12/8/2015	64.00
PHI THETA KAPPA	Clubs	12/8/2015	64.00

PHI THETA KAPPA	Clubs	12/10/2015	64.00
PHI THETA KAPPA	Clubs	12/10/2015	64.00
PHI THETA KAPPA	Clubs	12/10/2015	64.00
PHI THETA KAPPA	Clubs	12/10/2015	64.00
PHI THETA KAPPA	Seminar/Registration Fees	12/23/2015	2,544.00
PIKES PEAK OF DALLAS	Classroom Supplies	12/21/2015	148.00
PIKES PEAK OF DALLAS	Classroom Supplies	12/21/2015	8.50
PIKES PEAK OF DALLAS	Classroom Supplies	12/23/2015	124.00
PINNACLE VIDEO GROUP INC	Other Contracted Svces/Labor	12/21/2015	202.50
PIONEER ATHLETICS	Classroom Supplies	12/3/2015	550.00
PITNEY BOWES INC	Rental/Lease-Furn. & Equip.	12/8/2015	198.00
PITNEY BOWES INC	Service Contracts	12/15/2015	1,207.50
PITNEY BOWES INC	Other Contracted Svces/Labor	12/17/2015	768.00
POCKET NURSE	Classroom Supplies	12/1/2015	100.12
POCKET NURSE	Classroom Supplies	12/3/2015	89.50
POCKET NURSE	Classroom Supplies	12/15/2015	13.98
POCKET NURSE	Classroom Supplies	12/15/2015	99.75
POCKET NURSE	Classroom Supplies	12/15/2015	75.45
POCKET NURSE	Classroom Supplies	12/17/2015	396.50
POCKET NURSE	Classroom Supplies	12/21/2015	115.23
POCKET NURSE	Classroom Supplies	12/21/2015	129.75
POLICE & SHERIFFS PRESS INC	Departmental Supplies	12/21/2015	17.49
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	12/1/2015	2,885.88
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	12/3/2015	961.53
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	12/3/2015	862.80
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	12/10/2015	3,825.08
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	12/10/2015	125.76
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	12/10/2015	3,275.00
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	12/15/2015	1,826.00
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	12/17/2015	713.44
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	12/17/2015	4,963.50
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	12/21/2015	2,739.76
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	12/23/2015	2,698.00
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	12/23/2015	243.10

PRAXAIR DISTRIBUTION INC	Departmental Supplies	12/10/2015	128.66
PRAXAIR DISTRIBUTION INC	Departmental Supplies	12/10/2015	2.49
PRAXAIR DISTRIBUTION INC	Departmental Supplies	12/15/2015	7.45
PRAXAIR DISTRIBUTION INC	Classroom Supplies	12/17/2015	314.02
PRAXAIR DISTRIBUTION INC	Classroom Supplies	12/17/2015	26.05
PREMIERE INSTALL MOVERS LLC	Other Contracted Svces/Labor	12/15/2015	492.00
PREMIERE INSTALL MOVERS LLC	Other Contracted Svces/Labor	12/23/2015	328.00
PRESIDIO NETWORKED SOLUTIONS I	Copyrights, Royalties & Licens	12/1/2015	8,960.00
PRESIDIO NETWORKED SOLUTIONS I	Info. Tech.-Maintenance & Repair	12/3/2015	12,907.90
PRESIDIO NETWORKED SOLUTIONS I	Info. Tech.-Software	12/10/2015	3,426.08
PRESIDIO NETWORKED SOLUTIONS I	Info. Tech.-Software	12/10/2015	640.00
PRESIDIO NETWORKED SOLUTIONS I	Telephone-Local Service	12/21/2015	1,600.00
PRESIDIO NETWORKED SOLUTIONS I	Non-Inv Equipment	12/23/2015	1,132.19
PRESIDIO NETWORKED SOLUTIONS I	Copyrights, Royalties & Licens	12/23/2015	8,047.00
PRESIDIO NETWORKED SOLUTIONS I	Copyrights, Royalties & Licens	12/23/2015	104,762.66
PRESIDIO NETWORKED SOLUTIONS I	Copyrights, Royalties & Licens	12/23/2015	1,513.26
PRESIDIO NETWORKED SOLUTIONS I	Copyrights, Royalties & Licens	12/23/2015	3,400.00
PRESIDIO NETWORKED SOLUTIONS I	Copyrights, Royalties & Licens	12/23/2015	9,200.00
PRESSMAN PRINTING INC	Printing-Brochures	12/3/2015	2,284.15
PRESSMAN PRINTING INC	Printing-Brochures	12/3/2015	384.37
PRESSMAN PRINTING INC	Printing-Brochures	12/3/2015	2,874.90
PRESSMAN PRINTING INC	Printing-Brochures	12/17/2015	753.00
PRESSMAN PRINTING INC	Printing-Other	12/23/2015	1,096.96
PRESSMAN PRINTING INC	Printing-Other	12/23/2015	466.52
PRESSMAN PRINTING INC	Printing-Other	12/23/2015	1,832.96
PRIMROSE SCHOOL OF ROWLETT	Other Contracted Svces/Labor	12/8/2015	246.00
PRIMROSE SCHOOL OF ROWLETT	Other Contracted Svces/Labor	12/17/2015	123.00
PRO-CUT INTERNATIONAL LLC	Equip.-Instructional	12/17/2015	8,745.00
PROFESSIONAL TURF PRODUCTS LP	Non-Inv Equipment	12/17/2015	159.24
PROFESSIONAL TURF PRODUCTS LP	Non-Inv Equipment	12/21/2015	519.21
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	12/3/2015	627.99
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	12/3/2015	627.99
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	12/3/2015	627.99
PROGRESSIVE WASTE SOLUTIONS OF	Service Contracts	12/10/2015	155.88

PROGRESSIVE WASTE SOLUTIONS OF	Service Contracts	12/10/2015	23.38
PROGRESSIVE WASTE SOLUTIONS OF	Service Contracts	12/10/2015	103.92
PROGRESSIVE WASTE SOLUTIONS OF	Service Contracts	12/10/2015	17.54
PROGRESSIVE WASTE SOLUTIONS OF	Service Contracts	12/10/2015	35.07
PROGRESSIVE WASTE SOLUTIONS OF	Service Contracts	12/10/2015	749.00
PROGRESSIVE WASTE SOLUTIONS OF	Service Contracts	12/10/2015	259.80
PROGRESSIVE WASTE SOLUTIONS OF	Service Contracts	12/10/2015	259.80
PROGRESSIVE WASTE SOLUTIONS OF	Service Contracts	12/10/2015	155.88
PROGRESSIVE WASTE SOLUTIONS OF	Service Contracts	12/10/2015	727.44
PROGRESSIVE WASTE SOLUTIONS OF	Service Contracts	12/10/2015	93.52
PROGRESSIVE WASTE SOLUTIONS OF	Service Contracts	12/10/2015	93.52
PROGRESSIVE WASTE SOLUTIONS OF	Service Contracts	12/10/2015	10.76
PROGRESSIVE WASTE SOLUTIONS OF	Service Contracts	12/10/2015	10.76
PROGRESSIVE WASTE SOLUTIONS OF	Service Contracts	12/10/2015	10.76
PROGRESSIVE WASTE SOLUTIONS OF	Service Contracts	12/10/2015	1,091.16
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	12/17/2015	236.00
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	12/17/2015	230.00
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	12/17/2015	230.00
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	12/21/2015	103.92
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	12/21/2015	46.76
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	12/21/2015	77.94
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	12/21/2015	779.40
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	12/21/2015	140.28
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	12/21/2015	1,117.14
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	12/21/2015	155.88
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	12/21/2015	571.56
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	12/21/2015	21.51
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	12/21/2015	627.99
PROQUEST	Other Contracted Svces/Labor	12/1/2015	11,045.00
PROQUEST	Books	12/1/2015	160.01
PROQUEST	Books	12/1/2015	29.31
PROQUEST	Books	12/1/2015	463.23
PROQUEST	Books	12/1/2015	22.00
PROQUEST	Books	12/1/2015	82.91

PROQUEST	Books	12/1/2015	113.01
PROQUEST	Books	12/1/2015	148.12
PROQUEST	Books	12/3/2015	450.58
PROQUEST	Books	12/3/2015	495.28
PROQUEST	Books	12/3/2015	170.40
PROQUEST	Books	12/3/2015	129.43
PROQUEST	Books	12/3/2015	834.45
PROQUEST	Books	12/3/2015	698.86
PROQUEST	Books	12/3/2015	121.51
PROQUEST	Books	12/3/2015	257.79
PROQUEST	Books	12/3/2015	8.13
PROQUEST	Books	12/3/2015	438.31
PROQUEST	Books	12/3/2015	619.78
PROQUEST	Books	12/3/2015	500.95
PROQUEST	Books	12/3/2015	151.29
PROQUEST	Books	12/3/2015	544.41
PROQUEST	Books	12/3/2015	779.13
PROQUEST	Books	12/3/2015	75.86
PROQUEST	Books	12/3/2015	940.76
PROQUEST	Books	12/3/2015	209.54
PROQUEST	Books	12/3/2015	345.04
PROQUEST	Books	12/3/2015	330.90
PROQUEST	Books	12/3/2015	214.32
PROQUEST	Books	12/3/2015	262.08
PROQUEST	Books	12/3/2015	286.41
PROQUEST	Books	12/10/2015	507.74
PROQUEST	Books	12/10/2015	482.27
PROQUEST	Books	12/10/2015	405.90
PROQUEST	Books	12/10/2015	1,035.90
PROQUEST	Books	12/10/2015	325.25
PROQUEST	Books	12/10/2015	513.90
PROQUEST	Books	12/10/2015	130.00
PROQUEST	Books	12/10/2015	274.55
PROQUEST	Books	12/15/2015	932.84

PROQUEST	Books	12/15/2015	88.44
PROQUEST	Books	12/15/2015	179.66
PROQUEST	Bound Periodicals & Papers	12/15/2015	143.75
PROQUEST	Books	12/15/2015	90.19
PROQUEST	Books	12/15/2015	81.95
PROQUEST	Books	12/15/2015	20.37
PROQUEST	Books	12/15/2015	12.21
PROQUEST	Books	12/15/2015	332.11
PROQUEST	Books	12/15/2015	77.05
PROQUEST	Books	12/15/2015	396.74
PROQUEST	Books	12/15/2015	609.29
PROQUEST	Books	12/15/2015	143.75
PROQUEST	Books	12/17/2015	112.51
PROQUEST	Books	12/17/2015	250.24
PROQUEST	Books	12/17/2015	45.02
PROQUEST	Books	12/17/2015	14.36
PROQUEST	Books	12/17/2015	176.40
PROQUEST	Books	12/21/2015	317.15
PROQUEST	Books	12/21/2015	1,103.27
PROQUEST	Books	12/21/2015	317.40
PROQUEST	Books	12/21/2015	700.35
PROQUEST	LRC Supplies-Audio-Visual	12/21/2015	34.22
PROQUEST	Books	12/21/2015	504.37
PROQUEST	Books	12/21/2015	139.39
PROQUEST	Books	12/21/2015	490.26
PROQUEST	Books	12/21/2015	126.79
PROQUEST	Books	12/21/2015	172.31
PROQUEST	Books	12/21/2015	515.90
PROQUEST	Books	12/21/2015	383.01
PROQUEST	Books	12/21/2015	141.54
PROQUEST	Books	12/21/2015	153.46
PROQUEST	Books	12/21/2015	1,191.76
PROQUEST	Books	12/21/2015	643.93
PROQUEST	Books	12/21/2015	389.76

PROQUEST	Bound Periodicals & Papers	12/23/2015	120.00
PROQUEST	Bound Periodicals & Papers	12/23/2015	14.24
PROQUEST	Bound Periodicals & Papers	12/23/2015	42.72
PROQUEST	Bound Periodicals & Papers	12/23/2015	28.48
PROSTAR SERVICES INC	Miscellaneous	12/10/2015	80.69
PROSTAR SERVICES INC	Miscellaneous	12/10/2015	65.90
PROTECTION ONE SECURITY SOLUTI	Other Contracted Svces/Labor	12/1/2015	80.00
PROTECTION ONE SECURITY SOLUTI	Other Contracted Svces/Labor	12/1/2015	99.00
QM QUALITY MATTERS INC	Other Contracted Svces/Labor	12/8/2015	50.00
R.A.D. SYSTEMS	Memberships	12/21/2015	75.00
R.A.D. SYSTEMS	Memberships	12/21/2015	75.00
RADIATION DETECTION COMPANY	Clearing	12/1/2015	7.00
RADIATION DETECTION COMPANY	Clearing	12/1/2015	30.00
RALPH WISER	Other Contracted Svces/Labor	12/21/2015	46.71
RAPTOR TECHNOLOGIES LLC	Departmental Supplies	12/1/2015	100.00
RAYMOND HARRIS & ASSOCIATES AR	Architects & Engineers	12/3/2015	139.95
RAYMOND HARRIS & ASSOCIATES AR	Consultant	12/23/2015	3,395.81
RED RIVER PAPER INC	Classroom Supplies	12/1/2015	207.68
RED THE UNIFORM TAILOR	Departmental Supplies	12/1/2015	269.85
RED THE UNIFORM TAILOR	Departmental Supplies	12/1/2015	294.80
RED THE UNIFORM TAILOR	Departmental Supplies	12/1/2015	75.30
RED THE UNIFORM TAILOR	Departmental Supplies	12/1/2015	159.20
RED THE UNIFORM TAILOR	Departmental Supplies	12/3/2015	383.50
RED THE UNIFORM TAILOR	Departmental Supplies	12/8/2015	203.85
RED THE UNIFORM TAILOR	Departmental Supplies	12/8/2015	535.60
RED THE UNIFORM TAILOR	Departmental Supplies	12/8/2015	169.90
RED THE UNIFORM TAILOR	Departmental Supplies	12/8/2015	308.55
RED THE UNIFORM TAILOR	Departmental Supplies	12/10/2015	402.75
RED THE UNIFORM TAILOR	Departmental Supplies	12/15/2015	102.70
RED THE UNIFORM TAILOR	Departmental Supplies	12/15/2015	83.90
RED THE UNIFORM TAILOR	Departmental Supplies	12/15/2015	240.00
RED THE UNIFORM TAILOR	Departmental Supplies	12/17/2015	144.50
RED THE UNIFORM TAILOR	Departmental Supplies	12/21/2015	3.00
RED THE UNIFORM TAILOR	Departmental Supplies	12/21/2015	101.70

RED THE UNIFORM TAILOR	Departmental Supplies	12/21/2015	71.95
RED THE UNIFORM TAILOR	Departmental Supplies	12/21/2015	56.40
RED THE UNIFORM TAILOR	Departmental Supplies	12/21/2015	18.00
RED THE UNIFORM TAILOR	Departmental Supplies	12/21/2015	93.95
RED THE UNIFORM TAILOR	Departmental Supplies	12/21/2015	297.90
RED THE UNIFORM TAILOR	Departmental Supplies	12/21/2015	339.80
RED THE UNIFORM TAILOR	Departmental Supplies	12/21/2015	255.00
RED THE UNIFORM TAILOR	Departmental Supplies	12/21/2015	3.00
RED THE UNIFORM TAILOR	Departmental Supplies	12/21/2015	3.00
RED THE UNIFORM TAILOR	Departmental Supplies	12/21/2015	271.80
RED THE UNIFORM TAILOR	Departmental Supplies	12/23/2015	543.60
REED, WELLS, BENSON & COMPANY	Architects & Engineers	12/23/2015	4,628.00
RENI PUBLISHING INC	Advertising	12/15/2015	1,988.00
REPUBLIC SERVICES	Other Contracted Svces/Labor	12/10/2015	874.25
REPUBLIC SERVICES	Other Contracted Svces/Labor	12/10/2015	221.43
REPUBLIC SERVICES	Other Contracted Svces/Labor	12/10/2015	417.82
REPUBLIC SERVICES	Other Contracted Svces/Labor	12/17/2015	2,568.19
REPUBLIC SERVICES	Other Contracted Svces/Labor	12/17/2015	2,372.41
RESEARCH TECHNOLOGY INTERNATIO	Office Supplies	12/3/2015	113.20
RESERVE ACCOUNT	Postage	12/21/2015	10,000.00
RHCA	Promotional Activities	12/8/2015	2,500.00
RHCA	Promotional Activities	12/23/2015	1,500.00
RICHARD A. GUMP, JR. P.C.	Legal Fees	12/15/2015	235.00
RICHARD D. MCLURE	Repairs-Classroom Equipment	12/7/2015	425.94
RICHARDSON LEARNING CENTER	Other Contracted Svces/Labor	12/23/2015	1,040.00
RICHARDSON LIVING LLC	Advertising	12/8/2015	1,467.00
RICHARDSON READY ELECTRIC INC	Repairs-Buildings	12/17/2015	277.50
RICHARDSON SAW AND LAWN MOWER	Maintenance Supplies	12/1/2015	143.85
RICHARDSON SAW AND LAWN MOWER	Maintenance Supplies	12/1/2015	238.78
RICHARDSON SAW AND LAWN MOWER	Maintenance Supplies	12/1/2015	456.00
RICHARDSON SAW AND LAWN MOWER	Maintenance Supplies	12/10/2015	236.35
RICOH USA INC	Printing-Other	12/3/2015	78.00
RICOH USA INC	Printing-Other	12/3/2015	39.00
RICOH USA INC	Printing-Other	12/3/2015	39.00

RICOH USA INC	Printing-Other	12/3/2015	1,152.00
RICOH USA INC	Printing-Other	12/3/2015	30.00
RICOH USA INC	Printing-Other	12/3/2015	360.00
RICOH USA INC	Printing-Other	12/3/2015	78.00
RICOH USA INC	Printing-Other	12/3/2015	195.00
RICOH USA INC	Other Contracted Svces/Labor	12/8/2015	10,281.59
RICOH USA INC	Printing-Other	12/10/2015	180.00
RICOH USA INC	Printing-Other	12/10/2015	96.00
RICOH USA INC	Printing-Brochures	12/21/2015	1,080.00
RICOH USA INC	Printing-Other	12/21/2015	72.00
RICOH USA INC	Printing-Other	12/21/2015	144.00
RICOH USA INC	Printing-Other	12/23/2015	(193.00)
RICOH USA INC	Printing-Other	12/23/2015	5,886.23
RIO GRANDE INC	Classroom Supplies	12/1/2015	556.22
ROACH HOWARD SMITH & BARTON IN	Prepaid Insurance	12/8/2015	1,043.00
ROBERT HALF INTERNATIONAL, INC	Other Contracted Svces/Labor	12/1/2015	1,901.60
ROBERT HALF INTERNATIONAL, INC	Other Contracted Svces/Labor	12/8/2015	14,878.60
ROBERT HALF INTERNATIONAL, INC	Other Contracted Svces/Labor	12/10/2015	19,706.00
ROBERT HALF INTERNATIONAL, INC	Other Contracted Svces/Labor	12/23/2015	3,109.20
ROBERT HALF INTERNATIONAL, INC	Other Contracted Svces/Labor	12/23/2015	2,487.36
ROBERT HALF INTERNATIONAL, INC	Other Contracted Svces/Labor	12/23/2015	3,109.20
ROBERT HALF INTERNATIONAL, INC	Other Contracted Svces/Labor	12/23/2015	1,865.52
ROBERT HALF INTERNATIONAL, INC	Other Contracted Svces/Labor	12/23/2015	3,109.20
ROBERT W. MYERS	Guest Lecturer/Performer	12/1/2015	200.00
ROCK MEEK LLC	Instructional Service Contracts	12/17/2015	4,000.00
ROCK MEEK LLC	Instructional Service Contracts	12/17/2015	1,200.00
ROCKHURST UNIVERSITY	Seminar/Registration Fees	12/3/2015	199.00
RONNIE ANDERSON AUTOMOTIVE INC	Repairs-Vehicles	12/3/2015	801.68
RONNIE ANDERSON AUTOMOTIVE INC	Repairs-Vehicles	12/3/2015	930.04
RONNIE ANDERSON AUTOMOTIVE INC	Repairs-Vehicles	12/17/2015	64.31
ROOFTECH	Architects & Engineers	12/3/2015	1,777.50
ROSECO	Classroom Supplies	12/1/2015	89.00
ROSETTA STONE LTD	Copyrights, Royalties & Licens	12/17/2015	13,995.00
ROTO-ROOTER SERVICE AND PLUMBI	Other Contracted Svces/Labor	12/8/2015	570.98

ROTO-ROOTER SERVICE AND PLUMBI	Repairs-Buildings	12/10/2015	1,245.38
ROTO-ROOTER SERVICE AND PLUMBI	Repairs-Buildings	12/15/2015	633.87
ROY KENJI YAMADA MD PA	Consultant	12/21/2015	2,833.33
ROYAL CATERING INC	Official Functions	12/3/2015	257.50
ROYAL CATERING INC	Official Functions	12/3/2015	281.62
ROYAL CATERING INC	Official Functions	12/3/2015	403.75
ROYAL CATERING INC	Official Functions	12/3/2015	592.76
ROYAL CATERING INC	Refreshments	12/8/2015	404.00
ROYAL CATERING INC	Refreshments	12/8/2015	330.80
ROYAL CATERING INC	Official Functions	12/10/2015	549.50
ROYAL CATERING INC	Official Functions	12/10/2015	190.20
ROYAL CATERING INC	Official Functions	12/10/2015	455.60
ROYAL CATERING INC	Miscellaneous	12/15/2015	1,620.00
ROYAL CATERING INC	Miscellaneous	12/15/2015	586.50
ROYAL CATERING INC	Miscellaneous	12/15/2015	292.00
ROYAL CATERING INC	Official Functions	12/17/2015	142.00
ROYAL CATERING INC	Official Functions	12/17/2015	121.50
ROYAL CATERING INC	Official Functions	12/17/2015	200.00
ROYAL CATERING INC	Official Functions	12/21/2015	220.00
ROYAL CATERING INC	Official Functions	12/21/2015	625.25
RS MEANS COMPANY LLC	Seminar/Registration Fees	12/15/2015	750.00
RUSSELL D. EDMUNDS	Guest Lecturer/Performer	12/17/2015	500.00
RYAN FLORES	Consultant	12/10/2015	1,500.00
RYDER RENTAL	Special Travel	12/8/2015	1,140.59
RYONET CORPORATION	Classroom Supplies	12/17/2015	424.99
SACSCOC	Seminar/Registration Fees	12/1/2015	750.00
SACSCOC	Seminar/Registration Fees	12/8/2015	650.00
SACSCOC	Travel-Out of Area	12/8/2015	750.00
SAELIG COMPANY INC	Non-Inv Equipment	12/3/2015	658.00
SAFETY-KLEEN SYSTEMS INC	Classroom Supplies	12/23/2015	625.11
SALIOU C. DIALLO	Guest Lecturer/Performer	12/1/2015	50.00
SAM'S CLUB	Memberships	12/8/2015	135.00
SANDERS & SANDERS GROUP ENTERP	Staff Development	12/1/2015	275.00
SBSLC	Special Travel	12/23/2015	720.00

SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	12/3/2015	11,250.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	12/3/2015	28,400.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	12/3/2015	17,040.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	12/3/2015	31,808.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	12/3/2015	13,125.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	12/3/2015	15,625.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	12/3/2015	15,000.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	12/3/2015	15,625.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	12/3/2015	15,625.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	12/3/2015	11,250.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	12/3/2015	38,080.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	12/8/2015	22,313.75
SCANTRON CORPORATION	Classroom Supplies	12/17/2015	372.98
SCANTRON CORPORATION	Office Supplies	12/21/2015	551.23
SCANTRON CORPORATION	Office Supplies	12/21/2015	77.23
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	12/3/2015	300.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	12/10/2015	85.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	12/10/2015	104.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	12/10/2015	85.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	12/15/2015	800.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	12/23/2015	150.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	12/23/2015	150.00
SCHNEIDER ELECTRIC BUILDINGS	Service Contracts	12/8/2015	670.00
SCHNEIDER ELECTRIC BUILDINGS	Service Contracts	12/10/2015	302.00
SCHNEIDER ELECTRIC BUILDINGS	Service Contracts	12/17/2015	670.00
SCHNEIDER ELECTRIC BUILDINGS	Service Contracts-Custodial	12/21/2015	3,378.00
SCHNEIDER ELECTRIC BUILDINGS	Service Contracts-Custodial	12/21/2015	3,378.00
SCHNEIDER ELECTRIC BUILDINGS	Service Contracts-Custodial	12/21/2015	3,378.00
SCHNEIDER ELECTRIC BUILDINGS	Service Contracts-Custodial	12/21/2015	3,378.00
SCHOOLHOUSE AUDIO-VISUAL	Repairs-Classroom Equipment	12/23/2015	773.00
SEAFOOD SUPPLY CO, LP	Classroom Supplies	12/8/2015	276.78
SEAFOOD SUPPLY CO, LP	Classroom Supplies	12/8/2015	65.50
SEAFOOD SUPPLY CO, LP	Classroom Supplies	12/8/2015	639.22
SEAFOOD SUPPLY CO, LP	Classroom Supplies	12/8/2015	104.00

SEARRI T. O'NEIL	Other Contracted Svces/Labor	12/3/2015	342.00
SECURADYNE SYSTEMS TEXAS LLC	Repairs-Other	12/15/2015	728.00
SECURITY BENEFIT LIFE INS CO	Payroll Deductions	12/23/2015	10,658.00
SECURITY BENEFIT LIFE INS CO	Payroll Deductions	12/23/2015	39,103.31
SENSEABILITY TECHNICAL TRAININ	Instructional Service Contracts	12/8/2015	9,540.00
SENTINEL THE ALARM CO	Other Contracted Svces/Labor	12/1/2015	25.00
SENTINEL THE ALARM CO	Service Contracts	12/3/2015	50.00
SENTINEL THE ALARM CO	Service Contracts	12/3/2015	50.00
SENTINEL THE ALARM CO	Service Contracts	12/3/2015	50.00
SENTINEL THE ALARM CO	Other Contracted Svces/Labor	12/21/2015	25.00
SEQUEL DATA SYSTEMS INC	Non-Inv Software	12/17/2015	5,904.20
SERPRO LOGISTICS	Postage & Freight	12/3/2015	16.00
SERPRO LOGISTICS	Postage & Freight	12/23/2015	25.50
SERVICE KING - MESQUITE	Vehicle Operating Expense	12/3/2015	2,079.20
SHELL FLEET	Vehicle Operating Expense	12/17/2015	1,046.13
SHELL OIL COMPANY	Vehicle Operating Expense	12/17/2015	135.55
SHI-GOVERNMENT SOLUTIONS	Non-Inv Equipment	12/1/2015	415.78
SHI-GOVERNMENT SOLUTIONS	Non-Inv Equipment	12/1/2015	95.46
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	12/3/2015	862.79
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	12/3/2015	1,882.55
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	12/3/2015	1,530.36
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	12/3/2015	616.71
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	12/3/2015	172.49
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	12/3/2015	172.49
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	12/3/2015	3,098.80
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	12/3/2015	43,639.07
SHI-GOVERNMENT SOLUTIONS	Office Supplies	12/8/2015	1,127.94
SHI-GOVERNMENT SOLUTIONS	Office Supplies	12/8/2015	1,987.21
SHI-GOVERNMENT SOLUTIONS	Office Supplies	12/8/2015	200.52
SHI-GOVERNMENT SOLUTIONS	Office Supplies	12/8/2015	71.55
SHI-GOVERNMENT SOLUTIONS	Office Supplies	12/8/2015	39.00
SHI-GOVERNMENT SOLUTIONS	Office Supplies	12/8/2015	143.36
SHI-GOVERNMENT SOLUTIONS	Office Supplies	12/10/2015	893.72
SHI-GOVERNMENT SOLUTIONS	Office Supplies	12/10/2015	323.60

SHI-GOVERNMENT SOLUTIONS	Office Supplies	12/10/2015	14,267.70
SHI-GOVERNMENT SOLUTIONS	Office Supplies	12/10/2015	46.19
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	12/15/2015	12,385.95
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	12/15/2015	15,598.81
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	12/17/2015	187.49
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	12/17/2015	76.70
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	12/17/2015	3,611.77
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	12/17/2015	667.41
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	12/17/2015	1,347.08
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	12/17/2015	248.53
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	12/17/2015	813.65
SHI-GOVERNMENT SOLUTIONS	Classroom Supplies	12/21/2015	334.91
SHI-GOVERNMENT SOLUTIONS	Classroom Supplies	12/21/2015	494.53
SHI-GOVERNMENT SOLUTIONS	Classroom Supplies	12/21/2015	2,999.80
SHI-GOVERNMENT SOLUTIONS	Classroom Supplies	12/21/2015	75.22
SHI-GOVERNMENT SOLUTIONS	Classroom Supplies	12/21/2015	269.96
SHI-GOVERNMENT SOLUTIONS	Classroom Supplies	12/21/2015	53.44
SHI-GOVERNMENT SOLUTIONS	Departmental Supplies	12/23/2015	3,008.28
SHI-GOVERNMENT SOLUTIONS	Departmental Supplies	12/23/2015	2,181.51
SIEMENS BLDG TECHNOLOGIES	Repairs-Physical Plant Equipment	12/3/2015	1,230.86
SIEMENS BLDG TECHNOLOGIES	Service Contracts	12/10/2015	550.75
SIEMENS BLDG TECHNOLOGIES	Service Contracts	12/10/2015	2,938.61
SIEMENS BLDG TECHNOLOGIES	Service Contracts	12/10/2015	550.79
SIGMANET INC	Classroom Supplies	12/21/2015	1,813.00
SIMPLEXGRINNELL LP	Repairs-Physical Plant Equipment	12/17/2015	829.00
SITEONE LANDSCAPE SUPPLY LLC	Departmental Supplies	12/3/2015	15.78
SITEONE LANDSCAPE SUPPLY LLC	Departmental Supplies	12/3/2015	464.52
SITEONE LANDSCAPE SUPPLY LLC	Departmental Supplies	12/10/2015	33.22
SITEONE LANDSCAPE SUPPLY LLC	Departmental Supplies	12/10/2015	38.87
SITEONE LANDSCAPE SUPPLY LLC	Fertilizers & Chemicals	12/15/2015	479.32
SITEONE LANDSCAPE SUPPLY LLC	Fertilizers & Chemicals	12/21/2015	503.53
SITEONE LANDSCAPE SUPPLY LLC	Fertilizers & Chemicals	12/21/2015	7.34
SKILLPATH SEMINARS	Seminar/Registration Fees	12/23/2015	159.00
SKYPREP INC	Cloud Based Services	12/1/2015	4,800.00

SMITH PIANO SERVICING	Service Contracts	12/21/2015	125.00
SMITH TRANSPORTATION	Other Contracted Svces/Labor	12/1/2015	85.52
SMITH TRANSPORTATION	Other Contracted Svces/Labor	12/1/2015	85.52
SMITH TRANSPORTATION	Other Contracted Svces/Labor	12/17/2015	85.52
SMITH TRANSPORTATION	Other Contracted Svces/Labor	12/23/2015	85.52
SMITH TRANSPORTATION	Other Contracted Svces/Labor	12/23/2015	85.52
SMITH TRANSPORTATION	Other Contracted Svces/Labor	12/23/2015	85.52
SMITHKLINE BEECHAM CORPORATION	Departmental Supplies	12/21/2015	1,417.69
SNAPPY POPCORN COMPANY	Refreshments	12/17/2015	328.00
SOMETHING DIFFERENT CUISINE	Refreshments	12/8/2015	175.00
SOMETHING DIFFERENT CUISINE	Official Functions	12/10/2015	150.00
SOMETHING DIFFERENT CUISINE	Staff Development	12/15/2015	822.50
SOMETHING DIFFERENT CUISINE	Staff Development	12/15/2015	350.00
SOMETHING DIFFERENT CUISINE	Staff Development	12/15/2015	300.00
SOMETHING DIFFERENT CUISINE	Official Functions	12/17/2015	500.00
SOMETHING DIFFERENT CUISINE	Official Functions	12/17/2015	100.00
SOMETHING DIFFERENT CUISINE	Official Functions	12/17/2015	1,050.00
SOMETHING DIFFERENT CUISINE	Miscellaneous	12/21/2015	175.00
SOMETHING DIFFERENT CUISINE	Miscellaneous	12/21/2015	230.00
SOMETHING DIFFERENT CUISINE	Official Functions	12/23/2015	440.00
SOT ABRASIVES & EQPT	Classroom Supplies	12/17/2015	286.50
SOUTHEASTERN EMERGENCY EQUIPME	Classroom Supplies	12/21/2015	170.40
SOUTHEASTERN EMERGENCY EQUIPME	Classroom Supplies	12/21/2015	168.55
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	12/1/2015	56.62
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	12/1/2015	30.20
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	12/8/2015	183.76
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	12/17/2015	48.79
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	12/23/2015	30.21
SOUTHWEST SOLUTIONS GROUP INC	Furniture-Special-Inventoriable	12/15/2015	11,842.50
SOUTHWEST SOLUTIONS GROUP INC	Furniture-Special-Inventoriable	12/15/2015	9,511.22
SOUTHWESTERN EXPOSITION & LIVE	Scholarships	12/10/2015	500.00
SPOK INC	Other Contracted Svces/Labor	12/15/2015	8.00
SPRINGHILL RETREAT CENTER	Staff Development	12/8/2015	150.00
SPRINT	Telephone-Long Distance	12/15/2015	387.67

SPRINT	Telephone-Local Service	12/17/2015	33.26
SPRINT	Telephone-Local Service	12/23/2015	60.63
SPRINT SOLUTIONS INC	Mobile Phone - Local Service	12/17/2015	635.49
STAPLES ADVANTAGE	Office Supplies	12/1/2015	39.93
STAPLES ADVANTAGE	Office Supplies	12/1/2015	29.25
STAPLES ADVANTAGE	Office Supplies	12/1/2015	84.75
STAPLES ADVANTAGE	Office Supplies	12/1/2015	129.00
STAPLES ADVANTAGE	Office Supplies	12/1/2015	272.87
STAPLES ADVANTAGE	Office Supplies	12/1/2015	7.00
STAPLES ADVANTAGE	Office Supplies	12/1/2015	(7.00)
STAPLES ADVANTAGE	Office Supplies	12/1/2015	(416.50)
STAPLES ADVANTAGE	Office Supplies	12/1/2015	1,271.26
STAPLES ADVANTAGE	Office Supplies	12/1/2015	38.81
STAPLES ADVANTAGE	Office Supplies	12/1/2015	(38.81)
STAPLES ADVANTAGE	Office Supplies	12/1/2015	35.18
STAPLES ADVANTAGE	Office Supplies	12/1/2015	137.26
STAPLES ADVANTAGE	Office Supplies	12/1/2015	25.29
STAPLES ADVANTAGE	Office Supplies	12/1/2015	51.48
STAPLES ADVANTAGE	Office Supplies	12/1/2015	2.96
STAPLES ADVANTAGE	Office Supplies	12/1/2015	(667.68)
STAPLES ADVANTAGE	Office Supplies	12/1/2015	538.88
STAPLES ADVANTAGE	Office Supplies	12/1/2015	92.94
STAPLES ADVANTAGE	Office Supplies	12/1/2015	43.03
STAPLES ADVANTAGE	Office Supplies	12/1/2015	55.92
STAPLES ADVANTAGE	Office Supplies	12/1/2015	15.00
STAPLES ADVANTAGE	Office Supplies	12/1/2015	90.76
STAPLES ADVANTAGE	Office Supplies	12/1/2015	87.73
STAPLES ADVANTAGE	Office Supplies	12/1/2015	(26.88)
STAPLES ADVANTAGE	Office Supplies	12/1/2015	60.00
STAPLES ADVANTAGE	Office Supplies	12/1/2015	32.70
STAPLES ADVANTAGE	Office Supplies	12/1/2015	16.35
STAPLES ADVANTAGE	Office Supplies	12/1/2015	11.51
STAPLES ADVANTAGE	Office Supplies	12/1/2015	61.06
STAPLES ADVANTAGE	Office Supplies	12/1/2015	67.36

STAPLES ADVANTAGE	Office Supplies	12/1/2015	73.47
STAPLES ADVANTAGE	Office Supplies	12/1/2015	127.54
STAPLES ADVANTAGE	Office Supplies	12/1/2015	10.68
STAPLES ADVANTAGE	Office Supplies	12/1/2015	(14.99)
STAPLES ADVANTAGE	Office Supplies	12/1/2015	17.76
STAPLES ADVANTAGE	Office Supplies	12/1/2015	66.07
STAPLES ADVANTAGE	Office Supplies	12/1/2015	24.14
STAPLES ADVANTAGE	Office Supplies	12/1/2015	129.19
STAPLES ADVANTAGE	Miscellaneous	12/3/2015	456.82
STAPLES ADVANTAGE	Miscellaneous	12/3/2015	127.02
STAPLES ADVANTAGE	Miscellaneous	12/3/2015	130.99
STAPLES ADVANTAGE	Miscellaneous	12/3/2015	46.45
STAPLES ADVANTAGE	Miscellaneous	12/3/2015	75.45
STAPLES ADVANTAGE	Miscellaneous	12/3/2015	102.66
STAPLES ADVANTAGE	Miscellaneous	12/3/2015	608.75
STAPLES ADVANTAGE	Miscellaneous	12/3/2015	76.17
STAPLES ADVANTAGE	Miscellaneous	12/3/2015	185.47
STAPLES ADVANTAGE	Miscellaneous	12/3/2015	106.00
STAPLES ADVANTAGE	Miscellaneous	12/3/2015	148.30
STAPLES ADVANTAGE	Miscellaneous	12/3/2015	22.55
STAPLES ADVANTAGE	Miscellaneous	12/3/2015	160.04
STAPLES ADVANTAGE	Miscellaneous	12/3/2015	45.28
STAPLES ADVANTAGE	Miscellaneous	12/3/2015	255.50
STAPLES ADVANTAGE	Miscellaneous	12/3/2015	67.12
STAPLES ADVANTAGE	Miscellaneous	12/3/2015	66.36
STAPLES ADVANTAGE	Miscellaneous	12/3/2015	55.72
STAPLES ADVANTAGE	Miscellaneous	12/3/2015	270.82
STAPLES ADVANTAGE	Miscellaneous	12/3/2015	307.77
STAPLES ADVANTAGE	Miscellaneous	12/3/2015	12.21
STAPLES ADVANTAGE	Miscellaneous	12/3/2015	25.12
STAPLES ADVANTAGE	Miscellaneous	12/3/2015	40.37
STAPLES ADVANTAGE	Miscellaneous	12/3/2015	126.50
STAPLES ADVANTAGE	Miscellaneous	12/3/2015	53.18
STAPLES ADVANTAGE	Miscellaneous	12/3/2015	146.90

STAPLES ADVANTAGE	Miscellaneous	12/3/2015	(107.83)
STAPLES ADVANTAGE	Miscellaneous	12/3/2015	206.50
STAPLES ADVANTAGE	Miscellaneous	12/3/2015	(11.66)
STAPLES ADVANTAGE	Miscellaneous	12/3/2015	11.66
STAPLES ADVANTAGE	Miscellaneous	12/3/2015	42.85
STAPLES ADVANTAGE	Miscellaneous	12/3/2015	177.31
STAPLES ADVANTAGE	Miscellaneous	12/3/2015	60.44
STAPLES ADVANTAGE	Miscellaneous	12/3/2015	215.26
STAPLES ADVANTAGE	Miscellaneous	12/3/2015	35.00
STAPLES ADVANTAGE	Miscellaneous	12/3/2015	33.54
STAPLES ADVANTAGE	Miscellaneous	12/3/2015	33.36
STAPLES ADVANTAGE	Miscellaneous	12/3/2015	39.15
STAPLES ADVANTAGE	Miscellaneous	12/3/2015	4.96
STAPLES ADVANTAGE	Miscellaneous	12/3/2015	15.98
STAPLES ADVANTAGE	Miscellaneous	12/3/2015	28.89
STAPLES ADVANTAGE	Miscellaneous	12/3/2015	(25.59)
STAPLES ADVANTAGE	Miscellaneous	12/3/2015	25.18
STAPLES ADVANTAGE	Miscellaneous	12/3/2015	100.90
STAPLES ADVANTAGE	Miscellaneous	12/3/2015	86.88
STAPLES ADVANTAGE	Miscellaneous	12/3/2015	16.26
STAPLES ADVANTAGE	Miscellaneous	12/3/2015	7.50
STAPLES ADVANTAGE	Miscellaneous	12/3/2015	214.05
STAPLES ADVANTAGE	Miscellaneous	12/3/2015	(29.97)
STAPLES ADVANTAGE	Miscellaneous	12/3/2015	279.65
STAPLES ADVANTAGE	Miscellaneous	12/3/2015	15.11
STAPLES ADVANTAGE	Miscellaneous	12/3/2015	24.99
STAPLES ADVANTAGE	Miscellaneous	12/3/2015	(12.15)
STAPLES ADVANTAGE	Classroom Supplies	12/8/2015	386.39
STAPLES ADVANTAGE	Classroom Supplies	12/8/2015	226.35
STAPLES ADVANTAGE	Classroom Supplies	12/8/2015	98.56
STAPLES ADVANTAGE	Classroom Supplies	12/8/2015	6.10
STAPLES ADVANTAGE	Classroom Supplies	12/8/2015	5.85
STAPLES ADVANTAGE	Classroom Supplies	12/8/2015	(87.73)
STAPLES ADVANTAGE	Classroom Supplies	12/8/2015	280.51

STAPLES ADVANTAGE	Classroom Supplies	12/8/2015	12.54
STAPLES ADVANTAGE	Classroom Supplies	12/8/2015	133.20
STAPLES ADVANTAGE	Classroom Supplies	12/8/2015	49.97
STAPLES ADVANTAGE	Classroom Supplies	12/8/2015	288.66
STAPLES ADVANTAGE	Classroom Supplies	12/8/2015	32.60
STAPLES ADVANTAGE	Classroom Supplies	12/8/2015	24.68
STAPLES ADVANTAGE	Classroom Supplies	12/8/2015	18.49
STAPLES ADVANTAGE	Classroom Supplies	12/8/2015	147.02
STAPLES ADVANTAGE	Classroom Supplies	12/8/2015	79.65
STAPLES ADVANTAGE	Classroom Supplies	12/8/2015	172.43
STAPLES ADVANTAGE	Classroom Supplies	12/8/2015	378.77
STAPLES ADVANTAGE	Classroom Supplies	12/8/2015	81.21
STAPLES ADVANTAGE	Classroom Supplies	12/8/2015	(232.21)
STAPLES ADVANTAGE	Classroom Supplies	12/8/2015	(39.44)
STAPLES ADVANTAGE	Classroom Supplies	12/8/2015	42.36
STAPLES ADVANTAGE	Classroom Supplies	12/8/2015	6.56
STAPLES ADVANTAGE	Classroom Supplies	12/8/2015	102.86
STAPLES ADVANTAGE	Classroom Supplies	12/8/2015	9.46
STAPLES ADVANTAGE	Classroom Supplies	12/8/2015	152.00
STAPLES ADVANTAGE	Classroom Supplies	12/8/2015	138.10
STAPLES ADVANTAGE	Classroom Supplies	12/8/2015	112.50
STAPLES ADVANTAGE	Classroom Supplies	12/8/2015	95.07
STAPLES ADVANTAGE	Classroom Supplies	12/8/2015	554.74
STAPLES ADVANTAGE	Stockroom Supplies	12/10/2015	134.72
STAPLES ADVANTAGE	Stockroom Supplies	12/10/2015	625.06
STAPLES ADVANTAGE	Stockroom Supplies	12/10/2015	61.68
STAPLES ADVANTAGE	Stockroom Supplies	12/10/2015	26.63
STAPLES ADVANTAGE	Stockroom Supplies	12/10/2015	458.95
STAPLES ADVANTAGE	Stockroom Supplies	12/10/2015	121.41
STAPLES ADVANTAGE	Stockroom Supplies	12/10/2015	38.01
STAPLES ADVANTAGE	Stockroom Supplies	12/10/2015	161.94
STAPLES ADVANTAGE	Stockroom Supplies	12/10/2015	(121.41)
STAPLES ADVANTAGE	Stockroom Supplies	12/10/2015	18.08
STAPLES ADVANTAGE	Stockroom Supplies	12/10/2015	223.00

STAPLES ADVANTAGE	Stockroom Supplies	12/10/2015	149.09
STAPLES ADVANTAGE	Stockroom Supplies	12/10/2015	149.01
STAPLES ADVANTAGE	Stockroom Supplies	12/10/2015	42.23
STAPLES ADVANTAGE	Stockroom Supplies	12/10/2015	47.65
STAPLES ADVANTAGE	Stockroom Supplies	12/10/2015	9.99
STAPLES ADVANTAGE	Stockroom Supplies	12/10/2015	9.99
STAPLES ADVANTAGE	Stockroom Supplies	12/10/2015	9.99
STAPLES ADVANTAGE	Stockroom Supplies	12/10/2015	9.99
STAPLES ADVANTAGE	Stockroom Supplies	12/10/2015	15.99
STAPLES ADVANTAGE	Stockroom Supplies	12/10/2015	19.99
STAPLES ADVANTAGE	Stockroom Supplies	12/10/2015	357.13
STAPLES ADVANTAGE	Stockroom Supplies	12/10/2015	674.08
STAPLES ADVANTAGE	Stockroom Supplies	12/10/2015	208.49
STAPLES ADVANTAGE	Stockroom Supplies	12/10/2015	7.77
STAPLES ADVANTAGE	Stockroom Supplies	12/10/2015	17.55
STAPLES ADVANTAGE	Stockroom Supplies	12/10/2015	61.78
STAPLES ADVANTAGE	Stockroom Supplies	12/10/2015	34.46
STAPLES ADVANTAGE	Stockroom Supplies	12/10/2015	634.68
STAPLES ADVANTAGE	Stockroom Supplies	12/10/2015	737.67
STAPLES ADVANTAGE	Stockroom Supplies	12/10/2015	12.88
STAPLES ADVANTAGE	Stockroom Supplies	12/10/2015	148.39
STAPLES ADVANTAGE	Office Supplies	12/15/2015	572.66
STAPLES ADVANTAGE	Office Supplies	12/15/2015	94.68
STAPLES ADVANTAGE	Office Supplies	12/15/2015	296.41
STAPLES ADVANTAGE	Office Supplies	12/15/2015	86.18
STAPLES ADVANTAGE	Office Supplies	12/15/2015	375.96
STAPLES ADVANTAGE	Office Supplies	12/15/2015	46.99
STAPLES ADVANTAGE	Office Supplies	12/15/2015	6.87
STAPLES ADVANTAGE	Office Supplies	12/15/2015	2.96
STAPLES ADVANTAGE	Office Supplies	12/15/2015	16.50
STAPLES ADVANTAGE	Office Supplies	12/15/2015	340.12
STAPLES ADVANTAGE	Office Supplies	12/15/2015	52.02
STAPLES ADVANTAGE	Office Supplies	12/15/2015	39.18
STAPLES ADVANTAGE	Office Supplies	12/15/2015	82.70

STAPLES ADVANTAGE	Office Supplies	12/15/2015	374.92
STAPLES ADVANTAGE	Office Supplies	12/15/2015	279.65
STAPLES ADVANTAGE	Office Supplies	12/15/2015	15.99
STAPLES ADVANTAGE	Office Supplies	12/15/2015	51.77
STAPLES ADVANTAGE	Office Supplies	12/15/2015	(12.21)
STAPLES ADVANTAGE	Office Supplies	12/15/2015	1.82
STAPLES ADVANTAGE	Office Supplies	12/15/2015	(65.52)
STAPLES ADVANTAGE	Office Supplies	12/15/2015	63.70
STAPLES ADVANTAGE	Office Supplies	12/15/2015	(27.96)
STAPLES ADVANTAGE	Office Supplies	12/15/2015	(27.96)
STAPLES ADVANTAGE	Office Supplies	12/15/2015	27.97
STAPLES ADVANTAGE	Office Supplies	12/15/2015	(4.23)
STAPLES ADVANTAGE	Office Supplies	12/15/2015	4.23
STAPLES ADVANTAGE	Office Supplies	12/15/2015	(5.00)
STAPLES ADVANTAGE	Office Supplies	12/15/2015	16.78
STAPLES ADVANTAGE	Office Supplies	12/15/2015	(24.80)
STAPLES ADVANTAGE	Office Supplies	12/15/2015	24.80
STAPLES ADVANTAGE	Office Supplies	12/15/2015	(34.34)
STAPLES ADVANTAGE	Office Supplies	12/15/2015	34.34
STAPLES ADVANTAGE	Office Supplies	12/15/2015	803.58
STAPLES ADVANTAGE	Office Supplies	12/15/2015	(185.00)
STAPLES ADVANTAGE	Office Supplies	12/15/2015	(100.32)
STAPLES ADVANTAGE	Office Supplies	12/15/2015	(128.27)
STAPLES ADVANTAGE	Office Supplies	12/15/2015	(175.20)
STAPLES ADVANTAGE	Office Supplies	12/15/2015	(6.29)
STAPLES ADVANTAGE	Office Supplies	12/15/2015	(5.04)
STAPLES ADVANTAGE	Office Supplies	12/15/2015	(22.06)
STAPLES ADVANTAGE	Office Supplies	12/15/2015	(6.72)
STAPLES ADVANTAGE	Office Supplies	12/15/2015	(69.11)
STAPLES ADVANTAGE	Office Supplies	12/15/2015	(24.36)
STAPLES ADVANTAGE	Office Supplies	12/15/2015	(47.63)
STAPLES ADVANTAGE	Office Supplies	12/15/2015	531.00
STAPLES ADVANTAGE	Office Supplies	12/15/2015	464.48
STAPLES ADVANTAGE	Office Supplies	12/15/2015	27.73

STAPLES ADVANTAGE	Office Supplies	12/15/2015	(33.58)
STAPLES ADVANTAGE	Office Supplies	12/15/2015	4.29
STAPLES ADVANTAGE	Office Supplies	12/15/2015	10.59
STAPLES ADVANTAGE	Office Supplies	12/15/2015	66.89
STAPLES ADVANTAGE	Office Supplies	12/15/2015	3.22
STAPLES ADVANTAGE	Office Supplies	12/17/2015	92.91
STAPLES ADVANTAGE	Office Supplies	12/17/2015	24.99
STAPLES ADVANTAGE	Office Supplies	12/17/2015	28.88
STAPLES ADVANTAGE	Office Supplies	12/17/2015	14.20
STAPLES ADVANTAGE	Office Supplies	12/17/2015	420.80
STAPLES ADVANTAGE	Office Supplies	12/17/2015	265.61
STAPLES ADVANTAGE	Office Supplies	12/17/2015	(46.08)
STAPLES ADVANTAGE	Office Supplies	12/17/2015	24.72
STAPLES ADVANTAGE	Office Supplies	12/17/2015	59.04
STAPLES ADVANTAGE	Office Supplies	12/17/2015	71.09
STAPLES ADVANTAGE	Office Supplies	12/17/2015	59.35
STAPLES ADVANTAGE	Office Supplies	12/17/2015	50.55
STAPLES ADVANTAGE	Office Supplies	12/17/2015	29.95
STAPLES ADVANTAGE	Office Supplies	12/17/2015	294.50
STAPLES ADVANTAGE	Office Supplies	12/17/2015	130.50
STAPLES ADVANTAGE	Office Supplies	12/17/2015	51.99
STAPLES ADVANTAGE	Office Supplies	12/17/2015	55.44
STAPLES ADVANTAGE	Office Supplies	12/17/2015	173.60
STAPLES ADVANTAGE	Office Supplies	12/17/2015	202.06
STAPLES ADVANTAGE	Office Supplies	12/17/2015	95.29
STAPLES ADVANTAGE	Office Supplies	12/17/2015	10.49
STAPLES ADVANTAGE	Office Supplies	12/17/2015	97.10
STAPLES ADVANTAGE	Office Supplies	12/17/2015	(134.72)
STAPLES ADVANTAGE	Office Supplies	12/17/2015	34.30
STAPLES ADVANTAGE	Office Supplies	12/17/2015	31.22
STAPLES ADVANTAGE	Office Supplies	12/17/2015	59.10
STAPLES ADVANTAGE	Office Supplies	12/17/2015	17.45
STAPLES ADVANTAGE	Office Supplies	12/17/2015	210.79
STAPLES ADVANTAGE	Office Supplies	12/17/2015	38.52

STAPLES ADVANTAGE	Office Supplies	12/17/2015	15.78
STAPLES ADVANTAGE	Office Supplies	12/17/2015	77.24
STAPLES ADVANTAGE	Office Supplies	12/17/2015	442.43
STAPLES ADVANTAGE	Office Supplies	12/17/2015	243.55
STAPLES ADVANTAGE	Office Supplies	12/17/2015	167.55
STAPLES ADVANTAGE	Office Supplies	12/17/2015	208.20
STAPLES ADVANTAGE	Office Supplies	12/17/2015	241.35
STAPLES ADVANTAGE	Office Supplies	12/17/2015	101.53
STAPLES ADVANTAGE	Office Supplies	12/17/2015	120.29
STAPLES ADVANTAGE	Office Supplies	12/17/2015	17.34
STAPLES ADVANTAGE	Office Supplies	12/17/2015	438.22
STAPLES ADVANTAGE	Office Supplies	12/17/2015	88.02
STAPLES ADVANTAGE	Office Supplies	12/17/2015	50.75
STAPLES ADVANTAGE	Office Supplies	12/17/2015	73.84
STAPLES ADVANTAGE	Office Supplies	12/17/2015	42.65
STAPLES ADVANTAGE	Office Supplies	12/17/2015	(34.34)
STAPLES ADVANTAGE	Office Supplies	12/17/2015	295.20
STAPLES ADVANTAGE	Office Supplies	12/21/2015	70.85
STAPLES ADVANTAGE	Office Supplies	12/21/2015	245.95
STAPLES ADVANTAGE	Office Supplies	12/21/2015	120.84
STAPLES ADVANTAGE	Office Supplies	12/21/2015	24.09
STAPLES ADVANTAGE	Office Supplies	12/21/2015	21.80
STAPLES ADVANTAGE	Office Supplies	12/21/2015	54.51
STAPLES ADVANTAGE	Office Supplies	12/21/2015	30.50
STAPLES ADVANTAGE	Office Supplies	12/21/2015	7.32
STAPLES ADVANTAGE	Office Supplies	12/21/2015	295.04
STAPLES ADVANTAGE	Office Supplies	12/21/2015	73.70
STAPLES ADVANTAGE	Office Supplies	12/21/2015	4.00
STAPLES ADVANTAGE	Office Supplies	12/21/2015	49.99
STAPLES ADVANTAGE	Office Supplies	12/21/2015	11.17
STAPLES ADVANTAGE	Office Supplies	12/21/2015	46.90
STAPLES ADVANTAGE	Office Supplies	12/21/2015	(21.00)
STAPLES ADVANTAGE	Office Supplies	12/21/2015	21.00
STAPLES ADVANTAGE	Office Supplies	12/21/2015	20.82

STAPLES ADVANTAGE	Office Supplies	12/21/2015	27.04
STAPLES ADVANTAGE	Office Supplies	12/21/2015	66.62
STAPLES ADVANTAGE	Office Supplies	12/21/2015	82.22
STAPLES ADVANTAGE	Office Supplies	12/21/2015	56.22
STAPLES ADVANTAGE	Office Supplies	12/21/2015	622.45
STAPLES ADVANTAGE	Office Supplies	12/21/2015	25.97
STAPLES ADVANTAGE	Office Supplies	12/21/2015	19.05
STAPLES ADVANTAGE	Office Supplies	12/21/2015	12.54
STAPLES ADVANTAGE	Office Supplies	12/21/2015	6.10
STAPLES ADVANTAGE	Office Supplies	12/21/2015	63.94
STAPLES ADVANTAGE	Office Supplies	12/21/2015	279.80
STAPLES ADVANTAGE	Office Supplies	12/21/2015	179.80
STAPLES ADVANTAGE	Office Supplies	12/21/2015	323.70
STAPLES ADVANTAGE	Office Supplies	12/21/2015	31.00
STAPLES ADVANTAGE	Office Supplies	12/21/2015	71.20
STAPLES ADVANTAGE	Office Supplies	12/21/2015	71.20
STAPLES ADVANTAGE	Office Supplies	12/21/2015	61.52
STAPLES ADVANTAGE	Office Supplies	12/21/2015	247.49
STAPLES ADVANTAGE	Office Supplies	12/21/2015	386.76
STAPLES ADVANTAGE	Office Supplies	12/21/2015	139.95
STAPLES ADVANTAGE	Office Supplies	12/21/2015	74.73
STAPLES ADVANTAGE	Office Supplies	12/21/2015	52.25
STAPLES ADVANTAGE	Office Supplies	12/21/2015	257.82
STAPLES ADVANTAGE	Office Supplies	12/21/2015	242.93
STAPLES ADVANTAGE	Office Supplies	12/21/2015	46.56
STAPLES ADVANTAGE	Office Supplies	12/23/2015	89.04
STAPLES ADVANTAGE	Office Supplies	12/23/2015	55.86
STAPLES ADVANTAGE	Office Supplies	12/23/2015	104.13
STAPLES ADVANTAGE	Office Supplies	12/23/2015	9.62
STAPLES ADVANTAGE	Office Supplies	12/23/2015	922.01
STAPLES ADVANTAGE	Office Supplies	12/23/2015	15.82
STAPLES ADVANTAGE	Office Supplies	12/23/2015	13.92
STAPLES ADVANTAGE	Office Supplies	12/23/2015	96.73
STAPLES ADVANTAGE	Office Supplies	12/23/2015	9.79

STAPLES ADVANTAGE	Office Supplies	12/23/2015	14.88
STAPLES ADVANTAGE	Office Supplies	12/23/2015	12.45
STAPLES ADVANTAGE	Office Supplies	12/23/2015	74.92
STAPLES ADVANTAGE	Office Supplies	12/23/2015	205.43
STAPLES ADVANTAGE	Office Supplies	12/23/2015	287.50
STAPLES ADVANTAGE	Office Supplies	12/23/2015	68.54
STAPLES ADVANTAGE	Office Supplies	12/23/2015	115.92
STAPLES ADVANTAGE	Office Supplies	12/23/2015	57.91
STAPLES ADVANTAGE	Office Supplies	12/23/2015	994.50
STAPLES ADVANTAGE	Office Supplies	12/23/2015	19.13
STAPLES ADVANTAGE	Office Supplies	12/23/2015	100.90
STAPLES ADVANTAGE	Office Supplies	12/23/2015	65.23
STAPLES ADVANTAGE	Office Supplies	12/23/2015	69.39
STAPLES ADVANTAGE	Office Supplies	12/23/2015	11.95
STAPLES ADVANTAGE	Office Supplies	12/23/2015	95.73
STAPLES ADVANTAGE	Office Supplies	12/23/2015	53.35
STAPLES ADVANTAGE	Office Supplies	12/23/2015	41.30
STAPLES ADVANTAGE	Office Supplies	12/23/2015	21.65
STAPLES ADVANTAGE	Office Supplies	12/23/2015	36.34
STAPLES ADVANTAGE	Office Supplies	12/23/2015	21.67
STAPLES ADVANTAGE	Office Supplies	12/23/2015	103.22
STAPLES ADVANTAGE	Office Supplies	12/23/2015	113.70
STAPLES ADVANTAGE	Office Supplies	12/23/2015	96.97
STAPLES ADVANTAGE	Office Supplies	12/23/2015	49.05
STAPLES ADVANTAGE	Office Supplies	12/23/2015	257.82
STAPLES ADVANTAGE	Office Supplies	12/23/2015	27.99
STAPLES ADVANTAGE	Office Supplies	12/23/2015	182.37
STAPLES ADVANTAGE	Office Supplies	12/23/2015	142.00
STAPLES ADVANTAGE	Office Supplies	12/23/2015	17.72
STAPLES ADVANTAGE	Office Supplies	12/23/2015	153.14
STAPLES ADVANTAGE	Office Supplies	12/23/2015	9.00
STAPLES ADVANTAGE	Office Supplies	12/23/2015	69.99
STAPLES ADVANTAGE	Office Supplies	12/23/2015	12.72
STAPLES ADVANTAGE	Office Supplies	12/23/2015	201.66

STAPLES ADVANTAGE	Office Supplies	12/23/2015	186.10
STAPLES ADVANTAGE	Office Supplies	12/23/2015	59.99
STAPLES ADVANTAGE	Office Supplies	12/23/2015	32.77
STAPLES ADVANTAGE	Office Supplies	12/23/2015	17.76
STAPLES ADVANTAGE	Office Supplies	12/23/2015	66.07
STAPLES ADVANTAGE	Office Supplies	12/23/2015	28.04
STAPLES ADVANTAGE	Office Supplies	12/23/2015	10.49
STAPLES ADVANTAGE	Office Supplies	12/23/2015	133.60
STAPLES ADVANTAGE	Office Supplies	12/23/2015	172.46
STAPLES ADVANTAGE	Office Supplies	12/23/2015	106.48
STAPLES ADVANTAGE	Office Supplies	12/23/2015	24.19
STAPLES ADVANTAGE	Office Supplies	12/23/2015	450.54
STAPLES ADVANTAGE	Office Supplies	12/23/2015	9.02
STAPLES ADVANTAGE	Office Supplies	12/23/2015	9.02
STAPLES ADVANTAGE	Office Supplies	12/23/2015	9.02
STAPLES ADVANTAGE	Office Supplies	12/23/2015	9.02
STAPLES ADVANTAGE	Office Supplies	12/23/2015	27.25
STAPLES ADVANTAGE	Office Supplies	12/23/2015	787.52
STAPLES ADVANTAGE	Office Supplies	12/23/2015	302.30
STAPLES ADVANTAGE	Office Supplies	12/23/2015	250.77
STAPLES ADVANTAGE	Office Supplies	12/23/2015	66.41
STAPLES ADVANTAGE	Office Supplies	12/23/2015	10.63
STAPLES ADVANTAGE	Office Supplies	12/23/2015	28.86
STAPLES ADVANTAGE	Office Supplies	12/23/2015	30.25
STAPLES ADVANTAGE	Office Supplies	12/23/2015	1,290.74
STAPLES ADVANTAGE	Office Supplies	12/23/2015	1,968.46
STARLITE SIGN LP	Repairs-Physical Plant Equipment	12/8/2015	899.28
STEELE & ASSOCIATES INC	Departmental Supplies	12/10/2015	205.80
STEPHEN NOVIELLO	Guest Lecturer/Performer	12/8/2015	1,047.50
STEWARD PRINTING & ADVERTISING	Printing-Brochures	12/1/2015	690.00
STEWARD PRINTING & ADVERTISING	Printing-Brochures	12/3/2015	543.68
STEWARD PRINTING & ADVERTISING	Printing-Brochures	12/3/2015	587.45
STEWARD PRINTING & ADVERTISING	Staff Development	12/10/2015	296.00
STEWARD PRINTING & ADVERTISING	Printing-Brochures	12/17/2015	980.80

STEWARD PRINTING & ADVERTISING	Printing-Brochures	12/17/2015	275.00
STEWARD PRINTING & ADVERTISING	Printing-Other	12/21/2015	2,083.39
STUDENTAFFAIRS.COM	Seminar/Registration Fees	12/8/2015	98.00
SUBWAY 28903 NLC	Miscellaneous	12/1/2015	175.00
SUBWAY 28903 NLC	Miscellaneous	12/1/2015	85.00
SUBWAY 28903 NLC	Refreshments	12/10/2015	366.93
SUBWAY 28903 NLC	Refreshments	12/10/2015	171.98
SUBWAY 43097	Refreshments	12/10/2015	324.95
SUBWAY 43097	Refreshments	12/10/2015	65.98
SUBWAY 43097	Refreshments	12/10/2015	143.50
SUBWAY 43097	Refreshments	12/10/2015	116.00
SUBWAY 43097	Refreshments	12/10/2015	172.96
SUBWAY 43097	Staff Development	12/15/2015	188.95
SUBWAY 43097	Refreshments	12/23/2015	324.95
SUBWAY, CVC	Refreshments	12/1/2015	66.00
SUBWAY, CVC	Clearing	12/8/2015	1,500.00
SUMMIT INTEGRATION SYSTEMS	Minor Equipment	12/15/2015	10,800.00
SUMMIT INTEGRATION SYSTEMS	LRC Supplies	12/17/2015	404.00
SUN BADGE COMPANY	Departmental Supplies	12/23/2015	1,415.92
SUNBELT RENTALS INC	Rental/Lease-Other	12/1/2015	608.90
SUNBELT RENTALS INC	Rental/Lease-Other	12/15/2015	1,188.41
SUNNY SEWING MACHINE INC	Repairs-Classroom Equipment	12/3/2015	58.35
SUNNY SEWING MACHINE INC	Non-Inv Equipment	12/8/2015	3,211.00
SUNNY SEWING MACHINE INC	Repairs-Classroom Equipment	12/15/2015	63.25
SUNNY SEWING MACHINE INC	Classroom Supplies	12/17/2015	188.80
SUPPLYWORKS	Custodial Supplies	12/1/2015	280.80
SUPPLYWORKS	Non-Inv Equipment	12/3/2015	1,337.50
SUPPLYWORKS	Custodial Supplies	12/8/2015	765.00
SUPPLYWORKS	Custodial Supplies	12/17/2015	281.08
SUPPLYWORKS	Minor Equipment	12/21/2015	1,347.75
SUPPLYWORKS	Minor Equipment	12/21/2015	1,014.00
SURBURBAN PARENT MAGAZINES	Advertising	12/8/2015	250.00
SURVEYMONKEY INC	Copyrights, Royalties & Licens	12/17/2015	300.00
SUSAN AYCOCK	Other Contracted Svces/Labor	12/8/2015	1,600.00

SUSAN AYCOCK	Other Contracted Svces/Labor	12/8/2015	2,300.00
SUSAN AYCOCK	Other Contracted Svces/Labor	12/21/2015	1,000.00
SUSAN AYCOCK	Other Contracted Svces/Labor	12/21/2015	450.00
SWANK MOTION PICTURES INC	Rental/Lease-Furn. & Equip.	12/3/2015	376.00
SWANK MOTION PICTURES INC	Copyrights, Royalties & Licens	12/8/2015	150.00
SWANK MOTION PICTURES INC	Rental/Lease-LRC Materials	12/17/2015	7,000.00
SYDNEY PUBLICATIONS	Advertising	12/1/2015	300.00
SYDNEY PUBLICATIONS	Advertising	12/1/2015	300.00
SYNETRA INC	Non-Inv Computer Peripherals	12/3/2015	2,718.93
SYNETRA INC	Office Supplies	12/8/2015	444.00
SYNETRA INC	Office Supplies	12/10/2015	88.08
SYNETRA INC	Classroom Supplies	12/15/2015	558.93
SYNETRA INC	Office Supplies	12/17/2015	101.00
SYNETRA INC	Office Supplies	12/21/2015	68.00
SYNETRA INC	Office Supplies	12/23/2015	274.07
T-MOBILE USA INC	Other Contracted Svces/Labor	12/15/2015	483.22
T-MOBILE USA INC	Other Contracted Svces/Labor	12/21/2015	487.27
TABC	Memberships	12/15/2015	160.00
TABLEAU SOFTWARE INC	Information Technology Supplies	12/1/2015	1,800.00
TABPHE	Seminar/Registration Fees	12/1/2015	170.00
TACCA, INC	Seminar/Registration Fees	12/15/2015	185.00
TACCA, INC	Seminar/Registration Fees	12/21/2015	210.00
TACHE	Seminar/Registration Fees	12/17/2015	275.00
TACRAO	Memberships	12/15/2015	200.00
TASB, INC	Other Contracted Svces/Labor	12/1/2015	951.50
TASBO	Seminar/Registration Fees	12/21/2015	830.00
TASBO	Seminar/Registration Fees	12/21/2015	630.00
TASBO	Seminar/Registration Fees	12/21/2015	830.00
TASBO	Seminar/Registration Fees	12/21/2015	630.00
TAVCOM INC	Advertising	12/8/2015	1,500.00
TAVCOM INC	Advertising	12/21/2015	3,995.00
TCCBDA	Seminar/Registration Fees	12/8/2015	70.00
TCCJA	Memberships	12/1/2015	75.00
TD AMERITRADE TRUST COMPANY	Payroll Deductions	12/23/2015	2,500.00

TD AMERITRADE TRUST COMPANY	Payroll Deductions	12/23/2015	5,040.98
TEACHERS INSURANCE & ANNUITY A	Payroll Deductions	12/23/2015	6,899.80
TEACHERS INSURANCE & ANNUITY A	Payroll Deductions	12/23/2015	21,885.67
TEACHERS INSURANCE & ANNUITY A	Payroll Deductions	12/23/2015	46,340.58
TEACHING SYSTEMS INC	Equipment-Office-Inventoriable	12/3/2015	30,671.00
TEAM PHILLIPS INC	Construction Management	12/3/2015	4,245.63
TEAMLIN	Departmental Supplies	12/15/2015	2,270.75
TEKNI-KUT CORPORATION	Departmental Supplies	12/15/2015	142.00
TEKNI-KUT CORPORATION	Maintenance Supplies	12/21/2015	19.50
TERRY MCCOY	Guest Lecturer/Performer	12/15/2015	60.00
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	12/1/2015	424.22
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	12/3/2015	25.97
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	12/3/2015	160.50
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	12/3/2015	421.18
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	12/10/2015	32.10
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	12/15/2015	181.29
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	12/15/2015	120.80
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	12/17/2015	85.31
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	12/17/2015	30.68
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	12/21/2015	54.67
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	12/21/2015	50.84
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	12/21/2015	490.08
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	12/21/2015	44.35
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	12/21/2015	221.19
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	12/23/2015	136.25
TEX-AIR FILTER MFG CO	HVAC Supplies	12/21/2015	1,825.08
TEXAS ASSN OF SCHOOL ADMINISTR	Seminar/Registration Fees	12/10/2015	125.00
TEXAS COMM COLL TEACHERS ASSN	Memberships	12/17/2015	900.00
TEXAS COMMISSION ON FIRE PROTE	Other Contracted Svces/Labor	12/10/2015	85.00
TEXAS DANCE EDUCATORS ASSOCIAT	Seminar/Registration Fees	12/10/2015	250.00
TEXAS DEPARTMENT OF LICENSING	Miscellaneous Fees	12/23/2015	140.00
TEXAS DEPT OF INFORMATION RESO	Other Contracted Svces/Labor	12/8/2015	3,516.84
TEXAS DEPT OF PUBLIC SAFETY	Other Contracted Svces/Labor	12/8/2015	536.00
TEXAS DEPT OF PUBLIC SAFETY	Other Contracted Svces/Labor	12/8/2015	23.00

TEXAS EDUCATIONAL THEATRE ASSN	Seminar/Registration Fees	12/10/2015	120.00
TEXAS ENTERTAINMENT GROUP	Rental/Lease-Other	12/8/2015	850.00
TEXAS GENERAL LAND OFFICE	Utilities-Gas	12/17/2015	572.60
TEXAS GENERAL LAND OFFICE	Utilities-Gas	12/17/2015	5,432.43
TEXAS GENERAL LAND OFFICE	Utilities-Gas	12/17/2015	(865.34)
TEXAS GENERAL LAND OFFICE	Utilities-Gas	12/17/2015	10,143.96
TEXAS GENERAL LAND OFFICE	Utilities-Gas	12/17/2015	(3,009.73)
TEXAS GENERAL LAND OFFICE	Utilities-Gas	12/17/2015	(1,226.24)
TEXAS GENERAL LAND OFFICE	Utilities-Gas	12/17/2015	7,653.93
TEXAS GENERAL LAND OFFICE	Utilities-Gas	12/17/2015	5,521.93
TEXAS GENERAL LAND OFFICE	Utilities-Gas	12/17/2015	122.15
TEXAS GENERAL LAND OFFICE	Utilities-Gas	12/17/2015	5,611.45
TEXAS GENERAL LAND OFFICE	Utilities-Gas	12/17/2015	152.11
TEXAS HEALTH BEN HOGAN SPORTS	Other Contracted Svces/Labor	12/15/2015	7,833.33
TEXAS HIGHER EDUC COORD BOARD	Unearned Revenue-Agency Prepayments	12/14/2015	4,271.32
TEXAS ICEHOUSE	Other Contracted Svces/Labor	12/8/2015	634.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	12/3/2015	177.63
TEXAS INDEPENDENT ELEVATOR COM	Other Contracted Svces/Labor	12/15/2015	1,914.15
TEXAS INDEPENDENT ELEVATOR COM	Other Contracted Svces/Labor	12/15/2015	1,914.15
TEXAS INDEPENDENT ELEVATOR COM	Repairs-Buildings	12/17/2015	150.00
TEXAS INDEPENDENT ELEVATOR COM	Other Contracted Svces/Labor	12/21/2015	397.24
TEXAS INDEPENDENT ELEVATOR COM	Other Contracted Svces/Labor	12/21/2015	200.30
TEXAS INDEPENDENT ELEVATOR COM	Other Contracted Svces/Labor	12/21/2015	148.53
TEXAS INDEPENDENT ELEVATOR COM	Other Contracted Svces/Labor	12/21/2015	964.87
TEXAS INDEPENDENT ELEVATOR COM	Other Contracted Svces/Labor	12/21/2015	148.53
TEXAS INDEPENDENT ELEVATOR COM	Other Contracted Svces/Labor	12/21/2015	620.87
TEXAS INDEPENDENT ELEVATOR COM	Other Contracted Svces/Labor	12/21/2015	746.79
TEXAS INDEPENDENT ELEVATOR COM	Other Contracted Svces/Labor	12/21/2015	634.44
TEXAS INDEPENDENT ELEVATOR COM	Other Contracted Svces/Labor	12/21/2015	91.83
TEXAS INDEPENDENT ELEVATOR COM	Other Contracted Svces/Labor	12/21/2015	374.36
TEXAS INDEPENDENT ELEVATOR COM	Other Contracted Svces/Labor	12/21/2015	700.94
TEXAS INDEPENDENT ELEVATOR COM	Other Contracted Svces/Labor	12/21/2015	1,914.15
TEXAS INTERPRETING SERVICES LL	Other Contracted Svces/Labor	12/1/2015	1,595.50
TEXAS INTERPRETING SERVICES LL	Other Contracted Svces/Labor	12/1/2015	1,507.50

TEXAS INTERPRETING SERVICES LL	Other Contracted Svces/Labor	12/3/2015	2,093.00
TEXAS INTERPRETING SERVICES LL	Other Contracted Svces/Labor	12/8/2015	414.00
TEXAS INTERPRETING SERVICES LL	Other Contracted Svces/Labor	12/8/2015	414.00
TEXAS INTERPRETING SERVICES LL	Other Contracted Svces/Labor	12/8/2015	138.00
TEXAS INTERPRETING SERVICES LL	Other Contracted Svces/Labor	12/17/2015	1,012.00
TEXAS INTERPRETING SERVICES LL	Other Contracted Svces/Labor	12/17/2015	674.00
TEXAS INTERPRETING SERVICES LL	Other Contracted Svces/Labor	12/21/2015	330.00
TEXAS LEGISLATIVE SERVICE	Other Contracted Svces/Labor	12/8/2015	177.09
TEXAS MEDICAL SCREENING	Other Contracted Svces/Labor	12/23/2015	80.00
TEXAS MUSIC EDUCATORS	Special Travel	12/8/2015	200.00
TEXAS MUSIC EDUCATORS	Advertising	12/21/2015	612.35
TEXAS PRESS CLIPPING BUREAU	Other Contracted Svces/Labor	12/21/2015	430.63
TEXAS RAIL ADVOCATES	Seminar/Registration Fees	12/17/2015	165.00
TEXAS RESTAURANT ASSN EDUCATIO	Advertising	12/8/2015	500.00
TEXAS TECH UNIVERSITY SYSTEM	Instructional Service Contracts	12/21/2015	185.00
TEXAS WORKFORCE COMMISSION	Unearned Revenue-Agency Prepayments	12/23/2015	696.17
THE ANGELA STANFORD FOUNDATION	Scholarships	12/17/2015	500.00
THE BRANDT COMPANIES LLC	Repairs-Buildings	12/15/2015	1,123.00
THE CHRONICLE OF HIGHER EDUCAT	Other Contracted Svces/Labor	12/8/2015	2,887.50
THE CHRONICLE OF HIGHER EDUCAT	Periodicals & Newspapers	12/8/2015	91.00
THE CHRONICLE OF PHILANTHROPY	Periodicals & Newspapers	12/21/2015	91.00
THE COLLEGE BOARD	Tests & Testing Services	12/1/2015	24,000.00
THE COPELAND COMPANIES	Payroll Deductions	12/23/2015	1,300.00
THE COPELAND COMPANIES	Payroll Deductions	12/23/2015	8,328.94
THE DALLAS EXAMINER	Advertising	12/1/2015	250.00
THE DALLAS EXAMINER	Advertising	12/17/2015	375.00
THE DALLAS EXAMINER	Advertising	12/17/2015	200.00
THE DALLAS MORNING NEWS	Advertising	12/8/2015	5,000.00
THE DALLAS MORNING NEWS	Advertising	12/10/2015	3,904.20
THE DALLAS MORNING NEWS	Advertising	12/15/2015	1,632.48
THE DALLAS MORNING NEWS	Advertising	12/15/2015	692.24
THE DIA GROUP, LLC	Consultant	12/1/2015	2,190.00
THE DIA GROUP, LLC	Consultant	12/1/2015	3,840.00
THE DIA GROUP, LLC	Consultant	12/1/2015	2,400.00

THE DIA GROUP, LLC	Consultant	12/10/2015	880.00
THE EQUITABLE	Payroll Deductions	12/23/2015	1,175.00
THE EQUITABLE	Payroll Deductions	12/23/2015	73,975.00
THE EQUITABLE	Payroll Deductions	12/23/2015	28,224.82
THE GRANTSMANSHIP CENTER	Memberships	12/23/2015	495.00
THE GREENSHEET	Advertising	12/1/2015	1,011.00
THE GREENSHEET	Advertising	12/1/2015	878.00
THE GREENSHEET	Advertising	12/17/2015	878.00
THE GREENSHEET	Advertising	12/23/2015	878.00
THE GREENSHEET	Advertising	12/23/2015	1,011.00
THE GUN ZONE	Rental/Lease-Other	12/17/2015	10.92
THE HEIGHTS CHILD DEVELOPMENT	Other Contracted Svces/Labor	12/15/2015	280.00
THE HEIGHTS CHILD DEVELOPMENT	Other Contracted Svces/Labor	12/23/2015	210.00
THE JOURNAL OF LIGHT CONSTRUCT	Periodicals & Newspapers	12/8/2015	39.95
THE LASER NETWORK INC	Repairs-Office Equipment	12/1/2015	497.49
THE LAW OFFICE OF ROB WILEY, P	Legal Settlement	12/7/2015	8,251.50
THE LAW OFFICE OF ROB WILEY, P	Legal Settlement	12/7/2015	8,251.50
THE LEARNING STRATEGY, LLC	Other Contracted Svces/Labor	12/15/2015	2,440.00
THE OFFICE LEADER	Non-Inv Furniture	12/17/2015	574.00
THE REYNOLDS COMPANY	Light Bulbs & Tubes	12/1/2015	47.57
THE REYNOLDS COMPANY	Light Bulbs & Tubes	12/10/2015	50.00
THE REYNOLDS COMPANY	Light Bulbs & Tubes	12/10/2015	150.00
THE REYNOLDS COMPANY	Light Bulbs & Tubes	12/15/2015	790.72
THE SALVATION ARMY	Official Functions	12/3/2015	1,040.00
THE SAXTON GROUP DBA MCALISTER	Staff Development	12/3/2015	186.71
THE SAXTON GROUP DBA MCALISTER	Refreshments	12/15/2015	294.35
THE SAXTON GROUP DBA MCALISTER	Clearing	12/21/2015	492.25
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	12/3/2015	192.29
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	12/8/2015	316.65
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	12/8/2015	103.92
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	12/8/2015	180.99
THE SHERWIN-WILLIAMS COMPANY	Classroom Supplies	12/8/2015	27.56
THE SHERWIN-WILLIAMS COMPANY	Classroom Supplies	12/10/2015	106.40
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	12/17/2015	88.09

THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	12/17/2015	157.39
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	12/21/2015	89.14
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	12/21/2015	57.07
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	12/21/2015	52.45
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	12/23/2015	320.32
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	12/23/2015	76.87
THE SOCCER CORNER	Departmental Supplies	12/3/2015	348.00
THE SOCCER CORNER	Clearing	12/10/2015	550.00
THE SPENCER COMPANY	Non-Inv Furniture	12/10/2015	616.70
THE SPENCER COMPANY	Furniture-Modular	12/17/2015	4,290.53
THE WINSTON SCHOOL	Other Contracted Svces/Labor	12/10/2015	1,023.30
THIELEN BUS LINES INC	Special Travel	12/15/2015	3,300.00
THOMSON REUTERS-WEST	Bound Periodicals & Papers	12/8/2015	581.50
THOMSON REUTERS-WEST	Bound Periodicals & Papers	12/10/2015	121.00
THOMSON REUTERS-WEST	Books, Booklets & Tapes	12/21/2015	509.79
THOMSON REUTERS-WEST	Bound Periodicals & Papers	12/23/2015	297.50
THORNHILL CATERING	Refreshments	12/10/2015	661.25
THORNHILL CATERING	Miscellaneous	12/21/2015	5,940.00
THORNHILL CATERING	Miscellaneous	12/21/2015	1,762.75
TIGERDIRECT INC	Equip.-Instructional	12/17/2015	8,084.88
TIGERDIRECT INC	Equip.-Instructional	12/17/2015	91.02
TIME WARNER CABLE INC	Other Contracted Svces/Labor	12/1/2015	322.52
TIME WARNER CABLE INC	Other Contracted Svces/Labor	12/3/2015	57.24
TIME WARNER CABLE INC	Other Contracted Svces/Labor	12/8/2015	479.62
TIME WARNER CABLE INC	Other Contracted Svces/Labor	12/21/2015	33.75
TIME WARNER CABLE INC	Telephone-Local Service	12/23/2015	77.30
TITANIUM SOFTWARE INC	Non-Inv Software	12/23/2015	1,276.00
TOOLTOPIA LLC	Classroom Supplies	12/17/2015	533.80
TOWN EAST TROPHIES & ENGRAVING	Awards	12/15/2015	8.00
TOWN EAST TROPHIES & ENGRAVING	Awards	12/15/2015	655.00
TRACSYSTEMS INC	Service Contracts	12/23/2015	49,195.00
TRAINER ANGIE.COM LLC	Instructional Service Contracts	12/8/2015	1,300.00
TRAINER ANGIE.COM LLC	Instructional Service Contracts	12/21/2015	780.00
TRAINING FUNDING PARTNERS	Other Contracted Svces/Labor	12/3/2015	13,283.44

TRANE	Service Contracts	12/10/2015	6,868.00
TRANE	Service Contracts	12/10/2015	15,332.00
TRANE	Clearing - AP	12/15/2015	1,327.00
TRANE	Other Contracted Svces/Labor	12/23/2015	500.00
TRANSTAR INDUSTRIES, INC	Classroom Supplies	12/15/2015	2.00
TRI-LAM ROOFING & WATERPROOFIN	Construction	12/3/2015	33,804.90
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	12/1/2015	142.50
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	12/10/2015	114.28
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	12/10/2015	27.80
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	12/10/2015	44.60
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	12/15/2015	53.95
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	12/21/2015	114.40
TRINITY INTERPRETING SERVICES	Other Contracted Svces/Labor	12/10/2015	10,605.00
TRINITY INTERPRETING SERVICES	Other Contracted Svces/Labor	12/10/2015	3,780.00
TRINITY INTERPRETING SERVICES	Other Contracted Svces/Labor	12/17/2015	3,487.50
TRINITY INTERPRETING SERVICES	Other Contracted Svces/Labor	12/23/2015	4,897.50
TRINITY INTERPRETING SERVICES	Other Contracted Svces/Labor	12/23/2015	2,392.50
TRIPOD TEXAS	Advertising	12/10/2015	30,000.00
TRIPOD TEXAS	Advertising	12/10/2015	27,500.00
TRISTAR RISK MANAGEMENT	Self-Funded Ins Liab-Barron's	12/11/2015	16,718.37
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	12/8/2015	129.00
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	12/8/2015	52.00
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	12/8/2015	200.00
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	12/8/2015	9,573.00
TROXELL COMMUNICATIONS INC	Other Contracted Svces/Labor	12/10/2015	443.00
TROXELL COMMUNICATIONS INC	Other Contracted Svces/Labor	12/10/2015	829.00
TROXELL COMMUNICATIONS INC	Other Contracted Svces/Labor	12/10/2015	(768.00)
TROXELL COMMUNICATIONS INC	Departmental Supplies	12/15/2015	54.60
TROXELL COMMUNICATIONS INC	Departmental Supplies	12/15/2015	108.00
TROXELL COMMUNICATIONS INC	Departmental Supplies	12/15/2015	920.43
TROXELL COMMUNICATIONS INC	Departmental Supplies	12/15/2015	(920.43)
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	12/17/2015	308.80
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	12/17/2015	670.00
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	12/17/2015	186.00

TROXELL COMMUNICATIONS INC	Non-Inv Equipment	12/17/2015	968.00
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	12/17/2015	1,672.00
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	12/17/2015	376.00
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	12/17/2015	54.00
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	12/17/2015	34.99
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	12/17/2015	294.99
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	12/17/2015	25.00
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	12/21/2015	39,650.00
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	12/21/2015	3,900.00
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	12/21/2015	543.00
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	12/21/2015	8,749.00
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	12/21/2015	584.00
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	12/21/2015	1,880.00
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	12/21/2015	123.00
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	12/21/2015	31.80
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	12/21/2015	878.00
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	12/21/2015	917.00
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	12/21/2015	248.40
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	12/21/2015	479.70
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	12/21/2015	324.00
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	12/21/2015	312.00
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	12/21/2015	2,995.00
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	12/21/2015	1,905.00
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	12/21/2015	3,293.00
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	12/21/2015	220.00
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	12/21/2015	118.00
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	12/23/2015	61.80
TRUGREEN LIMITED PARTNERSHIP	Fertilizers & Chemicals	12/15/2015	387.00
TSA CONSULTING GROUP INC	Consultant	12/21/2015	1,400.00
TTCCDA	Seminar/Registration Fees	12/15/2015	680.00
TURNITIN LLC	Copyrights, Royalties & Licens	12/21/2015	8,862.40
TURNKEY SOLUTIONS CORP	Other Contracted Svces/Labor	12/8/2015	584.98
TURNKEY SOLUTIONS CORP	Other Contracted Svces/Labor	12/21/2015	457.16
TWENTIETH CENTURY INVESTORS	Payroll Deductions	12/23/2015	325.00

TWO SISTERS CATERING	Staff Development	12/15/2015	500.75
TX JUNIOR COLLEGE STUDENT GVT	Seminar/Registration Fees	12/17/2015	199.00
TX JUNIOR COLLEGE STUDENT GVT	Seminar/Registration Fees	12/17/2015	424.00
TX JUNIOR COLLEGE STUDENT GVT	Seminar/Registration Fees	12/17/2015	2,268.00
TX JUNIOR COLLEGE STUDENT GVT	Seminar/Registration Fees	12/17/2015	225.00
TX JUNIOR COLLEGE STUDENT GVT	Seminar/Registration Fees	12/17/2015	199.00
TX JUNIOR COLLEGE STUDENT GVT	Seminar/Registration Fees	12/17/2015	199.00
TX JUNIOR COLLEGE STUDENT GVT	Seminar/Registration Fees	12/17/2015	3,780.00
TX SOCIETY OF ALLIED HLTH PROF	Seminar/Registration Fees	12/10/2015	50.00
ULINE INC	LRC Supplies	12/17/2015	106.77
ULINE INC	Non-Inv Equipment	12/21/2015	137.05
UNIFIRST	Rental/Lease-Other	12/3/2015	226.81
UNIFIRST	Rental/Lease-Other	12/3/2015	20.15
UNIFIRST	Rental/Lease-Other	12/3/2015	2.35
UNIFIRST	Rental/Lease-Other	12/3/2015	20.90
UNIFIRST	Rental/Lease-Other	12/3/2015	9.40
UNIFIRST	Rental/Lease-Other	12/3/2015	9.40
UNIFIRST	Other Contracted Svces/Labor	12/8/2015	164.35
UNIFIRST	Other Contracted Svces/Labor	12/10/2015	71.56
UNIFIRST	Other Contracted Svces/Labor	12/10/2015	164.35
UNIFIRST	Departmental Supplies	12/15/2015	182.90
UNIFIRST	Departmental Supplies	12/15/2015	177.02
UNIFIRST	Other Contracted Svces/Labor	12/17/2015	6.55
UNIFIRST	Other Contracted Svces/Labor	12/17/2015	42.30
UNIFIRST	Other Contracted Svces/Labor	12/17/2015	11.25
UNIFIRST	Other Contracted Svces/Labor	12/17/2015	20.90
UNIFIRST	Service Contracts	12/21/2015	26.00
UNIFIRST	Service Contracts	12/21/2015	164.35
UNIFIRST	Service Contracts	12/21/2015	164.35
UNIFIRST	Service Contracts	12/23/2015	12.95
UNIFIRST	Service Contracts	12/23/2015	183.99
UNIFIRST	Service Contracts	12/23/2015	197.25
UNIFIRST	Service Contracts	12/23/2015	179.37
UNIFIRST	Service Contracts	12/23/2015	204.62

UNIFIRST	Service Contracts	12/23/2015	176.53
UNIQUE UPHOLSTERY	Repairs-Other	12/1/2015	325.00
UNIQUE UPHOLSTERY	Repairs-Other	12/1/2015	975.00
UNITED LINEN & LAUNDRY SERVICE	Other Contracted Svces/Labor	12/1/2015	197.79
UNITED LINEN & LAUNDRY SERVICE	Other Contracted Svces/Labor	12/1/2015	263.71
UNITED LINEN & LAUNDRY SERVICE	Other Contracted Svces/Labor	12/15/2015	296.08
UNITED SPECIALTY ADVERTISING,	Advertising	12/3/2015	549.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	12/1/2015	767.00
UNIVERSITY OF NORTH TEXAS	Instructional Service Contracts	12/23/2015	33,608.37
UNIVERSITY OF TEXAS AT ARLINGT	Other Contracted Svces/Labor	12/3/2015	5,625.00
UNIVERSITY OF TEXAS AT ARLINGT	Other Contracted Svces/Labor	12/3/2015	5,000.00
UNIVERSITY OF TEXAS AT ARLINGT	Seminar/Registration Fees	12/15/2015	595.00
UNIVERSITY OF TEXAS AT ARLINGT	Other Contracted Svces/Labor	12/17/2015	792.00
UNIVERSITY OF TEXAS AT AUSTIN	Other Contracted Svces/Labor	12/15/2015	460.00
UNIVERSITY OF TEXAS AT AUSTIN	Memberships	12/21/2015	7,400.00
UNIVERSITY OF TEXAS AT AUSTIN	Memberships	12/23/2015	995.00
UPS	Postage & Freight	12/1/2015	12.30
UPS	Postage & Freight	12/1/2015	24.60
UPS	Postage & Freight	12/10/2015	71.19
UPS	Postage	12/15/2015	105.63
UPS	Postage & Freight	12/21/2015	26.46
UPS	Postage & Freight	12/21/2015	90.40
UPS	Postage	12/23/2015	46.81
URMIA	Memberships	12/17/2015	630.00
US CHAMBER OF COMMERCE DFW	Miscellaneous	12/10/2015	1,500.00
US POSTMASTER	Postage & Freight	12/3/2015	1,890.00
US POSTMASTER	Postage & Freight	12/8/2015	11,560.00
US-YELLOW	Advertising	12/17/2015	229.00
USA VOLLEYBALL	Travel-Out of Area	12/15/2015	862.75
USAA INVESTMENT MANAGEMENT CO	Payroll Deductions	12/23/2015	8,982.50
USAA INVESTMENT MANAGEMENT CO	Payroll Deductions	12/23/2015	13,320.14
VALLEYCREST LANDSCAPE MAINTENA	Repairs-Grounds	12/1/2015	6,302.67
VALLEYCREST LANDSCAPE MAINTENA	Other Contracted Svces/Labor	12/17/2015	500.00
VALLEYCREST LANDSCAPE MAINTENA	Other Contracted Svces/Labor	12/17/2015	1,464.00

VALLEYCREST LANDSCAPE MAINTENA	Other Contracted Svces/Labor	12/17/2015	1,112.00
VALLEYCREST LANDSCAPE MAINTENA	Other Contracted Svces/Labor	12/17/2015	1,050.00
VALLEYCREST LANDSCAPE MAINTENA	Other Contracted Svces/Labor	12/21/2015	6,605.00
VALLEYCREST LANDSCAPE MAINTENA	Other Contracted Svces/Labor	12/21/2015	1,995.00
VALLEYCREST LANDSCAPE MAINTENA	Other Contracted Svces/Labor	12/21/2015	567.00
VALLEYCREST LANDSCAPE MAINTENA	Other Contracted Svces/Labor	12/21/2015	1,328.00
VALLEYCREST LANDSCAPE MAINTENA	Service Contracts	12/23/2015	19,450.00
VARIABLE ANNUITY LIFE INS CO	Payroll Deductions	12/23/2015	15,594.00
VARIABLE ANNUITY LIFE INS CO	Payroll Deductions	12/23/2015	23,587.48
VERIZON SOUTHWEST	Telephone-Local Service	12/3/2015	796.87
VERIZON SOUTHWEST	Telephone-Local Service	12/23/2015	657.73
VERIZON WIRELESS	Telephone-Local Service	12/1/2015	346.62
VERNIER SOFTWARE & TECHNOLOGY	Departmental Supplies	12/10/2015	260.00
VICTORY MEDIA INC	Advertising	12/8/2015	500.00
VIDEOTEX SYSTEMS INC	Departmental Supplies	12/8/2015	285.00
VIDEOTEX SYSTEMS INC	Repairs-Classroom Equipment	12/23/2015	927.87
VIDMAR	Non-Inv Equipment	12/17/2015	88.00
VINCENNES UNIVERSITY	Business Prof Contracts Receivable	12/21/2015	1,440.00
VOSS LIGHTING	Light Bulbs & Tubes	12/1/2015	766.08
VOSS LIGHTING	Light Bulbs & Tubes	12/1/2015	2,016.10
VOSS LIGHTING	Light Bulbs & Tubes	12/1/2015	286.20
VOSS LIGHTING	Light Bulbs & Tubes	12/8/2015	(1,148.40)
VOSS LIGHTING	Light Bulbs & Tubes	12/8/2015	7,450.00
VOSS LIGHTING	Light Bulbs & Tubes	12/8/2015	105.00
VOSS LIGHTING	Light Bulbs & Tubes	12/15/2015	756.00
VOSS LIGHTING	Light Bulbs & Tubes	12/21/2015	6,542.15
VOSS LIGHTING	Light Bulbs & Tubes	12/21/2015	15.87
VOSS LIGHTING	Light Bulbs & Tubes	12/21/2015	6.35
VOSS LIGHTING	Light Bulbs & Tubes	12/21/2015	160.00
VOSS LIGHTING	Light Bulbs & Tubes	12/21/2015	312.95
VOSS LIGHTING	Light Bulbs & Tubes	12/21/2015	157.30
VOSS LIGHTING	Light Bulbs & Tubes	12/21/2015	224.00
VWR INTERNATIONAL, LLC	Non-Inv Equipment	12/1/2015	300.00
VWR INTERNATIONAL, LLC	Classroom Supplies	12/3/2015	294.48

VWR INTERNATIONAL, LLC	Classroom Supplies	12/3/2015	54.03
VWR INTERNATIONAL, LLC	Classroom Supplies	12/3/2015	149.25
VWR INTERNATIONAL, LLC	Classroom Supplies	12/3/2015	161.75
VWR INTERNATIONAL, LLC	Classroom Supplies	12/3/2015	709.90
VWR INTERNATIONAL, LLC	Classroom Supplies	12/3/2015	129.22
VWR INTERNATIONAL, LLC	Classroom Supplies	12/3/2015	51.80
VWR INTERNATIONAL, LLC	Classroom Supplies	12/10/2015	141.22
VWR INTERNATIONAL, LLC	Classroom Supplies	12/10/2015	275.06
VWR INTERNATIONAL, LLC	Non-Inv Equipment	12/15/2015	463.24
VWR INTERNATIONAL, LLC	Non-Inv Equipment	12/15/2015	191.15
VWR INTERNATIONAL, LLC	Classroom Supplies	12/17/2015	467.45
VWR INTERNATIONAL, LLC	Classroom Supplies	12/17/2015	259.89
VWR INTERNATIONAL, LLC	Classroom Supplies	12/21/2015	15.87
VWR INTERNATIONAL, LLC	Classroom Supplies	12/21/2015	352.00
VWR INTERNATIONAL, LLC	Classroom Supplies	12/21/2015	170.10
VWR INTERNATIONAL, LLC	Classroom Supplies	12/21/2015	996.69
W T WHITE HIGH SCHOOL	Advertising	12/1/2015	280.00
WALL ENTERPRISES	Other Contracted Svces/Labor	12/8/2015	402,236.65
WARD'S SCIENCE	Classroom Supplies	12/1/2015	73.41
WARD'S SCIENCE	Classroom Supplies	12/10/2015	129.61
WARD'S SCIENCE	Classroom Supplies	12/10/2015	43.17
WARD'S SCIENCE	Classroom Supplies	12/10/2015	548.46
WARD'S SCIENCE	Classroom Supplies	12/10/2015	30.29
WARD'S SCIENCE	Classroom Supplies	12/15/2015	13.42
WARD'S SCIENCE	Classroom Supplies	12/15/2015	37.85
WARD'S SCIENCE	Classroom Supplies	12/17/2015	97.24
WARD'S SCIENCE	Classroom Supplies	12/21/2015	777.42
WARREN D. KIM	Guest Lecturer/Performer	12/21/2015	350.00
WATER EVENT	Departmental Supplies	12/10/2015	69.98
WATERBORNE ENTERPRISES LLC	Repairs-Grounds	12/10/2015	264.00
WATERBORNE ENTERPRISES LLC	Repairs-Grounds	12/10/2015	264.00
WENGER CORPORATION	Minor Equipment	12/3/2015	38,940.00
WESLEY D. WOODROW	Guest Lecturer/Performer	12/1/2015	150.00
WESTCREEK INDUSTRIES	Classroom Supplies	12/1/2015	458.08

WESTERN PAPER CO INC	Departmental Supplies	12/1/2015	28.20
WESTERN PAPER CO INC	Departmental Supplies	12/1/2015	564.00
WESTERN PAPER CO INC	Departmental Supplies	12/1/2015	84.60
WESTERN PAPER CO INC	Office Supplies	12/3/2015	274.75
WESTERN PAPER CO INC	Office Supplies	12/3/2015	78.50
WESTERN PAPER CO INC	Office Supplies	12/3/2015	71.80
WESTERN PAPER CO INC	Office Supplies	12/3/2015	169.20
WESTERN PAPER CO INC	Office Supplies	12/3/2015	441.18
WESTERN PAPER CO INC	Office Supplies	12/3/2015	301.80
WESTERN PAPER CO INC	Office Supplies	12/3/2015	342.00
WESTERN PAPER CO INC	Office Supplies	12/8/2015	84.60
WESTERN PAPER CO INC	Office Supplies	12/8/2015	14.10
WESTERN PAPER CO INC	Office Supplies	12/8/2015	84.60
WESTERN PAPER CO INC	Classroom Supplies	12/15/2015	30.00
WESTERN PAPER CO INC	Classroom Supplies	12/15/2015	84.60
WESTERN PAPER CO INC	Classroom Supplies	12/17/2015	56.40
WESTERN PAPER CO INC	Classroom Supplies	12/17/2015	60.40
WESTERN PAPER CO INC	Office Supplies	12/21/2015	28.20
WESTERN PAPER CO INC	Office Supplies	12/21/2015	197.40
WESTERN PAPER CO INC	Office Supplies	12/21/2015	117.75
WESTERN PAPER CO INC	Office Supplies	12/21/2015	128.85
WESTERN PAPER CO INC	Office Supplies	12/21/2015	225.60
WESTERN PAPER CO INC	Office Supplies	12/21/2015	112.80
WESTERN PAPER CO INC	Office Supplies	12/21/2015	56.40
WESTERN PAPER CO INC	Office Supplies	12/23/2015	56.40
WESTERN PAPER CO INC	Office Supplies	12/23/2015	112.80
WESTERN PAPER CO INC	Office Supplies	12/23/2015	282.00
WESTIN HOTEL	Special Travel	12/8/2015	23,415.35
WESTLAKE HARDWARE INC	Classroom Supplies	12/15/2015	16.96
WEX BANK - EXXONMOBIL FLEET	Vehicle Operating Expense	12/8/2015	2,364.90
WFCG, INC	Advertising	12/23/2015	3,975.00
WHERE KIDZ CONNECT ACADEMY	Other Contracted Svces/Labor	12/8/2015	78.00
WHERE KIDZ CONNECT ACADEMY	Other Contracted Svces/Labor	12/10/2015	39.00
WHERE KIDZ CONNECT ACADEMY	Other Contracted Svces/Labor	12/15/2015	260.00

WHERE KIDZ CONNECT ACADEMY	Other Contracted Svces/Labor	12/17/2015	39.00
WHITFIELD EDUCATION SERVICES	Consultant	12/1/2015	1,320.00
WILLIE C. HAYES	Other Contracted Svces/Labor	12/8/2015	5,990.00
WILSON OFFICE INTERIORS LLC	Minor Furniture	12/10/2015	1,607.33
WINGFIELD SIGN & GRAPHICS	Maintenance Supplies	12/15/2015	515.00
WINGFIELD SIGN & GRAPHICS	Maintenance Supplies	12/23/2015	99.00
WINSTON WATER COOLER LTD	Plumbing Supplies	12/3/2015	228.83
WINSTON WATER COOLER LTD	Plumbing Supplies	12/10/2015	94.06
WINSTON WATER COOLER LTD	Plumbing Supplies	12/15/2015	535.71
WINSTON WATER COOLER LTD	Plumbing Supplies	12/17/2015	52.77
WOMEN MAKE MOVIES INC	LRC Supplies-Audio-Visual	12/10/2015	670.00
WOODARD BUILDERS SUPPLY COMPAN	Maintenance Supplies	12/21/2015	804.00
WORLD BOOK INC	Books-Specialized Book Purchases	12/21/2015	1,089.00
WRIGHT & ASSOCIATES LLC	Other Contracted Svces/Labor	12/17/2015	1,625.00
WRIGHT RESOURCE GROUP	Other Contracted Svces/Labor	12/8/2015	525.00
YEAR-ROUND CHRISTMAS LIGHTS LL	Repairs-Buildings	12/10/2015	13,938.14
YEAR-ROUND CHRISTMAS LIGHTS LL	Repairs-Buildings	12/10/2015	13,938.14
YOUNG STARS CDC	Other Contracted Svces/Labor	12/8/2015	328.00
YOUNG STARS CDC	Other Contracted Svces/Labor	12/10/2015	164.00
YOUNG STARS CDC	Other Contracted Svces/Labor	12/17/2015	164.00
YURIDIA M. RAMOS	Other Contracted Svces/Labor	12/1/2015	450.00
ZEE MEDICAL INC	Office Supplies	12/8/2015	297.52
ZOGOTECH	Service Contracts	12/8/2015	25,783.45
ZOGOTECH	Info. Tech.-Software	12/23/2015	28,965.00

Accounts Payable Total			\$ 10,496,518.50
------------------------	--	--	------------------

Accounts Payable Wires

Blaauw Products	Instructional Equipment	\$	-
Civitas Learning	Copyright/Royalty/License	\$	-
Comptroller of Public Accounts	State Sales Tax	\$	1,697.65
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	\$	4,271.32

Texas Workforce Commission	State Unemployment Tax	\$	-
Tristar	Workman's Compensation	\$	16,718.37
Vital Partnership	License Fees	\$	-
Student Financial Aid		\$	24,942,609.00
Bond Payments		\$	-
<hr/>			
Accounts Payable Wires Total		\$	24,965,296.34
DCCCD Gross Payroll		\$	23,161,927.11
State of Texas Benefits		\$	3,780,245.96
<hr/>			
Payroll Total		\$	26,942,173.07
<hr/>			
Grand Total		\$	62,403,987.91