

MANSFIELD INDEPENDENT SCHOOL DISTRICT

Fund Disbursement Report (Excluding Payroll Account and Manual Wires)

Fund Disbursement Report for 9/1/2015 through 6/30/2016

<u>DATE PAID</u>	<u>NAME</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
181 - ATHLETIC FUND			
9/4/2015	ALLISON, MARGARET	MISC CONTRACTED SERVICES	105.00
9/4/2015	ARLINGTON ISD - LAMAR HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	200.00
9/4/2015	ARLINGTON ISD - ARLINGTON HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	200.00
9/4/2015	ATCHISON, STEPHEN M	MISC CONTRACTED SERVICES	75.00
9/4/2015	BROOKS, DOROTHY	MISC CONTRACTED SERVICES	165.00
9/4/2015	BURLESON CROSS COUNTRY BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDENT	875.00
9/4/2015	CADBURY SCHWEPPE	MISC OPERATING COSTS	1,363.05
9/4/2015	CHEVRON & TEXACO CARD SERVICES	TRAVEL AND SUBSISTENCE - STUDENT	77.23
9/4/2015	CHICK FIL A	MISC OPERATING COSTS	260.00
9/4/2015	CLOUGH, RICHARD	MISC CONTRACTED SERVICES	95.00
9/4/2015	CORONADO, CLAUDIO	MISC CONTRACTED SERVICES	75.00
9/4/2015	CORONADO, PATRICIA	MISC CONTRACTED SERVICES	255.00
9/4/2015	DAVIS, JULIE	MISC CONTRACTED SERVICES	95.00
9/4/2015	DAVIS, KEVIN	MISC CONTRACTED SERVICES	95.00
9/4/2015	DICKEYS BARBEQUE PIT	MISC OPERATING COSTS	800.00
9/4/2015	DIERKE, MICHAEL	MISC CONTRACTED SERVICES	75.00
9/4/2015	EDWARDS, DOUGLAS	MISC CONTRACTED SERVICES	80.00
9/4/2015	FORT WORTH ISD - PASCHAL HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	700.00
9/4/2015	GARCIA, FRANKIE JOE	MISC CONTRACTED SERVICES	105.00
9/4/2015	GEE, WILLIAM	MISC CONTRACTED SERVICES	105.00
9/4/2015	HAMILTON, JADA	MISC CONTRACTED SERVICES	105.00
9/4/2015	HELDMAN, BONNIE	MISC CONTRACTED SERVICES	75.00
9/4/2015	NEELY, RICHARD	MISC CONTRACTED SERVICES	105.00
9/4/2015	OLSON, TIMOTHY	MISC CONTRACTED SERVICES	190.00
9/4/2015	RICHARDSON ISD - LAKE HIGHLANDS WILDCAT CLUB	TRAVEL AND SUBSISTENCE - STUDENT	300.00
9/4/2015	SCHMIDT, GARY	MISC CONTRACTED SERVICES	75.00
9/4/2015	SHERWIN-WILLIAMS COMPANY	GENERAL SUPPLIES	937.50
9/4/2015	SMITH, SHAYLOR	MISC CONTRACTED SERVICES	75.00
9/4/2015	SULLIVAN, DONNA	MISC CONTRACTED SERVICES	165.00
9/4/2015	SWIHART, ALAN	MISC CONTRACTED SERVICES	80.00
9/4/2015	TIPPITT, GODFREY	MISC CONTRACTED SERVICES	75.00
9/4/2015	WARNER, RALPH	MISC CONTRACTED SERVICES	95.00
9/10/2015	ARLINGTON ISD - SAM HOUSTON HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	1,200.00
9/10/2015	BALDWIN, CARL	MISC CONTRACTED SERVICES	150.00
9/10/2015	BANKS, PATRICK	MISC CONTRACTED SERVICES	150.00
9/10/2015	BARNETT, BRETT	MISC CONTRACTED SERVICES	250.00
9/10/2015	BEENE, THOMAS	MISC CONTRACTED SERVICES	320.00
9/10/2015	BERRY, JERMONE	MISC CONTRACTED SERVICES	320.00
9/10/2015	BERRY, MOISES	MISC CONTRACTED SERVICES	100.00
9/10/2015	BONDURANT, BARRY	MISC CONTRACTED SERVICES	450.00
9/10/2015	BONDURANT, CALEB	MISC CONTRACTED SERVICES	300.00
9/10/2015	BRIGGS, ALANNA	MISC CONTRACTED SERVICES	35.00
9/10/2015	BRIGGS, JOHN	MISC CONTRACTED SERVICES	35.00
9/10/2015	BROCK, ETHAN	MISC CONTRACTED SERVICES	150.00
9/10/2015	BROWN, TIKINA	MISC CONTRACTED SERVICES	150.00
9/10/2015	CAREY'S SPORTING GOODS	GENERAL SUPPLIES	2,330.35
9/10/2015	CENTRAL WEST OF TEXAS, INC	TRAVEL AND SUBSISTENCE - STUDENT	2,241.82
9/10/2015	CHICK FIL A	MISC OPERATING COSTS	131.50
9/10/2015	CLEGG, MONTY	MISC CONTRACTED SERVICES	50.00
9/10/2015	COCKFIELD, JAMES	MISC CONTRACTED SERVICES	175.00
9/10/2015	COHEN, MARK	MISC CONTRACTED SERVICES	130.00
9/10/2015	COLE, GARY	MISC CONTRACTED SERVICES	110.00
9/10/2015	CRAIN, PAUL	MISC CONTRACTED SERVICES	130.00
9/10/2015	CRAWFORD, MELVIN	MISC CONTRACTED SERVICES	50.00
9/10/2015	DALLAS ISD - MOLINA HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	280.00
9/10/2015	DENTON GUYER HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	180.00
9/10/2015	DEWEY, KAREN	MISC CONTRACTED SERVICES	150.00
9/10/2015	DILLDINE, ROBERT	MISC CONTRACTED SERVICES	320.00
9/10/2015	DUCKWORTH, WILLIAM	MISC CONTRACTED SERVICES	50.00
9/10/2015	ENTERPRISE LEASING COMPANY	TRAVEL AND SUBSISTENCE - STUDENT	99.00
9/10/2015	FIGUEROA, JAVIER	MISC CONTRACTED SERVICES	150.00
9/10/2015	FREEMAN, SHELLEY	MISC CONTRACTED SERVICES	100.00
9/10/2015	GAINES, CARNELL	MISC CONTRACTED SERVICES	50.00
9/10/2015	GRAY, PAUL	MISC CONTRACTED SERVICES	135.00
9/10/2015	GREEN, JIMMIE	MISC CONTRACTED SERVICES	50.00
9/10/2015	GRISSOM, MICHAEL	MISC CONTRACTED SERVICES	130.00

9/10/2015	GROCE, DEJUAN	MISC CONTRACTED SERVICES	50.00
9/10/2015	GUTIERREZ, ADRIAN	MISC CONTRACTED SERVICES	135.00
9/10/2015	HICKS, JULIE	MISC CONTRACTED SERVICES	275.00
9/10/2015	HOLMES, TIFFANI	MISC CONTRACTED SERVICES	50.00
9/10/2015	JACKSON, SALLY	TRAVEL AND SUBSISTENCE - EMPLOYEE	37.26
9/10/2015	JOHNSON, ELAINE	MISC CONTRACTED SERVICES	50.00
9/10/2015	JOHNSON, MARK	MISC CONTRACTED SERVICES	320.00
9/10/2015	JOHNSON, TERRANCE	MISC CONTRACTED SERVICES	50.00
9/10/2015	JONES, DEBORAH	MISC CONTRACTED SERVICES	50.00
9/10/2015	JONES, FRANKLIN	MISC CONTRACTED SERVICES	50.00
9/10/2015	JONES, FRANCES	MISC CONTRACTED SERVICES	185.00
9/10/2015	KEETON, ASHLEY	MISC CONTRACTED SERVICES	50.00
9/10/2015	KELLER ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDENT	200.00
9/10/2015	KOVACH, RONALD	MISC CONTRACTED SERVICES	110.00
9/10/2015	KUNKEL, KRAIG	MISC CONTRACTED SERVICES	50.00
9/10/2015	LAKE TRAVIS ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDENT	550.00
9/10/2015	MANSFIELD ISD - SUMMIT ATHLETIC BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDENT	300.00
9/10/2015	MANSFIELD ISD - LEGACY HS BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDENT	1,050.00
9/10/2015	MARTIN, MICHAEL	MISC CONTRACTED SERVICES	320.00
9/10/2015	MCMANUS, SEAN	MISC CONTRACTED SERVICES	50.00
9/10/2015	MCMULLEN, DAN	MISC CONTRACTED SERVICES	50.00
9/10/2015	MICHELL, DAKOTA	MISC CONTRACTED SERVICES	150.00
9/10/2015	MIDLOTHIAN ISD - MIDLOTHIAN HS CROSS COUNTRY	TRAVEL AND SUBSISTENCE - STUDENT	1,110.00
9/10/2015	MITCHAMORE, BLAKE	MISC CONTRACTED SERVICES	75.00
9/10/2015	MORRIS, CODY	MISC CONTRACTED SERVICES	50.00
9/10/2015	OLD BRICKYARD GOLF COURSE	TRAVEL AND SUBSISTENCE - STUDENT	680.00
9/10/2015	OVARD, LOGAN	MISC CONTRACTED SERVICES	150.00
9/10/2015	OWENS, CARLOS	MISC CONTRACTED SERVICES	110.00
9/10/2015	PALIO'S PIZZA CAFE' OF MANSFIELD	MISC OPERATING COSTS	147.75
9/10/2015	PARKER, ROGER	MISC CONTRACTED SERVICES	50.00
9/10/2015	PAYNE, BRIAN	MISC CONTRACTED SERVICES	110.00
9/10/2015	REED, DEBRA	MISC CONTRACTED SERVICES	50.00
9/10/2015	RICHEY, MIKE	MISC CONTRACTED SERVICES	130.00
9/10/2015	RIDDELL	GENERAL SUPPLIES	33,942.00
9/10/2015	ROBINSON, RICHARD	MISC CONTRACTED SERVICES	130.00
9/10/2015	ROCKWELL, NATHAN	MISC CONTRACTED SERVICES	50.00
9/10/2015	SAKER, CHARLES	MISC CONTRACTED SERVICES	320.00
9/10/2015	SANDIFER, KEVIN	MISC CONTRACTED SERVICES	150.00
9/10/2015	SMITH, GEORGE	MISC CONTRACTED SERVICES	110.00
9/10/2015	SMITH, RODRICK	MISC CONTRACTED SERVICES	175.00
9/10/2015	SOUTHWESTERN ASSEMBLIES OF GOD UNIV	TRAVEL AND SUBSISTENCE - STUDENT	1,000.00
9/10/2015	STERNBERG, JOHN	MISC CONTRACTED SERVICES	50.00
9/10/2015	STRASSMANN, KLAUS	MISC CONTRACTED SERVICES	320.00
9/10/2015	TEMPLE, WILLIAM	MISC CONTRACTED SERVICES	50.00
9/10/2015	THEODORE, BILL	MISC CONTRACTED SERVICES	320.00
9/10/2015	TILL, PEGGY	MISC CONTRACTED SERVICES	150.00
9/10/2015	TRUESDALE, ROSE	MISC CONTRACTED SERVICES	50.00
9/10/2015	UNIVERSITY OF TEXAS AT ARLINGTON ATHLETICS	TRAVEL AND SUBSISTENCE - STUDENT	350.00
9/10/2015	UPSHAW, STEPHANIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	457.96
9/10/2015	VARGAS, BENIGNO	MISC CONTRACTED SERVICES	50.00
9/10/2015	WAXAHACHIE ISD - WAXAHACHIE GOLF BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDENT	160.00
9/10/2015	WAXAHACHIE LADY INDIANS VOLLEYBALL BOOSTER CL	TRAVEL AND SUBSISTENCE - STUDENT	300.00
9/10/2015	WILLIS, ANNETTE	MISC CONTRACTED SERVICES	50.00
9/10/2015	WINN, JOHN	MISC CONTRACTED SERVICES	320.00
9/10/2015	YARBROUGH, KEVIN	MISC CONTRACTED SERVICES	320.00
9/17/2015	ALLEN, MEGAN	TRAVEL AND SUBSISTENCE - EMPLOYEE	83.00
9/17/2015	ALLISON, MARGARET	MISC CONTRACTED SERVICES	225.00
9/17/2015	ALMON, GEARY	MISC CONTRACTED SERVICES	180.00
9/17/2015	ALVARADO, ARMANDO	MISC CONTRACTED SERVICES	55.00
9/17/2015	ANDERSON, BENJAMIN	MISC CONTRACTED SERVICES	95.00
9/17/2015	BAER, CINDA	TRAVEL AND SUBSISTENCE - EMPLOYEE	60.00
9/17/2015	BAKER, KEVIN	MISC CONTRACTED SERVICES	85.00
9/17/2015	BALDWIN, CARL	MISC CONTRACTED SERVICES	70.00
9/17/2015	BOURNE, CHARLES	MISC CONTRACTED SERVICES	150.00
9/17/2015	BROCCOLI, JERRY	MISC CONTRACTED SERVICES	95.00
9/17/2015	BROOKS, DOROTHY	MISC CONTRACTED SERVICES	95.00
9/17/2015	BROWN, DERICK	TRAVEL AND SUBSISTENCE - EMPLOYEE	550.00
9/17/2015	BURKE, TRACY	TRAVEL AND SUBSISTENCE - EMPLOYEE	188.00
9/17/2015	CADY, JON	TRAVEL AND SUBSISTENCE - EMPLOYEE	450.00
9/17/2015	CHAVEZ, KELLI	MISC CONTRACTED SERVICES	65.00
9/17/2015	CHENAULT, RON	MISC CONTRACTED SERVICES	95.00
9/17/2015	CORONADO, PATRICIA	MISC CONTRACTED SERVICES	150.00
9/17/2015	COVINGTON, RUBIN	TRAVEL AND SUBSISTENCE - EMPLOYEE	405.20

9/17/2015	CRAWFORD, MELVIN	MISC CONTRACTED SERVICES	0.00
9/17/2015	DAVENPORT, NED	MISC CONTRACTED SERVICES	95.00
9/17/2015	DAVIS, JULIE	MISC CONTRACTED SERVICES	95.00
9/17/2015	DAVIS, KEVIN	MISC CONTRACTED SERVICES	65.00
9/17/2015	DEAN, MARIAH	MISC CONTRACTED SERVICES	75.00
9/17/2015	DIERKE, MICHAEL	MISC CONTRACTED SERVICES	45.00
9/17/2015	DURANY, DANIEL	MISC CONTRACTED SERVICES	45.00
9/17/2015	ENTERPRISE LEASING COMPANY	TRAVEL AND SUBSISTENCE - STUDENT	485.00
9/17/2015	FORT WORTH ISD - PASCHAL HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	800.00
9/17/2015	GLOVER, CHRISTOPHER	MISC CONTRACTED SERVICES	95.00
9/17/2015	GRANBURY ISD - GRANBURY BOYS GOLF BOOSTER CLU	TRAVEL AND SUBSISTENCE - STUDENT	150.00
9/17/2015	HARPER, JUSTIN	MISC CONTRACTED SERVICES	95.00
9/17/2015	HECK, HENRIETTA	MISC CONTRACTED SERVICES	95.00
9/17/2015	JACKSON, SALLY	TRAVEL AND SUBSISTENCE - EMPLOYEE	16.56
9/17/2015	JASPER, ROBERT	MISC CONTRACTED SERVICES	55.00
9/17/2015	JENKINS, KENDALL	MISC CONTRACTED SERVICES	95.00
9/17/2015	JOHNSON, GERALD	MISC CONTRACTED SERVICES	95.00
9/17/2015	JOHNSON, MICHELLE	MISC CONTRACTED SERVICES	75.00
9/17/2015	JOHNSON, TERRENCE	MISC CONTRACTED SERVICES	20.00
9/17/2015	JOHNSON, TERRANCE	MISC CONTRACTED SERVICES	20.00
9/17/2015	JONES, DEBORAH	MISC CONTRACTED SERVICES	40.00
9/17/2015	KLEVEN, JOHN	MISC CONTRACTED SERVICES	95.00
9/17/2015	KOVACH, RONALD	MISC CONTRACTED SERVICES	95.00
9/17/2015	LAKE DALLAS ALL SPORTS BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDENT	600.00
9/17/2015	MANSFIELD ISD - SUMMIT ATHLETIC BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDENT	525.00
9/17/2015	MANSFIELD ISD - LEGACY HS BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDENT	600.00
9/17/2015	MBM FINANCIAL INTERESTS, LP	RENTALS-OPERATING LEASES	635.70
9/17/2015	MCPHERSON, DAVID	MISC CONTRACTED SERVICES	45.00
9/17/2015	MOORE, SID	MISC CONTRACTED SERVICES	95.00
9/17/2015	PALIO'S PIZZA CAFE' OF MANSFIELD	MISC OPERATING COSTS	311.50
9/17/2015	PANTER, SHERRIE	MISC CONTRACTED SERVICES	150.00
9/17/2015	PAPE, STEVE	MISC CONTRACTED SERVICES	85.00
9/17/2015	PARAGON MARKETING GROUP, LLC	ATHLETIC ACTIVITY	69,686.64
9/17/2015	POTEET, CAITLIN	MISC CONTRACTED SERVICES	95.00
9/17/2015	POWELL, RAYMOND	MISC CONTRACTED SERVICES	205.00
9/17/2015	REDDEHASE, STEVE	MISC CONTRACTED SERVICES	75.00
9/17/2015	REED, DEBRA	MISC CONTRACTED SERVICES	40.00
9/17/2015	REED, PHILLIP	MISC CONTRACTED SERVICES	75.00
9/17/2015	ROLAND, STEVE	MISC CONTRACTED SERVICES	95.00
9/17/2015	ROUND ROCK ISD - MCNEIL HS	TRAVEL AND SUBSISTENCE - STUDENT	180.00
9/17/2015	SHANTZ, RANDY	MISC CONTRACTED SERVICES	190.00
9/17/2015	SHELL	TRAVEL AND SUBSISTENCE - STUDENT	503.06
9/17/2015	SHINGLETON, AMANDA	TRAVEL AND SUBSISTENCE - EMPLOYEE	75.00
9/17/2015	SMITH, HARVEY	MISC CONTRACTED SERVICES	150.00
9/17/2015	SOUTHWESTERN ASSEMBLIES OF GOD UNIV	TRAVEL AND SUBSISTENCE - STUDENT	250.00
9/17/2015	TAYLOR, PRESTON	MISC CONTRACTED SERVICES	95.00
9/17/2015	TENNISON, JIM	MISC CONTRACTED SERVICES	140.00
9/17/2015	THORNTON, WILLIAM	MISC CONTRACTED SERVICES	95.00
9/17/2015	TIPPITT, GODFREY	MISC CONTRACTED SERVICES	75.00
9/17/2015	TRUESDALE, ROSE	MISC CONTRACTED SERVICES	40.00
9/17/2015	VACCARO, PETER	MISC CONTRACTED SERVICES	55.00
9/17/2015	WAGLER, KEITH	MISC CONTRACTED SERVICES	95.00
9/17/2015	WARNER, RALPH	MISC CONTRACTED SERVICES	95.00
9/17/2015	WILLIS, ANNETTE	MISC CONTRACTED SERVICES	40.00
9/17/2015	WILLIAMS, MICHAEL	TRAVEL AND SUBSISTENCE - EMPLOYEE	450.00
9/17/2015	WILLIAMS, TIMOTHY	TRAVEL AND SUBSISTENCE - EMPLOYEE	152.00
9/17/2015	WILLIAMS, WILLIE	MISC CONTRACTED SERVICES	150.00
9/17/2015	WILLS, BETH	TRAVEL AND SUBSISTENCE - EMPLOYEE	373.14
9/24/2015	ARLINGTON ISD - SAM HOUSTON HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	600.00
9/24/2015	CADBURY SCHWEPES	MISC OPERATING COSTS	1,110.60
9/24/2015	CHICK FIL A	MISC OPERATING COSTS	52.00
9/24/2015	CROWLEY ISD ATHLETICS	DUE TO OTHER GOVERNMENTS	382.00
9/24/2015	DICKEYS BARBEQUE PIT	MISC OPERATING COSTS	250.00
9/24/2015	ENTERPRISE LEASING COMPANY	TRAVEL AND SUBSISTENCE - STUDENT	376.91
9/24/2015	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	338.13
9/25/2015	ADAMS, DIRK	MISC CONTRACTED SERVICES	50.00
9/25/2015	ALLISON, MARGARET	MISC CONTRACTED SERVICES	75.00
9/25/2015	ALVAREZ, ALBERT	MISC CONTRACTED SERVICES	50.00
9/25/2015	ALVARADO, ARMANDO	MISC CONTRACTED SERVICES	85.00
9/25/2015	ANDERSON, BENJAMIN	MISC CONTRACTED SERVICES	85.00
9/25/2015	ATCHISON, DON	MISC CONTRACTED SERVICES	95.00
9/25/2015	BAHRY, JEFFREY	MISC CONTRACTED SERVICES	105.00
9/25/2015	BALDWIN, CARL	MISC CONTRACTED SERVICES	220.00

9/25/2015	BANKS, PATRICK	MISC CONTRACTED SERVICES	50.00
9/25/2015	BARNETT, BRETT	MISC CONTRACTED SERVICES	300.00
9/25/2015	BARNES, EDDIE	MISC CONTRACTED SERVICES	190.00
9/25/2015	BEDFORD, CARTER	MISC CONTRACTED SERVICES	95.00
9/25/2015	BEIGLE, SHAWN	MISC CONTRACTED SERVICES	150.00
9/25/2015	BENNETT, THOMAS	MISC CONTRACTED SERVICES	115.00
9/25/2015	BERRY, JERMONE	MISC CONTRACTED SERVICES	105.00
9/25/2015	BILLARREAL, MATTHEW	MISC CONTRACTED SERVICES	150.00
9/25/2015	BOATENG, DERRICK	MISC CONTRACTED SERVICES	50.00
9/25/2015	BRADBURY, DAVID	MISC CONTRACTED SERVICES	95.00
9/25/2015	BRADDY, JOSHUA	MISC CONTRACTED SERVICES	60.00
9/25/2015	BRIGGS, ALANNA	MISC CONTRACTED SERVICES	85.00
9/25/2015	BRIGGS, JOHN	MISC CONTRACTED SERVICES	50.00
9/25/2015	BROCCOLI, JERRY	MISC CONTRACTED SERVICES	180.00
9/25/2015	BROCK, ETHAN	MISC CONTRACTED SERVICES	75.00
9/25/2015	BROWN, KEVIN	MISC CONTRACTED SERVICES	50.00
9/25/2015	BROWN, PATRICK	MISC CONTRACTED SERVICES	50.00
9/25/2015	BROWN, TIKINA	MISC CONTRACTED SERVICES	50.00
9/25/2015	CALVERT, CLARK	MISC CONTRACTED SERVICES	115.00
9/25/2015	CLEGG, MONTY	MISC CONTRACTED SERVICES	100.00
9/25/2015	COCKFIELD, JAMES	MISC CONTRACTED SERVICES	150.00
9/25/2015	COMPTON, DANA	MISC CONTRACTED SERVICES	60.00
9/25/2015	CONRAD, ALEXANDER	MISC CONTRACTED SERVICES	100.00
9/25/2015	COON, CHARLES	MISC CONTRACTED SERVICES	75.00
9/25/2015	CORONADO, PATRICIA	MISC CONTRACTED SERVICES	75.00
9/25/2015	CRAWFORD, MELVIN	MISC CONTRACTED SERVICES	170.00
9/25/2015	DAVENPORT, NED	MISC CONTRACTED SERVICES	275.00
9/25/2015	DAVIS, TIM	MISC CONTRACTED SERVICES	100.00
9/25/2015	DICKINSON, ADAM	MISC CONTRACTED SERVICES	150.00
9/25/2015	DIERKE, MICHAEL	MISC CONTRACTED SERVICES	190.00
9/25/2015	DILLDINE, ROBERT	MISC CONTRACTED SERVICES	105.00
9/25/2015	DOMINGEAUX, JOSEPH	MISC CONTRACTED SERVICES	120.00
9/25/2015	DUCKWORTH, WILLIAM	MISC CONTRACTED SERVICES	170.00
9/25/2015	ELTING, CLAY	MISC CONTRACTED SERVICES	180.00
9/25/2015	FIGUEROA, JAVIER	MISC CONTRACTED SERVICES	200.00
9/25/2015	FREEMAN, SHELLEY	MISC CONTRACTED SERVICES	100.00
9/25/2015	FRY, WANDA	MISC CONTRACTED SERVICES	50.00
9/25/2015	GRAY, PAUL	MISC CONTRACTED SERVICES	85.00
9/25/2015	GREEN, LARRY	MISC CONTRACTED SERVICES	105.00
9/25/2015	GUERRERO, DANIEL	MISC CONTRACTED SERVICES	75.00
9/25/2015	GUESS, BRANDON	MISC CONTRACTED SERVICES	150.00
9/25/2015	GUTIERREZ, ADRIAN	MISC CONTRACTED SERVICES	170.00
9/25/2015	HAMMOND, CHRISTOPHER	MISC CONTRACTED SERVICES	150.00
9/25/2015	HELDMAN, BONNIE	MISC CONTRACTED SERVICES	90.00
9/25/2015	HICKS, JULIE	MISC CONTRACTED SERVICES	350.00
9/25/2015	HINTON, SUE	MISC CONTRACTED SERVICES	95.00
9/25/2015	HOLMES, TIFFANI	MISC CONTRACTED SERVICES	135.00
9/25/2015	HUFFMAN, SCOTT	MISC CONTRACTED SERVICES	180.00
9/25/2015	HUTCHINSON, CHANNEL	MISC CONTRACTED SERVICES	75.00
9/25/2015	JAMES, JOHN	MISC CONTRACTED SERVICES	105.00
9/25/2015	JOHNSON, ELAINE	MISC CONTRACTED SERVICES	100.00
9/25/2015	JOHNSON, ERIC	MISC CONTRACTED SERVICES	230.00
9/25/2015	JOHNSON, KENNETH	MISC CONTRACTED SERVICES	100.00
9/25/2015	JOHNSON, MARK	MISC CONTRACTED SERVICES	105.00
9/25/2015	JOHNSON, TERENCE	MISC CONTRACTED SERVICES	100.00
9/25/2015	JOHNSON, TERRANCE	MISC CONTRACTED SERVICES	100.00
9/25/2015	JONES, DEBORAH	MISC CONTRACTED SERVICES	170.00
9/25/2015	JONES, FRANCES	MISC CONTRACTED SERVICES	120.00
9/25/2015	KEETON, ASHLEY	MISC CONTRACTED SERVICES	85.00
9/25/2015	KERBY, JAMES	MISC CONTRACTED SERVICES	85.00
9/25/2015	KRAMER, GLENDA	MISC CONTRACTED SERVICES	160.00
9/25/2015	KUNKEL, KRAIG	MISC CONTRACTED SERVICES	100.00
9/25/2015	LOCKETT, EMMETT	MISC CONTRACTED SERVICES	50.00
9/25/2015	LOZIER, JERRY	MISC CONTRACTED SERVICES	95.00
9/25/2015	LUCAS, TYOWN	MISC CONTRACTED SERVICES	35.00
9/25/2015	MANLEY, DURWOOD	MISC CONTRACTED SERVICES	115.00
9/25/2015	MCKITTRICK, RICHIE	MISC CONTRACTED SERVICES	105.00
9/25/2015	MCMULLEN, DAN	MISC CONTRACTED SERVICES	120.00
9/25/2015	MICHELL, DAKOTA	MISC CONTRACTED SERVICES	150.00
9/25/2015	MITCHAMORE, BLAKE	MISC CONTRACTED SERVICES	150.00
9/25/2015	MOORE, SID	MISC CONTRACTED SERVICES	95.00
9/25/2015	MORRIS, CODY	MISC CONTRACTED SERVICES	250.00
9/25/2015	NEW, CHRISTOPHER	MISC CONTRACTED SERVICES	190.00

9/25/2015	OVARD, LOGAN	MISC CONTRACTED SERVICES	150.00
9/25/2015	PARKER, ROGER	MISC CONTRACTED SERVICES	150.00
9/25/2015	PARKER, SHEENA	MISC CONTRACTED SERVICES	65.00
9/25/2015	PAYNE, BRIAN	MISC CONTRACTED SERVICES	210.00
9/25/2015	PETTY, ARTHREZ	MISC CONTRACTED SERVICES	165.00
9/25/2015	POWELL, MICHAEL L	MISC CONTRACTED SERVICES	105.00
9/25/2015	POWELL, RAYMOND	MISC CONTRACTED SERVICES	65.00
9/25/2015	RASBERRY, CARVER	MISC CONTRACTED SERVICES	50.00
9/25/2015	REED, DEBRA	MISC CONTRACTED SERVICES	100.00
9/25/2015	ROY, BOOKER	MISC CONTRACTED SERVICES	100.00
9/25/2015	SAKER, CHARLES	MISC CONTRACTED SERVICES	105.00
9/25/2015	SCHMIDT, RYAN	MISC CONTRACTED SERVICES	150.00
9/25/2015	SIMPSON, BRIAN	MISC CONTRACTED SERVICES	115.00
9/25/2015	SMALL, JESSIE	MISC CONTRACTED SERVICES	150.00
9/25/2015	SMITH, RODRICK	MISC CONTRACTED SERVICES	150.00
9/25/2015	SPRADLIN, JEFFREY	MISC CONTRACTED SERVICES	115.00
9/25/2015	STERNBERG, JOHN	MISC CONTRACTED SERVICES	185.00
9/25/2015	STRASSMANN, KLAUS	MISC CONTRACTED SERVICES	105.00
9/25/2015	STRAUB, LAUREN	MISC CONTRACTED SERVICES	100.00
9/25/2015	TAYLOR, JOHN	MISC CONTRACTED SERVICES	95.00
9/25/2015	TAYLOR, KYLE	MISC CONTRACTED SERVICES	150.00
9/25/2015	THOMPSON, DARRYL	MISC CONTRACTED SERVICES	50.00
9/25/2015	THORNTON, WILLIAM	MISC CONTRACTED SERVICES	120.00
9/25/2015	TILL, PEGGY	MISC CONTRACTED SERVICES	280.00
9/25/2015	TRUESDALE, ROSE	MISC CONTRACTED SERVICES	85.00
9/25/2015	VACCARO, PETER	MISC CONTRACTED SERVICES	180.00
9/25/2015	VARGAS, BENIGNO	MISC CONTRACTED SERVICES	100.00
9/25/2015	VORPAHL, KYLE	MISC CONTRACTED SERVICES	180.00
9/25/2015	WAIIRUKO, EUGENE	MISC CONTRACTED SERVICES	150.00
9/25/2015	WILCOX, FRANK	MISC CONTRACTED SERVICES	180.00
9/25/2015	WILLIS, ANNETTE	MISC CONTRACTED SERVICES	170.00
9/25/2015	WRIGHT, KYLE	MISC CONTRACTED SERVICES	300.00
9/25/2015	ZARAGOZA, BRYAN	MISC CONTRACTED SERVICES	95.00
10/1/2015	ALLEN, MIGUEL	MISC CONTRACTED SERVICES	85.00
10/1/2015	ALLISON, MARGARET	MISC CONTRACTED SERVICES	150.00
10/1/2015	ANDERSON, BENJAMIN	MISC CONTRACTED SERVICES	95.00
10/1/2015	ANDERSON, SIGFRID MARTY	MISC CONTRACTED SERVICES	95.00
10/1/2015	ANTHONY, RETHA	MISC CONTRACTED SERVICES	95.00
10/1/2015	ARLINGTON ISD - SAM HOUSTON HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	200.00
10/1/2015	BAKER, KEVIN	MISC CONTRACTED SERVICES	205.00
10/1/2015	BARNES, EDDIE	MISC CONTRACTED SERVICES	290.00
10/1/2015	BECKHAM, REED	MISC CONTRACTED SERVICES	40.00
10/1/2015	BENSON, DALE	MISC CONTRACTED SERVICES	85.00
10/1/2015	BOURNE, CHARLES	MISC CONTRACTED SERVICES	150.00
10/1/2015	BRADBURY, DAVID	MISC CONTRACTED SERVICES	50.00
10/1/2015	BRADRICK, MARK	MISC CONTRACTED SERVICES	95.00
10/1/2015	BURT, JOHN	MISC CONTRACTED SERVICES	150.00
10/1/2015	BURT, JOHN ZACHARY	MISC CONTRACTED SERVICES	85.00
10/1/2015	CADBURY SCHWEPPE	MISC OPERATING COSTS	631.80
10/1/2015	CHEVRON & TEXACO CARD SERVICES	TRAVEL AND SUBSISTENCE - STUDENT	124.37
10/1/2015	CHICK FIL A	MISC OPERATING COSTS	130.00
10/1/2015	CHISHOLM TRAIL SPORTS CLUB	TRAVEL AND SUBSISTENCE - STUDENT	200.00
10/1/2015	CLEBURNE ISD	TRAVEL AND SUBSISTENCE - STUDENT	1,170.00
10/1/2015	CLOUGH, RICHARD	MISC CONTRACTED SERVICES	95.00
10/1/2015	COLE, GARY	MISC CONTRACTED SERVICES	115.00
10/1/2015	COLLINS, RICHARD	MISC CONTRACTED SERVICES	195.00
10/1/2015	CORONADO, PATRICIA	MISC CONTRACTED SERVICES	75.00
10/1/2015	CROKER, MARC	MISC CONTRACTED SERVICES	85.00
10/1/2015	DENTON GUYER HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	377.00
10/1/2015	DEWEY, KAREN	MISC CONTRACTED SERVICES	85.00
10/1/2015	DOMINGEAUX, JOSEPH	MISC CONTRACTED SERVICES	50.00
10/1/2015	DURANY, DANIEL	MISC CONTRACTED SERVICES	30.00
10/1/2015	EDWARDS, DOUGLAS	MISC CONTRACTED SERVICES	30.00
10/1/2015	ELTING, CLAY	MISC CONTRACTED SERVICES	95.00
10/1/2015	ENTERPRISE LEASING COMPANY	TRAVEL AND SUBSISTENCE - STUDENT	973.83
10/1/2015	FOSTER, ANTHONY	MISC CONTRACTED SERVICES	50.00
10/1/2015	FRANKLIN, RODNEY	MISC CONTRACTED SERVICES	55.00
10/1/2015	FRY, WANDA	MISC CONTRACTED SERVICES	50.00
10/1/2015	GAINES, CARNELL	MISC CONTRACTED SERVICES	230.00
10/1/2015	GARCIA, FRANKIE JOE	MISC CONTRACTED SERVICES	95.00
10/1/2015	GLOVER, CHRISTOPHER	MISC CONTRACTED SERVICES	85.00
10/1/2015	GORDON, KRIS	MISC CONTRACTED SERVICES	145.00
10/1/2015	GRAY, BERNARD	MISC CONTRACTED SERVICES	100.00

10/1/2015	HALEY, BRANDON	MISC CONTRACTED SERVICES	100.00
10/1/2015	HARPER, JUSTIN	MISC CONTRACTED SERVICES	170.00
10/1/2015	HENDRIX, TIMOTHY	MISC CONTRACTED SERVICES	100.00
10/1/2015	HUBBARD, KERA	MISC CONTRACTED SERVICES	95.00
10/1/2015	JOHN DEERE COMPANY	VEHICLES	8,225.79
10/1/2015	JOHNSON, DAVID A	MISC CONTRACTED SERVICES	85.00
10/1/2015	JOHNSON, QUINCY	MISC CONTRACTED SERVICES	85.00
10/1/2015	JOHNSON, RODNEY	MISC CONTRACTED SERVICES	100.00
10/1/2015	JONES, FRANKLIN	MISC CONTRACTED SERVICES	85.00
10/1/2015	KAMP, MICHAEL	MISC CONTRACTED SERVICES	85.00
10/1/2015	KNOWLTON, STACEY	MISC CONTRACTED SERVICES	40.00
10/1/2015	KOVACH, RONALD	MISC CONTRACTED SERVICES	170.00
10/1/2015	LOZIER, JERRY	MISC CONTRACTED SERVICES	95.00
10/1/2015	LYONS, CLARENCE	MISC CONTRACTED SERVICES	55.00
10/1/2015	MANSFIELD ISD - SUMMIT ATHLETIC BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDENT	350.00
10/1/2015	MANSFIELD ISD - TIMBERVIEW HIGH SCHOOL BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDENT	555.00
10/1/2015	MANSFIELD NATIONAL GOLF COURSE	TRAVEL AND SUBSISTENCE - STUDENT	350.00
10/1/2015	MANSFIELD ISD - LEGACY HS BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDENT	450.00
10/1/2015	MANSFIELD ISD - MHS ATHLETIC BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDENT	1,235.00
10/1/2015	MANSFIELD ISD - LAKE RIDGE ATHLETIC BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDENT	2,651.00
10/1/2015	MASSEY, LAWRENCE	MISC CONTRACTED SERVICES	85.00
10/1/2015	MCPHERSON, DAVID	MISC CONTRACTED SERVICES	30.00
10/1/2015	MCQUISTON, MICHAEL	MISC CONTRACTED SERVICES	95.00
10/1/2015	MCWRIGHT, LEON	MISC CONTRACTED SERVICES	50.00
10/1/2015	MERCER, JONATHAN	MISC CONTRACTED SERVICES	150.00
10/1/2015	NEW, CHRISTOPHER	MISC CONTRACTED SERVICES	290.00
10/1/2015	NORTHWEST ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDENT	50.00
10/1/2015	OLD BRICKYARD GOLF COURSE	GENERAL SUPPLIES	1,125.00
10/1/2015	OLD BRICKYARD GOLF COURSE	TRAVEL AND SUBSISTENCE - STUDENT	750.00
10/1/2015	PANTER, SHERRIE	MISC CONTRACTED SERVICES	75.00
10/1/2015	PAPE, STEVE	MISC CONTRACTED SERVICES	95.00
10/1/2015	POWELL, RAYMOND	MISC CONTRACTED SERVICES	180.00
10/1/2015	QUIGLEY, NORMAN	MISC CONTRACTED SERVICES	50.00
10/1/2015	RANDOLPH, WILLIAM	MISC CONTRACTED SERVICES	105.00
10/1/2015	RINKS, NICHOLAS	MISC CONTRACTED SERVICES	55.00
10/1/2015	ROGERS, JAMES	MISC CONTRACTED SERVICES	85.00
10/1/2015	ROLAND, STEVE	MISC CONTRACTED SERVICES	55.00
10/1/2015	SEALS, RODNEY	MISC CONTRACTED SERVICES	50.00
10/1/2015	SMITH, GEORGE	MISC CONTRACTED SERVICES	115.00
10/1/2015	SMITH, HARVEY	MISC CONTRACTED SERVICES	150.00
10/1/2015	SMITH, RODNEY	MISC CONTRACTED SERVICES	95.00
10/1/2015	SMITH, ROYCE	MISC CONTRACTED SERVICES	50.00
10/1/2015	SPARTAN ATHLETIC CLUB GOLF BOOSTERS	TRAVEL AND SUBSISTENCE - STUDENT	350.00
10/1/2015	STERNBLITZ, JONATHAN	MISC CONTRACTED SERVICES	75.00
10/1/2015	SWAYNE, ROYCE	MISC CONTRACTED SERVICES	160.00
10/1/2015	SWIHART, ALAN	MISC CONTRACTED SERVICES	15.00
10/1/2015	TAYLOR, JOHN	MISC CONTRACTED SERVICES	345.00
10/1/2015	TAYLOR, PRESTON	MISC CONTRACTED SERVICES	55.00
10/1/2015	TAYLOR, RICHARD	MISC CONTRACTED SERVICES	95.00
10/1/2015	TENNISON, JIM	MISC CONTRACTED SERVICES	125.00
10/1/2015	TILL, PEGGY	MISC CONTRACTED SERVICES	70.00
10/1/2015	TIPPITT, GODFREY	MISC CONTRACTED SERVICES	150.00
10/1/2015	TURNER, DANNY	MISC CONTRACTED SERVICES	115.00
10/1/2015	VESSELS, CHRIS	MISC CONTRACTED SERVICES	55.00
10/1/2015	WALTON-STANLEY, CARL	MISC CONTRACTED SERVICES	50.00
10/1/2015	WILLIAMS, KENNETH	MISC CONTRACTED SERVICES	85.00
10/1/2015	WOODARD, TERESA	MISC CONTRACTED SERVICES	95.00
10/1/2015	ZARAGOZA, BRYAN	MISC CONTRACTED SERVICES	195.00
10/8/2015	AARON, DAVISHA	MISC CONTRACTED SERVICES	75.00
10/8/2015	ADAMS, DIRK	MISC CONTRACTED SERVICES	85.00
10/8/2015	ALLEN, MIGUEL	MISC CONTRACTED SERVICES	50.00
10/8/2015	ALLEN, TYRONE	MISC CONTRACTED SERVICES	235.00
10/8/2015	ALVARADO, ARMANDO	MISC CONTRACTED SERVICES	170.00
10/8/2015	ARLINGTON ISD - SEGUIN HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	1,375.00
10/8/2015	BALDWIN, CARL	MISC CONTRACTED SERVICES	200.00
10/8/2015	BANKS, GRADY	MISC CONTRACTED SERVICES	50.00
10/8/2015	BANTON, MARK	MISC CONTRACTED SERVICES	105.00
10/8/2015	BARNETT, BRETT	MISC CONTRACTED SERVICES	175.00
10/8/2015	BEDFORD, CARTER	MISC CONTRACTED SERVICES	95.00
10/8/2015	BEENE, THOMAS	MISC CONTRACTED SERVICES	140.00
10/8/2015	BELL, JEFFERY	MISC CONTRACTED SERVICES	50.00
10/8/2015	BILLARREAL, MATTHEW	MISC CONTRACTED SERVICES	150.00
10/8/2015	BRADBURY, DAVID	MISC CONTRACTED SERVICES	145.00

10/8/2015	BRADDY, JOSHUA	MISC CONTRACTED SERVICES	150.00
10/8/2015	BRADRIK, MARK	MISC CONTRACTED SERVICES	190.00
10/8/2015	BRIGGS, ALANNA	MISC CONTRACTED SERVICES	85.00
10/8/2015	BRIGGS, JOHN	MISC CONTRACTED SERVICES	100.00
10/8/2015	BROCCOLI, JERRY	MISC CONTRACTED SERVICES	265.00
10/8/2015	BROCK, ETHAN	MISC CONTRACTED SERVICES	75.00
10/8/2015	BROOKS, DOROTHY	MISC CONTRACTED SERVICES	95.00
10/8/2015	BROWN, TIKINA	MISC CONTRACTED SERVICES	105.00
10/8/2015	BURLEY, WALTER	MISC CONTRACTED SERVICES	85.00
10/8/2015	BURT, JOHN	MISC CONTRACTED SERVICES	265.00
10/8/2015	BURT, JOHN ZACHARY	MISC CONTRACTED SERVICES	265.00
10/8/2015	CAREY'S SPORTING GOODS	GENERAL SUPPLIES	3,360.00
10/8/2015	CENTRAL WEST OF TEXAS, INC	TRAVEL AND SUBSISTENCE - STUDENT	1,881.04
10/8/2015	CHICK-FIL-A MANSFIELD	MISC OPERATING COSTS	104.00
10/8/2015	CLEGG, MONTY	MISC CONTRACTED SERVICES	110.00
10/8/2015	COCKFIELD, JAMES	MISC CONTRACTED SERVICES	150.00
10/8/2015	COHEN, MARK	MISC CONTRACTED SERVICES	100.00
10/8/2015	CONRAD, ALEXANDER	MISC CONTRACTED SERVICES	50.00
10/8/2015	COOPER, COLLYN JOSEPH	MISC CONTRACTED SERVICES	50.00
10/8/2015	COOPER, JEFFERY COOPER	MISC CONTRACTED SERVICES	50.00
10/8/2015	CORONADO, PATRICIA	MISC CONTRACTED SERVICES	150.00
10/8/2015	COX, CHARLES	MISC CONTRACTED SERVICES	100.00
10/8/2015	CRAIN, PAUL	MISC CONTRACTED SERVICES	100.00
10/8/2015	DEAN, MARIAH	MISC CONTRACTED SERVICES	75.00
10/8/2015	DEWEY, KAREN	MISC CONTRACTED SERVICES	85.00
10/8/2015	DICKINSON, ADAM	MISC CONTRACTED SERVICES	150.00
10/8/2015	DUDLEY, UNDR	MISC CONTRACTED SERVICES	125.00
10/8/2015	ENTERPRISE LEASING COMPANY	TRAVEL AND SUBSISTENCE - STUDENT	949.19
10/8/2015	FIGUEROA, JAVIER	MISC CONTRACTED SERVICES	150.00
10/8/2015	FREEMAN, SHELLEY	MISC CONTRACTED SERVICES	200.00
10/8/2015	FRY, WANDA	MISC CONTRACTED SERVICES	35.00
10/8/2015	GAINES, MICHAEL	MISC CONTRACTED SERVICES	50.00
10/8/2015	GRAY, PAUL	MISC CONTRACTED SERVICES	50.00
10/8/2015	GRISSOM, MICHAEL	MISC CONTRACTED SERVICES	100.00
10/8/2015	GUERRERO, DANIEL	MISC CONTRACTED SERVICES	75.00
10/8/2015	GUESS, BRANDON	MISC CONTRACTED SERVICES	150.00
10/8/2015	GUTIERREZ, ADRIAN	MISC CONTRACTED SERVICES	120.00
10/8/2015	HAMMOND, CHRISTOPHER	MISC CONTRACTED SERVICES	300.00
10/8/2015	HANDLIN, JASON	MISC CONTRACTED SERVICES	150.00
10/8/2015	HELDMAN, BONNIE	MISC CONTRACTED SERVICES	235.00
10/8/2015	HICKS, COLBY	MISC CONTRACTED SERVICES	50.00
10/8/2015	HICKS, JULIE	MISC CONTRACTED SERVICES	225.00
10/8/2015	HOLMES, TIFFANI	MISC CONTRACTED SERVICES	35.00
10/8/2015	JOHNSON, DESMOND	MISC CONTRACTED SERVICES	170.00
10/8/2015	JOHNSON, ELAINE	MISC CONTRACTED SERVICES	85.00
10/8/2015	JOHNSON, TERENCE	MISC CONTRACTED SERVICES	80.00
10/8/2015	JOHNSON, TERRANCE	MISC CONTRACTED SERVICES	200.00
10/8/2015	JONES, DEBORAH	MISC CONTRACTED SERVICES	120.00
10/8/2015	JONES, FRANCES	MISC CONTRACTED SERVICES	180.00
10/8/2015	KEETON, ASHLEY	MISC CONTRACTED SERVICES	70.00
10/8/2015	KILGORE, MAGGIE	MISC CONTRACTED SERVICES	35.00
10/8/2015	KRAMER, GLENDA	MISC CONTRACTED SERVICES	140.00
10/8/2015	LUCAS, TYOWN	MISC CONTRACTED SERVICES	85.00
10/8/2015	MCCLINTON, WILLIAM	MISC CONTRACTED SERVICES	190.00
10/8/2015	MCMULLEN, DAN	MISC CONTRACTED SERVICES	60.00
10/8/2015	MCWRIGHT, LEON	MISC CONTRACTED SERVICES	135.00
10/8/2015	MEDCO SUPPLY, MASUNE & SURGICAL SUPPLY SERVIC	GENERAL SUPPLIES	340.52
10/8/2015	MEEKS, KENNETH	MISC CONTRACTED SERVICES	50.00
10/8/2015	MICHELL, DAKOTA	MISC CONTRACTED SERVICES	150.00
10/8/2015	MORRIS, CODY	MISC CONTRACTED SERVICES	150.00
10/8/2015	OLD BRICKYARD GOLF COURSE	GENERAL SUPPLIES	519.50
10/8/2015	OVARD, LOGAN	MISC CONTRACTED SERVICES	150.00
10/8/2015	PANTER, SHERRIE	MISC CONTRACTED SERVICES	150.00
10/8/2015	PARKER, ROGER	MISC CONTRACTED SERVICES	150.00
10/8/2015	PARKER, SHEENA	MISC CONTRACTED SERVICES	90.00
10/8/2015	RICHEY, MIKE	MISC CONTRACTED SERVICES	100.00
10/8/2015	ROBINSON, RICHARD	MISC CONTRACTED SERVICES	100.00
10/8/2015	ROCKWELL, NATHAN	MISC CONTRACTED SERVICES	50.00
10/8/2015	SANGALLI, HALEY	MISC CONTRACTED SERVICES	50.00
10/8/2015	SCHMIDT, RYAN	MISC CONTRACTED SERVICES	150.00
10/8/2015	SMALL, JESSIE	MISC CONTRACTED SERVICES	150.00
10/8/2015	SMITH, RODRICK	MISC CONTRACTED SERVICES	100.00
10/8/2015	STERNBERG, JOHN	MISC CONTRACTED SERVICES	150.00

10/8/2015	TENNIS SHOP, INC, THE	GENERAL SUPPLIES	2,240.00
10/8/2015	THORNTON, WILLIAM	MISC CONTRACTED SERVICES	245.00
10/8/2015	TILL, PEGGY	MISC CONTRACTED SERVICES	50.00
10/8/2015	TRUESDALE, ROSE	MISC CONTRACTED SERVICES	50.00
10/8/2015	WAGLER, KEITH	MISC CONTRACTED SERVICES	95.00
10/8/2015	WAIRIUKO, EUGENE	MISC CONTRACTED SERVICES	75.00
10/8/2015	WALTON-STANLEY, CARL	MISC CONTRACTED SERVICES	50.00
10/8/2015	WARNER, RALPH	MISC CONTRACTED SERVICES	95.00
10/8/2015	WARREN, BRYANT	MISC CONTRACTED SERVICES	180.00
10/8/2015	WILKERSON, DEREKAH	MISC CONTRACTED SERVICES	40.00
10/8/2015	WILLIS, ANNETTE	MISC CONTRACTED SERVICES	120.00
10/8/2015	YARBROUGH, KEVIN	MISC CONTRACTED SERVICES	140.00
10/8/2015	ZARAGOZA, BRYAN	MISC CONTRACTED SERVICES	195.00
10/15/2015	ALEDO ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDENT	200.00
10/15/2015	ANDERSON, BENJAMIN	MISC CONTRACTED SERVICES	85.00
10/15/2015	ANTHONY, RETHA	MISC CONTRACTED SERVICES	95.00
10/15/2015	ARLINGTON ISD - LAMAR HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	200.00
10/15/2015	ARLINGTON ISD - BOWIE HS	TRAVEL AND SUBSISTENCE - STUDENT	1,380.00
10/15/2015	ARLINGTON ISD - SEGUIN HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	175.00
10/15/2015	ARLINGTON ISD - MARTIN HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	500.00
10/15/2015	BIGGS, ROBERT	MISC CONTRACTED SERVICES	150.00
10/15/2015	BIRDVILLE ISD ATHLETICS	DUE TO OTHER GOVERNMENTS	3,644.50
10/15/2015	BRADBURY, DAVID	MISC CONTRACTED SERVICES	50.00
10/15/2015	BRADRICK, MARK	MISC CONTRACTED SERVICES	190.00
10/15/2015	BROCCOLI, JERRY	MISC CONTRACTED SERVICES	190.00
10/15/2015	BURLESON ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDENT	250.00
10/15/2015	BURLESON ISD - CENTENNIAL HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	300.00
10/15/2015	BURNS, JOSHUA	MISC CONTRACTED SERVICES	95.00
10/15/2015	CADBURY SCHWEPPES	MISC OPERATING COSTS	256.05
10/15/2015	CAREY'S SPORTING GOODS	GENERAL SUPPLIES	139.50
10/15/2015	CARROLL ISD - SOUTHLAKE CARROLL HS	TRAVEL AND SUBSISTENCE - STUDENT	350.00
10/15/2015	CHENAULT, RON	MISC CONTRACTED SERVICES	245.00
10/15/2015	CLEBURNE ISD	TRAVEL AND SUBSISTENCE - STUDENT	320.00
10/15/2015	COLE, SCOTT	MISC CONTRACTED SERVICES	95.00
10/15/2015	COLLEYVILLE HERITAGE HS ATHLETIC BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDENT	48.00
10/15/2015	COON, CHARLES	MISC CONTRACTED SERVICES	75.00
10/15/2015	CORONADO, PATRICIA	MISC CONTRACTED SERVICES	150.00
10/15/2015	CRAWFORD, MELVIN	MISC CONTRACTED SERVICES	135.00
10/15/2015	DAVENPORT, NED	MISC CONTRACTED SERVICES	90.00
10/15/2015	DIERKE, MICHAEL	MISC CONTRACTED SERVICES	75.00
10/15/2015	DIXON, GLEN	MISC CONTRACTED SERVICES	95.00
10/15/2015	DOBBINS, ELLIOTT	MISC CONTRACTED SERVICES	90.00
10/15/2015	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	40.00
10/15/2015	ENNIS ISD ATHLETICS	DUE TO OTHER GOVERNMENTS	567.00
10/15/2015	FLOWER MOUND ISD - LADY JAGUAR BASKETBALL BOO	TRAVEL AND SUBSISTENCE - STUDENT	250.00
10/15/2015	FORT WORTH ISD ATHLETICS	DUE TO OTHER GOVERNMENTS	430.00
10/15/2015	FORT WORTH ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDENT	400.00
10/15/2015	FOSTER, RUSSELL	MISC CONTRACTED SERVICES	85.00
10/15/2015	GAINES, CARNELL	MISC CONTRACTED SERVICES	85.00
10/15/2015	GLOVER, CHRISTOPHER	MISC CONTRACTED SERVICES	85.00
10/15/2015	GRAND PRAIRIE ISD - GRAND PRAIRIE HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	400.00
10/15/2015	GRAPEVINE COLLEYVILLE ISD	TRAVEL AND SUBSISTENCE - STUDENT	200.00
10/15/2015	GRAPEVINE HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	200.00
10/15/2015	GRAY, BERNARD	MISC CONTRACTED SERVICES	235.00
10/15/2015	GREEN, JIMMIE	MISC CONTRACTED SERVICES	55.00
10/15/2015	GREER, EARNEST	MISC CONTRACTED SERVICES	45.00
10/15/2015	HAEMKER, STEVE	MISC CONTRACTED SERVICES	95.00
10/15/2015	HALEY, BRANDON	MISC CONTRACTED SERVICES	140.00
10/15/2015	HANCOCK, PAUL	MISC CONTRACTED SERVICES	95.00
10/15/2015	HARPER, JUSTIN	MISC CONTRACTED SERVICES	50.00
10/15/2015	HELDMAN, BONNIE	MISC CONTRACTED SERVICES	90.00
10/15/2015	HENDRIX, TIMOTHY	MISC CONTRACTED SERVICES	140.00
10/15/2015	HIGHTOWER, DAVID	MISC CONTRACTED SERVICES	180.00
10/15/2015	HINTON, SUE	MISC CONTRACTED SERVICES	95.00
10/15/2015	HORN, JOE	MISC CONTRACTED SERVICES	140.00
10/15/2015	HUTCHINSON, CHANNEL	MISC CONTRACTED SERVICES	45.00
10/15/2015	HYATT, TAMAR	MISC CONTRACTED SERVICES	135.00
10/15/2015	JACKSON, SALLY	TRAVEL AND SUBSISTENCE - EMPLOYEE	86.94
10/15/2015	JASPER, ROBERT	MISC CONTRACTED SERVICES	95.00
10/15/2015	JENKINS, KENDALL	MISC CONTRACTED SERVICES	85.00
10/15/2015	JOHNSON, CLAYTON	MISC CONTRACTED SERVICES	85.00
10/15/2015	JOHNSON, RODNEY	MISC CONTRACTED SERVICES	140.00
10/15/2015	KENNEDY, KEVIN	MISC CONTRACTED SERVICES	50.00

10/15/2015	KING, ERNEST	MISC CONTRACTED SERVICES	95.00
10/15/2015	KLEVEN, JOHN	MISC CONTRACTED SERVICES	95.00
10/15/2015	KNOWLTON, STACEY	MISC CONTRACTED SERVICES	80.00
10/15/2015	KOVACH, RONALD	MISC CONTRACTED SERVICES	95.00
10/15/2015	KRAMER, GLENDA	MISC CONTRACTED SERVICES	185.00
10/15/2015	LANCASTER ISD - ATHLETICS	DUE TO OTHER GOVERNMENTS	441.00
10/15/2015	LE, ALEX	MISC CONTRACTED SERVICES	50.00
10/15/2015	LOCKETT, EMMETT	MISC CONTRACTED SERVICES	50.00
10/15/2015	LONG, STEVE	MISC CONTRACTED SERVICES	90.00
10/15/2015	LOZIER, JERRY	MISC CONTRACTED SERVICES	95.00
10/15/2015	LYONS, CLARENCE	MISC CONTRACTED SERVICES	55.00
10/15/2015	MANLEY, DURWOOD	MISC CONTRACTED SERVICES	50.00
10/15/2015	MANSFIELD ISD - LEGACY HS BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDENT	600.00
10/15/2015	MARTIN, MICHAEL	MISC CONTRACTED SERVICES	140.00
10/15/2015	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	51.99
10/15/2015	MAYPEARL ISD - ATHLETICS	TRAVEL AND SUBSISTENCE - STUDENT	225.00
10/15/2015	MIDWAY ISD	DUE TO OTHER GOVERNMENTS	228.00
10/15/2015	MOORE, SID	MISC CONTRACTED SERVICES	190.00
10/15/2015	MULKEY, GRANT	MISC CONTRACTED SERVICES	50.00
10/15/2015	MURRAY, CHRIS	MISC CONTRACTED SERVICES	45.00
10/15/2015	NEELY, RICHARD	MISC CONTRACTED SERVICES	75.00
10/15/2015	NEW, CHRISTOPHER	MISC CONTRACTED SERVICES	150.00
10/15/2015	NORTHWEST ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDENT	200.00
10/15/2015	OPPER, DARRELL	MISC CONTRACTED SERVICES	95.00
10/15/2015	PETERSON, DAVID	MISC CONTRACTED SERVICES	95.00
10/15/2015	PETTY, ARTHREZ	MISC CONTRACTED SERVICES	75.00
10/15/2015	QUIGLEY, NORMAN	MISC CONTRACTED SERVICES	50.00
10/15/2015	RED OAK ISD	DUE TO OTHER GOVERNMENTS	375.00
10/15/2015	REDDEHASE, STEVE	MISC CONTRACTED SERVICES	150.00
10/15/2015	RICHARDSON, ERIC	MISC CONTRACTED SERVICES	85.00
10/15/2015	ROGERS, DERRICK	MISC CONTRACTED SERVICES	50.00
10/15/2015	ROGERS, JAMES	MISC CONTRACTED SERVICES	85.00
10/15/2015	ROLAND, STEVE	MISC CONTRACTED SERVICES	95.00
10/15/2015	SANCHEZ, OSCAR	MISC CONTRACTED SERVICES	95.00
10/15/2015	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	568.84
10/15/2015	SCHULZ, MARK	MISC CONTRACTED SERVICES	50.00
10/15/2015	SEALS, RODNEY	MISC CONTRACTED SERVICES	100.00
10/15/2015	SHERWIN-WILLIAMS COMPANY	GENERAL SUPPLIES	1,000.00
10/15/2015	SMITH, BRIAN	MISC CONTRACTED SERVICES	90.00
10/15/2015	SMITH, ROYCE	MISC CONTRACTED SERVICES	50.00
10/15/2015	STACY, JESSE D	MISC CONTRACTED SERVICES	85.00
10/15/2015	STERNBLITZ, JONATHAN	MISC CONTRACTED SERVICES	150.00
10/15/2015	SWAYNE, ROYCE	MISC CONTRACTED SERVICES	65.00
10/15/2015	TAYLOR, JOHN	MISC CONTRACTED SERVICES	150.00
10/15/2015	TAYLOR, RICHARD	MISC CONTRACTED SERVICES	50.00
10/15/2015	TEAFF, MONTY	MISC CONTRACTED SERVICES	95.00
10/15/2015	THEODORE, BILL	MISC CONTRACTED SERVICES	140.00
10/15/2015	TIPPITT, GODFREY	MISC CONTRACTED SERVICES	75.00
10/15/2015	TOP 2 BOTTOM MARKETING	GENERAL SUPPLIES	1,863.00
10/15/2015	TRAPHAGAN, CAROL	MISC CONTRACTED SERVICES	95.00
10/15/2015	TURNER, RODNEY	MISC CONTRACTED SERVICES	95.00
10/15/2015	WAGNER, TOM	MISC CONTRACTED SERVICES	85.00
10/15/2015	WAXAHACHIE ISD	DUE TO OTHER GOVERNMENTS	321.00
10/15/2015	WESLEY, MARK	MISC CONTRACTED SERVICES	75.00
10/15/2015	WICHITA FALLS ISD	DUE TO OTHER GOVERNMENTS	138.00
10/15/2015	WILKERSON, DEREKAH	MISC CONTRACTED SERVICES	30.00
10/15/2015	WILLIAMS, KENNETH	MISC CONTRACTED SERVICES	50.00
10/15/2015	WINN, JOHN	MISC CONTRACTED SERVICES	140.00
10/15/2015	WOODARD, TERESA	MISC CONTRACTED SERVICES	160.00
10/15/2015	WRIGHT, AUSTIN	MISC CONTRACTED SERVICES	90.00
10/21/2015	ARLINGTON ISD - SEGUIN HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	1,200.00
10/21/2015	PEPWEAR, LLC	GENERAL SUPPLIES	1,078.00
10/22/2015	ALERT SERVICES, INC	GENERAL SUPPLIES	4,854.55
10/22/2015	BSN SPORTS	GENERAL SUPPLIES	603.00
10/22/2015	CHICK FIL A	MISC OPERATING COSTS	130.00
10/22/2015	CLEAR FORK MATERIALS, INC	GENERAL SUPPLIES	1,371.00
10/22/2015	JERRY'S SPORTING GOODS	GENERAL SUPPLIES	5,400.00
10/22/2015	MANSFIELD ISD - SUMMIT ATHLETIC BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDENT	200.00
10/22/2015	MANSFIELD ISD - TIMBERVIEW HIGH SCHOOL BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDENT	400.00
10/23/2015	AARON, DAVISHA	MISC CONTRACTED SERVICES	75.00
10/23/2015	ALLISON, MARGARET	MISC CONTRACTED SERVICES	75.00
10/23/2015	ALVARADO, ARMANDO	MISC CONTRACTED SERVICES	140.00
10/23/2015	ANDERSON, BENJAMIN	MISC CONTRACTED SERVICES	95.00

10/23/2015	ATCHISON, DON	MISC CONTRACTED SERVICES	95.00
10/23/2015	BALDWIN, CARL	MISC CONTRACTED SERVICES	105.00
10/23/2015	BROWN, JAMES	MISC CONTRACTED SERVICES	100.00
10/23/2015	BURT, JOHN	MISC CONTRACTED SERVICES	150.00
10/23/2015	CHENAULT, RON	MISC CONTRACTED SERVICES	85.00
10/23/2015	COMPTON, DANA	MISC CONTRACTED SERVICES	80.00
10/23/2015	DEAN, MARIAH	MISC CONTRACTED SERVICES	75.00
10/23/2015	DUCKWORTH, WILLIAM	MISC CONTRACTED SERVICES	85.00
10/23/2015	FARMER, THOMAS	MISC CONTRACTED SERVICES	55.00
10/23/2015	GRIFFIN, RICKY	MISC CONTRACTED SERVICES	95.00
10/23/2015	HARRIS, WENDY	MISC CONTRACTED SERVICES	40.00
10/23/2015	HELDMAN, BONNIE	MISC CONTRACTED SERVICES	95.00
10/23/2015	HINTON, SUE	MISC CONTRACTED SERVICES	95.00
10/23/2015	HOWARD, CHARLES	MISC CONTRACTED SERVICES	95.00
10/23/2015	JERRY'S SPORTING GOODS	GENERAL SUPPLIES	510.00
10/23/2015	LORIA, JAMES	MISC CONTRACTED SERVICES	100.00
10/23/2015	PARKER, SHEENA	MISC CONTRACTED SERVICES	310.00
10/23/2015	POWELL, RAYMOND	MISC CONTRACTED SERVICES	85.00
10/23/2015	RAGLAND, RODNEY	MISC CONTRACTED SERVICES	95.00
10/23/2015	RANDOLPH, WILLIAM	MISC CONTRACTED SERVICES	95.00
10/23/2015	ROGERS, JAMES	MISC CONTRACTED SERVICES	85.00
10/23/2015	RUSSELL, STEPHEN	MISC CONTRACTED SERVICES	80.00
10/23/2015	SCHULZ, MARK	MISC CONTRACTED SERVICES	50.00
10/23/2015	SEALS, RODNEY	MISC CONTRACTED SERVICES	50.00
10/23/2015	SHELL	TRAVEL AND SUBSISTENCE - STUDENT	453.75
10/23/2015	SHEPPARD, SHANNON	MISC CONTRACTED SERVICES	40.00
10/23/2015	SMITH, ROYCE	MISC CONTRACTED SERVICES	50.00
10/23/2015	STERNBLITZ, JONATHAN	MISC CONTRACTED SERVICES	75.00
10/23/2015	STRAUB, LAUREN	MISC CONTRACTED SERVICES	120.00
10/23/2015	TAYLOR, PRESTON	MISC CONTRACTED SERVICES	170.00
10/23/2015	TENNISON, JIM	MISC CONTRACTED SERVICES	95.00
10/23/2015	THORNTON, WILLIAM	MISC CONTRACTED SERVICES	180.00
10/23/2015	TILL, PEGGY	MISC CONTRACTED SERVICES	160.00
10/23/2015	VACCARO, PETER	MISC CONTRACTED SERVICES	255.00
10/23/2015	WARREN, BRYANT	MISC CONTRACTED SERVICES	85.00
10/23/2015	WELLS, WARREN	MISC CONTRACTED SERVICES	150.00
10/23/2015	WOODARD, TERESA	MISC CONTRACTED SERVICES	65.00
10/23/2015	ZARAGOZA, BRYAN	MISC CONTRACTED SERVICES	55.00
10/26/2015	ENTERPRISE LEASING COMPANY	TRAVEL AND SUBSISTENCE - STUDENT	790.99
10/26/2015	SOUTHERN OAKS COUNTRY CLUB	MISC OPERATING COSTS	5,000.00
10/27/2015	ALERT SERVICES, INC	GENERAL SUPPLIES	4,377.40
10/27/2015	CARROLL ISD AQUATICS	TRAVEL AND SUBSISTENCE - STUDENT	312.00
10/27/2015	CLEAR FORK MATERIALS, INC	GENERAL SUPPLIES	1,371.00
10/27/2015	MANSFIELD ISD - MHS ATHLETIC BOOSTER CL	TRAVEL AND SUBSISTENCE - STUDENT	1,040.00
10/27/2015	MEDCO SUPPLY, MASUNE & SURGICAL SUPPLY SERVIC	GENERAL SUPPLIES	768.45
10/27/2015	PALIO'S PIZZA CAFE' OF MANSFIELD	MISC OPERATING COSTS	345.50
10/27/2015	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	35.84
10/28/2015	ARLINGTON ISD - SEGUIN HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	400.00
10/28/2015	CARROLL ISD AQUATICS	TRAVEL AND SUBSISTENCE - STUDENT	324.00
10/28/2015	CHEVRON & TEXACO CARD SERVICES	TRAVEL AND SUBSISTENCE - STUDENT	84.58
10/28/2015	MFAC, LLC, M-F ATHLETIC	GENERAL SUPPLIES	1,161.87
10/29/2015	ADAMS, DIRK	MISC CONTRACTED SERVICES	135.00
10/29/2015	AGOR, JEREMY	MISC CONTRACTED SERVICES	20.00
10/29/2015	ALLEN, MIGUEL	MISC CONTRACTED SERVICES	180.00
10/29/2015	ALVORD, RICHARD	MISC CONTRACTED SERVICES	100.00
10/29/2015	ANDERSON, KAREN	MISC CONTRACTED SERVICES	95.00
10/29/2015	ANDERSON, SIGFRID MARTY	MISC CONTRACTED SERVICES	95.00
10/29/2015	ATCHISON, DON	MISC CONTRACTED SERVICES	95.00
10/29/2015	BALDWIN, CARL	MISC CONTRACTED SERVICES	50.00
10/29/2015	BARNETT, BRETT	MISC CONTRACTED SERVICES	175.00
10/29/2015	BARNES, EDDIE	MISC CONTRACTED SERVICES	95.00
10/29/2015	BERRY, JERMONE	MISC CONTRACTED SERVICES	140.00
10/29/2015	BIGGS, ROBERT	MISC CONTRACTED SERVICES	150.00
10/29/2015	BOURNE, CHARLES	MISC CONTRACTED SERVICES	115.00
10/29/2015	BRADBURY, DAVID	MISC CONTRACTED SERVICES	135.00
10/29/2015	BRAND, JERRY	MISC CONTRACTED SERVICES	95.00
10/29/2015	BRIGGS, ALANNA	MISC CONTRACTED SERVICES	85.00
10/29/2015	BROCK, ETHAN	MISC CONTRACTED SERVICES	150.00
10/29/2015	BROOKS, DOROTHY	MISC CONTRACTED SERVICES	95.00
10/29/2015	BROWN, KEVIN	MISC CONTRACTED SERVICES	85.00
10/29/2015	BROWN, TIKINA	MISC CONTRACTED SERVICES	35.00
10/29/2015	BULLOCK, JONATHAN	MISC CONTRACTED SERVICES	105.00
10/29/2015	BURT, JOHN	MISC CONTRACTED SERVICES	180.00

10/29/2015	BURT, JOHN ZACHARY	MISC CONTRACTED SERVICES	180.00
10/29/2015	CARR, KERRY	MISC CONTRACTED SERVICES	50.00
10/29/2015	CARTER, BARRY	MISC CONTRACTED SERVICES	110.00
10/29/2015	CARTER, JIMMY	MISC CONTRACTED SERVICES	110.00
10/29/2015	CLEGG, MONTY	MISC CONTRACTED SERVICES	110.00
10/29/2015	COCKFIELD, JAMES	MISC CONTRACTED SERVICES	150.00
10/29/2015	CONRAD, ALEXANDER	MISC CONTRACTED SERVICES	110.00
10/29/2015	COPE, TIMOTHY	MISC CONTRACTED SERVICES	100.00
10/29/2015	CRAWFORD, MELVIN	MISC CONTRACTED SERVICES	50.00
10/29/2015	DAVIS, GEORGE	MISC CONTRACTED SERVICES	100.00
10/29/2015	DAVIS, TIM	MISC CONTRACTED SERVICES	115.00
10/29/2015	DENSMORE, SEAN	MISC CONTRACTED SERVICES	110.00
10/29/2015	DEWEY, KAREN	MISC CONTRACTED SERVICES	85.00
10/29/2015	DICKINSON, ADAM	MISC CONTRACTED SERVICES	150.00
10/29/2015	DILLDINE, ROBERT	MISC CONTRACTED SERVICES	140.00
10/29/2015	DIXON, GLEN	MISC CONTRACTED SERVICES	95.00
10/29/2015	DUCKWORTH, WILLIAM	MISC CONTRACTED SERVICES	180.00
10/29/2015	DUDLEY, UNDR	MISC CONTRACTED SERVICES	135.00
10/29/2015	EARLEY, TIM	MISC CONTRACTED SERVICES	100.00
10/29/2015	ELTING, CLAY	MISC CONTRACTED SERVICES	50.00
10/29/2015	ENTERPRISE LEASING COMPANY	TRAVEL AND SUBSISTENCE - STUDENT	1,453.00
10/29/2015	FIGUEROA, JAVIER	MISC CONTRACTED SERVICES	150.00
10/29/2015	FREEMAN, SHELLEY	MISC CONTRACTED SERVICES	200.00
10/29/2015	FRY, WANDA	MISC CONTRACTED SERVICES	70.00
10/29/2015	GAINES, CARNELL	MISC CONTRACTED SERVICES	50.00
10/29/2015	GASTON, JAMES	MISC CONTRACTED SERVICES	110.00
10/29/2015	GLOVER, CHRISTOPHER	MISC CONTRACTED SERVICES	115.00
10/29/2015	GORDON, KRIS	MISC CONTRACTED SERVICES	95.00
10/29/2015	GRAY, PAUL	MISC CONTRACTED SERVICES	85.00
10/29/2015	GREER, EARNEST	MISC CONTRACTED SERVICES	180.00
10/29/2015	GROCE, DEJUAN	MISC CONTRACTED SERVICES	50.00
10/29/2015	GUERRERO, DANIEL	MISC CONTRACTED SERVICES	75.00
10/29/2015	GUESS, BRANDON	MISC CONTRACTED SERVICES	150.00
10/29/2015	GUTIERREZ, ADRIAN	MISC CONTRACTED SERVICES	85.00
10/29/2015	HAMMOND, CHRISTOPHER	MISC CONTRACTED SERVICES	150.00
10/29/2015	HANCOCK, PAUL	MISC CONTRACTED SERVICES	95.00
10/29/2015	HARGROVE, ANTHONY	MISC CONTRACTED SERVICES	50.00
10/29/2015	HARPER, JUSTIN	MISC CONTRACTED SERVICES	50.00
10/29/2015	HECK, HENRIETTA	MISC CONTRACTED SERVICES	95.00
10/29/2015	HELDMAN, BONNIE	MISC CONTRACTED SERVICES	90.00
10/29/2015	HICKS, COLBY	MISC CONTRACTED SERVICES	135.00
10/29/2015	HICKS, JULIE	MISC CONTRACTED SERVICES	275.00
10/29/2015	HINTON, SUE	MISC CONTRACTED SERVICES	95.00
10/29/2015	HUBBARD, KERA	MISC CONTRACTED SERVICES	95.00
10/29/2015	HUNT, DALE	MISC CONTRACTED SERVICES	50.00
10/29/2015	HYATT, TAMAR	MISC CONTRACTED SERVICES	100.00
10/29/2015	JENKINS, KENDALL	MISC CONTRACTED SERVICES	105.00
10/29/2015	JINKENS, SARA LANE	MISC CONTRACTED SERVICES	40.00
10/29/2015	JOHNSON, ERIC	MISC CONTRACTED SERVICES	85.00
10/29/2015	JOHNSON, KENNETH	MISC CONTRACTED SERVICES	50.00
10/29/2015	JOHNSON, MARK	MISC CONTRACTED SERVICES	225.00
10/29/2015	JOHNSON, QUINCY	MISC CONTRACTED SERVICES	110.00
10/29/2015	JOHNSON, TERRANCE	MISC CONTRACTED SERVICES	140.00
10/29/2015	JONES, DEBORAH	MISC CONTRACTED SERVICES	135.00
10/29/2015	JONES, FRANKLIN	MISC CONTRACTED SERVICES	185.00
10/29/2015	JONES, FRANCES	MISC CONTRACTED SERVICES	180.00
10/29/2015	KEETON, ASHLEY	MISC CONTRACTED SERVICES	50.00
10/29/2015	KEITH, BRADLEY	MISC CONTRACTED SERVICES	150.00
10/29/2015	LUCAS, TYOWN	MISC CONTRACTED SERVICES	50.00
10/29/2015	MCMULLEN, DAN	MISC CONTRACTED SERVICES	60.00
10/29/2015	MCWRIGHT, LEON	MISC CONTRACTED SERVICES	50.00
10/29/2015	MICHELL, DAKOTA	MISC CONTRACTED SERVICES	150.00
10/29/2015	MITCHAMORE, BLAKE	MISC CONTRACTED SERVICES	75.00
10/29/2015	MOORE, SID	MISC CONTRACTED SERVICES	95.00
10/29/2015	MORRIS, CODY	MISC CONTRACTED SERVICES	150.00
10/29/2015	MULKEY, GRANT	MISC CONTRACTED SERVICES	50.00
10/29/2015	MURRAY, CHRIS	MISC CONTRACTED SERVICES	65.00
10/29/2015	NEWBERRY, JON	MISC CONTRACTED SERVICES	100.00
10/29/2015	OVARD, LOGAN	MISC CONTRACTED SERVICES	225.00
10/29/2015	OWENS, ANN	MISC CONTRACTED SERVICES	70.00
10/29/2015	PARKER, ROGER	MISC CONTRACTED SERVICES	150.00
10/29/2015	PARKER, SHEENA	MISC CONTRACTED SERVICES	65.00
10/29/2015	PARKS, JOSEPH	MISC CONTRACTED SERVICES	105.00

10/29/2015	PARKS, TOMMY	MISC CONTRACTED SERVICES	75.00
10/29/2015	POWELL, RAYMOND	MISC CONTRACTED SERVICES	85.00
10/29/2015	PRICE, KENNETH	MISC CONTRACTED SERVICES	150.00
10/29/2015	RANDOLPH, WILLIAM	MISC CONTRACTED SERVICES	50.00
10/29/2015	REDDEHASE, STEVE	MISC CONTRACTED SERVICES	150.00
10/29/2015	REED, DEBRA	MISC CONTRACTED SERVICES	120.00
10/29/2015	RITZEL, ROB	MISC CONTRACTED SERVICES	105.00
10/29/2015	ROGERS, JAMES	MISC CONTRACTED SERVICES	115.00
10/29/2015	SAKER, CHARLES	MISC CONTRACTED SERVICES	140.00
10/29/2015	SANCHEZ, OSCAR	MISC CONTRACTED SERVICES	95.00
10/29/2015	SANDIFER, KEVIN	MISC CONTRACTED SERVICES	150.00
10/29/2015	SCHMIDT, RYAN	MISC CONTRACTED SERVICES	150.00
10/29/2015	SCHULZ, MARK	MISC CONTRACTED SERVICES	50.00
10/29/2015	SEALS, RODNEY	MISC CONTRACTED SERVICES	50.00
10/29/2015	SMITH, RODRICK	MISC CONTRACTED SERVICES	150.00
10/29/2015	SMITH, ROYCE	MISC CONTRACTED SERVICES	145.00
10/29/2015	STERNBERG, JOHN	MISC CONTRACTED SERVICES	150.00
10/29/2015	STRASSMANN, KLAUS	MISC CONTRACTED SERVICES	140.00
10/29/2015	SWAYNE, ROYCE	MISC CONTRACTED SERVICES	65.00
10/29/2015	TENNELL, DEXTER	MISC CONTRACTED SERVICES	75.00
10/29/2015	THORNTON, WILLIAM	MISC CONTRACTED SERVICES	85.00
10/29/2015	TILL, PEGGY	MISC CONTRACTED SERVICES	50.00
10/29/2015	TIPTON, CRAIG	MISC CONTRACTED SERVICES	40.00
10/29/2015	TIPTON, DANA	MISC CONTRACTED SERVICES	20.00
10/29/2015	TRUESDALE, ROSE	MISC CONTRACTED SERVICES	100.00
10/29/2015	TUBBS, TOMMY	MISC CONTRACTED SERVICES	95.00
10/29/2015	VAUGHN, ALEX	MISC CONTRACTED SERVICES	105.00
10/29/2015	WAGLER, KEITH	MISC CONTRACTED SERVICES	95.00
10/29/2015	WARREN, BRYANT	MISC CONTRACTED SERVICES	85.00
10/29/2015	WASHINGTON, ALIX	MISC CONTRACTED SERVICES	85.00
10/29/2015	WESLEY, MARK	MISC CONTRACTED SERVICES	65.00
10/29/2015	WILCOX, JAMES	MISC CONTRACTED SERVICES	115.00
10/29/2015	WILLIS, ANNETTE	MISC CONTRACTED SERVICES	100.00
10/29/2015	WILLIAMS, CECIL	MISC CONTRACTED SERVICES	50.00
10/29/2015	WILLIAMS, KENNETH	MISC CONTRACTED SERVICES	95.00
10/29/2015	WILLIAMS, VANCE	MISC CONTRACTED SERVICES	95.00
10/29/2015	WILLIAMS, WILLIE	MISC CONTRACTED SERVICES	75.00
10/29/2015	WRIGHT, KYLE	MISC CONTRACTED SERVICES	150.00
11/4/2015	BOLD, MATTHEW	TRAVEL AND SUBSISTENCE - EMPLOYEE	754.37
11/4/2015	CHRISTENSEN, SCOTT	TRAVEL AND SUBSISTENCE - EMPLOYEE	40.00
11/4/2015	JERRY'S SPORTING GOODS	GENERAL SUPPLIES	2,140.00
11/4/2015	KAHLA, BLAKE	TRAVEL AND SUBSISTENCE - EMPLOYEE	433.00
11/4/2015	LAMAR, AMY	TRAVEL AND SUBSISTENCE - EMPLOYEE	549.73
11/4/2015	MANSFIELD ISD - TIMBERVIEW HIGH SCHOOL BOOSTE	TRAVEL AND SUBSISTENCE - STUDENT	600.00
11/4/2015	MANSFIELD ISD - MANSFIELD HS GOLF BOOSTER CLU	TRAVEL AND SUBSISTENCE - STUDENT	220.00
11/4/2015	MANSFIELD ISD - LAKE RIDGE ATHLETIC BOOSTER C	TRAVEL AND SUBSISTENCE - STUDENT	539.00
11/4/2015	MAYPEARL ISD - ATHLETICS	TRAVEL AND SUBSISTENCE - STUDENT	45.00
11/4/2015	MEDCO SUPPLY, MASUNE & SURGICAL SUPPLY SERVIC	GENERAL SUPPLIES	94.48
11/4/2015	MFAC, LLC, M-F ATHLETIC	GENERAL SUPPLIES	885.00
11/4/2015	OLD BRICKYARD GOLF COURSE	GENERAL SUPPLIES	1,125.00
11/4/2015	POWER SYSTEMS PS, LLC	GENERAL SUPPLIES	472.56
11/4/2015	SMITH, JERRY	TRAVEL AND SUBSISTENCE - EMPLOYEE	399.66
11/4/2015	TYLER, JESSICA	TRAVEL AND SUBSISTENCE - EMPLOYEE	142.50
11/5/2015	ALERT SERVICES, INC	GENERAL SUPPLIES	2,512.40
11/5/2015	ALLEN, MIGUEL	MISC CONTRACTED SERVICES	140.00
11/5/2015	ALLRUTZ, ALAN	MISC CONTRACTED SERVICES	115.00
11/5/2015	ALMON, GEARY	MISC CONTRACTED SERVICES	95.00
11/5/2015	ALVARADO, ARMANDO	MISC CONTRACTED SERVICES	180.00
11/5/2015	BAKER, KEVIN	MISC CONTRACTED SERVICES	170.00
11/5/2015	BALDWIN, CARL	MISC CONTRACTED SERVICES	245.00
11/5/2015	BARNETT, BRETT	MISC CONTRACTED SERVICES	187.50
11/5/2015	BARNES, EDDIE	MISC CONTRACTED SERVICES	105.00
11/5/2015	BOOKER, CHRISTOPHER	MISC CONTRACTED SERVICES	125.00
11/5/2015	BRADBURY, DAVID	MISC CONTRACTED SERVICES	225.00
11/5/2015	BRIGGS, ALANNA	MISC CONTRACTED SERVICES	70.00
11/5/2015	BRIGGS, JOHN	MISC CONTRACTED SERVICES	185.00
11/5/2015	BROCCOLI, JERRY	MISC CONTRACTED SERVICES	180.00
11/5/2015	BROCK, ETHAN	MISC CONTRACTED SERVICES	112.50
11/5/2015	BSN SPORTS	GENERAL SUPPLIES	2,714.95
11/5/2015	BULLOCK, JONATHAN	MISC CONTRACTED SERVICES	95.00
11/5/2015	BURT, JOHN	MISC CONTRACTED SERVICES	170.00
11/5/2015	BYRD, PATRICK	MISC CONTRACTED SERVICES	140.00
11/5/2015	CADBURY SCHWEPPE	MISC OPERATING COSTS	1,488.15

11/5/2015	CHICK FIL A	MISC OPERATING COSTS	95.50
11/5/2015	CLEGG, MONTY	MISC CONTRACTED SERVICES	95.00
11/5/2015	COCHRAN, CAMERON	MISC CONTRACTED SERVICES	50.00
11/5/2015	COLLINS, RICHARD	MISC CONTRACTED SERVICES	190.00
11/5/2015	COMPTON, DANA	MISC CONTRACTED SERVICES	60.00
11/5/2015	CONRAD, ALEXANDER	MISC CONTRACTED SERVICES	85.00
11/5/2015	CORONADO, PATRICIA	MISC CONTRACTED SERVICES	60.00
11/5/2015	CRAWFORD, MELVIN	MISC CONTRACTED SERVICES	110.00
11/5/2015	CROKER, MARC	MISC CONTRACTED SERVICES	170.00
11/5/2015	CROWLEY EAGLE HS SOCCER	TRAVEL AND SUBSISTENCE - STUDENT	450.00
11/5/2015	DAVENPORT, NED	MISC CONTRACTED SERVICES	55.00
11/5/2015	DEWEY, KAREN	MISC CONTRACTED SERVICES	85.00
11/5/2015	DUCKWORTH, WILLIAM	MISC CONTRACTED SERVICES	265.00
11/5/2015	DUDLEY, UNDR	MISC CONTRACTED SERVICES	135.00
11/5/2015	DUERSON, MIKE	MISC CONTRACTED SERVICES	140.00
11/5/2015	ENTERPRISE LEASING COMPANY	TRAVEL AND SUBSISTENCE - STUDENT	1,142.50
11/5/2015	FOSTER, LONNIE	MISC CONTRACTED SERVICES	245.00
11/5/2015	FREEMAN, SHELLEY	MISC CONTRACTED SERVICES	135.00
11/5/2015	GAINES, CARNELL	MISC CONTRACTED SERVICES	110.00
11/5/2015	GLOVER, CHRISTOPHER	MISC CONTRACTED SERVICES	85.00
11/5/2015	HAMILTON, JADA	MISC CONTRACTED SERVICES	75.00
11/5/2015	HARVEY, DAN	MISC CONTRACTED SERVICES	40.00
11/5/2015	HILL, ROGER	MISC CONTRACTED SERVICES	75.00
11/5/2015	HUBBARD, KERA	MISC CONTRACTED SERVICES	95.00
11/5/2015	JACKSON, DALTON	MISC CONTRACTED SERVICES	85.00
11/5/2015	JENKINS, KENDALL	MISC CONTRACTED SERVICES	55.00
11/5/2015	JOHNSON, TERRANCE	MISC CONTRACTED SERVICES	85.00
11/5/2015	JONES, DAVID	MISC CONTRACTED SERVICES	125.00
11/5/2015	KERBY, JAMES	MISC CONTRACTED SERVICES	50.00
11/5/2015	LAVENDER, MICHAEL	MISC CONTRACTED SERVICES	140.00
11/5/2015	MFAC, LLC, M-F ATHLETIC	GENERAL SUPPLIES	159.95
11/5/2015	MICHELL, DAKOTA	MISC CONTRACTED SERVICES	112.50
11/5/2015	MINNITT, THEODORE	MISC CONTRACTED SERVICES	55.00
11/5/2015	OLSON, TIMOTHY	MISC CONTRACTED SERVICES	190.00
11/5/2015	OVARD, LOGAN	MISC CONTRACTED SERVICES	112.50
11/5/2015	OVERPECK, RUSTY	MISC CONTRACTED SERVICES	140.00
11/5/2015	OWENS, ANN	MISC CONTRACTED SERVICES	70.00
11/5/2015	PARKER, SHEENA	MISC CONTRACTED SERVICES	65.00
11/5/2015	POWELL, RAYMOND	MISC CONTRACTED SERVICES	350.00
11/5/2015	PROFESSIONAL TURF PRODUCTS, LP	GENERAL SUPPLIES	391.68
11/5/2015	RICHARDSON, BERNARD	MISC CONTRACTED SERVICES	45.00
11/5/2015	RICHARDSON ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDENT	450.00
11/5/2015	SAN ANGELO ISD - CENTRAL HS	TRAVEL AND SUBSISTENCE - STUDENT	375.00
11/5/2015	SANDIFER, KEVIN	MISC CONTRACTED SERVICES	225.00
11/5/2015	SANGALLI, HALEY	MISC CONTRACTED SERVICES	35.00
11/5/2015	SCHMIDT, RYAN	MISC CONTRACTED SERVICES	75.00
11/5/2015	SCHULZ, MARK	MISC CONTRACTED SERVICES	135.00
11/5/2015	SELNER, STEVE	MISC CONTRACTED SERVICES	85.00
11/5/2015	SMALL, JESSIE	MISC CONTRACTED SERVICES	75.00
11/5/2015	SMITH, HARVEY	MISC CONTRACTED SERVICES	95.00
11/5/2015	SMITH, RODNEY	MISC CONTRACTED SERVICES	85.00
11/5/2015	STERNBERG, JOHN	MISC CONTRACTED SERVICES	85.00
11/5/2015	SULLIVAN, DONNA	MISC CONTRACTED SERVICES	95.00
11/5/2015	TAYLOR, KYLE	MISC CONTRACTED SERVICES	75.00
11/5/2015	TAYLOR, RICHARD	MISC CONTRACTED SERVICES	85.00
11/5/2015	THAMES, CHRIS	MISC CONTRACTED SERVICES	125.00
11/5/2015	THOMPSON, BRYANT	MISC CONTRACTED SERVICES	125.00
11/5/2015	THORNTON, WILLIAM	MISC CONTRACTED SERVICES	85.00
11/5/2015	TOLLEY, ALLEN	MISC CONTRACTED SERVICES	95.00
11/5/2015	VACCARO, PETER	MISC CONTRACTED SERVICES	85.00
11/5/2015	WARILA, SHANNON	MISC CONTRACTED SERVICES	125.00
11/5/2015	WARREN, BRYANT	MISC CONTRACTED SERVICES	310.00
11/5/2015	WASHINGTON, ALIX	MISC CONTRACTED SERVICES	85.00
11/5/2015	WILLIS, ANNETTE	MISC CONTRACTED SERVICES	85.00
11/5/2015	WILLIAMS, KENNETH	MISC CONTRACTED SERVICES	50.00
11/6/2015	ALUMINUM ATHLETIC EQUIPMENT COMPANY	GENERAL SUPPLIES	719.20
11/9/2015	RB SPORTING GOODS	GENERAL SUPPLIES	614.50
11/9/2015	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	1,101.22
11/12/2015	BSN SPORTS	GENERAL SUPPLIES	444.54
11/12/2015	CLEAR FORK MATERIALS, INC	GENERAL SUPPLIES	914.00
11/12/2015	DICKEYS BARBEQUE PIT	MISC OPERATING COSTS	547.50
11/12/2015	DRAMATISTS PLAY SERVICE INC	TRAVEL AND SUBSISTENCE - EMPLOYEE	21.20
11/12/2015	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	80.00

11/12/2015	JOHNSON, NICHOLAS	TRAVEL AND SUBSISTENCE - EMPLOYEE	399.00
11/12/2015	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	213.03
11/12/2015	PALIO'S PIZZA CAFE' OF MANSFIELD	MISC OPERATING COSTS	241.88
11/12/2015	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	797.50
11/12/2015	SHERWIN-WILLIAMS COMPANY	GENERAL SUPPLIES	500.00
11/12/2015	TEXAS HEALTH HARRIS METHODIST, BEN HOGAN SPORTS	MISC CONTRACTED SERVICES	1,690.00
11/13/2015	ADAMS, DIRK	MISC CONTRACTED SERVICES	85.00
11/13/2015	ALLISON, MARGARET	MISC CONTRACTED SERVICES	65.00
11/13/2015	ALMON, GEARY	MISC CONTRACTED SERVICES	50.00
11/13/2015	ANTHONY, RETHA	MISC CONTRACTED SERVICES	95.00
11/13/2015	BARNETT, BRETT	MISC CONTRACTED SERVICES	175.00
11/13/2015	BARNES, EDDIE	MISC CONTRACTED SERVICES	150.00
11/13/2015	BEENE, THOMAS	MISC CONTRACTED SERVICES	280.00
11/13/2015	BONDURANT, BARRY	MISC CONTRACTED SERVICES	150.00
11/13/2015	BRADBURRY, DAVID	MISC CONTRACTED SERVICES	95.00
11/13/2015	BRADDY, JOSHUA	MISC CONTRACTED SERVICES	75.00
11/13/2015	BRIGGS, ALANNA	MISC CONTRACTED SERVICES	50.00
11/13/2015	BRIGGS, JOHN	MISC CONTRACTED SERVICES	50.00
11/13/2015	BROCK, ETHAN	MISC CONTRACTED SERVICES	75.00
11/13/2015	BROWN, KEVIN	MISC CONTRACTED SERVICES	25.00
11/13/2015	BURNS, JOSHUA	MISC CONTRACTED SERVICES	95.00
11/13/2015	CLEGG, MONTY	MISC CONTRACTED SERVICES	60.00
11/13/2015	COCKFIELD, JAMES	MISC CONTRACTED SERVICES	100.00
11/13/2015	COHEN, MARK	MISC CONTRACTED SERVICES	110.00
11/13/2015	CONRAD, ALEXANDER	MISC CONTRACTED SERVICES	50.00
11/13/2015	CRAIN, PAUL	MISC CONTRACTED SERVICES	110.00
11/13/2015	DAWSON, MARCUS	MISC CONTRACTED SERVICES	95.00
11/13/2015	DEAN, MARIAH	MISC CONTRACTED SERVICES	75.00
11/13/2015	DENSMORE, SEAN	MISC CONTRACTED SERVICES	95.00
11/13/2015	DEWEY, KAREN	MISC CONTRACTED SERVICES	85.00
11/13/2015	EDMISTON, CECIL	MISC CONTRACTED SERVICES	95.00
11/13/2015	ELTING, CLAY	MISC CONTRACTED SERVICES	50.00
11/13/2015	FIGUEROA, JAVIER	MISC CONTRACTED SERVICES	185.00
11/13/2015	FOSTER, LONNIE	MISC CONTRACTED SERVICES	50.00
11/13/2015	FRY, WANDA	MISC CONTRACTED SERVICES	35.00
11/13/2015	GAINES, MICHAEL	MISC CONTRACTED SERVICES	100.00
11/13/2015	GRAY, PAUL	MISC CONTRACTED SERVICES	85.00
11/13/2015	GREER, EARNEST	MISC CONTRACTED SERVICES	75.00
11/13/2015	GRISSOM, MICHAEL	MISC CONTRACTED SERVICES	110.00
11/13/2015	GUERRERO, DANIEL	MISC CONTRACTED SERVICES	75.00
11/13/2015	GUTIERREZ, ADRIAN	MISC CONTRACTED SERVICES	105.00
11/13/2015	HELDMAN, BONNIE	MISC CONTRACTED SERVICES	185.00
11/13/2015	HENDRIX, TIMOTHY	MISC CONTRACTED SERVICES	50.00
11/13/2015	HICKS, COLBY	MISC CONTRACTED SERVICES	145.00
11/13/2015	HICKS, JULIE	MISC CONTRACTED SERVICES	187.50
11/13/2015	HYATT, TAMAR	MISC CONTRACTED SERVICES	135.00
11/13/2015	JOHNSON, ELAINE	MISC CONTRACTED SERVICES	35.00
11/13/2015	JOHNSON, ERIC	MISC CONTRACTED SERVICES	50.00
11/13/2015	JOHNSON, GERALD	MISC CONTRACTED SERVICES	95.00
11/13/2015	JOHNSON, TERENCE	MISC CONTRACTED SERVICES	35.00
11/13/2015	JOHNSON, TERRANCE	MISC CONTRACTED SERVICES	50.00
11/13/2015	JONES, DEBORAH	MISC CONTRACTED SERVICES	135.00
11/13/2015	JONES, FRANKLIN	MISC CONTRACTED SERVICES	25.00
11/13/2015	JONES, FRANCES	MISC CONTRACTED SERVICES	215.00
11/13/2015	KEETON, ASHLEY	MISC CONTRACTED SERVICES	170.00
11/13/2015	KNOWLTON, STACEY	MISC CONTRACTED SERVICES	40.00
11/13/2015	KRAMER, GLENDA	MISC CONTRACTED SERVICES	65.00
11/13/2015	LOZIER, JERRY	MISC CONTRACTED SERVICES	190.00
11/13/2015	MCKINNEY, KENNETH	MISC CONTRACTED SERVICES	75.00
11/13/2015	MILAM, GREG	MISC CONTRACTED SERVICES	75.00
11/13/2015	NEW, CHRISTOPHER	MISC CONTRACTED SERVICES	110.00
11/13/2015	OLSON, TIMOTHY	MISC CONTRACTED SERVICES	95.00
11/13/2015	OWENS, ANN	MISC CONTRACTED SERVICES	85.00
11/13/2015	PARKER, ROGER	MISC CONTRACTED SERVICES	85.00
11/13/2015	RANDOLPH, WILLIAM	MISC CONTRACTED SERVICES	50.00
11/13/2015	RODEN, BOB	MISC CONTRACTED SERVICES	95.00
11/13/2015	ROLAND, STEVE	MISC CONTRACTED SERVICES	95.00
11/13/2015	SANCHEZ, OSCAR	MISC CONTRACTED SERVICES	95.00
11/13/2015	SHERWIN-WILLIAMS COMPANY	GENERAL SUPPLIES	1,083.75
11/13/2015	SMITH, LEDEAN	MISC CONTRACTED SERVICES	75.00
11/13/2015	SMITH, RODRICK	MISC CONTRACTED SERVICES	195.00
11/13/2015	STACY, JESSE D	MISC CONTRACTED SERVICES	50.00
11/13/2015	STERNBERG, JOHN	MISC CONTRACTED SERVICES	50.00

11/13/2015	STRAUB, LAUREN	MISC CONTRACTED SERVICES	35.00
11/13/2015	SWAYNE, ROYCE	MISC CONTRACTED SERVICES	65.00
11/13/2015	TAYLOR, JOHN	MISC CONTRACTED SERVICES	255.00
11/13/2015	TENNIS SHOP, INC, THE	GENERAL SUPPLIES	4,480.00
11/13/2015	THOMPSON, DARRYL	MISC CONTRACTED SERVICES	50.00
11/13/2015	TILL, PEGGY	MISC CONTRACTED SERVICES	270.00
11/13/2015	TILLEY, WILLIAM	MISC CONTRACTED SERVICES	130.00
11/13/2015	TIPPITT, GODFREY	MISC CONTRACTED SERVICES	150.00
11/13/2015	TRUESDALE, ROSE	MISC CONTRACTED SERVICES	35.00
11/13/2015	WAIIRIUKO, EUGENE	MISC CONTRACTED SERVICES	150.00
11/13/2015	WESLEY, MARK	MISC CONTRACTED SERVICES	120.00
11/13/2015	WILCOX, JAMES	MISC CONTRACTED SERVICES	95.00
11/13/2015	WILLIS, ANNETTE	MISC CONTRACTED SERVICES	100.00
11/13/2015	ZARAGOZA, BRYAN	MISC CONTRACTED SERVICES	150.00
11/17/2015	CAREY'S SPORTING GOODS	GENERAL SUPPLIES	2,355.90
11/17/2015	JERRY'S SPORTING GOODS	GENERAL SUPPLIES	280.00
11/18/2015	CADBURY SCHWEPPE	MISC OPERATING COSTS	235.80
11/18/2015	CHICK FIL A	MISC OPERATING COSTS	130.00
11/18/2015	DICKEYS BARBEQUE PIT	MISC OPERATING COSTS	400.00
11/18/2015	FOUR C'S TROPHIES AND THINGS	MISC OPERATING COSTS	1,534.00
11/18/2015	SHELL	TRAVEL AND SUBSISTENCE - STUDENT	216.46
11/19/2015	CADBURY SCHWEPPE	MISC OPERATING COSTS	307.80
11/19/2015	ENTERPRISE LEASING COMPANY	TRAVEL AND SUBSISTENCE - STUDENT	1,835.40
11/19/2015	MBM FINANCIAL INTERESTS, LP	RENTALS-OPERATING LEASES	635.70
11/19/2015	RIDDELL	GENERAL SUPPLIES	13,224.00
11/20/2015	ADAMS, DIRK	MISC CONTRACTED SERVICES	50.00
11/20/2015	AGOR, JEREMY	MISC CONTRACTED SERVICES	20.00
11/20/2015	ALLEN, MICHAEL	MISC CONTRACTED SERVICES	85.00
11/20/2015	ALLISON, MARGARET	MISC CONTRACTED SERVICES	180.00
11/20/2015	ALLRUTZ, ALAN	MISC CONTRACTED SERVICES	40.00
11/20/2015	ALVARADO, ARMANDO	MISC CONTRACTED SERVICES	85.00
11/20/2015	ARMOUR, ANTHONY	MISC CONTRACTED SERVICES	95.00
11/20/2015	ATCHISON, DON	MISC CONTRACTED SERVICES	95.00
11/20/2015	BALDWIN, CARL	MISC CONTRACTED SERVICES	155.00
11/20/2015	BARNETT, BRETT	MISC CONTRACTED SERVICES	50.00
11/20/2015	BENSON, DALE	MISC CONTRACTED SERVICES	85.00
11/20/2015	BOATENG, DERRICK	MISC CONTRACTED SERVICES	105.00
11/20/2015	BONDURANT, BARRY	MISC CONTRACTED SERVICES	150.00
11/20/2015	BONDURANT, CALEB	MISC CONTRACTED SERVICES	150.00
11/20/2015	BRADBURY, DAVID	MISC CONTRACTED SERVICES	170.00
11/20/2015	BRAND, JERRY	MISC CONTRACTED SERVICES	65.00
11/20/2015	BRIGGS, JOHN	MISC CONTRACTED SERVICES	150.00
11/20/2015	BROCCOLI, JERRY	MISC CONTRACTED SERVICES	220.00
11/20/2015	BROCK, ETHAN	MISC CONTRACTED SERVICES	150.00
11/20/2015	BROWN, JAMES	MISC CONTRACTED SERVICES	50.00
11/20/2015	BUCKLEY, DONALD	MISC CONTRACTED SERVICES	50.00
11/20/2015	BUCKLEY, RON	MISC CONTRACTED SERVICES	90.00
11/20/2015	BURLEY, WALTER	MISC CONTRACTED SERVICES	50.00
11/20/2015	BURNS, JOSHUA	MISC CONTRACTED SERVICES	95.00
11/20/2015	BURT, JOHN	MISC CONTRACTED SERVICES	180.00
11/20/2015	BURT, JOHN ZACHARY	MISC CONTRACTED SERVICES	350.00
11/20/2015	CHENAULT, RON	MISC CONTRACTED SERVICES	50.00
11/20/2015	CLAYBORN, BRENT	MISC CONTRACTED SERVICES	85.00
11/20/2015	CLEGG, MONTY	MISC CONTRACTED SERVICES	60.00
11/20/2015	COCHRAN, CAMERON	MISC CONTRACTED SERVICES	85.00
11/20/2015	COCHRAN, GARY	MISC CONTRACTED SERVICES	90.00
11/20/2015	COCKFIELD, JAMES	MISC CONTRACTED SERVICES	110.00
11/20/2015	COLE, SCOTT	MISC CONTRACTED SERVICES	105.00
11/20/2015	CONRAD, ALEXANDER	MISC CONTRACTED SERVICES	50.00
11/20/2015	CRAWFORD, MELVIN	MISC CONTRACTED SERVICES	105.00
11/20/2015	CROKER, MARC	MISC CONTRACTED SERVICES	85.00
11/20/2015	DICKINSON, ADAM	MISC CONTRACTED SERVICES	150.00
11/20/2015	DOBBINS, ELLIOTT	MISC CONTRACTED SERVICES	85.00
11/20/2015	DUCKWORTH, WILLIAM	MISC CONTRACTED SERVICES	55.00
11/20/2015	DUDLEY, UNDR	MISC CONTRACTED SERVICES	85.00
11/20/2015	FIGUEROA, JAVIER	MISC CONTRACTED SERVICES	100.00
11/20/2015	FOSTER, RUSSELL	MISC CONTRACTED SERVICES	170.00
11/20/2015	FREEMAN, SHELLEY	MISC CONTRACTED SERVICES	100.00
11/20/2015	GAINES, CARNELL	MISC CONTRACTED SERVICES	195.00
11/20/2015	GAINES, MICHAEL	MISC CONTRACTED SERVICES	95.00
11/20/2015	GLOVER, CHRISTOPHER	MISC CONTRACTED SERVICES	85.00
11/20/2015	GRAY, BERNARD	MISC CONTRACTED SERVICES	105.00
11/20/2015	GRAY, PAUL	MISC CONTRACTED SERVICES	85.00

11/20/2015	GUTIERREZ, ADRIAN	MISC CONTRACTED SERVICES	50.00
11/20/2015	HAEMKER, STEVE	MISC CONTRACTED SERVICES	85.00
11/20/2015	HALEY, BRANDON	MISC CONTRACTED SERVICES	105.00
11/20/2015	HANCOCK, PAUL	MISC CONTRACTED SERVICES	85.00
11/20/2015	HARRIS, WENDY	MISC CONTRACTED SERVICES	60.00
11/20/2015	HECK, HENRIETTA	MISC CONTRACTED SERVICES	95.00
11/20/2015	HELDMAN, BONNIE	MISC CONTRACTED SERVICES	90.00
11/20/2015	HENDRIX, TIMOTHY	MISC CONTRACTED SERVICES	105.00
11/20/2015	HICKS, COLBY	MISC CONTRACTED SERVICES	100.00
11/20/2015	HICKS, JULIE	MISC CONTRACTED SERVICES	200.00
11/20/2015	HINTON, SUE	MISC CONTRACTED SERVICES	65.00
11/20/2015	HUBBARD, KERA	MISC CONTRACTED SERVICES	50.00
11/20/2015	JACKSON, DALTON	MISC CONTRACTED SERVICES	180.00
11/20/2015	JOHNSON, ELAINE	MISC CONTRACTED SERVICES	50.00
11/20/2015	JOHNSON, GERALD	MISC CONTRACTED SERVICES	95.00
11/20/2015	JOHNSON, QUINCY	MISC CONTRACTED SERVICES	180.00
11/20/2015	JOHNSON, RODNEY	MISC CONTRACTED SERVICES	105.00
11/20/2015	JOHNSON, TERRENCE	MISC CONTRACTED SERVICES	35.00
11/20/2015	JOHNSON, TERRANCE	MISC CONTRACTED SERVICES	50.00
11/20/2015	JONES, DEBORAH	MISC CONTRACTED SERVICES	85.00
11/20/2015	JONES, FRANCES	MISC CONTRACTED SERVICES	120.00
11/20/2015	KAMP, MICHAEL	MISC CONTRACTED SERVICES	130.00
11/20/2015	KEETON, ASHLEY	MISC CONTRACTED SERVICES	180.00
11/20/2015	KENNEDY, KEVIN	MISC CONTRACTED SERVICES	195.00
11/20/2015	KNOWLTON, STACEY	MISC CONTRACTED SERVICES	40.00
11/20/2015	KOVACH, RONALD	MISC CONTRACTED SERVICES	105.00
11/20/2015	KRAMER, GLENDA	MISC CONTRACTED SERVICES	65.00
11/20/2015	LE, ALEX	MISC CONTRACTED SERVICES	95.00
11/20/2015	LORIA, JAMES	MISC CONTRACTED SERVICES	150.00
11/20/2015	LYONS, CLARENCE	MISC CONTRACTED SERVICES	95.00
11/20/2015	MCCLINTON, WILLIAM	MISC CONTRACTED SERVICES	160.00
11/20/2015	MCCOLLUM, STEVE	MISC CONTRACTED SERVICES	50.00
11/20/2015	MCINTOSH, LATANYA	MISC CONTRACTED SERVICES	120.00
11/20/2015	MCLELLAN, RICK	MISC CONTRACTED SERVICES	95.00
11/20/2015	MCMULLEN, DAN	MISC CONTRACTED SERVICES	35.00
11/20/2015	MCWRIGHT, LEON	MISC CONTRACTED SERVICES	170.00
11/20/2015	MEEKS, KENNETH	MISC CONTRACTED SERVICES	50.00
11/20/2015	MICHELL, DAKOTA	MISC CONTRACTED SERVICES	225.00
11/20/2015	MINNITT, THEODORE	MISC CONTRACTED SERVICES	85.00
11/20/2015	MITCHAMORE, BLAKE	MISC CONTRACTED SERVICES	150.00
11/20/2015	MORRIS, CODY	MISC CONTRACTED SERVICES	37.50
11/20/2015	NEW, CHRISTOPHER	MISC CONTRACTED SERVICES	190.00
11/20/2015	NEWCOME, JORDAN	MISC CONTRACTED SERVICES	75.00
11/20/2015	NUGENT, DAVID	MISC CONTRACTED SERVICES	50.00
11/20/2015	OLSON, TIMOTHY	MISC CONTRACTED SERVICES	120.00
11/20/2015	OVARD, LOGAN	MISC CONTRACTED SERVICES	150.00
11/20/2015	OWENS, ANN	MISC CONTRACTED SERVICES	35.00
11/20/2015	PARKER, ROGER	MISC CONTRACTED SERVICES	50.00
11/20/2015	PARKER, SHEENA	MISC CONTRACTED SERVICES	130.00
11/20/2015	PAYNE, BRIAN	MISC CONTRACTED SERVICES	55.00
11/20/2015	PETERSON, ERIC	MISC CONTRACTED SERVICES	150.00
11/20/2015	POTEET, CAITLIN	MISC CONTRACTED SERVICES	50.00
11/20/2015	POWELL, RAYMOND	MISC CONTRACTED SERVICES	135.00
11/20/2015	PRICE, KENNETH	MISC CONTRACTED SERVICES	150.00
11/20/2015	REED, DEBRA	MISC CONTRACTED SERVICES	130.00
11/20/2015	RICHEY, MIKE	MISC CONTRACTED SERVICES	110.00
11/20/2015	ROBINSON, RICHARD	MISC CONTRACTED SERVICES	110.00
11/20/2015	ROGERS, JAMES	MISC CONTRACTED SERVICES	230.00
11/20/2015	RUSSELL, STEPHEN	MISC CONTRACTED SERVICES	140.00
11/20/2015	SANTIAGO, YARITZA	MISC CONTRACTED SERVICES	65.00
11/20/2015	SCHMIDT, RYAN	MISC CONTRACTED SERVICES	150.00
11/20/2015	SEALS, RODNEY	MISC CONTRACTED SERVICES	50.00
11/20/2015	SELNER, STEVE	MISC CONTRACTED SERVICES	85.00
11/20/2015	SHEPPARD, SHANNON	MISC CONTRACTED SERVICES	60.00
11/20/2015	SMITH, GEORGE	MISC CONTRACTED SERVICES	105.00
11/20/2015	SMITH, RODRICK	MISC CONTRACTED SERVICES	200.00
11/20/2015	SMITH, ROYCE	MISC CONTRACTED SERVICES	105.00
11/20/2015	STACY, JESSE D	MISC CONTRACTED SERVICES	85.00
11/20/2015	SWAYNE, ROYCE	MISC CONTRACTED SERVICES	155.00
11/20/2015	TAYLOR, KYLE	MISC CONTRACTED SERVICES	150.00
11/20/2015	TAYLOR, PRESTON	MISC CONTRACTED SERVICES	90.00
11/20/2015	TAYLOR, RICHARD	MISC CONTRACTED SERVICES	85.00
11/20/2015	TENNISON, JIM	MISC CONTRACTED SERVICES	85.00

11/20/2015	THOMPSON, BRYANT	MISC CONTRACTED SERVICES	105.00
11/20/2015	THORNTON, WILLIAM	MISC CONTRACTED SERVICES	180.00
11/20/2015	TILL, PEGGY	MISC CONTRACTED SERVICES	50.00
11/20/2015	TIPTON, CRAIG	MISC CONTRACTED SERVICES	80.00
11/20/2015	TURNER, DANNY	MISC CONTRACTED SERVICES	105.00
11/20/2015	TYER, LOGAN	MISC CONTRACTED SERVICES	90.00
11/20/2015	VACCARO, PETER	MISC CONTRACTED SERVICES	95.00
11/20/2015	VESSELS, CHRIS	MISC CONTRACTED SERVICES	90.00
11/20/2015	WAIRIUKO, EUGENE	MISC CONTRACTED SERVICES	75.00
11/20/2015	WALTON-STANLEY, CARL	MISC CONTRACTED SERVICES	50.00
11/20/2015	WARREN, BRYANT	MISC CONTRACTED SERVICES	85.00
11/20/2015	WILLIS, ANNETTE	MISC CONTRACTED SERVICES	180.00
11/20/2015	WILLIAMS, WILLIE	MISC CONTRACTED SERVICES	75.00
11/20/2015	WILSON, LARRY	MISC CONTRACTED SERVICES	130.00
11/20/2015	WRIGHT, KYLE	MISC CONTRACTED SERVICES	150.00
11/20/2015	ZARAGOZA, BRYAN	MISC CONTRACTED SERVICES	275.00
11/30/2015	CAREY'S SPORTING GOODS	GENERAL SUPPLIES	3,079.20
11/30/2015	JERRY'S SPORTING GOODS	GENERAL SUPPLIES	590.00
12/1/2015	HIGHLAND PARK HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	200.00
12/1/2015	JACKSON, SALLY	TRAVEL AND SUBSISTENCE - EMPLOYEE	66.24
12/1/2015	MANSFIELD NATIONAL GOLF COURSE	MISC OPERATING COSTS	3,000.00
12/1/2015	MFAC, LLC, M-F ATHLETIC	GENERAL SUPPLIES	847.95
12/2/2015	ARLINGTON ISD - ARLINGTON HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	500.00
12/2/2015	BRYAN ISD - BRYAN HS ATHLETICS	TRAVEL AND SUBSISTENCE - STUDENT	800.00
12/2/2015	BSN SPORTS	GENERAL SUPPLIES	787.78
12/2/2015	CARROLL ISD - SOUTHLAKE CARROLL HS	TRAVEL AND SUBSISTENCE - STUDENT	350.00
12/2/2015	CARROLLTON-FARMERS BRANCH ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDENT	900.00
12/2/2015	CHICK FIL A	MISC OPERATING COSTS	286.00
12/2/2015	CROWLEY ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDENT	200.00
12/2/2015	F.A.S.T. BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDENT	225.00
12/2/2015	JERRY'S SPORTING GOODS	GENERAL SUPPLIES	17,748.00
12/2/2015	MANSFIELD ISD - LAKE RIDGE ATHLETIC BOOSTER C	TRAVEL AND SUBSISTENCE - STUDENT	385.00
12/2/2015	MFAC, LLC, M-F ATHLETIC	GENERAL SUPPLIES	249.95
12/2/2015	ON THE BORDER	MISC OPERATING COSTS	525.69
12/2/2015	PALIO'S PIZZA CAFE' OF MANSFIELD	MISC OPERATING COSTS	190.54
12/2/2015	RB SPORTING GOODS	GENERAL SUPPLIES	330.00
12/2/2015	RICHLAND HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	250.00
12/2/2015	SOCCER CORNER, THE	GENERAL SUPPLIES	6,168.25
12/2/2015	SUNBELT RENTALS INC	RENTALS-OPERATING LEASES	312.69
12/3/2015	ENTERPRISE LEASING COMPANY	TRAVEL AND SUBSISTENCE - STUDENT	512.17
12/4/2015	AGOR, JEREMY	MISC CONTRACTED SERVICES	40.00
12/4/2015	ALERT SERVICES, INC	GENERAL SUPPLIES	942.65
12/4/2015	ALMON, GEARY	MISC CONTRACTED SERVICES	55.00
12/4/2015	BARNETT, BRETT	MISC CONTRACTED SERVICES	175.00
12/4/2015	BONDURANT, BARRY	MISC CONTRACTED SERVICES	150.00
12/4/2015	BROCK, ETHAN	MISC CONTRACTED SERVICES	150.00
12/4/2015	BROWN, JAMES	MISC CONTRACTED SERVICES	50.00
12/4/2015	CANTRELL, JAMEY	MISC CONTRACTED SERVICES	105.00
12/4/2015	CHICK FIL A	MISC OPERATING COSTS	143.00
12/4/2015	CLEGG, MONTY	MISC CONTRACTED SERVICES	50.00
12/4/2015	COCKFIELD, JAMES	MISC CONTRACTED SERVICES	100.00
12/4/2015	CRAWFORD, MELVIN	MISC CONTRACTED SERVICES	95.00
12/4/2015	DEWEY, KAREN	MISC CONTRACTED SERVICES	35.00
12/4/2015	DIGITAL RESOURCES	CONTRACTED MAINTENANCE AND REP	287.50
12/4/2015	DUNN, RICHARD A	MISC CONTRACTED SERVICES	128.79
12/4/2015	FIGUEROA, JAVIER	MISC CONTRACTED SERVICES	200.00
12/4/2015	FLOWERS, HERBERT	MISC CONTRACTED SERVICES	50.00
12/4/2015	FORT, TYRONE	MISC CONTRACTED SERVICES	50.00
12/4/2015	FOSTER, LONNIE	MISC CONTRACTED SERVICES	85.00
12/4/2015	FOUR C'S TROPHIES AND THINGS	MISC OPERATING COSTS	1,578.00
12/4/2015	GAINES, MICHAEL	MISC CONTRACTED SERVICES	50.00
12/4/2015	GAUDIN, KAWAN	MISC CONTRACTED SERVICES	160.00
12/4/2015	GRAY, PAUL	MISC CONTRACTED SERVICES	85.00
12/4/2015	GUTIERREZ, ADRIAN	MISC CONTRACTED SERVICES	85.00
12/4/2015	HAMMOND, CHRISTOPHER	MISC CONTRACTED SERVICES	150.00
12/4/2015	HANCOCK, PAUL	MISC CONTRACTED SERVICES	85.00
12/4/2015	HARPER, JUSTIN	MISC CONTRACTED SERVICES	50.00
12/4/2015	HARRIS, WENDY	MISC CONTRACTED SERVICES	20.00
12/4/2015	HART, SHANNON	MISC CONTRACTED SERVICES	70.00
12/4/2015	HECK, HENRIETTA	MISC CONTRACTED SERVICES	75.00
12/4/2015	HICKS, COLBY	MISC CONTRACTED SERVICES	50.00
12/4/2015	HICKS, JULIE	MISC CONTRACTED SERVICES	400.00
12/4/2015	HIGHTOWER, DAVID	MISC CONTRACTED SERVICES	55.00

12/4/2015	JOHNSON, VERNON	MISC CONTRACTED SERVICES	70.00
12/4/2015	JONES, DEBORAH	MISC CONTRACTED SERVICES	170.00
12/4/2015	JONES, FRANCES	MISC CONTRACTED SERVICES	195.00
12/4/2015	KEETON, ASHLEY	MISC CONTRACTED SERVICES	170.00
12/4/2015	KILEY, KEVIN	MISC CONTRACTED SERVICES	130.00
12/4/2015	LAWSON, STEVEN	MISC CONTRACTED SERVICES	55.00
12/4/2015	LINDSTROM, WILLIAM	MISC CONTRACTED SERVICES	150.00
12/4/2015	LORIA, JAMES	MISC CONTRACTED SERVICES	100.00
12/4/2015	LOWERY, CHARLES	MISC CONTRACTED SERVICES	50.00
12/4/2015	MANSFIELD ISD - MHS ATHLETIC BOOSTER CL	TRAVEL AND SUBSISTENCE - STUDENT	150.00
12/4/2015	MCCAULEY, CORI	MISC CONTRACTED SERVICES	45.00
12/4/2015	MCDANIEL, LARRY	MISC CONTRACTED SERVICES	55.00
12/4/2015	MCDOWELL, WILLIAM	MISC CONTRACTED SERVICES	70.00
12/4/2015	MCWRIGHT, LEON	MISC CONTRACTED SERVICES	85.00
12/4/2015	MEDCO SUPPLY, MASUNE & SURGICAL SUPPLY SERVIC	GENERAL SUPPLIES	6,589.90
12/4/2015	MORRIS, CODY	MISC CONTRACTED SERVICES	300.00
12/4/2015	MURRAY, KENNETH	MISC CONTRACTED SERVICES	70.00
12/4/2015	OVARD, LOGAN	MISC CONTRACTED SERVICES	225.00
12/4/2015	OWENS, ANN	MISC CONTRACTED SERVICES	35.00
12/4/2015	PARKER, ROGER	MISC CONTRACTED SERVICES	150.00
12/4/2015	PETERSON, DAVID	MISC CONTRACTED SERVICES	75.00
12/4/2015	PETERSON, ERIC	MISC CONTRACTED SERVICES	150.00
12/4/2015	REED, DEBRA	MISC CONTRACTED SERVICES	35.00
12/4/2015	RENTLER, JOSEPH	MISC CONTRACTED SERVICES	95.00
12/4/2015	RHODES, KELVIN	MISC CONTRACTED SERVICES	124.48
12/4/2015	RUSSELL, STEPHEN	MISC CONTRACTED SERVICES	80.00
12/4/2015	SHEPPARD, SHANNON	MISC CONTRACTED SERVICES	40.00
12/4/2015	SMITH, RODRICK	MISC CONTRACTED SERVICES	200.00
12/4/2015	STRAUB, LAUREN	MISC CONTRACTED SERVICES	20.00
12/4/2015	TENNISON, JIM	MISC CONTRACTED SERVICES	75.00
12/4/2015	THOMPSON, DARRYL	MISC CONTRACTED SERVICES	70.00
12/4/2015	TILL, PEGGY	MISC CONTRACTED SERVICES	220.00
12/4/2015	TIPS, ALFRED	MISC CONTRACTED SERVICES	75.00
12/4/2015	TIPTON, CRAIG	MISC CONTRACTED SERVICES	160.00
12/4/2015	TIPTON, DANA	MISC CONTRACTED SERVICES	20.00
12/4/2015	TOLSON, TIM	MISC CONTRACTED SERVICES	105.00
12/4/2015	TRAPHAGAN, CAROL	MISC CONTRACTED SERVICES	50.00
12/4/2015	TUCKER, DAVID	MISC CONTRACTED SERVICES	105.00
12/4/2015	TUCKER, JOHN	MISC CONTRACTED SERVICES	55.00
12/4/2015	TWINE, SHANDRA	MISC CONTRACTED SERVICES	70.00
12/4/2015	WALTON-STANLEY, CARL	MISC CONTRACTED SERVICES	105.00
12/4/2015	WEBB, MARVIN L	MISC CONTRACTED SERVICES	50.00
12/4/2015	WEBER, TINA	MISC CONTRACTED SERVICES	95.00
12/4/2015	WILLIS, ANNETTE	MISC CONTRACTED SERVICES	185.00
12/4/2015	YOUNG, STEVEN	MISC CONTRACTED SERVICES	55.00
12/7/2015	CAREY'S SPORTING GOODS	GENERAL SUPPLIES	8,880.95
12/8/2015	RB SPORTING GOODS	GENERAL SUPPLIES	2,553.35
12/9/2015	CHEVRON & TEXACO CARD SERVICES	TRAVEL AND SUBSISTENCE - STUDENT	316.88
12/9/2015	LEWISVILLE ISD - FLOWER MOUND SWIM & DIVE	TRAVEL AND SUBSISTENCE - STUDENT	1,005.00
12/9/2015	SHERWIN-WILLIAMS COMPANY	GENERAL SUPPLIES	500.00
12/9/2015	SOCCER CORNER, THE	GENERAL SUPPLIES	3,595.50
12/10/2015	ALERT SERVICES, INC	GENERAL SUPPLIES	2,516.60
12/10/2015	ALLRUTZ, ALAN	MISC CONTRACTED SERVICES	60.00
12/10/2015	ALTOM, DARVIN	MISC CONTRACTED SERVICES	70.00
12/10/2015	ARLINGTON ISD - MARTIN HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	250.00
12/10/2015	B&B COMMERCIAL PRINTING	MISC OPERATING COSTS	760.00
12/10/2015	BALDWIN, CARL	MISC CONTRACTED SERVICES	70.00
12/10/2015	BARNETT, BRETT	MISC CONTRACTED SERVICES	200.00
12/10/2015	BARNES, EDDIE	MISC CONTRACTED SERVICES	50.00
12/10/2015	BELL, KEVIN	MISC CONTRACTED SERVICES	95.00
12/10/2015	BONDURANT, BARRY	MISC CONTRACTED SERVICES	300.00
12/10/2015	BROWN, KENNY	MISC CONTRACTED SERVICES	110.00
12/10/2015	BYRD, PATRICK	MISC CONTRACTED SERVICES	85.00
12/10/2015	CARPINO, NICHOLAS	MISC CONTRACTED SERVICES	125.00
12/10/2015	CARTER, DELBERT	MISC CONTRACTED SERVICES	70.00
12/10/2015	CHIN, HENRY	MISC CONTRACTED SERVICES	40.00
12/10/2015	CHOICE, JOHN	MISC CONTRACTED SERVICES	70.00
12/10/2015	COPE, JAMES	MISC CONTRACTED SERVICES	70.00
12/10/2015	CRAWFORD, MELVIN	MISC CONTRACTED SERVICES	55.00
12/10/2015	CROKER, MARC	MISC CONTRACTED SERVICES	95.00
12/10/2015	CROMLEY, ROBERT	MISC CONTRACTED SERVICES	183.40
12/10/2015	CULVERHOUSE, JACKIE	MISC CONTRACTED SERVICES	75.00
12/10/2015	DAWSON, MARCUS	MISC CONTRACTED SERVICES	110.00

12/10/2015	DEAN, MARIAH	MISC CONTRACTED SERVICES	95.00
12/10/2015	DIERKE, MICHAEL	MISC CONTRACTED SERVICES	70.00
12/10/2015	DOWDLE, HENRY	MISC CONTRACTED SERVICES	155.00
12/10/2015	DOWN, JEFFREY	MISC CONTRACTED SERVICES	70.00
12/10/2015	DUERSON, MIKE	MISC CONTRACTED SERVICES	85.00
12/10/2015	DURANY, DANIEL	MISC CONTRACTED SERVICES	55.00
12/10/2015	EAVES, PAM	MISC CONTRACTED SERVICES	100.00
12/10/2015	ENTERPRISE LEASING COMPANY	TRAVEL AND SUBSISTENCE - STUDENT	255.00
12/10/2015	EVERAGE, RUSSELL	MISC CONTRACTED SERVICES	110.00
12/10/2015	FARMER, THOMAS	MISC CONTRACTED SERVICES	95.00
12/10/2015	FORT WORTH ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDENT	-400.00
12/10/2015	FRAZIER, STAN	MISC CONTRACTED SERVICES	70.00
12/10/2015	FURLOUGH, STEVEN	MISC CONTRACTED SERVICES	110.00
12/10/2015	GEE, WILLIAM	MISC CONTRACTED SERVICES	105.00
12/10/2015	GRANT, CARL	MISC CONTRACTED SERVICES	290.00
12/10/2015	HAMILTON, KILLEION	MISC CONTRACTED SERVICES	50.00
12/10/2015	HYDE, AMY	MISC CONTRACTED SERVICES	155.00
12/10/2015	JACKSON, DALTON	MISC CONTRACTED SERVICES	110.00
12/10/2015	JIMENEZ, CHRIS	MISC CONTRACTED SERVICES	140.00
12/10/2015	JOHNSON, ELBONY	MISC CONTRACTED SERVICES	45.00
12/10/2015	JOHNSON, ERIC	MISC CONTRACTED SERVICES	95.00
12/10/2015	JOHNSON, STORMY	MISC CONTRACTED SERVICES	155.00
12/10/2015	JOHNSON, VERNON	MISC CONTRACTED SERVICES	70.00
12/10/2015	JONES, FRANKLIN	MISC CONTRACTED SERVICES	55.00
12/10/2015	KEMP, KEVIN	MISC CONTRACTED SERVICES	155.00
12/10/2015	KING, ERNEST	MISC CONTRACTED SERVICES	70.00
12/10/2015	LAVENDER, MICHAEL	MISC CONTRACTED SERVICES	85.00
12/10/2015	LAWSON, STEVEN	MISC CONTRACTED SERVICES	170.00
12/10/2015	LEVELS, MARCUS	MISC CONTRACTED SERVICES	70.00
12/10/2015	L'HEUREUX, RICHARD	MISC CONTRACTED SERVICES	95.00
12/10/2015	LINDSTROM, WILLIAM	MISC CONTRACTED SERVICES	245.00
12/10/2015	LITTLETON, DAVID	MISC CONTRACTED SERVICES	125.00
12/10/2015	LLOYD, CHRISTOPHER	MISC CONTRACTED SERVICES	150.00
12/10/2015	LOPEZ, DELANA	MISC CONTRACTED SERVICES	100.00
12/10/2015	MCCARTHY, KEVIN	MISC CONTRACTED SERVICES	205.00
12/10/2015	MCDUGAL, ALAN	MISC CONTRACTED SERVICES	70.00
12/10/2015	MICHELL, DAKOTA	MISC CONTRACTED SERVICES	75.00
12/10/2015	MITCHAMORE, BLAKE	MISC CONTRACTED SERVICES	75.00
12/10/2015	MOORE, JOE	MISC CONTRACTED SERVICES	110.00
12/10/2015	MOTEN, BOBBY	MISC CONTRACTED SERVICES	25.00
12/10/2015	OWENS, CARLOS	MISC CONTRACTED SERVICES	55.00
12/10/2015	PARKS, TOMMY	MISC CONTRACTED SERVICES	55.00
12/10/2015	POTTER, ROBERT	MISC CONTRACTED SERVICES	75.00
12/10/2015	RAGLAND, RODNEY	MISC CONTRACTED SERVICES	95.00
12/10/2015	RENTLER, JOSEPH	MISC CONTRACTED SERVICES	95.00
12/10/2015	RIDDELL	GENERAL SUPPLIES	2,420.00
12/10/2015	RISTER, LARRY	MISC CONTRACTED SERVICES	110.00
12/10/2015	ROGERS, JAMES	MISC CONTRACTED SERVICES	95.00
12/10/2015	RUFF, JASON	MISC CONTRACTED SERVICES	155.00
12/10/2015	SANGALLI, HALEY	MISC CONTRACTED SERVICES	50.00
12/10/2015	SANSOM, DERRICK	MISC CONTRACTED SERVICES	70.00
12/10/2015	SHAFER, DANIEL	MISC CONTRACTED SERVICES	70.00
12/10/2015	SMITH, ALFRED	MISC CONTRACTED SERVICES	110.00
12/10/2015	SMITH, ERIC	MISC CONTRACTED SERVICES	195.00
12/10/2015	SMITH, HARVEY	MISC CONTRACTED SERVICES	95.00
12/10/2015	SMITH, MAURICE	MISC CONTRACTED SERVICES	110.00
12/10/2015	SMOTHERMAN, KEVIN	MISC CONTRACTED SERVICES	70.00
12/10/2015	STARNES, KEVIN	MISC CONTRACTED SERVICES	70.00
12/10/2015	STERNBLITZ, JONATHAN	MISC CONTRACTED SERVICES	75.00
12/10/2015	STRAUB, LAUREN	MISC CONTRACTED SERVICES	40.00
12/10/2015	TATUM, LUTHER	MISC CONTRACTED SERVICES	70.00
12/10/2015	TAYLOR, JOHN	MISC CONTRACTED SERVICES	70.00
12/10/2015	THOMAS, LEONARD	MISC CONTRACTED SERVICES	55.00
12/10/2015	THOMPSON, DARRYL	MISC CONTRACTED SERVICES	180.00
12/10/2015	TILL, PEGGY	MISC CONTRACTED SERVICES	40.00
12/10/2015	VINSON, TREVOR	MISC CONTRACTED SERVICES	70.00
12/10/2015	WALLER, PAUL	MISC CONTRACTED SERVICES	120.00
12/10/2015	WARREN, BRYANT	MISC CONTRACTED SERVICES	85.00
12/10/2015	WAY, TERRY	MISC CONTRACTED SERVICES	70.00
12/10/2015	WEBER, TINA	MISC CONTRACTED SERVICES	75.00
12/10/2015	WIGGINS, JASMINE	MISC CONTRACTED SERVICES	75.00
12/10/2015	WILLEFORD, SCOTT	MISC CONTRACTED SERVICES	675.24
12/10/2015	WILLIFORD, DANIEL	MISC CONTRACTED SERVICES	95.00

12/10/2015	WILLIAMS, THOMAS	MISC CONTRACTED SERVICES	70.00
12/10/2015	WILLIAMS, WILLIE	MISC CONTRACTED SERVICES	255.00
12/10/2015	WILMER, LATRESSIA	MISC CONTRACTED SERVICES	110.00
12/10/2015	WOODARD, MICHAEL	MISC CONTRACTED SERVICES	70.00
12/10/2015	YOUNG, KASSIE	MISC CONTRACTED SERVICES	180.00
12/15/2015	EAGLE MOUNTAIN-SAGINAW ISD	MISC OPERATING COSTS	52.33
12/15/2015	GRANBURY ISD	MISC OPERATING COSTS	52.33
12/15/2015	KELLER ISD - TIMBER CREEK HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	450.00
12/15/2015	METROPLEX TENNIS OFFICIALS ASSOCIATION	MISC CONTRACTED SERVICES	900.00
12/15/2015	MONARCH TROPHY STUDIO	MISC OPERATING COSTS	132.71
12/17/2015	A&M CONSOLIDATED HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	500.00
12/17/2015	BSN SPORTS	GENERAL SUPPLIES	3,975.07
12/17/2015	DO NOT USE UNIVERSITY INTERSCHOLASTIC LEAGUE	MISC OPERATING COSTS	5,127.90
12/17/2015	GRAPEVINE COLLEYVILLE ISD ATHLETICS	MISC OPERATING COSTS	4,414.77
12/17/2015	LIFE SCHOOL OAK CLIFF	MISC OPERATING COSTS	125.02
12/17/2015	MANSFIELD ISD - SUMMIT ATHLETIC BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDENT	200.00
12/17/2015	PEASTER HIGH SCHOOL	MISC OPERATING COSTS	125.02
12/17/2015	SHELL	TRAVEL AND SUBSISTENCE - STUDENT	9.04
12/17/2015	SUNBELT RENTALS INC	RENTALS-OPERATING LEASES	405.11
12/17/2015	TENNIS SHOP, INC, THE	GENERAL SUPPLIES	1,100.00
12/18/2015	AGOR, JEREMY	MISC CONTRACTED SERVICES	60.00
12/18/2015	ANDERSON, BRIAN	MISC CONTRACTED SERVICES	75.00
12/18/2015	BALDWIN, CARL	MISC CONTRACTED SERVICES	120.00
12/18/2015	BARNETT, BRETT	MISC CONTRACTED SERVICES	50.00
12/18/2015	BOWDEN, SCOTT	MISC CONTRACTED SERVICES	110.00
12/18/2015	BRANHAM, JIM	MISC CONTRACTED SERVICES	110.00
12/18/2015	BROWN, JAMES	MISC CONTRACTED SERVICES	100.00
12/18/2015	BRUMLEY, BRANDON	MISC CONTRACTED SERVICES	70.00
12/18/2015	CANTON ISD	MISC OPERATING COSTS	184.62
12/18/2015	CAREY'S SPORTING GOODS	GENERAL SUPPLIES	1,964.00
12/18/2015	CARTER, DELBERT	MISC CONTRACTED SERVICES	70.00
12/18/2015	COLOMB, MUNDEZ	MISC CONTRACTED SERVICES	75.00
12/18/2015	COON, CHARLES	MISC CONTRACTED SERVICES	70.00
12/18/2015	CORNISH, MICHALE	MISC CONTRACTED SERVICES	55.00
12/18/2015	CRAWFORD, MELVIN	MISC CONTRACTED SERVICES	95.00
12/18/2015	DAWSON, MARCUS	MISC CONTRACTED SERVICES	55.00
12/18/2015	DEAN, MARIAH	MISC CONTRACTED SERVICES	75.00
12/18/2015	DICKEYS BARBEQUE PIT	MISC OPERATING COSTS	874.50
12/18/2015	DURANY, DANIEL	MISC CONTRACTED SERVICES	75.00
12/18/2015	EDWARDS, LES	MISC CONTRACTED SERVICES	25.00
12/18/2015	EVERAGE, RUSSELL	MISC CONTRACTED SERVICES	95.00
12/18/2015	FORT WORTH ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDENT	400.00
12/18/2015	FOSTER, RUSSELL	MISC CONTRACTED SERVICES	55.00
12/18/2015	FOUR C'S TROPHIES AND THINGS	MISC OPERATING COSTS	2,344.50
12/18/2015	FRAZIER, STAN	MISC CONTRACTED SERVICES	110.00
12/18/2015	GILBERT, JAMES	MISC CONTRACTED SERVICES	116.00
12/18/2015	GUNNELS, JEREMY	MISC CONTRACTED SERVICES	82.00
12/18/2015	HARRIS, WENDY	MISC CONTRACTED SERVICES	40.00
12/18/2015	HODDE, RICHARD	MISC CONTRACTED SERVICES	75.00
12/18/2015	HOWARD, CHARLES	MISC CONTRACTED SERVICES	55.00
12/18/2015	HYDE, AMY	MISC CONTRACTED SERVICES	55.00
12/18/2015	JOHNSON, EISHA	MISC CONTRACTED SERVICES	130.00
12/18/2015	JOHNSON, ELBONY	MISC CONTRACTED SERVICES	45.00
12/18/2015	JONES, BRANDON	MISC CONTRACTED SERVICES	75.00
12/18/2015	JONES, MONTEZ	MISC CONTRACTED SERVICES	75.00
12/18/2015	KENNEDY, KEVIN	MISC CONTRACTED SERVICES	75.00
12/18/2015	LAWSON, STEVEN	MISC CONTRACTED SERVICES	55.00
12/18/2015	LORIA, JAMES	MISC CONTRACTED SERVICES	50.00
12/18/2015	MALLERY, JOHN	MISC CONTRACTED SERVICES	105.00
12/18/2015	MAY, DARYLRION	MISC CONTRACTED SERVICES	75.00
12/18/2015	MCCARTHY, KEVIN	MISC CONTRACTED SERVICES	75.00
12/18/2015	MCCONICO, ORVIN	MISC CONTRACTED SERVICES	55.00
12/18/2015	MCDOWELL, WILLIAM	MISC CONTRACTED SERVICES	75.00
12/18/2015	MURRAY, CHRIS	MISC CONTRACTED SERVICES	45.00
12/18/2015	NEW, CHRISTOPHER	MISC CONTRACTED SERVICES	75.00
12/18/2015	OVERPECK, RUSTY	MISC CONTRACTED SERVICES	85.00
12/18/2015	PARKS, TOMMY	MISC CONTRACTED SERVICES	75.00
12/18/2015	PERRY, DERRICK	MISC CONTRACTED SERVICES	70.00
12/18/2015	QUIGLEY, NORMAN	MISC CONTRACTED SERVICES	55.00
12/18/2015	RAY, DUSTIN	MISC CONTRACTED SERVICES	70.00
12/18/2015	REBSTOCK, KENNETH	MISC CONTRACTED SERVICES	105.00
12/18/2015	RENTLER, JOSEPH	MISC CONTRACTED SERVICES	170.00
12/18/2015	ROGERS, JAMES	MISC CONTRACTED SERVICES	75.00

12/18/2015	RUSSELL, STEPHEN	MISC CONTRACTED SERVICES	80.00
12/18/2015	SHAW, BRIAN	MISC CONTRACTED SERVICES	75.00
12/18/2015	SHEPPARD, SHANNON	MISC CONTRACTED SERVICES	20.00
12/18/2015	SHIELDS, ARNOLD	MISC CONTRACTED SERVICES	75.00
12/18/2015	SMOTHERMAN, KEVIN	MISC CONTRACTED SERVICES	110.00
12/18/2015	SOCCER CORNER, THE	GENERAL SUPPLIES	2,002.50
12/18/2015	TAYLOR, JOHN	MISC CONTRACTED SERVICES	70.00
12/18/2015	THOMAS, ANTHONY	MISC CONTRACTED SERVICES	75.00
12/18/2015	THOMAS, JOHN	MISC CONTRACTED SERVICES	180.00
12/18/2015	THOMPSON, TREVOR	MISC CONTRACTED SERVICES	75.00
12/18/2015	TIPTON, CRAIG	MISC CONTRACTED SERVICES	80.00
12/18/2015	TWINE, SHANDRA	MISC CONTRACTED SERVICES	70.00
12/18/2015	VARGAS, ELIJAH	MISC CONTRACTED SERVICES	50.00
12/18/2015	WEAVER, JAMES	MISC CONTRACTED SERVICES	110.00
12/18/2015	WILLIAMS, PATRICIA	MISC CONTRACTED SERVICES	110.00
1/5/2016	ELOLF, CORY	TRAVEL AND SUBSISTENCE - EMPLOYEE	519.14
1/5/2016	JACKSON, SALLY	TRAVEL AND SUBSISTENCE - EMPLOYEE	57.96
1/5/2016	MORRIS, MICHELLE	TRAVEL AND SUBSISTENCE - EMPLOYEE	62.50
1/5/2016	SLATTERY, JESSE	TRAVEL AND SUBSISTENCE - EMPLOYEE	492.26
1/5/2016	SOCCER CORNER, THE	GENERAL SUPPLIES	3,688.00
1/5/2016	TITAN SUPPORT SYSTEMS, INC	GENERAL SUPPLIES	499.50
1/6/2016	CHEVRON & TEXACO CARD SERVICES	TRAVEL AND SUBSISTENCE - STUDENT	54.97
1/7/2016	ALEDO ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDENT	200.00
1/7/2016	ALVARADO HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	200.00
1/7/2016	ARLINGTON ISD - BOWIE HS	TRAVEL AND SUBSISTENCE - STUDENT	1,200.00
1/7/2016	ARLINGTON ISD - SEGUIN HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	350.00
1/7/2016	ARLINGTON ISD - MARTIN HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	200.00
1/7/2016	CARROLL ISD - SOUTHLAKE CARROLL HS	TRAVEL AND SUBSISTENCE - STUDENT	350.00
1/7/2016	CEDAR HILL ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDENT	450.00
1/7/2016	CLEAR FORK MATERIALS, INC	GENERAL SUPPLIES	914.00
1/7/2016	CROWLEY ISD - CROWLEY HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	700.00
1/7/2016	DESOTO HIGH SCHOOL TRACK	TRAVEL AND SUBSISTENCE - STUDENT	500.00
1/7/2016	FORT WORTH ISD - PASCHAL HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	150.00
1/7/2016	JESUIT COLLEGE PREP	TRAVEL AND SUBSISTENCE - STUDENT	300.00
1/7/2016	LAKE RIDGE HIGH SCHOOL ATHLETIC BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDENT	1,200.00
1/7/2016	LANCASTER ISD - ATHLETICS	TRAVEL AND SUBSISTENCE - STUDENT	600.00
1/7/2016	MANSFIELD ISD - SUMMIT ATHLETIC BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDENT	1,600.00
1/7/2016	MANSFIELD ISD - TIMBERVIEW HIGH SCHOOL BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDENT	200.00
1/7/2016	MANSFIELD ISD - LEGACY HS BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDENT	1,750.00
1/7/2016	MANSFIELD ISD - MHS ATHLETIC BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDENT	400.00
1/7/2016	MEDCO SUPPLY, MASUNE & SURGICAL SUPPLY SERVICE	GENERAL SUPPLIES	3,695.24
1/7/2016	MESQUITE FASTPITCH SOFTBALL ASSOC	TRAVEL AND SUBSISTENCE - STUDENT	250.00
1/7/2016	RICHLAND HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	200.00
1/7/2016	SAN ANTONIO ISD - BRACKENRIDGE HS	TRAVEL AND SUBSISTENCE - STUDENT	160.00
1/12/2016	GAIL'S FLAGS, INC	GENERAL SUPPLIES	6,415.00
1/12/2016	JACKSON, SALLY	TRAVEL AND SUBSISTENCE - EMPLOYEE	45.54
1/12/2016	WHITE, ERIC	TRAVEL AND SUBSISTENCE - EMPLOYEE	61.49
1/12/2016	YOUNG, JASON	TRAVEL AND SUBSISTENCE - EMPLOYEE	550.00
1/14/2016	ALTOM, DARVIN	MISC CONTRACTED SERVICES	125.00
1/14/2016	ANDREWS, OSCAR	MISC CONTRACTED SERVICES	100.00
1/14/2016	BALDWIN, CARL	MISC CONTRACTED SERVICES	170.00
1/14/2016	BARNETT, BRETT	MISC CONTRACTED SERVICES	125.00
1/14/2016	BARNES, DERICK	MISC CONTRACTED SERVICES	55.00
1/14/2016	BELL, JEFFERY	MISC CONTRACTED SERVICES	105.00
1/14/2016	BELL, JIMMY	MISC CONTRACTED SERVICES	55.00
1/14/2016	BOWDEN, SCOTT	MISC CONTRACTED SERVICES	105.00
1/14/2016	BOWMAN, TOMMY	MISC CONTRACTED SERVICES	250.00
1/14/2016	BRADLEY, TERRIELL	MISC CONTRACTED SERVICES	60.00
1/14/2016	BSN SPORTS	GENERAL SUPPLIES	1,093.00
1/14/2016	CAMPBELL, CHRISTOPHER	MISC CONTRACTED SERVICES	20.00
1/14/2016	CARPINO, NICHOLAS	MISC CONTRACTED SERVICES	125.00
1/14/2016	COPE, JAMES	MISC CONTRACTED SERVICES	125.00
1/14/2016	CORONADO, PATRICIA	MISC CONTRACTED SERVICES	0.00
1/14/2016	DAVIS, CHRISTOPHER	MISC CONTRACTED SERVICES	150.00
1/14/2016	DAVIS, TRINA	MISC CONTRACTED SERVICES	55.00
1/14/2016	DAWSON, MARCUS	MISC CONTRACTED SERVICES	125.00
1/14/2016	DEAN, MARIAH	MISC CONTRACTED SERVICES	210.00
1/14/2016	DICKINSON, CLINT	MISC CONTRACTED SERVICES	95.00
1/14/2016	DICUS, JAMES	MISC CONTRACTED SERVICES	55.00
1/14/2016	DUCKWORTH, WILLIAM	MISC CONTRACTED SERVICES	265.00
1/14/2016	DUNCAN, ANDREW	MISC CONTRACTED SERVICES	55.00
1/14/2016	DURANY, DANIEL	MISC CONTRACTED SERVICES	95.00
1/14/2016	EAVES, PAM	MISC CONTRACTED SERVICES	160.00

1/14/2016	EVERAGE, RUSSELL	MISC CONTRACTED SERVICES	245.00
1/14/2016	EZMERLIAN, GARY	MISC CONTRACTED SERVICES	125.00
1/14/2016	FORBES, TIFFANY	MISC CONTRACTED SERVICES	75.00
1/14/2016	FORT WORTH ISD - OD WYATT HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	900.00
1/14/2016	FOSTER, LONNIE	MISC CONTRACTED SERVICES	55.00
1/14/2016	FOSTER, RUSSELL	MISC CONTRACTED SERVICES	135.00
1/14/2016	FRANCIS, DEYON	MISC CONTRACTED SERVICES	95.00
1/14/2016	FRANK, TIMOTHY	MISC CONTRACTED SERVICES	95.00
1/14/2016	FREEMAN, SAMUEL	MISC CONTRACTED SERVICES	80.00
1/14/2016	GEE, WILLIAM	MISC CONTRACTED SERVICES	105.00
1/14/2016	GRANT, CARL	MISC CONTRACTED SERVICES	95.00
1/14/2016	HAMILTON, JARED	MISC CONTRACTED SERVICES	45.00
1/14/2016	HAMILTON, JARON	MISC CONTRACTED SERVICES	75.00
1/14/2016	HOLLIS, PHILLIP	MISC CONTRACTED SERVICES	95.00
1/14/2016	HUGHES, ALYSSA	MISC CONTRACTED SERVICES	40.00
1/14/2016	HYDE, AMY	MISC CONTRACTED SERVICES	135.00
1/14/2016	JACKSON, DALTON	MISC CONTRACTED SERVICES	75.00
1/14/2016	JACKSON, GERALD	MISC CONTRACTED SERVICES	55.00
1/14/2016	JIMENEZ, CHRIS	MISC CONTRACTED SERVICES	195.00
1/14/2016	JOHNSON, ANTHONY	MISC CONTRACTED SERVICES	70.00
1/14/2016	JOHNSON, JEROME	MISC CONTRACTED SERVICES	75.00
1/14/2016	JOHNSON, VERNON	MISC CONTRACTED SERVICES	70.00
1/14/2016	KARPEL, MARK	MISC CONTRACTED SERVICES	125.00
1/14/2016	KING, ERNEST	MISC CONTRACTED SERVICES	125.00
1/14/2016	KING, KATHERINE	MISC CONTRACTED SERVICES	41.00
1/14/2016	KNOX, BRANDON	MISC CONTRACTED SERVICES	125.00
1/14/2016	LAWSON, STEVEN	MISC CONTRACTED SERVICES	240.00
1/14/2016	LEMMONS, MARVIN	MISC CONTRACTED SERVICES	105.00
1/14/2016	LEVELS, MARCUS	MISC CONTRACTED SERVICES	70.00
1/14/2016	LINDSTROM, WILLIAM	MISC CONTRACTED SERVICES	285.00
1/14/2016	LITTLETON, DAVID	MISC CONTRACTED SERVICES	195.00
1/14/2016	LLOYD, CHRISTOPHER	MISC CONTRACTED SERVICES	380.00
1/14/2016	MCCARTHY, KEVIN	MISC CONTRACTED SERVICES	75.00
1/14/2016	MCCAULEY, CORI	MISC CONTRACTED SERVICES	75.00
1/14/2016	MCCONICO, ORVIN	MISC CONTRACTED SERVICES	150.00
1/14/2016	MCDUGAL, ALAN	MISC CONTRACTED SERVICES	250.00
1/14/2016	MCWRIGHT, LEON	MISC CONTRACTED SERVICES	215.00
1/14/2016	MORELAND, ROBERT	MISC CONTRACTED SERVICES	125.00
1/14/2016	MOTEN, BOBBY	MISC CONTRACTED SERVICES	50.00
1/14/2016	MURRAY, KENNETH	MISC CONTRACTED SERVICES	125.00
1/14/2016	NEW, CHRISTOPHER	MISC CONTRACTED SERVICES	75.00
1/14/2016	OPPER, DARRELL	MISC CONTRACTED SERVICES	265.00
1/14/2016	OWENS, CARLOS	MISC CONTRACTED SERVICES	75.00
1/14/2016	PARKER, GREGORY	MISC CONTRACTED SERVICES	120.00
1/14/2016	POTTER, ROBERT	MISC CONTRACTED SERVICES	125.00
1/14/2016	POWERS, KIRK	MISC CONTRACTED SERVICES	125.00
1/14/2016	RACY, BRIAN	MISC CONTRACTED SERVICES	80.00
1/14/2016	RAGLAND, RODNEY	MISC CONTRACTED SERVICES	210.00
1/14/2016	RAY, DUSTIN	MISC CONTRACTED SERVICES	20.00
1/14/2016	REBSTOCK, KENNETH	MISC CONTRACTED SERVICES	95.00
1/14/2016	RHODES, STEPHEN	MISC CONTRACTED SERVICES	75.00
1/14/2016	RICHARDSON, DARYL	MISC CONTRACTED SERVICES	75.00
1/14/2016	ROGERS, JAMES	MISC CONTRACTED SERVICES	405.00
1/14/2016	SEARY, GRAYLON	MISC CONTRACTED SERVICES	55.00
1/14/2016	SHAW, BRIAN	MISC CONTRACTED SERVICES	75.00
1/14/2016	SHINE, TERRENCE	MISC CONTRACTED SERVICES	75.00
1/14/2016	SMOTHERMAN, KEVIN	MISC CONTRACTED SERVICES	375.00
1/14/2016	STARNES, KEVIN	MISC CONTRACTED SERVICES	110.00
1/14/2016	STERNBLITZ, JONATHAN	MISC CONTRACTED SERVICES	105.00
1/14/2016	TAYLOR, JOHN	MISC CONTRACTED SERVICES	105.00
1/14/2016	TEXAS HEALTH HARRIS METHODIST, BEN HOGAN SPORTS	MISC CONTRACTED SERVICES	983.13
1/14/2016	THOMAS, ANTHONY	MISC CONTRACTED SERVICES	360.00
1/14/2016	THOMAS, JOHN	MISC CONTRACTED SERVICES	110.00
1/14/2016	THOMPSON, TREVOR	MISC CONTRACTED SERVICES	150.00
1/14/2016	TILL, PEGGY	MISC CONTRACTED SERVICES	20.00
1/14/2016	TOLLEY, ALLEN	MISC CONTRACTED SERVICES	70.00
1/14/2016	TUCKER, JOHN	MISC CONTRACTED SERVICES	95.00
1/14/2016	TWINE, SHANDRA	MISC CONTRACTED SERVICES	125.00
1/14/2016	VINSON, TREVOR	MISC CONTRACTED SERVICES	110.00
1/14/2016	WALKER, JESS	MISC CONTRACTED SERVICES	380.00
1/14/2016	WAY, TERRY	MISC CONTRACTED SERVICES	70.00
1/14/2016	WEATHERFORD BOOSTER CLUB, INC	TRAVEL AND SUBSISTENCE - STUDENT	150.00
1/14/2016	WILLIAMS, DAMON	MISC CONTRACTED SERVICES	125.00

1/14/2016	WILLIAMS, WILLIE	MISC CONTRACTED SERVICES	300.00
1/14/2016	WRIGHT, GARY	MISC CONTRACTED SERVICES	70.00
1/14/2016	WYLIE HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	450.00
1/14/2016	ZACHMAN, JORDAN	MISC CONTRACTED SERVICES	125.00
1/19/2016	BUENO, ARIEL	TRAVEL AND SUBSISTENCE - EMPLOYEE	354.00
1/19/2016	JERRY'S SPORTING GOODS	GENERAL SUPPLIES	2,658.00
1/19/2016	LUBBOCK ISD AQUATIC CENTER	TRAVEL AND SUBSISTENCE - STUDENT	360.00
1/19/2016	MANSFIELD ISD - TIMBERVIEW HIGH SCHOOL BOOSTE	TRAVEL AND SUBSISTENCE - STUDENT	1,050.00
1/19/2016	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	40.95
1/19/2016	PERALTA, CHRISTOPHER	TRAVEL AND SUBSISTENCE - EMPLOYEE	550.00
1/19/2016	RYAN, RACHEL	TRAVEL AND SUBSISTENCE - EMPLOYEE	192.00
1/19/2016	WILSON, HEATHER	TRAVEL AND SUBSISTENCE - EMPLOYEE	429.68
1/19/2016	WOMACK, MICHELLE	TRAVEL AND SUBSISTENCE - EMPLOYEE	132.92
1/21/2016	ALERT SERVICES, INC	GENERAL SUPPLIES	253.50
1/21/2016	CARDINAL'S SPORTS CENTER INC	GENERAL SUPPLIES	771.49
1/21/2016	CLEAR FORK MATERIALS, INC	GENERAL SUPPLIES	914.00
1/21/2016	DUNCANVILLE ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDENT	800.00
1/21/2016	ENTERPRISE LEASING COMPANY	TRAVEL AND SUBSISTENCE - STUDENT	346.50
1/21/2016	JERRY'S SPORTING GOODS	GENERAL SUPPLIES	5,380.00
1/21/2016	MEDCO SUPPLY, MASUNE & SURGICAL SUPPLY SERVIC	GENERAL SUPPLIES	601.14
1/21/2016	QDOBA MEXICAN GRILL	MISC OPERATING COSTS	610.00
1/21/2016	SHELL	TRAVEL AND SUBSISTENCE - STUDENT	89.80
1/21/2016	TEXAS HS POWERLIFTING ASSOC	MISC OPERATING COSTS	375.00
1/21/2016	TEXAS HS WOMEN'S POWERLIFTING ASSOC	MISC OPERATING COSTS	375.00
1/25/2016	SMITH, TREVOR	TRAVEL AND SUBSISTENCE - EMPLOYEE	274.00
1/26/2016	CARDINAL'S SPORTS CENTER INC	GENERAL SUPPLIES	595.80
1/26/2016	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	1,388.10
1/26/2016	SPECIAL OLYMPICS TEXAS, INC	MISC OPERATING COSTS	720.23
1/27/2016	ALLRUTZ, ALAN	MISC CONTRACTED SERVICES	60.00
1/27/2016	BARBER, WENDY	MISC CONTRACTED SERVICES	55.00
1/27/2016	BARNETT, BRETT	MISC CONTRACTED SERVICES	100.00
1/27/2016	BARNES, DERICK	MISC CONTRACTED SERVICES	105.00
1/27/2016	BELL, ANDREW	MISC CONTRACTED SERVICES	95.00
1/27/2016	BENSON, DALE	MISC CONTRACTED SERVICES	95.00
1/27/2016	BOCK, QUINTON	MISC CONTRACTED SERVICES	85.00
1/27/2016	BOWMAN, TOMMY	MISC CONTRACTED SERVICES	95.00
1/27/2016	BSN SPORTS	GENERAL SUPPLIES	606.75
1/27/2016	BURNS, JOSHUA	MISC CONTRACTED SERVICES	95.00
1/27/2016	CAMPBELL, CHRISTOPHER	MISC CONTRACTED SERVICES	40.00
1/27/2016	CARDINAL'S SPORTS CENTER INC	GENERAL SUPPLIES	2,248.11
1/27/2016	CARPINO, NICHOLAS	MISC CONTRACTED SERVICES	125.00
1/27/2016	CLAYBORN, LESLIE	MISC CONTRACTED SERVICES	135.00
1/27/2016	CLEAR FORK MATERIALS, INC	GENERAL SUPPLIES	433.00
1/27/2016	COMPTON, DAVE	MISC CONTRACTED SERVICES	80.00
1/27/2016	CRAWFORD, MELVIN	MISC CONTRACTED SERVICES	55.00
1/27/2016	DUVALL, JOHN	MISC CONTRACTED SERVICES	125.00
1/27/2016	EAVES, PAM	MISC CONTRACTED SERVICES	60.00
1/27/2016	EDWARDS, LES	MISC CONTRACTED SERVICES	100.00
1/27/2016	FOSTER, LONNIE	MISC CONTRACTED SERVICES	190.00
1/27/2016	FOSTER, RUSSELL	MISC CONTRACTED SERVICES	55.00
1/27/2016	FRANK, TIMOTHY	MISC CONTRACTED SERVICES	135.00
1/27/2016	FRAZIER, STAN	MISC CONTRACTED SERVICES	125.00
1/27/2016	GANN, TYLER	MISC CONTRACTED SERVICES	55.00
1/27/2016	GARDNER, LORI	MISC CONTRACTED SERVICES	75.00
1/27/2016	GOMEZ, AARON	MISC CONTRACTED SERVICES	125.00
1/27/2016	GRANT, CARL	MISC CONTRACTED SERVICES	155.00
1/27/2016	GRAPEVINE COLLEYVILLE ISD	TRAVEL AND SUBSISTENCE - STUDENT	150.00
1/27/2016	HAMILTON, JARED	MISC CONTRACTED SERVICES	170.00
1/27/2016	HAMILTON, JARON	MISC CONTRACTED SERVICES	170.00
1/27/2016	HOLLIS, PHILLIP	MISC CONTRACTED SERVICES	95.00
1/27/2016	HOLMES, SHANNON	MISC CONTRACTED SERVICES	125.00
1/27/2016	HORN, DAVID	MISC CONTRACTED SERVICES	75.00
1/27/2016	HUARTO, JOSHUA	MISC CONTRACTED SERVICES	85.00
1/27/2016	HUTSON, JUSTIN	MISC CONTRACTED SERVICES	80.00
1/27/2016	IRVING ISD - NIMITZ HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	125.00
1/27/2016	JESUIT COLLEGE PREP	TRAVEL AND SUBSISTENCE - STUDENT	300.00
1/27/2016	JIMENEZ, CHRIS	MISC CONTRACTED SERVICES	125.00
1/27/2016	JOHNSON, EISHA	MISC CONTRACTED SERVICES	75.00
1/27/2016	JOHNSON, ELBONY	MISC CONTRACTED SERVICES	200.00
1/27/2016	JONES, JOHN	MISC CONTRACTED SERVICES	95.00
1/27/2016	JONES, SHELLA	MISC CONTRACTED SERVICES	80.00
1/27/2016	KELLER ISD - FOSSIL RIDGE HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	200.00
1/27/2016	KING, ERNEST	MISC CONTRACTED SERVICES	125.00

1/27/2016	LAWSON, STEVEN	MISC CONTRACTED SERVICES	95.00
1/27/2016	LEVELS, MARCUS	MISC CONTRACTED SERVICES	125.00
1/27/2016	LEWIS, ADRIAN	MISC CONTRACTED SERVICES	75.00
1/27/2016	L'HEUREUX, RICHARD	MISC CONTRACTED SERVICES	95.00
1/27/2016	LITTLETON, DAVID	MISC CONTRACTED SERVICES	125.00
1/27/2016	MANSFIELD NATIONAL GOLF COURSE	TRAVEL AND SUBSISTENCE - STUDENT	650.00
1/27/2016	MANSFIELD ISD - MANSFIELD HS GOLF BOOSTER CLU	TRAVEL AND SUBSISTENCE - STUDENT	300.00
1/27/2016	MANSFIELD ISD - LEGACY HS BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDENT	1,500.00
1/27/2016	MANSFIELD ISD - MHS ATHLETIC BOOSTER CL	TRAVEL AND SUBSISTENCE - STUDENT	1,400.00
1/27/2016	MARSH, DAVID	MISC CONTRACTED SERVICES	80.00
1/27/2016	MATHEWS, WOODY	MISC CONTRACTED SERVICES	125.00
1/27/2016	MAYPEARL ISD - ATHLETICS	TRAVEL AND SUBSISTENCE - STUDENT	225.00
1/27/2016	MCCARTHY, KEVIN	MISC CONTRACTED SERVICES	75.00
1/27/2016	MCDUGAL, ALAN	MISC CONTRACTED SERVICES	125.00
1/27/2016	MCDOWELL, WILLIAM	MISC CONTRACTED SERVICES	125.00
1/27/2016	MEDCO SUPPLY, MASUNE & SURGICAL SUPPLY SERVIC	GENERAL SUPPLIES	53.40
1/27/2016	MILLER, DWIGHT	MISC CONTRACTED SERVICES	125.00
1/27/2016	MORELAND, ROBERT	MISC CONTRACTED SERVICES	165.00
1/27/2016	MURRAY, CHRIS	MISC CONTRACTED SERVICES	190.00
1/27/2016	MURRAY, KENNETH	MISC CONTRACTED SERVICES	125.00
1/27/2016	NEW, CHRISTOPHER	MISC CONTRACTED SERVICES	95.00
1/27/2016	NORTHWEST ISD - BYRON NELSON HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	200.00
1/27/2016	NURSE, EVELYN	MISC CONTRACTED SERVICES	170.00
1/27/2016	OLD BRICKYARD GOLF COURSE	TRAVEL AND SUBSISTENCE - STUDENT	165.00
1/27/2016	OPPER, DARRELL	MISC CONTRACTED SERVICES	125.00
1/27/2016	PARKS, TOMMY	MISC CONTRACTED SERVICES	75.00
1/27/2016	POTTER, ROBERT	MISC CONTRACTED SERVICES	100.00
1/27/2016	RAY, DUSTIN	MISC CONTRACTED SERVICES	50.00
1/27/2016	REBSTOCK, KENNETH	MISC CONTRACTED SERVICES	95.00
1/27/2016	ROGERS, JAMES	MISC CONTRACTED SERVICES	170.00
1/27/2016	SANGALLI, HALEY	MISC CONTRACTED SERVICES	50.00
1/27/2016	SCHMIDT, GARY	MISC CONTRACTED SERVICES	95.00
1/27/2016	SMITH, ERIC	MISC CONTRACTED SERVICES	125.00
1/27/2016	SMOTHERMAN, KEVIN	MISC CONTRACTED SERVICES	125.00
1/27/2016	STERNBLITZ, JONATHAN	MISC CONTRACTED SERVICES	135.00
1/27/2016	TAYLOR, JOHN	MISC CONTRACTED SERVICES	290.00
1/27/2016	TAYLOR, MIKE	MISC CONTRACTED SERVICES	135.00
1/27/2016	THOMAS, ANTHONY	MISC CONTRACTED SERVICES	95.00
1/27/2016	THOMAS, JOHN	MISC CONTRACTED SERVICES	125.00
1/27/2016	TIPPITT, GODFREY	MISC CONTRACTED SERVICES	95.00
1/27/2016	TUCKER, JOHN	MISC CONTRACTED SERVICES	75.00
1/27/2016	WAXAHACHE QUARTERBACK CLUB	TRAVEL AND SUBSISTENCE - STUDENT	500.00
1/27/2016	WIGGINS, JASMINE	MISC CONTRACTED SERVICES	130.00
1/27/2016	WILSON, TYLER	MISC CONTRACTED SERVICES	95.00
1/28/2016	ARLINGTON ISD - BOWIE HS	TRAVEL AND SUBSISTENCE - STUDENT	200.00
1/28/2016	BROCK ISD	TRAVEL AND SUBSISTENCE - STUDENT	200.00
1/28/2016	BSN SPORTS	GENERAL SUPPLIES	4,133.49
1/28/2016	BURLESON ISD - CENTENNIAL HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	85.00
1/28/2016	CITY OF CLEBURNE, CLEBURNE GOLFLINK	TRAVEL AND SUBSISTENCE - STUDENT	550.00
1/28/2016	DESOTO ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDENT	300.00
1/28/2016	ENNIS ISD	TRAVEL AND SUBSISTENCE - STUDENT	200.00
1/28/2016	ENTERPRISE LEASING COMPANY	TRAVEL AND SUBSISTENCE - EMPLOYEE	267.00
2/1/2016	CLEAR FORK MATERIALS, INC	GENERAL SUPPLIES	-914.00
2/2/2016	ARLINGTON ISD - SEGUIN HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	350.00
2/2/2016	CAREY'S SPORTING GOODS	GENERAL SUPPLIES	1,966.20
2/2/2016	CITY OF GRAPEVINE	TRAVEL AND SUBSISTENCE - STUDENT	150.00
2/2/2016	JERRY'S SPORTING GOODS	GENERAL SUPPLIES	4,221.00
2/2/2016	RB SPORTING GOODS	GENERAL SUPPLIES	4,793.25
2/3/2016	ARLINGTON ISD ATHLETICS	DUE TO OTHER GOVERNMENTS	1,074.00
2/3/2016	ARLINGTON ISD - ARLINGTON HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	100.00
2/3/2016	CAREY'S SPORTING GOODS	GENERAL SUPPLIES	151.80
2/3/2016	CLEAR FORK MATERIALS, INC	GENERAL SUPPLIES	866.00
2/3/2016	DALLAS ISD - SKYLINE HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	400.00
2/3/2016	RED OAK ISD	DUE TO OTHER GOVERNMENTS	120.00
2/3/2016	SOCCER CORNER, THE	GENERAL SUPPLIES	6,348.25
2/3/2016	SPARTAN ATHLETIC CLUB SOFTBALL	TRAVEL AND SUBSISTENCE - STUDENT	250.00
2/3/2016	TENNIS SHOP, INC, THE	GENERAL SUPPLIES	2,242.32
2/3/2016	TOP GUN TENNIS	TRAVEL AND SUBSISTENCE - STUDENT	340.00
2/3/2016	WATERCHASE GOLF CLUB	TRAVEL AND SUBSISTENCE - STUDENT	540.00
2/3/2016	WAXAHACHIE ISD - WAXAHACHIE GOLF BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDENT	180.00
2/3/2016	WAXAHACHIE ISD	DUE TO OTHER GOVERNMENTS	258.00
2/4/2016	AHUMADA, JOSE	MISC CONTRACTED SERVICES	95.00
2/4/2016	ALTOM, DARVIN	MISC CONTRACTED SERVICES	235.00

2/4/2016	ARGUELLO, MANUEL	MISC CONTRACTED SERVICES	95.00
2/4/2016	ARREGUIN, RAMON	MISC CONTRACTED SERVICES	95.00
2/4/2016	BAILEY, RAVEN	MISC CONTRACTED SERVICES	20.00
2/4/2016	BALDWIN, CARL	MISC CONTRACTED SERVICES	566.00
2/4/2016	BARNETT, BRETT	MISC CONTRACTED SERVICES	50.00
2/4/2016	BEENE, THOMAS	MISC CONTRACTED SERVICES	125.00
2/4/2016	BERMUDEZ, RAMON	MISC CONTRACTED SERVICES	95.00
2/4/2016	BOWDEN, SCOTT	MISC CONTRACTED SERVICES	75.00
2/4/2016	BRUGH, KIRK	MISC CONTRACTED SERVICES	200.00
2/4/2016	CAMPBELL, CHRISTOPHER	MISC CONTRACTED SERVICES	60.00
2/4/2016	CARLETON, JOHN	MISC CONTRACTED SERVICES	125.00
2/4/2016	CHRISTE, RODRIGO	MISC CONTRACTED SERVICES	110.00
2/4/2016	CLARK, DOUGLAS	MISC CONTRACTED SERVICES	80.00
2/4/2016	CLAYBORN, LESLIE	MISC CONTRACTED SERVICES	75.00
2/4/2016	CRAWFORD, MELVIN	MISC CONTRACTED SERVICES	135.00
2/4/2016	DAVENPORT, LEWIS	MISC CONTRACTED SERVICES	135.00
2/4/2016	DAVIS, CHRISTOPHER	MISC CONTRACTED SERVICES	75.00
2/4/2016	DAVIS, DAVID A.	MISC CONTRACTED SERVICES	220.00
2/4/2016	DAVIS, TRINA	MISC CONTRACTED SERVICES	95.00
2/4/2016	DEAN, MARIAH	MISC CONTRACTED SERVICES	95.00
2/4/2016	DIAZ, JUAN	MISC CONTRACTED SERVICES	180.00
2/4/2016	DICKINSON, CLINT	MISC CONTRACTED SERVICES	55.00
2/4/2016	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	246.50
2/4/2016	EATON, STEVEN	MISC CONTRACTED SERVICES	100.00
2/4/2016	EAVES, PAM	MISC CONTRACTED SERVICES	100.00
2/4/2016	EDWARDS, LES	MISC CONTRACTED SERVICES	80.00
2/4/2016	ELLIOTT, SHAWN	MISC CONTRACTED SERVICES	135.00
2/4/2016	FORAGI, FABRIZIO	MISC CONTRACTED SERVICES	110.00
2/4/2016	FOSTER, LONNIE	MISC CONTRACTED SERVICES	55.00
2/4/2016	FRAZIER, STAN	MISC CONTRACTED SERVICES	125.00
2/4/2016	GARCIA, TRISTAN	MISC CONTRACTED SERVICES	45.00
2/4/2016	GARDNER, LORI	MISC CONTRACTED SERVICES	75.00
2/4/2016	GEE, WILLIAM	MISC CONTRACTED SERVICES	190.00
2/4/2016	GRAND PRAIRIE ISD ATHLETICS	DUE TO OTHER GOVERNMENTS	783.00
2/4/2016	GRANT, CARL	MISC CONTRACTED SERVICES	190.00
2/4/2016	HAMILTON, JARED	MISC CONTRACTED SERVICES	255.00
2/4/2016	HAMILTON, JARON	MISC CONTRACTED SERVICES	255.00
2/4/2016	HARRIS, LUTHER	MISC CONTRACTED SERVICES	80.00
2/4/2016	HART, SHANNON	MISC CONTRACTED SERVICES	110.00
2/4/2016	HERRON, RICKY	MISC CONTRACTED SERVICES	250.00
2/4/2016	HICKS, ANN	MISC CONTRACTED SERVICES	160.00
2/4/2016	HOLLIS, PHILLIP	MISC CONTRACTED SERVICES	245.00
2/4/2016	HOLSTEN, PETE	MISC CONTRACTED SERVICES	95.00
2/4/2016	HORN, DAVID	MISC CONTRACTED SERVICES	115.00
2/4/2016	HUARTO, JOSHUA	MISC CONTRACTED SERVICES	50.00
2/4/2016	HUTCHINSON, CHANNEL	MISC CONTRACTED SERVICES	105.00
2/4/2016	JACKSON, GERALD	MISC CONTRACTED SERVICES	95.00
2/4/2016	JOHNSON, ELBONY	MISC CONTRACTED SERVICES	75.00
2/4/2016	JOHNSON, VERNON	MISC CONTRACTED SERVICES	110.00
2/4/2016	JONES, FRANKLIN	MISC CONTRACTED SERVICES	95.00
2/4/2016	JONES, JOHN	MISC CONTRACTED SERVICES	95.00
2/4/2016	JORDAN, JENNA	MISC CONTRACTED SERVICES	40.00
2/4/2016	JURADO, OSCAR	MISC CONTRACTED SERVICES	160.00
2/4/2016	KELLER ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDENT	175.00
2/4/2016	KENWORTHY, EMILY	MISC CONTRACTED SERVICES	125.00
2/4/2016	KHOSRAVIKATOLI, MANSOUR	MISC CONTRACTED SERVICES	95.00
2/4/2016	KING, ERNEST	MISC CONTRACTED SERVICES	125.00
2/4/2016	KOPRIVA, RONALD	MISC CONTRACTED SERVICES	155.00
2/4/2016	KOPRIVA, SEAN	MISC CONTRACTED SERVICES	190.00
2/4/2016	LANCASTER ISD - ATHLETICS	DUE TO OTHER GOVERNMENTS	213.00
2/4/2016	LARA, DAVID	MISC CONTRACTED SERVICES	25.00
2/4/2016	LARUSSA, SARAH	MISC CONTRACTED SERVICES	85.00
2/4/2016	LEIGH, LAURA	MISC CONTRACTED SERVICES	205.00
2/4/2016	LEVELS, MARCUS	MISC CONTRACTED SERVICES	165.00
2/4/2016	L'HEUREUX, RICHARD	MISC CONTRACTED SERVICES	95.00
2/4/2016	LITTLETON, DAVID	MISC CONTRACTED SERVICES	250.00
2/4/2016	MADISON, JONATHAN	MISC CONTRACTED SERVICES	195.00
2/4/2016	MANSFIELD ISD - SUMMIT ATHLETIC BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDENT	600.00
2/4/2016	MANSFIELD ISD - TIMBERVIEW HIGH SCHOOL BOOSTER	TRAVEL AND SUBSISTENCE - STUDENT	1,050.00
2/4/2016	MANSFIELD ISD - TIMBERVIEW HIGH SCHOOL GOLF B	TRAVEL AND SUBSISTENCE - STUDENT	750.00
2/4/2016	MANSFIELD ISD - LAKE RIDGE ATHLETIC BOOSTER C	TRAVEL AND SUBSISTENCE - STUDENT	1,800.00
2/4/2016	MARSH, DAVID	MISC CONTRACTED SERVICES	75.00
2/4/2016	MARTINEZ, CARLOS	MISC CONTRACTED SERVICES	100.00

2/4/2016	MCCARTHY, KEVIN	MISC CONTRACTED SERVICES	95.00
2/4/2016	MCCONICO, ORVIN	MISC CONTRACTED SERVICES	180.00
2/4/2016	MCINTOSH, CHRIS	MISC CONTRACTED SERVICES	95.00
2/4/2016	MCWRIGHT, LEON	MISC CONTRACTED SERVICES	265.00
2/4/2016	MIDLOTHIAN ISD ATHLETICS	DUE TO OTHER GOVERNMENTS	690.00
2/4/2016	MILLER, DWIGHT	MISC CONTRACTED SERVICES	125.00
2/4/2016	OLSON, TIMOTHY	MISC CONTRACTED SERVICES	75.00
2/4/2016	OPPER, DARRELL	MISC CONTRACTED SERVICES	125.00
2/4/2016	PALIO'S PIZZA CAFE' OF MANSFIELD	MISC OPERATING COSTS	174.93
2/4/2016	POTTER, ROBERT	MISC CONTRACTED SERVICES	50.00
2/4/2016	POWERS, KIRK	MISC CONTRACTED SERVICES	125.00
2/4/2016	ROGERS, JAMES	MISC CONTRACTED SERVICES	75.00
2/4/2016	SANGALLI, HALEY	MISC CONTRACTED SERVICES	35.00
2/4/2016	SCHMIDT, GARY	MISC CONTRACTED SERVICES	75.00
2/4/2016	SELCER, RICHARD	MISC CONTRACTED SERVICES	95.00
2/4/2016	SHAFER, DANIEL	MISC CONTRACTED SERVICES	125.00
2/4/2016	SHERWIN-WILLIAMS COMPANY	GENERAL SUPPLIES	812.50
2/4/2016	SHINE, TERRENCE	MISC CONTRACTED SERVICES	170.00
2/4/2016	SMITH, CHARLES	MISC CONTRACTED SERVICES	20.00
2/4/2016	SOLAND, HANS	MISC CONTRACTED SERVICES	110.00
2/4/2016	STERNBLITZ, JONATHAN	MISC CONTRACTED SERVICES	95.00
2/4/2016	STRAUB, LAUREN	MISC CONTRACTED SERVICES	140.00
2/4/2016	TATUM, RODNEY	MISC CONTRACTED SERVICES	125.00
2/4/2016	TAYLOR, JOHN	MISC CONTRACTED SERVICES	125.00
2/4/2016	THOMAS, ANTHONY	MISC CONTRACTED SERVICES	250.00
2/4/2016	TILL, PEGGY	MISC CONTRACTED SERVICES	80.00
2/4/2016	TUCKER, JOHN	MISC CONTRACTED SERVICES	190.00
2/4/2016	VICARI, AUGUSTINE	MISC CONTRACTED SERVICES	110.00
2/4/2016	WALLACE, MARLIN	MISC CONTRACTED SERVICES	95.00
2/4/2016	WEBB, GARY	MISC CONTRACTED SERVICES	125.00
2/4/2016	WESSON, SAMUEL	MISC CONTRACTED SERVICES	75.00
2/4/2016	WILLIAMS, DAMON	MISC CONTRACTED SERVICES	125.00
2/4/2016	WILLIAMS, DAVID	MISC CONTRACTED SERVICES	150.00
2/4/2016	WILLIAMS, WILLIE	MISC CONTRACTED SERVICES	95.00
2/4/2016	WORLDPOINT ECC INC	GENERAL SUPPLIES	313.50
2/4/2016	YOUNG, KASSIE	MISC CONTRACTED SERVICES	125.00
2/5/2016	TENNIS SHOP, INC, THE	MISC OPERATING COSTS	558.00
2/9/2016	CAREY'S SPORTING GOODS	GENERAL SUPPLIES	1,356.00
2/9/2016	GRANBURY ISD - GRANBURY GIRLS GOLF BOOSTER CL	TRAVEL AND SUBSISTENCE - STUDENT	790.00
2/9/2016	IRVING ISD - MACARTHUR HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	250.00
2/9/2016	JACKET BACKER BOOSTE CLUB	TRAVEL AND SUBSISTENCE - STUDENT	1,250.00
2/9/2016	LISCO LLP	CONTRACTED MAINTENANCE AND REP	350.01
2/9/2016	MANSFIELD ISD - SUMMIT ATHLETIC BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDENT	400.00
2/9/2016	MANSFIELD ISD - TIMBERVIEW HIGH SCHOOL BOOSTE	TRAVEL AND SUBSISTENCE - STUDENT	400.00
2/9/2016	MANSFIELD ISD - LEGACY HS BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDENT	615.00
2/9/2016	MANSFIELD ISD - MHS ATHLETIC BOOSTER CL	TRAVEL AND SUBSISTENCE - STUDENT	250.00
2/9/2016	NORTHWEST ISD - BYRON NELSON HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	200.00
2/9/2016	ROCKWALL ISD - ROCKWALL HS JACKET BACKER BOOS	TRAVEL AND SUBSISTENCE - STUDENT	165.00
2/9/2016	SGP WARRIORS BASEBALL CLUB, INC	TRAVEL AND SUBSISTENCE - STUDENT	200.00
2/10/2016	JERRY'S SPORTING GOODS	GENERAL SUPPLIES	4,124.98
2/10/2016	MANSFIELD NATIONAL GOLF COURSE	GENERAL SUPPLIES	1,533.00
2/11/2016	ARLINGTON ISD - MARTIN HS BASEBALL BOOSTER CL	TRAVEL AND SUBSISTENCE - STUDENT	100.00
2/11/2016	ARLINGTON ISD - MARTIN HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	200.00
2/11/2016	AZLE ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDENT	200.00
2/11/2016	BURLESON ISD - CENTENNIAL HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	425.00
2/11/2016	CARDINAL'S SPORTS CENTER INC	GENERAL SUPPLIES	936.40
2/11/2016	CARROLLTON-FARMERS BRANCH ISD - CREEKVIEW	TRAVEL AND SUBSISTENCE - STUDENT	250.00
2/11/2016	CLEBURNE ISD	TRAVEL AND SUBSISTENCE - STUDENT	180.00
2/11/2016	CORSICANA ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDENT	165.00
2/11/2016	DENTON ISD - DENTON HS	TRAVEL AND SUBSISTENCE - STUDENT	250.00
2/11/2016	DUNCANVILLE ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDENT	150.00
2/11/2016	EAGLE MOUNTAIN-SAGINAW ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDENT	675.00
2/12/2016	ALERT SERVICES, INC	GENERAL SUPPLIES	10,753.41
2/12/2016	ALLRUTZ, ALAN	MISC CONTRACTED SERVICES	40.00
2/12/2016	BAILEY, JUSTIN	MISC CONTRACTED SERVICES	110.00
2/12/2016	BALDWIN, CARL	MISC CONTRACTED SERVICES	50.00
2/12/2016	BERMUDEZ, RAMON	MISC CONTRACTED SERVICES	110.00
2/12/2016	BLACK, BRIAN	MISC CONTRACTED SERVICES	125.00
2/12/2016	BOSHER, JEREMY	MISC CONTRACTED SERVICES	110.00
2/12/2016	CAMPBELL, CHRISTOPHER	MISC CONTRACTED SERVICES	20.00
2/12/2016	CHRISTE, RODRIGO	MISC CONTRACTED SERVICES	110.00
2/12/2016	CLARK, DOUGLAS	MISC CONTRACTED SERVICES	20.00
2/12/2016	COMPTON, DAVE	MISC CONTRACTED SERVICES	40.00

2/12/2016	COPE, JAMES	MISC CONTRACTED SERVICES	250.00
2/12/2016	DAVIS, CHRISTOPHER	MISC CONTRACTED SERVICES	275.00
2/12/2016	DAVIS, DAVID D.	MISC CONTRACTED SERVICES	95.00
2/12/2016	DELEON, PETE	MISC CONTRACTED SERVICES	135.00
2/12/2016	DURANY, DANIEL	MISC CONTRACTED SERVICES	135.00
2/12/2016	EAVES, PAM	MISC CONTRACTED SERVICES	40.00
2/12/2016	EDWARDS, LES	MISC CONTRACTED SERVICES	50.00
2/12/2016	ESTRADA, GEORGE	MISC CONTRACTED SERVICES	220.00
2/12/2016	FORBES, TIFFANY	MISC CONTRACTED SERVICES	170.00
2/12/2016	FOSTER, LONNIE	MISC CONTRACTED SERVICES	75.00
2/12/2016	FOSTER, RUSSELL	MISC CONTRACTED SERVICES	75.00
2/12/2016	FRANCIS, DEYON	MISC CONTRACTED SERVICES	75.00
2/12/2016	FRAZIER, STAN	MISC CONTRACTED SERVICES	125.00
2/12/2016	FURLOUGH, STEVEN	MISC CONTRACTED SERVICES	125.00
2/12/2016	GEE, WILLIAM	MISC CONTRACTED SERVICES	190.00
2/12/2016	GRANT, CARL	MISC CONTRACTED SERVICES	75.00
2/12/2016	HAMILTON, JARED	MISC CONTRACTED SERVICES	345.00
2/12/2016	HAMILTON, JARON	MISC CONTRACTED SERVICES	135.00
2/12/2016	HORN, DAVID	MISC CONTRACTED SERVICES	60.00
2/12/2016	HUDGENS, NELVIN	MISC CONTRACTED SERVICES	55.00
2/12/2016	HUTCHINSON, CHANNEL	MISC CONTRACTED SERVICES	105.00
2/12/2016	HUTSON, JUSTIN	MISC CONTRACTED SERVICES	95.00
2/12/2016	JACKSON, GERALD	MISC CONTRACTED SERVICES	135.00
2/12/2016	JOHNSON, EISHA	MISC CONTRACTED SERVICES	245.00
2/12/2016	JOHNSON, ELBONY	MISC CONTRACTED SERVICES	170.00
2/12/2016	JORDAN, JENNA	MISC CONTRACTED SERVICES	40.00
2/12/2016	KENWORTHY, EMILY	MISC CONTRACTED SERVICES	190.00
2/12/2016	LARUSSA, SARAH	MISC CONTRACTED SERVICES	80.00
2/12/2016	LAURIE, CHRISTOPHER	MISC CONTRACTED SERVICES	65.00
2/12/2016	LEIGH, LAURA	MISC CONTRACTED SERVICES	90.00
2/12/2016	L'HEUREUX, RICHARD	MISC CONTRACTED SERVICES	135.00
2/12/2016	LINDSTROM, WILLIAM	MISC CONTRACTED SERVICES	75.00
2/12/2016	MADISON, JUSTEN	MISC CONTRACTED SERVICES	95.00
2/12/2016	MARSH, DAVID	MISC CONTRACTED SERVICES	140.00
2/12/2016	MARTINEZ, CARLOS	MISC CONTRACTED SERVICES	110.00
2/12/2016	MASON, DONALD	MISC CONTRACTED SERVICES	150.00
2/12/2016	MCCARTHY, KEVIN	MISC CONTRACTED SERVICES	135.00
2/12/2016	MCCARROLL, ROBBIE	MISC CONTRACTED SERVICES	75.00
2/12/2016	MOTEN, BOBBY	MISC CONTRACTED SERVICES	50.00
2/12/2016	MURRAY, KENNETH	MISC CONTRACTED SERVICES	125.00
2/12/2016	NEELY, RICHARD	MISC CONTRACTED SERVICES	75.00
2/12/2016	NEW, CHRISTOPHER	MISC CONTRACTED SERVICES	75.00
2/12/2016	NURSE, EVELYN	MISC CONTRACTED SERVICES	75.00
2/12/2016	PARKS, TOMMY	MISC CONTRACTED SERVICES	105.00
2/12/2016	POTTER, ROBERT	MISC CONTRACTED SERVICES	50.00
2/12/2016	RAMOS, ROY	MISC CONTRACTED SERVICES	95.00
2/12/2016	RAY, DUSTIN	MISC CONTRACTED SERVICES	125.00
2/12/2016	RISTER, LARRY	MISC CONTRACTED SERVICES	125.00
2/12/2016	RODRIGUEZ, KEVIN	MISC CONTRACTED SERVICES	90.00
2/12/2016	ROGERS, JAMES	MISC CONTRACTED SERVICES	75.00
2/12/2016	SANGALLI, HALEY	MISC CONTRACTED SERVICES	35.00
2/12/2016	SAVOY, LARRY	MISC CONTRACTED SERVICES	95.00
2/12/2016	SAYLOR, MARK	MISC CONTRACTED SERVICES	110.00
2/12/2016	SELCER, RICHARD	MISC CONTRACTED SERVICES	95.00
2/12/2016	SEXTON, CHRISTOPHER	MISC CONTRACTED SERVICES	95.00
2/12/2016	SHINE, TERRENCE	MISC CONTRACTED SERVICES	75.00
2/12/2016	SIMONDE, THOMAS	MISC CONTRACTED SERVICES	315.00
2/12/2016	SMOTHERMAN, KEVIN	MISC CONTRACTED SERVICES	125.00
2/12/2016	SPARKS, WILLIAM	MISC CONTRACTED SERVICES	95.00
2/12/2016	STARNES, KEVIN	MISC CONTRACTED SERVICES	220.00
2/12/2016	STRAUB, LAUREN	MISC CONTRACTED SERVICES	80.00
2/12/2016	STRINGER, MASON	MISC CONTRACTED SERVICES	110.00
2/12/2016	TAYLOR, JOHN	MISC CONTRACTED SERVICES	125.00
2/12/2016	THOMAS, JOHN	MISC CONTRACTED SERVICES	125.00
2/12/2016	TILL, PEGGY	MISC CONTRACTED SERVICES	40.00
2/12/2016	TUTT, KENVARRIOS	MISC CONTRACTED SERVICES	105.00
2/12/2016	TWINE, SHANDRA	MISC CONTRACTED SERVICES	125.00
2/12/2016	VICARI, AUGUSTINE	MISC CONTRACTED SERVICES	205.00
2/12/2016	VOXLAND, MICHAEL	MISC CONTRACTED SERVICES	110.00
2/12/2016	WHITE, RODERICK	MISC CONTRACTED SERVICES	110.00
2/12/2016	WIGGINS, JASMINE	MISC CONTRACTED SERVICES	200.00
2/12/2016	WILLIFORD, DANIEL	MISC CONTRACTED SERVICES	95.00
2/12/2016	WILLIAMS, WILLIE	MISC CONTRACTED SERVICES	95.00

2/12/2016	WOODARD, MICHAEL	MISC CONTRACTED SERVICES	125.00
2/15/2016	JACKSON, SALLY	TRAVEL AND SUBSISTENCE - EMPLOYEE	56.00
2/15/2016	MELSON, CHRISTOPHER	TRAVEL AND SUBSISTENCE - EMPLOYEE	932.13
2/15/2016	ROBERSON, CHARLES	TRAVEL AND SUBSISTENCE - EMPLOYEE	460.04
2/15/2016	ROSS, GREGORY	TRAVEL AND SUBSISTENCE - EMPLOYEE	498.56
2/15/2016	SAM, JOSEPH	TRAVEL AND SUBSISTENCE - EMPLOYEE	208.00
2/15/2016	VAUGHAN, GARY	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,057.15
2/15/2016	WARDLOW, JOSHUA	TRAVEL AND SUBSISTENCE - EMPLOYEE	450.00
2/16/2016	SHELL	TRAVEL AND SUBSISTENCE - EMPLOYEE	74.44
2/16/2016	SHELL	TRAVEL AND SUBSISTENCE - STUDENT	109.19
2/18/2016	AGOR, JEREMY	MISC CONTRACTED SERVICES	20.00
2/18/2016	AKINS, MARLEAH	MISC CONTRACTED SERVICES	250.94
2/18/2016	ANDERSON, BRIAN	MISC CONTRACTED SERVICES	125.00
2/18/2016	ANDREWS, OSCAR	MISC CONTRACTED SERVICES	40.00
2/18/2016	B&B COMMERCIAL PRINTING	MISC OPERATING COSTS	360.00
2/18/2016	BALDWIN, CARL	MISC CONTRACTED SERVICES	250.00
2/18/2016	BARBER, WENDY	MISC CONTRACTED SERVICES	70.00
2/18/2016	BATLLE, AARON	TRAVEL AND SUBSISTENCE - EMPLOYEE	145.00
2/18/2016	BENAVIDES, JAMES	MISC CONTRACTED SERVICES	110.00
2/18/2016	BERMUDEZ, RAMON	MISC CONTRACTED SERVICES	95.00
2/18/2016	BERMUDEZ, RAMON	MISC CONTRACTED SERVICES	95.00
2/18/2016	BOCK, QUINTON	MISC CONTRACTED SERVICES	110.00
2/18/2016	BROWN, JAMES	MISC CONTRACTED SERVICES	120.00
2/18/2016	BROWN, JUDIANNE	MISC CONTRACTED SERVICES	110.00
2/18/2016	BRUMLEY, BRANDON	MISC CONTRACTED SERVICES	125.00
2/18/2016	CAMPBELL, CHRISTOPHER	MISC CONTRACTED SERVICES	40.00
2/18/2016	CAREY'S SPORTING GOODS	GENERAL SUPPLIES	3,323.00
2/18/2016	CLARK, DOUGLAS	MISC CONTRACTED SERVICES	20.00
2/18/2016	COPE, JAMES	MISC CONTRACTED SERVICES	125.00
2/18/2016	DAVENPORT, LEWIS	MISC CONTRACTED SERVICES	95.00
2/18/2016	DAVIS, JAMES	TRAVEL AND SUBSISTENCE - EMPLOYEE	239.06
2/18/2016	DURANY, DANIEL	MISC CONTRACTED SERVICES	75.00
2/18/2016	EDWARDS, LES	MISC CONTRACTED SERVICES	40.00
2/18/2016	ELLIOTT, SHAWN	MISC CONTRACTED SERVICES	75.00
2/18/2016	ENTERPRISE LEASING COMPANY	TRAVEL AND SUBSISTENCE - STUDENT	87.25
2/18/2016	FOSTER, LONNIE	MISC CONTRACTED SERVICES	180.00
2/18/2016	FRANKLIN, RODNEY	MISC CONTRACTED SERVICES	105.00
2/18/2016	FURLOUGH, STEVEN	MISC CONTRACTED SERVICES	125.00
2/18/2016	GARDNER, LORI	MISC CONTRACTED SERVICES	150.00
2/18/2016	GRANT, CARL	MISC CONTRACTED SERVICES	95.00
2/18/2016	HALL, LAMONT	MISC CONTRACTED SERVICES	120.00
2/18/2016	HAMILTON, JARON	MISC CONTRACTED SERVICES	345.00
2/18/2016	HARRIS, WENDY	MISC CONTRACTED SERVICES	70.00
2/18/2016	HEB ISD - TRINITY HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	215.00
2/18/2016	HERRON, RICKEY	MISC CONTRACTED SERVICES	90.00
2/18/2016	HUARTO, JOSHUA	MISC CONTRACTED SERVICES	80.00
2/18/2016	HUDGENS, NELVIN	MISC CONTRACTED SERVICES	105.00
2/18/2016	HUTCHINSON, CHANNEL	MISC CONTRACTED SERVICES	75.00
2/18/2016	HUTSON, JUSTIN	MISC CONTRACTED SERVICES	95.00
2/18/2016	JERRY'S SPORTING GOODS	GENERAL SUPPLIES	2,700.00
2/18/2016	JESUIT COLLEGE PREP	TRAVEL AND SUBSISTENCE - STUDENT	150.00
2/18/2016	JIMENEZ, CHRIS	MISC CONTRACTED SERVICES	125.00
2/18/2016	JOHNSON, JEROME	MISC CONTRACTED SERVICES	45.00
2/18/2016	JONES, FRANKLIN	MISC CONTRACTED SERVICES	95.00
2/18/2016	JORDAN, JENNA	MISC CONTRACTED SERVICES	80.00
2/18/2016	KENWORTHY, EMILY	MISC CONTRACTED SERVICES	160.00
2/18/2016	KOPRIVA, SEAN	MISC CONTRACTED SERVICES	80.00
2/18/2016	LAKOTA, PHILIP	MISC CONTRACTED SERVICES	100.00
2/18/2016	LARUSSA, SARAH	MISC CONTRACTED SERVICES	160.00
2/18/2016	LAWSON, STEVEN	MISC CONTRACTED SERVICES	95.00
2/18/2016	LEMMONS, MARVIN	MISC CONTRACTED SERVICES	105.00
2/18/2016	LEVELS, MARCUS	MISC CONTRACTED SERVICES	250.00
2/18/2016	LEWIS, COURTNEY	MISC CONTRACTED SERVICES	80.00
2/18/2016	L'HEUREUX, RICHARD	MISC CONTRACTED SERVICES	135.00
2/18/2016	LLOYD, CHRISTOPHER	MISC CONTRACTED SERVICES	95.00
2/18/2016	LORIA, JAMES	MISC CONTRACTED SERVICES	120.00
2/18/2016	MANSFIELD NATIONAL GOLF COURSE	TRAVEL AND SUBSISTENCE - STUDENT	650.00
2/18/2016	MANSFIELD ISD - TIMBERVIEW HIGH SCHOOL GOLF B	TRAVEL AND SUBSISTENCE - STUDENT	360.00
2/18/2016	MANSFIELD ISD - LAKE RIDGE ATHLETIC BOOSTER C	TRAVEL AND SUBSISTENCE - STUDENT	1,239.00
2/18/2016	MARISCAL, GREGORIO	MISC CONTRACTED SERVICES	65.00
2/18/2016	MCCONICO, ORVIN	MISC CONTRACTED SERVICES	150.00
2/18/2016	MCGEE, DAVID	MISC CONTRACTED SERVICES	110.00
2/18/2016	MCINTOSH, CHRIS	MISC CONTRACTED SERVICES	230.00

2/18/2016	MCWRIGHT, LEON	MISC CONTRACTED SERVICES	150.00
2/18/2016	MURADOR, JOSE	MISC CONTRACTED SERVICES	150.00
2/18/2016	NICKOLS, ERIC	MISC CONTRACTED SERVICES	250.00
2/18/2016	PARKS, TOMMY	MISC CONTRACTED SERVICES	75.00
2/18/2016	RUSSELL, STEPHEN	MISC CONTRACTED SERVICES	100.00
2/18/2016	SMITH, CHARLES	MISC CONTRACTED SERVICES	20.00
2/18/2016	SUNDBERG, ROBERT	MISC CONTRACTED SERVICES	210.00
2/18/2016	TAYLOR, JOHN	MISC CONTRACTED SERVICES	105.00
2/18/2016	TIPTON, CRAIG	MISC CONTRACTED SERVICES	140.00
2/18/2016	TIPTON, DANA	MISC CONTRACTED SERVICES	20.00
2/18/2016	TUTT, KENVARRIOS	MISC CONTRACTED SERVICES	275.00
2/18/2016	VILLARREAL, MARIE (ERNIE)	MISC CONTRACTED SERVICES	150.00
2/18/2016	WIGGINS, JASMINE	MISC CONTRACTED SERVICES	105.00
2/18/2016	WILLIAMS, WILLIE	MISC CONTRACTED SERVICES	95.00
2/18/2016	WILSON, RAYMOND	MISC CONTRACTED SERVICES	75.00
2/22/2016	CORMIER, KYLE	TRAVEL AND SUBSISTENCE - EMPLOYEE	198.00
2/22/2016	FAULKNER, JENNIFER	TRAVEL AND SUBSISTENCE - EMPLOYEE	195.00
2/22/2016	MCCOLLUM, BYRON	TRAVEL AND SUBSISTENCE - EMPLOYEE	198.00
2/22/2016	MCMULLEN, CHRISTOPHER	TRAVEL AND SUBSISTENCE - EMPLOYEE	166.90
2/22/2016	OLIVAS, JOE	TRAVEL AND SUBSISTENCE - EMPLOYEE	161.00
2/22/2016	SHELTON, JOSHUA	TRAVEL AND SUBSISTENCE - EMPLOYEE	195.00
2/22/2016	STRAUB, BRIAN	TRAVEL AND SUBSISTENCE - EMPLOYEE	195.00
2/22/2016	WILLS, BETH	TRAVEL AND SUBSISTENCE - EMPLOYEE	67.94
2/23/2016	CARDINAL'S SPORTS CENTER INC	GENERAL SUPPLIES	539.82
2/24/2016	CARDINAL'S SPORTS CENTER INC	GENERAL SUPPLIES	5,376.00
2/25/2016	BOSTICK, JAKE	TRAVEL AND SUBSISTENCE - EMPLOYEE	100.00
2/25/2016	CAREY'S SPORTING GOODS	GENERAL SUPPLIES	3,909.90
2/25/2016	COVINGTON, RUBIN	TRAVEL AND SUBSISTENCE - EMPLOYEE	127.00
2/25/2016	DAVIS, DAVID A.	MISC CONTRACTED SERVICES	0.00
2/25/2016	ENTERPRISE LEASING COMPANY	TRAVEL AND SUBSISTENCE - STUDENT	104.00
2/25/2016	JASON'S DELI	MISC OPERATING COSTS	71.60
2/25/2016	JOHNSON, ROBERT	TRAVEL AND SUBSISTENCE - EMPLOYEE	196.66
2/25/2016	LYELL, JOHN	TRAVEL AND SUBSISTENCE - EMPLOYEE	187.00
2/25/2016	PEACOCK, CHRISTOPHER	TRAVEL AND SUBSISTENCE - EMPLOYEE	876.80
2/25/2016	THOR, KIRK	TRAVEL AND SUBSISTENCE - EMPLOYEE	387.35
2/25/2016	WORLDPOINT ECC INC	GENERAL SUPPLIES	-255.00
2/25/2016	WYLIE, CHRISTOPHER	TRAVEL AND SUBSISTENCE - EMPLOYEE	228.06
2/26/2016	ALTOM, COREY	MISC CONTRACTED SERVICES	195.00
2/26/2016	ARISPE, CAMERON	MISC CONTRACTED SERVICES	55.00
2/26/2016	AUSTIN, DOUNWIE	MISC CONTRACTED SERVICES	80.00
2/26/2016	BALDWIN, CARL	MISC CONTRACTED SERVICES	35.00
2/26/2016	BARBER, WENDY	MISC CONTRACTED SERVICES	105.00
2/26/2016	BARNETT, BRETT	MISC CONTRACTED SERVICES	140.00
2/26/2016	BARRIEREZ, JON	MISC CONTRACTED SERVICES	95.00
2/26/2016	BLAIR, DAVID	MISC CONTRACTED SERVICES	75.00
2/26/2016	BURNS, JOSHUA	MISC CONTRACTED SERVICES	95.00
2/26/2016	CHRISTE, RODRIGO	MISC CONTRACTED SERVICES	105.00
2/26/2016	DAVIS, MARK	MISC CONTRACTED SERVICES	125.00
2/26/2016	DAVIS, TRINA	MISC CONTRACTED SERVICES	95.00
2/26/2016	DAWSON, MARCUS	MISC CONTRACTED SERVICES	105.00
2/26/2016	DIXON, GLEN	MISC CONTRACTED SERVICES	80.00
2/26/2016	DUNCAN, ANDREW	MISC CONTRACTED SERVICES	95.00
2/26/2016	EAVES, PAM	MISC CONTRACTED SERVICES	100.00
2/26/2016	EVERAGE, RUSSELL	MISC CONTRACTED SERVICES	95.00
2/26/2016	FOSTER, RUSSELL	MISC CONTRACTED SERVICES	55.00
2/26/2016	GANN, TYLER	MISC CONTRACTED SERVICES	125.00
2/26/2016	GRANBURY ISD - GRANBURY GIRLS GOLF BOOSTER CL	TRAVEL AND SUBSISTENCE - STUDENT	395.00
2/26/2016	HALL, LAMONT	MISC CONTRACTED SERVICES	75.00
2/26/2016	HAMILTON, JARED	MISC CONTRACTED SERVICES	285.00
2/26/2016	HAMILTON, JARON	MISC CONTRACTED SERVICES	105.00
2/26/2016	HARMAN, SCOTT	MISC CONTRACTED SERVICES	70.00
2/26/2016	HARRISON, DAVID	MISC CONTRACTED SERVICES	75.00
2/26/2016	HENDRICKS, TERRANCE	MISC CONTRACTED SERVICES	60.00
2/26/2016	HOLLIS, PHILLIP	MISC CONTRACTED SERVICES	55.00
2/26/2016	HUTCHINSON, CHANNEL	MISC CONTRACTED SERVICES	95.00
2/26/2016	IBRAHIM, WILLIAM	MISC CONTRACTED SERVICES	95.00
2/26/2016	JACKSON, DUANE	MISC CONTRACTED SERVICES	45.00
2/26/2016	JACKSON, GERALD	MISC CONTRACTED SERVICES	95.00
2/26/2016	JACKSON, NANCY	MISC CONTRACTED SERVICES	80.00
2/26/2016	JOHNSON, EISHA	MISC CONTRACTED SERVICES	105.00
2/26/2016	JOHNSON, ELBONY	MISC CONTRACTED SERVICES	200.00
2/26/2016	JOHNSON, JEROME	MISC CONTRACTED SERVICES	75.00
2/26/2016	JONES, WESLEY A	MISC CONTRACTED SERVICES	105.00

2/26/2016	JORDAN, JENNA	MISC CONTRACTED SERVICES	40.00
2/26/2016	KARPEL, MARK	MISC CONTRACTED SERVICES	70.00
2/26/2016	KENWORTHY, EMILY	MISC CONTRACTED SERVICES	110.00
2/26/2016	KING, ANDRE	MISC CONTRACTED SERVICES	180.00
2/26/2016	KLAPPROTH, DAVID	MISC CONTRACTED SERVICES	110.00
2/26/2016	LAURIE, CHRISTOPHER	MISC CONTRACTED SERVICES	220.00
2/26/2016	LAWRENCE, STEVE	MISC CONTRACTED SERVICES	101.96
2/26/2016	LAWSON, STEVEN	MISC CONTRACTED SERVICES	110.00
2/26/2016	LEWISVILLE HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	225.00
2/26/2016	LINDSTROM, WILLIAM	MISC CONTRACTED SERVICES	55.00
2/26/2016	LITTLETON, DAVID	MISC CONTRACTED SERVICES	110.00
2/26/2016	MADISON, JONATHAN	MISC CONTRACTED SERVICES	95.00
2/26/2016	MANKIN, STEPHEN	MISC CONTRACTED SERVICES	89.86
2/26/2016	MANSFIELD ISD - MHS ATHLETIC BOOSTER CL	TRAVEL AND SUBSISTENCE - STUDENT	400.00
2/26/2016	MARSH, DAVID	MISC CONTRACTED SERVICES	80.00
2/26/2016	MARTINEZ, JASON	MISC CONTRACTED SERVICES	60.00
2/26/2016	MCCONICO, ORVIN	MISC CONTRACTED SERVICES	305.00
2/26/2016	MCWRIGHT, LEON	MISC CONTRACTED SERVICES	150.00
2/26/2016	MOORE, JOE	MISC CONTRACTED SERVICES	195.00
2/26/2016	MURRAY, KENNETH	MISC CONTRACTED SERVICES	125.00
2/26/2016	NICKOLS, ERIC	MISC CONTRACTED SERVICES	110.00
2/26/2016	PARKS, TOMMY	MISC CONTRACTED SERVICES	75.00
2/26/2016	PLEASANT, WIL	MISC CONTRACTED SERVICES	55.00
2/26/2016	POTTER, ROBERT	MISC CONTRACTED SERVICES	165.00
2/26/2016	RAY, DUSTIN	MISC CONTRACTED SERVICES	70.00
2/26/2016	REBSTOCK, KENNETH	MISC CONTRACTED SERVICES	210.00
2/26/2016	REYES, OCTAVIO	MISC CONTRACTED SERVICES	95.00
2/26/2016	ROGERS, JAMES	MISC CONTRACTED SERVICES	200.00
2/26/2016	SAMPAIO, RENATO	MISC CONTRACTED SERVICES	105.00
2/26/2016	SANGALLI, HALEY	MISC CONTRACTED SERVICES	135.00
2/26/2016	SAYLOR, MARK	MISC CONTRACTED SERVICES	205.00
2/26/2016	SCHAEFFER, BEN	MISC CONTRACTED SERVICES	105.00
2/26/2016	SCHMIDT, GARY	MISC CONTRACTED SERVICES	105.00
2/26/2016	SHEPPARD, SHANNON	MISC CONTRACTED SERVICES	70.00
2/26/2016	SHINE, TERRENCE	MISC CONTRACTED SERVICES	75.00
2/26/2016	SIMONDE, THOMAS	MISC CONTRACTED SERVICES	60.00
2/26/2016	SLATTERY, MALLORY	MISC CONTRACTED SERVICES	100.00
2/26/2016	SMOTHERMAN, KEVIN	MISC CONTRACTED SERVICES	70.00
2/26/2016	SOLIZ, JAVIER	MISC CONTRACTED SERVICES	95.00
2/26/2016	SOLIZ, MARK	MISC CONTRACTED SERVICES	80.00
2/26/2016	STEFFNER, ROBERT	MISC CONTRACTED SERVICES	120.00
2/26/2016	STERNBLITZ, JONATHAN	MISC CONTRACTED SERVICES	95.00
2/26/2016	STRAUB, LAUREN	MISC CONTRACTED SERVICES	120.00
2/26/2016	SUNDBERG, ROBERT	MISC CONTRACTED SERVICES	105.00
2/26/2016	TATUM, RODNEY	MISC CONTRACTED SERVICES	125.00
2/26/2016	THOMAS, LEONARD	MISC CONTRACTED SERVICES	95.00
2/26/2016	THOMAS, VONZELL	MISC CONTRACTED SERVICES	55.00
2/26/2016	THOMPSON, TREVOR	MISC CONTRACTED SERVICES	105.00
2/26/2016	THRASHER, CARLOS	MISC CONTRACTED SERVICES	110.00
2/26/2016	TUCKER, JOHN	MISC CONTRACTED SERVICES	170.00
2/26/2016	TURBEVILLE, BRANDON	MISC CONTRACTED SERVICES	110.00
2/26/2016	TWINE, SHANDRA	MISC CONTRACTED SERVICES	125.00
2/26/2016	WAGONER, JUSTIN	MISC CONTRACTED SERVICES	220.00
2/26/2016	WAGONER, MICHAEL	MISC CONTRACTED SERVICES	110.00
2/26/2016	WEBB, GARY	MISC CONTRACTED SERVICES	150.00
2/26/2016	WEHRMAN, JAKE	MISC CONTRACTED SERVICES	90.00
2/26/2016	WIGGINS, JASMINE	MISC CONTRACTED SERVICES	75.00
2/26/2016	WILLIAMS, WILLIE	MISC CONTRACTED SERVICES	95.00
2/26/2016	WILSON, RAYMOND	MISC CONTRACTED SERVICES	105.00
3/2/2016	CAREY'S SPORTING GOODS	GENERAL SUPPLIES	1,934.57
3/2/2016	CHEVRON & TEXACO CARD SERVICES	TRAVEL AND SUBSISTENCE - STUDENT	53.43
3/2/2016	MANSFIELD ISD - LEGACY HS BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDENT	150.00
3/2/2016	ROCKWALL ISD - ROCKWALL HS JACKET BACKER BOOS	TRAVEL AND SUBSISTENCE - STUDENT	50.00
3/3/2016	MANSFIELD ISD - LEGACY HS BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDENT	-225.00
3/3/2016	MANSFIELD ISD - LAKE RIDGE ATHLETIC BOOSTER C	TRAVEL AND SUBSISTENCE - STUDENT	915.00
3/3/2016	MBM FINANCIAL INTERESTS, LP	RENTALS-OPERATING LEASES	635.70
3/3/2016	MIDLOTHIAN ISD	MISC OPERATING COSTS	2,000.00
3/3/2016	RB SPORTING GOODS	GENERAL SUPPLIES	4,485.30
3/8/2016	BROWN, JAMES	TRAVEL AND SUBSISTENCE - EMPLOYEE	821.65
3/8/2016	GAIL'S FLAGS, INC	GENERAL SUPPLIES	1,080.00
3/8/2016	HERRERA, ABEL	TRAVEL AND SUBSISTENCE - EMPLOYEE	324.70
3/8/2016	JACKSON, SALLY	TRAVEL AND SUBSISTENCE - EMPLOYEE	72.00
3/8/2016	NEAL, THOMAS	TRAVEL AND SUBSISTENCE - EMPLOYEE	90.00

3/8/2016	PEREZ, SENEN	TRAVEL AND SUBSISTENCE - EMPLOYEE	105.00
3/10/2016	ALERT SERVICES, INC	GENERAL SUPPLIES	290.00
3/10/2016	ANDREWS, OSCAR	MISC CONTRACTED SERVICES	40.00
3/10/2016	AUSTIN, DOUNWIE	MISC CONTRACTED SERVICES	80.00
3/10/2016	BAILEY, RAVEN	MISC CONTRACTED SERVICES	80.00
3/10/2016	BALDWIN, CARL	MISC CONTRACTED SERVICES	528.00
3/10/2016	BANKS, BAZILLE	MISC CONTRACTED SERVICES	80.00
3/10/2016	BARNETT, BRETT	MISC CONTRACTED SERVICES	80.00
3/10/2016	BARNSHAW, DAVID	MISC CONTRACTED SERVICES	70.00
3/10/2016	BAUCHAM, DARYL	MISC CONTRACTED SERVICES	103.29
3/10/2016	BEENE, THOMAS	MISC CONTRACTED SERVICES	90.00
3/10/2016	BERMUDEZ, RAMON	MISC CONTRACTED SERVICES	65.00
3/10/2016	BLACK, BRIAN	MISC CONTRACTED SERVICES	90.00
3/10/2016	BRAZOSPORT CHAPTER OF TASO BASKETBALL OFFICIALS	MISC CONTRACTED SERVICES	2,048.50
3/10/2016	BRUGH, KIRK	MISC CONTRACTED SERVICES	80.00
3/10/2016	BRYANT, ALBERT	MISC CONTRACTED SERVICES	94.16
3/10/2016	BSN SPORTS	GENERAL SUPPLIES	2,700.00
3/10/2016	CARDINAL'S SPORTS CENTER INC	GENERAL SUPPLIES	148.00
3/10/2016	CARTER, DELBERT	MISC CONTRACTED SERVICES	145.00
3/10/2016	CLARK, CHASTIN	MISC CONTRACTED SERVICES	247.67
3/10/2016	DAWSON, MARCUS	MISC CONTRACTED SERVICES	90.00
3/10/2016	DE GROOT, RINKE	MISC CONTRACTED SERVICES	110.00
3/10/2016	DOLLIOLE, SHIDRIKA	MISC CONTRACTED SERVICES	40.00
3/10/2016	EAVES, PAM	MISC CONTRACTED SERVICES	80.00
3/10/2016	EDWARDS, LES	MISC CONTRACTED SERVICES	40.00
3/10/2016	ENNIS ISD - LION TENNIS CENTER	TRAVEL AND SUBSISTENCE - STUDENT	200.00
3/10/2016	ENTERPRISE LEASING COMPANY	TRAVEL AND SUBSISTENCE - STUDENT	198.00
3/10/2016	FULLHOUSE, INC	MISC CONTRACTED SERVICES	210.91
3/10/2016	GRIFFIN, RICKY	MISC CONTRACTED SERVICES	80.00
3/10/2016	HARRIS, MARSHALL	MISC CONTRACTED SERVICES	115.00
3/10/2016	HICKS, JULIE	MISC CONTRACTED SERVICES	160.00
3/10/2016	HOLMES, SHANNON	MISC CONTRACTED SERVICES	80.00
3/10/2016	HORN, DAVID	MISC CONTRACTED SERVICES	205.00
3/10/2016	HUARTO, JOSHUA	MISC CONTRACTED SERVICES	95.00
3/10/2016	JASON'S DELI	MISC OPERATING COSTS	91.77
3/10/2016	JERRY'S SPORTING GOODS	GENERAL SUPPLIES	6,260.67
3/10/2016	JIMENEZ, CHRIS	MISC CONTRACTED SERVICES	245.00
3/10/2016	JONES, JOHN	MISC CONTRACTED SERVICES	95.00
3/10/2016	JURADO, OSCAR	MISC CONTRACTED SERVICES	80.00
3/10/2016	KENWORTHY, EMILY	MISC CONTRACTED SERVICES	65.00
3/10/2016	KITTRELL, VON	MISC CONTRACTED SERVICES	148.19
3/10/2016	KOPRIVA, SEAN	MISC CONTRACTED SERVICES	95.00
3/10/2016	LARUSSA, SARAH	MISC CONTRACTED SERVICES	160.00
3/10/2016	LEIGH, LAURA	MISC CONTRACTED SERVICES	95.00
3/10/2016	LEVELS, MARCUS	MISC CONTRACTED SERVICES	80.00
3/10/2016	MADISON, JONATHAN	MISC CONTRACTED SERVICES	95.00
3/10/2016	MALONE, COREY	MISC CONTRACTED SERVICES	90.92
3/10/2016	MANSFIELD NATIONAL GOLF COURSE	GENERAL SUPPLIES	2,244.00
3/10/2016	MARSH, DAVID	MISC CONTRACTED SERVICES	50.00
3/10/2016	MAY, DARYL RION	MISC CONTRACTED SERVICES	80.00
3/10/2016	MBM FINANCIAL INTERESTS, LP	RENTALS-OPERATING LEASES	211.90
3/10/2016	MOLBROUGH, JARROD	MISC CONTRACTED SERVICES	254.33
3/10/2016	MONMOUTH, JAMES	MISC CONTRACTED SERVICES	185.38
3/10/2016	MOTEN, BOBBY	MISC CONTRACTED SERVICES	160.00
3/10/2016	OPPER, DARRELL	MISC CONTRACTED SERVICES	235.00
3/10/2016	POTTER, ROBERT	MISC CONTRACTED SERVICES	80.00
3/10/2016	POWERS, KIRK	MISC CONTRACTED SERVICES	85.00
3/10/2016	REESE, BRENT	MISC CONTRACTED SERVICES	97.40
3/10/2016	RENTLER, JOSEPH	MISC CONTRACTED SERVICES	95.00
3/10/2016	RICHARDSON, COLTON	MISC CONTRACTED SERVICES	80.00
3/10/2016	RICHARDSON, VINCENT	MISC CONTRACTED SERVICES	95.00
3/10/2016	RICHTER, MARVIN	MISC CONTRACTED SERVICES	148.19
3/10/2016	SALGADO, RAMON	MISC CONTRACTED SERVICES	110.00
3/10/2016	SASHINGTON, ROGER	MISC CONTRACTED SERVICES	80.00
3/10/2016	SAYLES, KENNETH	MISC CONTRACTED SERVICES	115.00
3/10/2016	SCHNEIDER, JERRY RAY	MISC CONTRACTED SERVICES	201.37
3/10/2016	SHERWIN-WILLIAMS COMPANY	GENERAL SUPPLIES	500.00
3/10/2016	SMOTHERMAN, KEVIN	MISC CONTRACTED SERVICES	102.95
3/10/2016	SOCCER CORNER, THE	GENERAL SUPPLIES	3,835.00
3/10/2016	STRAUB, LAUREN	MISC CONTRACTED SERVICES	100.00
3/10/2016	TEXAS HEALTH HARRIS METHODIST, BEN HOGAN SPORTS	MISC CONTRACTED SERVICES	5,841.88
3/10/2016	THOMAS, ANTHONY	MISC CONTRACTED SERVICES	80.00
3/10/2016	TILL, PEGGY	MISC CONTRACTED SERVICES	160.00

3/10/2016	VICARI, AUGUSTINE	MISC CONTRACTED SERVICES	95.00
3/10/2016	WAGONER, MICHAEL	MISC CONTRACTED SERVICES	95.00
3/10/2016	WASHINGTON, MALIKA	MISC CONTRACTED SERVICES	40.00
3/10/2016	WEBB, GARY	MISC CONTRACTED SERVICES	40.00
3/10/2016	WILLIAMS, CLARENCE	MISC CONTRACTED SERVICES	208.84
3/10/2016	WOODS, MICHAEL	MISC CONTRACTED SERVICES	247.55
3/10/2016	ZUNIGA, JESSE	MISC CONTRACTED SERVICES	65.00
3/11/2016	DAVIS, DAVID A.	MISC CONTRACTED SERVICES	-110.00
3/11/2016	GRAND PRAIRIE AIR HOGS	TRAVEL AND SUBSISTENCE - STUDENT	450.00
3/23/2016	MAILLOUX-SMITH, DAWN	TRAVEL AND SUBSISTENCE - EMPLOYEE	560.66
3/23/2016	MANSFIELD ISD - LAKE RIDGE ATHLETIC BOOSTER C	TRAVEL AND SUBSISTENCE - STUDENT	435.00
3/23/2016	SHELL	TRAVEL AND SUBSISTENCE - STUDENT	649.12
3/28/2016	GRAND PRAIRIE ISD	MISC OPERATING COSTS	157.21
3/28/2016	HAMPTON INN & SUITES - FRISCO	INVENTORY - WAREHOUSE SUPPLIES	48.65
3/28/2016	HEB ISD	MISC OPERATING COSTS	28.05
3/29/2016	BIRDVILLE ISD ATHLETICS	MISC OPERATING COSTS	157.21
3/29/2016	DESOTO ISD ATHLETICS	MISC OPERATING COSTS	28.05
3/29/2016	DO NOT USE UNIVERSITY INTERSCHOLASTIC LEAGUE	MISC OPERATING COSTS	2,434.08
3/29/2016	HAMPTON INN & SUITES - FRISCO	INVENTORY - WAREHOUSE SUPPLIES	-48.65
3/29/2016	JACOBS, LACHELDA	TRAVEL AND SUBSISTENCE - EMPLOYEE	450.00
3/29/2016	LIFE SCHOOL WAXAHACHIE	MISC OPERATING COSTS	367.09
3/29/2016	MAYPEARL ISD - ATHLETICS	MISC OPERATING COSTS	488.87
3/29/2016	PEASTER HIGH SCHOOL	MISC OPERATING COSTS	855.96
3/29/2016	SMITH, JENNIFER	TRAVEL AND SUBSISTENCE - EMPLOYEE	590.71
3/30/2016	ALERT SERVICES, INC	GENERAL SUPPLIES	4,586.80
3/31/2016	AHUMADA, JOSE	MISC CONTRACTED SERVICES	140.00
3/31/2016	ANDREWS, OSCAR	MISC CONTRACTED SERVICES	180.00
3/31/2016	B&B COMMERCIAL PRINTING	MISC OPERATING COSTS	720.00
3/31/2016	BALDWIN, CARL	MISC CONTRACTED SERVICES	100.00
3/31/2016	BARNETT, BRETT	MISC CONTRACTED SERVICES	120.00
3/31/2016	BAULAND, SEAN	MISC CONTRACTED SERVICES	210.00
3/31/2016	BEENE, THOMAS	MISC CONTRACTED SERVICES	75.00
3/31/2016	BERMUDEZ, RAMON	MISC CONTRACTED SERVICES	80.00
3/31/2016	BERMUDEZ, RAMON	MISC CONTRACTED SERVICES	95.00
3/31/2016	BROCK, ETHAN	MISC CONTRACTED SERVICES	75.00
3/31/2016	BROWN, DELTON	MISC CONTRACTED SERVICES	100.00
3/31/2016	BRUGH, KIRK	MISC CONTRACTED SERVICES	80.00
3/31/2016	CAIN, ASHLEE	MISC CONTRACTED SERVICES	110.00
3/31/2016	CARPINO, NICHOLAS	MISC CONTRACTED SERVICES	80.00
3/31/2016	CHEVRON & TEXACO CARD SERVICES	TRAVEL AND SUBSISTENCE - STUDENT	140.21
3/31/2016	CLARK, DOUGLAS	MISC CONTRACTED SERVICES	185.00
3/31/2016	CLARY, EVAN	MISC CONTRACTED SERVICES	110.00
3/31/2016	CLAY, DESTROY	MISC CONTRACTED SERVICES	230.00
3/31/2016	CLEGG, MONTY	MISC CONTRACTED SERVICES	230.00
3/31/2016	CLOUGH, RICHARD	MISC CONTRACTED SERVICES	105.00
3/31/2016	COLEMAN, KELLY	MISC CONTRACTED SERVICES	105.00
3/31/2016	CROMARTY, JULES	MISC CONTRACTED SERVICES	85.00
3/31/2016	DAWSON, MARCUS	MISC CONTRACTED SERVICES	115.00
3/31/2016	DE GROOT, RINKE	MISC CONTRACTED SERVICES	80.00
3/31/2016	DOLLIOLLE, SHIDRIKA	MISC CONTRACTED SERVICES	220.00
3/31/2016	DURANY, DANIEL	MISC CONTRACTED SERVICES	70.00
3/31/2016	DURHAM, BOBBY	MISC CONTRACTED SERVICES	191.47
3/31/2016	EAVES, PAM	MISC CONTRACTED SERVICES	75.00
3/31/2016	ELROD, TAYLOR	TRAVEL AND SUBSISTENCE - EMPLOYEE	477.47
3/31/2016	ENTERPRISE LEASING COMPANY	TRAVEL AND SUBSISTENCE - STUDENT	271.19
3/31/2016	ESTRADA, GEORGE	MISC CONTRACTED SERVICES	95.00
3/31/2016	FERRIS, TODD	MISC CONTRACTED SERVICES	100.00
3/31/2016	GOLDBERG, KATE	TRAVEL AND SUBSISTENCE - EMPLOYEE	277.12
3/31/2016	GOOLSBY, JENNA	TRAVEL AND SUBSISTENCE - EMPLOYEE	195.60
3/31/2016	GRAY, STEPHANI	TRAVEL AND SUBSISTENCE - EMPLOYEE	254.92
3/31/2016	GREENWAY, PAIGE	MISC CONTRACTED SERVICES	120.00
3/31/2016	HALL, JORDAN	MISC CONTRACTED SERVICES	65.00
3/31/2016	HARGIS, RONALD	MISC CONTRACTED SERVICES	191.47
3/31/2016	HARRIS, MARSHALL	MISC CONTRACTED SERVICES	115.00
3/31/2016	HELDMAN, BONNIE	MISC CONTRACTED SERVICES	115.00
3/31/2016	HICKS, JULIE	MISC CONTRACTED SERVICES	200.00
3/31/2016	HUARTO, JOSHUA	MISC CONTRACTED SERVICES	95.00
3/31/2016	HUTSON, JUSTIN	MISC CONTRACTED SERVICES	180.00
3/31/2016	IBRAHIM, WILLIAM	MISC CONTRACTED SERVICES	195.00
3/31/2016	JONES, JOHN	MISC CONTRACTED SERVICES	250.00
3/31/2016	JONES, SHELLA	MISC CONTRACTED SERVICES	190.00
3/31/2016	JURADO, OSCAR	MISC CONTRACTED SERVICES	220.00
3/31/2016	KENWORTHY, EMILY	MISC CONTRACTED SERVICES	380.00

3/31/2016	KING, CAELAN	MISC CONTRACTED SERVICES	110.00
3/31/2016	KING, ERNEST	MISC CONTRACTED SERVICES	80.00
3/31/2016	KOEBERLEIN, JIM	MISC CONTRACTED SERVICES	115.00
3/31/2016	KOPRIVA, RONALD	MISC CONTRACTED SERVICES	155.00
3/31/2016	LARUSSA, SARAH	MISC CONTRACTED SERVICES	210.00
3/31/2016	LAURIE, CHRISTOPHER	MISC CONTRACTED SERVICES	110.00
3/31/2016	LEIGH, LAURA	MISC CONTRACTED SERVICES	110.00
3/31/2016	LEWALLEN, PATRICK	TRAVEL AND SUBSISTENCE - EMPLOYEE	302.88
3/31/2016	LOPEZ, JOE	MISC CONTRACTED SERVICES	75.00
3/31/2016	MAILLOUX, TREASURE	MISC CONTRACTED SERVICES	80.00
3/31/2016	MAJORS, ANDRE	MISC CONTRACTED SERVICES	80.00
3/31/2016	MARSH, DAVID	MISC CONTRACTED SERVICES	175.00
3/31/2016	MARTIN, JULIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	721.99
3/31/2016	MC GEE, DAVID	MISC CONTRACTED SERVICES	390.00
3/31/2016	MCKELL, JOEL	MISC CONTRACTED SERVICES	110.00
3/31/2016	MCKELL, ZANE	MISC CONTRACTED SERVICES	205.00
3/31/2016	MEDCO SUPPLY, MASUNE & SURGICAL SUPPLY SERVIC	GENERAL SUPPLIES	468.67
3/31/2016	MFAC, LLC, M-F ATHLETIC	GENERAL SUPPLIES	1,956.16
3/31/2016	MICHELL, DAKOTA	MISC CONTRACTED SERVICES	75.00
3/31/2016	MILLER, RICHARD	MISC CONTRACTED SERVICES	191.47
3/31/2016	MORRIS, CODY	MISC CONTRACTED SERVICES	150.00
3/31/2016	MUNIZ, PATRICK	MISC CONTRACTED SERVICES	40.00
3/31/2016	NEWMAN, DANA	MISC CONTRACTED SERVICES	300.00
3/31/2016	OVARD, LOGAN	MISC CONTRACTED SERVICES	225.00
3/31/2016	REYES, OCTAVIO	MISC CONTRACTED SERVICES	155.00
3/31/2016	RICHARDSON, COLTON	MISC CONTRACTED SERVICES	80.00
3/31/2016	RICHARDSON, KERRY	MISC CONTRACTED SERVICES	110.00
3/31/2016	RICHARDSON, VINCENT	MISC CONTRACTED SERVICES	95.00
3/31/2016	ROBERTS, CHRISTOPHER	MISC CONTRACTED SERVICES	65.00
3/31/2016	SALGADO, RAMON	MISC CONTRACTED SERVICES	95.00
3/31/2016	SANSOM, DERRICK	MISC CONTRACTED SERVICES	115.00
3/31/2016	SARAP, MICHAEL	MISC CONTRACTED SERVICES	75.00
3/31/2016	SAYLES, KENNETH	MISC CONTRACTED SERVICES	115.00
3/31/2016	SAYLOR, MARK	MISC CONTRACTED SERVICES	50.00
3/31/2016	SCHMIDT, GARY	MISC CONTRACTED SERVICES	115.00
3/31/2016	SCHUSTER, AARON	MISC CONTRACTED SERVICES	115.00
3/31/2016	SHINGLETON, AMANDA	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,019.72
3/31/2016	SMITH, CHARLES	MISC CONTRACTED SERVICES	40.00
3/31/2016	STRINGER, MASON	MISC CONTRACTED SERVICES	95.00
3/31/2016	THOMPSON, DARRYL	MISC CONTRACTED SERVICES	115.00
3/31/2016	TILL, PEGGY	MISC CONTRACTED SERVICES	180.00
3/31/2016	TROTTER, SHANE	TRAVEL AND SUBSISTENCE - EMPLOYEE	164.99
3/31/2016	WAGLER, KEITH	MISC CONTRACTED SERVICES	70.00
3/31/2016	WAGNER, CHRISTOPHER	MISC CONTRACTED SERVICES	230.00
3/31/2016	WAGNER, TOM	MISC CONTRACTED SERVICES	115.00
3/31/2016	WAGONER, JUSTIN	MISC CONTRACTED SERVICES	175.00
3/31/2016	WALKER, JARVIS	MISC CONTRACTED SERVICES	115.00
3/31/2016	WARE, ERIKA	TRAVEL AND SUBSISTENCE - EMPLOYEE	406.16
3/31/2016	WEEMS, DEBORAH	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,065.78
3/31/2016	WESLEY, MARK	MISC CONTRACTED SERVICES	415.00
3/31/2016	WEXLEY, DENNIS	MISC CONTRACTED SERVICES	115.00
3/31/2016	WHEATFALL, CEDRIC	MISC CONTRACTED SERVICES	75.00
3/31/2016	WHITE, RODERICK	MISC CONTRACTED SERVICES	100.00
3/31/2016	WILLIS, ANNETTE	MISC CONTRACTED SERVICES	80.00
3/31/2016	WILLIAMS, MAURICE	MISC CONTRACTED SERVICES	65.00
3/31/2016	WOOLEY, ARCHIE	MISC CONTRACTED SERVICES	115.00
3/31/2016	ZUNIGA, JESSE	MISC CONTRACTED SERVICES	95.00
4/1/2016	MANSFIELD ISD - ATHLETICS DEPT	TRAVEL AND SUBSISTENCE - STUDENT	1,280.00
4/1/2016	MANSFIELD ISD - SUMMIT ATHLETIC BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDENT	200.00
4/1/2016	MANSFIELD ISD - MHS ATHLETIC BOOSTER CL	TRAVEL AND SUBSISTENCE - STUDENT	200.00
4/1/2016	MESQUITE FASTPITCH SOFTBALL ASSOC	TRAVEL AND SUBSISTENCE - STUDENT	-250.00
4/1/2016	WAXAHACHIE ISD - WAXAHACHIE GOLF BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDENT	-180.00
4/4/2016	ALLEN ISD ATHLETICS, LOWERY FRESHMAN C	TRAVEL AND SUBSISTENCE - STUDENT	300.00
4/4/2016	BRACKETT, MATTHEW	TRAVEL AND SUBSISTENCE - EMPLOYEE	108.00
4/4/2016	BSN SPORTS	GENERAL SUPPLIES	3,600.00
4/4/2016	DO NOT USE UNIVERSITY INTERSCHOLASTIC LEAGUE	MISC OPERATING COSTS	2,931.29
4/4/2016	HUCKABAY ISD	MISC OPERATING COSTS	1,457.03
4/4/2016	ROSS, LAQUISHA	TRAVEL AND SUBSISTENCE - EMPLOYEE	119.00
4/4/2016	SALTILLO ISD	MISC OPERATING COSTS	1,457.03
4/5/2016	AVINGER ISD	MISC OPERATING COSTS	778.07
4/5/2016	BSN SPORTS	GENERAL SUPPLIES	1,143.79
4/5/2016	CAMPBELL ISD	MISC OPERATING COSTS	778.07
4/5/2016	CARDINAL'S SPORTS CENTER INC	GENERAL SUPPLIES	2,235.75

4/5/2016	CAREY'S SPORTING GOODS	GENERAL SUPPLIES	1,773.00
4/6/2016	THE ART OF COACHING VOLLEYBALL, LLC	TRAVEL AND SUBSISTENCE - EMPLOYEE	3,250.00
4/6/2016	LINGLEVILLE ISD	MISC OPERATING COSTS	778.07
4/6/2016	LIPAN ISD	MISC OPERATING COSTS	2,235.10
4/6/2016	MONARCH TROPHY STUDIO	MISC OPERATING COSTS	266.54
4/7/2016	ALLEN, SAMUEL	MISC CONTRACTED SERVICES	115.00
4/7/2016	ALVERSON, DAVID	MISC CONTRACTED SERVICES	75.00
4/7/2016	BAILEY, JUSTIN	MISC CONTRACTED SERVICES	80.00
4/7/2016	BARNETT, BRETT	MISC CONTRACTED SERVICES	300.00
4/7/2016	BARNHILL, GREGORY	MISC CONTRACTED SERVICES	114.17
4/7/2016	BOGDANOFF, JAMES	MISC CONTRACTED SERVICES	105.00
4/7/2016	BROCK, ETHAN	MISC CONTRACTED SERVICES	225.00
4/7/2016	CLARK, BARRY	MISC CONTRACTED SERVICES	75.00
4/7/2016	CLARK, JERRY	MISC CONTRACTED SERVICES	185.00
4/7/2016	CLAY, DESTRY	MISC CONTRACTED SERVICES	70.00
4/7/2016	CLOUGH, RICHARD	MISC CONTRACTED SERVICES	115.00
4/7/2016	DAVIDENKO, SCOTT	MISC CONTRACTED SERVICES	190.00
4/7/2016	DELEON, RAFAEL	MISC CONTRACTED SERVICES	115.00
4/7/2016	DIBLEY, BRYAN	TRAVEL AND SUBSISTENCE - EMPLOYEE	119.00
4/7/2016	DODD CITY ISD	MISC OPERATING COSTS	1,457.03
4/7/2016	DURANY, DANIEL	MISC CONTRACTED SERVICES	170.00
4/7/2016	ENGLAND, STEVE	MISC CONTRACTED SERVICES	230.00
4/7/2016	ENTERPRISE LEASING COMPANY	TRAVEL AND SUBSISTENCE - STUDENT	198.00
4/7/2016	FIGUEROA, JERRY	MISC CONTRACTED SERVICES	345.63
4/7/2016	FRYE, RICK	MISC CONTRACTED SERVICES	75.00
4/7/2016	GAINES, AYRUS	TRAVEL AND SUBSISTENCE - EMPLOYEE	407.26
4/7/2016	GREENWAY, PAIGE	MISC CONTRACTED SERVICES	120.00
4/7/2016	GREENE, STEFAN	MISC CONTRACTED SERVICES	138.63
4/7/2016	GREGORY, DUANE	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,178.46
4/7/2016	HALL, MICHAEL	MISC CONTRACTED SERVICES	345.63
4/7/2016	HARVEY, GINA	MISC CONTRACTED SERVICES	390.00
4/7/2016	HELDMAN, BONNIE	MISC CONTRACTED SERVICES	185.00
4/7/2016	HICKS, JULIE	MISC CONTRACTED SERVICES	70.00
4/7/2016	HOWELL, KEITH	TRAVEL AND SUBSISTENCE - EMPLOYEE	119.00
4/7/2016	INMAN, KELLY	MISC CONTRACTED SERVICES	345.63
4/7/2016	JONES, SHELLA	MISC CONTRACTED SERVICES	50.00
4/7/2016	KING, KEITH	MISC CONTRACTED SERVICES	70.00
4/7/2016	KOEBERLEIN, JIM	MISC CONTRACTED SERVICES	115.00
4/7/2016	KRAL, CORY	MISC CONTRACTED SERVICES	75.00
4/7/2016	LARUSSA, SARAH	MISC CONTRACTED SERVICES	110.00
4/7/2016	LOFTON, MARVIN	TRAVEL AND SUBSISTENCE - EMPLOYEE	144.00
4/7/2016	LUSINGER, TAMMY	TRAVEL AND SUBSISTENCE - EMPLOYEE	396.68
4/7/2016	MCKELL, JOEL	MISC CONTRACTED SERVICES	170.00
4/7/2016	MCKELL, ZANE	MISC CONTRACTED SERVICES	95.00
4/7/2016	MCMULLEN, DAN	MISC CONTRACTED SERVICES	35.00
4/7/2016	MITCHELL, JEANNETTE	TRAVEL AND SUBSISTENCE - EMPLOYEE	101.00
4/7/2016	MOORE, JIMMY	MISC CONTRACTED SERVICES	230.00
4/7/2016	MOTEN, BOBBY	MISC CONTRACTED SERVICES	70.00
4/7/2016	MUNIZ, PATRICK	MISC CONTRACTED SERVICES	40.00
4/7/2016	NEWMAN, DANA	MISC CONTRACTED SERVICES	70.00
4/7/2016	PEARCE, DANNY	MISC CONTRACTED SERVICES	115.00
4/7/2016	POLLARD, LANCE	MISC CONTRACTED SERVICES	150.00
4/7/2016	PURCELL, WILLIAM	TRAVEL AND SUBSISTENCE - EMPLOYEE	295.74
4/7/2016	REDDEHASE, STEVE	MISC CONTRACTED SERVICES	115.00
4/7/2016	REYES, OCTAVIO	MISC CONTRACTED SERVICES	140.00
4/7/2016	RICHARDSON, COLTON	MISC CONTRACTED SERVICES	80.00
4/7/2016	RODRIQUEZ, TOMMY	MISC CONTRACTED SERVICES	345.63
4/7/2016	RUSSELL, JAMES	MISC CONTRACTED SERVICES	75.00
4/7/2016	SAMPAIO, RENATO	MISC CONTRACTED SERVICES	100.00
4/7/2016	SAYLES, KENNETH	MISC CONTRACTED SERVICES	115.00
4/7/2016	SCHUSTER, AARON	MISC CONTRACTED SERVICES	65.00
4/7/2016	SHEETS, LEONARD	MISC CONTRACTED SERVICES	345.63
4/7/2016	SILVA, DANIEL	MISC CONTRACTED SERVICES	345.63
4/7/2016	SIMONDE, THOMAS	MISC CONTRACTED SERVICES	95.00
4/7/2016	SMITH, JAMES	MISC CONTRACTED SERVICES	128.63
4/7/2016	SPEAKES, JASON	TRAVEL AND SUBSISTENCE - EMPLOYEE	550.00
4/7/2016	SPIKES, GARY	MISC CONTRACTED SERVICES	305.00
4/7/2016	STRAUB, LAUREN	MISC CONTRACTED SERVICES	220.00
4/7/2016	THOMPSON, DARRYL	MISC CONTRACTED SERVICES	115.00
4/7/2016	TRIETLEY, JAMES	MISC CONTRACTED SERVICES	50.00
4/7/2016	VICARI, AUGUSTINE	MISC CONTRACTED SERVICES	110.00
4/7/2016	WAGLER, KEITH	MISC CONTRACTED SERVICES	310.00
4/7/2016	WAGONER, JUSTIN	MISC CONTRACTED SERVICES	95.00

4/7/2016	WAGONER, MICHAEL	MISC CONTRACTED SERVICES	110.00
4/7/2016	WARDEN, JASON	MISC CONTRACTED SERVICES	75.00
4/7/2016	WEXLEY, DENNIS	MISC CONTRACTED SERVICES	115.00
4/7/2016	WHEATFALL, CEDRIC	MISC CONTRACTED SERVICES	75.00
4/7/2016	WIEDERAENDERS, ROLAND	MISC CONTRACTED SERVICES	75.00
4/7/2016	WILLIS, ANNETTE	MISC CONTRACTED SERVICES	80.00
4/7/2016	WILLIAMS, VANCE	MISC CONTRACTED SERVICES	70.00
4/7/2016	WILSON, PIERRE	TRAVEL AND SUBSISTENCE - EMPLOYEE	951.96
4/7/2016	WOOLEY, ARCHIE	MISC CONTRACTED SERVICES	115.00
4/7/2016	WORKMAN, MATTHEW	TRAVEL AND SUBSISTENCE - EMPLOYEE	119.00
4/7/2016	YOUNG, ROBERT	TRAVEL AND SUBSISTENCE - EMPLOYEE	119.00
4/11/2016	CADBURY SCHWEPPES	MISC OPERATING COSTS	163.80
4/11/2016	CUMMINGS, BRANDON	TRAVEL AND SUBSISTENCE - EMPLOYEE	825.52
4/11/2016	GRAY, DERRICK	TRAVEL AND SUBSISTENCE - EMPLOYEE	199.03
4/11/2016	HALL, ANTHONY	TRAVEL AND SUBSISTENCE - EMPLOYEE	420.48
4/11/2016	MURDOCK, MARCHIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,229.96
4/11/2016	PICKETT, MICHAEL	TRAVEL AND SUBSISTENCE - EMPLOYEE	287.81
4/11/2016	PRINGLE, MICHAEL	TRAVEL AND SUBSISTENCE - EMPLOYEE	199.03
4/11/2016	TURNER, BRENT	TRAVEL AND SUBSISTENCE - EMPLOYEE	61.00
4/12/2016	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	52.44
4/15/2016	ALERT SERVICES, INC	GENERAL SUPPLIES	3,900.10
4/15/2016	ALLEN, SAMUEL	MISC CONTRACTED SERVICES	230.00
4/15/2016	ATKINSON, RICHARD	MISC CONTRACTED SERVICES	75.00
4/15/2016	BAZE, KEVIN	MISC CONTRACTED SERVICES	75.00
4/15/2016	BLAYLOCK, VANESSA	MISC CONTRACTED SERVICES	80.00
4/15/2016	BRADBURY, DAVID	MISC CONTRACTED SERVICES	75.00
4/15/2016	BRANTLEY, JASON	MISC CONTRACTED SERVICES	115.00
4/15/2016	BUCKRHAM, NYAH	MISC CONTRACTED SERVICES	25.00
4/15/2016	CLARK, BARRY	MISC CONTRACTED SERVICES	75.00
4/15/2016	CLEGG, MONTY	MISC CONTRACTED SERVICES	115.00
4/15/2016	COLLINS, RICHARD	MISC CONTRACTED SERVICES	115.00
4/15/2016	CONEY, ALEXANDER	MISC CONTRACTED SERVICES	410.00
4/15/2016	COPELAND, MICHAEL	MISC CONTRACTED SERVICES	75.00
4/15/2016	CORONADO, PATRICIA	MISC CONTRACTED SERVICES	115.00
4/15/2016	DAVIS, MICHAEL	MISC CONTRACTED SERVICES	125.00
4/15/2016	DENOSKI, DENNIS	MISC CONTRACTED SERVICES	115.00
4/15/2016	DIAZ, ERICK JOVAN	MISC CONTRACTED SERVICES	75.00
4/15/2016	DURANY, DANIEL	MISC CONTRACTED SERVICES	115.00
4/15/2016	ELLIS, HENRY	MISC CONTRACTED SERVICES	75.00
4/15/2016	ENTERPRISE LEASING COMPANY	TRAVEL AND SUBSISTENCE - STUDENT	593.89
4/15/2016	FRYE, RICK	MISC CONTRACTED SERVICES	75.00
4/15/2016	GAJEWSKI, CHARLOTTE	MISC CONTRACTED SERVICES	50.00
4/15/2016	GIESLER, ARTHUR	MISC CONTRACTED SERVICES	115.00
4/15/2016	HARRIS, MARSHALL	MISC CONTRACTED SERVICES	115.00
4/15/2016	HARRIS, SARAH	MISC CONTRACTED SERVICES	40.00
4/15/2016	HARRIS, WILLIAM	MISC CONTRACTED SERVICES	115.00
4/15/2016	HART, DAVID	MISC CONTRACTED SERVICES	115.00
4/15/2016	HOLT, COREY	MISC CONTRACTED SERVICES	65.00
4/15/2016	HOOD, GARY	MISC CONTRACTED SERVICES	75.00
4/15/2016	HORNISHER, JOE	MISC CONTRACTED SERVICES	65.00
4/15/2016	LAMPKIN, JEREMY	MISC CONTRACTED SERVICES	190.00
4/15/2016	LANDRENEAU, ALEX	MISC CONTRACTED SERVICES	115.00
4/15/2016	LE, ALEX	MISC CONTRACTED SERVICES	115.00
4/15/2016	LEMMONS, MARLON	MISC CONTRACTED SERVICES	150.00
4/15/2016	LEWIS, DELANDO	MISC CONTRACTED SERVICES	115.00
4/15/2016	LOPEZ, JOE	MISC CONTRACTED SERVICES	150.00
4/15/2016	MCMAHON, ROBERT	MISC CONTRACTED SERVICES	150.00
4/15/2016	MCMULLEN, DAN	MISC CONTRACTED SERVICES	70.00
4/15/2016	MICHELL, DAKOTA	MISC CONTRACTED SERVICES	75.00
4/15/2016	MOBLY, DYLAN	MISC CONTRACTED SERVICES	65.00
4/15/2016	MURIEL, RAFAEL	MISC CONTRACTED SERVICES	75.00
4/15/2016	PEARCE, DANNY	MISC CONTRACTED SERVICES	230.00
4/15/2016	PEREZ, JOHN P	MISC CONTRACTED SERVICES	75.00
4/15/2016	RHODES, STEPHEN	MISC CONTRACTED SERVICES	150.00
4/15/2016	RODEN, BOB	MISC CONTRACTED SERVICES	75.00
4/15/2016	RODRICK, MARCUS	MISC CONTRACTED SERVICES	115.00
4/15/2016	SCHMIDT, GARY	MISC CONTRACTED SERVICES	115.00
4/15/2016	SCHMIDT, GARY	MISC CONTRACTED SERVICES	115.00
4/15/2016	SCHULZ, MARK	MISC CONTRACTED SERVICES	65.00
4/15/2016	SCHUSTER, AARON	MISC CONTRACTED SERVICES	115.00
4/15/2016	SPIKES, GARY	MISC CONTRACTED SERVICES	75.00
4/15/2016	STROTHER, TIM	MISC CONTRACTED SERVICES	75.00
4/15/2016	TEXAS ASSOCIATION OF PRIVATE AND PAROCHIAL SC	MISC OPERATING COSTS	51,191.00

4/15/2016	THOMPSON, DARRYL	MISC CONTRACTED SERVICES	115.00
4/15/2016	WAGLER, KEITH	MISC CONTRACTED SERVICES	115.00
4/15/2016	WEXLEY, DENNIS	MISC CONTRACTED SERVICES	115.00
4/15/2016	WIEDERAENDERS, ROLAND	MISC CONTRACTED SERVICES	75.00
4/15/2016	WILLIAMS, MAURICE	MISC CONTRACTED SERVICES	230.00
4/15/2016	WILSON, KENNETH	MISC CONTRACTED SERVICES	115.00
4/15/2016	WOOLEY, ARCHIE	MISC CONTRACTED SERVICES	115.00
4/15/2016	WRIGHT, DANIEL	MISC CONTRACTED SERVICES	75.00
4/19/2016	JACKSON, SALLY	TRAVEL AND SUBSISTENCE - EMPLOYEE	56.00
4/21/2016	BSN SPORTS	GENERAL SUPPLIES	5,876.70
4/21/2016	ENTERPRISE LEASING COMPANY	TRAVEL AND SUBSISTENCE - STUDENT	916.64
4/21/2016	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	48.93
4/21/2016	SHELL	TRAVEL AND SUBSISTENCE - STUDENT	192.67
4/22/2016	CAREY'S SPORTING GOODS	GENERAL SUPPLIES	2,674.75
4/22/2016	CHANDLER, CODY	TRAVEL AND SUBSISTENCE - EMPLOYEE	199.03
4/22/2016	MAILLOUX-SMITH, DAWN	TRAVEL AND SUBSISTENCE - EMPLOYEE	252.79
4/25/2016	CARDINAL'S SPORTS CENTER INC	GENERAL SUPPLIES	983.98
4/25/2016	LUSINGER, TAMMY	TRAVEL AND SUBSISTENCE - EMPLOYEE	905.14
4/25/2016	MANSFIELD ISD - ATHLETICS DEPT	MISC OPERATING COSTS	4,000.00
4/25/2016	WHITE, ERIC	TRAVEL AND SUBSISTENCE - EMPLOYEE	902.72
4/26/2016	BSN SPORTS	GENERAL SUPPLIES	415.96
4/26/2016	D & J SPORTS	GENERAL SUPPLIES	914.95
4/26/2016	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	17.05
4/28/2016	ADKINS, JIM	MISC CONTRACTED SERVICES	75.00
4/28/2016	ARREGUIN, RAMON	MISC CONTRACTED SERVICES	65.00
4/28/2016	BAILEY, JUSTIN	MISC CONTRACTED SERVICES	65.00
4/28/2016	BEAM, RONALD	MISC CONTRACTED SERVICES	150.00
4/28/2016	BEENE, THOMAS	MISC CONTRACTED SERVICES	150.00
4/28/2016	BELL, ANDREW	MISC CONTRACTED SERVICES	75.00
4/28/2016	BLANCO, SERVANDO	MISC CONTRACTED SERVICES	75.00
4/28/2016	BRUGH, KIRK	MISC CONTRACTED SERVICES	85.00
4/28/2016	CLARK, JERRY	MISC CONTRACTED SERVICES	70.00
4/28/2016	COATS, BILLY	TRAVEL AND SUBSISTENCE - EMPLOYEE	83.00
4/28/2016	DELEON, RAFAEL	MISC CONTRACTED SERVICES	115.00
4/28/2016	DENOSKI, DENNIS	MISC CONTRACTED SERVICES	115.00
4/28/2016	DIAZ, ERICK JOVAN	MISC CONTRACTED SERVICES	150.00
4/28/2016	DOBBS, CHARLES	MISC CONTRACTED SERVICES	115.00
4/28/2016	ENTERPRISE LEASING COMPANY	TRAVEL AND SUBSISTENCE - STUDENT	107.98
4/28/2016	GUTIERREZ, ABEL	MISC CONTRACTED SERVICES	75.00
4/28/2016	HARRIS, WILLIAM	MISC CONTRACTED SERVICES	115.00
4/28/2016	HICKS, JULIE	MISC CONTRACTED SERVICES	35.00
4/28/2016	HOOD, GARY	MISC CONTRACTED SERVICES	150.00
4/28/2016	KING, KEITH	MISC CONTRACTED SERVICES	115.00
4/28/2016	KOEBERLEIN, JIM	MISC CONTRACTED SERVICES	70.00
4/28/2016	LAMPKIN, JEREMY	MISC CONTRACTED SERVICES	75.00
4/28/2016	LE, ALEX	MISC CONTRACTED SERVICES	75.00
4/28/2016	LEMMONS, MARLON	MISC CONTRACTED SERVICES	115.00
4/28/2016	LONG, STEVE	MISC CONTRACTED SERVICES	75.00
4/28/2016	LOPEZ, JOE	MISC CONTRACTED SERVICES	75.00
4/28/2016	LYDAY, JEREMY	TRAVEL AND SUBSISTENCE - EMPLOYEE	32.40
4/28/2016	MACIEL, HUMBERTO	MISC CONTRACTED SERVICES	100.00
4/28/2016	MADISON, JONATHAN	MISC CONTRACTED SERVICES	100.00
4/28/2016	MELSON, CHRISTOPHER	TRAVEL AND SUBSISTENCE - EMPLOYEE	14.80
4/28/2016	MOORE, JIMMY	MISC CONTRACTED SERVICES	230.00
4/28/2016	NEWMAN, DANA	MISC CONTRACTED SERVICES	115.00
4/28/2016	REYNOLDS, MICHAEL	MISC CONTRACTED SERVICES	75.00
4/28/2016	RUSSELL, JAMES	MISC CONTRACTED SERVICES	75.00
4/28/2016	SALGADO, RAMON	MISC CONTRACTED SERVICES	95.00
4/28/2016	SCHUSTER, AARON	MISC CONTRACTED SERVICES	115.00
4/28/2016	SHAKE, ROY	MISC CONTRACTED SERVICES	65.00
4/28/2016	SMALL, GREGORY	MISC CONTRACTED SERVICES	75.00
4/28/2016	SWINEA, LARRY	MISC CONTRACTED SERVICES	115.00
4/28/2016	TERRY, RYAN	MISC CONTRACTED SERVICES	115.00
4/28/2016	TRIETLEY, JAMES	MISC CONTRACTED SERVICES	130.00
4/28/2016	UPSHAW, GARY	MISC CONTRACTED SERVICES	80.00
4/28/2016	WAGNER, CHRISTOPHER	MISC CONTRACTED SERVICES	115.00
4/28/2016	WAGNER, TOM	MISC CONTRACTED SERVICES	190.00
4/28/2016	WHITE, ERIC	TRAVEL AND SUBSISTENCE - EMPLOYEE	49.08
4/28/2016	WILSON, KENNETH	MISC CONTRACTED SERVICES	115.00
4/29/2016	RIDDELL	GENERAL SUPPLIES	3,330.00
5/2/2016	ALLEN, SAMUEL	MISC CONTRACTED SERVICES	180.00
5/2/2016	ALUMINUM ATHLETIC EQUIPMENT COMPANY	GENERAL SUPPLIES	12,815.00
5/2/2016	ALVERSON, DAVID	MISC CONTRACTED SERVICES	75.00

5/2/2016	BAZE, KEVIN	MISC CONTRACTED SERVICES	75.00
5/2/2016	BERG, NOLAN	MISC CONTRACTED SERVICES	75.00
5/2/2016	BRANTLEY, JASON	MISC CONTRACTED SERVICES	75.00
5/2/2016	BSN SPORTS	GENERAL SUPPLIES	3,377.50
5/2/2016	CARDINAL'S SPORTS CENTER INC	GENERAL SUPPLIES	257.40
5/2/2016	CAREY'S SPORTING GOODS	GENERAL SUPPLIES	2,034.90
5/2/2016	CLAY, DESTROY	MISC CONTRACTED SERVICES	70.00
5/2/2016	COLLINS, RICHARD	MISC CONTRACTED SERVICES	65.00
5/2/2016	DENOSKI, DENNIS	MISC CONTRACTED SERVICES	115.00
5/2/2016	DODD, STEVE	MISC CONTRACTED SERVICES	65.00
5/2/2016	GOFF, MIKE	MISC CONTRACTED SERVICES	65.00
5/2/2016	HOOD, GARY	MISC CONTRACTED SERVICES	75.00
5/2/2016	KLAPPROTH, DAVID	MISC CONTRACTED SERVICES	65.00
5/2/2016	KRAL, CORY	MISC CONTRACTED SERVICES	150.00
5/2/2016	LAMPKIN, JEREMY	MISC CONTRACTED SERVICES	75.00
5/2/2016	LANDRENEAU, ALEX	MISC CONTRACTED SERVICES	115.00
5/2/2016	MCMULLEN, DAN	MISC CONTRACTED SERVICES	105.00
5/2/2016	NEWMAN, DANA	MISC CONTRACTED SERVICES	70.00
5/2/2016	RODEN, BOB	MISC CONTRACTED SERVICES	75.00
5/2/2016	RUSSELL, JAMES	MISC CONTRACTED SERVICES	75.00
5/2/2016	SWINEA, LARRY	MISC CONTRACTED SERVICES	65.00
5/2/2016	TERRY, RYAN	MISC CONTRACTED SERVICES	115.00
5/2/2016	WESLEY, MARK	MISC CONTRACTED SERVICES	115.00
5/2/2016	WEXLEY, DENNIS	MISC CONTRACTED SERVICES	70.00
5/2/2016	WHITE, RODERICK	MISC CONTRACTED SERVICES	75.00
5/3/2016	ALERT SERVICES, INC	GENERAL SUPPLIES	187.50
5/3/2016	CHEVRON & TEXACO CARD SERVICES	TRAVEL AND SUBSISTENCE - STUDENT	143.47
5/3/2016	RIDDELL	GENERAL SUPPLIES	237.50
5/4/2016	D & J SPORTS	GENERAL SUPPLIES	2,134.00
5/4/2016	FAZEKAS, JOHN	TRAVEL AND SUBSISTENCE - EMPLOYEE	364.03
5/4/2016	GRAY, STEPHANI	TRAVEL AND SUBSISTENCE - EMPLOYEE	38.65
5/4/2016	KEEL, MICHAEL	TRAVEL AND SUBSISTENCE - EMPLOYEE	126.00
5/4/2016	MELSON, CHRISTOPHER	TRAVEL AND SUBSISTENCE - EMPLOYEE	65.24
5/4/2016	MORRIS, MICHELLE	TRAVEL AND SUBSISTENCE - EMPLOYEE	88.56
5/4/2016	SMELLEY, JAMES	TRAVEL AND SUBSISTENCE - EMPLOYEE	554.36
5/4/2016	THOR, KIRK	TRAVEL AND SUBSISTENCE - EMPLOYEE	288.36
5/5/2016	BSN SPORTS	GENERAL SUPPLIES	258.50
5/5/2016	GAIL'S FLAGS, INC	GENERAL SUPPLIES	400.00
5/5/2016	JERRY'S SPORTING GOODS	GENERAL SUPPLIES	2,698.00
5/5/2016	MEDCO SUPPLY, MASUNE & SURGICAL SUPPLY SERVIC	GENERAL SUPPLIES	727.92
5/5/2016	SHERWIN-WILLIAMS COMPANY	GENERAL SUPPLIES	500.00
5/5/2016	WEEMS, DEBORAH	TRAVEL AND SUBSISTENCE - EMPLOYEE	563.42
5/5/2016	WILSON, KENNETH	MISC CONTRACTED SERVICES	0.00
5/6/2016	BSN SPORTS	GENERAL SUPPLIES	4,643.06
5/9/2016	CAREY'S SPORTING GOODS	GENERAL SUPPLIES	1,742.10
5/9/2016	COPPELL HIGH SCHOOL	MISC OPERATING COSTS	379.68
5/12/2016	ALLEN, SAMUEL	MISC CONTRACTED SERVICES	65.00
5/12/2016	ATKINSON, RICHARD	MISC CONTRACTED SERVICES	150.00
5/12/2016	AZBELL, RICK	MISC CONTRACTED SERVICES	75.00
5/12/2016	BALDWIN, CARL	MISC CONTRACTED SERVICES	35.00
5/12/2016	BEAM, RONALD	MISC CONTRACTED SERVICES	75.00
5/12/2016	BEENE, THOMAS	MISC CONTRACTED SERVICES	75.00
5/12/2016	CONEY, ALEXANDER	MISC CONTRACTED SERVICES	180.00
5/12/2016	COPELAND, MICHAEL	MISC CONTRACTED SERVICES	75.00
5/12/2016	DYKSTRA, CHRISTOPHER	MISC CONTRACTED SERVICES	225.00
5/12/2016	ENGLAND, STEVE	MISC CONTRACTED SERVICES	115.00
5/12/2016	FRYE, RICK	MISC CONTRACTED SERVICES	75.00
5/12/2016	HARRIS, MARSHALL	MISC CONTRACTED SERVICES	115.00
5/12/2016	HOLT, COREY	MISC CONTRACTED SERVICES	65.00
5/12/2016	HOME DEPOT	GENERAL SUPPLIES	462.58
5/12/2016	HOOD, GARY	MISC CONTRACTED SERVICES	150.00
5/12/2016	HRABEL, ANDREW	MISC CONTRACTED SERVICES	60.00
5/12/2016	JONES, JESSIE	MISC CONTRACTED SERVICES	115.00
5/12/2016	KINCHELOE, MICHAEL	MISC CONTRACTED SERVICES	70.00
5/12/2016	KOEBERLEIN, JIM	MISC CONTRACTED SERVICES	115.00
5/12/2016	KRAL, CORY	MISC CONTRACTED SERVICES	75.00
5/12/2016	LAMPKIN, JEREMY	MISC CONTRACTED SERVICES	75.00
5/12/2016	LANDRENEAU, ALEX	MISC CONTRACTED SERVICES	115.00
5/12/2016	LOPEZ, JOE	MISC CONTRACTED SERVICES	150.00
5/12/2016	MOORE, JIMMY	MISC CONTRACTED SERVICES	230.00
5/12/2016	PEREZ, JOHN P	MISC CONTRACTED SERVICES	75.00
5/12/2016	QUALITY SOUND AND COMMUNICATIONS INC	GENERAL SUPPLIES	1,145.00
5/12/2016	RHODES, STEPHEN	MISC CONTRACTED SERVICES	75.00

5/12/2016	RIDDELL	CONTRACTED MAINTENANCE AND REP	4,428.60
5/12/2016	ROSENBERG, BETSY	MISC CONTRACTED SERVICES	185.00
5/12/2016	SANSOM, TREY	MISC CONTRACTED SERVICES	230.00
5/12/2016	SCHMIDT, GARY	MISC CONTRACTED SERVICES	70.00
5/12/2016	SCHUSTER, AARON	MISC CONTRACTED SERVICES	65.00
5/12/2016	SHERWIN-WILLIAMS COMPANY	GENERAL SUPPLIES	500.00
5/12/2016	TEXAS HEALTH HARRIS METHODIST, BEN HOGAN SPORTS	MISC CONTRACTED SERVICES	3,331.25
5/12/2016	TRIETLEY, JAMES	MISC CONTRACTED SERVICES	105.00
5/12/2016	WAGNER, CHRISTOPHER	MISC CONTRACTED SERVICES	115.00
5/12/2016	WESLEY, MARK	MISC CONTRACTED SERVICES	115.00
5/12/2016	WILLIAMS, MAURICE	MISC CONTRACTED SERVICES	190.00
5/12/2016	WILSON, KENNETH	MISC CONTRACTED SERVICES	185.00
5/12/2016	WOOLEY, ARCHIE	MISC CONTRACTED SERVICES	70.00
5/16/2016	LOVEJOY INDEPENDENT SCHOOL DISTRICT	DUE TO OTHER GOVERNMENTS	114.00
5/17/2016	JACKSON, SALLY	TRAVEL AND SUBSISTENCE - EMPLOYEE	58.00
5/17/2016	LUSINGER, TAMMY	TRAVEL AND SUBSISTENCE - EMPLOYEE	15.02
5/17/2016	RIDDELL	CONTRACTED MAINTENANCE AND REP	762.30
5/18/2016	ALERT SERVICES, INC	GENERAL SUPPLIES	7,318.00
5/18/2016	BSN SPORTS	GENERAL SUPPLIES	1,665.16
5/18/2016	CARDINAL'S SPORTS CENTER INC	GENERAL SUPPLIES	20,720.85
5/19/2016	ALERT SERVICES, INC	GENERAL SUPPLIES	3,839.63
5/19/2016	BSN SPORTS	GENERAL SUPPLIES	2,344.40
5/19/2016	CARDINAL'S SPORTS CENTER INC	GENERAL SUPPLIES	864.70
5/19/2016	CAREY'S SPORTING GOODS	GENERAL SUPPLIES	17,724.96
5/19/2016	MANSFIELD NATIONAL GOLF COURSE	GENERAL SUPPLIES	1,111.20
5/19/2016	MEDCO SUPPLY, MASUNE & SURGICAL SUPPLY SERVIC	GENERAL SUPPLIES	1,659.76
5/19/2016	VERITIV OPERATING CO.	CONTRACTED MAINTENANCE AND REP	0.00
5/23/2016	RIDDELL	CONTRACTED MAINTENANCE AND REP	1,161.60
5/24/2016	CARDINAL'S SPORTS CENTER INC	GENERAL SUPPLIES	3,292.28
5/24/2016	D & J SPORTS	GENERAL SUPPLIES	2,162.00
5/26/2016	ALERT SERVICES, INC	GENERAL SUPPLIES	1,503.76
5/26/2016	BATLLE, AARON	TRAVEL AND SUBSISTENCE - EMPLOYEE	326.38
5/26/2016	BILLINGSLY, SCOTT	MISC CONTRACTED SERVICES	85.00
5/26/2016	BRADBURY, DAVID	MISC CONTRACTED SERVICES	85.00
5/26/2016	CARDINAL'S SPORTS CENTER INC	GENERAL SUPPLIES	945.69
5/26/2016	CLAY, DESTRY	MISC CONTRACTED SERVICES	114.90
5/26/2016	COODY, NINA	MISC CONTRACTED SERVICES	119.40
5/26/2016	DAVIDENKO, SCOTT	MISC CONTRACTED SERVICES	170.00
5/26/2016	DURANY, DANIEL	MISC CONTRACTED SERVICES	90.00
5/26/2016	GOODPASTURE, RON	MISC CONTRACTED SERVICES	147.10
5/26/2016	GREER, HAMILTON	TRAVEL AND SUBSISTENCE - EMPLOYEE	424.64
5/26/2016	HARRIS, WENDY	MISC CONTRACTED SERVICES	20.00
5/26/2016	HELDMAN, BONNIE	MISC CONTRACTED SERVICES	90.00
5/26/2016	HICKS, JULIE	MISC CONTRACTED SERVICES	40.00
5/26/2016	HOWELL, PATRICK	MISC CONTRACTED SERVICES	40.00
5/26/2016	LATHAM, PAUL	MISC CONTRACTED SERVICES	90.00
5/26/2016	LORIA, JAMES	MISC CONTRACTED SERVICES	50.00
5/26/2016	LOYD, SAMUEL	MISC CONTRACTED SERVICES	170.00
5/26/2016	MANN, JAMES	MISC CONTRACTED SERVICES	75.00
5/26/2016	MCMAHON, ROBERT	MISC CONTRACTED SERVICES	85.00
5/26/2016	MOBLY, ANTHONY	MISC CONTRACTED SERVICES	75.00
5/26/2016	MONTGOMERY, DANIEL	MISC CONTRACTED SERVICES	85.00
5/26/2016	NORTH TEXAS TOLLWAY AUTHORITY	RECLASSIFIED TRANSPORTATION EX	8.77
5/26/2016	RILEY, JARED	MISC CONTRACTED SERVICES	321.20
5/26/2016	RODRICK, MARCUS	MISC CONTRACTED SERVICES	100.00
5/26/2016	ROGERS, JAMES	MISC CONTRACTED SERVICES	239.12
5/26/2016	ROTH, JOHN	MISC CONTRACTED SERVICES	80.00
5/26/2016	SHERWIN-WILLIAMS COMPANY	GENERAL SUPPLIES	500.00
5/26/2016	SLATTERY, JESSE	TRAVEL AND SUBSISTENCE - EMPLOYEE	501.96
5/26/2016	SMITH, GEORGE	MISC CONTRACTED SERVICES	186.24
5/26/2016	STEFFNER, ROBERT	MISC CONTRACTED SERVICES	50.00
5/26/2016	STEWART, EVERETT	MISC CONTRACTED SERVICES	20.00
5/26/2016	THORNTON, WILLIAM	MISC CONTRACTED SERVICES	202.96
5/26/2016	TROTTER, SHANE	TRAVEL AND SUBSISTENCE - EMPLOYEE	256.88
5/26/2016	TURNER, DANNY	MISC CONTRACTED SERVICES	183.08
5/26/2016	WALKER, COURTNEY	MISC CONTRACTED SERVICES	20.00
5/26/2016	WIEDERAENDERS, ROLAND	MISC CONTRACTED SERVICES	141.32
5/27/2016	BSN SPORTS	GENERAL SUPPLIES	5,415.00
6/1/2016	RIDDELL	CONTRACTED MAINTENANCE AND REP	544.50
6/2/2016	CARDINAL'S SPORTS CENTER INC	GENERAL SUPPLIES	2,220.00
6/2/2016	CAREY'S SPORTING GOODS	GENERAL SUPPLIES	10,942.20
6/2/2016	CHAMBERLAIN, RANDALL	MISC CONTRACTED SERVICES	110.00
6/2/2016	CHEVRON & TEXACO CARD SERVICES	TRAVEL AND SUBSISTENCE - EMPLOYEE	31.11

6/2/2016	LEA, COREY	MISC CONTRACTED SERVICES	40.00
6/2/2016	LOPEZ, JOE	MISC CONTRACTED SERVICES	85.00
6/2/2016	MCGILL, STAN	MISC CONTRACTED SERVICES	85.00
6/2/2016	O'CONNER-LYNCH, BRENDON	MISC CONTRACTED SERVICES	85.00
6/2/2016	POLLARD, LANCE	MISC CONTRACTED SERVICES	85.00
6/2/2016	SCHMIDT, GARY	MISC CONTRACTED SERVICES	110.00
6/2/2016	SCHMIDT, GARY	MISC CONTRACTED SERVICES	110.00
6/2/2016	TRIETLEY, JAMES	MISC CONTRACTED SERVICES	40.00
6/6/2016	CALDERON, HECTOR	TRAVEL AND SUBSISTENCE - EMPLOYEE	397.12
6/6/2016	COURSEY, CHRISTOPHER	TRAVEL AND SUBSISTENCE - EMPLOYEE	281.00
6/6/2016	D & J SPORTS	GENERAL SUPPLIES	442.00
6/6/2016	GOLDBERG, KATE	TRAVEL AND SUBSISTENCE - EMPLOYEE	290.00
6/6/2016	GRAY, STEPHANI	TRAVEL AND SUBSISTENCE - EMPLOYEE	165.00
6/8/2016	BSN SPORTS	GENERAL SUPPLIES	6,643.07
6/8/2016	CARDINAL'S SPORTS CENTER INC	GENERAL SUPPLIES	41.00
6/8/2016	JERRY'S SPORTING GOODS	GENERAL SUPPLIES	1,875.00
6/8/2016	KENNEDALE ISD	DUE TO OTHER GOVERNMENTS	1,380.00
6/8/2016	MEDCO SUPPLY, MASUNE & SURGICAL SUPPLY SERVIC	GENERAL SUPPLIES	1,088.00
6/8/2016	NORTH TEXAS TOLLWAY AUTHORITY	RECLASSIFIED TRANSPORTATION EX	66.43
6/8/2016	RIDDELL	GENERAL SUPPLIES	1,720.00
6/8/2016	TURNER, DANNY	MISC CONTRACTED SERVICES	363.08
6/8/2016	WIEDERAENDERS, ROLAND	MISC CONTRACTED SERVICES	406.32
6/9/2016	ALERT SERVICES, INC	GENERAL SUPPLIES	4,669.50
6/9/2016	BRACKETT, MATTHEW	TRAVEL AND SUBSISTENCE - EMPLOYEE	363.92
6/9/2016	CADBURY SCHWEPES	MISC OPERATING COSTS	287.70
6/9/2016	CAREY'S SPORTING GOODS	GENERAL SUPPLIES	5,845.60
6/9/2016	DOZIER, CHAD	TRAVEL AND SUBSISTENCE - EMPLOYEE	151.32
6/9/2016	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	108.51
6/9/2016	HARRIS, MATTHEW	TRAVEL AND SUBSISTENCE - EMPLOYEE	225.78
6/9/2016	LYDAY, JEREMY	TRAVEL AND SUBSISTENCE - EMPLOYEE	331.78
6/9/2016	MAILLOUX-SMITH, DAWN	TRAVEL AND SUBSISTENCE - EMPLOYEE	455.86
6/9/2016	MELSON, CHRISTOPHER	TRAVEL AND SUBSISTENCE - EMPLOYEE	131.55
6/9/2016	MITCHELL, JEANNETTE	TRAVEL AND SUBSISTENCE - EMPLOYEE	233.00
6/9/2016	OSBORN, LISA	TRAVEL AND SUBSISTENCE - EMPLOYEE	352.35
6/9/2016	POPE, MICHAEL	TRAVEL AND SUBSISTENCE - EMPLOYEE	83.00
6/9/2016	SMITH, JENNIFER	TRAVEL AND SUBSISTENCE - EMPLOYEE	371.02
6/9/2016	TEXAS HEALTH HARRIS METHODIST, BEN HOGAN SPORTS	MISC CONTRACTED SERVICES	-3,331.25
6/9/2016	THOMAS, STEVEN	TRAVEL AND SUBSISTENCE - EMPLOYEE	228.58
6/9/2016	VALLEY ATHLETIC TRAINER'S ASSOCIATION, VATA	TRAVEL AND SUBSISTENCE - EMPLOYEE	200.00
6/9/2016	WILSON, PIERRE	TRAVEL AND SUBSISTENCE - EMPLOYEE	346.15
6/13/2016	CAREY'S SPORTING GOODS	GENERAL SUPPLIES	6,191.25
6/15/2016	RIDDELL	CONTRACTED MAINTENANCE AND REP	181.50
6/21/2016	CHARLES, ELLIOT	TRAVEL AND SUBSISTENCE - EMPLOYEE	171.00
6/21/2016	DIBLEY, BRYAN	TRAVEL AND SUBSISTENCE - EMPLOYEE	331.26
6/21/2016	JOHNSON, ROBERT	TRAVEL AND SUBSISTENCE - EMPLOYEE	533.99
6/21/2016	MARTIN, JULIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	461.36
6/21/2016	MONSEY, JUSTIN	TRAVEL AND SUBSISTENCE - EMPLOYEE	573.74
6/21/2016	MUTTERER, JASON	TRAVEL AND SUBSISTENCE - EMPLOYEE	718.76
6/21/2016	RICHMOND, JAMES	TRAVEL AND SUBSISTENCE - EMPLOYEE	171.00
6/21/2016	RIDDELL	GENERAL SUPPLIES	102,335.40
6/21/2016	SPEAKES, JASON	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,053.46
6/21/2016	SPORTS IMPORTS, INC	GENERAL SUPPLIES	7,090.45
6/21/2016	TEXAS HEALTH HARRIS METHODIST, BEN HOGAN SPORTS	MISC CONTRACTED SERVICES	3,038.75
6/21/2016	THOMPSON, WELDON	TRAVEL AND SUBSISTENCE - EMPLOYEE	30.46
6/21/2016	YOUNG, ROBERT	TRAVEL AND SUBSISTENCE - EMPLOYEE	117.00
6/22/2016	CARDINAL'S SPORTS CENTER INC	GENERAL SUPPLIES	18,996.00
6/22/2016	CAREY'S SPORTING GOODS	GENERAL SUPPLIES	23,827.65
6/22/2016	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<\$5000	2,868.00
6/22/2016	ENTERPRISE LEASING COMPANY	TRAVEL AND SUBSISTENCE - STUDENT	201.98
6/23/2016	BIG GAME	GENERAL SUPPLIES	3,894.45
6/23/2016	ENTERPRISE LEASING COMPANY	TRAVEL AND SUBSISTENCE - EMPLOYEE	46.09
6/28/2016	ALERT SERVICES, INC	GENERAL SUPPLIES	2,590.00
6/28/2016	BSN SPORTS	GENERAL SUPPLIES	975.65
6/28/2016	CARDINAL'S SPORTS CENTER INC	GENERAL SUPPLIES	51,349.00
6/28/2016	CAREY'S SPORTING GOODS	GENERAL SUPPLIES	33,184.90
6/28/2016	ENTERPRISE LEASING COMPANY	TRAVEL AND SUBSISTENCE - EMPLOYEE	575.94
6/28/2016	PORTA PHONE CO, INC	GENERAL SUPPLIES	4,780.50
6/28/2016	ROGERS ATHLETIC COMPANY	GENERAL SUPPLIES	12,494.00
6/28/2016	SPORTS IMPORTS, INC	GENERAL SUPPLIES	1,068.20
6/29/2016	BSN SPORTS	GENERAL SUPPLIES	10,374.00
6/29/2016	CARDINAL'S SPORTS CENTER INC	GENERAL SUPPLIES	7,200.00
6/29/2016	CAREY'S SPORTING GOODS	GENERAL SUPPLIES	11,576.31
6/29/2016	COMMERCIAL EQUIPMENT CO	GENERAL SUPPLIES	2,563.00

6/29/2016	D & J SPORTS	GENERAL SUPPLIES	5,228.00
6/29/2016	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<\$5000	16,495.03
6/29/2016	HALL, CHANNON	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,464.38
6/29/2016	STARNES, DAVID	TRAVEL AND SUBSISTENCE - EMPLOYEE	550.00
6/29/2016	VALLEY ATHLETIC TRAINER'S ASSOCIATION, VATA	TRAVEL AND SUBSISTENCE - EMPLOYEE	-200.00
		181 - ATHLETIC FUND	1,418,485.34
195 - ADVERTISING FUND			
9/10/2015	FASTSIGNS-SOUTH ARLINGTON	MISC CONTRACTED SERVICES	676.75
9/17/2015	FASTSIGNS-SOUTH ARLINGTON	MISC CONTRACTED SERVICES	217.74
9/24/2015	FASTSIGNS-SOUTH ARLINGTON	MISC CONTRACTED SERVICES	1,228.97
3/28/2016	TEXAS BALLET THEATER, INC	MISC CONTRACTED SERVICES	10,821.42
5/27/2016	AUTHENTIC PROMOTIONS.COM	GENERAL SUPPLIES	2,491.00
		195 - ADVERTISING FUND	15,435.88
196 - SPECIAL OPERATING FUND			
9/4/2015	THE INSITE GROUP, LP	MISC CONTRACTED SERVICES	4,308.00
9/17/2015	ANDERSON, STUART	OTHER	50.00
9/17/2015	BAILEY, TYRIS	OTHER	0.00
9/17/2015	BUCK, JOE	OTHER	10.00
9/17/2015	CHAPLINE, JANA	OTHER	50.00
9/17/2015	DEAN, JAMES	OTHER	50.00
9/17/2015	GILLARD, TARINA	OTHER	100.00
9/17/2015	GREBACK, BOB	OTHER	50.00
9/17/2015	HAISLER, DONNA	OTHER	50.00
9/17/2015	HAMMILL, KAY	OTHER	50.00
9/17/2015	JOUBERT, WENDELL	OTHER	50.00
9/17/2015	LEE-HARRIS, TONI	OTHER	50.00
9/17/2015	MATTOX, MICHELLE	OTHER	50.00
9/17/2015	MOORE, LA KESHA	OTHER	50.00
9/17/2015	PETERS, MEGHAN	OTHER	50.00
9/17/2015	PHILLIPS, MICHELLE	OTHER	50.00
9/17/2015	PROVENCIO, ELVIA	OTHER	50.00
9/17/2015	RAMIREZ, XOCHITL	OTHER	10.00
9/17/2015	REYNOLDS, SHANNON	OTHER	50.00
9/17/2015	SALTSMAN, CHI	OTHER	50.00
9/17/2015	STALVEY, MATTHEW	OTHER	50.00
9/17/2015	STEPHENS, MARY	OTHER	50.00
9/17/2015	STUDDARD, LADAWN	OTHER	50.00
9/17/2015	VIERS, LAWANNA	OTHER	50.00
9/17/2015	WALDROP, STEPHANIE	OTHER	10.00
9/17/2015	WALKER, MALCOLM	OTHER	100.00
9/17/2015	WATSON, BOBBY	OTHER	50.00
9/17/2015	YANCY, TOWANDA	OTHER	50.00
9/24/2015	ALMENDARIZ, OLGA	OTHER	50.00
9/24/2015	CERDA, MARIA	OTHER	50.00
9/24/2015	COTTON, SEDRICK	OTHER	25.00
9/24/2015	DENNIS, JULIE	OTHER	50.00
9/24/2015	FARINA, AMANDA	OTHER	50.00
9/24/2015	FARR, CALLIE	OTHER	50.00
9/24/2015	FLOWERS, DIONNE	OTHER	10.00
9/24/2015	FONSECA, RACHAEL	OTHER	50.00
9/24/2015	GILBREATH, KERI	OTHER	50.00
9/24/2015	HARGIS, RHONDA	OTHER	50.00
9/24/2015	HENDERSON, DARRELL	OTHER	50.00
9/24/2015	IVES, SHELLEY	OTHER	100.00
9/24/2015	JACKSON, ANGELICA	OTHER	50.00
9/24/2015	JAMES, DAVID	OTHER	50.00
9/24/2015	JEPSON, CHRISTY	OTHER	50.00
9/24/2015	KALOKI, GLORIOUS	OTHER	50.00
9/24/2015	KOSAK-CEASAR, JANIS	OTHER	50.00
9/24/2015	MASELLA, TONY	OTHER	50.00
9/24/2015	MASON, ASHLEY	OTHER	50.00
9/24/2015	MEDINA, MARK	OTHER	50.00
9/24/2015	NAVARRO, ROSALIA	OTHER	50.00
9/24/2015	OGALO, MILLICENT	OTHER	50.00
9/24/2015	TOWELL, ADAM	MISC CONTRACTED SERVICES	750.00
10/1/2015	ADAMES, ROSALIE	OTHER	50.00
10/1/2015	CUMULUS MEDIA, INC., SUSQUEHANNA RADIO	MISC OPERATING COSTS	4,950.00
10/1/2015	SAED, MAZEN	OTHER	50.00
10/1/2015	SCHNEIDER, SHEROLYN	OTHER	50.00
10/1/2015	SCIFRES, JOHN	OTHER	50.00
10/1/2015	SERVER, LANNY	OTHER	50.00
10/1/2015	SMITH, BETHANY	OTHER	50.00
10/1/2015	SMITH, BROOKE	OTHER	50.00

10/1/2015	STEVENS, GARY	OTHER	50.00
10/1/2015	STOVER, DANIEL	OTHER	50.00
10/1/2015	TOWNSEND, LINDA	OTHER	50.00
10/1/2015	VALENZUELA, SHOUNECE	OTHER	50.00
10/1/2015	VILLEGAS, BETTY	OTHER	50.00
10/1/2015	WILLIAMS, JOSEPH	OTHER	50.00
10/1/2015	WILLIAMS, TRACI	OTHER	50.00
10/1/2015	WOOLSEY, LAURA	OTHER	50.00
10/8/2015	DOAN, HANG	OTHER	40.00
10/8/2015	THE INSITE GROUP, LP	MISC CONTRACTED SERVICES	1,216.00
10/8/2015	TRUJILLO, ADAM	OTHER	-50.00
10/15/2015	ARMIJO, CHRISTOPHER	OTHER	50.00
10/15/2015	BURGESS, ELVA	OTHER	25.00
10/15/2015	BUTCHER, AMY	OTHER	10.00
10/15/2015	CONDE, RENE	OTHER	10.00
10/15/2015	DANIEL, LINDA	OTHER	50.00
10/15/2015	DARDEN, RHEA	OTHER	50.00
10/15/2015	DAWSON, TOREY	OTHER	50.00
10/15/2015	DORRIS, KRISTIE	OTHER	50.00
10/15/2015	DREW, SONYA	OTHER	50.00
10/15/2015	EASTMAN, ROBYN	OTHER	50.00
10/15/2015	EMERSON, MARY	OTHER	100.00
10/15/2015	G&C PRINTING & FORMS	MISC CONTRACTED SERVICES	339.09
10/15/2015	GATLIN, FRED	OTHER	10.00
10/15/2015	HUMBLE, LANAE	OTHER	50.00
10/15/2015	JACKSON, MICHAEL	OTHER	50.00
10/15/2015	JUDD, JEFFREY	OTHER	50.00
10/15/2015	MORRISON, JENNIFER	OTHER	25.00
10/15/2015	OSTAND, JENNIFER	OTHER	50.00
10/15/2015	PFISTERER, MARIA	OTHER	50.00
10/15/2015	RICHARDSON, DEBORAH	OTHER	50.00
10/15/2015	RODRIGUEZ, MONICA	OTHER	50.00
10/15/2015	YOUNG, GREGORY	OTHER	50.00
10/21/2015	ANTHONY, PAM	OTHER	10.00
10/21/2015	BAKER, KRISTINA	OTHER	50.00
10/21/2015	BALDWIN, PAULA	OTHER	10.00
10/21/2015	BERWISE, DAHLIA	OTHER	40.00
10/21/2015	BLANTON, BARRY	OTHER	50.00
10/21/2015	BOHANNAN-HOUSTON, LAQUITA	OTHER	10.00
10/21/2015	CHERRY, STEVEN	OTHER	50.00
10/21/2015	DAVID, KELLY	OTHER	50.00
10/21/2015	EDDINGTON, DIONNE	OTHER	50.00
10/21/2015	GILLIS, E. MONIQUE	OTHER	50.00
10/21/2015	GLENN, MARCEY	OTHER	50.00
10/21/2015	LACY-BROWN, KENIA	OTHER	50.00
10/21/2015	LOUV, CHOU	OTHER	50.00
10/21/2015	MASSEY, MARILYN	OTHER	50.00
10/21/2015	MCALLISTER, DIANE	OTHER	50.00
10/21/2015	PARKER-RUTTER, SHANNON	COMPUTER SOFTWARE	129.90
10/21/2015	PAZ, CARLOS	OTHER	10.00
10/21/2015	POOLE, CYNTHIA	OTHER	50.00
10/21/2015	SCOTT, BRANDY	OTHER	50.00
10/21/2015	SMALL, SHENEQUA	OTHER	50.00
10/21/2015	SPENCER, STEPHANIE	OTHER	100.00
10/21/2015	STEPHENS, WALYNIA	OTHER	10.00
10/21/2015	STUBBLEFIELD, KISHA	OTHER	50.00
10/21/2015	TRUNNELL, NAKISHA	OTHER	10.00
10/21/2015	VILLASENOR, FEBE	OTHER	50.00
10/21/2015	WHITE, PETER	OTHER	50.00
10/21/2015	WILHITE, JAMES	OTHER	10.00
10/22/2015	TYPING AGENT	FURNITURE, EQUIPMENT & SOFTWARE	9,600.00
10/22/2015	TYPINGCLUB, EDCLUB INC	FURNITURE, EQUIPMENT & SOFTWARE	6,364.60
11/2/2015	AKARA, EMMANUEL	OTHER	100.00
11/2/2015	AVANT, DYNISHA	OTHER	50.00
11/2/2015	BILAIH, GHASSAN	OTHER	20.00
11/2/2015	CAISON, VICTORIA	OTHER	10.00
11/2/2015	CAMPBELL, PETE	OTHER	50.00
11/2/2015	CARTER-HICKS, TAMMY	OTHER	50.00
11/2/2015	CASNER, STANNA	OTHER	50.00
11/2/2015	CLARK, ANGELINE	OTHER	50.00
11/2/2015	CUPP, TRACY	OTHER	50.00
11/2/2015	EADES, SUSANNE	OTHER	50.00
11/2/2015	ESCALANTE, ANGEL	OTHER	50.00

11/2/2015	FEILD, CONNIE	OTHER	100.00
11/2/2015	GARCIA, AARON	OTHER	50.00
11/2/2015	GARCIA, REYES	OTHER	50.00
11/2/2015	HERNANDEZ, AURORA	OTHER	50.00
11/2/2015	HERRERA, MARISA	OTHER	50.00
11/2/2015	HURD, KERRY	OTHER	50.00
11/2/2015	JONES, KRISTA	OTHER	25.00
11/4/2015	EWEGBEJE, JOSEPH	OTHER	50.00
11/4/2015	KEETCH, JENNIFER	OTHER	50.00
11/4/2015	KOZLOWSKI, BARBARA	OTHER	50.00
11/4/2015	LEE, ELIZABETH	OTHER	50.00
11/4/2015	LESNAR, DAWN	OTHER	50.00
11/4/2015	LIDDELL, ARVIL	OTHER	50.00
11/4/2015	OBIKA, MARSHALL	OTHER	50.00
11/4/2015	PARIS, KARLA	OTHER	50.00
11/4/2015	PEARCE, CLOSSIE	OTHER	50.00
11/4/2015	PEREZ, GINA	OTHER	10.00
11/4/2015	POLTY, SHERRY	OTHER	50.00
11/4/2015	QUINTANA, DAMARIS	OTHER	50.00
11/5/2015	ARLINGTON TODAY, INC.	MISC OPERATING COSTS	7,680.00
11/5/2015	REES, DARLENE	OTHER	50.00
11/5/2015	ROE, KRISTY	OTHER	50.00
11/5/2015	ROJO, ALONSO	OTHER	50.00
11/5/2015	ROSALES, RHENELLE	OTHER	10.00
11/5/2015	RUGGEBERG, TINA	OTHER	50.00
11/5/2015	RYAN, DONNA	OTHER	50.00
11/5/2015	SAN MIGUEL, ALBERTO	OTHER	50.00
11/5/2015	SCHREIER, TREOFR	OTHER	50.00
11/5/2015	SHEALEY, ALLEYSON	OTHER	50.00
11/5/2015	TANAY, CHRISTINA	OTHER	50.00
11/5/2015	TORRES, JONATHAN	OTHER	50.00
11/5/2015	TRUJILLO, ADAM	OTHER	10.00
11/5/2015	VILANO, TRACY	OTHER	50.00
11/5/2015	WASSON, KIM	OTHER	50.00
11/5/2015	WESTON, SHANEE	OTHER	50.00
11/9/2015	GALAN, TENCIA	OTHER	50.00
11/9/2015	HICKS, DEBORAH	OTHER	50.00
11/9/2015	HUFF, JEFFREY	OTHER	100.00
11/9/2015	JOHNSON-HOOKS, TRACEY	OTHER	25.00
11/10/2015	KING, ALICIA	OTHER	10.00
11/10/2015	KNIGHT, ANNA	OTHER	50.00
11/10/2015	LE, LE	OTHER	50.00
11/10/2015	LOUV, CHOU	OTHER	50.00
11/10/2015	MENDEZ, LINDA	OTHER	50.00
11/10/2015	MERSBERGER, CINDY	OTHER	50.00
11/10/2015	NEROES, DAMON	OTHER	50.00
11/10/2015	NGUYEN, TIEN	OTHER	50.00
11/10/2015	NHAN, HANG	OTHER	50.00
11/10/2015	NOMAN, HABIBBA	OTHER	50.00
11/10/2015	ONYEABO, ANGELA	OTHER	10.00
11/10/2015	REETZ, SHELLEY	OTHER	50.00
11/10/2015	RICHEY, TREVA	OTHER	10.00
11/10/2015	RIVERA, KRISTI	OTHER	50.00
11/10/2015	SMITH, CLAUDE	OTHER	50.00
11/10/2015	SMITH, MADISON	OTHER	50.00
11/10/2015	SNIDER, KATRENEA	OTHER	50.00
11/10/2015	STAMPER, GREG	OTHER	50.00
11/10/2015	TARBET, BARBARA	OTHER	50.00
11/10/2015	TAULTON, KELLI	OTHER	50.00
11/10/2015	WEITH, ROSA	OTHER	50.00
11/10/2015	WHITE, PATTY	OTHER	50.00
11/12/2015	BABAR, HANA	OTHER	50.00
11/12/2015	BAILEY, SHARMYN	OTHER	10.00
11/12/2015	BERMUDEZ, PATRICIA	OTHER	50.00
11/12/2015	CARTER, CHRIS	OTHER	50.00
11/12/2015	CARTER, KIM	OTHER	50.00
11/12/2015	CHEN, JIANWEN	OTHER	50.00
11/12/2015	CLAY, MELANY	OTHER	50.00
11/12/2015	COE, KEVIN	OTHER	50.00
11/12/2015	COMMON SENSE COMMUNICATIONS LLC	MISC CONTRACTED SERVICES	9,750.00
11/12/2015	DAY, BARBARA	OTHER	20.00
11/12/2015	DE ROXTRA, AMBER	OTHER	25.00
11/12/2015	DEL ROSARIO, ROBERTO	OTHER	50.00

11/12/2015	DELALOYE, JENNIFER	OTHER	50.00
11/18/2015	PEARSON CLINICAL ASSESSMENT DIVISION	TESTING MATERIALS	8,650.46
11/20/2015	GALAWAY, SHERRIE	OTHER	50.00
11/20/2015	GILLETTE, CHRISTOPHER	OTHER	50.00
11/20/2015	HARGER, SHERRY	OTHER	50.00
11/20/2015	HOWARD, LAUREN	OTHER	50.00
11/20/2015	JACKSON-GRANT, CHIQUITA	OTHER	10.00
11/20/2015	JACKSON, PAULA	OTHER	50.00
11/20/2015	JONES, HELEN	OTHER	50.00
11/30/2015	HYPERSIGN LLC	CONTRACTED MAINTENANCE AND REP	6,470.50
11/30/2015	RICHEY, TREVA	OTHER	40.00
11/30/2015	ROBERSON, MICHELLE	OTHER	50.00
11/30/2015	RODRIGUEZ, KAROL	OTHER	10.00
11/30/2015	SCHUESSEL, CHARLES	OTHER	50.00
11/30/2015	SEPULVEDA, DAWN	OTHER	50.00
11/30/2015	SILVA, VERONICA	OTHER	10.00
11/30/2015	SUBLETTE, TARA	OTHER	50.00
11/30/2015	THOMPSON, SHELIA	OTHER	50.00
11/30/2015	VALLEJO, JAIME	OTHER	25.00
11/30/2015	WALLACE, LACHANDRA	OTHER	10.00
11/30/2015	WHITT, BEVERLY	OTHER	50.00
12/1/2015	ALVARADO, HERACLIO	OTHER	50.00
12/1/2015	BEAM, TIFFANY	OTHER	50.00
12/1/2015	BELL, LILLIAN	OTHER	50.00
12/1/2015	BERNEY, SHAWNA	OTHER	50.00
12/1/2015	BERRYMAN, STEPHANIE	OTHER	50.00
12/1/2015	BONNER, TIFFANY	OTHER	25.00
12/1/2015	BUCK, ROCHELLE	OTHER	10.00
12/1/2015	KITCHENS, CASANDRA	OTHER	50.00
12/1/2015	LA FRANCE, SHAMELE	OTHER	10.00
12/1/2015	LARROY, JOVITE	OTHER	50.00
12/1/2015	LEVALLEY, BRIDGETT	OTHER	50.00
12/1/2015	MARTINEZ, RENEBELLE	OTHER	50.00
12/1/2015	MOSLEY, BRANDY	OTHER	50.00
12/1/2015	MURRAY, RENEE	OTHER	50.00
12/1/2015	NUNNALLY, JENNIFER	OTHER	50.00
12/1/2015	OWENS, SPENCER	OTHER	50.00
12/1/2015	PAGE, MATT	OTHER	50.00
12/1/2015	PEARSON EDUCATION, INC	TESTING MATERIALS	386.77
12/2/2015	AGUILERA CAMARGO, JOSEFINA	OTHER	10.00
12/2/2015	CAMPBELL, DANA	OTHER	10.00
12/2/2015	CLIATT, REGINE	OTHER	50.00
12/2/2015	DEISTER, REBECCA	OTHER	50.00
12/2/2015	DOUGLAS, DERRELL	OTHER	50.00
12/2/2015	DUNN, JOHN	OTHER	50.00
12/2/2015	WELCH, DAWN	OTHER	50.00
12/2/2015	WRIGHT, DEANNA	OTHER	50.00
12/3/2015	FONSECA, RACHAEL	OTHER	25.00
12/3/2015	FOREMAN, LYNDA	OTHER	50.00
12/3/2015	SMALL, SHENEQUA	OTHER	-50.00
12/8/2015	HAND2MIND, INC.	GENERAL SUPPLIES	100.00
12/8/2015	THE LAMAR COMPANIES	MISC OPERATING COSTS	2,700.00
12/8/2015	PRO-ED, INC	TESTING MATERIALS	1,787.50
12/9/2015	SHEPARD, SHENEQUA	OTHER	50.00
12/9/2015	YELLOWFOLDER LLC	MISC CONTRACTED SERVICES	36,670.00
12/10/2015	COKER, TEMILOLUWA	MISC CONTRACTED SERVICES	500.00
12/17/2015	B&H PHOTO-VIDEO-PRO-AUDIO	TECHNOLOGY EQUIPMENT<\$5000	-679.00
12/17/2015	BURCHFIELD, CYLE	OTHER	50.00
12/17/2015	CAREY'S SPORTING GOODS	FURNITURE, EQUIPMENT & SOFTWARE	11,603.75
12/17/2015	GARLAND, ALISA	OTHER	50.00
12/17/2015	GEDDIS, KIMBERLY	OTHER	10.00
12/17/2015	GEORGE, ANITA	OTHER	40.00
12/17/2015	HARGER, SHERRY	OTHER	50.00
12/17/2015	HUTCHINSON, JANESE	OTHER	50.00
12/17/2015	HYPERSIGN LLC	CONTRACTED MAINTENANCE AND REP	554.77
12/17/2015	REVELS, LYNDA	OTHER	50.00
12/17/2015	RIOS, KERI	OTHER	50.00
12/17/2015	THOMAS, DEBORAH	OTHER	50.00
12/17/2015	VERITIV OPERATING CO.	OTHER EQUIPMENT<\$5000	17,157.53
12/17/2015	YOWELL, HEIDI	OTHER	50.00
12/18/2015	HARGER, SHERRY	OTHER	0.00
12/18/2015	ROBERTS, CLINT	OTHER	-50.00
1/5/2016	VERITIV OPERATING CO.	OTHER EQUIPMENT<\$5000	8,895.93

1/7/2016	B&H PHOTO-VIDEO-PRO-AUDIO	TECHNOLOGY EQUIPMENT<\$5000	2,731.68
1/7/2016	THE LAMAR COMPANIES	MISC OPERATING COSTS	2,700.00
1/7/2016	PEARSON CLINICAL ASSESSMENT DIVISION	TESTING MATERIALS	1,452.68
1/14/2016	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	679.00
1/14/2016	MCCARTY, ROBIN	OTHER	-50.00
1/19/2016	CLEMONS, TEENA	OTHER	50.00
1/19/2016	COLEMAN, RAYMOND	OTHER	50.00
1/19/2016	COMMUNICATIONS PLUS	TECHNOLOGY EQUIPMENT<\$5000	1,760.00
1/19/2016	HARGETT, SANDRA	OTHER	50.00
1/19/2016	HENDERSON, HEATHER	OTHER	50.00
1/19/2016	HENDERSON, SHELISA	OTHER	50.00
1/19/2016	HUNT, DANA	OTHER	50.00
1/19/2016	LAMBERT, KIMBERLY	OTHER	25.00
1/19/2016	MATOKÉ, GLADYS	OTHER	10.00
1/19/2016	MCCULLOUGH, BRIDGETTE	OTHER	50.00
1/19/2016	MOISE, RHONDA	OTHER	50.00
1/19/2016	RODRIGUEZ, ANA	OTHER	10.00
1/19/2016	SABIR, NATOSHA	OTHER	20.00
1/19/2016	SHANNON, TRACY	OTHER	50.00
1/19/2016	SMITH, RACHEL	OTHER	50.00
1/19/2016	ZASKODA, MISSY	OTHER	50.00
1/22/2016	VERITIV OPERATING CO.	OTHER EQUIPMENT<\$5000	31,058.63
1/25/2016	ALUMINUM ATHLETIC EQUIPMENT COMPANY	FURNITURE, EQUIPMENT & SOFTWARE	20,050.00
1/28/2016	DELCOM GROUP LP	MISC CONTRACTED SERVICES	5,721.13
2/1/2016	BARRON, JESSICA	OTHER	50.00
2/1/2016	CHURCH, NATHAN	OTHER	50.00
2/1/2016	COMMON SENSE COMMUNICATIONS LLC	MISC CONTRACTED SERVICES	7,350.00
2/1/2016	CORBETT, MICHELLE	OTHER	50.00
2/1/2016	DOERR, SUNDEE	OTHER	50.00
2/1/2016	HAZEN, CHRISTINA	OTHER	50.00
2/1/2016	HOMOUD, GHADA	OTHER	50.00
2/2/2016	THE LAMAR COMPANIES	MISC OPERATING COSTS	2,700.00
2/2/2016	LOZANO, SUSANA	OTHER	25.00
2/2/2016	METCALF, JAMEY	OTHER	50.00
2/2/2016	MONOGRAM PRO	GENERAL SUPPLIES	175.00
2/2/2016	NANCE, KATIE	OTHER	50.00
2/2/2016	PEARSON CLINICAL ASSESSMENT DIVISION	TESTING MATERIALS	538.13
2/2/2016	POWERS, CHRISTY	OTHER	50.00
2/2/2016	QADER, FAWZIA	OTHER	10.00
2/2/2016	ROGAN, TINA	OTHER	50.00
2/2/2016	SMITH, ASHLEY	OTHER	50.00
2/2/2016	WARNER, PAULETTE	OTHER	10.00
2/2/2016	WILLIAMS, MAGGIE	OTHER	50.00
2/2/2016	YORK, JENNIFER	OTHER	50.00
2/4/2016	VERITIV OPERATING CO.	OTHER EQUIPMENT<\$5000	28,023.90
2/5/2016	STAR TELEGRAM	MISC OPERATING COSTS	830.00
2/9/2016	LISCO LLP	CONTRACTED MAINTENANCE AND REP	22,499.99
2/10/2016	ALUMINUM ATHLETIC EQUIPMENT COMPANY	FURNITURE, EQUIPMENT & SOFTWARE	35,785.00
2/11/2016	B&H PHOTO-VIDEO-PRO-AUDIO	TECHNOLOGY EQUIPMENT<\$5000	0.00
2/11/2016	POWERWASH.COM, DELUX CLEANING	CONTRACTED MAINTENANCE AND REP	8,300.00
2/18/2016	AMERICA'S NATIONWIDE NETTING, INC	CONTRACTED MAINTENANCE AND REP	11,800.00
2/18/2016	BISHOP, AMANDA	OTHER	10.00
2/18/2016	BUCKNER, JEANA	OTHER	10.00
2/18/2016	COMMUNICATIONS PLUS	TECHNOLOGY EQUIPMENT<\$5000	450.00
2/18/2016	EVANS, AMANDA	OTHER	50.00
2/18/2016	FRISK, MICHELLE	OTHER	10.00
2/18/2016	GONZALEZ, BARBARA	OTHER	25.00
2/18/2016	GOSWAMI, PRITHWISH	OTHER	50.00
2/18/2016	HUSBAND, ZYRONIOUS	OTHER	50.00
2/18/2016	RAMIREZ, LUIS	OTHER	50.00
2/18/2016	TAYLOR, BRYAN	OTHER	50.00
2/18/2016	USA SHADE&FABRIC STRUCTURES	FURNITURE, EQUIPMENT & SOFTWARE	43,795.00
2/23/2016	NARVAEZ, PAULA	OTHER	50.00
2/25/2016	ALLEY, RON	OTHER	49.00
2/25/2016	BERRY, CHARLENE	OTHER	50.00
2/25/2016	BRITTON, RATRINA	OTHER	50.00
2/25/2016	DONALD, ASHLEY	OTHER	10.00
2/25/2016	GLENN-BROWN, TIJUANA	OTHER	50.00
2/25/2016	HARMON, PATRICIA	OTHER	50.00
2/25/2016	KARWOSKI, JEROME	OTHER	50.00
2/25/2016	THE LAMAR COMPANIES	MISC OPERATING COSTS	2,700.00
2/25/2016	MAKIL, THOMAS	OTHER	50.00
2/25/2016	RANKINS, JOSHUA	OTHER	60.00

2/25/2016	REDDISH, MARTI	OTHER	50.00
2/25/2016	STORAGE EQUIPMENT CO, INC	FURNITURE, EQUIPMENT & SOFTWARE	10,140.88
3/3/2016	PRIDE, DARLA	OTHER	50.00
3/10/2016	GREEN, RENDELL	OTHER	50.00
3/10/2016	KARWOSKI, JEROME	OTHER	50.00
3/10/2016	LE, YEN	OTHER	50.00
3/10/2016	LONG, TRAVIS	OTHER	50.00
3/10/2016	PEACOCK, JOSH	OTHER	50.00
3/10/2016	ROUTT, CRYSTAL	OTHER	10.00
3/10/2016	SAUNDERS, MARC	OTHER	50.00
3/11/2016	AGUIRRE, MARIA	OTHER	50.00
3/11/2016	LEWIS, KEENA	OTHER	50.00
3/23/2016	REGION X TAPT	EDUCATION SERVICE CENTER SERVICE	600.00
3/23/2016	THE SALVATION ARMY	MISC OPERATING COSTS	500.00
3/29/2016	BAVOL, DONALD	OTHER	50.00
3/29/2016	BELL, ALEX	OTHER	50.00
3/29/2016	BOORTZ, DANIEL	OTHER	50.00
3/29/2016	BULLOCK-SMITH, SHERRY	OTHER	50.00
3/29/2016	CANNON, KIMBER	OTHER	50.00
3/29/2016	CASTLEBERRY, ANA	OTHER	50.00
3/29/2016	CRUMBY, EVA	OTHER	50.00
3/29/2016	JOHNSON, DIANA	OTHER	50.00
3/29/2016	THE LAMAR COMPANIES	MISC OPERATING COSTS	2,700.00
3/29/2016	MASTRANGELO, TERESA	OTHER	50.00
3/29/2016	NATIONAL CINEMEDIA, LLC	MISC OPERATING COSTS	10,000.00
3/29/2016	ROBERSON, MICHELLE	OTHER	50.00
3/29/2016	ROGERS, JACK	OTHER	50.00
3/29/2016	ROMBACH, DERON	OTHER	50.00
3/29/2016	WARREN, JESSICA	OTHER	50.00
3/29/2016	WATERMAN, CHRISTINA	OTHER	50.00
4/1/2016	USA SHADE&FABRIC STRUCTURES	FURNITURE, EQUIPMENT & SOFTWARE	0.00
4/5/2016	CITY OF GRAND PRAIRIE	MISC CONTRACTED SERVICES	350.00
4/11/2016	B&B COMMERCIAL PRINTING	MISC CONTRACTED SERVICES	100.00
4/14/2016	BASIL, LINDA	OTHER	50.00
4/14/2016	BOWMAN, CEDRIC	OTHER	10.00
4/14/2016	HAMBRICK, ELLEN	OTHER	50.00
4/14/2016	LAFONTAINE, MARIANO	OTHER	10.00
4/14/2016	LONG, JULIE	OTHER	50.00
4/14/2016	MARTINEZ, KLARA	OTHER	25.00
4/14/2016	MORTON, JACQUELINE	OTHER	50.00
4/14/2016	TINSLEY, ANGELA	OTHER	50.00
4/14/2016	WAKELAND, KAREAH	OTHER	50.00
4/15/2016	BERRY, TRACI	OTHER	50.00
4/15/2016	DEISTER, REBECCA	OTHER	50.00
4/21/2016	CORBETT, MICHELLE	OTHER	50.00
4/21/2016	THE INSITE GROUP, LP	MISC CONTRACTED SERVICES	1,300.00
4/21/2016	MANN, NANCY	OTHER	50.00
4/25/2016	ROBERTS, MICHELLE	OTHER	50.00
4/25/2016	STEPHENSON, TAMMY	OTHER	50.00
4/26/2016	AGUINAGA, MARIA	OTHER	100.00
4/26/2016	EAVES, MIYA	OTHER	10.00
4/26/2016	OGLESBY, VANESSA	OTHER	10.00
4/28/2016	ROUTT, CRYSTAL	OTHER	-10.00
5/2/2016	CAVALLO, ANN	TRAVEL AND SUBSISTENCE - STUDENT	250.00
5/2/2016	DENNIS, KIM	TRAVEL AND SUBSISTENCE - NON-EMP	350.00
5/2/2016	DENNIS, KIM	TRAVEL AND SUBSISTENCE - STUDENT	350.00
5/2/2016	FENTON, LORAIN	TRAVEL AND SUBSISTENCE - STUDENT	283.50
5/3/2016	COWAN, SAMANTHA	TRAVEL AND SUBSISTENCE - STUDENT	350.00
5/3/2016	KUSTER, CINDY	TRAVEL AND SUBSISTENCE - STUDENT	350.00
5/3/2016	OROSCO, YADIRA	TRAVEL AND SUBSISTENCE - STUDENT	350.00
5/3/2016	SMITH, KIMBERLY	TRAVEL AND SUBSISTENCE - STUDENT	304.00
5/3/2016	ZUCKERBROW, KERI	TRAVEL AND SUBSISTENCE - STUDENT	350.00
5/4/2016	BARBIZON LIGHT OF THE ROCKIES	OTHER SUPPLIES FOR M&O	3,656.50
5/4/2016	CATES, KRISTI	OTHER	20.00
5/4/2016	FINCHER, KHRISTINA	OTHER	50.00
5/4/2016	FLORES, LETICIA	OTHER	50.00
5/4/2016	GRANDIA, ANGIE	OTHER	50.00
5/4/2016	HINERMAN, ROBERT	OTHER	50.00
5/4/2016	SENATO, AMY	TRAVEL AND SUBSISTENCE - EMPLOYEE	211.77
5/5/2016	MARGO, JOEL	OTHER	50.00
5/5/2016	MARTINEZ, WILLIAM	OTHER	50.00
5/5/2016	PATINO, AMBER	OTHER	50.00
5/5/2016	STANLEY, REGINA	OTHER	50.00

5/5/2016	TAHER, NAZIA	OTHER	50.00
5/5/2016	VORHEIS, TAMORA	OTHER	50.00
5/5/2016	WOOD, VICTORIA	OTHER	50.00
5/6/2016	SUDA, VALERIE	TRAVEL AND SUBSISTENCE - STUDENT	212.00
5/6/2016	WICKSTROM, HEATHER	TRAVEL AND SUBSISTENCE - STUDENT	250.00
5/9/2016	THE LAMAR COMPANIES	MISC OPERATING COSTS	2,700.00
5/13/2016	ADEBANJO, OLUDARE	TRAVEL AND SUBSISTENCE - STUDENT	350.00
5/13/2016	BENGIS, DIANA	TRAVEL AND SUBSISTENCE - STUDENT	200.00
5/13/2016	BRANDENBURG, LISA	TRAVEL AND SUBSISTENCE - STUDENT	200.00
5/13/2016	CHASTEEN, ANN	TRAVEL AND SUBSISTENCE - STUDENT	100.00
5/13/2016	CLEAVER, SEYMORA	TRAVEL AND SUBSISTENCE - STUDENT	400.00
5/13/2016	COBB, CYNTHIA	TRAVEL AND SUBSISTENCE - STUDENT	200.00
5/13/2016	DECKER, TAMMY	TRAVEL AND SUBSISTENCE - STUDENT	400.00
5/13/2016	DUNAWAY, TOBY	TRAVEL AND SUBSISTENCE - STUDENT	410.00
5/13/2016	RICE, OLIVIA	TRAVEL AND SUBSISTENCE - STUDENT	50.00
5/13/2016	SCHOTT, AMY	TRAVEL AND SUBSISTENCE - STUDENT	350.00
5/13/2016	SNOW, SHERRY	TRAVEL AND SUBSISTENCE - STUDENT	40.00
5/13/2016	SWAN, JASON	TRAVEL AND SUBSISTENCE - STUDENT	100.00
5/13/2016	TYUS, THRESA	TRAVEL AND SUBSISTENCE - STUDENT	100.00
5/13/2016	WHITEAKER, RYAN	TRAVEL AND SUBSISTENCE - STUDENT	400.00
5/13/2016	WIERZBICKI, JOHN	TRAVEL AND SUBSISTENCE - STUDENT	100.00
5/13/2016	WILHELM, MICHELLE	TRAVEL AND SUBSISTENCE - STUDENT	368.50
5/13/2016	WURTZ, TINA	TRAVEL AND SUBSISTENCE - STUDENT	250.00
5/13/2016	YODER, JULIANN	TRAVEL AND SUBSISTENCE - STUDENT	100.00
5/16/2016	KIRBY, CAROLYN	TRAVEL AND SUBSISTENCE - NON-EMP	274.50
5/16/2016	KIRBY, CAROLYN	TRAVEL AND SUBSISTENCE - STUDENT	400.00
5/16/2016	PEKAR, TERRI	TRAVEL AND SUBSISTENCE - NON-EMP	300.00
5/16/2016	PEKAR, TERRI	TRAVEL AND SUBSISTENCE - STUDENT	400.00
5/17/2016	FRAZE, RENEE	TRAVEL AND SUBSISTENCE - STUDENT	100.00
5/17/2016	GARLAND, LATARSHA	TRAVEL AND SUBSISTENCE - STUDENT	150.00
5/17/2016	GARRISON, MONICA	TRAVEL AND SUBSISTENCE - STUDENT	200.00
5/17/2016	GEISER, SANDRA	TRAVEL AND SUBSISTENCE - STUDENT	100.00
5/17/2016	HARRIS, WENDY	TRAVEL AND SUBSISTENCE - STUDENT	300.00
5/17/2016	HAYS, KATIE	TRAVEL AND SUBSISTENCE - STUDENT	400.00
5/17/2016	SHORES, DONNA	TRAVEL AND SUBSISTENCE - STUDENT	400.00
5/17/2016	STRENGTH, JESSICA	TRAVEL AND SUBSISTENCE - STUDENT	100.00
5/17/2016	TRAN, CHINH	TRAVEL AND SUBSISTENCE - STUDENT	100.00
5/17/2016	WHITE, PATTY	TRAVEL AND SUBSISTENCE - STUDENT	120.00
5/18/2016	BUTLER, CHARLES	TRAVEL AND SUBSISTENCE - STUDENT	300.00
5/18/2016	CHINCHILLA, BRANDON	TRAVEL AND SUBSISTENCE - STUDENT	400.00
5/18/2016	CREMER, AMY	TRAVEL AND SUBSISTENCE - STUDENT	200.00
5/19/2016	IVERSON, LAURIE	TRAVEL AND SUBSISTENCE - STUDENT	350.00
5/19/2016	JUSTICE, GINGER	TRAVEL AND SUBSISTENCE - STUDENT	786.50
5/19/2016	NOW MAGAZINES, LLC	MISC OPERATING COSTS	751.00
5/19/2016	OPINA, REY	TRAVEL AND SUBSISTENCE - STUDENT	250.00
5/19/2016	PELLHAM, JENNIFER	TRAVEL AND SUBSISTENCE - STUDENT	400.00
5/23/2016	FASTSIGNS-SOUTH ARLINGTON	MISC CONTRACTED SERVICES	1,449.00
5/23/2016	KARR, D'ANNA	TRAVEL AND SUBSISTENCE - STUDENT	50.00
5/25/2016	SKAGGS, LAURIE	TRAVEL AND SUBSISTENCE - STUDENT	100.00
5/25/2016	STACKS, JULIA	TRAVEL AND SUBSISTENCE - STUDENT	350.00
5/26/2016	BRUCE, BARBIE	TRAVEL AND SUBSISTENCE - STUDENT	400.00
5/26/2016	CAMPBELL, KIMBERLY	TRAVEL AND SUBSISTENCE - STUDENT	200.00
5/26/2016	COKER, TEMILOLUWA	MISC CONTRACTED SERVICES	500.00
5/26/2016	DAWSON, YOLANDA	TRAVEL AND SUBSISTENCE - STUDENT	100.00
5/26/2016	GIBSON, RALPH	TRAVEL AND SUBSISTENCE - STUDENT	400.00
5/26/2016	HOFFMAN, CORY	TRAVEL AND SUBSISTENCE - STUDENT	350.00
5/26/2016	INSPIRATION MEDIA OF TEXAS, LLC, KLTY RADIO	MISC OPERATING COSTS	6,330.00
5/26/2016	PRO-ED, INC	TESTING MATERIALS	684.46
5/27/2016	BAILEY, HEATHER	TRAVEL AND SUBSISTENCE - STUDENT	400.00
5/27/2016	GIAMMUSSO, CARRIE	TRAVEL AND SUBSISTENCE - STUDENT	345.00
5/27/2016	HATFIELD, SUSAN	TRAVEL AND SUBSISTENCE - STUDENT	800.00
5/27/2016	KASIK, KAREN	TRAVEL AND SUBSISTENCE - STUDENT	250.00
5/27/2016	SCHOTT, AMY	TRAVEL AND SUBSISTENCE - STUDENT	50.00
5/27/2016	THOMAS, DEBORAH	TRAVEL AND SUBSISTENCE - NON-EMP	360.00
5/27/2016	THOMAS, DEBORAH	TRAVEL AND SUBSISTENCE - STUDENT	400.00
5/31/2016	SENATO, AMY	TRAVEL AND SUBSISTENCE - EMPLOYEE	175.54
6/1/2016	RESPONDEK, RUSSELL	TRAVEL AND SUBSISTENCE - STUDENT	350.00
6/1/2016	ROSALLES, CARMELA	TRAVEL AND SUBSISTENCE - STUDENT	100.00
6/1/2016	SANDERS, WILLIAM	TRAVEL AND SUBSISTENCE - STUDENT	450.00
6/2/2016	ANDERSON, SAMMIE	OTHER	50.00
6/2/2016	ARMSTRONG, RAQUEL	OTHER	50.00
6/2/2016	AZZANI, SHAHAD	OTHER	10.00
6/2/2016	BALLANCE, CARLA	OTHER	50.00

6/2/2016	BRYAN, LIZ	OTHER	10.00
6/2/2016	BURROW, TERRY	OTHER	50.00
6/2/2016	CARAWAY, MELAINE	OTHER	50.00
6/2/2016	CARRIZALES, TONYA	OTHER	50.00
6/2/2016	CLARK, CARLA	OTHER	10.00
6/2/2016	COLLINS, BETTY	OTHER	50.00
6/2/2016	DURAN, DIANA	OTHER	10.00
6/2/2016	ENSCH, JOHN	OTHER	50.00
6/2/2016	EPPS, JANICE	OTHER	50.00
6/2/2016	FREIDHOF, DEANNA	OTHER	50.00
6/2/2016	GRANHOLD, JACOB	OTHER	50.00
6/2/2016	HATCH, SHERMAN	TRAVEL AND SUBSISTENCE - STUDENT	100.00
6/2/2016	HODGES, NOLEN	OTHER	50.00
6/2/2016	HOZRI, MOHAMMED	OTHER	50.00
6/2/2016	LINEX-GREENHAW, ROSA	TRAVEL AND SUBSISTENCE - STUDENT	100.00
6/2/2016	MCKINTOSH, CHRIS	TRAVEL AND SUBSISTENCE - STUDENT	200.00
6/2/2016	MEDICK, CINDY	TRAVEL AND SUBSISTENCE - STUDENT	100.00
6/2/2016	MICKETT, TIRA	TRAVEL AND SUBSISTENCE - STUDENT	300.00
6/2/2016	MORAN, GINA	TRAVEL AND SUBSISTENCE - STUDENT	800.00
6/2/2016	MORDEN, MELBA	TRAVEL AND SUBSISTENCE - STUDENT	400.00
6/2/2016	NGO, SHANIE	TRAVEL AND SUBSISTENCE - STUDENT	100.00
6/2/2016	NORRELL, RITCHIE	TRAVEL AND SUBSISTENCE - STUDENT	350.00
6/2/2016	PUEMPEL, CHRISTOPHER	TRAVEL AND SUBSISTENCE - STUDENT	400.00
6/2/2016	ROBINSON, SCOTT	OTHER	10.00
6/2/2016	ROLLEN, MARTIN	OTHER	50.00
6/2/2016	SALEM, EMAN	OTHER	10.00
6/2/2016	SANCHEZ, ANGELICA	OTHER	10.00
6/2/2016	SIMMONS, LORI	OTHER	50.00
6/2/2016	THOMPSON, MARIE	OTHER	50.00
6/2/2016	TRIGUEROS, MAGDALENA	OTHER	10.00
6/2/2016	TULSA PRO HOOP, LLC / DALLAS WINGS-UTA	MISC OPERATING COSTS	500.00
6/3/2016	CANEDY, LINDA	TRAVEL AND SUBSISTENCE - STUDENT	100.00
6/3/2016	DAWKINS, CHRISTINE	TRAVEL AND SUBSISTENCE - STUDENT	300.00
6/3/2016	DE GROOT, GLENDA	TRAVEL AND SUBSISTENCE - STUDENT	50.00
6/3/2016	EVINGER, MELISSA	TRAVEL AND SUBSISTENCE - STUDENT	400.00
6/3/2016	GINN, HOLLY	TRAVEL AND SUBSISTENCE - STUDENT	328.00
6/3/2016	HASTON, PAM	TRAVEL AND SUBSISTENCE - STUDENT	400.00
6/3/2016	HESTER, AMY	TRAVEL AND SUBSISTENCE - STUDENT	100.00
6/3/2016	KINCADE, ADRIANNE	OTHER	50.00
6/3/2016	STEWART, BETH	TRAVEL AND SUBSISTENCE - STUDENT	300.00
6/3/2016	TRAN, NGHIEN	TRAVEL AND SUBSISTENCE - STUDENT	100.00
6/6/2016	RAINES, GARY	TRAVEL AND SUBSISTENCE - STUDENT	400.00
6/8/2016	BARBEAU, SANDRA	TRAVEL AND SUBSISTENCE - STUDENT	310.00
6/8/2016	KIMBROW, CHARITY	OTHER	10.00
6/8/2016	KING, LAFREDA	OTHER	50.00
6/8/2016	KITMITTO, RANA	OTHER	50.00
6/8/2016	LAUHON, MARGARET	OTHER	10.00
6/8/2016	LEBLANC, KATHY	OTHER	50.00
6/8/2016	LEISSLER, GEORGE	OTHER	50.00
6/8/2016	LY, DON	OTHER	50.00
6/8/2016	MATHISON, JESSE	OTHER	50.00
6/8/2016	MCMICHAEL, MELODY	TRAVEL AND SUBSISTENCE - STUDENT	200.00
6/8/2016	MORGAN, CRYSTAL	OTHER	50.00
6/8/2016	OCHOA, NORMA	OTHER	10.00
6/8/2016	OKONKWO, CRYSTAL	OTHER	50.00
6/8/2016	OSBURN, LEIGH ANN	TRAVEL AND SUBSISTENCE - STUDENT	100.00
6/8/2016	PAWLOWSKI, KIM	OTHER	50.00
6/8/2016	PREMEPH, JEFFREY	TRAVEL AND SUBSISTENCE - STUDENT	100.00
6/8/2016	PRIDY, ELIZABETH	TRAVEL AND SUBSISTENCE - STUDENT	250.00
6/8/2016	PRIDE, DON	OTHER	50.00
6/8/2016	PRYOR, JAMES	OTHER	50.00
6/9/2016	ARAB, MOHAMED	OTHER	50.00
6/9/2016	BROWN, LENELL	OTHER	50.00
6/9/2016	BRUCE, DARWIN	OTHER	50.00
6/9/2016	BUCKNER, KELVIN	OTHER	50.00
6/9/2016	CAMDZIC, ANICA	OTHER	50.00
6/9/2016	CERVANTES, EVELYN	OTHER	25.00
6/9/2016	CHACHERE, DONNA	OTHER	50.00
6/9/2016	COLLIER, EDNA	OTHER	50.00
6/9/2016	ENSCH, JOHN	OTHER	50.00
6/9/2016	ESENE, IRENE	OTHER	50.00
6/9/2016	ESPARZA, LUIS	OTHER	50.00
6/9/2016	ETTAI, MINA	OTHER	50.00

6/9/2016	FEGLEY, CHERI	OTHER	50.00
6/9/2016	GRAHAM, LATOYA	OTHER	50.00
6/9/2016	HENDERSON, DAVID	OTHER	50.00
6/9/2016	HERNANDEZ, MILTON	OTHER	50.00
6/9/2016	HERNANDEZ, TARA	OTHER	50.00
6/9/2016	HILL, ANNE	OTHER	50.00
6/9/2016	HOFF, GARY	OTHER	50.00
6/9/2016	HUNTE, DERECKYKE	OTHER	50.00
6/9/2016	JACKSON, JOYCE	OTHER	50.00
6/9/2016	KNIGHT, JENNY	OTHER	50.00
6/9/2016	LAWHORN, KAYBRELIN	OTHER	50.00
6/9/2016	LOPEZ, KRISTY	OTHER	50.00
6/9/2016	LOVE, JULIE	OTHER	50.00
6/9/2016	LOWRANCE, TAMMY	OTHER	50.00
6/9/2016	MALONEY, JOANN	OTHER	50.00
6/9/2016	MCMANUS, D'ANDREA	OTHER	50.00
6/9/2016	MINS, KRISTI	OTHER	50.00
6/9/2016	MUNOZ, ANGEL	OTHER	50.00
6/9/2016	NWEZE, OMYEMA	OTHER	50.00
6/9/2016	PEREZ, YOLANDA	OTHER	50.00
6/9/2016	RODRIGUEZ-ARROYO, ALBERTO	OTHER	50.00
6/9/2016	RUSSELL, CASSANDRA	OTHER	50.00
6/9/2016	SALAAM, CARLETTA	OTHER	50.00
6/9/2016	SHIMP, KENNETH	OTHER	50.00
6/9/2016	STEVES, SHELLEY	OTHER	50.00
6/9/2016	TAYLOR, AISHA	OTHER	50.00
6/9/2016	TAYLOR, FEARI	OTHER	50.00
6/9/2016	WALSTON, DIANE	OTHER	50.00
6/9/2016	WARNER, ERIC	OTHER	50.00
6/9/2016	WILLIAMS, ORETHA	OTHER	100.00
6/13/2016	GRAY, ERIC	OTHER	25.00
6/13/2016	HONEYCUTT, MICHELLE	OTHER	10.00
6/13/2016	ROBINSON, MOIESHAY	OTHER	10.00
6/13/2016	SEF, FATUMA	OTHER	10.00
6/13/2016	TUBBS, PAKESHA	OTHER	10.00
6/13/2016	WESLEY, ALLISON	OTHER	25.00
6/14/2016	JACKSON, RON	OTHER	50.00
6/14/2016	JACKSON, TWANNA	OTHER	50.00
6/14/2016	LE, PHOUNG	OTHER	25.00
6/14/2016	LUCAS, KRISTI	OTHER	25.00
6/14/2016	MCKNIGHT, THOMAS	OTHER	50.00
6/14/2016	MORENO, SERGIO	OTHER	10.00
6/14/2016	MUKADI, YANKEE	OTHER	10.00
6/14/2016	NELSON, DENIKA	OTHER	50.00
6/14/2016	NICHOLS, ROCHONE	OTHER	50.00
6/15/2016	CALDWELL COUNTRY FORD	CONTRACTED MAINTENANCE AND REP	53,646.00
6/21/2016	ANGELL, DOUG	OTHER	50.00
6/21/2016	BONNER, DINITA	OTHER	10.00
6/21/2016	BROOKS, ULRICA	OTHER	10.00
6/21/2016	BURGOS, KAREN	OTHER	10.00
6/21/2016	DEAN, JAMES	OTHER	-50.00
6/21/2016	YELLOWFOLDER LLC	MISC CONTRACTED SERVICES	36,670.00
6/22/2016	BARBIZON LIGHT OF THE ROCKIES	OTHER SUPPLIES FOR M&O	6,343.50
6/22/2016	CASTILLO, OFELIA	OTHER	50.00
6/22/2016	CHAPPELL, RACHEL	OTHER	10.00
6/22/2016	DEBURR, CARMELITA	OTHER	25.00
6/22/2016	DO, HIEN	OTHER	25.00
6/27/2016	GARR, HYE	OTHER	50.00
6/27/2016	GEE, RUSSELL	OTHER	50.00
6/27/2016	GILBERT, PAUL	OTHER	50.00
6/27/2016	GILCHREASE, HAKIMA	OTHER	10.00
6/27/2016	GRAY, SUSAN	OTHER	50.00
6/27/2016	GUTIERREZ, JENNIFER	OTHER	50.00
6/27/2016	GUTIERREZ, KIMBERLY	OTHER	50.00
6/27/2016	HALLMARK, CALLIE	OTHER	50.00
6/27/2016	HARRISON, KATHLEEN	OTHER	50.00
6/27/2016	HARRIS, WENDY	OTHER	50.00
6/27/2016	HELM, INDIA	OTHER	50.00
6/27/2016	HILL, KEITH	OTHER	50.00
6/27/2016	LA VOIE, KERRYIN	OTHER	50.00
6/27/2016	REYNAGA, SANTOS	OTHER	50.00
6/27/2016	SERESEROZ, CHRIS	OTHER	50.00
6/27/2016	STEWART, CYNTHIA	OTHER	50.00

6/27/2016	SUN, MARICEL	OTHER	50.00
6/27/2016	THIPSIPASOM, THIP	OTHER	50.00
6/27/2016	THOMAS, JENNIFER	OTHER	50.00
6/27/2016	VELASQUEZ, JUAN	OTHER	50.00
6/27/2016	WALKER, ANITA	OTHER	10.00
6/27/2016	XAVIER, LISSAMMA	OTHER	50.00
6/27/2016	ZIEMIAN, CODY	OTHER	50.00
6/28/2016	B&H PHOTO-VIDEO-PRO-AUDIO	TECHNOLOGY EQUIPMENT<\$5000	795.98
6/28/2016	BANKS, WANN	OTHER	50.00
6/28/2016	BAYLOR, RAYMOND	OTHER	50.00
6/28/2016	BELL, SABRINA	OTHER	50.00
6/28/2016	BERRY, KIRK	OTHER	50.00
6/28/2016	BOWMAN, CYNTHIA	OTHER	50.00
6/28/2016	COIT, PAMELA	OTHER	50.00
6/28/2016	COMMUNICATIONS PLUS	TECHNOLOGY EQUIPMENT<\$5000	325.00
6/28/2016	COSTA, STEVEN	OTHER	50.00
6/28/2016	DOUGLAS, DERRELL	OTHER	50.00
6/28/2016	EWING, BRYSON	OTHER	50.00
6/28/2016	FRANCIS, TERESA	TRAVEL AND SUBSISTENCE - EMPLOYEE	31.13
6/28/2016	THE INSITE GROUP, LP	MISC CONTRACTED SERVICES	3,732.00
6/28/2016	JENKINS, RENAYE	OTHER	50.00
6/28/2016	JOHNSON, REGINALD	OTHER	50.00
6/28/2016	LE, TAMMY	OTHER	50.00
6/28/2016	LOGAN, GREG	OTHER	50.00
6/28/2016	LOVE, TRACY	OTHER	50.00
6/28/2016	MARSHALL, LEAH	TRAVEL AND SUBSISTENCE - STUDENT	100.00
6/28/2016	MARTINEZ, VERONICA	OTHER	10.00
6/28/2016	MATHIS, APRIL	OTHER	10.00
6/28/2016	MCQUEEN, KIM	OTHER	50.00
6/28/2016	MONTECILLO, MARIA	OTHER	50.00
6/28/2016	MOON, BARBARA	OTHER	25.00
6/28/2016	MOORE, DANA	OTHER	50.00
6/28/2016	MOORE, TERRY	OTHER	50.00
6/28/2016	MORAZZANO, LORAIN	OTHER	50.00
6/28/2016	MURRAY, FRANK	OTHER	50.00
6/28/2016	NGHIEM, HAO	OTHER	50.00
6/28/2016	NGUYEN, VU	OTHER	50.00
6/28/2016	OLVERA, RITO	OTHER	50.00
6/28/2016	PHAN, OANH	OTHER	50.00
6/28/2016	PISTONE, IVETH	OTHER	50.00
6/28/2016	PURSER, ROBYN	OTHER	50.00
6/29/2016	LIFEFITNESS	GENERAL SUPPLIES	3,909.04
6/29/2016	SENATO, AMY	TRAVEL AND SUBSISTENCE - EMPLOYEE	97.66
		196 - SPECIAL OPERATING FUND	<u>566,931.40</u>

197 - TECHNOLOGY PROJECTS

9/4/2015	CICI'S PIZZA #704 (S. COOPER ST.)	MISC OPERATING COSTS	91.00
10/22/2015	CHICK-FIL-A MANSFIELD	MISC OPERATING COSTS	182.08
10/22/2015	CICI'S PIZZA #704 (S. COOPER ST.)	MISC OPERATING COSTS	96.00
10/27/2015	EDUCATIONAL SERV SOLUTIONS	CONTRACTED MAINTENANCE AND REP	1,299.00
11/5/2015	CICI'S PIZZA #704 (S. COOPER ST.)	MISC OPERATING COSTS	149.00
12/7/2015	EDUCATIONAL SERV SOLUTIONS	CONTRACTED MAINTENANCE AND REP	720.00
12/10/2015	EDUCATIONAL SERV SOLUTIONS	CONTRACTED MAINTENANCE AND REP	600.00
1/6/2016	EDUCATIONAL SERV SOLUTIONS	CONTRACTED MAINTENANCE AND REP	240.00
1/7/2016	EDUCATIONAL SERV SOLUTIONS	CONTRACTED MAINTENANCE AND REP	240.00
1/13/2016	EDUCATIONAL SERV SOLUTIONS	CONTRACTED MAINTENANCE AND REP	600.00
1/27/2016	EDUCATIONAL SERV SOLUTIONS	CONTRACTED MAINTENANCE AND REP	360.00
2/1/2016	EDUCATIONAL SERV SOLUTIONS	CONTRACTED MAINTENANCE AND REP	960.00
2/4/2016	EDUCATIONAL SERV SOLUTIONS	CONTRACTED MAINTENANCE AND REP	1,200.00
2/11/2016	EDUCATIONAL SERV SOLUTIONS	CONTRACTED MAINTENANCE AND REP	600.00
2/18/2016	EDUCATIONAL SERV SOLUTIONS	CONTRACTED MAINTENANCE AND REP	2,280.00
2/25/2016	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	118,500.00
2/25/2016	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<\$5000	21,600.00
3/2/2016	EDUCATIONAL SERV SOLUTIONS	CONTRACTED MAINTENANCE AND REP	120.00
3/3/2016	EDUCATIONAL SERV SOLUTIONS	CONTRACTED MAINTENANCE AND REP	1,920.00
3/8/2016	GOVCONNECTION INC	COMPUTER SOFTWARE	10,097.50
3/10/2016	EDUCATIONAL SERV SOLUTIONS	CONTRACTED MAINTENANCE AND REP	2,880.00
4/7/2016	EDUCATIONAL SERV SOLUTIONS	CONTRACTED MAINTENANCE AND REP	7,060.00
4/11/2016	EDUCATIONAL SERV SOLUTIONS	CONTRACTED MAINTENANCE AND REP	120.00
4/21/2016	EDUCATIONAL SERV SOLUTIONS	CONTRACTED MAINTENANCE AND REP	3,188.00
4/26/2016	EDUCATIONAL SERV SOLUTIONS	CONTRACTED MAINTENANCE AND REP	840.00
4/28/2016	EDUCATIONAL SERV SOLUTIONS	CONTRACTED MAINTENANCE AND REP	2,640.00
5/5/2016	EDUCATIONAL SERV SOLUTIONS	CONTRACTED MAINTENANCE AND REP	120.00
5/6/2016	EDUCATIONAL SERV SOLUTIONS	CONTRACTED MAINTENANCE AND REP	960.00

5/19/2016	CHICK-FIL-A MANSFIELD	MISC OPERATING COSTS	313.70
5/19/2016	CICI'S PIZZA #704 (S. COOPER ST.)	MISC OPERATING COSTS	162.00
5/19/2016	MCALISTER'S DELI	MISC OPERATING COSTS	237.60
5/20/2016	EDUCATIONAL SERV SOLUTIONS	CONTRACTED MAINTENANCE AND REP	4,920.00
5/26/2016	CHICK-FIL-A MANSFIELD	MISC OPERATING COSTS	280.58
6/2/2016	EDUCATIONAL SERV SOLUTIONS	CONTRACTED MAINTENANCE AND REP	1,440.00
6/9/2016	EDUCATIONAL SERV SOLUTIONS	CONTRACTED MAINTENANCE AND REP	940.00
6/29/2016	EDUCATIONAL SERV SOLUTIONS	CONTRACTED MAINTENANCE AND REP	3,000.00
		197 - TECHNOLOGY PROJECTS	190,956.46

198 - HIGH SCHOOL ALLOTMENT

9/4/2015	KAGAN PUBLISHING AND PROFESSIONAL DEVELOPMENT	MISC CONTRACTED SERVICES	38,429.22
9/4/2015	TEXTBOOK BROKERS	TEXTBOOKS	45,006.00
9/10/2015	REGION 10 ESC	EDUCATION SERVICE CENTER SERVICE	6,100.00
9/17/2015	TARRANT COUNTY COLLEGE-ARLINGTON	MISC OPERATING COSTS	56,195.61
9/24/2015	TEXTBOOK WAREHOUSE	TEXTBOOKS	5,471.20
10/8/2015	TEXTBOOK WAREHOUSE	TEXTBOOKS	520.00
10/8/2015	UNIVERSITY OF TEXAS AT ARLINGTON	MISC OPERATING COSTS	100.00
10/8/2015	UNIVERSITY OF TEXAS AT ARLINGTON	TRAVEL AND SUBSISTENCE - EMPLOYEE	175.00
10/15/2015	CASTRILLO, JENNIFER	TRAVEL AND SUBSISTENCE - EMPLOYEE	39.27
10/15/2015	MARTIN, ANGELA	TRAVEL AND SUBSISTENCE - EMPLOYEE	40.64
10/15/2015	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	62.14
10/21/2015	TARRANT COUNTY COLLEGE FOUNDATION	MISC OPERATING COSTS	2,090.00
10/22/2015	AVID CENTER	MISC CONTRACTED SERVICES	51,785.00
10/22/2015	COLE, MESHONDA	TRAVEL AND SUBSISTENCE - EMPLOYEE	17.45
10/22/2015	GONZALES, KRISTI	TRAVEL AND SUBSISTENCE - EMPLOYEE	55.85
10/22/2015	HUBBARD, SHELLEY	TRAVEL AND SUBSISTENCE - EMPLOYEE	101.15
10/22/2015	MARTIN, ANGELA	TRAVEL AND SUBSISTENCE - EMPLOYEE	75.31
10/22/2015	TEXTBOOK WAREHOUSE	TEXTBOOKS	486.00
10/27/2015	ALL CITY SCREENPRINTING, BRIAN BANKS	GENERAL SUPPLIES	405.00
10/28/2015	OFFICE DEPOT , INC	MISC CONTRACTED SERVICES	551.70
10/29/2015	OFFICE DEPOT , INC	MISC CONTRACTED SERVICES	-551.70
10/29/2015	OFFICEMAX NORTH AMERICA, INC	MISC CONTRACTED SERVICES	551.70
10/29/2015	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS (T	TRAVEL AND SUBSISTENCE - EMPLOYEE	245.00
11/2/2015	ALPHAGRAPHSICS, SORITA ENTERPRISE	GENERAL SUPPLIES	198.00
11/4/2015	RENTAL STOP	RENTALS-OPERATING LEASES	210.25
11/5/2015	ASCD - AUSTIN	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,500.00
11/12/2015	CASTRILLO, JENNIFER	TRAVEL AND SUBSISTENCE - EMPLOYEE	19.37
11/12/2015	COLE, MESHONDA	TRAVEL AND SUBSISTENCE - EMPLOYEE	41.43
11/12/2015	GONZALES, KRISTI	TRAVEL AND SUBSISTENCE - EMPLOYEE	148.09
11/12/2015	HUBBARD, SHELLEY	TRAVEL AND SUBSISTENCE - EMPLOYEE	116.10
11/12/2015	WILLIAMS, GREGGORY	TRAVEL AND SUBSISTENCE - EMPLOYEE	71.51
11/17/2015	GONZALES, KRISTI	TRAVEL AND SUBSISTENCE - EMPLOYEE	59.48
11/20/2015	CONNECTIONS EDUCATION, LLC	MISC CONTRACTED SERVICES	37,500.00
11/30/2015	CONNECTIONS EDUCATION, LLC	MISC CONTRACTED SERVICES	11,400.00
12/1/2015	HOLLEY, TIFFANY	TRAVEL AND SUBSISTENCE - EMPLOYEE	58.51
12/1/2015	HUBBARD, SHELLEY	TRAVEL AND SUBSISTENCE - EMPLOYEE	41.14
12/2/2015	COWTOWN BUS CHARTERS, INC	TRAVEL AND SUBSISTENCE - STUDENT	1,570.80
12/3/2015	COWTOWN BUS CHARTERS, INC	TRAVEL AND SUBSISTENCE - STUDENT	1,785.00
12/8/2015	HUBBARD, SHELLEY	TRAVEL AND SUBSISTENCE - EMPLOYEE	27.59
12/15/2015	COLE, MESHONDA	TRAVEL AND SUBSISTENCE - EMPLOYEE	47.51
12/15/2015	GONZALES, KRISTI	TRAVEL AND SUBSISTENCE - EMPLOYEE	50.01
12/15/2015	HUBBARD, SHELLEY	TRAVEL AND SUBSISTENCE - EMPLOYEE	103.52
12/15/2015	MARTIN, ANGELA	TRAVEL AND SUBSISTENCE - EMPLOYEE	46.05
12/15/2015	WILLIAMS, GREGGORY	TRAVEL AND SUBSISTENCE - EMPLOYEE	74.98
12/18/2015	CONNECTIONS EDUCATION, LLC	MISC CONTRACTED SERVICES	6,000.00
12/18/2015	COWTOWN BUS CHARTERS, INC	TRAVEL AND SUBSISTENCE - STUDENT	693.00
12/18/2015	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	352.95
1/5/2016	CASTRILLO, JENNIFER	TRAVEL AND SUBSISTENCE - EMPLOYEE	66.03
1/5/2016	HOLLEY, TIFFANY	TRAVEL AND SUBSISTENCE - EMPLOYEE	33.14
1/5/2016	MARTIN, ANGELA	TRAVEL AND SUBSISTENCE - EMPLOYEE	148.45
1/7/2016	TARRANT COUNTY COLLEGE - NORTHWEST CAMPUS	MISC OPERATING COSTS	262,005.02
1/12/2016	COLE, MESHONDA	TRAVEL AND SUBSISTENCE - EMPLOYEE	17.58
1/12/2016	HOLLEY, TIFFANY	TRAVEL AND SUBSISTENCE - EMPLOYEE	13.94
1/12/2016	HUBBARD, SHELLEY	TRAVEL AND SUBSISTENCE - EMPLOYEE	128.63
1/12/2016	WILLIAMS, GREGGORY	TRAVEL AND SUBSISTENCE - EMPLOYEE	23.80
1/25/2016	GONZALES, KRISTI	TRAVEL AND SUBSISTENCE - EMPLOYEE	62.76
1/26/2016	CONNECTIONS EDUCATION, LLC	MISC CONTRACTED SERVICES	1,075.00
2/2/2016	AVID CENTER	MISC CONTRACTED SERVICES	17,313.00
2/2/2016	CONNECTIONS EDUCATION, LLC	MISC CONTRACTED SERVICES	2,450.00
2/2/2016	NORTH HILLS TRAVEL, MCM TRAVEL INC	TRAVEL AND SUBSISTENCE - EMPLOYEE	325.20
2/2/2016	PHARR-SAN JUAN-ALAMO ISD	TRAVEL AND SUBSISTENCE - EMPLOYEE	175.00
2/3/2016	MARTIN, ANGELA	TRAVEL AND SUBSISTENCE - EMPLOYEE	30.12
2/9/2016	AVID CENTER	TRAVEL AND SUBSISTENCE - EMPLOYEE	3,255.00

2/10/2016	ACT, INC	TESTING MATERIALS	2,825.00
2/11/2016	COLE, MESHONDA	TRAVEL AND SUBSISTENCE - EMPLOYEE	56.90
2/11/2016	HUBBARD, SHELLY	TRAVEL AND SUBSISTENCE - EMPLOYEE	108.84
2/11/2016	WILLIAMS, GREGGORY	TRAVEL AND SUBSISTENCE - EMPLOYEE	78.00
2/15/2016	CONNECTIONS EDUCATION, LLC	MISC CONTRACTED SERVICES	5,600.00
2/15/2016	GONZALES, KRISTI	TRAVEL AND SUBSISTENCE - EMPLOYEE	45.80
2/15/2016	MARTIN, ANGELA	TRAVEL AND SUBSISTENCE - EMPLOYEE	547.21
2/23/2016	NORTH HILLS TRAVEL, MCM TRAVEL INC	TRAVEL AND SUBSISTENCE - EMPLOYEE	960.40
2/24/2016	COLLEGE BOARD, THE	TESTING MATERIALS	75,547.50
3/3/2016	AVID CENTER	TRAVEL AND SUBSISTENCE - EMPLOYEE	2,500.00
3/3/2016	AVID CENTER	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,860.00
3/3/2016	PSAT/NMSQT	TESTING MATERIALS	5,175.00
3/3/2016	REGION 10 ESC	EDUCATION SERVICE CENTER SERVICE	3,990.00
3/8/2016	COLE, MESHONDA	TRAVEL AND SUBSISTENCE - EMPLOYEE	49.04
3/8/2016	CONNECTIONS EDUCATION, LLC	MISC CONTRACTED SERVICES	13,125.00
3/8/2016	HUBBARD, SHELLY	TRAVEL AND SUBSISTENCE - EMPLOYEE	104.20
3/8/2016	MARTIN, ANGELA	TRAVEL AND SUBSISTENCE - EMPLOYEE	33.48
3/10/2016	LEGO EDUCATION	GENERAL SUPPLIES	10,859.88
3/11/2016	GOTTA GO TRAILWAYS	TRAVEL AND SUBSISTENCE - STUDENT	4,224.99
3/28/2016	HILTON GARDEN INN PEARLAND	TRAVEL AND SUBSISTENCE - EMPLOYEE	223.10
3/29/2016	WILLIAMS, GREGGORY	TRAVEL AND SUBSISTENCE - EMPLOYEE	81.16
3/31/2016	REGION 10 ESC	EDUCATION SERVICE CENTER SERVICE	7,675.00
4/4/2016	GONZALES, KRISTI	TRAVEL AND SUBSISTENCE - EMPLOYEE	68.65
4/4/2016	HAMPTON INN & SUITES - PHARR	TRAVEL AND SUBSISTENCE - EMPLOYEE	99.51
4/4/2016	REGION 10 ESC	EDUCATION SERVICE CENTER SERVICE	2,590.00
4/6/2016	COLE, MESHONDA	TRAVEL AND SUBSISTENCE - EMPLOYEE	35.14
4/7/2016	HILTON GARDEN INN PEARLAND	TRAVEL AND SUBSISTENCE - EMPLOYEE	-223.10
4/11/2016	GONZALES, KRISTI	TRAVEL AND SUBSISTENCE - EMPLOYEE	31.27
4/11/2016	HOLLEY, TIFFANY	TRAVEL AND SUBSISTENCE - EMPLOYEE	24.43
4/11/2016	HUBBARD, SHELLY	TRAVEL AND SUBSISTENCE - EMPLOYEE	75.13
4/14/2016	MARTIN, ANGELA	TRAVEL AND SUBSISTENCE - EMPLOYEE	52.19
4/14/2016	YOUNG, JENNIFER	TRAVEL AND SUBSISTENCE - EMPLOYEE	141.80
4/19/2016	RADISSON HOTEL SALT LAKE CITY AIRPORT	TRAVEL AND SUBSISTENCE - EMPLOYEE	535.97
4/21/2016	D & H DISTRIBUTING COMPANY	GENERAL SUPPLIES	11,445.60
4/21/2016	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	889.86
4/21/2016	TARRANT COUNTY COLLEGE FOUNDATION	MISC OPERATING COSTS	9,500.00
4/26/2016	AVID CENTER	TRAVEL AND SUBSISTENCE - EMPLOYEE	2,900.00
4/26/2016	AVID CENTER	TRAVEL AND SUBSISTENCE - EMPLOYEE	2,175.00
4/27/2016	AVID CENTER	TRAVEL AND SUBSISTENCE - EMPLOYEE	2,640.00
4/27/2016	YOUNG, JENNIFER	TRAVEL AND SUBSISTENCE - EMPLOYEE	36.00
4/28/2016	CASTRILLO, JENNIFER	TRAVEL AND SUBSISTENCE - EMPLOYEE	149.24
4/28/2016	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	317.50
4/28/2016	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	106.95
5/2/2016	CONNECTIONS EDUCATION, LLC	MISC CONTRACTED SERVICES	24,480.00
5/3/2016	MCCALLUM, CYNTHIA	TRAVEL AND SUBSISTENCE - EMPLOYEE	18.00
5/4/2016	ALFRED, CHRISTIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	101.00
5/5/2016	CONNECTIONS EDUCATION, LLC	MISC CONTRACTED SERVICES	2,725.00
5/5/2016	HUDGINS, CATHERINE	TRAVEL AND SUBSISTENCE - EMPLOYEE	201.41
5/5/2016	LEGO EDUCATION	GENERAL SUPPLIES	7,601.92
5/9/2016	COLE, MESHONDA	TRAVEL AND SUBSISTENCE - EMPLOYEE	53.46
5/9/2016	GONZALES, KRISTI	TRAVEL AND SUBSISTENCE - EMPLOYEE	22.83
5/9/2016	HUBBARD, SHELLY	TRAVEL AND SUBSISTENCE - EMPLOYEE	132.85
5/17/2016	CRANE, REGENIA	TRAVEL AND SUBSISTENCE - EMPLOYEE	126.00
5/17/2016	GONZALES, KRISTI	TRAVEL AND SUBSISTENCE - EMPLOYEE	105.71
5/18/2016	AWARD CENTER	MISC OPERATING COSTS	570.25
5/23/2016	HOLLEY, TIFFANY	TRAVEL AND SUBSISTENCE - EMPLOYEE	20.85
5/24/2016	CONNECTIONS EDUCATION, LLC	MISC CONTRACTED SERVICES	900.00
5/27/2016	AP EXAMS	MISC OPERATING COSTS	354,734.00
6/1/2016	TARRANT COUNTY COLLEGE-ARLINGTON	MISC OPERATING COSTS	302,144.50
6/2/2016	AVID CENTER	TRAVEL AND SUBSISTENCE - EMPLOYEE	2,500.00
6/2/2016	AVID CENTER	TRAVEL AND SUBSISTENCE - EMPLOYEE	725.00
6/6/2016	CASTRILLO, JENNIFER	TRAVEL AND SUBSISTENCE - EMPLOYEE	73.87
6/8/2016	COLE, MESHONDA	TRAVEL AND SUBSISTENCE - EMPLOYEE	26.40
6/9/2016	AVID CENTER	TRAVEL AND SUBSISTENCE - EMPLOYEE	2,175.00
6/9/2016	HUBBARD, SHELLY	TRAVEL AND SUBSISTENCE - EMPLOYEE	98.30
6/15/2016	UNIVERSITY OF TEXAS AT ARLINGTON	TRAVEL AND SUBSISTENCE - STUDENT	4,331.00
6/21/2016	HOLLEY, TIFFANY	TRAVEL AND SUBSISTENCE - EMPLOYEE	66.97
6/21/2016	MARTIN, ANGELA	TRAVEL AND SUBSISTENCE - EMPLOYEE	101.00
6/28/2016	HUBBARD, SHELLY	TRAVEL AND SUBSISTENCE - EMPLOYEE	17.87
6/29/2016	MARTIN, ANGELA	TRAVEL AND SUBSISTENCE - EMPLOYEE	9.94
199 - GENERAL OPERATING		198 - HIGH SCHOOL ALLOTMENT	1,430,514.27
9/4/2015	ABC WRECKER SERVICE, PRO TOW	MISC CONTRACTED SERVICES	305.00

9/4/2015	ABERNATHY, ROEDER, BOYD & HULLETT, PC	LEGAL SERVICES	2,461.00
9/4/2015	AIRGAS-SOUTHWEST, AIRGAS-USA, LLC	OTHER SUPPLIES FOR M&O	299.37
9/4/2015	AIRWATCH, LLC	MISC CONTRACTED SERVICES	1,200.00
9/4/2015	AMERICAN MESSAGING	MISC CONTRACTED SERVICES	24.97
9/4/2015	AT&T MOBILITY	UTILITIES - TELEPHONE	23.99
9/4/2015	ATC (PREMIER TRUCK GROUP)	CONTRACTED MAINTENANCE AND REP	6,634.31
9/4/2015	ATMOS ENERGY	UTILITIES - GAS	4,311.97
9/4/2015	BARBIZON LIGHT OF THE ROCKIES	OTHER SUPPLIES FOR M&O	20,775.19
9/4/2015	BRACKETT & ELLIS, PC	LEGAL SERVICES	225.00
9/4/2015	BRI ROOFING & SHEET METAL LLC	CONTRACTED MAINTENANCE AND REP	6,772.00
9/4/2015	CAVALLO ENERGY TEXAS, LLC	UTILITIES - ELECTRICITY	440,979.68
9/4/2015	CENERGISTIC LLC	CONSULTING SERVICES	65,640.00
9/4/2015	CHEVRON & TEXACO CARD SERVICES	TRAVEL AND SUBSISTENCE - STUDENT	18.33
9/4/2015	CITY OF MANSFIELD	UTILITIES - WATER	10,780.80
9/4/2015	COMMUNICATIONS PLUS	CONTRACTED MAINTENANCE AND REP	2,910.80
9/4/2015	COWTOWN BUS CHARTERS, INC	TRAVEL AND SUBSISTENCE - STUDENT	5,099.13
9/4/2015	DALLAS COUNTY SCHOOLS, D/B/A/TEXSERVE	UTILITIES - TELEPHONE	8,192.00
9/4/2015	DCC, INC.	OTHER SUPPLIES FOR M&O	894.74
9/4/2015	DELL MARKETING, LP	COMPUTER SOFTWARE	185.55
9/4/2015	DRAPER, JOHN	MISC CONTRACTED SERVICES	569.74
9/4/2015	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	198.75
9/4/2015	ED SVC CENTER - REGION XI	EDUCATION SERVICE CENTER SERVICE	170.00
9/4/2015	ENTERPRISE RENT-A-TRUCK	RENTALS-OPERATING LEASES	373.04
9/4/2015	FORWARD EDGE INC	PROFESSIONAL SERVICES	9,540.00
9/4/2015	FOSTER, THELMA	TRAVEL AND SUBSISTENCE - EMPLOYEE	381.00
9/4/2015	G&K SERVICES, INC.	RENTALS-OPERATING LEASES	1,451.64
9/4/2015	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	901.44
9/4/2015	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	31.86
9/4/2015	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	470.13
9/4/2015	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	38,387.87
9/4/2015	GINGERBREAD PRESS	GENERAL SUPPLIES	148.00
9/4/2015	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	1,860.26
9/4/2015	GRAINGER	OTHER EQUIPMENT<\$5000	2,244.00
9/4/2015	GRAINGER	OTHER SUPPLIES FOR M&O	10.20
9/4/2015	GREEN, RENDELL	TUITION AND FEES	150.00
9/4/2015	HOME DEPOT	OTHER SUPPLIES FOR M&O	20.81
9/4/2015	HOUSTON ISD	MISC CONTRACTED SERVICES	91.76
9/4/2015	JACKSON, WALTER	MISC CONTRACTED SERVICES	2,000.00
9/4/2015	JD PALATINE LLC	MISC CONTRACTED SERVICES	67.45
9/4/2015	KAGAN PUBLISHING AND PROFESSIONAL DEVELOPMENT	MISC CONTRACTED SERVICES	4,520.96
9/4/2015	KENNEDALE MANSFIELD PLUMBING, INC	CONTRACTED MAINTENANCE AND REP	14,500.00
9/4/2015	LAVI INDUSTRIES	OTHER SUPPLIES FOR M&O	1,251.93
9/4/2015	LENNOX INDUSTRIES INC	OTHER SUPPLIES FOR M&O	2,298.30
9/4/2015	LONE STAR PERCUSSION	GENERAL SUPPLIES	177.53
9/4/2015	MANER FIRE EQUIPMENT	CONTRACTED MAINTENANCE AND REP	6,577.80
9/4/2015	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	51.00
9/4/2015	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	51.00
9/4/2015	MANSFIELD GLASS & MIRROR	CONTRACTED MAINTENANCE AND REP	901.30
9/4/2015	MARKSMEN FIREARMS, ANGMAR FIREARMS	GENERAL SUPPLIES	166.13
9/4/2015	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	586.06
9/4/2015	METRO IRRIGATION SUPPLY	OTHER SUPPLIES FOR M&O	530.42
9/4/2015	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	520.84
9/4/2015	OFFICEMAX NORTH AMERICA, INC	GENERAL SUPPLIES	96.00
9/4/2015	OLIVAS MUSIC	FURNITURE, EQUIPMENT & SOFTWARE	6,450.00
9/4/2015	OVERHEAD DOOR CO OF DFW - COMMERCIAL	CONTRACTED MAINTENANCE AND REP	187.50
9/4/2015	PIPER-WEATHERFORD COMPANY	OTHER SUPPLIES FOR M&O	4,464.50
9/4/2015	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	1,597.50
9/4/2015	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	2,424.70
9/4/2015	REALLY GOOD STUFF, INC	GENERAL SUPPLIES	207.91
9/4/2015	RED THE UNIFORM TAILOR	GENERAL SUPPLIES	834.55
9/4/2015	REEDER DISTRIBUTORS, INC	GASOLINE AND OTHER FUELS OR VE	1,807.15
9/4/2015	REGION 4 ESC	EDUCATION SERVICE CENTER SERVICE	100.00
9/4/2015	RELIABLE PAVING, INC	ACCOUNTS PAYABLE	950.00
9/4/2015	RESPONSIVE LEARNING	MISC CONTRACTED SERVICES	35.00
9/4/2015	SEAWINNS SECURITY INC	MISC CONTRACTED SERVICES	5,486.72
9/4/2015	SHIFFLER EQUIPMENT SALES, INC	OTHER SUPPLIES FOR M&O	50.98
9/4/2015	TEXAS AIRSYSTEMS, LLC	OTHER SUPPLIES FOR M&O	1,169.36
9/4/2015	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	TRAVEL AND SUBSISTENCE - EMPLOYEE	290.00
9/4/2015	TEXAS ASSOCIATION OF SCHOOL BOARDS, INC (TAS	MISC CONTRACTED SERVICES	2,265.00
9/4/2015	TEXAS WATER PRODUCTS, INC	OTHER SUPPLIES FOR M&O	2,061.00
9/4/2015	TORRES III, GEORGE	MISC CONTRACTED SERVICES	2,000.00
9/4/2015	TRACTOR SUPPLY CO	OTHER SUPPLIES FOR M&O	112.01
9/4/2015	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	286.56

9/4/2015	TRUGREEN LIMITED PARTNERSHIP	MISC CONTRACTED SERVICES	7,858.00
9/4/2015	TRULY NOLEN OF AMERICA	CONTRACTED MAINTENANCE AND REP	2,190.00
9/4/2015	UPSTAGE CENTER, INC	MISC CONTRACTED SERVICES	4,520.07
9/4/2015	ZESKE, KAREN	CONSULTING SERVICES	750.00
9/4/2015	ZIMMERER KUBOTA & EQUIPMENT INC	OTHER SUPPLIES FOR M&O	171.68
9/10/2015	ADVANCED	MISC OPERATING COSTS	2,250.00
9/10/2015	AEROWAVE TECHNOLOGIES, INC	CONTRACTED MAINTENANCE AND REP	115.00
9/10/2015	ALARM EXPRESS, INC	GENERAL SUPPLIES	65.50
9/10/2015	ALMANZA, ANDREW	TRAVEL AND SUBSISTENCE - EMPLOYEE	82.01
9/10/2015	ANCO INSURANCE SERVICES OF BRYAN/COLLEGE STAT	INSURANCE AND BONDING COSTS	1,513.00
9/10/2015	ANDERSON, SHELBY	TRAVEL AND SUBSISTENCE - EMPLOYEE	16.34
9/10/2015	ARLINGTON CHAMBER OF COMMERCE	MEMBERSHIPS	1,483.00
9/10/2015	ARLINGTON UTILITIES	UTILITIES - WATER	85,889.24
9/10/2015	B&H PHOTO-VIDEO-PRO-AUDIO	TECHNOLOGY EQUIPMENT<\$5000	575.69
9/10/2015	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	1,873.78
9/10/2015	BEAL, DANA	TRAVEL AND SUBSISTENCE - EMPLOYEE	51.35
9/10/2015	BIRCHFIELD, LARRY	TRAVEL AND SUBSISTENCE - EMPLOYEE	47.51
9/10/2015	BOURN, KENT	TRAVEL AND SUBSISTENCE - EMPLOYEE	122.50
9/10/2015	BROCK, MARY	TRAVEL AND SUBSISTENCE - EMPLOYEE	31.85
9/10/2015	BROWN, JOANE	TRAVEL AND SUBSISTENCE - EMPLOYEE	15.13
9/10/2015	BUCHHORN, ELISE	TRAVEL AND SUBSISTENCE - EMPLOYEE	25.60
9/10/2015	BUSINESS INTERIORS	FURNITURE	1,067.69
9/10/2015	BUTLER, KRISTIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	61.12
9/10/2015	CARREON, SARENA	TRAVEL AND SUBSISTENCE - EMPLOYEE	35.40
9/10/2015	CARRIER ENTERPRISE, LLC	OTHER SUPPLIES FOR M&O	1,199.73
9/10/2015	CENTRAL APPRAISAL DISTRICT OF JOHNSON COUNTY	TAX APPRAISAL AND COLLECTION	26,045.62
9/10/2015	CITY OF MANSFIELD	UTILITIES - WATER	63,037.98
9/10/2015	CLARK SECURITY PRODUCTS, INC	OTHER SUPPLIES FOR M&O	149.51
9/10/2015	CLARKE, ADAM	TRAVEL AND SUBSISTENCE - EMPLOYEE	108.00
9/10/2015	CLASSIC TURF EQUIPMENT	OTHER SUPPLIES FOR M&O	221.69
9/10/2015	COFFMAN, ASHLEY	TRAVEL AND SUBSISTENCE - EMPLOYEE	17.25
9/10/2015	COMMERCIAL RECORDER	MISC CONTRACTED SERVICES	72.80
9/10/2015	DALLAS OPERA	MISC CONTRACTED SERVICES	100.00
9/10/2015	DENNIS, KIMBERLEY	TRAVEL AND SUBSISTENCE - EMPLOYEE	65.21
9/10/2015	DO NOT USE UNIVERSITY INTERSCHOLASTIC LEAGUE	MISC OPERATING COSTS	10,000.00
9/10/2015	DOMINGUEZ, RUDY	TRAVEL AND SUBSISTENCE - EMPLOYEE	70.21
9/10/2015	DRAMATISTS PLAY SERVICE INC	MISC OPERATING COSTS	300.00
9/10/2015	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	430.00
9/10/2015	DUDLEY, LAUREN	TRAVEL AND SUBSISTENCE - EMPLOYEE	7.06
9/10/2015	EDWARDS, RHONDA	TRAVEL AND SUBSISTENCE - EMPLOYEE	30.69
9/10/2015	FAULKNER, TODD	TRAVEL AND SUBSISTENCE - EMPLOYEE	188.27
9/10/2015	FORE, MICHAEL	TRAVEL AND SUBSISTENCE - EMPLOYEE	85.37
9/10/2015	FRANCIS, TERESA	TRAVEL AND SUBSISTENCE - EMPLOYEE	59.83
9/10/2015	FRANKLIN, KINDRA	TRAVEL AND SUBSISTENCE - EMPLOYEE	56.18
9/10/2015	FUTRELL, AMI	TRAVEL AND SUBSISTENCE - EMPLOYEE	30.46
9/10/2015	GARZA, FEDERICO	TRAVEL AND SUBSISTENCE - EMPLOYEE	100.62
9/10/2015	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	159.77
9/10/2015	GEORGE, ROBIN	TRAVEL AND SUBSISTENCE - EMPLOYEE	21.18
9/10/2015	GIBSON, MICHAEL	TRAVEL AND SUBSISTENCE - EMPLOYEE	130.71
9/10/2015	GIBSON, STACEY	TRAVEL AND SUBSISTENCE - EMPLOYEE	10.76
9/10/2015	GORDON, JAMES	TRAVEL AND SUBSISTENCE - EMPLOYEE	29.22
9/10/2015	GRAINGER	OTHER EQUIPMENT<\$5000	6,769.00
9/10/2015	GRAY, ANASTASIA	TRAVEL AND SUBSISTENCE - EMPLOYEE	123.00
9/10/2015	GRAY, TRACIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	27.24
9/10/2015	GRIGSBY, NISHANI	TRAVEL AND SUBSISTENCE - EMPLOYEE	76.90
9/10/2015	GUSTAFSON, LYNN	TRAVEL AND SUBSISTENCE - EMPLOYEE	24.62
9/10/2015	HAMPTON INN AUSTIN/OAK HILL	TRAVEL AND SUBSISTENCE - EMPLOYEE	270.32
9/10/2015	HELSLEY, JACOB	TRAVEL AND SUBSISTENCE - EMPLOYEE	189.09
9/10/2015	HOME DEPOT	GENERAL SUPPLIES	107.96
9/10/2015	HOME DEPOT	OTHER SUPPLIES FOR M&O	549.47
9/10/2015	HOOTEN, EMILY	TRAVEL AND SUBSISTENCE - EMPLOYEE	63.28
9/10/2015	HYNDS, MATT	TRAVEL AND SUBSISTENCE - EMPLOYEE	41.56
9/10/2015	INSPIRATION MEDIA OF TEXAS, LLC, KLTY RADIO	MISC OPERATING COSTS	4,650.00
9/10/2015	IRETON, SARAH	TRAVEL AND SUBSISTENCE - EMPLOYEE	50.44
9/10/2015	JAMESON, LYNN	TRAVEL AND SUBSISTENCE - EMPLOYEE	96.05
9/10/2015	JONES, DEBORAH	TRAVEL AND SUBSISTENCE - EMPLOYEE	60.57
9/10/2015	JONES, KERRIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	18.36
9/10/2015	JONES, LAKAI	TRAVEL AND SUBSISTENCE - EMPLOYEE	96.30
9/10/2015	KOJDER, NANCY	TRAVEL AND SUBSISTENCE - EMPLOYEE	35.50
9/10/2015	KORENEK, VICKIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	16.56
9/10/2015	LACKEY, HORACE	TRAVEL AND SUBSISTENCE - EMPLOYEE	80.49
9/10/2015	LAMB, SHERRI	TRAVEL AND SUBSISTENCE - EMPLOYEE	30.07
9/10/2015	LEASOR CRASS, P.C.	LEGAL SERVICES	9,692.33

9/10/2015	LEMONS, MARY	TRAVEL AND SUBSISTENCE - EMPLOYEE	30.77
9/10/2015	LIMON, TERRI	TRAVEL AND SUBSISTENCE - EMPLOYEE	52.66
9/10/2015	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	90.19
9/10/2015	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	82.74
9/10/2015	LUJAN, CARMEN	TRAVEL AND SUBSISTENCE - EMPLOYEE	35.07
9/10/2015	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	51.00
9/10/2015	MANSFIELD CARES, INC	RENTALS-OPERATING LEASES	2,000.00
9/10/2015	MANSFIELD CHAMBER OF COMMERCE	MEMBERSHIPS	1,150.00
9/10/2015	MARRIOTT, GINA	TRAVEL AND SUBSISTENCE - EMPLOYEE	101.30
9/10/2015	MARTIN & SONS LOCKSMITH, INC.	OTHER SUPPLIES FOR M&O	16.00
9/10/2015	MASSEY, CHRISTINE	TRAVEL AND SUBSISTENCE - EMPLOYEE	55.93
9/10/2015	MATHESON-TRI-GAS	OTHER SUPPLIES FOR M&O	171.08
9/10/2015	MATHWARM-UPS.COM	GENERAL SUPPLIES	390.00
9/10/2015	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	3,327.58
9/10/2015	MCCLAIN, KRISTINA	TRAVEL AND SUBSISTENCE - EMPLOYEE	79.12
9/10/2015	MCGUINNESS, CATHERINE	TRAVEL AND SUBSISTENCE - EMPLOYEE	7.29
9/10/2015	MCKEE, ANGELA	TRAVEL AND SUBSISTENCE - EMPLOYEE	34.67
9/10/2015	MCNAIRN, PEGGI	TRAVEL AND SUBSISTENCE - EMPLOYEE	100.92
9/10/2015	MIDWAY ISD	TRAVEL AND SUBSISTENCE - STUDENT	415.00
9/10/2015	MILLER, LESLIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	81.46
9/10/2015	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	31.38
9/10/2015	MORRISON, ERIC	DUE TO STATE	0.00
9/10/2015	MULLER, MICHELE	TRAVEL AND SUBSISTENCE - EMPLOYEE	8.56
9/10/2015	MUSIC THEATRE INTERNATIONAL	MISC OPERATING COSTS	900.00
9/10/2015	MUSIC THEATRE INTERNATIONAL	RENTALS-OPERATING LEASES	930.00
9/10/2015	NAZIR, ROMANA	TUITION AND FEES	150.00
9/10/2015	NELSON, DAWNITA	TRAVEL AND SUBSISTENCE - EMPLOYEE	101.74
9/10/2015	NELSON, GEMA	TRAVEL AND SUBSISTENCE - EMPLOYEE	93.86
9/10/2015	NORTH TEXAS TOLLWAY AUTHORITY	MISC OPERATING COSTS	8.84
9/10/2015	ODOM, LOUISE	TRAVEL AND SUBSISTENCE - EMPLOYEE	74.76
9/10/2015	THE OFFICE OF THE ATTY GENERAL	TRAVEL AND SUBSISTENCE - EMPLOYEE	175.00
9/10/2015	O'REILLY AUTO PARTS	OTHER SUPPLIES FOR M&O	80.39
9/10/2015	ORR, RENEE	TRAVEL AND SUBSISTENCE - EMPLOYEE	10.92
9/10/2015	OVERTON, MARJORIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	39.13
9/10/2015	PARRISH, TONI	TRAVEL AND SUBSISTENCE - EMPLOYEE	60.22
9/10/2015	PETTY, CYNTHIA	TRAVEL AND SUBSISTENCE - EMPLOYEE	13.01
9/10/2015	POPKIN, KASHIEKA	TRAVEL AND SUBSISTENCE - EMPLOYEE	64.86
9/10/2015	RAWLS, MONICA	TRAVEL AND SUBSISTENCE - EMPLOYEE	84.87
9/10/2015	RED THE UNIFORM TAILOR	GENERAL SUPPLIES	461.89
9/10/2015	REGION 11 ESC	DEFERRED EXPENDITURES/EXPENSES	600.00
9/10/2015	REGION 4 ESC	EDUCATION SERVICE CENTER SERVICE	150.00
9/10/2015	RIDGE, LAUREN	TRAVEL AND SUBSISTENCE - EMPLOYEE	46.04
9/10/2015	SABOURIN, LAURA	TRAVEL AND SUBSISTENCE - EMPLOYEE	15.70
9/10/2015	SANCHEZ, LAQUITA	TRAVEL AND SUBSISTENCE - EMPLOYEE	92.23
9/10/2015	SCHOOL NEWSPAPERS ONLINE	CONTRACTED MAINTENANCE AND REP	1,798.20
9/10/2015	SCHWARTZ, KIMBERLY	TRAVEL AND SUBSISTENCE - EMPLOYEE	69.28
9/10/2015	SEATON, WENDE	TRAVEL AND SUBSISTENCE - EMPLOYEE	74.71
9/10/2015	SENATO, AMY	TRAVEL AND SUBSISTENCE - EMPLOYEE	191.70
9/10/2015	SHOPPA'S MATERIAL HANDLING, LTD.	VEHICLES	7,995.00
9/10/2015	SIP STUDENT INSURANCE PLANS LLC	INSURANCE AND BONDING COSTS	8,508.00
9/10/2015	SKYWARD INC	CONTRACTED MAINTENANCE AND REP	310,573.00
9/10/2015	SKYWARD INC	TRAVEL AND SUBSISTENCE - EMPLOYEE	730.00
9/10/2015	SMITH, DEBORAH	TRAVEL AND SUBSISTENCE - EMPLOYEE	73.25
9/10/2015	STATE BOARD FOR EDUCATOR CERTIFICATE	MISC CONTRACTED SERVICES	513.00
9/10/2015	STEWART, SHERRY	TRAVEL AND SUBSISTENCE - EMPLOYEE	63.16
9/10/2015	SVENDSEN, KRISTA	TRAVEL AND SUBSISTENCE - EMPLOYEE	31.87
9/10/2015	TARRANT APPRAISAL DISTRICT	TAX APPRAISAL AND COLLECTION	219,307.37
9/10/2015	TARRANT COUNTY TAX OFFICE	VEHICLE PARTS & SUPPLIES	85.50
9/10/2015	TEXAS AIRSYSTEMS, LLC	OTHER SUPPLIES FOR M&O	470.24
9/10/2015	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	MEMBERSHIPS	370.00
9/10/2015	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	MISC OPERATING COSTS	160.00
9/10/2015	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	TRAVEL AND SUBSISTENCE - EMPLOYEE	420.00
9/10/2015	TEXAS ASSOCIATION OF SCHOOL BOARDS, INC (TAS	CONTRACTED MAINTENANCE AND REP	900.00
9/10/2015	TEXAS ASSOCIATION OF SCHOOL BOARDS, INC (TAS	MISC CONTRACTED SERVICES	5,000.00
9/10/2015	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS (T	MEMBERSHIPS	495.00
9/10/2015	TEXAS ASSOC OF SECONDARY SCHOOL PRINCIPAL	MEMBERSHIPS	210.00
9/10/2015	TEXAS ELEM PRIN & SUPR ASSOC, TEPSA	MEMBERSHIPS	274.00
9/10/2015	TEXAS MUSIC EDUCATORS ASSOCIATION	MEMBERSHIPS	2,400.00
9/10/2015	TEXAS SKYWARD USER GROUP	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,095.00
9/10/2015	TEXAS SOCIAL STUDIES SUPERVISORS ASSOCIATION	TRAVEL AND SUBSISTENCE - EMPLOYEE	250.00
9/10/2015	TEXAS STAR SECURITY CORP	MISC CONTRACTED SERVICES	285.60
9/10/2015	TEXAS TOLLWAYS	TRAVEL AND SUBSISTENCE - STUDENT	38.35
9/10/2015	THOMPSON, KACEY	TRAVEL AND SUBSISTENCE - EMPLOYEE	38.16

9/10/2015	TICKETRACKER	MISC CONTRACTED SERVICES	799.00
9/10/2015	TIRE CENTERS	VEHICLE PARTS & SUPPLIES	420.00
9/10/2015	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	1,638.14
9/10/2015	TUOMEY, RYAN	TRAVEL AND SUBSISTENCE - EMPLOYEE	441.42
9/10/2015	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	68.44
9/10/2015	UTLEY, SHAY	TRAVEL AND SUBSISTENCE - EMPLOYEE	53.30
9/10/2015	VAN, FRANK	TRAVEL AND SUBSISTENCE - EMPLOYEE	141.08
9/10/2015	VILLEGAS, BETTY	TRAVEL AND SUBSISTENCE - EMPLOYEE	55.13
9/10/2015	WALLACE, KIMBERLY	TRAVEL AND SUBSISTENCE - EMPLOYEE	41.78
9/10/2015	WARREN, TRACEY	TRAVEL AND SUBSISTENCE - EMPLOYEE	35.92
9/10/2015	WHITMORE AND SONS, INC	CONTRACTED MAINTENANCE AND REP	49,744.82
9/10/2015	WHITTEN, MAHOGONEI	TRAVEL AND SUBSISTENCE - EMPLOYEE	16.69
9/10/2015	ZACKERY, EFFIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	8.74
9/15/2015	ARLINGTON UTILITIES	UTILITIES - WATER	5,972.62
9/15/2015	AT&T GIGA MAN	UTILITIES - TELEPHONE	75,997.40
9/15/2015	JAMES HOLTZ, LAW OFFICE OF JAM	OTHER USES	3,000.00
9/15/2015	PREMIER AGENDAS, INC	DEFERRED EXPENDITURES/EXPENSES	3,510.00
9/15/2015	REGION 10 ESC	EDUCATION SERVICE CENTER SERVICE	2,100.00
9/15/2015	REPUBLIC SERVICES INC	UTILITIES - TRASH	23,013.37
9/15/2015	SCRIPPS NATIONAL SPELLING BEE	MISC OPERATING COSTS	143.50
9/15/2015	TEACHER INNOVATIONS, INC.	CONTRACTED MAINTENANCE AND REP	162.00
9/15/2015	TEXAS ELEM PRIN & SUPR ASSOC, TEPSA	MEMBERSHIPS	280.00
9/15/2015	TEXAS SPEECH COMMUNICATION ASSOCIATION	MEMBERSHIPS	180.00
9/15/2015	TIRE CENTERS	VEHICLE PARTS & SUPPLIES	1,544.64
9/15/2015	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	731.17
9/15/2015	UPSTAGE CENTER, INC	MISC CONTRACTED SERVICES	4,571.37
9/17/2015	ACCESS LIFT & SERVICE COMPANY, INC	CONTRACTED MAINTENANCE AND REP	2,050.00
9/17/2015	ACT, INC	MISC CONTRACTED SERVICES	550.00
9/17/2015	AMERICAN TRASH MANAGEMENT,INC	CONTRACTED MAINTENANCE AND REP	500.00
9/17/2015	AMERICAN SOCIETY FOR QUALITY, INC.	TRAVEL AND SUBSISTENCE - EMPLOYEE	345.00
9/17/2015	ANDREWS, VIVIAN	TUITION AND FEES	150.00
9/17/2015	ARLINGTON CHAMBER OF COMMERCE	TRAVEL AND SUBSISTENCE - EMPLOYEE	60.00
9/17/2015	ARLINGTON CHAMBER OF COMMERCE	TRAVEL AND SUBSISTENCE - NON-EMP	60.00
9/17/2015	ARLINGTON UTILITIES	UTILITIES - WATER	1,019.89
9/17/2015	ATMOS ENERGY	UTILITIES - GAS	383.83
9/17/2015	BUCHHORN, ELISE	TRAVEL AND SUBSISTENCE - EMPLOYEE	82.79
9/17/2015	CHAVEZ, MARIA	TUITION AND FEES	150.00
9/17/2015	CICI'S PIZZA #704 (S. COOPER ST.)	MISC OPERATING COSTS	91.00
9/17/2015	CITY OF MANSFIELD	UTILITIES - WATER	66,860.56
9/17/2015	CITY OF GRAND PRAIRIE	UTILITIES - WATER	8,047.03
9/17/2015	DAVAULT, YVONNE	TRAVEL AND SUBSISTENCE - EMPLOYEE	62.35
9/17/2015	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	136.54
9/17/2015	FARWELL, ANNE	TRAVEL AND SUBSISTENCE - EMPLOYEE	45.06
9/17/2015	FOLKENING, SARAH	TRAVEL AND SUBSISTENCE - EMPLOYEE	48.99
9/17/2015	FORT WORTH SYMPHONY ORCHESTRA ASSOCIATION	MISC CONTRACTED SERVICES	15,000.00
9/17/2015	FRIENDS OF TEXAS PUBLIC SCHOOLS	MEMBERSHIPS	300.00
9/17/2015	G&K SERVICES, INC.	RENTALS-OPERATING LEASES	92.10
9/17/2015	GARZA, XAVIER	CONSULTING SERVICES	1,485.00
9/17/2015	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	678.36
9/17/2015	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	555.18
9/17/2015	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	308.28
9/17/2015	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	4,974.74
9/17/2015	GOVCONNECTION INC	GENERAL SUPPLIES	900.26
9/17/2015	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	922.38
9/17/2015	GRAINGER	GENERAL SUPPLIES	140.27
9/17/2015	GRAINGER	OTHER SUPPLIES FOR M&O	191.95
9/17/2015	GUTIERREZ, GLADYS	TRAVEL AND SUBSISTENCE - EMPLOYEE	20.76
9/17/2015	HAWKINS, SIRMUNIA	TUITION AND FEES	300.00
9/17/2015	HAYES SOFTWARE SYSTEMS	CONTRACTED MAINTENANCE AND REP	17,127.00
9/17/2015	HOLIDAY INN EXPRESS HOTEL & SUITES	TRAVEL AND SUBSISTENCE - EMPLOYEE	138.03
9/17/2015	HOME DEPOT	GENERAL SUPPLIES	1,267.53
9/17/2015	HOME DEPOT	OTHER SUPPLIES FOR M&O	1,523.30
9/17/2015	INDECO SALES, INC	FURNITURE	840.00
9/17/2015	INTERNATIONAL BUSINESS MACHINES CORPORATION	CONTRACTED MAINTENANCE AND REP	824.01
9/17/2015	ION WAVE TECHNOLOGIES, INC.	FURNITURE, EQUIPMENT & SOFTWARE	18,750.00
9/17/2015	JAMIESON FENCE SUPPLY	OTHER SUPPLIES FOR M&O	137.82
9/17/2015	JASON'S DELI	MISC OPERATING COSTS	369.88
9/17/2015	JIMENEZ, JOHN	TRAVEL AND SUBSISTENCE - EMPLOYEE	29.01
9/17/2015	JIM'S CLEANERS	MISC CONTRACTED SERVICES	780.00
9/17/2015	JOHNSON, VARIAN	CONSULTING SERVICES	1,550.00
9/17/2015	JONES SCHOOL SUPPLY	MISC OPERATING COSTS	112.14
9/17/2015	KAGAN PUBLISHING AND PROFESSIONAL DEVELOPMENT	TRAVEL AND SUBSISTENCE - EMPLOYEE	5,120.44
9/17/2015	KEES ACADEMIC PRESS	TEXTBOOKS	1,717.85

9/17/2015	KOETTER FIRE PROTECTION, LLC	CONTRACTED MAINTENANCE AND REP	16,392.50
9/17/2015	KOWALEWSKI, ELICIA	TRAVEL AND SUBSISTENCE - EMPLOYEE	815.00
9/17/2015	KROGER TEXAS LP CUST #R50064	GENERAL SUPPLIES	80.30
9/17/2015	LECTORUM PUBLICATIONS, INC	READING/REF MATERIALS/DATABASE	275.00
9/17/2015	LECTURA BOOKS-THE LATINO FAMILY LITERACY P	READING/REF MATERIALS/DATABASE	1,890.00
9/17/2015	LEGAL DIGEST (TX SCHOOL ADMINISTRATORS)	TRAVEL AND SUBSISTENCE - EMPLOYEE	330.00
9/17/2015	LONE STAR LEARNING	GENERAL SUPPLIES	134.39
9/17/2015	LONE STAR COACHES, INC	TRAVEL AND SUBSISTENCE - STUDENT	3,915.00
9/17/2015	LOVE AND LOGIC INSTITUTE, INC	TRAVEL AND SUBSISTENCE - EMPLOYEE	99.00
9/17/2015	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	364.80
9/17/2015	MANSFIELD NEWS-MIRROR	MISC CONTRACTED SERVICES	241.50
9/17/2015	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	51.00
9/17/2015	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	561.00
9/17/2015	MANSFIELD GLASS & MIRROR	CONTRACTED MAINTENANCE AND REP	50.00
9/17/2015	MANSFIELD CHAMBER OF COMMERCE	TRAVEL AND SUBSISTENCE - NON-EMP	25.00
9/17/2015	MARDEL, INC, #9113415	GENERAL SUPPLIES	499.95
9/17/2015	MARKS PLUMBING PARTS	INVENTORY - WAREHOUSE SUPPLIES	192.32
9/17/2015	MARTIN & SONS LOCKSMITH, INC.	OTHER SUPPLIES FOR M&O	54.25
9/17/2015	MARTIN, RUTH	TRAVEL AND SUBSISTENCE - EMPLOYEE	30.15
9/17/2015	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	5,556.91
9/17/2015	MBM FINANCIAL INTERESTS, LP	RENTALS-OPERATING LEASES	228,136.02
9/17/2015	METRO IRRIGATION SUPPLY	OTHER SUPPLIES FOR M&O	214.01
9/17/2015	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	200.61
9/17/2015	MSC INDUSTRIAL SUPPLY CO INC	INVENTORY - WAREHOUSE SUPPLIES	944.90
9/17/2015	NATIONAL SCHOOL BOARDS ASSOCIATION	MEMBERSHIPS	8,620.00
9/17/2015	NORTH TEXAS TOLLWAY AUTHORITY	PROFESSIONAL SERVICES	17.90
9/17/2015	O'REILLY AUTO PARTS	OTHER SUPPLIES FOR M&O	324.74
9/17/2015	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	180.40
9/17/2015	ORIENTAL TRADING COMPANY, INC	MISC OPERATING COSTS	245.50
9/17/2015	PALIO'S PIZZA CAFE' OF MANSFIELD	MISC OPERATING COSTS	233.73
9/17/2015	PENSKE TRUCK LEASING CO, LP	RENTALS-OPERATING LEASES	604.18
9/17/2015	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	1,640.44
9/17/2015	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	585.00
9/17/2015	REALLY GOOD STUFF, INC	GENERAL SUPPLIES	164.78
9/17/2015	REPUBLIC SERVICES INC	UTILITIES - TRASH	1,031.66
9/17/2015	RESPONSIVE LEARNING	MISC CONTRACTED SERVICES	105.00
9/17/2015	ROTARY CLUB OF MANSFIELD SUNRISE, THE	MEMBERSHIPS	65.00
9/17/2015	RUFE SNOW TRAVEL	TRAVEL AND SUBSISTENCE - STUDENT	948.40
9/17/2015	SAFARI MONTAGE	CONTRACTED MAINTENANCE AND REP	112,083.00
9/17/2015	SAM'S EAST, INC.	GENERAL SUPPLIES	361.99
9/17/2015	SAM'S EAST, INC.	MISC OPERATING COSTS	290.72
9/17/2015	SCHOLASTIC READING CLUB	READING/REF MATERIALS/DATABASE	600.90
9/17/2015	SCHOOL MATE	GENERAL SUPPLIES	2,250.00
9/17/2015	SCHOOL SPECIALTY	GENERAL SUPPLIES	400.88
9/17/2015	SEAWINNS SECURITY INC	MISC CONTRACTED SERVICES	5,360.68
9/17/2015	SHELL	TRAVEL AND SUBSISTENCE - STUDENT	32.75
9/17/2015	SHERWIN-WILLIAMS COMPANY	OTHER SUPPLIES FOR M&O	58.28
9/17/2015	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	515.60
9/17/2015	SPIRIT MONKEY, LLC	GENERAL SUPPLIES	355.70
9/17/2015	STEGALL, WILLIAM	PROFESSIONAL SERVICES	450.00
9/17/2015	STUDENT CONDUCTOR, INC	CONTRACTED MAINTENANCE AND REP	2,000.00
9/17/2015	SUPPLYWORKS (SEXAUER)	INVENTORY - WAREHOUSE SUPPLIES	310.15
9/17/2015	SUPPLYWORKS (JANPAK)	INVENTORY - WAREHOUSE SUPPLIES	18,421.08
9/17/2015	TARRANT COUNTY TAX OFFICE	VEHICLE PARTS & SUPPLIES	7.50
9/17/2015	TARRANT COUNTY ELECTIONS	ELECTION COSTS	6,094.93
9/17/2015	TARRANT COUNTY COLLEGE-ARLINGTON	ACCOUNTS PAYABLE	21,868.14
9/17/2015	TEACHER INNOVATIONS, INC.	COMPUTER SOFTWARE	140.40
9/17/2015	TEACHERSPAYTEACHERS.COM, TEACHER SYNERGY	GENERAL SUPPLIES	24.50
9/17/2015	TEX TECH ENVIRONMENTAL, INC	CONTRACTED MAINTENANCE AND REP	2,403.23
9/17/2015	TEX TECH ENVIRONMENTAL, INC	MISC CONTRACTED SERVICES	4,930.00
9/17/2015	TEXAS AIRSYSTEMS, LLC	OTHER SUPPLIES FOR M&O	294.00
9/17/2015	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	MISC OPERATING COSTS	800.00
9/17/2015	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	MISC CONTRACTED SERVICES	5,225.00
9/17/2015	TEXAS ASSOCIATION OF SCHOOL BOARDS, INC (TAS	MEMBERSHIPS	700.00
9/17/2015	TEXAS ASSOCIATION OF SCHOOL BOARDS, INC (TAS	PROFESSIONAL SERVICES	900.00
9/17/2015	TEXAS ASSOCIATION OF SCHOOL BOARDS, INC (TAS	READING/REF MATERIALS/DATABASE	250.00
9/17/2015	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS (T	MEMBERSHIPS	2,337.24
9/17/2015	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS (T	READING/REF MATERIALS/DATABASE	2,250.00
9/17/2015	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS (T	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,550.00
9/17/2015	TEXAS COMPUTER EDUCATION ASSOCIATION (TCEA)	TRAVEL AND SUBSISTENCE - EMPLOYEE	35.00
9/17/2015	TEXAS DEPT OF PUBLIC SAFETY	MISC CONTRACTED SERVICES	87.00
9/17/2015	TEXAS GENERAL LAND OFFICE	GASOLINE AND OTHER FUELS OR VE	2,428.33
9/17/2015	TRACTOR SUPPLY CO	GENERAL SUPPLIES	613.07

9/17/2015	TRACTOR SUPPLY CO	OTHER SUPPLIES FOR M&O	78.92
9/17/2015	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	126.63
9/17/2015	TREECLIMBERS OF TEXAS, INC	CONTRACTED MAINTENANCE AND REP	1,375.00
9/17/2015	U.S. WATER SERVICES, INC., DBA CHEMICAL	CONTRACTED MAINTENANCE AND REP	613.05
9/17/2015	UPSTAGE CENTER, INC	MISC CONTRACTED SERVICES	5,204.68
9/17/2015	US SCHOOL SUPPLY, INC	GENERAL SUPPLIES	75.95
9/17/2015	VASZAUSKAS, JIM	TRAVEL AND SUBSISTENCE - EMPLOYEE	66.15
9/17/2015	WALKER, SARAH	TRAVEL AND SUBSISTENCE - EMPLOYEE	815.00
9/17/2015	WALSH, GALLEGOS, TREVINO, RUSSO & KYLE P. C.	LEGAL SERVICES	1,000.00
9/17/2015	WHITLEY PENN, LLP	AUDIT SERVICES	4,325.00
9/17/2015	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	141.81
9/17/2015	WILLOW CREEK ASSOCIATION	READING/REF MATERIALS/DATABASE	507.00
9/17/2015	YOUNG, EMILY	TRAVEL AND SUBSISTENCE - EMPLOYEE	42.74
9/24/2015	2 SISTERS THE	COMPUTER SOFTWARE	69.00
9/24/2015	4IMPRINT INC	GENERAL SUPPLIES	177.28
9/24/2015	ABC WRECKER SERVICE, PRO TOW	MISC CONTRACTED SERVICES	540.00
9/24/2015	ACCESS LIFT & SERVICE COMPANY, INC	MISC CONTRACTED SERVICES	4,985.00
9/24/2015	AG FORD ARTS INC, AG FORD	MISC CONTRACTED SERVICES	500.00
9/24/2015	ALL AMERICAN HIGH SCHOOL FILM FESTIVAL	TRAVEL AND SUBSISTENCE - STUDENT	539.98
9/24/2015	AMERICAN DANCE/DRILL TEAM	TRAVEL AND SUBSISTENCE - STUDENT	1,242.00
9/24/2015	AMERICAN TIRE DISTRIBUTORS	OTHER SUPPLIES FOR M&O	1,158.10
9/24/2015	AMERICAN SOCIETY FOR QUALITY, INC.	TRAVEL AND SUBSISTENCE - EMPLOYEE	445.00
9/24/2015	AMF SPARE TIME LANES	TRAVEL AND SUBSISTENCE - STUDENT	47.25
9/24/2015	API NATIONAL SERVICE GROUP, INC	CONTRACTED MAINTENANCE AND REP	4,000.00
9/24/2015	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	3,714.00
9/24/2015	APPLIANCE PARTS DEPOT	OTHER SUPPLIES FOR M&O	122.24
9/24/2015	ASCD - PREMIUM	MEMBERSHIPS	239.00
9/24/2015	AT&T INTERNET SERVICE	UTILITIES - TELEPHONE	54,775.00
9/24/2015	AT&T LONG DISTANCE	UTILITIES - TELEPHONE	982.45
9/24/2015	ATMOS ENERGY	UTILITIES - GAS	102.80
9/24/2015	ATTAINMENT COMPANY, INC	GENERAL SUPPLIES	914.71
9/24/2015	AVID CENTER	COMPUTER SOFTWARE	525.00
9/24/2015	AVID CENTER	TRAVEL AND SUBSISTENCE - EMPLOYEE	465.00
9/24/2015	AWARD CENTER	GENERAL SUPPLIES	77.88
9/24/2015	AWARD CENTER	MISC OPERATING COSTS	19.30
9/24/2015	AWARD CENTER	MISC CONTRACTED SERVICES	210.52
9/24/2015	B&B COMMERCIAL PRINTING	MISC CONTRACTED SERVICES	299.80
9/24/2015	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	2,668.91
9/24/2015	B&H PHOTO-VIDEO-PRO-AUDIO	OTHER SUPPLIES FOR M&O	174.75
9/24/2015	B&H PHOTO-VIDEO-PRO-AUDIO	TECHNOLOGY EQUIPMENT<\$5000	1,939.00
9/24/2015	THE BAG LADIES	GENERAL SUPPLIES	200.00
9/24/2015	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	172.00
9/24/2015	BEN BARBER CAREER TECH ACADEMY, SAVVY'S BISTRO	MISC OPERATING COSTS	720.00
9/24/2015	BETHESDA WATER SUPPLY CORP	UTILITIES - WATER	684.67
9/24/2015	BOBCAT COMPANY	RENTALS-OPERATING LEASES	3,599.12
9/24/2015	BOWERS, ERIC	MISC CONTRACTED SERVICES	180.00
9/24/2015	BRAINPOP, LLC	CONTRACTED MAINTENANCE AND REP	975.00
9/24/2015	BROOKBY, VALERIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	795.97
9/24/2015	BUCK, STACI	TRAVEL AND SUBSISTENCE - EMPLOYEE	55.95
9/24/2015	BUCK'S COLLISION CENTER	VEHICLE PARTS & SUPPLIES	1,891.00
9/24/2015	BUREAU OF EDUCATION & RESEARCH, INC.	TRAVEL AND SUBSISTENCE - EMPLOYEE	239.00
9/24/2015	CANTWELL POWER SOLUTIONS, LLC	CONTRACTED MAINTENANCE AND REP	301.10
9/24/2015	CAREERSAFE ONLINE	GENERAL SUPPLIES	5,000.00
9/24/2015	CATFISH AQUATICS, LLC	CONTRACTED MAINTENANCE AND REP	200.00
9/24/2015	CENTERLINE SUPPLY, LTD	CONTRACTED MAINTENANCE AND REP	129.50
9/24/2015	CESCO INC	TECHNOLOGY EQUIPMENT<\$5000	4,627.00
9/24/2015	CHARACTER DEVELOPMENT&LEADERSHIP	GENERAL SUPPLIES	85.60
9/24/2015	CHARLTON, EUNICE ELLEN	MISC CONTRACTED SERVICES	2,000.00
9/24/2015	CHICK-FIL-A MANSFIELD	MISC OPERATING COSTS	425.08
9/24/2015	CITY OF MANSFIELD	UTILITIES - WATER	13,247.02
9/24/2015	CITY VIEW ISD	GENERAL SUPPLIES	1,200.00
9/24/2015	COGENT COMMUNICATIONS, INC	UTILITIES - TELEPHONE	11,660.55
9/24/2015	COMMERCIAL RECORDER	MISC CONTRACTED SERVICES	169.00
9/24/2015	COMMUNICATIONS PLUS	CONTRACTED MAINTENANCE AND REP	120.80
9/24/2015	COURTYARD BY MARRIOTT COLLEGE STATION	TRAVEL AND SUBSISTENCE - STUDENT	2,198.35
9/24/2015	COWTOWN BUS CHARTERS, INC	TRAVEL AND SUBSISTENCE - STUDENT	783.00
9/24/2015	CRISIS PREVENTION INSTITUTE, INC (CPI)	MEMBERSHIPS	150.00
9/24/2015	DELCOM GROUP LP	GENERAL SUPPLIES	66.92
9/24/2015	DEMIDEC CORPORATION	GENERAL SUPPLIES	799.00
9/24/2015	DFW COMMUNICATIONS, INC	CONTRACTED MAINTENANCE AND REP	275.00
9/24/2015	DFW COMMUNICATIONS, INC	GENERAL SUPPLIES	580.50
9/24/2015	DFW COMMUNICATIONS, INC	OTHER EQUIPMENT<\$5000	1,185.00
9/24/2015	DINAH-MIGHT ADVENTURES, LP	GENERAL SUPPLIES	72.60

9/24/2015	DORIAN BUSINESS SYSTEMS, INC.	CONTRACTED MAINTENANCE AND REP	175.00
9/24/2015	DRAMATISTS PLAY SERVICE INC	MISC OPERATING COSTS	320.00
9/24/2015	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	18,342.67
9/24/2015	DYNASTUDY, INC	GENERAL SUPPLIES	275.40
9/24/2015	EAGLE TRANSMISSION&AUTO REPAIR	CONTRACTED MAINTENANCE AND REP	90.00
9/24/2015	EAI EDUCATION INC, ERIC ARMIN	GENERAL SUPPLIES	132.29
9/24/2015	ECOLAB INC	OTHER SUPPLIES FOR M&O	60.70
9/24/2015	EDUCATIONAL PURCHASING CO-OP OF NO TX (EPCNT	MISC OPERATING COSTS	100.00
9/24/2015	EGAN, ANDREW	MISC CONTRACTED SERVICES	300.00
9/24/2015	ELLISON EDUCATIONAL EQUIPMENT, IN	GENERAL SUPPLIES	117.00
9/24/2015	EMPIRE PAPER CO	INVENTORY - WAREHOUSE SUPPLIES	13,029.84
9/24/2015	EMPOWERING WRITERS, LLC	GENERAL SUPPLIES	714.15
9/24/2015	ENTERPRISE LEASING COMPANY	RENTALS-OPERATING LEASES	447.61
9/24/2015	EVANS, VICKI	MISC CONTRACTED SERVICES	200.00
9/24/2015	FAST GROWTH SCHOOL COALITION	MEMBERSHIPS	3,800.00
9/24/2015	FAUCET PARTS STORE INC	OTHER SUPPLIES FOR M&O	201.92
9/24/2015	FEHLBAUM, ELIZABETH	MISC CONTRACTED SERVICES	370.00
9/24/2015	FERGUSON ENTERPRISES	OTHER SUPPLIES FOR M&O	377.73
9/24/2015	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	490.08
9/24/2015	FORT WORTH WELDER'S SUPPLY, INC	GENERAL SUPPLIES	1,295.60
9/24/2015	FORT WORTH ROOFING SUPPLY, LLC.	CONTRACTED MAINTENANCE AND REP	514.40
9/24/2015	G&K SERVICES, INC.	RENTALS-OPERATING LEASES	92.10
9/24/2015	GALLUP, LAURA	TRAVEL AND SUBSISTENCE - EMPLOYEE	86.24
9/24/2015	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	261.36
9/24/2015	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	379.47
9/24/2015	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	9,459.39
9/24/2015	GOPHER SPORT	GENERAL SUPPLIES	1,591.50
9/24/2015	GOVCONNECTION INC	GENERAL SUPPLIES	917.14
9/24/2015	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	1,107.31
9/24/2015	GRAINGER	OTHER EQUIPMENT<\$5000	727.80
9/24/2015	GRAINGER	OTHER SUPPLIES FOR M&O	297.84
9/24/2015	GRAPEVINE HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	720.00
9/24/2015	HAMPTON INN AND SUITES DOWNTOWN AUSTIN	TRAVEL AND SUBSISTENCE - EMPLOYEE	238.71
9/24/2015	HERNANDEZ, ISHRI	MISC CONTRACTED SERVICES	170.00
9/24/2015	HILTON AUSTIN CONV CENTER	TRAVEL AND SUBSISTENCE - EMPLOYEE	347.71
9/24/2015	HOME DEPOT	GENERAL SUPPLIES	793.31
9/24/2015	HOME DEPOT	INVENTORY - WAREHOUSE SUPPLIES	2,295.20
9/24/2015	HOME DEPOT	OTHER SUPPLIES FOR M&O	1,122.48
9/24/2015	HONEYMAN, KAY	CONSULTING SERVICES	500.00
9/24/2015	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	GENERAL SUPPLIES	968.40
9/24/2015	HYATT REGENCY - AUSTIN	TRAVEL AND SUBSISTENCE - NON-EMP	872.00
9/24/2015	IEC CONTROL SHOP INC	OTHER SUPPLIES FOR M&O	372.90
9/24/2015	JOHN LEHMAN PHD & ASSOCIATES, PC	PROFESSIONAL SERVICES	150.00
9/24/2015	JONES SCHOOL SUPPLY	MISC OPERATING COSTS	34.03
9/24/2015	JUNIOR LIBRARY GUILD	LIBRARY BOOKS AND MEDIA	4,596.00
9/24/2015	KA PRODUCTIONS	MISC CONTRACTED SERVICES	2,050.00
9/24/2015	KAGAN PUBLISHING AND PROFESSIONAL DEVELOPMENT	GENERAL SUPPLIES	235.00
9/24/2015	KAGAN PUBLISHING AND PROFESSIONAL DEVELOPMENT	READING/REF MATERIALS/DATABASE	68.00
9/24/2015	KNORR SYSTEMS INC	FURNITURE, EQUIPMENT & SOFTWARE	18,263.23
9/24/2015	KNOWLEDGE MATTERS, INC	COMPUTER SOFTWARE	2,190.00
9/24/2015	KROGER TEXAS LP CUST #R50064	GENERAL SUPPLIES	494.07
9/24/2015	KULLY SUPPLY INCORPORATED	INVENTORY - WAREHOUSE SUPPLIES	142.60
9/24/2015	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	2,086.00
9/24/2015	LEADSONLINE LLC	CONTRACTED MAINTENANCE AND REP	1,596.00
9/24/2015	LEARNING A-Z EXPLORE LEARNING	CONTRACTED MAINTENANCE AND REP	599.25
9/24/2015	LINCOLN LIBRARY PRESS, INC	READING/REF MATERIALS/DATABASE	357.00
9/24/2015	LONE STAR LEARNING	CONTRACTED MAINTENANCE AND REP	1,169.82
9/24/2015	LONE STAR COACHES, INC	TRAVEL AND SUBSISTENCE - STUDENT	2,520.00
9/24/2015	LOPEZ, DIANA	MISC CONTRACTED SERVICES	1,150.00
9/24/2015	LORI VANN LLC	MISC CONTRACTED SERVICES	350.00
9/24/2015	LOVEJOY SPEECH & DEBATE TEAM BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDENT	645.00
9/24/2015	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	1,198.38
9/24/2015	MACKIE, KELSEY	MISC CONTRACTED SERVICES	250.00
9/24/2015	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	83.00
9/24/2015	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	153.00
9/24/2015	MANSFIELD GLASS & MIRROR	CONTRACTED MAINTENANCE AND REP	396.00
9/24/2015	MANSFIELD CARES, INC	RENTALS-OPERATING LEASES	2,000.00
9/24/2015	MARDEL, INC, #9113415	GENERAL SUPPLIES	183.25
9/24/2015	MARKS PLUMBING PARTS	OTHER SUPPLIES FOR M&O	1,756.23
9/24/2015	MARKSMEN FIREARMS, ANGMAR FIREARMS	MISC CONTRACTED SERVICES	64.56
9/24/2015	MARTIN & SONS LOCKSMITH, INC.	OTHER SUPPLIES FOR M&O	12.00
9/24/2015	MARTIN, RUTH	TRAVEL AND SUBSISTENCE - EMPLOYEE	133.07
9/24/2015	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	13,127.29

9/24/2015	MED-EL CORPORATION	GENERAL SUPPLIES	609.00
9/24/2015	MEDHEALTH	MISC CONTRACTED SERVICES	31,281.63
9/24/2015	MEDINA, MARGARET	CONSULTING SERVICES	2,185.00
9/24/2015	METRO IRRIGATION SUPPLY	OTHER SUPPLIES FOR M&O	1,359.47
9/24/2015	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	4,496.74
9/24/2015	MOORE, LIZ	ACCOUNTS PAYABLE	300.00
9/24/2015	MOVIE LICENSING USA	CONTRACTED MAINTENANCE AND REP	888.00
9/24/2015	NASCO	GENERAL SUPPLIES	286.04
9/24/2015	NATIONAL SPEECH&DEBATE ASSOC, NATIONAL FORENS	MEMBERSHIPS	298.00
9/24/2015	NATL RESTAURANT ASSN SOLUTION	TESTING MATERIALS	1,344.11
9/24/2015	NEMA 3 ELECTRIC, INC	CONTRACTED MAINTENANCE AND REP	140.00
9/24/2015	NORTHWEST EVALUATION ASSOCIATION	TESTING MATERIALS	5,725.00
9/24/2015	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	422.84
9/24/2015	PEARSON EDUCATION, INC	GENERAL SUPPLIES	715.77
9/24/2015	PEDIGO'S AUTO GLASS	CONTRACTED MAINTENANCE AND REP	282.62
9/24/2015	PENGUIN RANDOM HOUSE LLC	MISC CONTRACTED SERVICES	10,600.00
9/24/2015	PENSKE TRUCK LEASING CO, LP	RENTALS-OPERATING LEASES	234.08
9/24/2015	PESCHKE, MARCELLE	MISC CONTRACTED SERVICES	600.00
9/24/2015	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	10,648.13
9/24/2015	PHILLIPS, JENNIFER	TRAVEL AND SUBSISTENCE - EMPLOYEE	100.86
9/24/2015	PITSCO EDUCATION	GENERAL SUPPLIES	2,225.63
9/24/2015	POGGENSEE, REBECCA	TRAVEL AND SUBSISTENCE - EMPLOYEE	78.87
9/24/2015	POLLOCK PAPER	INVENTORY - WAREHOUSE SUPPLIES	914.04
9/24/2015	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	1,197.76
9/24/2015	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	3,118.32
9/24/2015	RCI TECHNOLOGIES, INC	MISC CONTRACTED SERVICES	610.00
9/24/2015	RDO TRUST #80-5800	CONTRACTED MAINTENANCE AND REP	6,949.89
9/24/2015	REDNECK TRAILER SUPPLIES	OTHER SUPPLIES FOR M&O	132.19
9/24/2015	REGION 4 ESC	EDUCATION SERVICE CENTER SERVICE	61.20
9/24/2015	REGION 4 ESC	GENERAL SUPPLIES	163.20
9/24/2015	REGION XIII	GENERAL SUPPLIES	259.20
9/24/2015	REMOTE-LEARNER US INC	CONTRACTED MAINTENANCE AND REP	11,580.00
9/24/2015	RENAISSANCE LEARNING, INC	CONTRACTED MAINTENANCE AND REP	1,800.00
9/24/2015	RESPONSIVE LEARNING	MISC CONTRACTED SERVICES	35.00
9/24/2015	RESPONSIVE LEARNING	TRAVEL AND SUBSISTENCE - EMPLOYEE	35.00
9/24/2015	RSR EVENT SERVICES, INC	MISC CONTRACTED SERVICES	2,560.77
9/24/2015	SAM'S EAST, INC.	GENERAL SUPPLIES	370.57
9/24/2015	SAMUEL FRENCH INC	MISC OPERATING COSTS	525.00
9/24/2015	SCHOOL KIDS HEALTHCARE	GENERAL SUPPLIES	174.85
9/24/2015	SCHOOL MATE	GENERAL SUPPLIES	542.50
9/24/2015	SCHOOL NURSE SUPPLY, INC	GENERAL SUPPLIES	79.51
9/24/2015	SCHOOL SPECIALTY	GENERAL SUPPLIES	94.60
9/24/2015	SCHOOLDUDE.COM	CONTRACTED MAINTENANCE AND REP	50,877.52
9/24/2015	SCRIPPS NATIONAL SPELLING BEE	MISC OPERATING COSTS	143.50
9/24/2015	SCRIPPS NATIONAL SPELLING BEE	READING/REF MATERIALS/DATABASE	143.50
9/24/2015	SHERWIN-WILLIAMS COMPANY	OTHER SUPPLIES FOR M&O	230.67
9/24/2015	SIGN A RAMA-MANSFIELD	GENERAL SUPPLIES	725.40
9/24/2015	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	85.32
9/24/2015	SUNBELT RENTALS INC	RENTALS-OPERATING LEASES	1,870.42
9/24/2015	SUPERIOR EQUIPMENT & SUPPLY	CONTRACTED MAINTENANCE AND REP	144.25
9/24/2015	SUPPLYWORKS (SEXAUER)	INVENTORY - WAREHOUSE SUPPLIES	92.28
9/24/2015	TEACHERSPAYTEACHERS.COM, TEACHER SYNERGY	GENERAL SUPPLIES	238.95
9/24/2015	TEX TESOL V	TRAVEL AND SUBSISTENCE - EMPLOYEE	65.00
9/24/2015	TEXAS AIRSYSTEMS, LLC	OTHER SUPPLIES FOR M&O	1,051.00
9/24/2015	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	MISC OPERATING COSTS	300.00
9/24/2015	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS (T	MISC CONTRACTED SERVICES	16,500.00
9/24/2015	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS (T	TRAVEL AND SUBSISTENCE - EMPLOYEE	245.00
9/24/2015	TEXAS COMPUTER EDUCATION ASSOCIATION (TCEA)	MEMBERSHIPS	45.00
9/24/2015	TEXAS COMPUTER EDUCATION ASSOCIATION (TCEA)	TRAVEL AND SUBSISTENCE - EMPLOYEE	897.00
9/24/2015	TEXAS COUNCIL FOR THE SOCIAL STUDIES	TRAVEL AND SUBSISTENCE - EMPLOYEE	240.00
9/24/2015	TEXAS DECA	TRAVEL AND SUBSISTENCE - EMPLOYEE	296.52
9/24/2015	TEXAS EDUCATION AGENCY	MEMBERSHIPS	323.00
9/24/2015	TEXAS ELEM PRIN & SUPR ASSOC, TEPSA	MEMBERSHIPS	274.00
9/24/2015	TRACTOR SUPPLY CO	GENERAL SUPPLIES	211.86
9/24/2015	TRACTOR SUPPLY CO	OTHER SUPPLIES FOR M&O	22.47
9/24/2015	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	3,622.28
9/24/2015	TUCKER, LACY	TRAVEL AND SUBSISTENCE - EMPLOYEE	107.49
9/24/2015	U, INC. S/P2	CONTRACTED MAINTENANCE AND REP	249.00
9/24/2015	ULINE	GENERAL SUPPLIES	155.55
9/24/2015	UNIFIED CONNEXIONS, INC	CONSULTING SERVICES	27,000.00
9/24/2015	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	2,038.39
9/24/2015	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	264.00
9/24/2015	WAIRIUKO, EUGENE	MISC CONTRACTED SERVICES	170.00

9/24/2015	WARREN INSTRUCTIONAL NETWORK	TRAVEL AND SUBSISTENCE - EMPLOYEE	378.00
9/24/2015	WOODWORKS LTD.	GENERAL SUPPLIES	318.00
9/24/2015	WYLIE BAND BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDENT	350.00
9/24/2015	ZAPTION, INC.	COMPUTER SOFTWARE	89.00
10/1/2015	401 HOTEL TRS, INC, NY'S HOTEL PENNSY	TRAVEL AND SUBSISTENCE - STUDENT	1,557.94
10/1/2015	ABECEDARIAN	GENERAL SUPPLIES	248.82
10/1/2015	AMERICAN BEARING CO	OTHER SUPPLIES FOR M&O	292.05
10/1/2015	AMERICAN CERAMIC SUPPLY CO	GENERAL SUPPLIES	374.00
10/1/2015	API NATIONAL SERVICE GROUP, INC	CONTRACTED MAINTENANCE AND REP	1,191.96
10/1/2015	APP DYNAMIC EHF.	COMPUTER SOFTWARE	299.70
10/1/2015	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	99.00
10/1/2015	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	1,098.00
10/1/2015	AT&T PHONE SERVICE	UTILITIES - TELEPHONE	40.31
10/1/2015	ATMOS ENERGY	UTILITIES - GAS	571.49
10/1/2015	AVID CENTER	TRAVEL AND SUBSISTENCE - EMPLOYEE	465.00
10/1/2015	AWARD CENTER	MISC OPERATING COSTS	118.56
10/1/2015	BAKER, PAULA	TRAVEL AND SUBSISTENCE - EMPLOYEE	12.60
10/1/2015	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	97.56
10/1/2015	BETHESDA WATER SUPPLY CORP	UTILITIES - WATER	5,271.22
10/1/2015	BLICK ART MATERIALS	GENERAL SUPPLIES	792.21
10/1/2015	BRI ROOFING & SHEET METAL LLC	CONTRACTED MAINTENANCE AND REP	461.60
10/1/2015	CAMERON, BRANDON	MISC CONTRACTED SERVICES	450.00
10/1/2015	CARRANZA, TERESA	TRAVEL AND SUBSISTENCE - EMPLOYEE	127.93
10/1/2015	CARRIER ENTERPRISE, LLC	OTHER SUPPLIES FOR M&O	3,514.49
10/1/2015	CARROLLTON-FARMERS BRANCH ISD - NEWMON SMITH	TRAVEL AND SUBSISTENCE - STUDENT	417.50
10/1/2015	CASH, PAUL	TRAVEL AND SUBSISTENCE - EMPLOYEE	18.00
10/1/2015	CAST - CONFERENCE FOR ADVANCEMENT OF SCIENCE	TRAVEL AND SUBSISTENCE - EMPLOYEE	130.00
10/1/2015	CAVALLO ENERGY TEXAS, LLC	UTILITIES - ELECTRICITY	565,618.82
10/1/2015	CENERGISTIC LLC	CONSULTING SERVICES	65,640.00
10/1/2015	CESCO INC	TECHNOLOGY EQUIPMENT<\$5000	1,020.00
10/1/2015	CEV MULTIMEDIA, LTD	COMPUTER SOFTWARE	1,400.00
10/1/2015	CEV MULTIMEDIA, LTD	CONTRACTED MAINTENANCE AND REP	12,550.00
10/1/2015	CHEVRON & TEXACO CARD SERVICES	TRAVEL AND SUBSISTENCE - STUDENT	263.51
10/1/2015	CHICK-FIL-A MANSFIELD	MISC OPERATING COSTS	-243.00
10/1/2015	CHOU, LEI-JANE	TRAVEL AND SUBSISTENCE - EMPLOYEE	53.33
10/1/2015	COHN & GREGORY, INC	INVENTORY - WAREHOUSE SUPPLIES	3,223.78
10/1/2015	COOLSPEAK LLC	CONSULTING SERVICES	500.00
10/1/2015	D&L ENTERTAINMENT SERVICES, INC	MISC CONTRACTED SERVICES	920.93
10/1/2015	DALLAS COUNTY SCHOOLS	UTILITIES - TELEPHONE	8,192.00
10/1/2015	DAVIS, JOSH	MISC CONTRACTED SERVICES	562.50
10/1/2015	DAVIS, SAWYER	MISC CONTRACTED SERVICES	450.00
10/1/2015	DEALERS ELECTRICAL SUPPLY	OTHER SUPPLIES FOR M&O	248.93
10/1/2015	DEMCO INC	GENERAL SUPPLIES	662.14
10/1/2015	DFW COMMUNICATIONS, INC	GENERAL SUPPLIES	1,475.00
10/1/2015	DO NOT USE UNIVERSITY INTERSCHOLASTIC LEAGUE	GENERAL SUPPLIES	201.00
10/1/2015	DODSON, ANGELA	MISC CONTRACTED SERVICES	187.50
10/1/2015	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	3,501.89
10/1/2015	DUBROV, ALEXEY	MISC CONTRACTED SERVICES	562.50
10/1/2015	EAGLE MOUNTAIN FLAG & FLAGPOLE	GENERAL SUPPLIES	45.18
10/1/2015	EDUCATION LOGISTICS, INC	CONTRACTED MAINTENANCE AND REP	4,388.00
10/1/2015	EDUCATORS OUTLET, INC	GENERAL SUPPLIES	149.16
10/1/2015	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	154.95
10/1/2015	EMPOWERING WRITERS, LLC	READING/REF MATERIALS/DATABASE	113.85
10/1/2015	ENTERPRISE LEASING COMPANY	TRAVEL AND SUBSISTENCE - EMPLOYEE	104.40
10/1/2015	FACILITY SOLUTIONS GROUP INC	INVENTORY - WAREHOUSE SUPPLIES	3,423.60
10/1/2015	FASTSIGNS-SOUTH ARLINGTON	CONTRACTED MAINTENANCE AND REP	61.18
10/1/2015	FAUCET PARTS STORE INC	OTHER SUPPLIES FOR M&O	14.99
10/1/2015	FERGUSON ENTERPRISES	INVENTORY - WAREHOUSE SUPPLIES	548.70
10/1/2015	FISHER SCIENTIFIC EDUCATION	GENERAL SUPPLIES	21.44
10/1/2015	FITNESS FINDERS INC	GENERAL SUPPLIES	249.97
10/1/2015	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	69.70
10/1/2015	FLOCABULARY, LLC	CONTRACTED MAINTENANCE AND REP	384.00
10/1/2015	FOLLETT LIBRARY RESOURCES, INC	LIBRARY BOOKS AND MEDIA	2,408.52
10/1/2015	FOLLETT SCHOOL SOLUTIONS, INC	LIBRARY BOOKS AND MEDIA	1,750.63
10/1/2015	FORT WORTH OPERA ASSOCIATION	MISC CONTRACTED SERVICES	7,098.75
10/1/2015	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	894.00
10/1/2015	GARCIA, ROBERT	MISC CONTRACTED SERVICES	1,087.50
10/1/2015	GECKO MICROSOLUTIONS, INC	CONTRACTED MAINTENANCE AND REP	1,040.00
10/1/2015	GENESIS II, INC.	INVENTORY - WAREHOUSE SUPPLIES	295.20
10/1/2015	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	418.20
10/1/2015	GONZALEZ, RAUL	TRAVEL AND SUBSISTENCE - NON-EMP	366.62
10/1/2015	GOPHER SPORT	GENERAL SUPPLIES	920.30
10/1/2015	GOVCONNECTION INC	COMPUTER SOFTWARE	101.39

10/1/2015	GOVCONNECTION INC	GENERAL SUPPLIES	179.42
10/1/2015	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	2,551.57
10/1/2015	GRAINGER	OTHER SUPPLIES FOR M&O	659.32
10/1/2015	HAND2MIND, INC.	GENERAL SUPPLIES	662.68
10/1/2015	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	448.75
10/1/2015	HOME DEPOT	GENERAL SUPPLIES	1,392.75
10/1/2015	HOME DEPOT	OTHER SUPPLIES FOR M&O	898.80
10/1/2015	HUNTER, JENNIFER	MISC CONTRACTED SERVICES	562.50
10/1/2015	IMAM, MARJAAN	ACCOUNTS PAYABLE	0.00
10/1/2015	IXL LEARNING, INC	GENERAL SUPPLIES	349.00
10/1/2015	J W PEPPER & SON, INC	GENERAL SUPPLIES	645.51
10/1/2015	JUNIOR LIBRARY GUILD	READING/REF MATERIALS/DATABASE	1,296.00
10/1/2015	KAGAN PUBLISHING AND PROFESSIONAL DEVELOPMENT	COMPUTER SOFTWARE	29.00
10/1/2015	KAGAN PUBLISHING AND PROFESSIONAL DEVELOPMENT	GENERAL SUPPLIES	14.00
10/1/2015	KANER, ELLEN	MISC CONTRACTED SERVICES	525.00
10/1/2015	KELLY HARMON & ASSOC ED CONSULTING	TRAVEL AND SUBSISTENCE - EMPLOYEE	513.00
10/1/2015	KIMBROUGH, ASHLEY SAGE	MISC CONTRACTED SERVICES	1,200.00
10/1/2015	KLEEN-AIR FILTER SERVICE & SALES	OTHER SUPPLIES FOR M&O	3,638.66
10/1/2015	KNOWSYS EDUCATIONAL SERVICES LLC	GENERAL SUPPLIES	169.00
10/1/2015	KROGER TEXAS LP CUST #R50064	GENERAL SUPPLIES	695.29
10/1/2015	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	364.41
10/1/2015	LAST GROUP ENTERPRISES, INC	INVENTORY - WAREHOUSE SUPPLIES	6,284.14
10/1/2015	LEAPIN' LEOTARDS LTD	GENERAL SUPPLIES	3,016.00
10/1/2015	LEARNING RESOURCES, INC	GENERAL SUPPLIES	47.90
10/1/2015	LEARNING A-Z AND EXPLORE LEARNING	CONTRACTED MAINTENANCE AND REP	169.00
10/1/2015	LECTORUM PUBLICATIONS, INC	READING/REF MATERIALS/DATABASE	340.00
10/1/2015	LEE'S SCHOOL SUPPLIES, INC	GENERAL SUPPLIES	74.00
10/1/2015	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	102.00
10/1/2015	MANSFIELD GLASS & MIRROR	CONTRACTED MAINTENANCE AND REP	320.00
10/1/2015	MANSFIELD CHAMBER OF COMMERCE	TRAVEL AND SUBSISTENCE - EMPLOYEE	75.00
10/1/2015	MANSFIELD CHAMBER OF COMMERCE	TRAVEL AND SUBSISTENCE - NON-EMP	25.00
10/1/2015	MARCY COOK MATH	GENERAL SUPPLIES	117.60
10/1/2015	MARDEL, INC, #9113415	GENERAL SUPPLIES	270.68
10/1/2015	MARTIN & SONS LOCKSMITH, INC.	OTHER SUPPLIES FOR M&O	97.25
10/1/2015	MARTIN, REBECA	MISC CONTRACTED SERVICES	700.00
10/1/2015	MARTIN, RUTH	TRAVEL AND SUBSISTENCE - EMPLOYEE	30.15
10/1/2015	MATERA PAPER COMPANY	INVENTORY - WAREHOUSE SUPPLIES	5,638.08
10/1/2015	MATHESON-TRI-GAS	OTHER SUPPLIES FOR M&O	88.54
10/1/2015	MATHWARM-UPS.COM	GENERAL SUPPLIES	1,675.00
10/1/2015	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	13,226.62
10/1/2015	MEDINA, MARIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	205.32
10/1/2015	METAL SUPERMARKETS, LLC, FT WORTH	OTHER SUPPLIES FOR M&O	312.55
10/1/2015	METRO IRRIGATION SUPPLY	OTHER SUPPLIES FOR M&O	539.72
10/1/2015	MOORE SUPPLY COMPANY	INVENTORY - WAREHOUSE SUPPLIES	2,308.56
10/1/2015	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	967.58
10/1/2015	MOORE, MADELYN	MISC CONTRACTED SERVICES	562.50
10/1/2015	MOVIE LICENSING USA	MISC OPERATING COSTS	374.00
10/1/2015	MSC INDUSTRIAL SUPPLY CO INC	INVENTORY - WAREHOUSE SUPPLIES	944.90
10/1/2015	MUSIC IN MOTION	GENERAL SUPPLIES	120.47
10/1/2015	NASCO	GENERAL SUPPLIES	58.15
10/1/2015	NEPRIS INC	COMPUTER SOFTWARE	1,788.00
10/1/2015	NEUFELDT, SETH	MISC CONTRACTED SERVICES	250.00
10/1/2015	NICHOLSON, NATHAN	MISC CONTRACTED SERVICES	1,000.00
10/1/2015	NORMAN, JEFFREY	MISC CONTRACTED SERVICES	1,087.50
10/1/2015	NOW MAGAZINES, LLC	MISC OPERATING COSTS	460.00
10/1/2015	OLIVE GARDEN	MISC OPERATING COSTS	135.00
10/1/2015	O'REILLY AUTO PARTS	OTHER SUPPLIES FOR M&O	33.97
10/1/2015	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	186.97
10/1/2015	ORIENTAL TRADING COMPANY, INC	MISC OPERATING COSTS	30.74
10/1/2015	PENSKE TRUCK LEASING CO, LP	RENTALS-OPERATING LEASES	705.98
10/1/2015	PENTATHLON INSTITUTE	TRAVEL AND SUBSISTENCE - EMPLOYEE	652.50
10/1/2015	PEROT MUSEUM OF NATURE ANDSCIENCE	TRAVEL AND SUBSISTENCE - STUDENT	100.00
10/1/2015	PETERS, JARED	TRAVEL AND SUBSISTENCE - EMPLOYEE	153.93
10/1/2015	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	9,361.41
10/1/2015	PIANOTEX, INC	CONTRACTED MAINTENANCE AND REP	145.00
10/1/2015	PICTURE ME PUBLICATIONS	GENERAL SUPPLIES	61.00
10/1/2015	PITNEY BOWES, INC	RENTALS-OPERATING LEASES	1,143.00
10/1/2015	POSITIVE PROMOTIONS, INC	GENERAL SUPPLIES	69.45
10/1/2015	PRIME SOURCE	INVENTORY - WAREHOUSE SUPPLIES	2,395.50
10/1/2015	PRINCETON ISD	TRAVEL AND SUBSISTENCE - STUDENT	313.00
10/1/2015	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	1,180.65
10/1/2015	RED THE UNIFORM TAILOR	GENERAL SUPPLIES	64.75
10/1/2015	REDMAN, CURTIS	MISC CONTRACTED SERVICES	2,250.00

10/1/2015	REGEARED LLC	GENERAL SUPPLIES	112.50
10/1/2015	REYNOLDS COMPANY	INVENTORY - WAREHOUSE SUPPLIES	2,326.33
10/1/2015	ROADRUNNER CHARTERS, INC.	TRAVEL AND SUBSISTENCE - STUDENT	2,970.00
10/1/2015	SAM'S EAST, INC.	GENERAL SUPPLIES	578.41
10/1/2015	SAM'S EAST, INC.	MISC OPERATING COSTS	403.19
10/1/2015	SANDERS, RUSSELL	TRAVEL AND SUBSISTENCE - EMPLOYEE	49.20
10/1/2015	SCHLOTZSKY'S STORES LLC	MISC OPERATING COSTS	359.96
10/1/2015	SCHOOL MATE	GENERAL SUPPLIES	339.00
10/1/2015	SCHOOL NURSE SUPPLY, INC	GENERAL SUPPLIES	52.89
10/1/2015	SCHOOL SPECIALTY	FURNITURE	1,280.01
10/1/2015	SCHOOL SPECIALTY	GENERAL SUPPLIES	1,009.46
10/1/2015	SCHULTZ, RAYMOND	MISC CONTRACTED SERVICES	150.00
10/1/2015	SCIENCE TEACHERS ASSOC OF TEXAS	TRAVEL AND SUBSISTENCE - EMPLOYEE	910.00
10/1/2015	SCOTT, VICTORIA	MISC CONTRACTED SERVICES	400.00
10/1/2015	SCRIPPS NATIONAL SPELLING BEE	MISC OPERATING COSTS	574.00
10/1/2015	SEAWINNS SECURITY INC	MISC CONTRACTED SERVICES	4,742.40
10/1/2015	SELIGSON, ROBERT	MISC CONTRACTED SERVICES	562.50
10/1/2015	SHAW BROS WELDING	CONTRACTED MAINTENANCE AND REP	3,970.00
10/1/2015	SMITH, CYNTHIA L	MISC CONTRACTED SERVICES	900.00
10/1/2015	SPECIAL OLYMPICS TEXAS, INC	TRAVEL AND SUBSISTENCE - STUDENT	630.00
10/1/2015	SPRINT SOLUTIONS, INC.	UTILITIES - TELEPHONE	379.32
10/1/2015	STAGE ACCENTS	GENERAL SUPPLIES	466.52
10/1/2015	STAUTZENBERGER, SHELLEY	TRAVEL AND SUBSISTENCE - STUDENT	1,260.00
10/1/2015	STORAGE EQUIPMENT CO, INC	FURNITURE	990.00
10/1/2015	STUDIES WEEKLY	GENERAL SUPPLIES	785.40
10/1/2015	STUDIES WEEKLY	READING/REF MATERIALS/DATABASE	613.80
10/1/2015	SULLIVAN, REID	MISC CONTRACTED SERVICES	1,000.00
10/1/2015	SUPPLYWORKS (SEXAUER)	INVENTORY - WAREHOUSE SUPPLIES	167.65
10/1/2015	SYMPHONY ARLINGTON	MISC CONTRACTED SERVICES	4,250.00
10/1/2015	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	GENERAL SUPPLIES	5,927.10
10/1/2015	TAHPERD ANNUAL CONVENTION	TRAVEL AND SUBSISTENCE - EMPLOYEE	105.00
10/1/2015	TARRANT COUNTY TAX OFFICE	MISC OPERATING COSTS	139.50
10/1/2015	TEACHERSPAYTEACHERS.COM, TEACHER SYNERGY	GENERAL SUPPLIES	97.65
10/1/2015	TERRACON CONSULTANTS, INC	CONTRACTED MAINTENANCE AND REP	22,166.00
10/1/2015	TEX TECH ENVIRONMENTAL, INC	MISC CONTRACTED SERVICES	4,930.00
10/1/2015	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	MEMBERSHIPS	260.00
10/1/2015	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	TRAVEL AND SUBSISTENCE - EMPLOYEE	320.00
10/1/2015	TEXAS ASSOC FOR HEALTH, PHYS ED, REC & DANCE	GENERAL SUPPLIES	40.00
10/1/2015	TEXAS ASSOC FOR HEALTH, PHYS ED, REC & DANCE	TRAVEL AND SUBSISTENCE - EMPLOYEE	210.00
10/1/2015	TEXAS ASSOCIATION OF SCHOOL BOARDS, INC (TAS	PROFESSIONAL SERVICES	30.48
10/1/2015	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS (T	TRAVEL AND SUBSISTENCE - EMPLOYEE	245.00
10/1/2015	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS (T	TRAVEL AND SUBSISTENCE - NON-EMP	325.00
10/1/2015	TEXAS ASSOCIATION OF SCHOOL PERSONNEL ADMINIS	TRAVEL AND SUBSISTENCE - EMPLOYEE	245.00
10/1/2015	TEXAS BOOK FESTIVAL	TRAVEL AND SUBSISTENCE - EMPLOYEE	200.00
10/1/2015	TEXAS COMPUTER EDUCATION ASSOCIATION (TCEA)	TRAVEL AND SUBSISTENCE - EMPLOYEE	508.00
10/1/2015	TEXAS COUNSELING ASSOCIATION	MEMBERSHIPS	250.00
10/1/2015	TEXAS COUNSELING ASSOCIATION	TRAVEL AND SUBSISTENCE - EMPLOYEE	175.00
10/1/2015	TEXAS DEPT OF LICENSING & REGULATION	MISC CONTRACTED SERVICES	315.00
10/1/2015	TEXAS ELEM PRIN & SUPR ASSOC, TEPSA	MEMBERSHIPS	230.00
10/1/2015	TEXAS SCHOOL PUB RELA ASSOC	TRAVEL AND SUBSISTENCE - EMPLOYEE	525.00
10/1/2015	TEXAS SPEECH COMMUNICATION ASSOCIATION	MEMBERSHIPS	160.00
10/1/2015	TEXAS TECH UNIVERSITY, CURRICULUM CENTER	COMPUTER SOFTWARE	750.00
10/1/2015	TEXAS TECH UNIVERSITY, CURRICULUM CENTER	CONTRACTED MAINTENANCE AND REP	2,345.00
10/1/2015	TEXAS WATER PRODUCTS, INC	OTHER SUPPLIES FOR M&O	158.00
10/1/2015	TORRES III, GEORGE	MISC CONTRACTED SERVICES	800.00
10/1/2015	TOTAL MAINTENANCE SOLUTIONS-SOUTH	INVENTORY - WAREHOUSE SUPPLIES	1,038.92
10/1/2015	TRACTOR SUPPLY CO	GENERAL SUPPLIES	363.74
10/1/2015	TRACTOR SUPPLY CO	OTHER SUPPLIES FOR M&O	110.67
10/1/2015	TRAIL OF BREADCRUMBS	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,440.00
10/1/2015	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	2,076.39
10/1/2015	TRULY NOLEN OF AMERICA	CONTRACTED MAINTENANCE AND REP	280.00
10/1/2015	UIL REGION 5 MUSIC CONTEST	TRAVEL AND SUBSISTENCE - STUDENT	1,875.00
10/1/2015	UNITED COOPERATIVE SERVICES, DBA	UTILITIES - ELECTRICITY	6,176.48
10/1/2015	UNITED REFRIGERATION INC	INVENTORY - WAREHOUSE SUPPLIES	632.36
10/1/2015	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	2,058.00
10/1/2015	UPSTAGE CENTER, INC	MISC CONTRACTED SERVICES	9,989.22
10/1/2015	VOSS LIGHTING	INVENTORY - WAREHOUSE SUPPLIES	5,919.87
10/1/2015	WASHING EQUIPMENT OF TEXAS, INC.	CONTRACTED MAINTENANCE AND REP	643.50
10/1/2015	WESTERN - BRW PAPER CO	INVENTORY - WAREHOUSE SUPPLIES	50,701.60
10/1/2015	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	684.64
10/1/2015	WOODWORKS LTD.	GENERAL SUPPLIES	530.00
10/1/2015	YORK, MEGAN	ACCOUNTS PAYABLE	0.00
10/1/2015	YORK, MEGAN	MISC CONTRACTED SERVICES	1,000.00

10/8/2015	A-OK PALLET INC	GENERAL SUPPLIES	210.00
10/8/2015	AAFES	GENERAL SUPPLIES	2,289.72
10/8/2015	ABC WRECKER SERVICE, PRO TOW	PROFESSIONAL SERVICES	135.00
10/8/2015	AGUSTIN, WILLIAM	MISC CONTRACTED SERVICES	1,350.00
10/8/2015	AIRGAS-SOUTHWEST, AIRGAS-USA, LLC	OTHER SUPPLIES FOR M&O	113.26
10/8/2015	ALLIED FLOW SPECIALISTS, INC	CONTRACTED MAINTENANCE AND REP	704.25
10/8/2015	AMERICAN MESSAGING	MISC CONTRACTED SERVICES	13.96
10/8/2015	AMERICAN SOCIETY FOR QUALITY, INC.	GENERAL SUPPLIES	62.50
10/8/2015	AMERICAN SOCIETY FOR QUALITY, INC.	MEMBERSHIPS	159.00
10/8/2015	AMF SPARE TIME LANES	TRAVEL AND SUBSISTENCE - STUDENT	63.00
10/8/2015	APEX SUPPLY	OTHER SUPPLIES FOR M&O	122.20
10/8/2015	API SYSTEMS GROUP	MISC CONTRACTED SERVICES	3,250.00
10/8/2015	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	590.47
10/8/2015	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	3,417.53
10/8/2015	ASCD - PREMIUM	MEMBERSHIPS	142.10
10/8/2015	ASSOCIATION FOR MIDDLE LEVEL EDUCATION	READING/REF MATERIALS/DATABASE	37.98
10/8/2015	ASW ENTERPRISES	GENERAL SUPPLIES	559.15
10/8/2015	AT&T MOBILITY	UTILITIES - TELEPHONE	23.99
10/8/2015	ATC (PREMIER TRUCK GROUP)	CONTRACTED MAINTENANCE AND REP	6,587.75
10/8/2015	ATMOS ENERGY	UTILITIES - GAS	5,338.68
10/8/2015	B&G SIGNS	GENERAL SUPPLIES	754.20
10/8/2015	B&H PHOTO-VIDEO-PRO-AUDIO	TECHNOLOGY EQUIPMENT<\$5000	25.99
10/8/2015	BALLARD & TIGHE, PUBLISHERS	TESTING MATERIALS	1,365.25
10/8/2015	BARNES & NOBLE BOOKSELLERS INC	GENERAL SUPPLIES	391.63
10/8/2015	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	4,659.66
10/8/2015	BEARCOM OPERATING LLC	CONTRACTED MAINTENANCE AND REP	155.00
10/8/2015	BETHESDA WATER SUPPLY CORP	UTILITIES - WATER	1,691.49
10/8/2015	BLICK ART MATERIALS	GENERAL SUPPLIES	1,429.23
10/8/2015	BRIGHT SOLUTIONS FOR DYSLEXIA, INC	GENERAL SUPPLIES	55.95
10/8/2015	BROGDEN, JEFFREY	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,054.75
10/8/2015	CANTWELL POWER SOLUTIONS, LLC	CONTRACTED MAINTENANCE AND REP	387.60
10/8/2015	CAROLINA BIOLOGICAL SPLY CO	GENERAL SUPPLIES	1,417.67
10/8/2015	CARREON, SARENA	TRAVEL AND SUBSISTENCE - EMPLOYEE	153.40
10/8/2015	CENTERLINE SUPPLY, LTD	CONTRACTED MAINTENANCE AND REP	402.70
10/8/2015	CEREBELLUM CORPORATION	GENERAL SUPPLIES	95.90
10/8/2015	CHICK-FIL-A MANSFIELD	MISC OPERATING COSTS	398.08
10/8/2015	CHILD THERAPY TOYS	GENERAL SUPPLIES	60.80
10/8/2015	CICI'S PIZZA #704 (S. COOPER ST.)	MISC OPERATING COSTS	164.00
10/8/2015	CITY OF MANSFIELD	UTILITIES - WATER	12,138.69
10/8/2015	COGENT COMMUNICATIONS, INC	UTILITIES - TELEPHONE	12,075.00
10/8/2015	COMMUNICATIONS PLUS	CONTRACTED MAINTENANCE AND REP	2,056.20
10/8/2015	COMMUNICATIONS PLUS	TECHNOLOGY EQUIPMENT<\$5000	785.00
10/8/2015	CONTRERAS, JOHN	TRAVEL AND SUBSISTENCE - EMPLOYEE	102.20
10/8/2015	CONVOY SERVICING COMPANY INC	CONTRACTED MAINTENANCE AND REP	453.51
10/8/2015	COSTCO - RE#111748922159	GENERAL SUPPLIES	120.50
10/8/2015	COSTUMES BY DUSTY	RENTALS-OPERATING LEASES	190.00
10/8/2015	CRISIS PREVENTION INSTITUTE, INC (CPI)	MEMBERSHIPS	150.00
10/8/2015	DAN DIPERT COACHES	TRAVEL AND SUBSISTENCE - STUDENT	3,780.00
10/8/2015	DANIELSON, LORI	MISC CONTRACTED SERVICES	525.00
10/8/2015	DAVAULT, YVONNE	TRAVEL AND SUBSISTENCE - EMPLOYEE	77.10
10/8/2015	DAVIS, JOSH	MISC CONTRACTED SERVICES	350.00
10/8/2015	DCC, INC.	OTHER SUPPLIES FOR M&O	660.80
10/8/2015	DEALERS ELECTRICAL SUPPLY	OTHER SUPPLIES FOR M&O	53.41
10/8/2015	DELCOM GROUP LP	GENERAL SUPPLIES	177.00
10/8/2015	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<\$5000	2,640.00
10/8/2015	DEMCO INC	GENERAL SUPPLIES	361.93
10/8/2015	DFW COMMUNICATIONS, INC	GENERAL SUPPLIES	1,370.00
10/8/2015	DFW COMMUNICATIONS, INC	OTHER EQUIPMENT<\$5000	590.00
10/8/2015	DFW COMMUNICATIONS, INC	OTHER SUPPLIES FOR M&O	60.00
10/8/2015	DOUBLETREE MANAGEMENT LLC	TRAVEL AND SUBSISTENCE - EMPLOYEE	370.60
10/8/2015	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	5,992.80
10/8/2015	EAI EDUCATION INC, ERIC ARMIN	GENERAL SUPPLIES	143.65
10/8/2015	EASY WAY SAFETY SERVICES INC	OTHER SUPPLIES FOR M&O	3,358.30
10/8/2015	ECOLAB INC	OTHER SUPPLIES FOR M&O	186.40
10/8/2015	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	64.58
10/8/2015	EMPIRE PAPER CO	INVENTORY - WAREHOUSE SUPPLIES	8,161.60
10/8/2015	ENCOMPASS EVENT PLANNERS	TRAVEL AND SUBSISTENCE - EMPLOYEE	175.00
10/8/2015	ENTERPRISE LEASING COMPANY	RENTALS-OPERATING LEASES	1,161.49
10/8/2015	EVENTBOOKING.COM	MISC CONTRACTED SERVICES	4,500.00
10/8/2015	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	155.00
10/8/2015	FRANCIS, TERESA	TRAVEL AND SUBSISTENCE - EMPLOYEE	106.22
10/8/2015	FRYE, ERIN	TRAVEL AND SUBSISTENCE - EMPLOYEE	105.20
10/8/2015	G&K SERVICES, INC.	RENTALS-OPERATING LEASES	210.21

10/8/2015	GALLUP, LAURA	TRAVEL AND SUBSISTENCE - EMPLOYEE	131.78
10/8/2015	GBC, ACCO BRANDS USA	CONTRACTED MAINTENANCE AND REP	469.41
10/8/2015	GENERAL BINDING CORPORATION (GBC)	CONTRACTED MAINTENANCE AND REP	407.68
10/8/2015	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	355.47
10/8/2015	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	71.33
10/8/2015	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	13,245.17
10/8/2015	GIBSON, STACEY	TRAVEL AND SUBSISTENCE - EMPLOYEE	37.36
10/8/2015	GOVCONNECTION INC	COMPUTER SOFTWARE	101.38
10/8/2015	GOVCONNECTION INC	GENERAL SUPPLIES	16.73
10/8/2015	GOVCONNECTION INC	OTHER EQUIPMENT<\$5000	102.85
10/8/2015	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	7,126.70
10/8/2015	GRAINGER	GENERAL SUPPLIES	605.21
10/8/2015	GRAINGER	INVENTORY - WAREHOUSE SUPPLIES	1,296.21
10/8/2015	GRAINGER	OTHER SUPPLIES FOR M&O	6,354.42
10/8/2015	HEB GROCERY COMPANY, CENTRAL MARKET	TRAVEL AND SUBSISTENCE - EMPLOYEE	165.00
10/8/2015	HEINEMANN	READING/REF MATERIALS/DATABASE	390.50
10/8/2015	HEXCO, INC.	GENERAL SUPPLIES	290.10
10/8/2015	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	112.48
10/8/2015	HOLIDAY INN EXPRESS & SUITES- SAN ANTONIO	TRAVEL AND SUBSISTENCE - EMPLOYEE	376.05
10/8/2015	HOME DEPOT	GENERAL SUPPLIES	747.00
10/8/2015	HOME DEPOT	OTHER SUPPLIES FOR M&O	1,423.95
10/8/2015	HOME DEPOT	VEHICLE PARTS & SUPPLIES	294.48
10/8/2015	HYATT REGENCY - AUSTIN	TRAVEL AND SUBSISTENCE - NON-EMP	-218.00
10/8/2015	IMAM, MARJAAN	MISC CONTRACTED SERVICES	500.00
10/8/2015	INTERNATIONAL MEETING PLANNERS, INC	TRAVEL AND SUBSISTENCE - EMPLOYEE	125.00
10/8/2015	INTERQUEST DETECTION CANINES OF NORTH TEXAS	MISC CONTRACTED SERVICES	2,800.00
10/8/2015	INTERSTATE ALL BATTERY CENTER	GENERAL SUPPLIES	332.64
10/8/2015	IRETON, SARAH	TRAVEL AND SUBSISTENCE - EMPLOYEE	151.98
10/8/2015	IXL LEARNING, INC	READING/REF MATERIALS/DATABASE	249.00
10/8/2015	J W PEPPER & SON, INC	GENERAL SUPPLIES	291.87
10/8/2015	JELCO	CONTRACTED MAINTENANCE AND REP	750.00
10/8/2015	JENSEN LEARNING CORPORATION	ACCOUNTS PAYABLE	0.00
10/8/2015	JONES EQUIPMENT & TURF, INC	OTHER SUPPLIES FOR M&O	773.91
10/8/2015	JONES, LAKAI	TRAVEL AND SUBSISTENCE - EMPLOYEE	157.97
10/8/2015	JUNIOR LIBRARY GUILD	LIBRARY BOOKS AND MEDIA	540.00
10/8/2015	KIDD, ELIZABETH	MISC CONTRACTED SERVICES	136.00
10/8/2015	KNOWSYS EDUCATIONAL SERVICES LLC	GENERAL SUPPLIES	165.00
10/8/2015	KORENEK, VICKIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	157.09
10/8/2015	KROGER TEXAS LP CUST #R50064	GENERAL SUPPLIES	740.54
10/8/2015	KULLY SUPPLY INCORPORATED	INVENTORY - WAREHOUSE SUPPLIES	430.40
10/8/2015	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	621.36
10/8/2015	LAST GROUP ENTERPRISES, INC	INVENTORY - WAREHOUSE SUPPLIES	11,332.78
10/8/2015	LAW ENFORCEMENT SYSTEMS, INC	GENERAL SUPPLIES	1,115.00
10/8/2015	LEARNING A-Z EXPLORE LEARNING	COMPUTER SOFTWARE	254.85
10/8/2015	LEARNING A-Z EXPLORE LEARNING	CONTRACTED MAINTENANCE AND REP	291.48
10/8/2015	LEASOR CRASS, P.C.	LEGAL SERVICES	11,250.61
10/8/2015	LEGAL DIGEST (TX SCHOOL ADMINISTRATORS)	TRAVEL AND SUBSISTENCE - EMPLOYEE	205.00
10/8/2015	LIBERTS INC.	GENERAL SUPPLIES	1,743.75
10/8/2015	LIMON, TERRI	TRAVEL AND SUBSISTENCE - EMPLOYEE	123.16
10/8/2015	LITERACY PARTNERS, THE, SAMANTHA SNEED	TRAVEL AND SUBSISTENCE - EMPLOYEE	125.00
10/8/2015	LONE STAR LEARNING	COMPUTER SOFTWARE	1,624.75
10/8/2015	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	374.66
10/8/2015	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	51.00
10/8/2015	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	450.00
10/8/2015	MANSFIELD MEDICAL CLINIC	PROFESSIONAL SERVICES	80.00
10/8/2015	MARDEL, INC, #9113415	GENERAL SUPPLIES	73.41
10/8/2015	MARKS PLUMBING PARTS	OTHER SUPPLIES FOR M&O	380.92
10/8/2015	MARSHALL BEST SECURITY CORPORTION	OTHER SUPPLIES FOR M&O	1,039.22
10/8/2015	MASSEY, CHRISTINE	TRAVEL AND SUBSISTENCE - EMPLOYEE	57.70
10/8/2015	MATERA PAPER COMPANY	INVENTORY - WAREHOUSE SUPPLIES	4,576.92
10/8/2015	MATHESON-TRI-GAS	OTHER SUPPLIES FOR M&O	128.31
10/8/2015	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	6,695.16
10/8/2015	MAXIM HEALTHCARE SERVICES, INC	PROFESSIONAL SERVICES	38,015.25
10/8/2015	METAL SUPERMARKETS, LLC, FT WORTH	GENERAL SUPPLIES	1,161.08
10/8/2015	METAL SUPERMARKETS, LLC, FT WORTH	OTHER SUPPLIES FOR M&O	411.56
10/8/2015	METRO IRRIGATION SUPPLY	OTHER SUPPLIES FOR M&O	404.98
10/8/2015	MOBILEMIND TECHNOLOGIES, LLC	MISC CONTRACTED SERVICES	14,875.00
10/8/2015	MOBYMAX, LLC	CONTRACTED MAINTENANCE AND REP	14,798.00
10/8/2015	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	317.15
10/8/2015	MUNICIPAL SERVICES BUREAU	MISC OPERATING COSTS	2.44
10/8/2015	NASCO	GENERAL SUPPLIES	366.56
10/8/2015	NATIONAL COUNCIL FOR THE SOCIAL STU	TRAVEL AND SUBSISTENCE - EMPLOYEE	495.00
10/8/2015	NATIONAL ASSOC EDUCATION OF YOUNG CHILDREN, NAEYC	ACCOUNTS PAYABLE	0.00

10/8/2015	NATL CAREER PATHWAYS NETWORK	TRAVEL AND SUBSISTENCE - EMPLOYEE	580.00
10/8/2015	NORCOSTCO, INC	GENERAL SUPPLIES	795.39
10/8/2015	NORTH TEXAS TOLLWAY AUTHORITY	MISC OPERATING COSTS	17.20
10/8/2015	NTEXAS COLORGUARD ASSOCIATION	TRAVEL AND SUBSISTENCE - STUDENT	525.00
10/8/2015	STEPHANIE, O'CONNELL	TRAVEL AND SUBSISTENCE - EMPLOYEE	49.85
10/8/2015	O'REILLY AUTO PARTS	OTHER SUPPLIES FOR M&O	9.54
10/8/2015	OWENS, AMY	TRAVEL AND SUBSISTENCE - EMPLOYEE	7.40
10/8/2015	THE PALLET TRUCK COMPANY	CONTRACTED MAINTENANCE AND REP	181.50
10/8/2015	PARRISH, TONI	TRAVEL AND SUBSISTENCE - EMPLOYEE	56.52
10/8/2015	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	1,971.11
10/8/2015	PENSKE TRUCK LEASING CO, LP	RENTALS-OPERATING LEASES	1,559.80
10/8/2015	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	27,682.48
10/8/2015	PHEARS, LYNN	TRAVEL AND SUBSISTENCE - EMPLOYEE	500.52
10/8/2015	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	1,984.40
10/8/2015	PRIDE OF TEXAS MUSIC FESTIVAL	TRAVEL AND SUBSISTENCE - STUDENT	145.00
10/8/2015	PRINCETON ISD	TRAVEL AND SUBSISTENCE - STUDENT	902.50
10/8/2015	PROCOMPUTING CORPORATION	GENERAL SUPPLIES	54.00
10/8/2015	QEP PROFESSIONAL BOOKS	READING/REF MATERIALS/DATABASE	785.79
10/8/2015	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	1,072.60
10/8/2015	RAM MATERIALS	GENERAL SUPPLIES	136.50
10/8/2015	RANDALL, SHELLI	TRAVEL AND SUBSISTENCE - EMPLOYEE	6.04
10/8/2015	RED THE UNIFORM TAILOR	GENERAL SUPPLIES	373.24
10/8/2015	REEDER DISTRIBUTORS, INC	GASOLINE AND OTHER FUELS OR VE	1,565.30
10/8/2015	REGION 11 ESC	EDUCATION SERVICE CENTER SERVICE	297,312.50
10/8/2015	REGION 4 ESC	EDUCATION SERVICE CENTER SERVICE	50.00
10/8/2015	RENTAL ONE	RENTALS-OPERATING LEASES	88.80
10/8/2015	REPUBLIC SERVICES INC	UTILITIES - TRASH	22,271.40
10/8/2015	REYNOLDS COMPANY	INVENTORY - WAREHOUSE SUPPLIES	1,926.24
10/8/2015	ROMEO MUSIC LLC	GENERAL SUPPLIES	448.00
10/8/2015	ROWE, CASSANDRA	TRAVEL AND SUBSISTENCE - EMPLOYEE	44.38
10/8/2015	SAM'S EAST, INC.	GENERAL SUPPLIES	624.00
10/8/2015	SANDY LAKE AMUSEMENT PARK, INC	TRAVEL AND SUBSISTENCE - STUDENT	450.00
10/8/2015	SCHOOL NURSE SUPPLY, INC	GENERAL SUPPLIES	194.56
10/8/2015	SCHULTZ, RAYMOND	MISC CONTRACTED SERVICES	150.00
10/8/2015	SCIENCE TEACHERS ASSOC OF TEXAS	TRAVEL AND SUBSISTENCE - EMPLOYEE	130.00
10/8/2015	SCRIPPS NATIONAL SPELLING BEE	MISC OPERATING COSTS	143.50
10/8/2015	SEAWINNS SECURITY INC	MISC CONTRACTED SERVICES	9,194.88
10/8/2015	SENATO, AMY	TRAVEL AND SUBSISTENCE - EMPLOYEE	199.18
10/8/2015	SHERWIN-WILLIAMS COMPANY	OTHER SUPPLIES FOR M&O	250.64
10/8/2015	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	11,491.39
10/8/2015	SOIL EXPRESS LTD	CONTRACTED MAINTENANCE AND REP	2,412.30
10/8/2015	SOUTHWEST BOOK COMPANY	READING/REF MATERIALS/DATABASE	285.92
10/8/2015	SPORTS AUTHORITY	GENERAL SUPPLIES	239.93
10/8/2015	STATE STREET PRODUCTS LLC- JEFFERY D DICKMANN	GENERAL SUPPLIES	732.40
10/8/2015	STONE, JON	MISC CONTRACTED SERVICES	204.00
10/8/2015	SUPPLYWORKS (JANPAK)	INVENTORY - WAREHOUSE SUPPLIES	463.84
10/8/2015	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	GENERAL SUPPLIES	1,331.49
10/8/2015	TEACHER'S DISCOVERY	GENERAL SUPPLIES	111.35
10/8/2015	TEX TECH ENVIRONMENTAL, INC	PROFESSIONAL SERVICES	3,276.00
10/8/2015	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS (T	TRAVEL AND SUBSISTENCE - EMPLOYEE	245.00
10/8/2015	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS (T	TRAVEL AND SUBSISTENCE - NON-EMP	975.00
10/8/2015	TEXAS ASSOC OF SECONDARY SCHOOL PRINCIPAL	MEMBERSHIPS	160.00
10/8/2015	TEXAS COUNCIL FOR THE SOCIAL STUDIES	TRAVEL AND SUBSISTENCE - EMPLOYEE	425.00
10/8/2015	TEXAS DEPT OF LICENSING & REGULATION	MISC CONTRACTED SERVICES	40.00
10/8/2015	TEXAS ELEM PRIN & SUPR ASSOC, TEPSA	MEMBERSHIPS	560.00
10/8/2015	TEXAS ELEM PRIN & SUPR ASSOC, TEPSA	TRAVEL AND SUBSISTENCE - EMPLOYEE	410.00
10/8/2015	TEXAS SKYWARD USER GROUP	TRAVEL AND SUBSISTENCE - EMPLOYEE	2,615.00
10/8/2015	THEATRE HOUSE, INC	GENERAL SUPPLIES	27.85
10/8/2015	TRACTOR SUPPLY CO	GENERAL SUPPLIES	968.64
10/8/2015	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	1,063.45
10/8/2015	TRULY NOLEN OF AMERICA	CONTRACTED MAINTENANCE AND REP	540.00
10/8/2015	TUNE IN	GENERAL SUPPLIES	157.90
10/8/2015	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	240.99
10/8/2015	US GAMES	CONTRACTED MAINTENANCE AND REP	3,221.42
10/8/2015	US GAMES	GENERAL SUPPLIES	330.62
10/8/2015	US POSTAL SERV - POST-BY PHONE, #28278919	INVENTORY-POSTAGE	25,000.00
10/8/2015	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	5,292.00
10/8/2015	VINADO, ALBERTO	MISC CONTRACTED SERVICES	500.00
10/8/2015	VIVICARE HEALTH PARTNERS, INC	PROFESSIONAL SERVICES	5,678.50
10/8/2015	WALLACE, KIMBERLY	TRAVEL AND SUBSISTENCE - EMPLOYEE	87.80
10/8/2015	WESTERN - BRW PAPER CO	INVENTORY - WAREHOUSE SUPPLIES	59,875.20
10/8/2015	WHITMORE AND SONS, INC	CONTRACTED MAINTENANCE AND REP	60,964.33
10/8/2015	WHITTEN, MAHOGONEI	TRAVEL AND SUBSISTENCE - EMPLOYEE	15.64

10/8/2015	WIGGINS, BROOKE	TRAVEL AND SUBSISTENCE - EMPLOYEE	10.32
10/8/2015	ZEITENERGY, LLC	CONTRACTED MAINTENANCE AND REP	1,700.00
10/8/2015	ZH AIRPORT HOTEL, LLC, EMBASSY SUITES	TRAVEL AND SUBSISTENCE - EMPLOYEE	265.80
10/9/2015	ATMOS ENERGY	UTILITIES - GAS	460.54
10/9/2015	REPUBLIC SERVICES INC	UTILITIES - TRASH	6,703.29
10/9/2015	RESPONSIVE LEARNING	MISC CONTRACTED SERVICES	35.00
10/9/2015	SCHOENDIENST, STEPHANIE	MISC CONTRACTED SERVICES	560.00
10/9/2015	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	715.26
10/9/2015	SUPPLYWORKS (AMSAN)	VEHICLE REPAIRS	1,298.17
10/9/2015	TEXAS SCHOOL NURSE ORG, TSNO	TRAVEL AND SUBSISTENCE - EMPLOYEE	300.00
10/15/2015	ABBOTT, STEVEN	TRAVEL AND SUBSISTENCE - EMPLOYEE	190.88
10/15/2015	AEROWAVE TECHNOLOGIES, INC	CONTRACTED MAINTENANCE AND REP	6,000.00
10/15/2015	ALLEN, JENNIFER	TRAVEL AND SUBSISTENCE - EMPLOYEE	33.65
10/15/2015	AMERICAN BEARING CO	OTHER SUPPLIES FOR M&O	21.16
10/15/2015	ANDERSON, SHELBY	TRAVEL AND SUBSISTENCE - EMPLOYEE	35.47
10/15/2015	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	1,138.00
10/15/2015	AT&T GIGA MAN	UTILITIES - TELEPHONE	75,544.46
10/15/2015	AV PRO, INC.	CONTRACTED MAINTENANCE AND REP	444.00
10/15/2015	AWARD CENTER	GENERAL SUPPLIES	219.00
10/15/2015	B&B COMMERCIAL PRINTING	GENERAL SUPPLIES	90.00
10/15/2015	BIRCHFIELD, LARRY	TRAVEL AND SUBSISTENCE - EMPLOYEE	89.61
10/15/2015	BROWN, JOANE	TRAVEL AND SUBSISTENCE - EMPLOYEE	17.82
10/15/2015	BUCHHORN, ELISE	TRAVEL AND SUBSISTENCE - EMPLOYEE	64.19
10/15/2015	BUSOCKER, GINGER	TRAVEL AND SUBSISTENCE - EMPLOYEE	85.93
10/15/2015	BUTLER, KRISTIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	81.72
10/15/2015	CARPENTER, MELIDA	TRAVEL AND SUBSISTENCE - EMPLOYEE	92.82
10/15/2015	CATFISH AQUATICS, LLC	CONTRACTED MAINTENANCE AND REP	200.00
10/15/2015	CESCO INC	GENERAL SUPPLIES	340.00
10/15/2015	CLARKSON, RUBY	TRAVEL AND SUBSISTENCE - EMPLOYEE	48.67
10/15/2015	COUNCIL OF EDUC FOR STUDENTS W/DISABILITIES,	TRAVEL AND SUBSISTENCE - EMPLOYEE	290.00
10/15/2015	COX, RENEE	TRAVEL AND SUBSISTENCE - EMPLOYEE	28.10
10/15/2015	CTN EDUCATIONAL SERVICES INC	TRAVEL AND SUBSISTENCE - EMPLOYEE	240.00
10/15/2015	DAVAULT, YVONNE	TRAVEL AND SUBSISTENCE - EMPLOYEE	143.97
10/15/2015	DEARING, JUSTIN	TRAVEL AND SUBSISTENCE - EMPLOYEE	59.30
10/15/2015	DELCOM GROUP LP	GENERAL SUPPLIES	456.52
10/15/2015	DEMCO INC	GENERAL SUPPLIES	220.41
10/15/2015	DENNIS, KIMBERLEY	TRAVEL AND SUBSISTENCE - EMPLOYEE	41.22
10/15/2015	DIGITAL RESOURCES	MISC CONTRACTED SERVICES	300.00
10/15/2015	DOMINGUEZ, RUDY	TRAVEL AND SUBSISTENCE - EMPLOYEE	155.68
10/15/2015	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	1,336.35
10/15/2015	EGAN, ANDREW	MISC CONTRACTED SERVICES	300.00
10/15/2015	EMBASSY SUITES SAN MARCOS	TRAVEL AND SUBSISTENCE - EMPLOYEE	436.00
10/15/2015	EWELL EDUCATIONAL SERVICES	CONTRACTED MAINTENANCE AND REP	650.00
10/15/2015	FASTSIGNS-SOUTH ARLINGTON	GENERAL SUPPLIES	809.38
10/15/2015	FAUCET PARTS STORE INC	OTHER SUPPLIES FOR M&O	103.83
10/15/2015	FOLKENING, SARAH	TRAVEL AND SUBSISTENCE - EMPLOYEE	90.26
10/15/2015	FUTRELL, AMI	TRAVEL AND SUBSISTENCE - EMPLOYEE	39.68
10/15/2015	G&K SERVICES, INC.	RENTALS-OPERATING LEASES	231.45
10/15/2015	GARZA, FEDERICO	TRAVEL AND SUBSISTENCE - EMPLOYEE	21.09
10/15/2015	GBC, ACCO BRANDS USA	CONTRACTED MAINTENANCE AND REP	468.40
10/15/2015	GENESIS II, INC.	INVENTORY - WAREHOUSE SUPPLIES	1,866.00
10/15/2015	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	204.20
10/15/2015	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	46.84
10/15/2015	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	1,159.62
10/15/2015	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	13,261.29
10/15/2015	GF EDUCATORS, INC.	TRAVEL AND SUBSISTENCE - EMPLOYEE	100.00
10/15/2015	GIBSON, MICHAEL	TRAVEL AND SUBSISTENCE - EMPLOYEE	83.70
10/15/2015	GILMARTIN, JAMIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	164.17
10/15/2015	GODLEY INDEPENDENT SCHOOL DISTRICT	TRAVEL AND SUBSISTENCE - STUDENT	315.00
10/15/2015	GORDON, JAMES	TRAVEL AND SUBSISTENCE - EMPLOYEE	97.91
10/15/2015	GOVCONNECTION INC	COMPUTER SOFTWARE	236.46
10/15/2015	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	483.36
10/15/2015	GRAINGER	INVENTORY - WAREHOUSE SUPPLIES	50.01
10/15/2015	GRAINGER	OTHER SUPPLIES FOR M&O	348.79
10/15/2015	GREIG, KIMBERLY	TRAVEL AND SUBSISTENCE - EMPLOYEE	815.00
10/15/2015	GRIGSBY, NISHANI	TRAVEL AND SUBSISTENCE - EMPLOYEE	9.58
10/15/2015	GUTIERREZ, GLADYS	TRAVEL AND SUBSISTENCE - EMPLOYEE	26.16
10/15/2015	HELSLEY, JACOB	TRAVEL AND SUBSISTENCE - EMPLOYEE	119.03
10/15/2015	HERITAGE TIRE & WHEEL	VEHICLE PARTS & SUPPLIES	242.50
10/15/2015	HERNANDEZ, ISHRI	MISC CONTRACTED SERVICES	160.00
10/15/2015	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	177.60
10/15/2015	HOME DEPOT	GENERAL SUPPLIES	136.13
10/15/2015	HOME DEPOT	OTHER EQUIPMENT<\$5000	536.41

10/15/2015	HOME DEPOT	OTHER SUPPLIES FOR M&O	801.70
10/15/2015	HOOVER, TAMARA	TRAVEL AND SUBSISTENCE - EMPLOYEE	27.98
10/15/2015	HUGULEY MEMORIAL MEDICAL CENTER	MISC CONTRACTED SERVICES	856.00
10/15/2015	INSIGHT PUBLIC SECTOR INC	COMPUTER SOFTWARE	106,789.04
10/15/2015	THE INTERNATIONAL DYSLEXIA ASSOCIATION, INC.	TRAVEL AND SUBSISTENCE - EMPLOYEE	485.00
10/15/2015	INTERSTATE MUSIC	GENERAL SUPPLIES	234.00
10/15/2015	J W PEPPER & SON, INC	GENERAL SUPPLIES	294.68
10/15/2015	JAMESON, LYNN	TRAVEL AND SUBSISTENCE - EMPLOYEE	90.77
10/15/2015	JAMIESON FENCE SUPPLY	OTHER SUPPLIES FOR M&O	74.98
10/15/2015	JETT EXPRESS CAR WASHES, LLC	CONTRACTED MAINTENANCE AND REP	111.00
10/15/2015	JIMENEZ, JOHN	TRAVEL AND SUBSISTENCE - EMPLOYEE	84.57
10/15/2015	JIM'S CLEANERS	MISC CONTRACTED SERVICES	780.00
10/15/2015	JONES, DEBORAH	TRAVEL AND SUBSISTENCE - EMPLOYEE	143.13
10/15/2015	KAGAN PUBLISHING AND PROFESSIONAL DEVELOPMENT	GENERAL SUPPLIES	171.00
10/15/2015	KNORR SYSTEMS INC	OTHER SUPPLIES FOR M&O	315.59
10/15/2015	KOETTER FIRE PROTECTION, LLC	CONTRACTED MAINTENANCE AND REP	13,030.00
10/15/2015	KROGER TEXAS LP CUST #R50064	GENERAL SUPPLIES	1,035.66
10/15/2015	KROGER TEXAS LP CUST #R50064	MISC OPERATING COSTS	39.67
10/15/2015	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	364.86
10/15/2015	LAMB, SHERRI	TRAVEL AND SUBSISTENCE - EMPLOYEE	57.04
10/15/2015	LEAPIN' LEOTARDS LTD	GENERAL SUPPLIES	386.25
10/15/2015	LESLIE'S SWIMMING POOL SUPPLIES	OTHER SUPPLIES FOR M&O	167.35
10/15/2015	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	993.61
10/15/2015	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	14.21
10/15/2015	LUJAN, CARMEN	TRAVEL AND SUBSISTENCE - EMPLOYEE	33.11
10/15/2015	MA DANCE	TRAVEL AND SUBSISTENCE - STUDENT	1,242.00
10/15/2015	MANSFIELD FEED	OTHER SUPPLIES FOR M&O	27.90
10/15/2015	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	83.50
10/15/2015	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	404.00
10/15/2015	MARDEL, INC, #9113415	READING/REF MATERIALS/DATABASE	39.00
10/15/2015	MARKS PLUMBING PARTS	OTHER SUPPLIES FOR M&O	696.66
10/15/2015	MARRIOTT, GINA	TRAVEL AND SUBSISTENCE - EMPLOYEE	133.02
10/15/2015	MARTIN, RUTH	TRAVEL AND SUBSISTENCE - EMPLOYEE	173.61
10/15/2015	MATERA PAPER COMPANY	INVENTORY - WAREHOUSE SUPPLIES	7,745.16
10/15/2015	MATHWARM-UPS.COM	GENERAL SUPPLIES	395.00
10/15/2015	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	7,017.67
10/15/2015	MAXIM HEALTHCARE SERVICES, INC	PROFESSIONAL SERVICES	24,690.00
10/15/2015	MAXINE MCLELLAN	READING/REF MATERIALS/DATABASE	48.97
10/15/2015	MCKEE, ANGELA	TRAVEL AND SUBSISTENCE - EMPLOYEE	129.16
10/15/2015	MEDINA, MARIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	167.71
10/15/2015	MENTORING MINDS, LP	GENERAL SUPPLIES	269.45
10/15/2015	MENTORING MINDS, LP	READING/REF MATERIALS/DATABASE	1,179.37
10/15/2015	METRO IRRIGATION SUPPLY	OTHER SUPPLIES FOR M&O	497.08
10/15/2015	MILLER, LESLIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	156.16
10/15/2015	MINTER, GREGORY	TRAVEL AND SUBSISTENCE - EMPLOYEE	539.05
10/15/2015	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	853.40
10/15/2015	THE MT PIT	RENTALS-OPERATING LEASES	925.00
10/15/2015	MULLER, MICHELE	TRAVEL AND SUBSISTENCE - EMPLOYEE	26.52
10/15/2015	MUSIC IN MOTION	GENERAL SUPPLIES	53.00
10/15/2015	MUSIC IN MOTION	OTHER EQUIPMENT<\$5000	209.50
10/15/2015	MUSIC THEATRE INTERNATIONAL	MISC OPERATING COSTS	1,675.00
10/15/2015	MUSIC THEATRE INTERNATIONAL	RENTALS-OPERATING LEASES	1,675.00
10/15/2015	NASCO	GENERAL SUPPLIES	261.37
10/15/2015	NATIONAL SPEECH&DEBATE ASSOC, NATIONAL FORENS	GENERAL SUPPLIES	199.00
10/15/2015	NATIONAL SPEECH&DEBATE ASSOC, NATIONAL FORENS	MEMBERSHIPS	149.00
10/15/2015	NATURAL GAS VEHICLES TEXAS, INC.	CONTRACTED MAINTENANCE AND REP	1,945.00
10/15/2015	NELSON, DAWNITA	TRAVEL AND SUBSISTENCE - EMPLOYEE	214.91
10/15/2015	NELSON, GEMA	TRAVEL AND SUBSISTENCE - EMPLOYEE	84.58
10/15/2015	NORTH TEXAS TOLLWAY AUTHORITY	MISC OPERATING COSTS	6.75
10/15/2015	NORTH TEXAS AREA ASSOC. OF SCHOOL BOARDS	MEMBERSHIPS	150.00
10/15/2015	ODOM, LOUISE	TRAVEL AND SUBSISTENCE - EMPLOYEE	111.10
10/15/2015	OLEN WILLIAMS INC	CONTRACTED MAINTENANCE AND REP	555.00
10/15/2015	O'REILLY AUTO PARTS	OTHER SUPPLIES FOR M&O	112.51
10/15/2015	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	191.19
10/15/2015	OVERTON, MARJORIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	114.48
10/15/2015	PARKER, BRANDI	TRAVEL AND SUBSISTENCE - EMPLOYEE	13.06
10/15/2015	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	31,665.82
10/15/2015	POSITIVE PROMOTIONS, INC	GENERAL SUPPLIES	443.55
10/15/2015	POSITIVE PROOF INC	GENERAL SUPPLIES	145.95
10/15/2015	PRIME SOURCE	INVENTORY - WAREHOUSE SUPPLIES	2,454.46
10/15/2015	PROCOMPUTING CORPORATION	TECHNOLOGY EQUIPMENT<\$5000	445.00
10/15/2015	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	90.00
10/15/2015	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	1,794.27

10/15/2015	R&H THEATRICALS	MISC OPERATING COSTS	1,118.50
10/15/2015	R&H THEATRICALS	RENTALS-OPERATING LEASES	650.00
10/15/2015	RAWLS, MONICA	TRAVEL AND SUBSISTENCE - EMPLOYEE	125.50
10/15/2015	REALLY GOOD STUFF, INC	GENERAL SUPPLIES	1,263.89
10/15/2015	REGION 11 ESC	EDUCATION SERVICE CENTER SERVICE	114,800.00
10/15/2015	RHYTHM BAND INSTRUMENTS, LLC	GENERAL SUPPLIES	25.07
10/15/2015	RHYTHM BAND INSTRUMENTS, LLC	OTHER EQUIPMENT<\$5000	146.83
10/15/2015	RIDGE, LAUREN	TRAVEL AND SUBSISTENCE - EMPLOYEE	58.41
10/15/2015	ROACH, HOWARD, SMITH & BARTON, INC	INSURANCE AND BONDING COSTS	3,094.00
10/15/2015	ROEDER, PAULA	TRAVEL AND SUBSISTENCE - EMPLOYEE	14.17
10/15/2015	RSR EVENT SERVICES, INC	MISC CONTRACTED SERVICES	969.97
10/15/2015	SAM'S EAST, INC.	GENERAL SUPPLIES	261.58
10/15/2015	SAM'S EAST, INC.	MISC OPERATING COSTS	95.50
10/15/2015	SAM'S EAST, INC.	OTHER SUPPLIES FOR M&O	117.84
10/15/2015	SANCHEZ, LAQUITA	TRAVEL AND SUBSISTENCE - EMPLOYEE	37.76
10/15/2015	SCHOOL OUTFITTERS LLC	GENERAL SUPPLIES	78.18
10/15/2015	SCHOOL SPECIALTY	GENERAL SUPPLIES	2,182.83
10/15/2015	SCHWARTZ, KIMBERLY	TRAVEL AND SUBSISTENCE - EMPLOYEE	110.19
10/15/2015	SCIENCE TEACHERS ASSOC OF TEXAS	TRAVEL AND SUBSISTENCE - EMPLOYEE	2,340.00
10/15/2015	SEATON, WENDE	TRAVEL AND SUBSISTENCE - EMPLOYEE	81.82
10/15/2015	SHERMAN, SHEILA	TRAVEL AND SUBSISTENCE - EMPLOYEE	27.26
10/15/2015	SHIFFLER EQUIPMENT SALES, INC	GENERAL SUPPLIES	2,338.00
10/15/2015	SHIFFLER EQUIPMENT SALES, INC	OTHER SUPPLIES FOR M&O	760.49
10/15/2015	SHOPPA'S MATERIAL HANDLING, LTD.	VEHICLES	9,183.00
10/15/2015	SHOWTIME INTERNATIONAL	TRAVEL AND SUBSISTENCE - STUDENT	1,660.00
10/15/2015	SIMPLEXGRINNELL LP	CONTRACTED MAINTENANCE AND REP	864.84
10/15/2015	SKIPPER, AMY	TRAVEL AND SUBSISTENCE - EMPLOYEE	21.08
10/15/2015	SLAGLE, CATHY	TRAVEL AND SUBSISTENCE - EMPLOYEE	75.00
10/15/2015	SMITH, DEBORAH	TRAVEL AND SUBSISTENCE - EMPLOYEE	125.37
10/15/2015	SNEED, DARRELL	TRAVEL AND SUBSISTENCE - EMPLOYEE	302.08
10/15/2015	SPIRIT OF TEXAS CHEER AND GYMNASTICS	MISC CONTRACTED SERVICES	850.00
10/15/2015	STAHL, BEVERLY	TRAVEL AND SUBSISTENCE - EMPLOYEE	35.29
10/15/2015	STEGALL, WILLIAM	PROFESSIONAL SERVICES	660.00
10/15/2015	STUDENT CONDUCTOR, INC	GENERAL SUPPLIES	2,690.00
10/15/2015	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	GENERAL SUPPLIES	1,685.55
10/15/2015	TAHPERD ANNUAL CONVENTION	TRAVEL AND SUBSISTENCE - EMPLOYEE	165.00
10/15/2015	TAMPLEN, LEIGHANN	TRAVEL AND SUBSISTENCE - EMPLOYEE	156.24
10/15/2015	TARRANT COUNTY TAX OFFICE	MISC OPERATING COSTS	123.75
10/15/2015	TEACHERSPAYTEACHERS.COM, TEACHER SYNERGY	GENERAL SUPPLIES	753.92
10/15/2015	TEXAS ACADEMIC DECATHLON	TRAVEL AND SUBSISTENCE - STUDENT	6,500.00
10/15/2015	TEXAS ASSOCIATION OF SCHOOL BOARDS, INC (TAS	MEMBERSHIPS	2,810.00
10/15/2015	TEXAS ASSOCIATION OF SCHOOL BOARDS, INC (TAS	PROFESSIONAL SERVICES	211.20
10/15/2015	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS (T	MEMBERSHIPS	375.91
10/15/2015	TEXAS ASSOC OF PROPERTY AND EVIDENCE INV TEC	TRAVEL AND SUBSISTENCE - EMPLOYEE	375.00
10/15/2015	TEXAS COMPUTER EDUCATION ASSOCIATION (TCEA)	TRAVEL AND SUBSISTENCE - EMPLOYEE	299.00
10/15/2015	TEXAS EDUCATION NEWS	READING/REF MATERIALS/DATABASE	215.00
10/15/2015	TEXAS FIRE & SOUND INC, MASTER SOUND	GENERAL SUPPLIES	75.00
10/15/2015	TEXAS SCHOOL PUB RELA ASSOC	TRAVEL AND SUBSISTENCE - EMPLOYEE	525.00
10/15/2015	TEXAS SCIENCE EDUCATION	MEMBERSHIPS	20.00
10/15/2015	TEXAS WATER PRODUCTS, INC	OTHER SUPPLIES FOR M&O	55.00
10/15/2015	TMEA REGION 5 VOCAL DIVISION, C/O BETSY CLARK	TRAVEL AND SUBSISTENCE - STUDENT	300.00
10/15/2015	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	440.45
10/15/2015	TUCKER, LACY	TRAVEL AND SUBSISTENCE - EMPLOYEE	131.07
10/15/2015	UNIVERSITY OF TEXAS AT DALLAS, AP SUMMER INST	TRAVEL AND SUBSISTENCE - EMPLOYEE	490.00
10/15/2015	UPSTAGE CENTER, INC	MISC CONTRACTED SERVICES	11,089.27
10/15/2015	UTLEY, SHAY	TRAVEL AND SUBSISTENCE - EMPLOYEE	96.62
10/15/2015	VAN, FRANK	TRAVEL AND SUBSISTENCE - EMPLOYEE	90.01
10/15/2015	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	3,528.00
10/15/2015	VILLEGAS, BETTY	TRAVEL AND SUBSISTENCE - EMPLOYEE	143.28
10/15/2015	VIVICARE HEALTH PARTNERS, INC	PROFESSIONAL SERVICES	20,019.50
10/15/2015	VOSS LIGHTING	INVENTORY - WAREHOUSE SUPPLIES	3,875.10
10/15/2015	VOYAGER SOPRIS LEARNING, INC	READING/REF MATERIALS/DATABASE	767.80
10/15/2015	WARREN, TRACEY	TRAVEL AND SUBSISTENCE - EMPLOYEE	158.61
10/15/2015	WEST MUSIC COMPANY	GENERAL SUPPLIES	699.71
10/15/2015	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	635.25
10/15/2015	YOUNG, JENNIFER	TRAVEL AND SUBSISTENCE - EMPLOYEE	117.01
10/15/2015	ZACKERY, EFFIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	30.86
10/19/2015	BSN SPORTS	GENERAL SUPPLIES	541.23
10/19/2015	COTTON PATCH CAFE, INC	MISC OPERATING COSTS	268.74
10/19/2015	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	1,738.15
10/19/2015	RESPONSIVE LEARNING	MISC OPERATING COSTS	70.00
10/19/2015	RESPONSIVE LEARNING	TRAVEL AND SUBSISTENCE - EMPLOYEE	210.00
10/19/2015	ROGERS, HELEN	MISC CONTRACTED SERVICES	350.00

10/19/2015	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS (T	TRAVEL AND SUBSISTENCE - EMPLOYEE	490.00
10/20/2015	AMERICAN SCHOOL COUNSELOR ASSOCIATION	MEMBERSHIPS	129.00
10/20/2015	CAPSTONE	CONTRACTED MAINTENANCE AND REP	850.01
10/20/2015	CAPSTONE	LIBRARY BOOKS AND MEDIA	78.69
10/20/2015	CAROLINA BIOLOGICAL SPLY CO	GENERAL SUPPLIES	2,668.43
10/20/2015	CESCO INC	TECHNOLOGY EQUIPMENT<\$5000	340.00
10/20/2015	COLLEGE BOARD, THE	LIBRARY BOOKS AND MEDIA	203.45
10/20/2015	DEMCO INC	GENERAL SUPPLIES	594.58
10/20/2015	DESTINATION IMAGINATION, INC	GENERAL SUPPLIES	995.00
10/20/2015	EAI EDUCATION INC, ERIC ARMIN	GENERAL SUPPLIES	85.60
10/20/2015	WILSON, COURTNEY	TRAVEL AND SUBSISTENCE - NON-EMP	275.84
10/21/2015	ABC WRECKER SERVICE, PRO TOW	MISC CONTRACTED SERVICES	2,882.50
10/21/2015	ABC WRECKER SERVICE, PRO TOW	PROFESSIONAL SERVICES	135.00
10/21/2015	BECKLER, LACY	TRAVEL AND SUBSISTENCE - STUDENT	64.00
10/21/2015	CALDERON, HECTOR	TRAVEL AND SUBSISTENCE - STUDENT	912.00
10/21/2015	CAST - CONFERENCE FOR ADVANCEMENT OF SCIENCE	TRAVEL AND SUBSISTENCE - EMPLOYEE	360.00
10/21/2015	DEALERS ELECTRICAL SUPPLY	OTHER SUPPLIES FOR M&O	3,892.25
10/21/2015	DOZIER, CHAD	TRAVEL AND SUBSISTENCE - STUDENT	668.00
10/21/2015	GATES, BRANDI	TRAVEL AND SUBSISTENCE - STUDENT	514.00
10/21/2015	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	87.79
10/21/2015	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	626.29
10/21/2015	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	476.18
10/21/2015	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	14,620.25
10/21/2015	KAGAN PUBLISHING AND PROFESSIONAL DEVELOPMENT	GENERAL SUPPLIES	293.70
10/21/2015	KILGO CONSULTING, INC	GENERAL SUPPLIES	1,050.00
10/21/2015	KILGO CONSULTING, INC	TRAVEL AND SUBSISTENCE - EMPLOYEE	7,050.00
10/21/2015	KNORR SYSTEMS INC	OTHER SUPPLIES FOR M&O	698.70
10/21/2015	KROGER TEXAS LP CUST #R50064	GENERAL SUPPLIES	1,023.09
10/21/2015	KROGER TEXAS LP CUST #R50064	MISC OPERATING COSTS	44.31
10/21/2015	LA QUINTA INN & SUITES #0992	TRAVEL AND SUBSISTENCE - STUDENT	712.62
10/21/2015	LAKE SHORE LEARNING MATERIALS	GENERAL SUPPLIES	3,550.02
10/21/2015	LEGO EDUCATION	COMPUTER SOFTWARE	4,644.83
10/21/2015	LEGO EDUCATION	TECHNOLOGY EQUIPMENT<\$5000	11,537.95
10/21/2015	LEXISNEXIS RISK DATA MANAGEMENT INC	PROFESSIONAL SERVICES	50.00
10/21/2015	LEXISNEXIS MATTHEW BENDER	READING/REF MATERIALS/DATABASE	51.44
10/21/2015	LONE STAR PERCUSSION	GENERAL SUPPLIES	3,225.89
10/21/2015	LONE STAR BANNERS AND FLAGS	GENERAL SUPPLIES	405.00
10/21/2015	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	213.66
10/21/2015	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	127.00
10/21/2015	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	68.00
10/21/2015	MARKS PLUMBING PARTS	OTHER SUPPLIES FOR M&O	195.38
10/21/2015	MATHRACK INC	GENERAL SUPPLIES	536.82
10/21/2015	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	9,449.97
10/21/2015	MCCORMICK'S ENTERPRISES, INC	GENERAL SUPPLIES	1,238.40
10/21/2015	MENTORING MINDS, LP	GENERAL SUPPLIES	140.70
10/21/2015	METRO IRRIGATION SUPPLY	OTHER SUPPLIES FOR M&O	1,425.06
10/21/2015	MICRO KEY SOFTWARE SOLUTIONS	CONTRACTED MAINTENANCE AND REP	946.55
10/21/2015	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	489.87
10/21/2015	MOVIE LICENSING USA	RENTALS-OPERATING LEASES	448.00
10/21/2015	MUNICIPAL SERVICES BUREAU	MISC OPERATING COSTS	1.49
10/21/2015	NASCO	GENERAL SUPPLIES	365.96
10/21/2015	NORCOSTCO, INC	GENERAL SUPPLIES	640.77
10/21/2015	THE OFFICE OF THE ATTY GENERAL	TRAVEL AND SUBSISTENCE - EMPLOYEE	240.00
10/21/2015	OFFICEMAX NORTH AMERICA, INC	GENERAL SUPPLIES	96.50
10/21/2015	O'REILLY AUTO PARTS	OTHER SUPPLIES FOR M&O	106.20
10/21/2015	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	26.93
10/21/2015	ORIENTAL TRADING COMPANY, INC	OTHER EQUIPMENT<\$5000	82.17
10/21/2015	PENSKE TRUCK LEASING CO, LP	RENTALS-OPERATING LEASES	1,279.66
10/21/2015	PENTATHLON INSTITUTE	GENERAL SUPPLIES	258.50
10/21/2015	PITNEY BOWES, INC	GENERAL SUPPLIES	390.00
10/21/2015	PLAYSCRIPTS, INC	GENERAL SUPPLIES	357.36
10/21/2015	POLLOCK PAPER	INVENTORY - WAREHOUSE SUPPLIES	171.20
10/21/2015	POSITIVE PROMOTIONS, INC	GENERAL SUPPLIES	789.92
10/21/2015	POWELL, BRENDA	TRAVEL AND SUBSISTENCE - EMPLOYEE	15.00
10/21/2015	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	887.07
10/21/2015	PRIDE OF TEXAS MUSIC FESTIVAL	TRAVEL AND SUBSISTENCE - STUDENT	290.00
10/21/2015	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	944.95
10/21/2015	REGION 11 ESC	EDUCATION SERVICE CENTER SERVICE	405.00
10/21/2015	RENAISSANCE LEARNING, INC	CONTRACTED MAINTENANCE AND REP	2,323.69
10/21/2015	ROCKY'S STONE & MORE INC	GENERAL SUPPLIES	1,170.00
10/21/2015	SANDY LAKE AMUSEMENT PARK, INC	TRAVEL AND SUBSISTENCE - STUDENT	750.00
10/21/2015	SCHLOTZSKY'S STORES LLC	MISC OPERATING COSTS	2,135.00
10/21/2015	SCHOOL NURSE SUPPLY, INC	GENERAL SUPPLIES	1,203.34

10/21/2015	SCRIPPS NATIONAL SPELLING BEE	GENERAL SUPPLIES	143.50
10/21/2015	SEAWINNS SECURITY INC	MISC CONTRACTED SERVICES	4,499.20
10/21/2015	SIGN A RAMA-MANSFIELD	GENERAL SUPPLIES	18.00
10/21/2015	SITSPOTS	GENERAL SUPPLIES	435.42
10/21/2015	SLATTERY, JESSE	TRAVEL AND SUBSISTENCE - STUDENT	78.00
10/21/2015	SPIRITLINE, STUMP PRINTING CO	GENERAL SUPPLIES	178.26
10/21/2015	STATE BOARD FOR EDUCATOR CERTIFICATE	MISC CONTRACTED SERVICES	57.00
10/21/2015	STRAUB, BRIAN	TRAVEL AND SUBSISTENCE - STUDENT	254.00
10/21/2015	STUDIES WEEKLY	READING/REF MATERIALS/DATABASE	1,736.15
10/21/2015	SUNBELT RENTALS INC	RENTALS-OPERATING LEASES	1,617.22
10/21/2015	TARRANT COUNTY TAX OFFICE	MISC OPERATING COSTS	21.75
10/21/2015	TEXAS ART EDUCATION ASSOCIATION (TAEA)	MEMBERSHIPS	715.00
10/21/2015	TEXAS ART EDUCATION ASSOCIATION (TAEA)	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,595.00
10/21/2015	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	TRAVEL AND SUBSISTENCE - EMPLOYEE	358.00
10/21/2015	TEXAS ASSOCIATION FOR THE GIFTED & TALENTED (	MEMBERSHIPS	2,310.00
10/21/2015	TEXAS COMPUTER EDUCATION ASSOCIATION (TCEA)	READING/REF MATERIALS/DATABASE	36.00
10/21/2015	TEXAS DEPT OF PUBLIC SAFETY	MISC CONTRACTED SERVICES	74.00
10/21/2015	TEXAS TECH UNIVERSITY	TRAVEL AND SUBSISTENCE - STUDENT	280.00
10/21/2015	UIL AREA B MARCHING BAND CONTEST	TRAVEL AND SUBSISTENCE - STUDENT	1,200.00
10/21/2015	UNIVERSITY OF TEXAS AT ARLINGTON ATHLETICS	TRAVEL AND SUBSISTENCE - STUDENT	420.00
10/21/2015	WOMACK, MICHELLE	TRAVEL AND SUBSISTENCE - STUDENT	78.00
10/22/2015	ACCESS LIFT & SERVICE COMPANY, INC	CONTRACTED MAINTENANCE AND REP	5,475.00
10/22/2015	ACCESS LIFT & SERVICE COMPANY, INC	MISC CONTRACTED SERVICES	4,985.00
10/22/2015	ACE MART RESTAURANT SUPPLY COMPANY	GENERAL SUPPLIES	192.04
10/22/2015	ADVANTAGE IMAGING SUPPLY	TECHNOLOGY EQUIPMENT<\$5000	155.40
10/22/2015	AMERICAN ASSOCIATION OF NOTARIES	GENERAL SUPPLIES	79.99
10/22/2015	AMERICAN TIRE DISTRIBUTORS	OTHER SUPPLIES FOR M&O	518.28
10/22/2015	AMERICAN TRASH MANAGEMENT,INC	CONTRACTED MAINTENANCE AND REP	500.00
10/22/2015	AMF SPARE TIME LANES	TRAVEL AND SUBSISTENCE - STUDENT	57.75
10/22/2015	ANDERSON, STACEY	TRAVEL AND SUBSISTENCE - EMPLOYEE	13.21
10/22/2015	AQUAPONICS USA	GENERAL SUPPLIES	306.95
10/22/2015	ARLINGTON ISD - ARLINGTON HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	435.00
10/22/2015	ASCD - PREMIUM	READING/REF MATERIALS/DATABASE	60.90
10/22/2015	AT&T INTERNET SERVICE	UTILITIES - TELEPHONE	54,775.00
10/22/2015	AUSTIN TURF & TRACTOR	FIXED ASSETS-OTHER EQUIP>\$5000	9,192.15
10/22/2015	AV PRO, INC.	OTHER SUPPLIES FOR M&O	3,805.96
10/22/2015	AVID CENTER	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,010.00
10/22/2015	AWARDS 4 WINNERS	MISC OPERATING COSTS	455.00
10/22/2015	BARBIZON LIGHT OF THE ROCKIES	OTHER SUPPLIES FOR M&O	2,454.50
10/22/2015	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	1,746.03
10/22/2015	BARNES & NOBLE BOOKSELLERS INC	TESTING MATERIALS	43.18
10/22/2015	BEAL, DANA	TRAVEL AND SUBSISTENCE - EMPLOYEE	138.37
10/22/2015	BIG BRAINZ, INC. *USE IMAGINE LEARNING*	GENERAL SUPPLIES	3,985.93
10/22/2015	BLICK ART MATERIALS	GENERAL SUPPLIES	867.86
10/22/2015	BOUND TO STAY BOUND BOOKS INC	LIBRARY BOOKS AND MEDIA	1,030.70
10/22/2015	BUCK'S COLLISION CENTER	CONTRACTED MAINTENANCE AND REP	1,415.00
10/22/2015	CAPSTONE	LIBRARY BOOKS AND MEDIA	288.85
10/22/2015	CAPSTONE	READING/REF MATERIALS/DATABASE	1,691.50
10/22/2015	CAROLINA BIOLOGICAL SPLY CO	GENERAL SUPPLIES	364.65
10/22/2015	CASH, PAUL	TRAVEL AND SUBSISTENCE - EMPLOYEE	28.41
10/22/2015	CESCO INC	TECHNOLOGY EQUIPMENT<\$5000	340.00
10/22/2015	CHICK-FIL-A MANSFIELD	MISC OPERATING COSTS	70.08
10/22/2015	CHICK FIL A	MISC OPERATING COSTS	243.00
10/22/2015	CICI'S PIZZA #704 (S. COOPER ST.)	MISC OPERATING COSTS	120.00
10/22/2015	COHN & GREGORY, INC	INVENTORY - WAREHOUSE SUPPLIES	6,349.46
10/22/2015	COMMERCIAL RECORDER	MISC CONTRACTED SERVICES	57.20
10/22/2015	COMMUNICATIONS PLUS	CONTRACTED MAINTENANCE AND REP	645.00
10/22/2015	CONSTRUCTIVE PLAYTHINGS LLC	GENERAL SUPPLIES	50.72
10/22/2015	COSTCO - RE#111748922159	GENERAL SUPPLIES	46.55
10/22/2015	COWTOWN BUS CHARTERS, INC	TRAVEL AND SUBSISTENCE - STUDENT	420.00
10/22/2015	CRISIS PREVENTION INSTITUTE, INC (CPI)	MEMBERSHIPS	150.00
10/22/2015	CROWD PLEASERS DANCE CAMPS, INC	TRAVEL AND SUBSISTENCE - STUDENT	1,291.50
10/22/2015	DO NOT USE UNIVERSITY INTERSCHOLASTIC LEAGUE	GENERAL SUPPLIES	49.00
10/22/2015	FASTENAL COMPANY	OTHER SUPPLIES FOR M&O	4,303.25
10/22/2015	FELDSER, KEVIN	TRAVEL AND SUBSISTENCE - EMPLOYEE	109.79
10/22/2015	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	381.00
10/22/2015	GARZA, FEDERICO	TRAVEL AND SUBSISTENCE - EMPLOYEE	96.49
10/22/2015	GINGERBREAD PRESS	GENERAL SUPPLIES	762.25
10/22/2015	GOVCONNECTION INC	COMPUTER SOFTWARE	376.72
10/22/2015	GOVCONNECTION INC	GENERAL SUPPLIES	343.55
10/22/2015	GOVCONNECTION INC	OTHER EQUIPMENT<\$5000	146.00
10/22/2015	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	1,266.30
10/22/2015	GRAINGER	OTHER EQUIPMENT<\$5000	259.20

10/22/2015	GRAINGER	OTHER SUPPLIES FOR M&O	503.39
10/22/2015	GRAMMER, HOLLY	TRAVEL AND SUBSISTENCE - EMPLOYEE	16.69
10/22/2015	GRAYBAR ELECTRIC CO, INC	CONTRACTED MAINTENANCE AND REP	11,392.00
10/22/2015	HAYES, KENDREA	TRAVEL AND SUBSISTENCE - EMPLOYEE	75.81
10/22/2015	HEXCO, INC.	GENERAL SUPPLIES	1,120.88
10/22/2015	HIGGINBOTHAM JR, STEPHEN	MISC CONTRACTED SERVICES	2,000.00
10/22/2015	HOME DEPOT	GENERAL SUPPLIES	1,924.18
10/22/2015	HOME DEPOT	OTHER SUPPLIES FOR M&O	544.21
10/22/2015	IEC CONTROL SHOP INC	OTHER SUPPLIES FOR M&O	476.04
10/22/2015	INSPIRED IMAGING	MISC CONTRACTED SERVICES	250.00
10/22/2015	INSTRUCTIONAL MATERIALS COORDINATORS' ASSOCIA	TRAVEL AND SUBSISTENCE - EMPLOYEE	350.00
10/22/2015	INTERNATIONAL MEETING PLANNERS, INC	TRAVEL AND SUBSISTENCE - EMPLOYEE	200.00
10/22/2015	J W PEPPER & SON, INC	GENERAL SUPPLIES	227.93
10/22/2015	JD PALATINE LLC	MISC CONTRACTED SERVICES	109.25
10/22/2015	JONES, KERRIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	26.20
10/22/2015	LA QUINTA INN #581	TRAVEL AND SUBSISTENCE - EMPLOYEE	149.16
10/22/2015	LACKEY, HORACE	TRAVEL AND SUBSISTENCE - EMPLOYEE	132.44
10/22/2015	LONGHORN BUS SALES LLC	VEHICLES	1,386,640.00
10/22/2015	MCCLAIN, KRISTINA	TRAVEL AND SUBSISTENCE - EMPLOYEE	93.23
10/22/2015	MCGUINNESS, CATHERINE	TRAVEL AND SUBSISTENCE - EMPLOYEE	35.81
10/22/2015	MCNAIRN, PEGGI	TRAVEL AND SUBSISTENCE - EMPLOYEE	135.84
10/22/2015	MORROW, DOROTHY	TRAVEL AND SUBSISTENCE - EMPLOYEE	190.76
10/22/2015	POGGENSEE, REBECCA	TRAVEL AND SUBSISTENCE - EMPLOYEE	201.14
10/22/2015	RAPTOR TECHNOLOGIES, INC	GENERAL SUPPLIES	634.00
10/22/2015	REJCEK, AMY	TRAVEL AND SUBSISTENCE - EMPLOYEE	91.23
10/22/2015	RENAISSANCE LEARNING, INC	CONTRACTED MAINTENANCE AND REP	3,458.84
10/22/2015	RESPONSIVE LEARNING	TRAVEL AND SUBSISTENCE - EMPLOYEE	70.00
10/22/2015	SAM'S EAST, INC.	GENERAL SUPPLIES	1,000.39
10/22/2015	SAM'S EAST, INC.	MISC OPERATING COSTS	209.46
10/22/2015	SHERWIN-WILLIAMS COMPANY	OTHER SUPPLIES FOR M&O	148.00
10/22/2015	SHIFFLER EQUIPMENT SALES, INC	OTHER SUPPLIES FOR M&O	464.25
10/22/2015	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	2,514.00
10/22/2015	STEWART, SHERRY	TRAVEL AND SUBSISTENCE - EMPLOYEE	123.36
10/22/2015	SUNBELT POOLS, INC	CONTRACTED MAINTENANCE AND REP	876.86
10/22/2015	SVENDSEN, KRISTA	TRAVEL AND SUBSISTENCE - EMPLOYEE	71.20
10/22/2015	SXSW LLC	TRAVEL AND SUBSISTENCE - EMPLOYEE	295.00
10/22/2015	TEACHER'S DISCOVERY	GENERAL SUPPLIES	257.11
10/22/2015	TEACHING SYSTEMS, INC	GENERAL SUPPLIES	519.61
10/22/2015	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS (T	MEMBERSHIPS	803.36
10/22/2015	TEXAS ASSOCIATION OF SCHOOL PERSONNEL ADMINIS	MEMBERSHIPS	100.00
10/22/2015	TEXAS LIBRARY ASSOCIATION	GENERAL SUPPLIES	15.00
10/22/2015	TEXAS LIBRARY ASSOCIATION	MEMBERSHIPS	155.00
10/22/2015	TEXAS MUNICIPAL EQUIPMENT, LLC	FIXED ASSETS-OTHER EQUIP>\$5000	41,070.33
10/22/2015	TEXAS WATER PRODUCTS, INC	OTHER SUPPLIES FOR M&O	240.00
10/22/2015	TEXAS WESLEYAN UNIVERSITY	TRAVEL AND SUBSISTENCE - EMPLOYEE	30.00
10/22/2015	THOMAS, HAYWOOD	TRAVEL AND SUBSISTENCE - EMPLOYEE	38.43
10/22/2015	THOMPSON, KACEY	TRAVEL AND SUBSISTENCE - EMPLOYEE	87.61
10/22/2015	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	5,851.45
10/22/2015	TUNE IN	GENERAL SUPPLIES	157.90
10/22/2015	U.S. WATER SERVICES, INC., DBA CHEMCAL	CONTRACTED MAINTENANCE AND REP	613.05
10/22/2015	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	459.47
10/22/2015	UNITED REFRIGERATION INC	TRAVEL AND SUBSISTENCE - EMPLOYEE	0.00
10/22/2015	WARD, ALLISON	MISC CONTRACTED SERVICES	125.00
10/22/2015	WEST MUSIC COMPANY	GENERAL SUPPLIES	948.24
10/22/2015	WHITEBOX LEARNING	CONTRACTED MAINTENANCE AND REP	3,835.00
10/22/2015	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	625.11
10/22/2015	WRIGHT, DAVID	TRAVEL AND SUBSISTENCE - EMPLOYEE	28.41
10/23/2015	A PLUS EVENTS	TRAVEL AND SUBSISTENCE - EMPLOYEE	559.00
10/23/2015	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	131.12
10/23/2015	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	660.88
10/23/2015	ARLINGTON UTILITIES	UTILITIES - WATER	87,394.52
10/23/2015	ASCD - PREMIUM	MEMBERSHIPS	239.00
10/23/2015	AT&T LONG DISTANCE	UTILITIES - TELEPHONE	1,276.68
10/23/2015	ATMOS ENERGY	UTILITIES - GAS	356.84
10/23/2015	BETHESDA WATER SUPPLY CORP	UTILITIES - WATER	627.91
10/23/2015	CESCO INC	GENERAL SUPPLIES	680.00
10/23/2015	CESCO INC	TECHNOLOGY EQUIPMENT<\$5000	3,322.00
10/23/2015	CEV MULTIMEDIA, LTD	CONTRACTED MAINTENANCE AND REP	80.00
10/23/2015	CITY OF MANSFIELD	UTILITIES - WATER	128,952.27
10/23/2015	CITY OF GRAND PRAIRIE	UTILITIES - WATER	8,361.39
10/23/2015	CLASSROOM DIRECT	GENERAL SUPPLIES	307.32
10/23/2015	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<\$5000	371.03
10/23/2015	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	17,874.19

10/23/2015	EMPOWERING WRITERS, LLC	TRAVEL AND SUBSISTENCE - EMPLOYEE	465.00
10/23/2015	ENCON SYSTEMS, INC	MISC CONTRACTED SERVICES	105.00
10/23/2015	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	276.00
10/23/2015	G&K SERVICES, INC.	RENTALS-OPERATING LEASES	70.07
10/23/2015	HANDWRITING WITHOUT TEARS	COMPUTER SOFTWARE	28.55
10/23/2015	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	196.48
10/23/2015	INLAND TRUCK PARTS COMPANY	CONTRACTED MAINTENANCE AND REP	1,402.93
10/23/2015	J W PEPPER & SON, INC	GENERAL SUPPLIES	38.00
10/23/2015	RARESHIDE, MICHAEL	MISC CONTRACTED SERVICES	204.00
10/23/2015	REASONER, ALYSA	MISC CONTRACTED SERVICES	1,000.00
10/23/2015	REDMAN, CURTIS	MISC CONTRACTED SERVICES	1,600.00
10/23/2015	REPUBLIC SERVICES INC	UTILITIES - TRASH	1,976.95
10/23/2015	RESPONSIVE LEARNING	TRAVEL AND SUBSISTENCE - EMPLOYEE	70.00
10/23/2015	ROSETTA STONE LTD	GENERAL SUPPLIES	199.00
10/23/2015	RUFE SNOW TRAVEL	TRAVEL AND SUBSISTENCE - EMPLOYEE	421.40
10/23/2015	SCHOLASTIC INC	GENERAL SUPPLIES	377.84
10/23/2015	SCHOLASTIC INC	READING/REF MATERIALS/DATABASE	54.45
10/23/2015	SCHOLASTIC BOOK FAIRS	READING/REF MATERIALS/DATABASE	460.81
10/23/2015	SCHOOL SPECIALTY	GENERAL SUPPLIES	1,676.68
10/23/2015	SCHOOL SPECIALTY	OTHER EQUIPMENT<\$5000	33.13
10/23/2015	SHELL	TRAVEL AND SUBSISTENCE - STUDENT	211.52
10/23/2015	STONE, JON	MISC CONTRACTED SERVICES	100.00
10/23/2015	SULLIVAN, REID	MISC CONTRACTED SERVICES	500.00
10/23/2015	SUN BADGE COMPANY	GENERAL SUPPLIES	75.00
10/23/2015	SWAGIT PRODUCTIONS, LLC	CONTRACTED MAINTENANCE AND REP	7,800.00
10/23/2015	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	GENERAL SUPPLIES	15,780.18
10/23/2015	TEXAS COMPUTER EDUCATION ASSOCIATION (TCEA)	MEMBERSHIPS	-45.00
10/23/2015	TEXAS EDUCATION AGENCY	MEMBERSHIPS	-323.00
10/23/2015	TEXAS GENERAL LAND OFFICE	GASOLINE AND OTHER FUELS OR VE	6,125.05
10/23/2015	ULINE	GENERAL SUPPLIES	255.81
10/23/2015	US SCHOOL SUPPLY, INC	GENERAL SUPPLIES	82.20
10/23/2015	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	1,039.96
10/23/2015	YORK, MEGAN	MISC CONTRACTED SERVICES	650.00
10/26/2015	ENTERPRISE LEASING COMPANY	RENTALS-OPERATING LEASES	1,549.73
10/26/2015	ENTERPRISE LEASING COMPANY	TRAVEL AND SUBSISTENCE - STUDENT	198.00
10/26/2015	REGION 11 ESC	EDUCATION SERVICE CENTER SERVICE	829.00
10/26/2015	REGION 11 ESC	TRAVEL AND SUBSISTENCE - EMPLOYEE	597.00
10/26/2015	RENAISSANCE LEARNING, INC	CONTRACTED MAINTENANCE AND REP	4,740.20
10/26/2015	ROGERS, HELEN	MISC CONTRACTED SERVICES	60.00
10/26/2015	SOUTHWEST INTERNATIONAL TRUCKS, INC	CONTRACTED MAINTENANCE AND REP	7,156.68
10/26/2015	TARRANT COUNTY TAX OFFICE	MISC OPERATING COSTS	45.00
10/26/2015	TEACHERSPAYTEACHERS.COM, TEACHER SYNERGY	GENERAL SUPPLIES	544.89
10/26/2015	TEXAS ASSOC FOR HEALTH, PHYS ED, REC & DANCE	TRAVEL AND SUBSISTENCE - EMPLOYEE	165.00
10/26/2015	TEXAS COUNCIL FOR THE SOCIAL STUDIES	TRAVEL AND SUBSISTENCE - EMPLOYEE	485.00
10/26/2015	TRACTOR SUPPLY CO	GENERAL SUPPLIES	888.23
10/26/2015	TRACTOR SUPPLY CO	OTHER SUPPLIES FOR M&O	273.32
10/26/2015	UPSTAGE CENTER, INC	MISC CONTRACTED SERVICES	6,493.09
10/27/2015	ABC WRECKER SERVICE, PRO TOW	MISC CONTRACTED SERVICES	170.00
10/27/2015	AMERICAN BEARING CO	OTHER SUPPLIES FOR M&O	62.68
10/27/2015	AMF SPARE TIME LANES	TRAVEL AND SUBSISTENCE - STUDENT	94.50
10/27/2015	ATMOS ENERGY	OTHER REVENUES FROM LOCAL SOUR	-169.87
10/27/2015	AWARD CENTER	MISC OPERATING COSTS	108.68
10/27/2015	B&B COMMERCIAL PRINTING	GENERAL SUPPLIES	285.00
10/27/2015	B&B COMMERCIAL PRINTING	MISC CONTRACTED SERVICES	2,660.00
10/27/2015	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	140.91
10/27/2015	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	121.43
10/27/2015	BEN BARBER CAREER TECH ACADEMY, SAVVY'S BISTRO	MISC OPERATING COSTS	525.00
10/27/2015	BERTRAND, DEBORAH	MISC CONTRACTED SERVICES	60.00
10/27/2015	BOBCAT COMPANY	ACCOUNTS PAYABLE	-3,599.12
10/27/2015	BOBCAT OF DFW & LONGVIEW	ACCOUNTS PAYABLE	3,599.12
10/27/2015	BROWN, BRIAN	MISC CONTRACTED SERVICES	100.00
10/27/2015	CAMERON, BRANDON	MISC CONTRACTED SERVICES	100.00
10/27/2015	CAMERON, LAURA	MISC CONTRACTED SERVICES	100.00
10/27/2015	CAROLINA BIOLOGICAL SPLY CO	GENERAL SUPPLIES	144.89
10/27/2015	CARRIER ENTERPRISE, LLC	OTHER SUPPLIES FOR M&O	1,124.99
10/27/2015	CHADWELL, MARIA	MISC CONTRACTED SERVICES	900.00
10/27/2015	CLASSROOM DIRECT	GENERAL SUPPLIES	141.10
10/27/2015	COMMERCIAL RECORDER	ELECTION COSTS	345.80
10/27/2015	COMMERCIAL RECORDER	MISC CONTRACTED SERVICES	119.60
10/27/2015	COSTCO - RE#111748922159	GENERAL SUPPLIES	173.37
10/27/2015	COUNSELINGTOYS.COM	GENERAL SUPPLIES	208.99
10/27/2015	CUMMINS SOUTHERN PLAINS, INC	CONTRACTED MAINTENANCE AND REP	6,148.65
10/27/2015	D & H DISTRIBUTING COMPANY	GENERAL SUPPLIES	3,578.70

10/27/2015	D&S MARKETING SYSTEMS, INC	READING/REF MATERIALS/DATABASE	219.45
10/27/2015	DALLAS ISD GRAPHICS DEPARTMENT	GENERAL SUPPLIES	40.00
10/27/2015	DALLAS ISD GRAPHICS DEPARTMENT	MISC CONTRACTED SERVICES	757.68
10/27/2015	DANESHVAR, BIJAN	MISC CONTRACTED SERVICES	100.00
10/27/2015	DEALERS ELECTRICAL SUPPLY	OTHER SUPPLIES FOR M&O	290.18
10/27/2015	DEES, RANDY	MISC CONTRACTED SERVICES	1,000.00
10/27/2015	DRESSLER, OSCAR	MISC CONTRACTED SERVICES	740.00
10/27/2015	ECOLAB INC	OTHER SUPPLIES FOR M&O	216.76
10/27/2015	EDDLEMAN, PEGGY	MISC CONTRACTED SERVICES	600.00
10/27/2015	EMBASSY SUITES CORPUS CHRISTI	OTHER REVENUES FROM LOCAL SOUR	-119.85
10/27/2015	EMPOWERING WRITERS, LLC	GENERAL SUPPLIES	1,880.25
10/27/2015	ENCOMPASS EVENT PLANNERS	TRAVEL AND SUBSISTENCE - EMPLOYEE	350.00
10/27/2015	FAJARDO, SONDR	MISC CONTRACTED SERVICES	136.00
10/27/2015	FAUCET PARTS STORE INC	OTHER SUPPLIES FOR M&O	469.35
10/27/2015	FIRST	TRAVEL AND SUBSISTENCE - STUDENT	2,475.00
10/27/2015	FORT WORTH WELDER'S SUPPLY, INC	GENERAL SUPPLIES	1,057.86
10/27/2015	FORWARD EDGE INC	PROFESSIONAL SERVICES	1,299.00
10/27/2015	GARCIA, ROBERT	MISC CONTRACTED SERVICES	100.00
10/27/2015	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	317.78
10/27/2015	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	1,823.66
10/27/2015	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	629.70
10/27/2015	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	15,119.58
10/27/2015	GREEN, CURTIS	MISC CONTRACTED SERVICES	1,700.00
10/27/2015	HANNA, KIMBERLEY	MISC CONTRACTED SERVICES	100.00
10/27/2015	HIGHLAND, SARAH	MISC CONTRACTED SERVICES	100.00
10/27/2015	HILTON GARDEN INN ROUND ROCK	OTHER REVENUES FROM LOCAL SOUR	-575.52
10/27/2015	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	44.71
10/27/2015	HUNTER, JENNIFER	MISC CONTRACTED SERVICES	136.00
10/27/2015	INDECO SALES, INC	ACCOUNTS PAYABLE	0.00
10/27/2015	J W PEPPER & SON, INC	GENERAL SUPPLIES	558.72
10/27/2015	JAMIESON FENCE SUPPLY	OTHER SUPPLIES FOR M&O	24.40
10/27/2015	JOHNSON, VICTOR	MISC CONTRACTED SERVICES	1,000.00
10/27/2015	KAGAN PUBLISHING AND PROFESSIONAL DEVELOPMENT	GENERAL SUPPLIES	127.00
10/27/2015	KANER, ELLEN	MISC CONTRACTED SERVICES	100.00
10/27/2015	KIDD, ELIZABETH	MISC CONTRACTED SERVICES	100.00
10/27/2015	KILGO CONSULTING, INC	TRAVEL AND SUBSISTENCE - EMPLOYEE	750.00
10/27/2015	KIMBROUGH, ASHLEY SAGE	MISC CONTRACTED SERVICES	1,150.00
10/27/2015	KROGER TEXAS LP CUST #R50064	GENERAL SUPPLIES	500.51
10/27/2015	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	843.99
10/27/2015	LEAD4WARD, LLC	GENERAL SUPPLIES	104.20
10/27/2015	LIBERTS INC.	GENERAL SUPPLIES	2,294.00
10/27/2015	LIBRARY STORE INC, THE	GENERAL SUPPLIES	155.00
10/27/2015	LINDBERG, CARLA	MISC CONTRACTED SERVICES	25.00
10/27/2015	LONE STAR LEARNING	COMPUTER SOFTWARE	129.98
10/27/2015	LONE STAR COACHES, INC	TRAVEL AND SUBSISTENCE - STUDENT	1,395.00
10/27/2015	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	119.00
10/27/2015	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	7,857.87
10/27/2015	MAXIM HEALTHCARE SERVICES, INC	PROFESSIONAL SERVICES	8,812.50
10/27/2015	MEDHEALTH	MISC CONTRACTED SERVICES	27,763.41
10/27/2015	MELSON, CHRISTOPHER	OTHER REVENUES FROM LOCAL SOUR	-82.75
10/27/2015	MENTORING MINDS, LP	GENERAL SUPPLIES	165.65
10/27/2015	METAL SUPERMARKETS, LLC, FT WORTH	GENERAL SUPPLIES	774.76
10/27/2015	METRO IRRIGATION SUPPLY	OTHER SUPPLIES FOR M&O	75.08
10/27/2015	MINDWARE	GENERAL SUPPLIES	34.94
10/27/2015	MINDWARE	READING/REF MATERIALS/DATABASE	12.95
10/27/2015	MOORE SUPPLY COMPANY	INVENTORY - WAREHOUSE SUPPLIES	649.14
10/27/2015	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	114.47
10/27/2015	MOORE, MADELYN	MISC CONTRACTED SERVICES	100.00
10/27/2015	NASCO	GENERAL SUPPLIES	253.00
10/27/2015	NATURAL GAS VEHICLES TEXAS, INC.	CONTRACTED MAINTENANCE AND REP	2,435.77
10/27/2015	NEUFELDT, SETH	MISC CONTRACTED SERVICES	500.00
10/27/2015	NICHOLSON, NATHAN	MISC CONTRACTED SERVICES	1,000.00
10/27/2015	NORMAN, JEFFREY	MISC CONTRACTED SERVICES	100.00
10/27/2015	NORTH TEXAS KONA ICE	MISC OPERATING COSTS	1,582.50
10/27/2015	NTEXAS COLORGUARD ASSOCIATION	TRAVEL AND SUBSISTENCE - STUDENT	1,125.00
10/27/2015	OESTREICH, SHERI	MISC CONTRACTED SERVICES	100.00
10/27/2015	THE OFFICE OF THE ATTY GENERAL	TRAVEL AND SUBSISTENCE - EMPLOYEE	65.00
10/27/2015	OLIVAS MUSIC	OTHER EQUIPMENT<\$5000	3,724.50
10/27/2015	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	49.83
10/27/2015	PATTERSON, KELLI	MISC CONTRACTED SERVICES	1,000.00
10/27/2015	PEARSON EDUCATION, INC	GENERAL SUPPLIES	269.97
10/27/2015	PEASE, LAURA	MISC CONTRACTED SERVICES	125.00
10/27/2015	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	1,283.79

10/27/2015	PENSKE TRUCK LEASING CO, LP	RENTALS-OPERATING LEASES	1,712.26
10/27/2015	PEPWEAR, LLC	GENERAL SUPPLIES	1,583.95
10/27/2015	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	33,007.22
10/27/2015	PIONEER DRAMA SERVICE, INC	GENERAL SUPPLIES	71.15
10/27/2015	PLAYSCRIPTS, INC	GENERAL SUPPLIES	202.28
10/27/2015	POSITIVE PROMOTIONS, INC	GENERAL SUPPLIES	448.50
10/27/2015	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	320.83
10/27/2015	PRIME SOURCE CONSTRUCTION	CONTRACTED MAINTENANCE AND REP	19,800.00
10/27/2015	PURCELL, WILLIAM	OTHER REVENUES FROM LOCAL SOUR	-294.00
10/27/2015	REALLY GOOD STUFF, INC	GENERAL SUPPLIES	48.55
10/27/2015	RED THE UNIFORM TAILOR	GENERAL SUPPLIES	72.60
10/27/2015	REGION 11 ESC	EDUCATION SERVICE CENTER SERVICE	550.00
10/27/2015	REPUBLIC SERVICES INC	UTILITIES - TRASH	30,892.99
10/27/2015	REYNOLDS COMPANY	OTHER REVENUES FROM LOCAL SOUR	-2,210.54
10/27/2015	RITZ, HOWARD	OTHER REVENUES FROM LOCAL SOUR	-112.00
10/27/2015	ROCKY'S STONE & MORE INC	OTHER SUPPLIES FOR M&O	420.00
10/27/2015	SCRIPPS NATIONAL SPELLING BEE	CONTRACTED MAINTENANCE AND REP	143.50
10/27/2015	SCRIPPS NATIONAL SPELLING BEE	MISC OPERATING COSTS	143.50
10/27/2015	SEIDLITZ EDUCATION, LLC	GENERAL SUPPLIES	25.90
10/27/2015	SEON SYSTEMS SALES INC	TECHNOLOGY EQUIPMENT<\$5000	450.00
10/27/2015	STOVALL CORPORATION	CONTRACTED MAINTENANCE AND REP	300.00
10/27/2015	SUPPLYWORKS (SEXAUER)	INVENTORY - WAREHOUSE SUPPLIES	195.00
10/27/2015	SUPPLYWORKS (SEXAUER)	UTILITIES - TRASH	0.00
10/27/2015	SUPPLYWORKS (JANPAK)	INVENTORY - WAREHOUSE SUPPLIES	729.16
10/27/2015	TCU-TRACK & FIELD	OTHER REVENUES FROM LOCAL SOUR	-200.00
10/27/2015	TEXAS AIRSYSTEMS, LLC	OTHER SUPPLIES FOR M&O	462.00
10/27/2015	TEXAS ASSOCIATION OF SCHOOL PERSONNEL ADMINIS	TRAVEL AND SUBSISTENCE - EMPLOYEE	195.00
10/27/2015	TEXAS BARCODE SYSTEMS LTD	GENERAL SUPPLIES	613.31
10/27/2015	TEXAS ELEM PRIN & SUPR ASSOC, TEPSA	MEMBERSHIPS	280.00
10/27/2015	TEXAS LIBRARY ASSOCIATION	MEMBERSHIPS	307.25
10/27/2015	TMAC	MEMBERSHIPS	100.00
10/27/2015	TRULY NOLEN OF AMERICA	CONTRACTED MAINTENANCE AND REP	2,195.00
10/27/2015	ULINE	GENERAL SUPPLIES	442.47
10/27/2015	WARD'S SCIENCE, VWR FUNDING INC	GENERAL SUPPLIES	34.92
10/27/2015	WILLIAM H SADLIER, INC	GENERAL SUPPLIES	351.68
10/27/2015	WILLIAM H SADLIER, INC	TEXTBOOKS	2,100.00
10/27/2015	ZEITENERGY, LLC	CONTRACTED MAINTENANCE AND REP	2,620.18
10/28/2015	ALFORD, ALICIA	TRAVEL AND SUBSISTENCE - EMPLOYEE	56.33
10/28/2015	BOYD, HOPE	TRAVEL AND SUBSISTENCE - EMPLOYEE	52.92
10/28/2015	BUCK, STACI	TRAVEL AND SUBSISTENCE - EMPLOYEE	73.42
10/28/2015	CENERGISTIC LLC	CONSULTING SERVICES	65,640.00
10/28/2015	CHEVRON & TEXACO CARD SERVICES	TRAVEL AND SUBSISTENCE - STUDENT	529.78
10/28/2015	DEVLIN, ANN	TRAVEL AND SUBSISTENCE - EMPLOYEE	403.70
10/28/2015	DOUGLAS, DERRELL	TRAVEL AND SUBSISTENCE - EMPLOYEE	155.59
10/28/2015	DOWNING, PETER	TRAVEL AND SUBSISTENCE - EMPLOYEE	47.64
10/28/2015	FACILITY SOLUTIONS GROUP INC	INVENTORY - WAREHOUSE SUPPLIES	12,889.56
10/28/2015	FACILITY SOLUTIONS GROUP INC	OTHER SUPPLIES FOR M&O	1,000.00
10/28/2015	FASTSIGNS-SOUTH ARLINGTON	GENERAL SUPPLIES	477.48
10/28/2015	FERGUSON ENTERPRISES	OTHER SUPPLIES FOR M&O	73.99
10/28/2015	FIREHOUSE POTTERY, KEVIN THOMSON	CONSULTING SERVICES	440.00
10/28/2015	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	200.42
10/28/2015	FLOCABULARY, LLC	COMPUTER SOFTWARE	1,600.00
10/28/2015	FLOCABULARY, LLC	GENERAL SUPPLIES	480.00
10/28/2015	FOLLETT SCHOOL SOLUTIONS, INC	LIBRARY BOOKS AND MEDIA	2,821.65
10/28/2015	FRANKLIN COVEY CLIENT SALES, INC	READING/REF MATERIALS/DATABASE	445.16
10/28/2015	G&K SERVICES, INC.	RENTALS-OPERATING LEASES	70.07
10/28/2015	GRIGSBY, NISHANI	TRAVEL AND SUBSISTENCE - EMPLOYEE	13.56
10/28/2015	HILTON HOUSTON POST OAK, HOTEL RESORT PROP	TRAVEL AND SUBSISTENCE - EMPLOYEE	290.82
10/28/2015	HON COMPANY, THE	FURNITURE	3,765.00
10/28/2015	INLAND TRUCK PARTS COMPANY	CONTRACTED MAINTENANCE AND REP	1,169.22
10/28/2015	JAMESON, LYNN	TRAVEL AND SUBSISTENCE - EMPLOYEE	77.42
10/28/2015	JANDRUCKO, SARAH	MISC CONTRACTED SERVICES	4,500.00
10/28/2015	JUNIOR LIBRARY GUILD	READING/REF MATERIALS/DATABASE	351.95
10/28/2015	KROGER TEXAS LP CUST #R50064	GENERAL SUPPLIES	159.82
10/28/2015	KROGER TEXAS LP CUST #R50064	MISC OPERATING COSTS	26.33
10/28/2015	LONE STAR COACHES, INC	TRAVEL AND SUBSISTENCE - STUDENT	4,645.00
10/28/2015	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	73.01
10/28/2015	MANSFIELD FEED	OTHER SUPPLIES FOR M&O	35.00
10/28/2015	MARTIN, RUTH	TRAVEL AND SUBSISTENCE - EMPLOYEE	23.40
10/28/2015	MEDINA, MARIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	25.06
10/28/2015	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	45.78
10/28/2015	NORTH TEXAS TOLLWAY AUTHORITY	MISC OPERATING COSTS	9.22
10/28/2015	NORTH, JANICE	TRAVEL AND SUBSISTENCE - EMPLOYEE	151.78

10/28/2015	OFFICE DEPOT , INC	MISC CONTRACTED SERVICES	162.00
10/28/2015	OFFICEMAX NORTH AMERICA, INC	GENERAL SUPPLIES	54.00
10/28/2015	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	145.28
10/28/2015	RILEY, KIM	TRAVEL AND SUBSISTENCE - EMPLOYEE	97.46
10/28/2015	ROBERSON, ERICA	TRAVEL AND SUBSISTENCE - EMPLOYEE	301.44
10/28/2015	ROWE, CASSANDRA	TRAVEL AND SUBSISTENCE - EMPLOYEE	16.11
10/28/2015	SOUTHWEST INTERNATIONAL TRUCKS, INC	CONTRACTED MAINTENANCE AND REP	1,496.23
10/28/2015	TAYLOR, WILLIAM	TRAVEL AND SUBSISTENCE - EMPLOYEE	35.84
10/28/2015	TEACHER'S DISCOVERY	GENERAL SUPPLIES	296.29
10/28/2015	TEXAS COMPUTER EDUCATION ASSOCIATION (TCEA)	TRAVEL AND SUBSISTENCE - EMPLOYEE	299.00
10/28/2015	TEXAS ELEM PRIN & SUPR ASSOC, TEPSA	MEMBERSHIPS	280.00
10/28/2015	TRANSLATION & INTERPRETATION	MISC CONTRACTED SERVICES	160.00
10/28/2015	VOYAGER SOPRIS LEARNING, INC	GENERAL SUPPLIES	338.58
10/28/2015	WEST MUSIC COMPANY	GENERAL SUPPLIES	153.64
10/29/2015	AT&T PHONE SERVICE	UTILITIES - TELEPHONE	40.28
10/29/2015	BLICK ART MATERIALS	GENERAL SUPPLIES	3,085.72
10/29/2015	CESCO INC	GENERAL SUPPLIES	582.54
10/29/2015	CITY OF MANSFIELD	UTILITIES - WATER	12,101.82
10/29/2015	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	2,225.99
10/29/2015	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	900.50
10/29/2015	GARLAND ISD	TRAVEL AND SUBSISTENCE - STUDENT	212.50
10/29/2015	GOVCONNECTION INC	COMPUTER SOFTWARE	287.30
10/29/2015	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	1,244.38
10/29/2015	GRAINGER	OTHER SUPPLIES FOR M&O	28.31
10/29/2015	HOME DEPOT	GENERAL SUPPLIES	1,456.17
10/29/2015	HOME DEPOT	OTHER SUPPLIES FOR M&O	1,555.31
10/29/2015	J W PEPPER & SON, INC	GENERAL SUPPLIES	62.55
10/29/2015	JAVADOVA, JAMILA	MISC CONTRACTED SERVICES	650.00
10/29/2015	JUNIOR LIBRARY GUILD	READING/REF MATERIALS/DATABASE	1,167.00
10/29/2015	MARTIN, REBECA	MISC CONTRACTED SERVICES	0.00
10/29/2015	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	7,505.13
10/29/2015	OFFICE DEPOT , INC	MISC CONTRACTED SERVICES	-162.00
10/29/2015	OFFICEMAX NORTH AMERICA, INC	MISC CONTRACTED SERVICES	162.00
10/29/2015	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	1,860.94
10/29/2015	REALTIME MUSIC SOLUTIONS	MISC OPERATING COSTS	700.00
10/29/2015	RENAISSANCE LEARNING, INC	CONTRACTED MAINTENANCE AND REP	2,115.32
10/29/2015	SAM'S EAST, INC.	GENERAL SUPPLIES	720.83
10/29/2015	SAM'S EAST, INC.	MISC OPERATING COSTS	154.10
10/29/2015	SCHOLASTIC INC	READING/REF MATERIALS/DATABASE	1,056.94
10/29/2015	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	135.22
10/29/2015	SCHOOL SPECIALTY	GENERAL SUPPLIES	958.29
10/29/2015	SHERWIN-WILLIAMS COMPANY	OTHER SUPPLIES FOR M&O	198.04
10/29/2015	SPRINT SOLUTIONS, INC.	UTILITIES - TELEPHONE	151.96
10/29/2015	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	GENERAL SUPPLIES	2,854.53
10/29/2015	TARRANT COUNTY TAX OFFICE	MISC OPERATING COSTS	42.75
10/29/2015	TEACHERSPAYTEACHERS.COM, TEACHER SYNERGY	GENERAL SUPPLIES	153.30
10/29/2015	TEXAS COUNSELING ASSOCIATION	TRAVEL AND SUBSISTENCE - EMPLOYEE	300.00
10/29/2015	TIME FOR KIDS	GENERAL SUPPLIES	535.20
10/29/2015	TRACTOR SUPPLY CO	GENERAL SUPPLIES	148.78
10/29/2015	TRACTOR SUPPLY CO	OTHER SUPPLIES FOR M&O	49.94
10/29/2015	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	2,038.69
10/29/2015	TUNE IN	GENERAL SUPPLIES	315.80
10/29/2015	UNITED COOPERATIVE SERVICES, DBA	UTILITIES - ELECTRICITY	5,911.61
10/29/2015	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	142.46
10/29/2015	WILLIAM PITTS MUSIC, INC.	ACCOUNTS PAYABLE	0.00
10/29/2015	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	472.51
10/29/2015	WILLIAM V. MACGILL & CO.	UTILITIES - TRASH	0.00
10/29/2015	WT COX SUBSCRIPTIONS	READING/REF MATERIALS/DATABASE	217.50
10/30/2015	4IMPRINT INC	GENERAL SUPPLIES	281.50
10/30/2015	AMERICAN ASSOCIATION OF NOTARIES	MISC OPERATING COSTS	85.94
10/30/2015	AMERICAN TIRE DISTRIBUTORS	OTHER SUPPLIES FOR M&O	1,043.46
10/30/2015	BOROWCZAK, AMANDA	OTHER REVENUES FROM LOCAL SOUR	-100.00
10/30/2015	BOUND TO STAY BOUND BOOKS INC	LIBRARY BOOKS AND MEDIA	123.64
10/30/2015	BUCK'S WHEEL & EQUIPMENT CO	CONTRACTED MAINTENANCE AND REP	3,869.72
10/30/2015	CENTRAL WEST OF TEXAS, INC	TRAVEL AND SUBSISTENCE - STUDENT	456.37
10/30/2015	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	3.94
10/30/2015	EMPOWERING WRITERS, LLC	TRAVEL AND SUBSISTENCE - EMPLOYEE	893.00
10/30/2015	LESETH, JENNIFER	OTHER REVENUES FROM LOCAL SOUR	-1,000.00
10/30/2015	LEWIS, MELODIE	OTHER REVENUES FROM LOCAL SOUR	-75.00
10/30/2015	MOON, HANNAH	OTHER REVENUES FROM LOCAL SOUR	-99.17
10/30/2015	PENSKE TRUCK LEASING CO, LP	OTHER REVENUES FROM LOCAL SOUR	-301.72
10/30/2015	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS (T	OTHER REVENUES FROM LOCAL SOUR	-350.00
10/30/2015	VALLEY ATHLETIC TRAINER'S ASSOCIATION, VATA	OTHER REVENUES FROM LOCAL SOUR	-700.00

10/30/2015	WATSON, TAMMY	OTHER REVENUES FROM LOCAL SOUR	-24.00
11/2/2015	1859 HISTORIC HOTELS LTD	TRAVEL AND SUBSISTENCE - EMPLOYEE	178.76
11/2/2015	AAFES	GENERAL SUPPLIES	136.84
11/2/2015	AD TESTING SERVICES	GENERAL SUPPLIES	795.00
11/2/2015	AMERICAN BEARING CO	OTHER SUPPLIES FOR M&O	15.90
11/2/2015	BIO CORPORATION	GENERAL SUPPLIES	3,211.95
11/2/2015	BUCK'S COLLISION CENTER	CONTRACTED MAINTENANCE AND REP	2,368.00
11/2/2015	BUCK'S WHEEL & EQUIPMENT CO	CONTRACTED MAINTENANCE AND REP	170.00
11/2/2015	CAPSTONE	CONTRACTED MAINTENANCE AND REP	1,691.50
11/2/2015	CAPSTONE	READING/REF MATERIALS/DATABASE	845.75
11/2/2015	CAST - CONFERENCE FOR ADVANCEMENT OF SCIENCE	TRAVEL AND SUBSISTENCE - EMPLOYEE	180.00
11/2/2015	COMFORT INN & SUITES-TEXAS CITY	TRAVEL AND SUBSISTENCE - EMPLOYEE	261.59
11/2/2015	COWTOWN BUS CHARTERS, INC	TRAVEL AND SUBSISTENCE - STUDENT	4,284.00
11/2/2015	DALLAS SUMMER MUSICALS	TRAVEL AND SUBSISTENCE - STUDENT	250.00
11/2/2015	DFW COMMUNICATIONS, INC	GENERAL SUPPLIES	590.00
11/2/2015	DRAMATIC PUBLISHING	GENERAL SUPPLIES	146.44
11/2/2015	DRAMATIC PUBLISHING	MISC OPERATING COSTS	225.00
11/2/2015	ED SVC CENTER - REGION XI	EDUCATION SERVICE CENTER SERVICE	105.00
11/2/2015	EDUCATIONAL SERV SOLUTIONS	TECHNOLOGY EQUIPMENT<\$5000	509.00
11/2/2015	EDUCATION GALAXY LLC	COMPUTER SOFTWARE	1,390.00
11/2/2015	ELROD, TAYLOR	TRAVEL AND SUBSISTENCE - STUDENT	336.00
11/2/2015	EMPOWERING WRITERS, LLC	TRAVEL AND SUBSISTENCE - EMPLOYEE	365.00
11/2/2015	FACILITY SOLUTIONS GROUP INC	INVENTORY - WAREHOUSE SUPPLIES	1,307.86
11/2/2015	FAUCET PARTS STORE INC	OTHER SUPPLIES FOR M&O	182.84
11/2/2015	FRED PRYOR SEMINARS/CAREERTRACK	TRAVEL AND SUBSISTENCE - EMPLOYEE	79.00
11/2/2015	G&K SERVICES, INC.	RENTALS-OPERATING LEASES	370.81
11/2/2015	GENESIS II, INC.	INVENTORY - WAREHOUSE SUPPLIES	1,372.16
11/2/2015	GOTTA GO TRAILWAYS	TRAVEL AND SUBSISTENCE - STUDENT	7,092.00
11/2/2015	GRADECAM LLC	CONTRACTED MAINTENANCE AND REP	4,106.25
11/2/2015	GREAT BOOKS FOUNDATION, THE	GENERAL SUPPLIES	232.64
11/2/2015	HEB ISD BANDS	TRAVEL AND SUBSISTENCE - STUDENT	350.00
11/2/2015	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	316.32
11/2/2015	HOME2SUITES BY HILTON	TRAVEL AND SUBSISTENCE - STUDENT	519.93
11/2/2015	JELCO	CONTRACTED MAINTENANCE AND REP	8,415.00
11/2/2015	LE MERIDIEN NEW ORLEANS	TRAVEL AND SUBSISTENCE - EMPLOYEE	558.80
11/2/2015	RYAN, RACHEL	TRAVEL AND SUBSISTENCE - STUDENT	330.00
11/2/2015	SPRINGHILL SUITES BY MARRIOTT, GALVESTON, TX	TRAVEL AND SUBSISTENCE - EMPLOYEE	463.25
11/2/2015	STRATTON, AAREN	TRAVEL AND SUBSISTENCE - STUDENT	360.00
11/2/2015	STRAUB, BRIAN	TRAVEL AND SUBSISTENCE - STUDENT	604.00
11/2/2015	SUPER 8-GALVESTON	TRAVEL AND SUBSISTENCE - EMPLOYEE	456.85
11/2/2015	WESTIN HOUSTON, MEMORIAL CITY, THE	TRAVEL AND SUBSISTENCE - EMPLOYEE	329.67
11/4/2015	ABC WRECKER SERVICE, PRO TOW	MISC CONTRACTED SERVICES	170.00
11/4/2015	BAKER, PAULA	TRAVEL AND SUBSISTENCE - EMPLOYEE	64.76
11/4/2015	BARBIZON LIGHT OF THE ROCKIES	OTHER SUPPLIES FOR M&O	1,127.30
11/4/2015	BEN BARBER CAREER TECH ACADEMY, TICTOC RENTAL	MISC CONTRACTED SERVICES	75.00
11/4/2015	BRUBAKER, HEATHER	TRAVEL AND SUBSISTENCE - EMPLOYEE	169.01
11/4/2015	BUSOCKER, GINGER	TRAVEL AND SUBSISTENCE - EMPLOYEE	77.06
11/4/2015	CASTLE BRANCH INC	MISC CONTRACTED SERVICES	140.00
11/4/2015	COMMERCIAL RECORDER	MISC CONTRACTED SERVICES	62.40
11/4/2015	CONTRERAS, JOHN	TRAVEL AND SUBSISTENCE - EMPLOYEE	61.50
11/4/2015	CRISIS PREVENTION INSTITUTE, INC (CPI)	MEMBERSHIPS	150.00
11/4/2015	DALLAS MIDWEST LLC, K+K AMERICA CORP	OTHER EQUIPMENT<\$5000	1,054.55
11/4/2015	DEARING, JUSTIN	TRAVEL AND SUBSISTENCE - EMPLOYEE	52.61
11/4/2015	EDDLEMAN, PEGGY	MISC CONTRACTED SERVICES	480.00
11/4/2015	ELECTRA LINK, INC	GENERAL SUPPLIES	458.43
11/4/2015	G&K SERVICES, INC.	RENTALS-OPERATING LEASES	70.07
11/4/2015	GALE GROUP	READING/REF MATERIALS/DATABASE	7,278.45
11/4/2015	GARLAND ISD	TRAVEL AND SUBSISTENCE - STUDENT	60.00
11/4/2015	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	335.73
11/4/2015	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	707.89
11/4/2015	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	307.24
11/4/2015	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	14,225.48
11/4/2015	GINGERBREAD PRESS	GENERAL SUPPLIES	137.50
11/4/2015	GONZALEZ, RAUL	TRAVEL AND SUBSISTENCE - NON-EMP	220.84
11/4/2015	GOPHER SPORT	GENERAL SUPPLIES	699.99
11/4/2015	GOVCONNECTION INC	COMPUTER SOFTWARE	184.58
11/4/2015	GOVCONNECTION INC	GENERAL SUPPLIES	217.94
11/4/2015	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	1,650.78
11/4/2015	GRADECAM LLC	CONTRACTED MAINTENANCE AND REP	10,075.50
11/4/2015	GRAINGER	GENERAL SUPPLIES	634.99
11/4/2015	HANDWRITING WITHOUT TEARS	TRAVEL AND SUBSISTENCE - EMPLOYEE	270.00
11/4/2015	HARPER, EDWARD	TRAVEL AND SUBSISTENCE - EMPLOYEE	184.56
11/4/2015	HEXCO, INC.	GENERAL SUPPLIES	70.50

11/4/2015	IMAM, MARJAAN	MISC CONTRACTED SERVICES	500.00
11/4/2015	INFINITY SOUND, LTD.	CONTRACTED MAINTENANCE AND REP	435.00
11/4/2015	JAGUAR EDUC, SOMERSET MEDIA	GENERAL SUPPLIES	972.17
11/4/2015	JD PALATINE LLC	MISC CONTRACTED SERVICES	146.30
11/4/2015	JUNIOR LIBRARY GUILD	LIBRARY BOOKS AND MEDIA	828.00
11/4/2015	KAGAN PUBLISHING AND PROFESSIONAL DEVELOPMENT	COMPUTER SOFTWARE	160.07
11/4/2015	KAGAN PUBLISHING AND PROFESSIONAL DEVELOPMENT	GENERAL SUPPLIES	629.93
11/4/2015	KIDD, ELIZABETH	MISC CONTRACTED SERVICES	405.00
11/4/2015	KILGO CONSULTING, INC	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,400.00
11/4/2015	KOJDER, NANCY	TRAVEL AND SUBSISTENCE - EMPLOYEE	315.78
11/4/2015	KROGER TEXAS LP CUST #R50064	GENERAL SUPPLIES	361.34
11/4/2015	KROGER TEXAS LP CUST #R50064	TESTING MATERIALS	38.32
11/4/2015	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	944.09
11/4/2015	LAST GROUP ENTERPRISES, INC	INVENTORY - WAREHOUSE SUPPLIES	11,675.50
11/4/2015	LEAD4WARD, LLC	READING/REF MATERIALS/DATABASE	82.60
11/4/2015	LEARNING A-Z AND EXPLORE LEARNING	GENERAL SUPPLIES	84.95
11/4/2015	LEGO EDUCATION	GENERAL SUPPLIES	1,207.98
11/4/2015	LESLIE'S SWIMMING POOL SUPPLIES	OTHER SUPPLIES FOR M&O	641.67
11/4/2015	LIBRARY STORE INC, THE	GENERAL SUPPLIES	240.25
11/4/2015	LINDBERG, CARLA	MISC CONTRACTED SERVICES	280.00
11/4/2015	LITTLEBITS ELECTRONICS, INC	OTHER EQUIPMENT<\$5000	622.89
11/4/2015	LONE STAR LEARNING	GENERAL SUPPLIES	1,343.89
11/4/2015	LONE STAR PERCUSSION	GENERAL SUPPLIES	1,587.93
11/4/2015	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	388.53
11/4/2015	LUCHIN, BEATRICE	MISC CONTRACTED SERVICES	4,500.00
11/4/2015	MANSFIELD FEED	OTHER SUPPLIES FOR M&O	313.61
11/4/2015	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	382.50
11/4/2015	MARTIN & SONS LOCKSMITH, INC.	OTHER SUPPLIES FOR M&O	664.00
11/4/2015	MATERA PAPER COMPANY	INVENTORY - WAREHOUSE SUPPLIES	12,327.44
11/4/2015	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	4,652.62
11/4/2015	MAXIM HEALTHCARE SERVICES, INC	PROFESSIONAL SERVICES	11,385.00
11/4/2015	MCINTYRE, CAROL	TRAVEL AND SUBSISTENCE - EMPLOYEE	131.30
11/4/2015	MEDINA, MARIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	272.48
11/4/2015	METAL SUPERMARKETS, LLC, FT WORTH	GENERAL SUPPLIES	660.00
11/4/2015	METRO IRRIGATION SUPPLY	OTHER SUPPLIES FOR M&O	3,518.97
11/4/2015	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	110.60
11/4/2015	MSC INDUSTRIAL SUPPLY CO INC	INVENTORY - WAREHOUSE SUPPLIES	944.90
11/4/2015	MUSIC IN MOTION	GENERAL SUPPLIES	446.80
11/4/2015	MUSIC THEATRE INTERNATIONAL	MISC OPERATING COSTS	985.00
11/4/2015	MUSIC THEATRE INTERNATIONAL	RENTALS-OPERATING LEASES	1,120.00
11/4/2015	NASCO	GENERAL SUPPLIES	217.37
11/4/2015	NORCOSTCO, INC	GENERAL SUPPLIES	344.72
11/4/2015	NORTH TEXAS TOLLWAY AUTHORITY	MISC OPERATING COSTS	17.06
11/4/2015	NOTARY PUB UNDERWRITER AGENCY OF TX	MEMBERSHIPS	293.25
11/4/2015	NUMERACY CONSULTANTS LLC	TRAVEL AND SUBSISTENCE - EMPLOYEE	465.00
11/4/2015	OFFICEMAX NORTH AMERICA, INC	GENERAL SUPPLIES	54.00
11/4/2015	OFFICEMAX NORTH AMERICA, INC	MISC CONTRACTED SERVICES	72.00
11/4/2015	OLIVAS MUSIC	OTHER EQUIPMENT<\$5000	9,060.00
11/4/2015	O'REILLY AUTO PARTS	OTHER SUPPLIES FOR M&O	119.88
11/4/2015	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	1,107.11
11/4/2015	ORIENTAL TRADING COMPANY, INC	OTHER EQUIPMENT<\$5000	85.21
11/4/2015	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	728.98
11/4/2015	PERMENTER, DEBRA	TRAVEL AND SUBSISTENCE - EMPLOYEE	36.00
11/4/2015	PERSONAL FIT	MISC CONTRACTED SERVICES	100.00
11/4/2015	POLLOCK PAPER	INVENTORY - WAREHOUSE SUPPLIES	483.12
11/4/2015	POSITIVE PROMOTIONS, INC	GENERAL SUPPLIES	308.35
11/4/2015	POSITIVE PROOF INC	CONTRACTED MAINTENANCE AND REP	199.00
11/4/2015	POSITIVE PROOF INC	GENERAL SUPPLIES	502.90
11/4/2015	PRIME SOURCE	INVENTORY - WAREHOUSE SUPPLIES	1,671.38
11/4/2015	PROFORMA A-Z SPECIALTIES	GENERAL SUPPLIES	529.35
11/4/2015	PYRAMID SCHOOL PRODUCTS	INVENTORY - WAREHOUSE SUPPLIES	13,822.15
11/4/2015	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	180.00
11/4/2015	QUILL CORPORATION	GENERAL SUPPLIES	96.36
11/4/2015	REGION 11 ESC	EDUCATION SERVICE CENTER SERVICE	1,397.50
11/4/2015	REGION 10 ESC	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,250.00
11/4/2015	REGION 4 ESC	GENERAL SUPPLIES	255.00
11/4/2015	RENTAL ONE	RENTALS-OPERATING LEASES	516.15
11/4/2015	ROCKAFELLOW, TARA	TRAVEL AND SUBSISTENCE - EMPLOYEE	46.84
11/4/2015	ROCKY'S STONE & MORE INC	OTHER SUPPLIES FOR M&O	885.00
11/4/2015	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	35.75
11/4/2015	SENATO, AMY	TRAVEL AND SUBSISTENCE - EMPLOYEE	209.33
11/4/2015	SLAGLE, CATHY	TRAVEL AND SUBSISTENCE - EMPLOYEE	36.00
11/4/2015	SNEED, DARRELL	TRAVEL AND SUBSISTENCE - EMPLOYEE	66.00

11/4/2015	STONE, JON	MISC CONTRACTED SERVICES	405.00
11/4/2015	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	GENERAL SUPPLIES	185.86
11/4/2015	TAHPERD ANNUAL CONVENTION	TRAVEL AND SUBSISTENCE - EMPLOYEE	290.00
11/4/2015	TARRANT COUNTY TAX OFFICE	MISC OPERATING COSTS	14.25
11/4/2015	TARRANT COUNTY TAX OFFICE	VEHICLE PARTS & SUPPLIES	14.25
11/4/2015	TEAGUE, HOLLY	TRAVEL AND SUBSISTENCE - EMPLOYEE	38.08
11/4/2015	TEX TECH ENVIRONMENTAL, INC	MISC CONTRACTED SERVICES	5,350.00
11/4/2015	TEXAS AIRSYSTEMS, LLC	OTHER SUPPLIES FOR M&O	3,044.00
11/4/2015	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	MEMBERSHIPS	260.00
11/4/2015	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS (T	MEMBERSHIPS	390.00
11/4/2015	TEXAS COUNSELING ASSOCIATION	TRAVEL AND SUBSISTENCE - EMPLOYEE	300.00
11/4/2015	TEXAS LIBRARY ASSOCIATION	MEMBERSHIPS	145.00
11/4/2015	TIN MAN PRESS	READING/REF MATERIALS/DATABASE	67.00
11/4/2015	TOWNPLACE BY MARRIOTT GALVESTON	TRAVEL AND SUBSISTENCE - EMPLOYEE	370.60
11/4/2015	UPSTAGE CENTER, INC	MISC CONTRACTED SERVICES	4,931.82
11/4/2015	VERNIER SOFTWARE & TECHNOLOGY LLC	GENERAL SUPPLIES	400.00
11/4/2015	VINADO, ALBERTO	MISC CONTRACTED SERVICES	500.00
11/4/2015	VINEBERG, DAVID	MISC CONTRACTED SERVICES	1,251.25
11/4/2015	VOSS LIGHTING	INVENTORY - WAREHOUSE SUPPLIES	2,410.22
11/4/2015	VOSS LIGHTING	OTHER SUPPLIES FOR M&O	1,310.00
11/4/2015	WESTERN - BRW PAPER CO	INVENTORY - WAREHOUSE SUPPLIES	19,958.40
11/4/2015	WHITMORE AND SONS, INC	CONTRACTED MAINTENANCE AND REP	35,811.90
11/4/2015	WOMACK, JIMMY	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,622.89
11/5/2015	ABERNATHY, ROEDER, BOYD & HULLETT, PC	LEGAL SERVICES	9.50
11/5/2015	ACCESS LIFT & SERVICE COMPANY, INC	CONTRACTED MAINTENANCE AND REP	4,298.00
11/5/2015	AGUSTIN, WILLIAM	MISC CONTRACTED SERVICES	1,350.00
11/5/2015	ALLDATA, LLC	CONTRACTED MAINTENANCE AND REP	975.00
11/5/2015	ALMENDARIZ, ANDRE	MISC CONTRACTED SERVICES	500.00
11/5/2015	ALPHAGRAPHS US110	MISC CONTRACTED SERVICES	441.90
11/5/2015	AMERICAN BEARING CO	OTHER SUPPLIES FOR M&O	23.24
11/5/2015	AMERICAN MESSAGING	MISC CONTRACTED SERVICES	13.96
11/5/2015	API SYSTEMS GROUP	MISC CONTRACTED SERVICES	6,530.00
11/5/2015	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	858.29
11/5/2015	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	5,832.71
11/5/2015	ARAGONEZ, BELINDA	OTHER REVENUES FROM LOCAL SOUR	-10.00
11/5/2015	ATKINSON BROS AGENCY	GENERAL SUPPLIES	214.75
11/5/2015	ATMOS ENERGY	UTILITIES - GAS	11,591.01
11/5/2015	AWARD CENTER	GENERAL SUPPLIES	29.25
11/5/2015	B&B COMMERCIAL PRINTING	MATERIALS & SUPPLIES	2,400.00
11/5/2015	B&B COMMERCIAL PRINTING	MISC CONTRACTED SERVICES	1,060.50
11/5/2015	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	749.05
11/5/2015	B&H PHOTO-VIDEO-PRO-AUDIO	TECHNOLOGY EQUIPMENT<\$5000	5,938.95
11/5/2015	BARNES & NOBLE BOOKSELLERS INC	GENERAL SUPPLIES	299.00
11/5/2015	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	1,916.10
11/5/2015	BERTRAND, DEBORAH	MISC CONTRACTED SERVICES	100.00
11/5/2015	BEST BUY BUSINESS ADVANTAGE ACCT	GENERAL SUPPLIES	952.38
11/5/2015	BETHESDA WATER SUPPLY CORP	UTILITIES - WATER	4,920.29
11/5/2015	BIO CORPORATION	GENERAL SUPPLIES	589.00
11/5/2015	BLICK ART MATERIALS	GENERAL SUPPLIES	2,107.59
11/5/2015	BRACKETT & ELLIS, PC	LEGAL SERVICES	375.00
11/5/2015	CABRERA, MICHAEL	MISC CONTRACTED SERVICES	1,100.00
11/5/2015	CARRIER ENTERPRISE, LLC	OTHER SUPPLIES FOR M&O	816.63
11/5/2015	CAVALLO ENERGY TEXAS, LLC	UTILITIES - ELECTRICITY	549,911.69
11/5/2015	CESCO INC	TECHNOLOGY EQUIPMENT<\$5000	1,338.00
11/5/2015	CITY OF MANSFIELD	UTILITIES - WATER	14,311.64
11/5/2015	CLASSIC TURF EQUIPMENT	OTHER SUPPLIES FOR M&O	205.53
11/5/2015	CLASSROOM DIRECT	GENERAL SUPPLIES	151.99
11/5/2015	CONSTRUCTIVE PLAYTHINGS LLC	GENERAL SUPPLIES	87.78
11/5/2015	CONVERGINT TECHNOLOGIES LLC	CONTRACTED MAINTENANCE AND REP	367.50
11/5/2015	CTN EDUCATIONAL SERVICES INC	TRAVEL AND SUBSISTENCE - EMPLOYEE	240.00
11/5/2015	DEALERS ELECTRICAL SUPPLY	OTHER SUPPLIES FOR M&O	861.80
11/5/2015	DELCOM GROUP LP	GENERAL SUPPLIES	410.00
11/5/2015	DELCOM GROUP LP	MISC CONTRACTED SERVICES	1,003.86
11/5/2015	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<\$5000	8,121.66
11/5/2015	DEMCO INC	GENERAL SUPPLIES	347.83
11/5/2015	DESTINATION IMAGINATION, INC	READING/REF MATERIALS/DATABASE	25.00
11/5/2015	DFW COMMUNICATIONS, INC	GENERAL SUPPLIES	7,505.00
11/5/2015	DISCOVER WRITING COMPANY	TRAVEL AND SUBSISTENCE - EMPLOYEE	239.00
11/5/2015	DOMINO'S PIZZA PARENT COMPANY	MISC OPERATING COSTS	106.55
11/5/2015	DOWN PATT	GENERAL SUPPLIES	1,180.00
11/5/2015	DOWNE JR, LAWRENCE	GENERAL SUPPLIES	60.00
11/5/2015	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	6,970.05
11/5/2015	DREAM RANCH OFFICE SUPPLIES	SALARIES OR WAGES-SUBSTITUTE T	123.00

11/5/2015	DRESSLER, OSCAR	MISC CONTRACTED SERVICES	270.00
11/5/2015	EAGLE TRANSMISSION&AUTO REPAIR	CONTRACTED MAINTENANCE AND REP	868.00
11/5/2015	EAI EDUCATION INC, ERIC ARMIN	GENERAL SUPPLIES	449.31
11/5/2015	ED SVC CENTER - REGION XI	EDUCATION SERVICE CENTER SERVICE	315.00
11/5/2015	EDMENTUM HOLDING, INC.	CONTRACTED MAINTENANCE AND REP	1,172.00
11/5/2015	EDUCATIONAL SERV SOLUTIONS	CONTRACTED MAINTENANCE AND REP	252.00
11/5/2015	EDUCATION GALAXY LLC	READING/REF MATERIALS/DATABASE	1,390.00
11/5/2015	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	1,974.00
11/5/2015	EMPIRE PAPER CO	INVENTORY - WAREHOUSE SUPPLIES	8,084.70
11/5/2015	ENTERPRISE LEASING COMPANY	RENTALS-OPERATING LEASES	1,498.34
11/5/2015	ENTERPRISE LEASING COMPANY	TRAVEL AND SUBSISTENCE - STUDENT	198.00
11/5/2015	FASTENAL COMPANY	OTHER SUPPLIES FOR M&O	330.37
11/5/2015	FEDEX	POSTAGE	72.29
11/5/2015	FERGUSON ENTERPRISES	INVENTORY - WAREHOUSE SUPPLIES	633.98
11/5/2015	FOLLETT LIBRARY RESOURCES, INC	LIBRARY BOOKS AND MEDIA	120.02
11/5/2015	FRAZIER, NICOLAS	OTHER SUPPLIES FOR M&O	98.70
11/5/2015	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	1,114.95
11/5/2015	GRAINGER	INVENTORY - WAREHOUSE SUPPLIES	2,095.19
11/5/2015	GRAINGER	OTHER SUPPLIES FOR M&O	26.51
11/5/2015	GRAINGER	TECHNOLOGY EQUIPMENT<\$5000	99.79
11/5/2015	HOME DEPOT	GENERAL SUPPLIES	1,486.14
11/5/2015	HOME DEPOT	OTHER SUPPLIES FOR M&O	2,604.14
11/5/2015	JONES SCHOOL SUPPLY	GENERAL SUPPLIES	58.15
11/5/2015	KROGER TEXAS LP CUST #R50064	GENERAL SUPPLIES	851.07
11/5/2015	LECTORUM PUBLICATIONS, INC	READING/REF MATERIALS/DATABASE	817.67
11/5/2015	LIBRARY STORE INC, THE	GENERAL SUPPLIES	20.43
11/5/2015	LIBRARYSKILLS, INC	GENERAL SUPPLIES	287.81
11/5/2015	LONE STAR LEARNING	GENERAL SUPPLIES	120.95
11/5/2015	LONGHORN, INC.	OTHER SUPPLIES FOR M&O	365.28
11/5/2015	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	37.47
11/5/2015	MACKIN BOOK COMPANY	LIBRARY BOOKS AND MEDIA	1,327.88
11/5/2015	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	153.00
11/5/2015	MARTIN & SONS LOCKSMITH, INC.	OTHER SUPPLIES FOR M&O	70.70
11/5/2015	MBM FINANCIAL INTERESTS, LP	RENTALS-OPERATING LEASES	992.41
11/5/2015	MCDOWELL, WILLIAM	DUE TO STATE	0.00
11/5/2015	MIDWAY PLUMBING	MISC CONTRACTED SERVICES	3,430.00
11/5/2015	NASCO	GENERAL SUPPLIES	405.53
11/5/2015	NEFF LIVESTOCK INC	GENERAL SUPPLIES	2,800.00
11/5/2015	NUMERACY CONSULTANTS LLC	TRAVEL AND SUBSISTENCE - EMPLOYEE	465.00
11/5/2015	O'REILLY AUTO PARTS	OTHER SUPPLIES FOR M&O	116.85
11/5/2015	ORR, RENEE	DUE TO STATE	0.00
11/5/2015	POSITIVE PROMOTIONS, INC	GENERAL SUPPLIES	153.45
11/5/2015	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	2,539.30
11/5/2015	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	1,612.17
11/5/2015	REALLY GOOD STUFF, INC	GENERAL SUPPLIES	144.64
11/5/2015	RIVERSIDE PUBLISHING COMPANY, THE	TESTING MATERIALS	13,276.44
11/5/2015	RYAN, RACHEL	TRAVEL AND SUBSISTENCE - STUDENT	516.00
11/5/2015	SAM'S EAST, INC.	GENERAL SUPPLIES	1,061.13
11/5/2015	SAM'S EAST, INC.	MISC OPERATING COSTS	164.99
11/5/2015	SCHOLASTIC INC	GENERAL SUPPLIES	298.55
11/5/2015	SCHOLASTIC INC	READING/REF MATERIALS/DATABASE	53.96
11/5/2015	SCHOLASTIC READING CLUB	READING/REF MATERIALS/DATABASE	904.20
11/5/2015	SCHOOL SPECIALTY	GENERAL SUPPLIES	2,362.78
11/5/2015	SEAWINNS SECURITY INC	MISC CONTRACTED SERVICES	9,211.20
11/5/2015	SHELTON, SARAH	OTHER REVENUES FROM LOCAL SOUR	-132.00
11/5/2015	SHERWIN-WILLIAMS COMPANY	OTHER SUPPLIES FOR M&O	362.68
11/5/2015	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	99.96
11/5/2015	SPORTS AUTHORITY	GENERAL SUPPLIES	63.99
11/5/2015	STATE STREET PRODUCTS LLC- JEFFERY D DICKMANN	OTHER REVENUES FROM LOCAL SOUR	-509.45
11/5/2015	STORAGE EQUIPMENT CO, INC	FURNITURE	242.00
11/5/2015	STRATTON, AAREN	TRAVEL AND SUBSISTENCE - STUDENT	360.00
11/5/2015	STRAUB, BRIAN	TRAVEL AND SUBSISTENCE - STUDENT	554.00
11/5/2015	SUPPLYWORKS (JANPAK)	INVENTORY - WAREHOUSE SUPPLIES	754.56
11/5/2015	SYMPHONY ARLINGTON	MISC CONTRACTED SERVICES	7,250.00
11/5/2015	TARRANT COUNTY TAX OFFICE	MISC OPERATING COSTS	14.25
11/5/2015	TARRANT COUNTY ELECTIONS	ELECTION COSTS	33,100.00
11/5/2015	TEACHERSPAYTEACHERS.COM, TEACHER SYNERGY	GENERAL SUPPLIES	489.25
11/5/2015	TEXAS COMPUTER EDUCATION ASSOCIATION (TCEA)	MEMBERSHIPS	45.00
11/5/2015	TEXAS COMPUTER EDUCATION ASSOCIATION (TCEA)	TRAVEL AND SUBSISTENCE - EMPLOYEE	299.00
11/5/2015	TRACTOR SUPPLY CO	GENERAL SUPPLIES	1,217.81
11/5/2015	TRACTOR SUPPLY CO	OTHER SUPPLIES FOR M&O	161.72
11/5/2015	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	8,616.37
11/5/2015	UNIVERSITY OF NORTH TEXAS	TRAVEL AND SUBSISTENCE - EMPLOYEE	75.00

11/5/2015	UNIVERSITY OF TEXAS AT AUSTIN	TRAVEL AND SUBSISTENCE - EMPLOYEE	790.00
11/5/2015	UNIVERSITY OF NORTH TEXAS DEBATE	TRAVEL AND SUBSISTENCE - STUDENT	190.00
11/5/2015	US POSTAL SERV - POST-BY PHONE, #28278919	INVENTORY-POSTAGE	25,000.00
11/5/2015	VOYAGER SOPRIS LEARNING, INC	GENERAL SUPPLIES	549.73
11/5/2015	WEST MUSIC COMPANY	GENERAL SUPPLIES	403.65
11/5/2015	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	864.76
11/5/2015	WOODARD BUILDERS SUPPLY	OTHER SUPPLIES FOR M&O	447.40
11/6/2015	AMERICAN CERAMIC SUPPLY CO	GENERAL SUPPLIES	374.00
11/6/2015	AMERICAN TRASH MANAGEMENT,INC	CONTRACTED MAINTENANCE AND REP	500.00
11/6/2015	ATKINSON, KATHY	TRAVEL AND SUBSISTENCE - STUDENT	204.00
11/6/2015	CAROLINA BIOLOGICAL SPLY CO	GENERAL SUPPLIES	375.99
11/6/2015	CENTRAL WEST OF TEXAS, INC	TRAVEL AND SUBSISTENCE - STUDENT	456.37
11/6/2015	CESCO INC	OTHER EQUIPMENT<\$5000	383.00
11/6/2015	COLLEGE BOARD, THE	TRAVEL AND SUBSISTENCE - EMPLOYEE	365.00
11/6/2015	D&L ENTERTAINMENT SERVICES, INC	MISC CONTRACTED SERVICES	1,239.65
11/6/2015	DCC, INC.	OTHER SUPPLIES FOR M&O	651.80
11/6/2015	EAI EDUCATION INC, ERIC ARMIN	GENERAL SUPPLIES	362.86
11/6/2015	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	5,466.29
11/6/2015	MATTHEWS OFFICE SUPPLY	TESTING MATERIALS	976.08
11/6/2015	SERVICE KING PAINT&BODY, LLC	VEHICLES	173.60
11/6/2015	TOWNPLACE BY MARRIOTT GALVESTON	TRAVEL AND SUBSISTENCE - EMPLOYEE	-185.30
11/6/2015	U.S. WATER SERVICES, INC., DBA CHEMICAL	CONTRACTED MAINTENANCE AND REP	613.05
11/6/2015	WATSON, JESSICA	TRAVEL AND SUBSISTENCE - STUDENT	210.00
11/9/2015	AT&T GIGA MAN	UTILITIES - TELEPHONE	9,632.64
11/9/2015	COURTYARD BY MARRIOTT GALVESTON	TRAVEL AND SUBSISTENCE - EMPLOYEE	185.30
11/9/2015	GARCIA, ROBERT	MISC CONTRACTED SERVICES	420.00
11/9/2015	GBC, ACCO BRANDS USA	CONTRACTED MAINTENANCE AND REP	682.55
11/9/2015	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	6.06
11/9/2015	GOPHER SPORT	GENERAL SUPPLIES	1,727.75
11/9/2015	GRAINGER	OTHER SUPPLIES FOR M&O	17.99
11/9/2015	HAND2MIND, INC.	GENERAL SUPPLIES	101.11
11/9/2015	HATLER, JAMES	MISC CONTRACTED SERVICES	300.00
11/9/2015	HERFF JONES, INC	GENERAL SUPPLIES	1,767.92
11/9/2015	IE CLASS, INC	CONTRACTED MAINTENANCE AND REP	275.00
11/9/2015	IEC CONTROL SHOP INC	OTHER SUPPLIES FOR M&O	336.88
11/9/2015	KANER, ELLEN	MISC CONTRACTED SERVICES	420.00
11/9/2015	KIDD, ELIZABETH	MISC CONTRACTED SERVICES	204.00
11/9/2015	KLEEN-AIR FILTER SERVICE & SALES	OTHER SUPPLIES FOR M&O	6,976.66
11/9/2015	KNOWSYS EDUCATIONAL SERVICES LLC	GENERAL SUPPLIES	91.00
11/9/2015	KROGER TEXAS LP CUST #R50064	GENERAL SUPPLIES	402.34
11/9/2015	KUBESCH, RACHAEL	MISC CONTRACTED SERVICES	300.00
11/9/2015	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	205.00
11/9/2015	MARRIOTT SOUTH - AUSTIN	TRAVEL AND SUBSISTENCE - EMPLOYEE	525.46
11/9/2015	MARTIN, REBECA	MISC CONTRACTED SERVICES	700.00
11/9/2015	MATHWARM-UPS.COM	GENERAL SUPPLIES	495.00
11/9/2015	MAXIM HEALTHCARE SERVICES, INC	PROFESSIONAL SERVICES	11,096.25
11/9/2015	METRO IRRIGATION SUPPLY	OTHER SUPPLIES FOR M&O	137.21
11/9/2015	MGM PRINTING SERVICES, INC	GENERAL SUPPLIES	3,429.50
11/9/2015	MIGHTY MUSIC PUBLISHING, MOLLIE TOWER	GENERAL SUPPLIES	100.00
11/9/2015	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	111.59
11/9/2015	MOVIE LICENSING USA	GENERAL SUPPLIES	470.00
11/9/2015	MOVIE LICENSING USA	MISC OPERATING COSTS	415.00
11/9/2015	MUSIC MATTERS LLC	MISC CONTRACTED SERVICES	450.00
11/9/2015	NORMAN, JEFFREY	MISC CONTRACTED SERVICES	420.00
11/9/2015	REGION 4 ESC	GENERAL SUPPLIES	253.00
11/9/2015	ROACH, HOWARD, SMITH & BARTON, INC	INSURANCE AND BONDING COSTS	15.00
11/9/2015	SELERIX SYSTEMS INC	MISC CONTRACTED SERVICES	300.00
11/9/2015	SHAW BROS WELDING	OTHER SUPPLIES FOR M&O	2,670.00
11/9/2015	SOLUTION TREE	TRAVEL AND SUBSISTENCE - EMPLOYEE	2,007.00
11/9/2015	STITZEL, DENISE	MISC CONTRACTED SERVICES	300.00
11/9/2015	STONE, JON	MISC CONTRACTED SERVICES	476.00
11/9/2015	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	GENERAL SUPPLIES	2,487.22
11/9/2015	TAYLOR, SHELLEY	TRAVEL AND SUBSISTENCE - EMPLOYEE	31.01
11/9/2015	TEXAS A & M AGRILIFE EXT SERV	TRAVEL AND SUBSISTENCE - EMPLOYEE	100.00
11/9/2015	TEXAS ASSOCIATION FOR THE GIFTED & TALENTED (	TRAVEL AND SUBSISTENCE - EMPLOYEE	370.00
11/9/2015	TEXAS COUNCIL ON ECONOMIC EDUCATION	CONTRACTED MAINTENANCE AND REP	30.00
11/9/2015	TEXAS ELEM PRIN & SUPR ASSOC, TEPSA	MEMBERSHIPS	280.00
11/9/2015	TEXAS MUSIC EDUCATORS ASSOCIATION	TRAVEL AND SUBSISTENCE - EMPLOYEE	60.00
11/9/2015	TIAN, CHAOFU	MISC CONTRACTED SERVICES	270.00
11/9/2015	TOOMBS, DYLAN	MISC CONTRACTED SERVICES	345.00
11/9/2015	TORRES III, GEORGE	MISC CONTRACTED SERVICES	800.00
11/9/2015	TUNE IN	GENERAL SUPPLIES	322.80
11/9/2015	ULINE	GENERAL SUPPLIES	110.23

11/9/2015	UPSTAGE CENTER, INC	MISC CONTRACTED SERVICES	5,400.44
11/9/2015	VOSS LIGHTING	OTHER SUPPLIES FOR M&O	4,254.00
11/9/2015	WESTIN HOUSTON, MEMORIAL CITY, THE	TRAVEL AND SUBSISTENCE - EMPLOYEE	347.49
11/10/2015	G&K SERVICES, INC.	RENTALS-OPERATING LEASES	236.58
11/10/2015	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	61.78
11/10/2015	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	489.98
11/10/2015	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	15,090.60
11/10/2015	HEXCO, INC.	GENERAL SUPPLIES	621.87
11/10/2015	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	347.73
11/10/2015	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	CONTRACTED MAINTENANCE AND REP	350.00
11/10/2015	INTERQUEST DETECTION CANINES OF NORTH TEXAS	MISC CONTRACTED SERVICES	1,600.00
11/10/2015	INTERSTATE ALL BATTERY CENTER	GENERAL SUPPLIES	497.50
11/10/2015	J W PEPPER & SON, INC	GENERAL SUPPLIES	356.34
11/10/2015	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	340.56
11/10/2015	LEARNING A-Z EXPLORE LEARNING	COMPUTER SOFTWARE	99.95
11/10/2015	LESLIE'S SWIMMING POOL SUPPLIES	OTHER SUPPLIES FOR M&O	119.98
11/10/2015	LEXISNEXIS RISK DATA MANAGEMENT INC	PROFESSIONAL SERVICES	50.00
11/10/2015	LIBRARY STORE INC, THE	LIBRARY BOOKS AND MEDIA	115.67
11/10/2015	LONE STAR LEARNING	GENERAL SUPPLIES	110.88
11/10/2015	LONE STAR PERCUSSION	GENERAL SUPPLIES	238.85
11/10/2015	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	317.90
11/10/2015	MARILYN FRIEND, INC.	MISC CONTRACTED SERVICES	2,685.00
11/10/2015	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	3.62
11/10/2015	NASCO	GENERAL SUPPLIES	51.35
11/10/2015	NCS PEARSON, INC	MISC OPERATING COSTS	1,900.00
11/10/2015	NETSUPPORT INCORPORATED	COMPUTER SOFTWARE	3,316.80
11/10/2015	NICHOLSON, NATHAN	MISC CONTRACTED SERVICES	540.00
11/10/2015	NORTH TEXAS TOLLWAY AUTHORITY	MISC OPERATING COSTS	3.16
11/10/2015	NUMERACY CONSULTANTS LLC	TRAVEL AND SUBSISTENCE - EMPLOYEE	775.00
11/10/2015	PEARSON CLINICAL ASSESSMENT DIVISION	MISC CONTRACTED SERVICES	55.00
11/10/2015	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	1,005.55
11/10/2015	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	17,471.54
11/10/2015	PIONEER MANUFACTURING COMPANY, PIONEER ATHLETI	OTHER SUPPLIES FOR M&O	1,301.00
11/10/2015	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	834.28
11/10/2015	PROFESSIONAL TURF PRODUCTS, LP	OTHER SUPPLIES FOR M&O	146.28
11/10/2015	PURCELL, WILLIAM	TRAVEL AND SUBSISTENCE - STUDENT	1,338.00
11/10/2015	PYRAMID SCHOOL PRODUCTS	INVENTORY - WAREHOUSE SUPPLIES	289.88
11/10/2015	REALLY GOOD STUFF, INC	GENERAL SUPPLIES	94.71
11/10/2015	ROMERO GALVAN, RUBEN	MISC CONTRACTED SERVICES	75.00
11/10/2015	SCHOOL OUTFITTERS LLC	OTHER EQUIPMENT<\$5000	82.79
11/10/2015	SEAWINNS SECURITY INC	MISC CONTRACTED SERVICES	4,923.72
11/10/2015	SITSPOTS	GENERAL SUPPLIES	65.95
11/10/2015	SMITH, TREVOR	TRAVEL AND SUBSISTENCE - STUDENT	1,290.00
11/10/2015	SPALDING EDUCATION INTERNATIONAL	GENERAL SUPPLIES	29.70
11/10/2015	STRATTON, AAREN	TRAVEL AND SUBSISTENCE - STUDENT	360.00
11/10/2015	TRUGREEN LIMITED PARTNERSHIP	MISC CONTRACTED SERVICES	10,163.00
11/10/2015	VANDERHEIDEN, GARY	TRAVEL AND SUBSISTENCE - STUDENT	1,062.00
11/10/2015	ZIMMERER KUBOTA & EQUIPMENT INC	OTHER SUPPLIES FOR M&O	18,892.39
11/12/2015	A-OK PALLET INC	GENERAL SUPPLIES	210.00
11/12/2015	ADAIR, LAURA	TRAVEL AND SUBSISTENCE - EMPLOYEE	147.84
11/12/2015	ADVANTAGE SUPPLY	GENERAL SUPPLIES	28.76
11/12/2015	ADVANTAGE IMAGING SUPPLY	TECHNOLOGY EQUIPMENT<\$5000	1,942.50
11/12/2015	AIRGAS-SOUTHWEST, AIRGAS-USA, LLC	OTHER SUPPLIES FOR M&O	63.44
11/12/2015	ALFORD, ALICIA	TRAVEL AND SUBSISTENCE - EMPLOYEE	66.53
11/12/2015	ALLEN, JENNIFER	TRAVEL AND SUBSISTENCE - EMPLOYEE	32.71
11/12/2015	ALLIED FLOW SPECIALISTS, INC	CONTRACTED MAINTENANCE AND REP	935.00
11/12/2015	AMERICAN TIRE DISTRIBUTORS	OTHER SUPPLIES FOR M&O	463.76
11/12/2015	AMF SPARE TIME LANES	TRAVEL AND SUBSISTENCE - STUDENT	157.50
11/12/2015	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	198.00
11/12/2015	APPLE COMPUTERS, INC	GENERAL SUPPLIES	184.00
11/12/2015	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	998.00
11/12/2015	APPLIANCE PARTS DEPOT	OTHER SUPPLIES FOR M&O	19.82
11/12/2015	ARCAS TECHNOLOGY	CONTRACTED MAINTENANCE AND REP	1,848.10
11/12/2015	ARLINGTON UTILITIES	UTILITIES - WATER	87,545.83
11/12/2015	ASCD - PREMIUM	MEMBERSHIPS	328.00
11/12/2015	AT&T GIGA MAN	UTILITIES - TELEPHONE	88,038.16
11/12/2015	AT&T MOBILITY	UTILITIES - TELEPHONE	23.96
11/12/2015	ATMOS ENERGY	UTILITIES - GAS	159.77
11/12/2015	AVID CENTER	GENERAL SUPPLIES	525.00
11/12/2015	AVID CENTER	TRAVEL AND SUBSISTENCE - EMPLOYEE	465.00
11/12/2015	AWARD CENTER	GENERAL SUPPLIES	80.80
11/12/2015	AWARD CENTER	MISC OPERATING COSTS	437.95
11/12/2015	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	649.50

11/12/2015	B&H PHOTO-VIDEO-PRO-AUDIO	TECHNOLOGY EQUIPMENT<\$5000	1,769.75
11/12/2015	BATTLE OF THE BOOKS- JEAN LOWERY	GENERAL SUPPLIES	775.00
11/12/2015	BEAL, DANA	TRAVEL AND SUBSISTENCE - EMPLOYEE	85.00
11/12/2015	BEARCOM OPERATING LLC	CONTRACTED MAINTENANCE AND REP	105.00
11/12/2015	BEN BARBER CAREER TECH ACADEMY, SAVVY'S BISTRO	MISC OPERATING COSTS	680.00
11/12/2015	BEST BUY BUSINESS ADVANTAGE ACCT	GENERAL SUPPLIES	289.94
11/12/2015	BIRCHFIELD, LARRY	TRAVEL AND SUBSISTENCE - EMPLOYEE	73.87
11/12/2015	BLICK ART MATERIALS	GENERAL SUPPLIES	1,864.84
11/12/2015	BOUND TO STAY BOUND BOOKS INC	LIBRARY BOOKS AND MEDIA	3,062.65
11/12/2015	BOYD, HOPE	TRAVEL AND SUBSISTENCE - EMPLOYEE	50.06
11/12/2015	BROGDEN, JEFFREY	TRAVEL AND SUBSISTENCE - EMPLOYEE	89.99
11/12/2015	BUCK'S WHEEL & EQUIPMENT CO	CONTRACTED MAINTENANCE AND REP	191.45
11/12/2015	CAMERON, BRANDON	MISC CONTRACTED SERVICES	300.00
11/12/2015	CANTWELL POWER SOLUTIONS, LLC	CONTRACTED MAINTENANCE AND REP	612.41
11/12/2015	CAROLINA BIOLOGICAL SPLY CO	GENERAL SUPPLIES	118.70
11/12/2015	CARRIER ENTERPRISE, LLC	OTHER SUPPLIES FOR M&O	3,127.12
11/12/2015	CATFISH AQUATICS, LLC	CONTRACTED MAINTENANCE AND REP	200.00
11/12/2015	CEC ELECTRICAL INC	CONTRACTED MAINTENANCE AND REP	179,647.54
11/12/2015	CENTRAL WEST OF TEXAS, INC	TRAVEL AND SUBSISTENCE - STUDENT	4,270.49
11/12/2015	CESCO INC	OTHER EQUIPMENT<\$5000	682.00
11/12/2015	CESCO INC	TECHNOLOGY EQUIPMENT<\$5000	1,563.00
11/12/2015	CHADWELL, MARIA	MISC CONTRACTED SERVICES	1,000.00
11/12/2015	CHICK-FIL-A MANSFIELD	MISC OPERATING COSTS	121.61
11/12/2015	CITY OF MANSFIELD	UTILITIES - WATER	56,700.37
11/12/2015	CLARK SECURITY PRODUCTS, INC	OTHER SUPPLIES FOR M&O	170.75
11/12/2015	CLASSIC TURF EQUIPMENT	OTHER SUPPLIES FOR M&O	486.81
11/12/2015	CLASSROOM DIRECT	GENERAL SUPPLIES	111.01
11/12/2015	COGENT COMMUNICATIONS, INC	UTILITIES - TELEPHONE	12,075.00
11/12/2015	COMMON GROUND NETWORK, INC.	MEMBERSHIPS	25.00
11/12/2015	COMMUNICATION CONCEPTS	CONTRACTED MAINTENANCE AND REP	246.50
11/12/2015	COMMUNICATIONS PLUS	CONTRACTED MAINTENANCE AND REP	12,272.70
11/12/2015	COSTCO - RE#111748922159	GENERAL SUPPLIES	1,610.56
11/12/2015	COSTCO - RE#111748922159	MISC OPERATING COSTS	785.94
11/12/2015	COURTYARD BY MARRIOTT SPRING VALLEY	TRAVEL AND SUBSISTENCE - STUDENT	1,142.76
11/12/2015	D & H DISTRIBUTING COMPANY	GENERAL SUPPLIES	1,430.70
11/12/2015	DALLAS ISD GRAPHICS DEPARTMENT	MISC CONTRACTED SERVICES	325.00
11/12/2015	DANESHVAR, BIJAN	MISC CONTRACTED SERVICES	300.00
11/12/2015	DANIELSON, LORI	MISC CONTRACTED SERVICES	825.00
11/12/2015	DAVAULT, YVONNE	TRAVEL AND SUBSISTENCE - EMPLOYEE	214.72
11/12/2015	DAVILA, MICAELA	MISC CONTRACTED SERVICES	100.00
11/12/2015	DAVIS, JOSH	MISC CONTRACTED SERVICES	280.00
11/12/2015	DEALERS ELECTRICAL SUPPLY	OTHER SUPPLIES FOR M&O	1,384.19
11/12/2015	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<\$5000	11,959.68
11/12/2015	DEMCO INC	GENERAL SUPPLIES	425.83
11/12/2015	DENNIS, KIMBERLEY	TRAVEL AND SUBSISTENCE - EMPLOYEE	43.63
11/12/2015	DFW COMMUNICATIONS, INC	GENERAL SUPPLIES	3,780.00
11/12/2015	DFW COMMUNICATIONS, INC	OTHER SUPPLIES FOR M&O	1,770.00
11/12/2015	DOMINGUEZ, RUDY	TRAVEL AND SUBSISTENCE - EMPLOYEE	138.58
11/12/2015	DRAMATIC PUBLISHING	MISC OPERATING COSTS	70.00
11/12/2015	DRAMATISTS PLAY SERVICE INC	GENERAL SUPPLIES	439.24
11/12/2015	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	6,939.41
11/12/2015	EAGLE TRANSMISSION&AUTO REPAIR	CONTRACTED MAINTENANCE AND REP	187.50
11/12/2015	EAI EDUCATION INC, ERIC ARMIN	GENERAL SUPPLIES	279.00
11/12/2015	EDUCATORS OUTLET, INC	GENERAL SUPPLIES	46.99
11/12/2015	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	37.35
11/12/2015	EMPIRE PAPER CO	INVENTORY - WAREHOUSE SUPPLIES	15,726.20
11/12/2015	ENCOMPASS EVENT PLANNERS	TRAVEL AND SUBSISTENCE - EMPLOYEE	350.00
11/12/2015	ENTERPRISE LEASING COMPANY	RENTALS-OPERATING LEASES	947.86
11/12/2015	FACILITY SOLUTIONS GROUP INC	OTHER SUPPLIES FOR M&O	270.25
11/12/2015	FAJARDO, SONDR	MISC CONTRACTED SERVICES	300.00
11/12/2015	FASTENAL COMPANY	OTHER SUPPLIES FOR M&O	1,313.95
11/12/2015	FERGUSON ENTERPRISES	OTHER SUPPLIES FOR M&O	607.63
11/12/2015	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	223.35
11/12/2015	FOLKENING, SARAH	TRAVEL AND SUBSISTENCE - EMPLOYEE	109.76
11/12/2015	FOLLETT SCHOOL SOLUTIONS, INC	LIBRARY BOOKS AND MEDIA	3,695.93
11/12/2015	FORT WORTH WELDER'S SUPPLY, INC	GENERAL SUPPLIES	358.73
11/12/2015	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	905.00
11/12/2015	FOX, LISA	TRAVEL AND SUBSISTENCE - EMPLOYEE	44.21
11/12/2015	FRANCIS, TERESA	TRAVEL AND SUBSISTENCE - EMPLOYEE	114.77
11/12/2015	GALLUP, LAURA	TRAVEL AND SUBSISTENCE - EMPLOYEE	75.64
11/12/2015	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	868.24
11/12/2015	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	50.49
11/12/2015	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	31,234.73

11/12/2015	GIBSON, MICHAEL	TRAVEL AND SUBSISTENCE - EMPLOYEE	117.34
11/12/2015	GIBSON, STACEY	TRAVEL AND SUBSISTENCE - EMPLOYEE	27.90
11/12/2015	GOVCONNECTION INC	GENERAL SUPPLIES	766.16
11/12/2015	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	112.73
11/12/2015	GRAINGER	INVENTORY - WAREHOUSE SUPPLIES	3,510.00
11/12/2015	GRAINGER	OTHER EQUIPMENT<\$5000	429.55
11/12/2015	GRAINGER	OTHER SUPPLIES FOR M&O	616.04
11/12/2015	HAND2MIND, INC.	GENERAL SUPPLIES	50.92
11/12/2015	HELSLEY, JACOB	TRAVEL AND SUBSISTENCE - EMPLOYEE	103.81
11/12/2015	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	40.00
11/12/2015	HOME DEPOT	GENERAL SUPPLIES	446.81
11/12/2015	HOME DEPOT	OTHER EQUIPMENT<\$5000	42.52
11/12/2015	HOME DEPOT	OTHER SUPPLIES FOR M&O	2,353.39
11/12/2015	HOUSTON ISD	MISC CONTRACTED SERVICES	1,907.10
11/12/2015	IRETON, SARAH	TRAVEL AND SUBSISTENCE - EMPLOYEE	150.43
11/12/2015	JACKSON, CHISSY	TRAVEL AND SUBSISTENCE - EMPLOYEE	19.41
11/12/2015	JAMESON, LYNN	TRAVEL AND SUBSISTENCE - EMPLOYEE	45.37
11/12/2015	JIMENEZ, JOHN	TRAVEL AND SUBSISTENCE - EMPLOYEE	77.17
11/12/2015	JONES, LAKAI	TRAVEL AND SUBSISTENCE - EMPLOYEE	102.94
11/12/2015	KASCHUB, WILLIAM	TRAVEL AND SUBSISTENCE - EMPLOYEE	30.24
11/12/2015	KORENEK, VICKIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	124.56
11/12/2015	KROGER TEXAS LP CUST #R50064	GENERAL SUPPLIES	40.93
11/12/2015	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	1,207.03
11/12/2015	LEAD4WARD, LLC	GENERAL SUPPLIES	46.20
11/12/2015	LEARNING A-Z AND EXPLORE LEARNING	COMPUTER SOFTWARE	497.45
11/12/2015	LEASOR CRASS, P.C.	LEGAL SERVICES	5,507.50
11/12/2015	LEGO EDUCATION	TECHNOLOGY EQUIPMENT<\$5000	747.00
11/12/2015	LESLIE'S SWIMMING POOL SUPPLIES	OTHER SUPPLIES FOR M&O	18.04
11/12/2015	LEXISNEXIS RISK DATA MANAGEMENT INC	PROFESSIONAL SERVICES	50.00
11/12/2015	LISA LANDRY ENTERPRISES, INC., DECORATING DEN IN	GIFTS AND BEQUESTS	50.00
11/12/2015	LONE STAR LEARNING	GENERAL SUPPLIES	120.95
11/12/2015	LONG, MICHELLE	TRAVEL AND SUBSISTENCE - EMPLOYEE	42.53
11/12/2015	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	167.34
11/12/2015	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	35.53
11/12/2015	MANSFIELD HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	1,072.00
11/12/2015	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	136.00
11/12/2015	MARRIOTT, GINA	TRAVEL AND SUBSISTENCE - EMPLOYEE	110.80
11/12/2015	MASSEY, CHRISTINE	TRAVEL AND SUBSISTENCE - EMPLOYEE	85.42
11/12/2015	MATERA PAPER COMPANY	INVENTORY - WAREHOUSE SUPPLIES	5,068.38
11/12/2015	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	6,920.99
11/12/2015	MATTHEWS OFFICE SUPPLY	OTHER SUPPLIES FOR M&O	2,700.53
11/12/2015	MCKEE, ANGELA	TRAVEL AND SUBSISTENCE - EMPLOYEE	114.91
11/12/2015	MCNAIRN, PEGGI	TRAVEL AND SUBSISTENCE - EMPLOYEE	115.97
11/12/2015	MEDINA, MARIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	88.90
11/12/2015	MENTORING MINDS, LP	GENERAL SUPPLIES	363.20
11/12/2015	METRO IRRIGATION SUPPLY	OTHER SUPPLIES FOR M&O	189.98
11/12/2015	MILLER, LESLIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	88.52
11/12/2015	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	154.33
11/12/2015	MULLER, MICHELE	TRAVEL AND SUBSISTENCE - EMPLOYEE	18.10
11/12/2015	NELSON, DAWNITA	TRAVEL AND SUBSISTENCE - EMPLOYEE	174.91
11/12/2015	NORTH TEXAS TOLLWAY AUTHORITY	TRAVEL AND SUBSISTENCE - STUDENT	4.08
11/12/2015	NORTH, JANICE	TRAVEL AND SUBSISTENCE - EMPLOYEE	25.00
11/12/2015	NORTHWEST ISD - BYRON NELSON HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	325.00
11/12/2015	STEPHANIE, O'CONNELL	TRAVEL AND SUBSISTENCE - EMPLOYEE	71.18
11/12/2015	ODOM, LOUISE	TRAVEL AND SUBSISTENCE - EMPLOYEE	110.15
11/12/2015	OFFICE DEPOT , INC	GENERAL SUPPLIES	1,871.56
11/12/2015	O'REILLY AUTO PARTS	OTHER SUPPLIES FOR M&O	255.54
11/12/2015	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	667.10
11/12/2015	OSBURN CONTRACTORS, INC.	CONTRACTED MAINTENANCE AND REP	3,582.00
11/12/2015	OVATION MUSIC FESTIVALS, DEE A TUCKER	TRAVEL AND SUBSISTENCE - STUDENT	450.00
11/12/2015	OVERTON, MARJORIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	104.30
11/12/2015	PARRISH, TONI	TRAVEL AND SUBSISTENCE - EMPLOYEE	58.38
11/12/2015	PEARSON CLINICAL ASSESSMENT DIVISION	TESTING MATERIALS	3,813.68
11/12/2015	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	1,268.79
11/12/2015	PENTATHLON INSTITUTE	GENERAL SUPPLIES	374.00
11/12/2015	PHILLIPS, JENNIFER	TRAVEL AND SUBSISTENCE - EMPLOYEE	217.46
11/12/2015	POCKET PRESS, INC	READING/REF MATERIALS/DATABASE	529.51
11/12/2015	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	139.95
11/12/2015	PRINCETON ISD	TRAVEL AND SUBSISTENCE - STUDENT	60.00
11/12/2015	PROSPER ISD	TRAVEL AND SUBSISTENCE - STUDENT	490.00
11/12/2015	PYRAMID SCHOOL PRODUCTS	GENERAL SUPPLIES	27.01
11/12/2015	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	1,589.32
11/12/2015	RAWLS, MONICA	TRAVEL AND SUBSISTENCE - EMPLOYEE	143.96

11/12/2015	REALITYWORKS, INC	GENERAL SUPPLIES	340.20
11/12/2015	RESPONSIVE LEARNING	MISC CONTRACTED SERVICES	35.00
11/12/2015	RILEY, KIM	TRAVEL AND SUBSISTENCE - EMPLOYEE	91.39
11/12/2015	ROCKY'S STONE & MORE INC	OTHER SUPPLIES FOR M&O	3,050.00
11/12/2015	SAM'S EAST, INC.	GENERAL SUPPLIES	670.66
11/12/2015	SAM'S EAST, INC.	MISC OPERATING COSTS	587.72
11/12/2015	SAM'S EAST, INC.	OTHER SUPPLIES FOR M&O	56.94
11/12/2015	SANDERS, ROGER	GENERAL SUPPLIES	2,350.00
11/12/2015	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	152.26
11/12/2015	SCHOOL NURSE SUPPLY, INC	GENERAL SUPPLIES	107.96
11/12/2015	SCHOOL SPECIALTY	GENERAL SUPPLIES	1,305.24
11/12/2015	SCOTT AERATOR CO LLC	OTHER SUPPLIES FOR M&O	3,425.00
11/12/2015	SCRIPPS NATIONAL SPELLING BEE	GENERAL SUPPLIES	143.50
11/12/2015	SEIDLITZ EDUCATION, LLC	READING/REF MATERIALS/DATABASE	104.80
11/12/2015	SHERMAN, SHEILA	TRAVEL AND SUBSISTENCE - EMPLOYEE	30.88
11/12/2015	SHERWIN-WILLIAMS COMPANY	OTHER SUPPLIES FOR M&O	101.24
11/12/2015	SIMBA INDUSTRIES	INVENTORY - WAREHOUSE SUPPLIES	389.92
11/12/2015	SKIPPER, AMY	TRAVEL AND SUBSISTENCE - EMPLOYEE	15.10
11/12/2015	SMITH, DEBORAH	TRAVEL AND SUBSISTENCE - EMPLOYEE	160.96
11/12/2015	SOLUTION TREE	TRAVEL AND SUBSISTENCE - EMPLOYEE	669.00
11/12/2015	SOUTHWEST BOOK COMPANY	READING/REF MATERIALS/DATABASE	381.71
11/12/2015	STARNES, TISHERRIA	TRAVEL AND SUBSISTENCE - EMPLOYEE	16.24
11/12/2015	STRAUB, BRIAN	TRAVEL AND SUBSISTENCE - STUDENT	1,310.00
11/12/2015	SUDDUTH, ANITA	TRAVEL AND SUBSISTENCE - EMPLOYEE	32.14
11/12/2015	SUNBELT RENTALS INC	RENTALS-OPERATING LEASES	156.09
11/12/2015	SVENDSEN, KRISTA	TRAVEL AND SUBSISTENCE - EMPLOYEE	46.88
11/12/2015	TAMPLEN, LEIGHANN	TRAVEL AND SUBSISTENCE - EMPLOYEE	135.37
11/12/2015	TEACHERSPAYTEACHERS.COM, TEACHER SYNERGY	GENERAL SUPPLIES	40.49
11/12/2015	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	MEMBERSHIPS	110.00
11/12/2015	TEXAS ASSOCIATION FOR THE GIFTED & TALENTED (	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,960.00
11/12/2015	TEXAS COMPUTER EDUCATION ASSOCIATION (TCEA)	TRAVEL AND SUBSISTENCE - EMPLOYEE	2,990.00
11/12/2015	TEXAS COUNSELING ASSOCIATION	TRAVEL AND SUBSISTENCE - EMPLOYEE	260.00
11/12/2015	TEXAS LIBRARY ASSOCIATION	MEMBERSHIPS	155.00
11/12/2015	TEXAS SCHOOL PUB RELA ASSOC	TRAVEL AND SUBSISTENCE - EMPLOYEE	715.00
11/12/2015	TEXAS TECH ISD	TESTING MATERIALS	138.00
11/12/2015	TIME FOR KIDS	GENERAL SUPPLIES	111.50
11/12/2015	TRACTOR SUPPLY CO	GENERAL SUPPLIES	223.49
11/12/2015	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	18,054.31
11/12/2015	TUNE IN	GENERAL SUPPLIES	157.90
11/12/2015	TURNER, KERRAH	TRAVEL AND SUBSISTENCE - EMPLOYEE	233.40
11/12/2015	UNIFIED CONNEXIONS, INC	CONSULTING SERVICES	2,000.00
11/12/2015	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	33.90
11/12/2015	UNIVERSITY OF TEXAS AT AUSTIN - CHARLES A DA	GENERAL SUPPLIES	280.80
11/12/2015	UPSTAGE CENTER, INC	MISC CONTRACTED SERVICES	5,126.89
11/12/2015	UTLEY, SHAY	TRAVEL AND SUBSISTENCE - EMPLOYEE	97.62
11/12/2015	VAN, FRANK	TRAVEL AND SUBSISTENCE - EMPLOYEE	173.55
11/12/2015	VILLEGAS, BETTY	TRAVEL AND SUBSISTENCE - EMPLOYEE	151.68
11/12/2015	VOSS LIGHTING	INVENTORY - WAREHOUSE SUPPLIES	2,096.40
11/12/2015	WALLACE, KIMBERLY	TRAVEL AND SUBSISTENCE - EMPLOYEE	94.17
11/12/2015	WALTERS, MARY	TRAVEL AND SUBSISTENCE - EMPLOYEE	106.96
11/12/2015	WARREN, TRACEY	TRAVEL AND SUBSISTENCE - EMPLOYEE	195.67
11/12/2015	WEST MUSIC COMPANY	GENERAL SUPPLIES	842.24
11/12/2015	WHITMORE AND SONS, INC	CONTRACTED MAINTENANCE AND REP	13,932.92
11/12/2015	WHITTEN, MAHOGONEI	TRAVEL AND SUBSISTENCE - EMPLOYEE	27.97
11/12/2015	WIGGINS, BROOKE	TRAVEL AND SUBSISTENCE - EMPLOYEE	13.40
11/12/2015	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	8,993.88
11/12/2015	WT COX SUBSCRIPTIONS	LIBRARY BOOKS AND MEDIA	388.90
11/12/2015	YOUNG, JENNIFER	TRAVEL AND SUBSISTENCE - EMPLOYEE	114.41
11/12/2015	ZFX, INC.	RENTALS-OPERATING LEASES	2,725.00
11/13/2015	BURNETT JR, MICHAEL	DUE TO STATE	0.00
11/13/2015	CAPSTONE	LIBRARY BOOKS AND MEDIA	791.04
11/13/2015	DANESHVAR, BIJAN	MISC CONTRACTED SERVICES	-30.00
11/13/2015	DEALERS ELECTRICAL SUPPLY	INVENTORY - WAREHOUSE SUPPLIES	727.10
11/13/2015	DO NOT USE UNIVERSITY INTERSCHOLASTIC LEAGUE	GENERAL SUPPLIES	67.50
11/13/2015	DRIVE WEST COMMUNICATIONS LLC	TRAVEL AND SUBSISTENCE - EMPLOYEE	960.00
11/13/2015	EMPIRE PAPER CO	INVENTORY - WAREHOUSE SUPPLIES	438.98
11/13/2015	FACILITY SOLUTIONS GROUP INC	INVENTORY - WAREHOUSE SUPPLIES	11,153.79
11/13/2015	FLOCABULARY, LLC	CONTRACTED MAINTENANCE AND REP	96.00
11/13/2015	LAWLER, BILLY	DUE TO STATE	0.00
11/13/2015	REGION 11 ESC	EDUCATION SERVICE CENTER SERVICE	350.00
11/13/2015	REGION 4 ESC	GENERAL SUPPLIES	20.40
11/13/2015	SAMUEL FRENCH INC	GENERAL SUPPLIES	176.60
11/13/2015	SCHOOL SPECIALTY	GENERAL SUPPLIES	153.96

11/13/2015	SCRIPPS NATIONAL SPELLING BEE	GENERAL SUPPLIES	218.50
11/13/2015	SHERWIN-WILLIAMS COMPANY	OTHER SUPPLIES FOR M&O	38.06
11/13/2015	SOUTHERN TIRE MART	OTHER SUPPLIES FOR M&O	662.00
11/13/2015	SUNDBERG, ROBERT	DUE TO STATE	0.00
11/13/2015	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	GENERAL SUPPLIES	2,181.17
11/13/2015	TECHONE CENTRE, LLC	TRAVEL AND SUBSISTENCE - EMPLOYEE	7,200.00
11/13/2015	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS (T	TRAVEL AND SUBSISTENCE - EMPLOYEE	245.00
11/13/2015	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	PROFESSIONAL SERVICES	2,500.00
11/13/2015	TEXAS DEPT OF PUBLIC SAFETY	MISC CONTRACTED SERVICES	46.00
11/13/2015	TEXAS ELEM PRIN & SUPR ASSOC, TEP	MEMBERSHIPS	280.00
11/13/2015	TRINITY CERAMIC SUPPLY, INC	GENERAL SUPPLIES	1,192.30
11/13/2015	WGI, SPORT OF THE ARTS	TRAVEL AND SUBSISTENCE - STUDENT	1,225.00
11/13/2015	YOUTHLIGHT, INC	GENERAL SUPPLIES	21.90
11/17/2015	ALARMAX DISTRIBUTORS, INC., CUSTOMER 017062	GENERAL SUPPLIES	118.80
11/17/2015	ANDERSON, STACEY	TRAVEL AND SUBSISTENCE - EMPLOYEE	72.79
11/17/2015	ANGELTRAX	TECHNOLOGY EQUIPMENT<\$5000	410.88
11/17/2015	ANTHRAPER, MARIAMMA	TRAVEL AND SUBSISTENCE - EMPLOYEE	34.16
11/17/2015	ASCD - PREMIUM	MEMBERSHIPS	636.00
11/17/2015	BROCK, MARY	TRAVEL AND SUBSISTENCE - EMPLOYEE	41.89
11/17/2015	BUCHHORN, ELISE	TRAVEL AND SUBSISTENCE - EMPLOYEE	94.19
11/17/2015	CARPENTER, MELIDA	TRAVEL AND SUBSISTENCE - EMPLOYEE	38.99
11/17/2015	CENERGISTIC LLC	CONSULTING SERVICES	65,640.00
11/17/2015	CENTRAL WEST OF TEXAS, INC	TRAVEL AND SUBSISTENCE - STUDENT	4,467.12
11/17/2015	CHAMBLISS, KRISTI	TRAVEL AND SUBSISTENCE - STUDENT	129.64
11/17/2015	CLARKSON, RUBY	TRAVEL AND SUBSISTENCE - EMPLOYEE	55.82
11/17/2015	COFFMAN, ASHLEY	TRAVEL AND SUBSISTENCE - EMPLOYEE	27.01
11/17/2015	COMMUNICATIONS PLUS	TECHNOLOGY EQUIPMENT<\$5000	425.00
11/17/2015	DEVELOPMENTAL RESOURCES	TRAVEL AND SUBSISTENCE - EMPLOYEE	49.00
11/17/2015	FOLLETT LIBRARY RESOURCES, INC	GENERAL SUPPLIES	133.02
11/17/2015	FORE, MICHAEL	TRAVEL AND SUBSISTENCE - EMPLOYEE	128.28
11/17/2015	G&K SERVICES, INC.	RENTALS-OPERATING LEASES	70.07
11/17/2015	GBC, ACCO BRANDS USA	CONTRACTED MAINTENANCE AND REP	214.50
11/17/2015	GOPHER SPORT	GENERAL SUPPLIES	525.20
11/17/2015	GRAINGER	OTHER EQUIPMENT<\$5000	259.20
11/17/2015	GRAINGER	OTHER SUPPLIES FOR M&O	504.86
11/17/2015	GRAND HYATT SAN ANTONIO CONVENTION CENTER	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,494.03
11/17/2015	GRAPHIC SOLUTIONS GROUP, INC.	GENERAL SUPPLIES	365.00
11/17/2015	GRAPHICS STORE LLC	GENERAL SUPPLIES	491.40
11/17/2015	GUSTAFSON, LYNN	TRAVEL AND SUBSISTENCE - EMPLOYEE	40.69
11/17/2015	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	READING/REF MATERIALS/DATABASE	245.03
11/17/2015	HUNTER, JENNIFER	MISC CONTRACTED SERVICES	136.00
11/17/2015	HYATT REGANCY LOST PINES RESORT AND SPA	TRAVEL AND SUBSISTENCE - EMPLOYEE	385.20
11/17/2015	INTERLIGHT	OTHER SUPPLIES FOR M&O	1,384.95
11/17/2015	JIM'S CLEANERS	MISC CONTRACTED SERVICES	780.00
11/17/2015	JOHNSON, COLETHA	OTHER REVENUES FROM LOCAL SOUR	-139.59
11/17/2015	JOSTENS, INC	MISC OPERATING COSTS	2,230.20
11/17/2015	JUNIOR LIBRARY GUILD	LIBRARY BOOKS AND MEDIA	1,527.00
11/17/2015	LEMONS, MARY	TRAVEL AND SUBSISTENCE - EMPLOYEE	30.50
11/17/2015	MARTIN, RUTH	TRAVEL AND SUBSISTENCE - EMPLOYEE	176.44
11/17/2015	MCGUINNESS, CATHERINE	TRAVEL AND SUBSISTENCE - EMPLOYEE	32.80
11/17/2015	MEDINA, MARIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	124.00
11/17/2015	MORPHOTRUST USA, INC	FURNITURE, EQUIPMENT & SOFTWARE	19,230.00
11/17/2015	MURPHREE, KIMBERLY	TRAVEL AND SUBSISTENCE - EMPLOYEE	40.43
11/17/2015	OWENS, AMY	TRAVEL AND SUBSISTENCE - EMPLOYEE	39.63
11/17/2015	RARESHIDE, MICHAEL	MISC CONTRACTED SERVICES	306.00
11/17/2015	REGION 4 ESC	EDUCATION SERVICE CENTER SERVICE	153.00
11/17/2015	REGION 4 ESC	GENERAL SUPPLIES	408.00
11/17/2015	ROBERTSON, KRISTI	TRAVEL AND SUBSISTENCE - EMPLOYEE	815.00
11/17/2015	SANDERS, RUSSELL	TRAVEL AND SUBSISTENCE - EMPLOYEE	110.58
11/17/2015	SCHOLASTIC READING CLUB	LIBRARY BOOKS AND MEDIA	173.80
11/17/2015	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	225.59
11/17/2015	SEAWINNS SECURITY INC	MISC CONTRACTED SERVICES	14,196.80
11/17/2015	SHERMAN, SHEILA	TRAVEL AND SUBSISTENCE - EMPLOYEE	359.00
11/17/2015	SKYWARD INC	CONSULTING SERVICES	302.50
11/17/2015	STATE STREET PRODUCTS LLC- JEFFERY D DICKMANN	GENERAL SUPPLIES	388.75
11/17/2015	STEGALL, WILLIAM	MISC CONTRACTED SERVICES	540.00
11/17/2015	STOVALL CORPORATION	CONTRACTED MAINTENANCE AND REP	151.80
11/17/2015	SUCCEED FOREVER COMMUNITY TRANSFORMATION	MISC CONTRACTED SERVICES	750.00
11/17/2015	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	GENERAL SUPPLIES	23.77
11/17/2015	TEACHERSPAYTEACHERS.COM, TEACHER SYNERGY	GENERAL SUPPLIES	58.00
11/17/2015	TOTAL MAINTENANCE SOLUTIONS-SOUTH	INVENTORY - WAREHOUSE SUPPLIES	403.57
11/17/2015	TRIUMPH LEARNING LLC	GENERAL SUPPLIES	96.25
11/17/2015	TUNE IN	GENERAL SUPPLIES	157.90

11/17/2015	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	5,292.00
11/17/2015	WARD, ALLISON	MISC CONTRACTED SERVICES	100.00
11/17/2015	WASHINGTON, RAPHAEL	TRAVEL AND SUBSISTENCE - EMPLOYEE	170.47
11/17/2015	WILLS, SARA	TRAVEL AND SUBSISTENCE - EMPLOYEE	21.85
11/17/2015	YOUNG, EMILY	TRAVEL AND SUBSISTENCE - EMPLOYEE	112.84
11/17/2015	ZIMMERER KUBOTA & EQUIPMENT INC	OTHER SUPPLIES FOR M&O	1,983.32
11/18/2015	ABDO PUBLISHING COMPANY	LIBRARY BOOKS AND MEDIA	478.80
11/18/2015	ABERNATHY, ROEDER, BOYD & HULLETT, PC	LEGAL SERVICES	24.00
11/18/2015	ACADEMY SPORTS & OUTDOORS	OTHER SUPPLIES FOR M&O	619.93
11/18/2015	ACCESS LIFT & SERVICE COMPANY, INC	MISC CONTRACTED SERVICES	4,985.00
11/18/2015	ADVANTAGE IMAGING SUPPLY	GENERAL SUPPLIES	418.25
11/18/2015	AIRGAS-SOUTHWEST, AIRGAS-USA, LLC	OTHER SUPPLIES FOR M&O	130.68
11/18/2015	AL'S FORMAL WEAR	GENERAL SUPPLIES	4,857.20
11/18/2015	AMORIELLO, LISA	OTHER REVENUES FROM LOCAL SOUR	-54.00
11/18/2015	APEX SUPPLY	OTHER SUPPLIES FOR M&O	281.61
11/18/2015	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	1,256.14
11/18/2015	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	8,291.86
11/18/2015	ARLINGTON CAMERA INC	GENERAL SUPPLIES	14.95
11/18/2015	AVID CENTER	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,010.00
11/18/2015	BARNES & NOBLE BOOKSELLERS INC	COMPUTER SOFTWARE	229.00
11/18/2015	BARNES & NOBLE BOOKSELLERS INC	GENERAL SUPPLIES	63.90
11/18/2015	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	1,025.60
11/18/2015	BERTRAND, DEBORAH	MISC CONTRACTED SERVICES	250.00
11/18/2015	BEST BUY BUSINESS ADVANTAGE ACCT	GENERAL SUPPLIES	84.24
11/18/2015	BUCK'S WHEEL & EQUIPMENT CO	CONTRACTED MAINTENANCE AND REP	4,245.00
11/18/2015	CANTWELL POWER SOLUTIONS, LLC	CONTRACTED MAINTENANCE AND REP	826.80
11/18/2015	CAPSTONE	LIBRARY BOOKS AND MEDIA	1,138.42
11/18/2015	CENTERLINE SUPPLY, LTD	CONTRACTED MAINTENANCE AND REP	6.50
11/18/2015	CENTRAL WEST OF TEXAS, INC	TRAVEL AND SUBSISTENCE - STUDENT	627.18
11/18/2015	CLASSIC TURF EQUIPMENT	OTHER SUPPLIES FOR M&O	46.20
11/18/2015	COMMERCIAL RECORDER	MISC OPERATING COSTS	324.00
11/18/2015	COMMERCIAL RECORDER	MISC CONTRACTED SERVICES	197.60
11/18/2015	COMMUNICATIONS PLUS	CONTRACTED MAINTENANCE AND REP	3,161.66
11/18/2015	CTN EDUCATIONAL SERVICES INC	TRAVEL AND SUBSISTENCE - EMPLOYEE	120.00
11/18/2015	D & H DISTRIBUTING COMPANY	GENERAL SUPPLIES	1,430.70
11/18/2015	DALLAS COUNTY SCHOOLS	UTILITIES - TELEPHONE	8,192.00
11/18/2015	DAN DIPERT COACHES	TRAVEL AND SUBSISTENCE - STUDENT	3,118.50
11/18/2015	DFW COMMUNICATIONS, INC	GENERAL SUPPLIES	590.00
11/18/2015	EAI EDUCATION INC, ERIC ARMIN	GENERAL SUPPLIES	450.87
11/18/2015	ECOLAB INC	OTHER SUPPLIES FOR M&O	91.42
11/18/2015	ECS LEARNING SYSTEMS, INC	GENERAL SUPPLIES	52.32
11/18/2015	EDUCATIONAL SERV SOLUTIONS	CONTRACTED MAINTENANCE AND REP	740.00
11/18/2015	EDUPHORIA! INC	CONTRACTED MAINTENANCE AND REP	27,753.66
11/18/2015	EMPIRE PAPER CO	INVENTORY - WAREHOUSE SUPPLIES	5,293.80
11/18/2015	FACEING MATH INC	GENERAL SUPPLIES	66.00
11/18/2015	FAJARDO, SONDR	MISC CONTRACTED SERVICES	136.00
11/18/2015	FOLLETT SCHOOL SOLUTIONS, INC	LIBRARY BOOKS AND MEDIA	394.65
11/18/2015	FORWARD EDGE INC	PROFESSIONAL SERVICES	2,766.00
11/18/2015	G&K SERVICES, INC.	RENTALS-OPERATING LEASES	70.07
11/18/2015	GARRETT, DYLAN	MISC CONTRACTED SERVICES	1,000.00
11/18/2015	GENESIS II, INC.	INVENTORY - WAREHOUSE SUPPLIES	437.76
11/18/2015	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	3,468.90
11/18/2015	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	79.73
11/18/2015	GRAINGER	GENERAL SUPPLIES	431.60
11/18/2015	GRAYBAR ELECTRIC CO, INC	GENERAL SUPPLIES	1,371.15
11/18/2015	HERFF JONES, INC	GENERAL SUPPLIES	252.00
11/18/2015	HERITAGE TIRE & WHEEL	VEHICLE PARTS & SUPPLIES	12.00
11/18/2015	HIGGINBOTHAM JR, STEPHEN	MISC CONTRACTED SERVICES	750.00
11/18/2015	HILLSBORO INDEPENDENT SCHOOL DISTRICT	TRAVEL AND SUBSISTENCE - STUDENT	1,081.00
11/18/2015	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	308.77
11/18/2015	KOETTER FIRE PROTECTION, LLC	CONTRACTED MAINTENANCE AND REP	300.00
11/18/2015	KROGER TEXAS LP CUST #R50064	GENERAL SUPPLIES	696.82
11/18/2015	KROGER TEXAS LP CUST #R50064	MISC OPERATING COSTS	57.03
11/18/2015	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	5,002.89
11/18/2015	LEARNING A-Z AND EXPLORE LEARNING	CONTRACTED MAINTENANCE AND REP	28,051.97
11/18/2015	LONE STAR LEARNING	COMPUTER SOFTWARE	194.97
11/18/2015	LONE STAR LEARNING	GENERAL SUPPLIES	231.84
11/18/2015	LOVING GUIDANCE INC.	GENERAL SUPPLIES	63.25
11/18/2015	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	10.70
11/18/2015	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	11.35
11/18/2015	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	14.00
11/18/2015	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	314.00
11/18/2015	MARDEL, INC, #9113415	GENERAL SUPPLIES	119.73

11/18/2015	MATERA PAPER COMPANY	INVENTORY - WAREHOUSE SUPPLIES	4,391.04
11/18/2015	MATHESON-TRI-GAS	OTHER SUPPLIES FOR M&O	128.31
11/18/2015	MATHWARM-UPS.COM	GENERAL SUPPLIES	305.00
11/18/2015	MATHWARM-UPS.COM	READING/REF MATERIALS/DATABASE	190.00
11/18/2015	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	2,089.03
11/18/2015	MENTORING MINDS, LP	GENERAL SUPPLIES	695.05
11/18/2015	MENTORING MINDS, LP	READING/REF MATERIALS/DATABASE	215.55
11/18/2015	METRO IRRIGATION SUPPLY	OTHER SUPPLIES FOR M&O	367.85
11/18/2015	MIDWEST CLINIC, THE	TRAVEL AND SUBSISTENCE - EMPLOYEE	600.00
11/18/2015	MOORE SUPPLY COMPANY	INVENTORY - WAREHOUSE SUPPLIES	649.14
11/18/2015	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	75.08
11/18/2015	MOVIE LICENSING USA	READING/REF MATERIALS/DATABASE	525.00
11/18/2015	MUSIC THEATRE INTERNATIONAL	GENERAL SUPPLIES	115.41
11/18/2015	MUSIC THEATRE INTERNATIONAL	MISC OPERATING COSTS	510.00
11/18/2015	NASCO	GENERAL SUPPLIES	468.80
11/18/2015	NCS PEARSON, INC	MISC OPERATING COSTS	950.00
11/18/2015	NTEXAS COLORGUARD ASSOCIATION	TRAVEL AND SUBSISTENCE - STUDENT	1,000.00
11/18/2015	OFFICE DEPOT , INC	GENERAL SUPPLIES	198.88
11/18/2015	OFFICEMAX NORTH AMERICA, INC	GENERAL SUPPLIES	54.00
11/18/2015	O'REILLY AUTO PARTS	OTHER SUPPLIES FOR M&O	73.25
11/18/2015	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	269.87
11/18/2015	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	499.29
11/18/2015	PENSKE TRUCK LEASING CO, LP	RENTALS-OPERATING LEASES	5,435.37
11/18/2015	PERIPOLE, INC	GENERAL SUPPLIES	88.77
11/18/2015	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	27,679.16
11/18/2015	PITSCO EDUCATION	GENERAL SUPPLIES	167.78
11/18/2015	POSITIVE PROMOTIONS, INC	GENERAL SUPPLIES	252.90
11/18/2015	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	870.03
11/18/2015	PROCOMPUTING CORPORATION	GENERAL SUPPLIES	99.00
11/18/2015	PURCELL, WILLIAM	TRAVEL AND SUBSISTENCE - STUDENT	4,426.00
11/18/2015	PYRAMID SCHOOL PRODUCTS	INVENTORY - WAREHOUSE SUPPLIES	264.20
11/18/2015	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	3,393.56
11/18/2015	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	1,071.50
11/18/2015	REALLY GOOD STUFF, INC	GENERAL SUPPLIES	624.40
11/18/2015	ROBINSON, DARLA	POSTAGE	5.75
11/18/2015	SCHLOTZSKY'S STORES LLC	MISC OPERATING COSTS	227.51
11/18/2015	SCHOLASTIC BOOK FAIRS	LIBRARY BOOKS AND MEDIA	240.23
11/18/2015	SEE-N-READ READING TOOLS	GENERAL SUPPLIES	31.94
11/18/2015	SHELL	GASOLINE AND OTHER FUELS OR VE	45.63
11/18/2015	SHELL	TRAVEL AND SUBSISTENCE - STUDENT	414.67
11/18/2015	STAGE ACCENTS	GENERAL SUPPLIES	2,998.00
11/18/2015	STARNES, DAVID	TRAVEL AND SUBSISTENCE - STUDENT	3,706.00
11/18/2015	SUPER DUPER PUBLICATIONS	GENERAL SUPPLIES	103.60
11/18/2015	TARRANT COUNTY TAX OFFICE	VEHICLE PARTS & SUPPLIES	15.00
11/18/2015	TEXAS AIRSYSTEMS, LLC	OTHER SUPPLIES FOR M&O	1,095.00
11/18/2015	TEXAS GENERAL LAND OFFICE	GASOLINE AND OTHER FUELS OR VE	5,027.09
11/18/2015	TEXAS PARKS AND WILDLIFE DEPATMENT	GENERAL SUPPLIES	50.00
11/18/2015	TUNE IN	GENERAL SUPPLIES	131.90
11/18/2015	UPSTAGE CENTER, INC	MISC CONTRACTED SERVICES	4,509.26
11/18/2015	VANDERHEIDEN, GARY	TRAVEL AND SUBSISTENCE - STUDENT	2,364.00
11/18/2015	VOSS LIGHTING	INVENTORY - WAREHOUSE SUPPLIES	947.52
11/18/2015	WEST MUSIC COMPANY	GENERAL SUPPLIES	49.45
11/18/2015	WOOD, ROBERT	TRAVEL AND SUBSISTENCE - EMPLOYEE	29.00
11/18/2015	ZRUST, ADAM	OTHER REVENUES FROM LOCAL SOUR	-52.00
11/19/2015	ABBOTT, STEVEN	TRAVEL AND SUBSISTENCE - EMPLOYEE	171.39
11/19/2015	ALINI MAGAZINE SERVICES LLC	READING/REF MATERIALS/DATABASE	595.35
11/19/2015	ARLINGTON UTILITIES	UTILITIES - WATER	1,377.71
11/19/2015	AT&T INTERNET SERVICE	UTILITIES - TELEPHONE	54,775.00
11/19/2015	AT&T LONG DISTANCE	UTILITIES - TELEPHONE	1,059.30
11/19/2015	ATMOS ENERGY	UTILITIES - GAS	191.28
11/19/2015	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	1,488.94
11/19/2015	B&H PHOTO-VIDEO-PRO-AUDIO	OTHER SUPPLIES FOR M&O	2,844.34
11/19/2015	B&H PHOTO-VIDEO-PRO-AUDIO	TECHNOLOGY EQUIPMENT<\$5000	1,696.00
11/19/2015	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	235.30
11/19/2015	BLICK ART MATERIALS	GENERAL SUPPLIES	1,445.69
11/19/2015	BLUE MOOSE TEES	MISC OPERATING COSTS	1,525.00
11/19/2015	BUTLER, KRISTIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	118.33
11/19/2015	CARREON, SARENA	TRAVEL AND SUBSISTENCE - EMPLOYEE	145.91
11/19/2015	CASH, PAUL	TRAVEL AND SUBSISTENCE - EMPLOYEE	563.43
11/19/2015	CESCO INC	GENERAL SUPPLIES	379.99
11/19/2015	CESCO INC	TECHNOLOGY EQUIPMENT<\$5000	1,840.00
11/19/2015	CHADWELL, MARIA	MISC CONTRACTED SERVICES	1,000.00
11/19/2015	CITY OF MANSFIELD	UTILITIES - WATER	50,737.89

11/19/2015	CITY OF GRAND PRAIRIE	UTILITIES - WATER	7,733.97
11/19/2015	CLASSROOM DIRECT	GENERAL SUPPLIES	282.76
11/19/2015	DELCOM GROUP LP	MISC CONTRACTED SERVICES	3,687.19
11/19/2015	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<\$5000	10,054.11
11/19/2015	DEMCO INC	GENERAL SUPPLIES	982.37
11/19/2015	DRAMATIC PUBLISHING	GENERAL SUPPLIES	65.65
11/19/2015	DRAMATIC PUBLISHING	MISC OPERATING COSTS	60.00
11/19/2015	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	3,834.11
11/19/2015	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	314.18
11/19/2015	EMPIRE PAPER CO	INVENTORY - WAREHOUSE SUPPLIES	307.02
11/19/2015	ENTERPRISE LEASING COMPANY	RENTALS-OPERATING LEASES	921.12
11/19/2015	ENTERPRISE LEASING COMPANY	TRAVEL AND SUBSISTENCE - STUDENT	200.78
11/19/2015	FEDEX	POSTAGE	178.89
11/19/2015	FLOCABULARY, LLC	GENERAL SUPPLIES	96.00
11/19/2015	FOLLETT SCHOOL SOLUTIONS, INC	LIBRARY BOOKS AND MEDIA	178.62
11/19/2015	FUTRELL, AMI	TRAVEL AND SUBSISTENCE - EMPLOYEE	51.79
11/19/2015	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	9.39
11/19/2015	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	574.89
11/19/2015	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	10,337.65
11/19/2015	GEORGE, ROBIN	TRAVEL AND SUBSISTENCE - EMPLOYEE	91.12
11/19/2015	GOVCONNECTION INC	COMPUTER SOFTWARE	105.76
11/19/2015	GOVCONNECTION INC	GENERAL SUPPLIES	112.06
11/19/2015	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	3,166.07
11/19/2015	GRAINGER	INVENTORY - WAREHOUSE SUPPLIES	256.66
11/19/2015	GUTIERREZ, GLADYS	TRAVEL AND SUBSISTENCE - EMPLOYEE	33.78
11/19/2015	HOME DEPOT	GENERAL SUPPLIES	1,428.45
11/19/2015	HOME DEPOT	INVENTORY - WAREHOUSE SUPPLIES	1,722.00
11/19/2015	HOME DEPOT	OTHER SUPPLIES FOR M&O	1,675.82
11/19/2015	J W PEPPER & SON, INC	GENERAL SUPPLIES	342.27
11/19/2015	JONES, DEBORAH	TRAVEL AND SUBSISTENCE - EMPLOYEE	95.29
11/19/2015	KELLY HARMON & ASSOC ED CONSULTING	TRAVEL AND SUBSISTENCE - EMPLOYEE	525.00
11/19/2015	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	609.38
11/19/2015	LAMB, SHERRI	TRAVEL AND SUBSISTENCE - EMPLOYEE	38.54
11/19/2015	LIMON, TERRI	TRAVEL AND SUBSISTENCE - EMPLOYEE	123.73
11/19/2015	LINDBERG, CARLA	MISC CONTRACTED SERVICES	490.00
11/19/2015	LONE STAR PERCUSSION	GENERAL SUPPLIES	291.84
11/19/2015	MAGIC ETC	GENERAL SUPPLIES	902.50
11/19/2015	MARDEL, INC, #9113415	GENERAL SUPPLIES	303.85
11/19/2015	MARDEL, INC, #9113415	TESTING MATERIALS	399.50
11/19/2015	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	1,794.67
11/19/2015	MBM FINANCIAL INTERESTS, LP	RENTALS-OPERATING LEASES	228,136.02
11/19/2015	MCGRAW-HILL COMPANIES, THE	GENERAL SUPPLIES	281.15
11/19/2015	MORROW, DOROTHY	TRAVEL AND SUBSISTENCE - EMPLOYEE	46.82
11/19/2015	NATIVIDAD, ISELA	TRAVEL AND SUBSISTENCE - EMPLOYEE	18.81
11/19/2015	NELSON, GEMA	TRAVEL AND SUBSISTENCE - EMPLOYEE	109.41
11/19/2015	NEUFELDT, SETH	MISC CONTRACTED SERVICES	500.00
11/19/2015	NICHOLSON, NATHAN	MISC CONTRACTED SERVICES	500.00
11/19/2015	PARKER, SHERRY	TRAVEL AND SUBSISTENCE - EMPLOYEE	7.84
11/19/2015	POGGENSEE, REBECCA	TRAVEL AND SUBSISTENCE - EMPLOYEE	167.61
11/19/2015	PRUFROCK PRESS INC	READING/REF MATERIALS/DATABASE	157.46
11/19/2015	REALLY GOOD STUFF, INC	GENERAL SUPPLIES	193.73
11/19/2015	REDMAN, CURTIS	MISC CONTRACTED SERVICES	1,050.00
11/19/2015	RENTAL ONE	RENTALS-OPERATING LEASES	446.98
11/19/2015	REPUBLIC SERVICES INC	UTILITIES - TRASH	29,520.27
11/19/2015	RIVERA, JACQUELYN	MISC CONTRACTED SERVICES	100.00
11/19/2015	ROSE BRAND WIPERS, INC.	GENERAL SUPPLIES	454.27
11/19/2015	SAM'S EAST, INC.	FOOD	267.74
11/19/2015	SAM'S EAST, INC.	MISC OPERATING COSTS	28.96
11/19/2015	SAM'S EAST, INC.	NON-FOOD	44.62
11/19/2015	SAM'S EAST, INC.	OTHER SUPPLIES FOR M&O	46.30
11/19/2015	SCHOOL SPECIALTY	GENERAL SUPPLIES	861.59
11/19/2015	SILSBEE FORD INC	VEHICLES	92,273.50
11/19/2015	SLAGLE, CATHY	TRAVEL AND SUBSISTENCE - EMPLOYEE	227.10
11/19/2015	STATE STREET PRODUCTS LLC- JEFFERY D DICKMANN	GENERAL SUPPLIES	371.35
11/19/2015	STEWART, SHERRY	TRAVEL AND SUBSISTENCE - EMPLOYEE	92.05
11/19/2015	SUPPLYWORKS (JANPAK)	INVENTORY - WAREHOUSE SUPPLIES	15,233.02
11/19/2015	TARRANT COUNTY TAX OFFICE	MISC OPERATING COSTS	75.00
11/19/2015	TEACHERSPAYTEACHERS.COM, TEACHER SYNERGY	GENERAL SUPPLIES	53.27
11/19/2015	TEAGUE, HOLLY	TRAVEL AND SUBSISTENCE - EMPLOYEE	602.56
11/19/2015	TOOMBS, AMY	TRAVEL AND SUBSISTENCE - EMPLOYEE	308.86
11/19/2015	TRACTOR SUPPLY CO	GENERAL SUPPLIES	268.84
11/19/2015	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	1,106.47
11/19/2015	TUCKER, LACY	TRAVEL AND SUBSISTENCE - EMPLOYEE	141.96

11/19/2015	UNITED REFRIGERATION INC	CONTRACTED MAINTENANCE AND REP	2,482.20
11/19/2015	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	263.03
11/19/2015	WESTERN - BRW PAPER CO	INVENTORY - WAREHOUSE SUPPLIES	19,958.40
11/19/2015	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	4,454.10
11/19/2015	YORK, MEGAN	MISC CONTRACTED SERVICES	1,050.00
11/20/2015	BACSIK, LINDA	TRAVEL AND SUBSISTENCE - EMPLOYEE	68.88
11/20/2015	THE CENTER FOR AMERICAN & INTERNATIONAL LAW	MEMBERSHIPS	125.00
11/20/2015	CONNECTIONS EDUCATION, LLC	DUE TO OTHER	20,460.00
11/20/2015	D & H DISTRIBUTING COMPANY	GENERAL SUPPLIES	383.10
11/20/2015	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	176.42
11/20/2015	FELLERS, PATSY	TRAVEL AND SUBSISTENCE - EMPLOYEE	217.04
11/20/2015	G&K SERVICES, INC.	RENTALS-OPERATING LEASES	1,055.78
11/20/2015	GRAPHIC SOLUTIONS GROUP, INC.	GENERAL SUPPLIES	50.00
11/20/2015	HAND2MIND, INC.	GENERAL SUPPLIES	0.00
11/20/2015	HARPER, EDWARD	TRAVEL AND SUBSISTENCE - EMPLOYEE	83.22
11/20/2015	J W PEPPER & SON, INC	GENERAL SUPPLIES	37.50
11/20/2015	SAV-ON FENCE, INC.	CONTRACTED MAINTENANCE AND REP	42,299.50
11/20/2015	SCOTT, SEAN	TRAVEL AND SUBSISTENCE - EMPLOYEE	255.78
11/20/2015	TARRANT COUNTY TAX OFFICE	MISC OPERATING COSTS	126.50
11/20/2015	TIRE CENTERS	VEHICLE PARTS & SUPPLIES	16,061.15
11/20/2015	WESTIN HOUSTON, MEMORIAL CITY, THE	TRAVEL AND SUBSISTENCE - EMPLOYEE	-677.16
11/30/2015	BETHESDA WATER SUPPLY CORP	UTILITIES - WATER	400.52
11/30/2015	CITY OF MANSFIELD	UTILITIES - WATER	8,955.83
11/30/2015	CONVENTION MANAGEMENT RESOURCES INC	TRAVEL AND SUBSISTENCE - EMPLOYEE	705.00
11/30/2015	EDUCATION GALAXY LLC	COMPUTER SOFTWARE	1,805.00
11/30/2015	ELLIOTT ELECTRIC SUPPLY INC	GENERAL SUPPLIES	135.00
11/30/2015	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	75.30
11/30/2015	GENESIS II, INC.	INVENTORY - WAREHOUSE SUPPLIES	142.56
11/30/2015	GRAINGER	OTHER SUPPLIES FOR M&O	84.35
11/30/2015	GREAT BOOKS FOUNDATION, THE	GENERAL SUPPLIES	213.80
11/30/2015	HARDIN COMPUTER	CONTRACTED MAINTENANCE AND REP	445.00
11/30/2015	IMMERSIVE ENGINEERING INC	CONTRACTED MAINTENANCE AND REP	2,920.00
11/30/2015	JERSEY MIKE'S SUB'S	MISC OPERATING COSTS	149.85
11/30/2015	REALLY GOOD STUFF, INC	GENERAL SUPPLIES	44.55
11/30/2015	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	136.50
11/30/2015	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	234.90
11/30/2015	SKYWARD INC	MISC CONTRACTED SERVICES	1,550.00
11/30/2015	STUDIES WEEKLY	GENERAL SUPPLIES	445.06
11/30/2015	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	GENERAL SUPPLIES	2,360.07
11/30/2015	TEXAS ASSOCIATION OF SCHOOL BOARDS, INC (TAS	MEMBERSHIPS	11,500.00
11/30/2015	TEXAS COUNSELING ASSOCIATION	MEMBERSHIPS	110.00
11/30/2015	TEXAS COUNSELING ASSOCIATION	TRAVEL AND SUBSISTENCE - EMPLOYEE	820.00
11/30/2015	TEXAS DEPT OF LICENSING & REGULATION	MISC CONTRACTED SERVICES	210.00
11/30/2015	TEXAS SCOTTISH RITE HOSPITAL FOR CHILDREN	GENERAL SUPPLIES	2,480.00
11/30/2015	TOWELL, ADAM	MISC CONTRACTED SERVICES	750.00
11/30/2015	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	2,810.00
11/30/2015	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	52.45
12/1/2015	4IMPRINT INC	GENERAL SUPPLIES	182.75
12/1/2015	ACE MART RESTAURANT SUPPLY COMPANY	GENERAL SUPPLIES	224.81
12/1/2015	ADVANTAGE IMAGING SUPPLY	GENERAL SUPPLIES	298.75
12/1/2015	AEROWAVE TECHNOLOGIES, INC	GENERAL SUPPLIES	781.20
12/1/2015	AL'S FORMAL WEAR	GENERAL SUPPLIES	716.46
12/1/2015	AMERICAN TIRE DISTRIBUTORS	OTHER SUPPLIES FOR M&O	571.70
12/1/2015	APPLIANCE PARTS DEPOT	OTHER SUPPLIES FOR M&O	30.96
12/1/2015	BAUGHMAN, KATHERINE	TRAVEL AND SUBSISTENCE - EMPLOYEE	97.39
12/1/2015	BEN BARBER CAREER TECH ACADEMY, SAVVY'S BISTRO	MISC OPERATING COSTS	330.00
12/1/2015	BOLINGER SUPPLY COMPANY, INC	OTHER SUPPLIES FOR M&O	450.00
12/1/2015	BRAINPOP, LLC	CONTRACTED MAINTENANCE AND REP	160.00
12/1/2015	BREAKTHROUGH COACH, THE	TRAVEL AND SUBSISTENCE - EMPLOYEE	675.00
12/1/2015	BUCHHORN, ELISE	TRAVEL AND SUBSISTENCE - EMPLOYEE	72.58
12/1/2015	BUCK, STACI	TRAVEL AND SUBSISTENCE - EMPLOYEE	93.39
12/1/2015	BURLESON EQUINE HOSPITAL	PROFESSIONAL SERVICES	466.80
12/1/2015	CEC ELECTRICAL INC	CONTRACTED MAINTENANCE AND REP	44,458.00
12/1/2015	EMBASSY SUITES SAN MARCOS	TRAVEL AND SUBSISTENCE - EMPLOYEE	380.80
12/1/2015	FELDSER, KEVIN	TRAVEL AND SUBSISTENCE - EMPLOYEE	101.56
12/1/2015	GARCIA, ROBERT	MISC CONTRACTED SERVICES	315.00
12/1/2015	GBC, ACCO BRANDS USA	INVENTORY - WAREHOUSE SUPPLIES	11,616.00
12/1/2015	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	301.33
12/1/2015	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	22.56
12/1/2015	GORDON, JAMES	TRAVEL AND SUBSISTENCE - EMPLOYEE	80.06
12/1/2015	HAND2MIND, INC.	GENERAL SUPPLIES	38.21
12/1/2015	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	READING/REF MATERIALS/DATABASE	800.00
12/1/2015	IDEAS UNLIMITED SEMINARS, INC	TRAVEL AND SUBSISTENCE - EMPLOYEE	229.00

12/1/2015	J W PEPPER & SON, INC	GENERAL SUPPLIES	9.95
12/1/2015	JACKSON, WALTER	MISC CONTRACTED SERVICES	700.00
12/1/2015	JUNIOR LIBRARY GUILD	LIBRARY BOOKS AND MEDIA	3,276.00
12/1/2015	KAMICO INSTRUCTIONAL MEDIA, INC	GENERAL SUPPLIES	361.26
12/1/2015	KAMICO INSTRUCTIONAL MEDIA, INC	READING/REF MATERIALS/DATABASE	338.94
12/1/2015	KROGER TEXAS LP CUST #R50064	GENERAL SUPPLIES	963.64
12/1/2015	LACKEY, HORACE	TRAVEL AND SUBSISTENCE - EMPLOYEE	74.46
12/1/2015	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	2,110.12
12/1/2015	LAKESHORE LEARNING MATERIALS	READING/REF MATERIALS/DATABASE	61.72
12/1/2015	LAST GROUP ENTERPRISES, INC	INVENTORY - WAREHOUSE SUPPLIES	5,048.64
12/1/2015	LAWN AND GARDEN WAREHOUSE INC	OTHER SUPPLIES FOR M&O	266.47
12/1/2015	LIBRARY STORE INC, THE	GENERAL SUPPLIES	220.30
12/1/2015	LIVE365	CONTRACTED MAINTENANCE AND REP	1,967.64
12/1/2015	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	845.23
12/1/2015	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	17.56
12/1/2015	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	289.00
12/1/2015	MANSFIELD GLASS & MIRROR	CONTRACTED MAINTENANCE AND REP	410.75
12/1/2015	MARDEL, INC, #9113415	GENERAL SUPPLIES	327.86
12/1/2015	MARTIN & SONS LOCKSMITH, INC.	OTHER SUPPLIES FOR M&O	7.50
12/1/2015	MATERA PAPER COMPANY	INVENTORY - WAREHOUSE SUPPLIES	13,225.16
12/1/2015	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	4,411.40
12/1/2015	MAXIM HEALTHCARE SERVICES, INC	PROFESSIONAL SERVICES	11,767.50
12/1/2015	MELITA, DEBRA	TRAVEL AND SUBSISTENCE - EMPLOYEE	332.48
12/1/2015	METRO IRRIGATION SUPPLY	OTHER SUPPLIES FOR M&O	77.62
12/1/2015	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	80.01
12/1/2015	MSC INDUSTRIAL SUPPLY CO INC	INVENTORY - WAREHOUSE SUPPLIES	944.90
12/1/2015	MUSIC IN MOTION	GENERAL SUPPLIES	385.42
12/1/2015	NASCO	GENERAL SUPPLIES	1,271.06
12/1/2015	NATIONAL CHEERLEADING ASSOCIATION	TRAVEL AND SUBSISTENCE - STUDENT	3,303.00
12/1/2015	NORTH TEXAS TOLLWAY AUTHORITY	MISC OPERATING COSTS	13.80
12/1/2015	NOTARY PUB UNDERWRITER AGENCY OF TX	MEMBERSHIPS	163.00
12/1/2015	O'BRIAN, DONNA	TRAVEL AND SUBSISTENCE - EMPLOYEE	67.87
12/1/2015	OLEN WILLIAMS INC	CONTRACTED MAINTENANCE AND REP	540.00
12/1/2015	O'REILLY AUTO PARTS	OTHER SUPPLIES FOR M&O	163.41
12/1/2015	ORSAK, DONNA	TRAVEL AND SUBSISTENCE - EMPLOYEE	164.70
12/1/2015	OVERHEAD DOOR CO OF DFW - COMMERCIAL	CONTRACTED MAINTENANCE AND REP	2,940.25
12/1/2015	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	6,788.49
12/1/2015	PIONEER MANUFACTURING COMPANY, PIONEER ATHLETI	CONTRACTED MAINTENANCE AND REP	276.00
12/1/2015	POCKET NURSE	GENERAL SUPPLIES	8,750.03
12/1/2015	POSITIVE PROMOTIONS, INC	MISC OPERATING COSTS	250.16
12/1/2015	PROCOMPUTING CORPORATION	GENERAL SUPPLIES	189.00
12/1/2015	PRODUCTIVITY CENTER, INC	MISC CONTRACTED SERVICES	680.00
12/1/2015	PROJECT LEAD THE WAY	GENERAL SUPPLIES	274.00
12/1/2015	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	2,363.68
12/1/2015	ROCKAFELLOW, TARA	TRAVEL AND SUBSISTENCE - EMPLOYEE	66.98
12/1/2015	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS (T	TRAVEL AND SUBSISTENCE - EMPLOYEE	325.00
12/1/2015	WALTON, TRACY	TRAVEL AND SUBSISTENCE - EMPLOYEE	24.36
12/2/2015	AGUSTIN, WILLIAM	MISC CONTRACTED SERVICES	1,350.00
12/2/2015	BANKSTON CHEVROLET	CONTRACTED MAINTENANCE AND REP	955.06
12/2/2015	BETHESDA WATER SUPPLY CORP	UTILITIES - WATER	3,626.65
12/2/2015	CANTWELL POWER SOLUTIONS, LLC	CONTRACTED MAINTENANCE AND REP	634.80
12/2/2015	CAPSTONE	CONTRACTED MAINTENANCE AND REP	845.75
12/2/2015	CARROLL ISD - SOUTHLAKE CARROLL HS	TRAVEL AND SUBSISTENCE - STUDENT	240.00
12/2/2015	CAVALLO ENERGY TEXAS, LLC	UTILITIES - ELECTRICITY	453,135.24
12/2/2015	CENTRAL WEST OF TEXAS, INC	TRAVEL AND SUBSISTENCE - STUDENT	1,639.76
12/2/2015	CLASSIC TURF EQUIPMENT	OTHER SUPPLIES FOR M&O	1,186.42
12/2/2015	COHN & GREGORY, INC	INVENTORY - WAREHOUSE SUPPLIES	3,609.80
12/2/2015	COWTOWN MATERIALS, INC	OTHER SUPPLIES FOR M&O	1,586.20
12/2/2015	DANIELSON, LORI	MISC CONTRACTED SERVICES	315.00
12/2/2015	DAVIS, JOSH	MISC CONTRACTED SERVICES	315.00
12/2/2015	DELONG SERVICES, INC	CONTRACTED MAINTENANCE AND REP	15,525.00
12/2/2015	DENNIS LEE PRODUCTIONS	MISC CONTRACTED SERVICES	1,200.00
12/2/2015	EDDLEMAN, PEGGY	MISC CONTRACTED SERVICES	480.00
12/2/2015	ENGINE-UNITY, LTD, INC	GENERAL SUPPLIES	158.18
12/2/2015	ETERNAL INTERACTIVE, LLC	MISC CONTRACTED SERVICES	5,968.75
12/2/2015	G&K SERVICES, INC.	RENTALS-OPERATING LEASES	70.07
12/2/2015	GALLS, LLC	GENERAL SUPPLIES	2,591.20
12/2/2015	GALLS, LLC	OTHER EQUIPMENT<\$5000	875.00
12/2/2015	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	542.26
12/2/2015	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	899.34
12/2/2015	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	390.82
12/2/2015	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	9,883.04
12/2/2015	GOVCONNECTION INC	COMPUTER SOFTWARE	623.45

12/2/2015	GOVCONNECTION INC	GENERAL SUPPLIES	1,084.61
12/2/2015	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	2,205.64
12/2/2015	GRAINGER	OTHER SUPPLIES FOR M&O	93.32
12/2/2015	GREAT BOOKS FOUNDATION, THE	READING/REF MATERIALS/DATABASE	278.10
12/2/2015	HARRIS COSTUMES	RENTALS-OPERATING LEASES	825.00
12/2/2015	IMAM, MARJAAN	MISC CONTRACTED SERVICES	500.00
12/2/2015	INDECO SALES, INC	FURNITURE	1,700.00
12/2/2015	J W PEPPER & SON, INC	GENERAL SUPPLIES	2,621.79
12/2/2015	JD PALATINE LLC	MISC CONTRACTED SERVICES	122.55
12/2/2015	JUNIOR LIBRARY GUILD	LIBRARY BOOKS AND MEDIA	1,473.00
12/2/2015	KADUCEUS HOLDINGS INC	READING/REF MATERIALS/DATABASE	1,210.00
12/2/2015	KAGAN PUBLISHING AND PROFESSIONAL DEVELOPMENT	GENERAL SUPPLIES	171.00
12/2/2015	KANER, ELLEN	MISC CONTRACTED SERVICES	315.00
12/2/2015	KIDBLOG, INC.	CONTRACTED MAINTENANCE AND REP	150.00
12/2/2015	KING RANCH TURFGRASS, LP	OTHER SUPPLIES FOR M&O	280.00
12/2/2015	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	1,687.53
12/2/2015	LONE STAR PERCUSSION	GENERAL SUPPLIES	200.00
12/2/2015	MAGIC ETC	CONTRACTED MAINTENANCE AND REP	578.90
12/2/2015	MAGIC ETC	GENERAL SUPPLIES	439.50
12/2/2015	MAGIC ETC	RENTALS-OPERATING LEASES	153.50
12/2/2015	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	25.50
12/2/2015	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	272.00
12/2/2015	MEDHEALTH	MISC CONTRACTED SERVICES	28,582.17
12/2/2015	MINDWARE	GENERAL SUPPLIES	697.48
12/2/2015	MUSIC AND ARTS CENTER	GENERAL SUPPLIES	1,470.00
12/2/2015	MUSIC IS ELEMENTARY	GENERAL SUPPLIES	259.90
12/2/2015	NASCO	GENERAL SUPPLIES	1,525.85
12/2/2015	NATIONAL SCHOOL BOARDS ASSOCIATION	TRAVEL AND SUBSISTENCE - NON-EMP	695.00
12/2/2015	NORCOSTCO, INC	GENERAL SUPPLIES	740.20
12/2/2015	NORMAN, JEFFREY	MISC CONTRACTED SERVICES	315.00
12/2/2015	OFFICEMAX NORTH AMERICA, INC	MISC CONTRACTED SERVICES	79.96
12/2/2015	OLIVAS MUSIC	FURNITURE, EQUIPMENT & SOFTWARE	6,450.00
12/2/2015	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	861.55
12/2/2015	PEARSON CLINICAL ASSESSMENT DIVISION	TESTING MATERIALS	366.87
12/2/2015	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	613.17
12/2/2015	PERDUE, BRANDON, FIELDER, COLLINS & MOTT, LLP	MISC CONTRACTED SERVICES	31,014.00
12/2/2015	PITSCO EDUCATION	GENERAL SUPPLIES	2,225.63
12/2/2015	PRUFROCK PRESS INC	GENERAL SUPPLIES	57.85
12/2/2015	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	315.00
12/2/2015	REALLY GOOD STUFF, INC	GENERAL SUPPLIES	181.86
12/2/2015	REGION 11 ESC	MISC CONTRACTED SERVICES	335.00
12/2/2015	REGION 4 ESC	GENERAL SUPPLIES	153.00
12/2/2015	ROMEO MUSIC LLC	OTHER EQUIPMENT<\$5000	840.00
12/2/2015	SCHOLASTIC BOOK FAIRS	READING/REF MATERIALS/DATABASE	99.63
12/2/2015	SITEONE LANDSCAPE SUPPLY, LLC	GROUND SUPPLIES	169.20
12/2/2015	SOMMER ASSOCIATES	READING/REF MATERIALS/DATABASE	241.57
12/2/2015	SOUTHPAW ENTERPRISES, INC	GENERAL SUPPLIES	273.60
12/2/2015	SPRINT SOLUTIONS, INC.	UTILITIES - TELEPHONE	756.48
12/2/2015	SULLIVAN, REID	MISC CONTRACTED SERVICES	500.00
12/2/2015	SUPER DUPER PUBLICATIONS	GENERAL SUPPLIES	441.14
12/2/2015	SUPPLYWORKS (JANPAK)	INVENTORY - WAREHOUSE SUPPLIES	5,544.80
12/2/2015	SUPPLYWORKS (AMSAN)	VEHICLE REPAIRS	682.48
12/2/2015	TARRANT COUNTY TAX OFFICE	MISC OPERATING COSTS	14.25
12/2/2015	TECHSMITH CORPORATION	COMPUTER SOFTWARE	84.95
12/2/2015	TEMCO, INC	CONTRACTED MAINTENANCE AND REP	4,300.00
12/2/2015	TEX TECH ENVIRONMENTAL, INC	MISC CONTRACTED SERVICES	5,350.00
12/2/2015	TEXAS ACADEMIC DECATHLON	GENERAL SUPPLIES	300.00
12/2/2015	TEXAS ASSOCIATION OF SCHOOL BOARDS, INC (TAS	PROFESSIONAL SERVICES	1,201.44
12/2/2015	TEXAS COUNSELING ASSOCIATION	TRAVEL AND SUBSISTENCE - EMPLOYEE	300.00
12/2/2015	TEXAS FIRE & SOUND INC, MASTER SOUND	GENERAL SUPPLIES	150.00
12/2/2015	TEXAS INSTRUMENTS INCORPORATED	GENERAL SUPPLIES	45.00
12/2/2015	THERMO FLUIDS INC	CONTRACTED MAINTENANCE AND REP	812.52
12/2/2015	TNT ENTERTAINMENT	MISC CONTRACTED SERVICES	600.00
12/2/2015	TORRES III, GEORGE	MISC CONTRACTED SERVICES	400.00
12/2/2015	TRANSLATION & INTERPRETATION	MISC CONTRACTED SERVICES	85.84
12/2/2015	TRINITY CERAMIC SUPPLY, INC	GENERAL SUPPLIES	160.00
12/2/2015	UNITED COOPERATIVE SERVICES, DBA	UTILITIES - ELECTRICITY	5,017.09
12/2/2015	UPSTAGE CENTER, INC	MISC CONTRACTED SERVICES	11,608.29
12/2/2015	VINADO, ALBERTO	MISC CONTRACTED SERVICES	500.00
12/2/2015	WADE, DAVID	MISC CONTRACTED SERVICES	420.00
12/2/2015	WESTERN - BRW PAPER CO	INVENTORY - WAREHOUSE SUPPLIES	59,875.20
12/2/2015	WESTLAKE HARDWARE INC.	OTHER SUPPLIES FOR M&O	17.73
12/2/2015	WHITMORE AND SONS, INC	CONTRACTED MAINTENANCE AND REP	17,838.22

12/3/2015	ABC WRECKER SERVICE, PRO TOW	MISC CONTRACTED SERVICES	2,627.50
12/3/2015	AL'S FORMAL WEAR	GENERAL SUPPLIES	570.72
12/3/2015	AMERICAN MESSAGING	MISC CONTRACTED SERVICES	13.96
12/3/2015	AMERICAN ASSOC OF SCHOOL ADMINISTRATORS, INC	TRAVEL AND SUBSISTENCE - EMPLOYEE	-705.00
12/3/2015	AT&T PHONE SERVICE	UTILITIES - TELEPHONE	40.24
12/3/2015	ATMOS ENERGY	UTILITIES - GAS	7,763.39
12/3/2015	B&B COMMERCIAL PRINTING	MISC CONTRACTED SERVICES	2,414.00
12/3/2015	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	448.77
12/3/2015	B&H PHOTO-VIDEO-PRO-AUDIO	OTHER SUPPLIES FOR M&O	242.88
12/3/2015	B&H PHOTO-VIDEO-PRO-AUDIO	TECHNOLOGY EQUIPMENT<\$5000	1,497.86
12/3/2015	BARNES & NOBLE BOOKSELLERS INC	GENERAL SUPPLIES	807.00
12/3/2015	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	917.13
12/3/2015	BIO CORPORATION	GENERAL SUPPLIES	638.40
12/3/2015	BLICK ART MATERIALS	GENERAL SUPPLIES	1,040.36
12/3/2015	BOUND TO STAY BOUND BOOKS INC	LIBRARY BOOKS AND MEDIA	101.90
12/3/2015	CDW GOVERNMENT	GENERAL SUPPLIES	76.62
12/3/2015	CDW GOVERNMENT	OTHER EQUIPMENT<\$5000	59.34
12/3/2015	CESCO INC	TECHNOLOGY EQUIPMENT<\$5000	1,489.00
12/3/2015	CITY OF MANSFIELD	UTILITIES - WATER	9,180.37
12/3/2015	COMMUNICAN	GENERAL SUPPLIES	296.82
12/3/2015	DEMCO INC	GENERAL SUPPLIES	2,789.94
12/3/2015	DEVELOPMENTAL RESOURCES	TRAVEL AND SUBSISTENCE - EMPLOYEE	744.00
12/3/2015	DFW COMMUNICATIONS, INC	GENERAL SUPPLIES	180.00
12/3/2015	DFW COMMUNICATIONS, INC	TECHNOLOGY EQUIPMENT<\$5000	885.00
12/3/2015	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	10,462.60
12/3/2015	EAI EDUCATION INC, ERIC ARMIN	GENERAL SUPPLIES	393.90
12/3/2015	EDUCATIONAL SERV SOLUTIONS	CONTRACTED MAINTENANCE AND REP	625.00
12/3/2015	EDUCATION GALAXY LLC	COMPUTER SOFTWARE	695.00
12/3/2015	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	1,449.74
12/3/2015	ELLIS COUNTY MUSIC CENTER, INC	GENERAL SUPPLIES	209.97
12/3/2015	EMPIRE PAPER CO	INVENTORY - WAREHOUSE SUPPLIES	11,614.70
12/3/2015	ENTERPRISE LEASING COMPANY	TRAVEL AND SUBSISTENCE - STUDENT	300.27
12/3/2015	FACILITY SOLUTIONS GROUP INC	INVENTORY - WAREHOUSE SUPPLIES	1,320.32
12/3/2015	FAUCET PARTS STORE INC	OTHER SUPPLIES FOR M&O	169.50
12/3/2015	FERGUSON ENTERPRISES	INVENTORY - WAREHOUSE SUPPLIES	460.50
12/3/2015	FITNESS FINDERS INC	LIBRARY BOOKS AND MEDIA	132.47
12/3/2015	FOLLETT LIBRARY RESOURCES, INC	GENERAL SUPPLIES	31.08
12/3/2015	FOLLETT LIBRARY RESOURCES, INC	LIBRARY BOOKS AND MEDIA	1,061.55
12/3/2015	FOLLETT SCHOOL SOLUTIONS, INC	LIBRARY BOOKS AND MEDIA	606.76
12/3/2015	FOLLETT SCHOOL SOLUTIONS, INC	READING/REF MATERIALS/DATABASE	99.00
12/3/2015	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	643.00
12/3/2015	GBC, ACCO BRANDS USA	CONTRACTED MAINTENANCE AND REP	214.50
12/3/2015	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	29.11
12/3/2015	HOME DEPOT	GENERAL SUPPLIES	4,172.34
12/3/2015	HOME DEPOT	OTHER SUPPLIES FOR M&O	2,879.74
12/3/2015	IQBAL, IRAM	ACCOUNTS PAYABLE	0.00
12/3/2015	KROGER TEXAS LP CUST #R50064	GENERAL SUPPLIES	593.87
12/3/2015	LITTLEBITS ELECTRONICS, INC	GENERAL SUPPLIES	525.02
12/3/2015	LONE STAR PERCUSSION	GENERAL SUPPLIES	1,380.86
12/3/2015	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	3,110.19
12/3/2015	PEARSON EDUCATION, INC	READING/REF MATERIALS/DATABASE	4,247.78
12/3/2015	PURCELL, WILLIAM	TRAVEL AND SUBSISTENCE - STUDENT	2,213.00
12/3/2015	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	1,103.30
12/3/2015	RENAISSANCE LEARNING, INC	CONTRACTED MAINTENANCE AND REP	2,273.35
12/3/2015	ROACH, HOWARD, SMITH & BARTON, INC	INSURANCE AND BONDING COSTS	10,938.00
12/3/2015	ROMEO MUSIC LLC	GENERAL SUPPLIES	50.00
12/3/2015	SAM'S EAST, INC.	GENERAL SUPPLIES	476.05
12/3/2015	SAM'S EAST, INC.	MISC OPERATING COSTS	188.03
12/3/2015	SCHOLASTIC INC	GENERAL SUPPLIES	754.49
12/3/2015	SCHOLASTIC MAGAZINES	READING/REF MATERIALS/DATABASE	196.02
12/3/2015	SCHOOL SPECIALTY	GENERAL SUPPLIES	1,052.84
12/3/2015	SHERATON CHICAGO HOTEL & TOWERS	TRAVEL AND SUBSISTENCE - EMPLOYEE	2,234.88
12/3/2015	SHERWIN-WILLIAMS COMPANY	OTHER SUPPLIES FOR M&O	318.50
12/3/2015	SIMBA INDUSTRIES	INVENTORY - WAREHOUSE SUPPLIES	1,223.20
12/3/2015	SKYWARD INC	CONTRACTED MAINTENANCE AND REP	3,341.00
12/3/2015	SPRINT SOLUTIONS, INC.	UTILITIES - TELEPHONE	151.96
12/3/2015	STARNES, DAVID	TRAVEL AND SUBSISTENCE - STUDENT	2,011.00
12/3/2015	STUDIES WEEKLY	READING/REF MATERIALS/DATABASE	287.98
12/3/2015	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	GENERAL SUPPLIES	726.43
12/3/2015	TEACHERSPAYTEACHERS.COM, TEACHER SYNERGY	GENERAL SUPPLIES	285.12
12/3/2015	TEACHERSPAYTEACHERS.COM, TEACHER SYNERGY	READING/REF MATERIALS/DATABASE	96.63
12/3/2015	TRACTOR SUPPLY CO	GENERAL SUPPLIES	273.22
12/3/2015	TRACTOR SUPPLY CO	OTHER SUPPLIES FOR M&O	89.47

12/3/2015	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	1,378.28
12/3/2015	TRULY NOLEN OF AMERICA	CONTRACTED MAINTENANCE AND REP	4,230.00
12/3/2015	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	453.99
12/3/2015	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	1,491.99
12/4/2015	ALINI MAGAZINE SERVICES LLC	READING/REF MATERIALS/DATABASE	24.00
12/4/2015	API SYSTEMS GROUP	MISC CONTRACTED SERVICES	3,465.00
12/4/2015	AWARD CENTER	MISC OPERATING COSTS	296.34
12/4/2015	AWARD CENTER	MISC CONTRACTED SERVICES	1,461.35
12/4/2015	BEN BARBER CAREER TECH ACADEMY, SAVVY'S BISTRO	MISC OPERATING COSTS	30.00
12/4/2015	BLUE MOOSE TEES	MISC OPERATING COSTS	548.00
12/4/2015	BUCK'S WHEEL & EQUIPMENT CO	CONTRACTED MAINTENANCE AND REP	1,407.28
12/4/2015	CENERGISTIC LLC	CONSULTING SERVICES	65,640.00
12/4/2015	COMMERCIAL RECORDER	ELECTION COSTS	170.30
12/4/2015	COSTUMES BY DUSTY	GENERAL SUPPLIES	134.50
12/4/2015	DANCELINE PRODUCTIONS USA	TRAVEL AND SUBSISTENCE - STUDENT	1,000.00
12/4/2015	DAVIS, SAWYER	MISC CONTRACTED SERVICES	238.00
12/4/2015	DUBROV, ALEXEY	MISC CONTRACTED SERVICES	238.00
12/4/2015	ELECTRA LINK, INC	GENERAL SUPPLIES	1,284.98
12/4/2015	EMERGENCY ICE INC	MISC CONTRACTED SERVICES	4,400.00
12/4/2015	GALLS, LLC	GENERAL SUPPLIES	106.00
12/4/2015	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	125.07
12/4/2015	GRAINGER	GENERAL SUPPLIES	491.91
12/4/2015	HAND2MIND, INC.	GENERAL SUPPLIES	64.51
12/4/2015	HANDWRITING WITHOUT TEARS	GENERAL SUPPLIES	60.45
12/4/2015	HANDWRITING WITHOUT TEARS	READING/REF MATERIALS/DATABASE	8.50
12/4/2015	HERITAGE TIRE & WHEEL	VEHICLE PARTS & SUPPLIES	222.20
12/4/2015	HORNSBY, LEONARD	MISC CONTRACTED SERVICES	150.00
12/4/2015	HOUSTON ISD	MISC CONTRACTED SERVICES	6,594.14
12/4/2015	INLAND TRUCK PARTS COMPANY	CONTRACTED MAINTENANCE AND REP	6,632.72
12/4/2015	KROGER TEXAS LP CUST #R50064	GENERAL SUPPLIES	303.91
12/4/2015	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	2,615.22
12/4/2015	LEGENDS HOSPITALITY, LLC.	FOOD	273.28
12/4/2015	LONE STAR LEARNING	GENERAL SUPPLIES	185.84
12/4/2015	MACKIN BOOK COMPANY	LIBRARY BOOKS AND MEDIA	114.27
12/4/2015	MAIN STREET INSTALLERS	VEHICLES	1,986.50
12/4/2015	METAL SUPERMARKETS, LLC, FT WORTH	GENERAL SUPPLIES	271.11
12/4/2015	MIGHTY MUSIC PUBLISHING, MOLLIE TOWER	GENERAL SUPPLIES	152.00
12/4/2015	MUNICIPAL SERVICES BUREAU	MISC OPERATING COSTS	1.94
12/4/2015	NASCO	GENERAL SUPPLIES	216.72
12/4/2015	NATIONAL GUARANTEED VINYL, INC	OTHER SUPPLIES FOR M&O	9,555.00
12/4/2015	NATL RESTAURANT ASSN SOLUTION	TESTING MATERIALS	5,760.00
12/4/2015	NEUFELDT, BOYCE	MISC CONTRACTED SERVICES	375.00
12/4/2015	NORTH TEXAS TOLLWAY AUTHORITY	MISC OPERATING COSTS	1.56
12/4/2015	NOTARY PUB UNDERWRITER AGENCY OF TX	MISC OPERATING COSTS	12.00
12/4/2015	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	64.27
12/4/2015	PALOS SPORTS	GENERAL SUPPLIES	1,298.78
12/4/2015	PENSKE TRUCK LEASING CO, LP	RENTALS-OPERATING LEASES	1,067.66
12/4/2015	PEROT MUSEUM OF NATURE ANDSCIENCE	TECHNOLOGY EQUIPMENT<\$5000	99.96
12/4/2015	PEROT MUSEUM OF NATURE ANDSCIENCE	TRAVEL AND SUBSISTENCE - STUDENT	1,100.04
12/4/2015	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	31,028.34
12/4/2015	PRECISION DELTA CORP	GENERAL SUPPLIES	2,176.70
12/4/2015	PRIME SOURCE	INVENTORY - WAREHOUSE SUPPLIES	3,003.45
12/4/2015	PRUFROCK PRESS INC	READING/REF MATERIALS/DATABASE	37.90
12/4/2015	REGION 4 ESC	EDUCATION SERVICE CENTER SERVICE	50.00
12/4/2015	REGION 4 ESC	READING/REF MATERIALS/DATABASE	408.00
12/4/2015	SCHOLASTIC READING CLUB	READING/REF MATERIALS/DATABASE	156.82
12/4/2015	SCHULTZ, RAYMOND	MISC CONTRACTED SERVICES	150.00
12/4/2015	SEAWINNS SECURITY INC	MISC CONTRACTED SERVICES	8,846.40
12/4/2015	SHORT, JASON	MEMBERSHIPS	280.00
12/4/2015	SITEONE LANDSCAPE SUPPLY, LLC	GROUPS SUPPLIES	198.90
12/4/2015	TEACHERSPAYTEACHERS.COM, TEACHER SYNERGY	GENERAL SUPPLIES	81.50
12/4/2015	TEXAS DANCE EDUCATORS ASSOCIATION, T.D.E.A	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,500.00
12/4/2015	TEXAS ELEM PRIN & SUPR ASSOC, TEPSA	MEMBERSHIPS	275.00
12/4/2015	WESTIN HOTEL AUSTIN, SWD OPERATION CO.	TRAVEL AND SUBSISTENCE - EMPLOYEE	474.15
12/4/2015	ZEITENERGY, LLC	CONTRACTED MAINTENANCE AND REP	2,047.60
12/7/2015	AMERICAN CERAMIC SUPPLY CO	GENERAL SUPPLIES	210.00
12/7/2015	BEN BARBER CAREER TECH ACADEMY, SAVVY'S BISTRO	MISC OPERATING COSTS	1,660.50
12/7/2015	BEN BARBER CAREER TECH ACADEMY, SAVVY'S BISTRO	MISC CONTRACTED SERVICES	364.50
12/7/2015	BRIGHT SOLUTIONS FOR DYSLEXIA, INC	GENERAL SUPPLIES	844.83
12/7/2015	CENTRAL WEST OF TEXAS, INC	TRAVEL AND SUBSISTENCE - STUDENT	4,341.35
12/7/2015	D&L ENTERTAINMENT SERVICES, INC	MISC CONTRACTED SERVICES	188.40
12/7/2015	EAGLE TRANSMISSION&AUTO REPAIR	CONTRACTED MAINTENANCE AND REP	112.50
12/7/2015	EDUCATIONAL SERV SOLUTIONS	CONTRACTED MAINTENANCE AND REP	100.00

12/7/2015	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	91.48
12/7/2015	LEGENDS HOSPITALITY, LLC.	FOOD	-273.28
12/7/2015	REYNOLDS COMPANY	INVENTORY - WAREHOUSE SUPPLIES	738.08
12/7/2015	SURVEYMONKEY.COM	CONTRACTED MAINTENANCE AND REP	585.00
12/7/2015	TEX TESOL V	GENERAL SUPPLIES	225.00
12/7/2015	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	TRAVEL AND SUBSISTENCE - EMPLOYEE	2,520.00
12/7/2015	TEXAS COUNSELING ASSOCIATION	MEMBERSHIPS	152.00
12/7/2015	TEXAS MUSIC EDUCATORS ASSOCIATION	TRAVEL AND SUBSISTENCE - EMPLOYEE	480.00
12/7/2015	ZIMMERER KUBOTA & EQUIPMENT INC	OTHER SUPPLIES FOR M&O	1,377.59
12/8/2015	ACCESS LIFT & SERVICE COMPANY, INC	CONTRACTED MAINTENANCE AND REP	5,525.00
12/8/2015	ANDERSON, STACEY	TRAVEL AND SUBSISTENCE - EMPLOYEE	37.63
12/8/2015	BAKER, PAULA	TRAVEL AND SUBSISTENCE - EMPLOYEE	101.55
12/8/2015	BOOKSOURCE, INC, THE	GENERAL SUPPLIES	202.18
12/8/2015	BOUND TO STAY BOUND BOOKS INC	LIBRARY BOOKS AND MEDIA	12.54
12/8/2015	BROCK, MARY	TRAVEL AND SUBSISTENCE - EMPLOYEE	33.60
12/8/2015	BUCHHORN, ELISE	TRAVEL AND SUBSISTENCE - EMPLOYEE	28.90
12/8/2015	BUCK, STACI	TRAVEL AND SUBSISTENCE - EMPLOYEE	92.60
12/8/2015	BUSOCKER, GINGER	TRAVEL AND SUBSISTENCE - EMPLOYEE	122.69
12/8/2015	BUTLER, LUCILA	TRAVEL AND SUBSISTENCE - EMPLOYEE	68.54
12/8/2015	CANTWELL POWER SOLUTIONS, LLC	CONTRACTED MAINTENANCE AND REP	387.03
12/8/2015	CARROLLTON-FARMERS BRANCH ISD	TRAVEL AND SUBSISTENCE - STUDENT	245.00
12/8/2015	CLARKE, ADAM	TRAVEL AND SUBSISTENCE - STUDENT	344.80
12/8/2015	CLARKSON, RUBY	TRAVEL AND SUBSISTENCE - EMPLOYEE	55.09
12/8/2015	CLASSIC TURF EQUIPMENT	OTHER SUPPLIES FOR M&O	669.49
12/8/2015	CLASSROOM DIRECT	GENERAL SUPPLIES	58.77
12/8/2015	COBB, KRISTI	TRAVEL AND SUBSISTENCE - EMPLOYEE	39.30
12/8/2015	CUMMINS SOUTHERN PLAINS, INC	CONTRACTED MAINTENANCE AND REP	1,146.18
12/8/2015	DEALERS ELECTRICAL SUPPLY	OTHER SUPPLIES FOR M&O	195.20
12/8/2015	DIETRICH, PAMELA	TRAVEL AND SUBSISTENCE - EMPLOYEE	129.29
12/8/2015	EDUCATORS OUTLET, INC	GENERAL SUPPLIES	132.46
12/8/2015	FORT WORTH ISD	TRAVEL AND SUBSISTENCE - STUDENT	140.00
12/8/2015	FRANCIS, TERESA	TRAVEL AND SUBSISTENCE - EMPLOYEE	415.80
12/8/2015	G&K SERVICES, INC.	RENTALS-OPERATING LEASES	90.47
12/8/2015	GALLUP, LAURA	TRAVEL AND SUBSISTENCE - EMPLOYEE	104.64
12/8/2015	GAMMON, ERICA	TRAVEL AND SUBSISTENCE - EMPLOYEE	164.70
12/8/2015	GARZA, FEDERICO	TRAVEL AND SUBSISTENCE - EMPLOYEE	203.01
12/8/2015	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	2,250.86
12/8/2015	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	195.83
12/8/2015	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	605.78
12/8/2015	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	26,789.24
12/8/2015	GOVCONNECTION INC	GENERAL SUPPLIES	604.28
12/8/2015	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	2,008.22
12/8/2015	GRAINGER	OTHER SUPPLIES FOR M&O	298.05
12/8/2015	HAND2MIND, INC.	GENERAL SUPPLIES	513.63
12/8/2015	INDECO SALES, INC	FURNITURE	585.00
12/8/2015	JOSTENS, INC	MISC OPERATING COSTS	497.41
12/8/2015	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	113.98
12/8/2015	LESLIE'S SWIMMING POOL SUPPLIES	OTHER SUPPLIES FOR M&O	57.88
12/8/2015	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	141.43
12/8/2015	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	15.18
12/8/2015	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	561.00
12/8/2015	MARTIN & SONS LOCKSMITH, INC.	OTHER SUPPLIES FOR M&O	7.50
12/8/2015	MARTIN, RUTH	TRAVEL AND SUBSISTENCE - EMPLOYEE	107.37
12/8/2015	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	3,246.74
12/8/2015	MAXIM HEALTHCARE SERVICES, INC	PROFESSIONAL SERVICES	28,342.50
12/8/2015	MCCALLUM, CYNTHIA	TRAVEL AND SUBSISTENCE - EMPLOYEE	75.36
12/8/2015	MEDINA, MARIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	48.26
12/8/2015	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	119.50
12/8/2015	OLOUGHLIN, SPENSER	TRAVEL AND SUBSISTENCE - EMPLOYEE	19.70
12/8/2015	O'REILLY AUTO PARTS	OTHER SUPPLIES FOR M&O	467.14
12/8/2015	REALLY GOOD STUFF, INC	GENERAL SUPPLIES	411.08
12/8/2015	REGION 4 ESC	GENERAL SUPPLIES	102.00
12/8/2015	ROCKY'S STONE & MORE INC	OTHER SUPPLIES FOR M&O	706.35
12/8/2015	SAV-ON FENCE, INC.	CONTRACTED MAINTENANCE AND REP	1,785.00
12/8/2015	SAWATZKI, RONETTA	TRAVEL AND SUBSISTENCE - EMPLOYEE	26.24
12/8/2015	SENATO, AMY	TRAVEL AND SUBSISTENCE - EMPLOYEE	159.60
12/8/2015	SEXUAL ABUSE AWARENESS TRAINING PROGRAMS LLC	TRAVEL AND SUBSISTENCE - EMPLOYEE	125.00
12/8/2015	SKILLPATH SEMINARS, COMPUMASTER & HRC	TRAVEL AND SUBSISTENCE - EMPLOYEE	179.00
12/8/2015	SKINNER, SHANE	TRAVEL AND SUBSISTENCE - EMPLOYEE	173.86
12/8/2015	STARNES, TISHERRIA	TRAVEL AND SUBSISTENCE - EMPLOYEE	45.12
12/8/2015	TAMPLEN, LEIGHANN	TRAVEL AND SUBSISTENCE - EMPLOYEE	95.47
12/8/2015	TEACHERSPAYTEACHERS.COM, TEACHER SYNERGY	GENERAL SUPPLIES	26.40
12/8/2015	TEMPERATURE CONTROL SYSTEMS, INC	OTHER SUPPLIES FOR M&O	851.36

12/8/2015	TEXAS AIRSYSTEMS, LLC	OTHER SUPPLIES FOR M&O	508.00
12/8/2015	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	MEMBERSHIPS	110.00
12/8/2015	TEXAS MUSIC EDUCATORS ASSOCIATION	TRAVEL AND SUBSISTENCE - EMPLOYEE	540.00
12/8/2015	TREECLIMBERS OF TEXAS, INC	CONTRACTED MAINTENANCE AND REP	1,375.00
12/8/2015	VESELKA, AMY	TRAVEL AND SUBSISTENCE - EMPLOYEE	102.05
12/8/2015	VINEBERG, DAVID	MISC CONTRACTED SERVICES	233.75
12/8/2015	WEST MUSIC COMPANY	GENERAL SUPPLIES	137.18
12/8/2015	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	57.64
12/8/2015	YOUNG, JENNIFER	TRAVEL AND SUBSISTENCE - EMPLOYEE	178.53
12/9/2015	ARLINGTON UTILITIES	UTILITIES - WATER	21,167.31
12/9/2015	AT&T MOBILITY	UTILITIES - TELEPHONE	23.96
12/9/2015	ATMOS ENERGY	UTILITIES - GAS	6,533.34
12/9/2015	AVID CENTER	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,395.00
12/9/2015	CATFISH AQUATICS, LLC	CONTRACTED MAINTENANCE AND REP	200.00
12/9/2015	CHEVRON & TEXACO CARD SERVICES	TRAVEL AND SUBSISTENCE - STUDENT	255.69
12/9/2015	CITY OF MANSFIELD	UTILITIES - WATER	156.26
12/9/2015	GAMEZ, ANTONIO	PROFESSIONAL SERVICES	45.75
12/9/2015	KELLY HARMON & ASSOC ED CONSULTING	TRAVEL AND SUBSISTENCE - EMPLOYEE	903.00
12/9/2015	KROGER TEXAS LP CUST #R50064	GENERAL SUPPLIES	305.95
12/9/2015	LONE STAR PERCUSSION	GENERAL SUPPLIES	860.28
12/9/2015	LONE STAR PERCUSSION	OTHER EQUIPMENT<\$5000	816.00
12/9/2015	MANSFIELD GLASS & MIRROR	CONTRACTED MAINTENANCE AND REP	590.28
12/9/2015	MATHWARM-UPS.COM	GENERAL SUPPLIES	390.00
12/9/2015	MENTORING MINDS, LP	GENERAL SUPPLIES	861.80
12/9/2015	METRO IRRIGATION SUPPLY	OTHER SUPPLIES FOR M&O	60.77
12/9/2015	MINDWARE	GENERAL SUPPLIES	48.84
12/9/2015	MUSIC AND ARTS CENTER	GENERAL SUPPLIES	478.00
12/9/2015	NASCO	GENERAL SUPPLIES	735.45
12/9/2015	OLIVAS MUSIC	OTHER EQUIPMENT<\$5000	2,226.50
12/9/2015	PERRY, MICHELLE	PROFESSIONAL SERVICES	45.70
12/9/2015	PLANK ROAD PUBLISHING, INC	GENERAL SUPPLIES	233.25
12/9/2015	PROCOMPUTING CORPORATION	TECHNOLOGY EQUIPMENT<\$5000	1,512.00
12/9/2015	PRUFROCK PRESS INC	GENERAL SUPPLIES	33.85
12/9/2015	PURCELL, WILLIAM	TRAVEL AND SUBSISTENCE - STUDENT	1,338.00
12/9/2015	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	4,810.00
12/9/2015	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	3,179.38
12/9/2015	REGION 4 ESC	GENERAL SUPPLIES	150.00
12/9/2015	REGION 4 ESC	READING/REF MATERIALS/DATABASE	40.00
12/9/2015	SAM'S EAST, INC.	GENERAL SUPPLIES	925.60
12/9/2015	SCHOOL SPECIALTY	GENERAL SUPPLIES	1,159.72
12/9/2015	SHERWIN-WILLIAMS COMPANY	OTHER SUPPLIES FOR M&O	429.15
12/9/2015	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	310.00
12/9/2015	STARNES, DAVID	TRAVEL AND SUBSISTENCE - STUDENT	2,530.00
12/9/2015	SUPER DUPER PUBLICATIONS	GENERAL SUPPLIES	199.60
12/9/2015	TDG CREATIVE	OTHER SUPPLIES FOR M&O	850.52
12/9/2015	TEKSING TOWARD STAAR	GENERAL SUPPLIES	215.00
12/9/2015	TEXAS COUNSELING ASSOCIATION	MEMBERSHIPS	110.00
12/9/2015	TEXAS COUNSELING ASSOCIATION	TRAVEL AND SUBSISTENCE - EMPLOYEE	150.00
12/9/2015	TEXAS MUSIC EDUCATORS ASSOCIATION	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,200.00
12/9/2015	TRACTOR SUPPLY CO	GENERAL SUPPLIES	231.84
12/9/2015	TRACTOR SUPPLY CO	OTHER SUPPLIES FOR M&O	124.95
12/9/2015	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	1,123.82
12/9/2015	U.S. WATER SERVICES, INC., DBA CHEMICAL	CONTRACTED MAINTENANCE AND REP	552.96
12/9/2015	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	1,510.00
12/9/2015	VIVICARE HEALTH PARTNERS, INC	PROFESSIONAL SERVICES	32,348.50
12/9/2015	WENGER CORPORATION	OTHER EQUIPMENT<\$5000	1,927.00
12/10/2015	ABC WRECKER SERVICE, PRO TOW	MISC CONTRACTED SERVICES	502.50
12/10/2015	AMERICAN BEARING CO	OTHER SUPPLIES FOR M&O	23.24
12/10/2015	AMERICAN TIRE DISTRIBUTORS	OTHER SUPPLIES FOR M&O	938.00
12/10/2015	ANDERSON, STACEY	TRAVEL AND SUBSISTENCE - EMPLOYEE	44.73
12/10/2015	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	228.41
12/10/2015	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	187.59
12/10/2015	APPLIANCE PARTS DEPOT	OTHER SUPPLIES FOR M&O	60.80
12/10/2015	AWARD CENTER	GENERAL SUPPLIES	83.99
12/10/2015	AWARD CENTER	MISC OPERATING COSTS	182.23
12/10/2015	B&B COMMERCIAL PRINTING	GENERAL SUPPLIES	381.00
12/10/2015	B&B COMMERCIAL PRINTING	MISC CONTRACTED SERVICES	134.00
12/10/2015	BARNES & NOBLE BOOKSELLERS INC	LIBRARY BOOKS AND MEDIA	167.60
12/10/2015	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	112.65
12/10/2015	BEN BARBER CAREER TECH ACADEMY, SAVVY'S BISTRO	MISC OPERATING COSTS	60.00
12/10/2015	BLICK ART MATERIALS	GENERAL SUPPLIES	1,390.63
12/10/2015	CENTRAL APPRAISAL DISTRICT OF JOHNSON COUNTY	TAX APPRAISAL AND COLLECTION	26,997.39
12/10/2015	CESCO INC	GENERAL SUPPLIES	680.00

12/10/2015	CESCO INC	TECHNOLOGY EQUIPMENT<\$5000	340.00
12/10/2015	CITY OF MANSFIELD	UTILITIES - WATER	31,551.51
12/10/2015	COGENT COMMUNICATIONS, INC	UTILITIES - TELEPHONE	12,075.00
12/10/2015	DANCE SOPHISTICATES INC	GENERAL SUPPLIES	1,489.95
12/10/2015	DEES, RANDY	MISC CONTRACTED SERVICES	100.00
12/10/2015	DELCOM GROUP LP	CONTRACTED MAINTENANCE AND REP	1,377.83
12/10/2015	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<\$5000	1,780.00
12/10/2015	DEMCO INC	GENERAL SUPPLIES	214.82
12/10/2015	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	2,678.75
12/10/2015	EAI EDUCATION INC, ERIC ARMIN	GENERAL SUPPLIES	372.36
12/10/2015	ECOLAB INC	OTHER SUPPLIES FOR M&O	18.28
12/10/2015	EDDLEMAN, PEGGY	MISC CONTRACTED SERVICES	800.00
12/10/2015	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	21.34
12/10/2015	EMBASSY SUITES SAN MARCOS	TRAVEL AND SUBSISTENCE - EMPLOYEE	-195.50
12/10/2015	ENTERPRISE LEASING COMPANY	TRAVEL AND SUBSISTENCE - STUDENT	787.56
12/10/2015	FAUCET PARTS STORE INC	OTHER SUPPLIES FOR M&O	57.60
12/10/2015	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	1,049.70
12/10/2015	FLOCABULARY, LLC	GENERAL SUPPLIES	96.00
12/10/2015	FOLLETT LIBRARY RESOURCES, INC	LIBRARY BOOKS AND MEDIA	203.22
12/10/2015	FOLLETT EDUCATIONAL SERVICES	COMPUTER SOFTWARE	3,943.58
12/10/2015	FOLLETT SCHOOL SOLUTIONS, INC	LIBRARY BOOKS AND MEDIA	3,238.19
12/10/2015	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	523.00
12/10/2015	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	291.40
12/10/2015	GRAINGER	INVENTORY - WAREHOUSE SUPPLIES	74.00
12/10/2015	HAND2MIND, INC.	GENERAL SUPPLIES	285.07
12/10/2015	HILTON GARDEN INN - THE WOODLANDS	TRAVEL AND SUBSISTENCE - EMPLOYEE	203.08
12/10/2015	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	153.20
12/10/2015	HOME DEPOT	GENERAL SUPPLIES	1,953.64
12/10/2015	HOME DEPOT	OTHER SUPPLIES FOR M&O	2,678.26
12/10/2015	INTEGRITY RESOURCES INC	COMPUTER SOFTWARE	101.50
12/10/2015	J W PEPPER & SON, INC	GENERAL SUPPLIES	689.14
12/10/2015	JASON'S DELI	TRAVEL AND SUBSISTENCE - STUDENT	1,905.35
12/10/2015	KROGER TEXAS LP CUST #R50064	GENERAL SUPPLIES	97.36
12/10/2015	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	544.21
12/10/2015	LAQUINTA INN & SUITES #737	TRAVEL AND SUBSISTENCE - EMPLOYEE	490.47
12/10/2015	LEARNING WHEELS, INC	GENERAL SUPPLIES	205.89
12/10/2015	LEASOR CRASS, P.C.	LEGAL SERVICES	6,338.46
12/10/2015	LEGO EDUCATION	GENERAL SUPPLIES	60.20
12/10/2015	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	136.00
12/10/2015	MANSFIELD GLASS & MIRROR	CONTRACTED MAINTENANCE AND REP	867.50
12/10/2015	THE MASTER TEACHER, INC.	GENERAL SUPPLIES	524.00
12/10/2015	MATERA PAPER COMPANY	INVENTORY - WAREHOUSE SUPPLIES	5,538.90
12/10/2015	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	1,506.35
12/10/2015	MCWILLIAMS, DANNA	TRAVEL AND SUBSISTENCE - STUDENT	45.00
12/10/2015	METRO IRRIGATION SUPPLY	OTHER SUPPLIES FOR M&O	370.87
12/10/2015	MIGHTY MUSIC PUBLISHING, MOLLIE TOWER	GENERAL SUPPLIES	76.00
12/10/2015	MINDWARE	GENERAL SUPPLIES	273.79
12/10/2015	NASCO	GENERAL SUPPLIES	603.60
12/10/2015	NASSP	MEMBERSHIPS	215.00
12/10/2015	NORTH TEXAS TOLLWAY AUTHORITY	TRAVEL AND SUBSISTENCE - EMPLOYEE	14.13
12/10/2015	O'REILLY AUTO PARTS	OTHER SUPPLIES FOR M&O	5.38
12/10/2015	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	142.25
12/10/2015	PIONEER DRAMA SERVICE, INC	MISC OPERATING COSTS	13.25
12/10/2015	PRIME SOURCE	INVENTORY - WAREHOUSE SUPPLIES	1,230.25
12/10/2015	RED CIRCLE SOLUTIONS LLC, POSTER STUDIO	GENERAL SUPPLIES	186.48
12/10/2015	REYNOLDS COMPANY	INVENTORY - WAREHOUSE SUPPLIES	7,453.06
12/10/2015	SAM'S EAST, INC.	GENERAL SUPPLIES	212.06
12/10/2015	SAM'S EAST, INC.	MEMBERSHIPS	890.00
12/10/2015	SAM'S EAST, INC.	MISC OPERATING COSTS	99.82
12/10/2015	SCHOLASTIC INC	GENERAL SUPPLIES	268.03
12/10/2015	SHAW BROS WELDING	CONTRACTED MAINTENANCE AND REP	2,820.00
12/10/2015	SUPPLYWORKS (JANPAK)	INVENTORY - WAREHOUSE SUPPLIES	5,544.80
12/10/2015	TEACHERSPAYTEACHERS.COM, TEACHER SYNERGY	GENERAL SUPPLIES	237.29
12/10/2015	TRUGREEN LIMITED PARTNERSHIP	MISC CONTRACTED SERVICES	15,648.00
12/10/2015	TYLER LODGING HOST, LLC, COUNTRY INN & SUI	TRAVEL AND SUBSISTENCE - EMPLOYEE	833.85
12/10/2015	WAIRIUKO, EUGENE	MISC CONTRACTED SERVICES	40.00
12/10/2015	WOODLANDS WATERWAY MARRIOTT, THE	TRAVEL AND SUBSISTENCE - EMPLOYEE	277.95
12/10/2015	ZFX, INC.	RENTALS-OPERATING LEASES	2,725.00
12/14/2015	RARESHIDE, MICHAEL	MISC CONTRACTED SERVICES	306.00
12/14/2015	REDMAN, CURTIS	MISC CONTRACTED SERVICES	1,050.00
12/14/2015	RIVARD BROTHERS - BAND INSTRUMENT SPECIALISTS	FURNITURE, EQUIPMENT & SOFTWARE	5,165.00
12/14/2015	SEAWINNS SECURITY INC	MISC CONTRACTED SERVICES	1,580.80
12/14/2015	SEON SYSTEMS SALES INC	TECHNOLOGY EQUIPMENT<\$5000	2,768.00

12/14/2015	SULLIVAN, REID	MISC CONTRACTED SERVICES	500.00
12/14/2015	SUN BADGE COMPANY	GENERAL SUPPLIES	63.00
12/14/2015	TARRANT COUNTY TAX OFFICE	VEHICLE PARTS & SUPPLIES	83.75
12/14/2015	TEXAS COUNSELING ASSOCIATION	TRAVEL AND SUBSISTENCE - EMPLOYEE	295.00
12/14/2015	TEXAS ELEM PRIN & SUPR ASSOC, TEPSA	MEMBERSHIPS	280.00
12/14/2015	TIME FOR KIDS	GENERAL SUPPLIES	588.72
12/14/2015	TYREE, WESLEY	MISC CONTRACTED SERVICES	1,500.00
12/14/2015	WADE, DAVID	MISC CONTRACTED SERVICES	210.00
12/14/2015	WGI, SPORT OF THE ARTS	TRAVEL AND SUBSISTENCE - STUDENT	1,050.00
12/14/2015	YORK, MEGAN	MISC CONTRACTED SERVICES	1,050.00
12/14/2015	ZEITENERGY, LLC	CONTRACTED MAINTENANCE AND REP	2,351.92
12/15/2015	ALFORD, ALICIA	TRAVEL AND SUBSISTENCE - EMPLOYEE	50.97
12/15/2015	ALLEN, JENNIFER	TRAVEL AND SUBSISTENCE - EMPLOYEE	32.16
12/15/2015	ARLINGTON ISD ATHLETICS	MISC OPERATING COSTS	113.00
12/15/2015	BEAL, DANA	TRAVEL AND SUBSISTENCE - EMPLOYEE	74.77
12/15/2015	BIRCHFIELD, LARRY	TRAVEL AND SUBSISTENCE - EMPLOYEE	59.01
12/15/2015	BRISTER, TOI	TRAVEL AND SUBSISTENCE - EMPLOYEE	130.00
12/15/2015	BROGDEN, JEFFREY	TRAVEL AND SUBSISTENCE - EMPLOYEE	664.69
12/15/2015	BUCHHORN, ELISE	TRAVEL AND SUBSISTENCE - EMPLOYEE	77.37
12/15/2015	BUCK'S COLLISION CENTER	CONTRACTED MAINTENANCE AND REP	1,415.00
12/15/2015	CARDENAS, BRIGETTE	TRAVEL AND SUBSISTENCE - EMPLOYEE	126.00
12/15/2015	COBB, KRISTI	TRAVEL AND SUBSISTENCE - EMPLOYEE	37.18
12/15/2015	COFFMAN, ASHLEY	TRAVEL AND SUBSISTENCE - EMPLOYEE	65.60
12/15/2015	CONTRERAS, JOHN	TRAVEL AND SUBSISTENCE - EMPLOYEE	82.26
12/15/2015	DAVAULT, YVONNE	TRAVEL AND SUBSISTENCE - EMPLOYEE	74.60
12/15/2015	DENNIS, KIMBERLEY	TRAVEL AND SUBSISTENCE - EMPLOYEE	49.48
12/15/2015	DOMINGUEZ, RUDY	TRAVEL AND SUBSISTENCE - EMPLOYEE	92.75
12/15/2015	DOUBLETREE SUITES BY HILTON	TRAVEL AND SUBSISTENCE - STUDENT	15,902.82
12/15/2015	EDGEWOOD ISD	MISC OPERATING COSTS	63.00
12/15/2015	FERRIER, KELI	TRAVEL AND SUBSISTENCE - STUDENT	160.00
12/15/2015	FORE, MICHAEL	TRAVEL AND SUBSISTENCE - EMPLOYEE	6.89
12/15/2015	FORNEY ISD - ATHLETICS	MISC OPERATING COSTS	174.88
12/15/2015	FOX, LISA	TRAVEL AND SUBSISTENCE - EMPLOYEE	86.98
12/15/2015	FRANCIS, TERESA	TRAVEL AND SUBSISTENCE - EMPLOYEE	79.69
12/15/2015	G&K SERVICES, INC.	RENTALS-OPERATING LEASES	387.14
12/15/2015	GARCIA, ROBERT	MISC CONTRACTED SERVICES	210.00
12/15/2015	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	72.64
12/15/2015	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	15,862.00
12/15/2015	GEORGE, ROBIN	TRAVEL AND SUBSISTENCE - EMPLOYEE	22.07
12/15/2015	GIBSON, MICHAEL	TRAVEL AND SUBSISTENCE - EMPLOYEE	48.51
12/15/2015	GIBSON, STACEY	TRAVEL AND SUBSISTENCE - EMPLOYEE	33.36
12/15/2015	GONZALEZ, RAUL	TRAVEL AND SUBSISTENCE - NON-EMP	323.66
12/15/2015	GOVCONNECTION INC	COMPUTER SOFTWARE	81.51
12/15/2015	GOVCONNECTION INC	GENERAL SUPPLIES	160.52
12/15/2015	GOVCONNECTION INC	OTHER SUPPLIES FOR M&O	650.20
12/15/2015	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	435.14
12/15/2015	GRAINGER	GENERAL SUPPLIES	1,544.84
12/15/2015	GRAINGER	OTHER SUPPLIES FOR M&O	308.88
12/15/2015	GRAMMER, HOLLY	TRAVEL AND SUBSISTENCE - EMPLOYEE	24.26
12/15/2015	GRAND PRAIRIE ISD ATHLETICS	MISC OPERATING COSTS	1,289.35
12/15/2015	GRAY, TRACIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	72.64
12/15/2015	GREEN, CURTIS	MISC CONTRACTED SERVICES	1,700.00
12/15/2015	GUSTAFSON, LYNN	TRAVEL AND SUBSISTENCE - EMPLOYEE	16.48
12/15/2015	GUTIERREZ, GLADYS	TRAVEL AND SUBSISTENCE - EMPLOYEE	33.39
12/15/2015	HARWELL, JANA	MISC CONTRACTED SERVICES	250.00
12/15/2015	HAYES, KENDREA	TRAVEL AND SUBSISTENCE - EMPLOYEE	46.64
12/15/2015	HELSLEY, JACOB	TRAVEL AND SUBSISTENCE - EMPLOYEE	80.54
12/15/2015	HERNANDEZ, ISHRI	MISC CONTRACTED SERVICES	320.00
12/15/2015	HEXCO, INC.	READING/REF MATERIALS/DATABASE	121.10
12/15/2015	HICKERSON, BENNY	CONSULTING SERVICES	1,500.00
12/15/2015	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	301.74
12/15/2015	HOME DEPOT	GENERAL SUPPLIES	138.71
12/15/2015	HOME DEPOT	OTHER SUPPLIES FOR M&O	1,064.08
12/15/2015	HUNTER, JENNIFER	MISC CONTRACTED SERVICES	102.00
12/15/2015	HYATT REGENCY HOUSTON, HYATT CORPORATION	TRAVEL AND SUBSISTENCE - EMPLOYEE	286.38
12/15/2015	IRETON, SARAH	TRAVEL AND SUBSISTENCE - EMPLOYEE	107.46
12/15/2015	ISTATION	TRAVEL AND SUBSISTENCE - EMPLOYEE	250.00
12/15/2015	JACKSON, WALTER	MISC CONTRACTED SERVICES	700.00
12/15/2015	JASON'S DELI	TRAVEL AND SUBSISTENCE - STUDENT	1,905.35
12/15/2015	JEANES, BRITTANY	TRAVEL AND SUBSISTENCE - EMPLOYEE	37.69
12/15/2015	JONES, DEBORAH	TRAVEL AND SUBSISTENCE - EMPLOYEE	90.42
12/15/2015	JONES, LAKAIL	TRAVEL AND SUBSISTENCE - EMPLOYEE	107.62
12/15/2015	KANER, ELLEN	MISC CONTRACTED SERVICES	210.00

12/15/2015	KELLER ISD	TRAVEL AND SUBSISTENCE - EMPLOYEE	65.00
12/15/2015	KING RANCH TURFGRASS, LP	OTHER SUPPLIES FOR M&O	920.00
12/15/2015	KORENEK, VICKIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	108.16
12/15/2015	KROGER TEXAS LP CUST #R50064	GENERAL SUPPLIES	588.37
12/15/2015	KROGER TEXAS LP CUST #R50064	MISC OPERATING COSTS	36.11
12/15/2015	LAKE SHORE LEARNING MATERIALS	GENERAL SUPPLIES	591.63
12/15/2015	LAMB, SHERRI	TRAVEL AND SUBSISTENCE - EMPLOYEE	27.12
12/15/2015	LENNOX INDUSTRIES INC	OTHER SUPPLIES FOR M&O	368.00
12/15/2015	LIDDELL, TAMARA	TRAVEL AND SUBSISTENCE - EMPLOYEE	112.90
12/15/2015	LIMON, TERRI	TRAVEL AND SUBSISTENCE - EMPLOYEE	89.02
12/15/2015	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	1,187.99
12/15/2015	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	129.50
12/15/2015	MANSFIELD MINORITY CHAMBER OF COMMERCE	MEMBERSHIPS	2,500.00
12/15/2015	MAXIM HEALTHCARE SERVICES, INC	PROFESSIONAL SERVICES	3,533.55
12/15/2015	MCCLAIN, KRISTINA	TRAVEL AND SUBSISTENCE - EMPLOYEE	93.02
12/15/2015	MCKEE, ANGELA	TRAVEL AND SUBSISTENCE - EMPLOYEE	118.33
12/15/2015	MEDINA, MARIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	81.96
12/15/2015	MENTORING MINDS, LP	GENERAL SUPPLIES	319.55
12/15/2015	MINDWARE	GENERAL SUPPLIES	89.85
12/15/2015	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	126.50
12/15/2015	MURPHREE, KIMBERLY	TRAVEL AND SUBSISTENCE - EMPLOYEE	23.40
12/15/2015	MUSIC AND ARTS CENTER	GENERAL SUPPLIES	356.00
12/15/2015	NASYPANY, EVANNE	TRAVEL AND SUBSISTENCE - EMPLOYEE	475.00
12/15/2015	NATIVIDAD, ISELA	TRAVEL AND SUBSISTENCE - EMPLOYEE	13.33
12/15/2015	NELSON, DAWNITA	TRAVEL AND SUBSISTENCE - EMPLOYEE	119.51
12/15/2015	NELSON, GEMA	TRAVEL AND SUBSISTENCE - EMPLOYEE	85.10
12/15/2015	NORMAN, JEFFREY	MISC CONTRACTED SERVICES	210.00
12/15/2015	STEPHANIE, O'CONNELL	TRAVEL AND SUBSISTENCE - EMPLOYEE	169.40
12/15/2015	ODOM, LOUISE	TRAVEL AND SUBSISTENCE - EMPLOYEE	83.83
12/15/2015	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	60.95
12/15/2015	OVERTON, MARJORIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	63.06
12/15/2015	PARRISH, TONI	TRAVEL AND SUBSISTENCE - EMPLOYEE	38.18
12/15/2015	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	8,816.65
12/15/2015	PHILLIPS, JENNIFER	TRAVEL AND SUBSISTENCE - EMPLOYEE	31.01
12/15/2015	PLAYSCRIPTS, INC	MISC OPERATING COSTS	14.14
12/15/2015	POWELL, JOSH	TRAVEL AND SUBSISTENCE - STUDENT	32.00
12/15/2015	PRECISION BUSINESS MACHINES, INC	CONTRACTED MAINTENANCE AND REP	900.00
12/15/2015	PURCELL, WILLIAM	TRAVEL AND SUBSISTENCE - STUDENT	4,370.00
12/15/2015	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	274.30
12/15/2015	RAWLS, MONICA	TRAVEL AND SUBSISTENCE - EMPLOYEE	147.19
12/15/2015	REALLY GOOD STUFF, INC	GENERAL SUPPLIES	131.05
12/15/2015	RED THE UNIFORM TAILOR	GENERAL SUPPLIES	186.00
12/15/2015	REGION 4 ESC	GENERAL SUPPLIES	357.00
12/15/2015	RENTAL ONE	RENTALS-OPERATING LEASES	99.90
12/15/2015	RIDGE, LAUREN	TRAVEL AND SUBSISTENCE - EMPLOYEE	71.64
12/15/2015	RILEY, KIM	TRAVEL AND SUBSISTENCE - EMPLOYEE	64.20
12/15/2015	ROMEO MUSIC LLC	OTHER EQUIPMENT<\$5000	2,201.00
12/15/2015	SANCHEZ, LAQUITA	TRAVEL AND SUBSISTENCE - EMPLOYEE	21.96
12/15/2015	SCHLOTZSKY'S STORES LLC	TRAVEL AND SUBSISTENCE - STUDENT	2,499.48
12/15/2015	SCHOOL NURSE SUPPLY, INC	GENERAL SUPPLIES	311.83
12/15/2015	SCHWARTZ, KIMBERLY	TRAVEL AND SUBSISTENCE - EMPLOYEE	206.59
12/15/2015	SCOTT, SEAN	TRAVEL AND SUBSISTENCE - EMPLOYEE	621.22
12/15/2015	SKIPPER, AMY	TRAVEL AND SUBSISTENCE - EMPLOYEE	8.72
12/15/2015	SMITH, DEBORAH	TRAVEL AND SUBSISTENCE - EMPLOYEE	113.49
12/15/2015	STEWART, SHERRY	TRAVEL AND SUBSISTENCE - EMPLOYEE	102.43
12/15/2015	SUDDUTH, ANITA	TRAVEL AND SUBSISTENCE - EMPLOYEE	38.08
12/15/2015	SUNBURST DIGITAL, INC	GENERAL SUPPLIES	299.95
12/15/2015	SUPERIOR EQUIPMENT & SUPPLY	CONTRACTED MAINTENANCE AND REP	941.90
12/15/2015	SVENDSEN, KRISTA	TRAVEL AND SUBSISTENCE - EMPLOYEE	35.54
12/15/2015	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	GENERAL SUPPLIES	2,260.77
12/15/2015	TEXAS AIRSYSTEMS, LLC	OTHER SUPPLIES FOR M&O	1,037.00
12/15/2015	TEXAS COUNSELING ASSOCIATION	TRAVEL AND SUBSISTENCE - EMPLOYEE	-295.00
12/15/2015	TEXAS COUNCIL OF TEACHERS OF ENGLISH LANGUAGE	TRAVEL AND SUBSISTENCE - EMPLOYEE	295.00
12/15/2015	TEXAS EDUCATIONAL THEATRE ASSOC, INC	TRAVEL AND SUBSISTENCE - EMPLOYEE	720.00
12/15/2015	TEXAS MUSIC EDUCATORS ASSOCIATION	TRAVEL AND SUBSISTENCE - EMPLOYEE	60.00
12/15/2015	THOMAS, HAYWOOD	TRAVEL AND SUBSISTENCE - EMPLOYEE	105.36
12/15/2015	THOMPSON, KACEY	TRAVEL AND SUBSISTENCE - EMPLOYEE	85.74
12/15/2015	TORRES III, GEORGE	ACCOUNTS PAYABLE	180.00
12/15/2015	TUCKER, LACY	TRAVEL AND SUBSISTENCE - EMPLOYEE	143.28
12/15/2015	UPSTAGE CENTER, INC	MISC CONTRACTED SERVICES	4,885.91
12/15/2015	UTLEY, SHAY	TRAVEL AND SUBSISTENCE - EMPLOYEE	97.24
12/15/2015	VAN, FRANK	TRAVEL AND SUBSISTENCE - EMPLOYEE	160.40
12/15/2015	VILLEGAS, BETTY	TRAVEL AND SUBSISTENCE - EMPLOYEE	125.04

12/15/2015	WALLACE, KIMBERLY	TRAVEL AND SUBSISTENCE - EMPLOYEE	57.81
12/15/2015	WASHINGTON, RAPHAEL	TRAVEL AND SUBSISTENCE - EMPLOYEE	82.71
12/15/2015	WHITLEY PENN, LLP	AUDIT SERVICES	14,000.00
12/15/2015	WILLIAMS, DALLAS	TRAVEL AND SUBSISTENCE - EMPLOYEE	36.00
12/15/2015	WILLS POINT ISD - ATHLETICS	MISC OPERATING COSTS	95.83
12/15/2015	WRIGHT, ELIZABETH	TRAVEL AND SUBSISTENCE - EMPLOYEE	35.79
12/15/2015	WRIGHT, REGINAL	TRAVEL AND SUBSISTENCE - STUDENT	96.00
12/15/2015	ZACKERY, EFFIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	20.15
12/15/2015	ZOOMPH, LLC	MISC CONTRACTED SERVICES	80.75
12/16/2015	BONEBRAKE, BRADLEY	TRAVEL AND SUBSISTENCE - STUDENT	640.00
12/16/2015	DOUBLETREE BY HILTON MIDLAND PLAZA	TRAVEL AND SUBSISTENCE - STUDENT	3,939.84
12/16/2015	KANICKI, CHRISTOPHER	TRAVEL AND SUBSISTENCE - STUDENT	640.00
12/16/2015	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	109.22
12/16/2015	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	3.69
12/16/2015	LUDLOW, WILLIAM	TRAVEL AND SUBSISTENCE - STUDENT	448.00
12/16/2015	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	101.00
12/16/2015	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	6,879.04
12/16/2015	MATTHEWS OFFICE SUPPLY	TRAVEL AND SUBSISTENCE - EMPLOYEE	11.31
12/16/2015	MOVIE LICENSING USA	MISC CONTRACTED SERVICES	497.00
12/16/2015	MULLINS, ERIC	TRAVEL AND SUBSISTENCE - STUDENT	192.00
12/16/2015	OFFICEMAX NORTH AMERICA, INC	MISC CONTRACTED SERVICES	54.00
12/16/2015	O'REILLY AUTO PARTS	OTHER SUPPLIES FOR M&O	5.40
12/16/2015	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	107.89
12/16/2015	PENSKE TRUCK LEASING CO, LP	RENTALS-OPERATING LEASES	2,182.39
12/16/2015	SHADMAN, STEPHEN	TRAVEL AND SUBSISTENCE - STUDENT	608.00
12/17/2015	ABC WRECKER SERVICE, PRO TOW	MISC CONTRACTED SERVICES	1,530.00
12/17/2015	ABC WRECKER SERVICE, PRO TOW	PROFESSIONAL SERVICES	135.00
12/17/2015	ABERNATHY, ROEDER, BOYD & HULLETT, PC	LEGAL SERVICES	153.50
12/17/2015	ACCESS LIFT & SERVICE COMPANY, INC	MISC CONTRACTED SERVICES	4,985.00
12/17/2015	AGUSTIN, WILLIAM	MISC CONTRACTED SERVICES	800.00
12/17/2015	AMAZON.COMCOMMERCIAL XXXXX XXXX XX03551 9	GENERAL SUPPLIES	942.54
12/17/2015	AMERICAN BEARING CO	OTHER SUPPLIES FOR M&O	91.14
12/17/2015	AMERICAN SOCIETY FOR QUALITY, INC.	GENERAL SUPPLIES	178.75
12/17/2015	APPLIED PRACTICE	GENERAL SUPPLIES	643.50
12/17/2015	ARLINGTON UTILITIES	UTILITIES - WATER	5,050.09
12/17/2015	ASCD - PREMIUM	MEMBERSHIPS	69.00
12/17/2015	AT&T GIGA MAN	UTILITIES - TELEPHONE	75,952.40
12/17/2015	AT&T INTERNET SERVICE	UTILITIES - TELEPHONE	54,775.00
12/17/2015	ATMOS ENERGY	UTILITIES - GAS	117.73
12/17/2015	AV PRO, INC.	CONTRACTED MAINTENANCE AND REP	216.24
12/17/2015	AWARD CENTER	MISC OPERATING COSTS	23.81
12/17/2015	B&B COMMERCIAL PRINTING	GENERAL SUPPLIES	75.00
12/17/2015	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	1,533.32
12/17/2015	B&H PHOTO-VIDEO-PRO-AUDIO	MISC OPERATING COSTS	36.00
12/17/2015	B&H PHOTO-VIDEO-PRO-AUDIO	TECHNOLOGY EQUIPMENT<\$5000	523.84
12/17/2015	BEARCOM OPERATING LLC	CONTRACTED MAINTENANCE AND REP	111.18
12/17/2015	BEN BARBER CAREER TECH ACADEMY, BLUE FX	MISC CONTRACTED SERVICES	315.00
12/17/2015	BLICK ART MATERIALS	GENERAL SUPPLIES	3,050.74
12/17/2015	BLUE MOOSE TEES	MISC OPERATING COSTS	649.00
12/17/2015	BOWERS, ERIC	MISC CONTRACTED SERVICES	160.00
12/17/2015	BRONTAPES OF TEXAS LLC	OTHER SUPPLIES FOR M&O	786.40
12/17/2015	CARROT TOP INDUSTRIES	GENERAL SUPPLIES	13.94
12/17/2015	CASSIDY, JEANNE	MISC CONTRACTED SERVICES	250.00
12/17/2015	CICI'S PIZZA #704 (S. COOPER ST.)	MISC OPERATING COSTS	126.00
12/17/2015	CITY OF MANSFIELD	UTILITIES - WATER	20,619.40
12/17/2015	CITY OF GRAND PRAIRIE	UTILITIES - WATER	4,102.48
12/17/2015	CLASSROOM DIRECT	GENERAL SUPPLIES	140.34
12/17/2015	COLLEGE BOARD, THE	TRAVEL AND SUBSISTENCE - EMPLOYEE	825.00
12/17/2015	COSTCO - RE#111748922159	MEMBERSHIPS	110.00
12/17/2015	DCC, INC.	OTHER SUPPLIES FOR M&O	725.20
12/17/2015	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<\$5000	594.00
12/17/2015	DESOTO ISD ATHLETICS	MISC OPERATING COSTS	50.13
12/17/2015	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	1,410.04
12/17/2015	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	247.69
12/17/2015	FOLLETT LIBRARY RESOURCES, INC	LIBRARY BOOKS AND MEDIA	2,115.22
12/17/2015	FORT WORTH WELDER'S SUPPLY, INC	GENERAL SUPPLIES	850.60
12/17/2015	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	240.00
12/17/2015	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	416.67
12/17/2015	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	1,929.55
12/17/2015	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	274.97
12/17/2015	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	594.39
12/17/2015	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	22,096.37
12/17/2015	GRAND PRAIRIE ISD ATHLETICS	MISC OPERATING COSTS	246.44

12/17/2015	GREEN PLANET, INC	UTILITIES - TRASH	175.00
12/17/2015	J W PEPPER & SON, INC	GENERAL SUPPLIES	188.15
12/17/2015	KAMICO INSTRUCTIONAL MEDIA, INC	GENERAL SUPPLIES	269.50
12/17/2015	KIMBROUGH, ASHLEY SAGE	MISC CONTRACTED SERVICES	800.00
12/17/2015	KROGER TEXAS LP CUST #R50064	GENERAL SUPPLIES	257.60
12/17/2015	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	2,676.84
12/17/2015	LAKESHORE LEARNING MATERIALS	READING/REF MATERIALS/DATABASE	346.69
12/17/2015	LEAD4WARD, LLC	READING/REF MATERIALS/DATABASE	46.20
12/17/2015	LONE STAR LEARNING	CONTRACTED MAINTENANCE AND REP	129.98
12/17/2015	MACKIN BOOK COMPANY	LIBRARY BOOKS AND MEDIA	375.45
12/17/2015	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	48.00
12/17/2015	MARCO PRODUCTS, INC	GENERAL SUPPLIES	269.89
12/17/2015	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	360.74
12/17/2015	MENTORING MINDS, LP	GENERAL SUPPLIES	30.90
12/17/2015	METAL SUPERMARKETS, LLC, FT WORTH	GENERAL SUPPLIES	802.13
12/17/2015	METRO IRRIGATION SUPPLY	OTHER SUPPLIES FOR M&O	215.44
12/17/2015	MIDLOTHIAN ISD ATHLETICS	MISC OPERATING COSTS	2,342.63
12/17/2015	MINDWARE	GENERAL SUPPLIES	1,218.58
12/17/2015	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	1,167.41
12/17/2015	THE MT PIT	RENTALS-OPERATING LEASES	900.00
12/17/2015	PROCOMPUTING CORPORATION	GENERAL SUPPLIES	295.00
12/17/2015	PROCOMPUTING CORPORATION	TECHNOLOGY EQUIPMENT<\$5000	885.00
12/17/2015	PROQUEST, LLC	EDUCATION SERVICE CENTER SERVICE	874.00
12/17/2015	PROQUEST, LLC	READING/REF MATERIALS/DATABASE	0.00
12/17/2015	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	190.41
12/17/2015	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	1,971.23
12/17/2015	RED THE UNIFORM TAILOR	GENERAL SUPPLIES	121.20
12/17/2015	REFRIGERATED SPECIALIST, INC	CONTRACTED MAINTENANCE AND REP	15.00
12/17/2015	REGION 4 ESC	GENERAL SUPPLIES	255.00
12/17/2015	RICHARDSON ISD	TRAVEL AND SUBSISTENCE - STUDENT	165.00
12/17/2015	SAM'S EAST, INC.	GENERAL SUPPLIES	640.95
12/17/2015	SAM'S EAST, INC.	MISC OPERATING COSTS	248.92
12/17/2015	SAMUEL FRENCH INC	MISC OPERATING COSTS	450.00
12/17/2015	SCHOLASTIC INC	CONTRACTED MAINTENANCE AND REP	1,450.00
12/17/2015	SCHOOL SPECIALTY	GENERAL SUPPLIES	957.61
12/17/2015	SHELL	TRAVEL AND SUBSISTENCE - STUDENT	194.38
12/17/2015	SHERWIN-WILLIAMS COMPANY	OTHER SUPPLIES FOR M&O	144.93
12/17/2015	SILSBEE FORD INC	VEHICLES	51,249.50
12/17/2015	STEGALL, WILLIAM	MISC CONTRACTED SERVICES	1,085.00
12/17/2015	STOVALL CORPORATION	CONTRACTED MAINTENANCE AND REP	465.50
12/17/2015	STUDENT CONDUCTOR, INC	MISC CONTRACTED SERVICES	2,690.00
12/17/2015	STUDIES WEEKLY	GENERAL SUPPLIES	641.41
12/17/2015	TEACHERSPAYTEACHERS.COM, TEACHER SYNERGY	GENERAL SUPPLIES	607.40
12/17/2015	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	MEMBERSHIPS	110.00
12/17/2015	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	MISC OPERATING COSTS	1,920.00
12/17/2015	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	TRAVEL AND SUBSISTENCE - EMPLOYEE	4,150.00
12/17/2015	TEXAS COMPUTER EDUCATION ASSOCIATION (TCEA)	TRAVEL AND SUBSISTENCE - EMPLOYEE	498.00
12/17/2015	TEXAS DEPT OF LICENSING & REGULATION	MISC CONTRACTED SERVICES	140.00
12/17/2015	TEXAS ELEM PRIN & SUPR ASSOC, TEPSA	MEMBERSHIPS	788.00
12/17/2015	TEXAS GENERAL LAND OFFICE	GASOLINE AND OTHER FUELS OR VE	2,162.42
12/17/2015	TEXAS INDUSTRIAL VOC. ASSOC.	TRAVEL AND SUBSISTENCE - EMPLOYEE	275.00
12/17/2015	TEXAS MOTION SPORTS	GENERAL SUPPLIES	1,586.00
12/17/2015	TIRE CENTERS	VEHICLE PARTS & SUPPLIES	8,362.50
12/17/2015	TRACTOR SUPPLY CO	GENERAL SUPPLIES	251.83
12/17/2015	TRACTOR SUPPLY CO	OTHER SUPPLIES FOR M&O	50.44
12/17/2015	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	413.57
12/17/2015	TRIARCO ARTS & CRAFTS	GENERAL SUPPLIES	53.50
12/17/2015	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	897.31
12/17/2015	UPSTAGE CENTER, INC	MISC CONTRACTED SERVICES	8,044.33
12/17/2015	USA SHADE&FABRIC STRUCTURES	CONTRACTED MAINTENANCE AND REP	450.00
12/17/2015	VERITIV OPERATING CO.	OTHER EQUIPMENT<\$5000	29,040.47
12/17/2015	VERITIV OPERATING CO.	OTHER SUPPLIES FOR M&O	4,155.00
12/17/2015	WEBB, HOLLY	MISC CONTRACTED SERVICES	165.00
12/17/2015	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	479.33
12/17/2015	WILLIAMS, DALLAS	TRAVEL AND SUBSISTENCE - EMPLOYEE	108.00
12/17/2015	WORLEY, VANYA	PETTY CASH	2,000.00
12/17/2015	WT COX SUBSCRIPTIONS	READING/REF MATERIALS/DATABASE	723.93
12/18/2015	3D-ED, 3DIMENSION ED	OTHER REVENUES FROM LOCAL SOUR	-2,895.00
12/18/2015	BATTERIES PLUS BULBS- MANSFIELD	GENERAL SUPPLIES	31.90
12/18/2015	BERTRAND, DEBORAH	MISC CONTRACTED SERVICES	125.00
12/18/2015	BETHESDA WATER SUPPLY CORP	UTILITIES - WATER	273.98
12/18/2015	BROADBAND LEGAL STRATEGIES	MISC CONTRACTED SERVICES	7,723.76
12/18/2015	CADDO MILLS INDEPENDENT SCHOOL DISTRICT	TRAVEL AND SUBSISTENCE - STUDENT	214.00

12/18/2015	CANTWELL POWER SOLUTIONS, LLC	CONTRACTED MAINTENANCE AND REP	997.01
12/18/2015	CAROLINA BIOLOGICAL SPLY CO	GENERAL SUPPLIES	119.40
12/18/2015	CESCO INC	TECHNOLOGY EQUIPMENT<\$5000	383.00
12/18/2015	CHADWELL, MARIA	MISC CONTRACTED SERVICES	600.00
12/18/2015	CHICK-FIL-A MANSFIELD	MISC OPERATING COSTS	176.00
12/18/2015	CHONG, KYU	DUE TO STATE	0.00
12/18/2015	CLASSROOM DIRECT	GENERAL SUPPLIES	9.87
12/18/2015	COLLEGE BOARD, THE	MEMBERSHIPS	325.00
12/18/2015	COOK, LORI	DUE TO STATE	0.00
12/18/2015	COOPER, RONDA	MISC CONTRACTED SERVICES	250.00
12/18/2015	CORONADO, PATRICIA	DUE TO STATE	0.00
12/18/2015	COWTOWN BUS CHARTERS, INC	TRAVEL AND SUBSISTENCE - STUDENT	3,570.00
12/18/2015	CROW, KEITH	MISC CONTRACTED SERVICES	125.00
12/18/2015	CUMMINS SOUTHERN PLAINS, INC	CONTRACTED MAINTENANCE AND REP	1,834.42
12/18/2015	DANIELSON, LORI	MISC CONTRACTED SERVICES	210.00
12/18/2015	DAVIS, JOSH	MISC CONTRACTED SERVICES	210.00
12/18/2015	DEALERS ELECTRICAL SUPPLY	OTHER SUPPLIES FOR M&O	655.45
12/18/2015	DELCOM GROUP LP	MISC CONTRACTED SERVICES	112.50
12/18/2015	DRESSLER, OSCAR	MISC CONTRACTED SERVICES	796.25
12/18/2015	FAJARDO, SONDRA	MISC CONTRACTED SERVICES	68.00
12/18/2015	FALLOON, ERIN	DUE TO STATE	0.00
12/18/2015	FREILING, WALTER	DUE TO STATE	0.00
12/18/2015	G&K SERVICES, INC.	RENTALS-OPERATING LEASES	382.77
12/18/2015	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	1,010.26
12/18/2015	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	9.67
12/18/2015	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	20,370.46
12/18/2015	GILL, VALERIE	MISC CONTRACTED SERVICES	500.00
12/18/2015	GOLIGHTLY, SANDRA	DUE TO STATE	0.00
12/18/2015	GOVCONNECTION INC	GENERAL SUPPLIES	1,980.00
12/18/2015	HANSON, DENISE	DUE TO STATE	0.00
12/18/2015	HART, JANET	DUE TO STATE	0.00
12/18/2015	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	195.76
12/18/2015	IMPORT FOOD MARKET	DUE TO STATE	0.00
12/18/2015	ISTANBUL GRILL	MISC OPERATING COSTS	432.00
12/18/2015	J W PEPPER & SON, INC	GENERAL SUPPLIES	248.00
12/18/2015	KAGAN PUBLISHING AND PROFESSIONAL DEVELOPMENT	GENERAL SUPPLIES	171.00
12/18/2015	KENDRICK, ROGER	DUE TO STATE	0.00
12/18/2015	KROGER TEXAS LP CUST #R50064	GENERAL SUPPLIES	147.07
12/18/2015	LEARNING A-Z AND EXPLORE LEARNING	COMPUTER SOFTWARE	69.95
12/18/2015	LIGHT, BETH	OTHER REVENUES FROM LOCAL SOUR	-174.31
12/18/2015	LONE STAR LEARNING	GENERAL SUPPLIES	1,602.57
12/18/2015	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	271.40
12/18/2015	MAXIM HEALTHCARE SERVICES, INC	PROFESSIONAL SERVICES	11,417.25
12/18/2015	MULLINS, ERIC	TRAVEL AND SUBSISTENCE - STUDENT	32.00
12/18/2015	NASCO	GENERAL SUPPLIES	348.34
12/18/2015	NUMERACY CONSULTANTS LLC	GENERAL SUPPLIES	135.00
12/18/2015	PENTATHLON INSTITUTE	OTHER REVENUES FROM LOCAL SOUR	-106.00
12/18/2015	PROCOMPUTING CORPORATION	GENERAL SUPPLIES	295.00
12/18/2015	RAINEY, SHANE	DUE TO STATE	0.00
12/18/2015	REPUBLIC SERVICES INC	UTILITIES - TRASH	23,523.58
12/18/2015	SAM'S EAST, INC.	GENERAL SUPPLIES	50.88
12/18/2015	SCHOLASTIC BOOK FAIRS	READING/REF MATERIALS/DATABASE	499.61
12/18/2015	SHERWIN-WILLIAMS COMPANY	OTHER SUPPLIES FOR M&O	143.25
12/18/2015	SKYWARD INC	MISC CONTRACTED SERVICES	1,550.00
12/18/2015	SMG, NRG PARK	MISC OPERATING COSTS	26,056.00
12/18/2015	SOUTHWEST INTERNATIONAL TRUCKS, INC	CONTRACTED MAINTENANCE AND REP	12,014.81
12/18/2015	SUPPLYWORKS (JANPAK)	INVENTORY - WAREHOUSE SUPPLIES	11,303.84
12/18/2015	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	GENERAL SUPPLIES	2,526.05
12/18/2015	TEACHER'S DISCOVERY	READING/REF MATERIALS/DATABASE	188.25
12/18/2015	TEACHERSPAYTEACHERS.COM, TEACHER SYNERGY	GENERAL SUPPLIES	28.49
12/18/2015	TEXAS COUNSELING ASSOCIATION	TRAVEL AND SUBSISTENCE - EMPLOYEE	150.00
12/18/2015	VERITIV OPERATING CO.	OTHER EQUIPMENT<\$5000	2,734.12
12/18/2015	VIVICARE HEALTH PARTNERS, INC	PROFESSIONAL SERVICES	7,864.00
12/18/2015	WALLACE, NICOLE	DUE TO STATE	0.00
12/18/2015	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	175.45
12/18/2015	WRIGHT, RUSSELL	DUE TO STATE	0.00
1/5/2016	ABBOTT, STEVEN	TRAVEL AND SUBSISTENCE - EMPLOYEE	155.64
1/5/2016	AT&T LONG DISTANCE	UTILITIES - TELEPHONE	946.21
1/5/2016	BUSOCKER, GINGER	TRAVEL AND SUBSISTENCE - EMPLOYEE	22.68
1/5/2016	BUTLER, KRISTIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	92.56
1/5/2016	CHILDRESS, GARRY	TRAVEL AND SUBSISTENCE - EMPLOYEE	380.00
1/5/2016	CLARKSON, RUBY	TRAVEL AND SUBSISTENCE - EMPLOYEE	25.00
1/5/2016	DOUGLAS, DERRELL	TRAVEL AND SUBSISTENCE - EMPLOYEE	43.00

1/5/2016	EMERSON, GREGORY	TRAVEL AND SUBSISTENCE - EMPLOYEE	164.30
1/5/2016	ENGLAND, ANGELA	TRAVEL AND SUBSISTENCE - EMPLOYEE	130.50
1/5/2016	FELDSER, KEVIN	TRAVEL AND SUBSISTENCE - EMPLOYEE	51.79
1/5/2016	FRANKLIN, KINDRA	TRAVEL AND SUBSISTENCE - EMPLOYEE	211.23
1/5/2016	G&K SERVICES, INC.	RENTALS-OPERATING LEASES	210.21
1/5/2016	GEER, PATRICIA	MISC CONTRACTED SERVICES	100.00
1/5/2016	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	8.70
1/5/2016	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	9,134.80
1/5/2016	GOMEZ FLOOR COVERING, INC (GFC)	CONTRACTED MAINTENANCE AND REP	6,098.82
1/5/2016	GOPHER SPORT	GENERAL SUPPLIES	135.30
1/5/2016	GOVCONNECTION INC	GENERAL SUPPLIES	195.16
1/5/2016	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	0.00
1/5/2016	GRAINGER	GENERAL SUPPLIES	51.75
1/5/2016	GRAINGER	OTHER SUPPLIES FOR M&O	309.98
1/5/2016	GRIGSBY, NISHANI	TRAVEL AND SUBSISTENCE - EMPLOYEE	25.77
1/5/2016	HAND2MIND, INC.	GENERAL SUPPLIES	489.85
1/5/2016	HARRISON, PEGGY	MISC CONTRACTED SERVICES	175.00
1/5/2016	HEINEMANN	TRAVEL AND SUBSISTENCE - EMPLOYEE	262.50
1/5/2016	HENDERSON, TIFFANY	TRAVEL AND SUBSISTENCE - EMPLOYEE	151.20
1/5/2016	HOME DEPOT	GENERAL SUPPLIES	496.23
1/5/2016	HOME DEPOT	OTHER SUPPLIES FOR M&O	2,704.48
1/5/2016	HOOTEN, EMILY	TRAVEL AND SUBSISTENCE - EMPLOYEE	42.78
1/5/2016	J W PEPPER & SON, INC	GENERAL SUPPLIES	236.63
1/5/2016	JAMIESON FENCE SUPPLY	OTHER SUPPLIES FOR M&O	52.80
1/5/2016	JD PALATINE LLC	MISC CONTRACTED SERVICES	67.45
1/5/2016	JOHNSON, LESLIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	130.00
1/5/2016	JUNIOR LIBRARY GUILD	READING/REF MATERIALS/DATABASE	2,872.80
1/5/2016	KROGER TEXAS LP CUST #R50064	GENERAL SUPPLIES	116.71
1/5/2016	LAST GROUP ENTERPRISES, INC	INVENTORY - WAREHOUSE SUPPLIES	6,626.86
1/5/2016	LINDBERG, CARLA	MISC CONTRACTED SERVICES	455.00
1/5/2016	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	6.63
1/5/2016	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	9.49
1/5/2016	MANEIKIS, MARY	MISC CONTRACTED SERVICES	175.00
1/5/2016	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	528.00
1/5/2016	MARTIN & SONS LOCKSMITH, INC.	OTHER SUPPLIES FOR M&O	27.70
1/5/2016	MATERA PAPER COMPANY	INVENTORY - WAREHOUSE SUPPLIES	3,076.92
1/5/2016	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	366.55
1/5/2016	MCGUINNESS, CATHERINE	TRAVEL AND SUBSISTENCE - EMPLOYEE	29.12
1/5/2016	MEDHEALTH	MISC CONTRACTED SERVICES	26,708.31
1/5/2016	MEDINA, MARIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	507.46
1/5/2016	METAL SUPERMARKETS, LLC, FT WORTH	GENERAL SUPPLIES	1,641.78
1/5/2016	METRO IRRIGATION SUPPLY	OTHER SUPPLIES FOR M&O	788.97
1/5/2016	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	488.55
1/5/2016	MORRISON, ASHLEY	MISC CONTRACTED SERVICES	100.00
1/5/2016	MULLER, MICHELE	TRAVEL AND SUBSISTENCE - EMPLOYEE	27.77
1/5/2016	MUSIC AND ARTS CENTER	GENERAL SUPPLIES	605.43
1/5/2016	NASCO	GENERAL SUPPLIES	1,117.06
1/5/2016	NESVADBA, MARY	MISC CONTRACTED SERVICES	175.00
1/5/2016	NORTH TEXAS TOLLWAY AUTHORITY	MISC OPERATING COSTS	18.71
1/5/2016	O'REILLY AUTO PARTS	OTHER SUPPLIES FOR M&O	173.83
1/5/2016	RANDALL, SHELLI	TRAVEL AND SUBSISTENCE - EMPLOYEE	18.12
1/5/2016	RENAISSANCE LEARNING, INC	CONTRACTED MAINTENANCE AND REP	73.50
1/5/2016	ROCKY'S STONE & MORE INC	OTHER SUPPLIES FOR M&O	249.98
1/5/2016	ROSEN PUBLISHING GROUP, INC	LIBRARY BOOKS AND MEDIA	1,140.80
1/5/2016	ROWE, CASSANDRA	TRAVEL AND SUBSISTENCE - EMPLOYEE	20.70
1/5/2016	RYAN, RACHEL	TRAVEL AND SUBSISTENCE - EMPLOYEE	55.10
1/5/2016	SAFETY KLEEN	MISC CONTRACTED SERVICES	141.19
1/5/2016	SALEM PRESS PRODUCT LINE, GREY HOUSE PUB	LIBRARY BOOKS AND MEDIA	1,486.40
1/5/2016	SANDERS, RUSSELL	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,706.96
1/5/2016	SARGENT WELCH	GENERAL SUPPLIES	578.34
1/5/2016	SENATO, AMY	TRAVEL AND SUBSISTENCE - EMPLOYEE	141.48
1/5/2016	SIBLEY, DON	MISC CONTRACTED SERVICES	175.00
1/5/2016	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	399.11
1/5/2016	SPRINT SOLUTIONS, INC.	UTILITIES - TELEPHONE	311.16
1/5/2016	STRANAHAN, CHERYL	TRAVEL AND SUBSISTENCE - EMPLOYEE	77.12
1/5/2016	SUPPLYWORKS (AMSN)	VEHICLE REPAIRS	127.38
1/5/2016	TEAGUE, HOLLY	TRAVEL AND SUBSISTENCE - EMPLOYEE	315.12
1/5/2016	TEX TECH ENVIRONMENTAL, INC	MISC CONTRACTED SERVICES	5,350.00
1/5/2016	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	MEMBERSHIPS	150.00
1/5/2016	TEXAS COMPUTER EDUCATION ASSOCIATION (TCEA)	TRAVEL AND SUBSISTENCE - EMPLOYEE	299.00
1/5/2016	TEXAS DEPT OF PUBLIC SAFETY	MISC CONTRACTED SERVICES	30.00
1/5/2016	TEXAS LIBRARY ASSOCIATION	MEMBERSHIPS	145.00
1/5/2016	TEXAS LIBRARY ASSOCIATION	TRAVEL AND SUBSISTENCE - EMPLOYEE	280.00

1/5/2016	TEXAS PARKS AND WILDLIFE DEPARTMENT	MISC OPERATING COSTS	31.25
1/5/2016	THOMAS, HAYWOOD	TRAVEL AND SUBSISTENCE - EMPLOYEE	9.07
1/5/2016	VERITIV OPERATING CO.	OTHER EQUIPMENT<\$5000	332.07
1/5/2016	WALKER, KATHRYN	TRAVEL AND SUBSISTENCE - EMPLOYEE	905.00
1/5/2016	WASHING EQUIPMENT OF TEXAS, INC.	CONTRACTED MAINTENANCE AND REP	859.26
1/5/2016	WHIZ-Q STONE	OTHER SUPPLIES FOR M&O	46.67
1/5/2016	YOUNG, JENNIFER	TRAVEL AND SUBSISTENCE - EMPLOYEE	144.00
1/5/2016	ZIMMERER KUBOTA & EQUIPMENT INC	OTHER SUPPLIES FOR M&O	281.31
1/6/2016	ACEBO, CYNTHIA	MISC CONTRACTED SERVICES	100.00
1/6/2016	AMERICAN ASSOCIATION OF NOTARIES	MISC OPERATING COSTS	32.90
1/6/2016	AMERICAN TRASH MANAGEMENT, INC	CONTRACTED MAINTENANCE AND REP	500.00
1/6/2016	APEX SUPPLY	OTHER SUPPLIES FOR M&O	87.50
1/6/2016	BERTRAND, DEBORAH	MISC CONTRACTED SERVICES	250.00
1/6/2016	CAROLINA BIOLOGICAL SPLY CO	GENERAL SUPPLIES	141.49
1/6/2016	CATHER, WILLIAM	MISC CONTRACTED SERVICES	100.00
1/6/2016	CEC ELECTRICAL INC	CONTRACTED MAINTENANCE AND REP	6,183.00
1/6/2016	CHEVRON & TEXACO CARD SERVICES	TRAVEL AND SUBSISTENCE - STUDENT	71.26
1/6/2016	COHN & GREGORY, INC	INVENTORY - WAREHOUSE SUPPLIES	186.42
1/6/2016	COMMUNICATIONS PLUS	MISC CONTRACTED SERVICES	440.00
1/6/2016	COMMUNICATIONS PLUS	TECHNOLOGY EQUIPMENT<\$5000	15,485.00
1/6/2016	COWTOWN BUS CHARTERS, INC	TRAVEL AND SUBSISTENCE - STUDENT	9,817.50
1/6/2016	CURRICULUM ASSOCIATES, LLC	GENERAL SUPPLIES	137.76
1/6/2016	D & H DISTRIBUTING COMPANY	GENERAL SUPPLIES	931.00
1/6/2016	DANIELSON, ERIK	MISC CONTRACTED SERVICES	125.00
1/6/2016	DFW COMMUNICATIONS, INC	GENERAL SUPPLIES	350.00
1/6/2016	ECOLAB INC	OTHER SUPPLIES FOR M&O	1.58
1/6/2016	FISHER SCIENTIFIC EDUCATION	GENERAL SUPPLIES	128.47
1/6/2016	FORWARD EDGE INC	PROFESSIONAL SERVICES	1,505.40
1/6/2016	REALLY GOOD STUFF, INC	GENERAL SUPPLIES	493.32
1/6/2016	REALLY GOOD STUFF, INC	MISC OPERATING COSTS	58.85
1/6/2016	SCHOLASTIC BOOK FAIRS	READING/REF MATERIALS/DATABASE	250.75
1/6/2016	SEIDLITZ EDUCATION, LLC	READING/REF MATERIALS/DATABASE	35.90
1/6/2016	SHIFFLER EQUIPMENT SALES, INC	OTHER SUPPLIES FOR M&O	694.53
1/6/2016	SHI-GOVERNMENT SOLUTIONS, INC	CONTRACTED MAINTENANCE AND REP	1,852.64
1/6/2016	STAFF DEVELOPMENT FOR EDUCATORS	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,128.00
1/6/2016	STEWART & STEVENSON LLC	CONTRACTED MAINTENANCE AND REP	584.43
1/6/2016	TEACHERSPAYTEACHERS.COM, TEACHER SYNERGY	GENERAL SUPPLIES	25.90
1/6/2016	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	MISC OPERATING COSTS	210.00
1/6/2016	TEXAS COUNSELING ASSOCIATION	TRAVEL AND SUBSISTENCE - EMPLOYEE	280.00
1/6/2016	UNITED COOPERATIVE SERVICES, DBA	UTILITIES - ELECTRICITY	3,925.02
1/7/2016	AIRGAS-SOUTHWEST, AIRGAS-USA, LLC	OTHER SUPPLIES FOR M&O	265.86
1/7/2016	AMERICAN MESSAGING	MISC CONTRACTED SERVICES	13.98
1/7/2016	AMERICAN TIRE DISTRIBUTORS	OTHER SUPPLIES FOR M&O	962.44
1/7/2016	AMERICAN ASSOC OF SCHOOL ADMINISTRATORS, INC	MEMBERSHIPS	412.00
1/7/2016	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	1,973.00
1/7/2016	ATMOS ENERGY	UTILITIES - GAS	41,110.06
1/7/2016	AUSTIN TURF & TRACTOR	OTHER SUPPLIES FOR M&O	1,865.72
1/7/2016	AWARD CENTER	GENERAL SUPPLIES	32.95
1/7/2016	B&B COMMERCIAL PRINTING	GENERAL SUPPLIES	222.50
1/7/2016	B&B COMMERCIAL PRINTING	MISC CONTRACTED SERVICES	2,065.00
1/7/2016	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	803.50
1/7/2016	B&H PHOTO-VIDEO-PRO-AUDIO	OTHER EQUIPMENT<\$5000	2,878.00
1/7/2016	BARNES & NOBLE BOOKSELLERS INC	GENERAL SUPPLIES	632.77
1/7/2016	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	3,256.45
1/7/2016	BEN BARBER CAREER TECH ACADEMY, SAVVY'S BISTRO	MISC OPERATING COSTS	140.00
1/7/2016	BETHESDA WATER SUPPLY CORP	UTILITIES - WATER	1,115.88
1/7/2016	BLICK ART MATERIALS	GENERAL SUPPLIES	1,315.82
1/7/2016	BOWERS, ERIC	MISC CONTRACTED SERVICES	420.00
1/7/2016	CANTWELL POWER SOLUTIONS, LLC	CONTRACTED MAINTENANCE AND REP	387.60
1/7/2016	CHADWELL, MARIA	MISC CONTRACTED SERVICES	400.00
1/7/2016	CITY OF MANSFIELD	UTILITIES - WATER	10,220.35
1/7/2016	CLARK SECURITY PRODUCTS, INC	OTHER SUPPLIES FOR M&O	36.90
1/7/2016	COOPER, RONDA	MISC CONTRACTED SERVICES	200.00
1/7/2016	CUMMINS SOUTHERN PLAINS, INC	CONTRACTED MAINTENANCE AND REP	2,594.57
1/7/2016	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<\$5000	884.00
1/7/2016	DELONG SERVICES, INC	CONTRACTED MAINTENANCE AND REP	2,750.00
1/7/2016	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	4,083.48
1/7/2016	EAGLE POSTAL 27	POSTAGE	39.93
1/7/2016	EAI EDUCATION INC, ERIC ARMIN	GENERAL SUPPLIES	138.12
1/7/2016	ECOLAB INC	OTHER SUPPLIES FOR M&O	41.87
1/7/2016	ELECTRA LINK, INC	OTHER EQUIPMENT<\$5000	6,702.00
1/7/2016	ELEMENTARY MIND MISSIONS, LLC	GENERAL SUPPLIES	594.00
1/7/2016	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	34.59

1/7/2016	EMPIRE PAPER CO	INVENTORY - WAREHOUSE SUPPLIES	12,590.81
1/7/2016	ENGINE-UNITY, LTD, INC	READING/REF MATERIALS/DATABASE	232.54
1/7/2016	ENTERPRISE LEASING COMPANY	RENTALS-OPERATING LEASES	648.02
1/7/2016	ENTERPRISE LEASING COMPANY	TRAVEL AND SUBSISTENCE - STUDENT	156.00
1/7/2016	FACILITY SOLUTIONS GROUP INC	INVENTORY - WAREHOUSE SUPPLIES	563.00
1/7/2016	FERGUSON ENTERPRISES	OTHER SUPPLIES FOR M&O	687.80
1/7/2016	FISHER SCIENTIFIC EDUCATION	GENERAL SUPPLIES	502.19
1/7/2016	FITNESS FINDERS INC	GENERAL SUPPLIES	172.39
1/7/2016	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	3,069.93
1/7/2016	FLOCABULARY, LLC	CONTRACTED MAINTENANCE AND REP	1,600.00
1/7/2016	FOLLETT LIBRARY RESOURCES, INC	LIBRARY BOOKS AND MEDIA	947.08
1/7/2016	FOLLETT SCHOOL SOLUTIONS, INC	LIBRARY BOOKS AND MEDIA	72.61
1/7/2016	FOLLETT SCHOOL SOLUTIONS, INC	READING/REF MATERIALS/DATABASE	24.05
1/7/2016	GALE GROUP	READING/REF MATERIALS/DATABASE	9,200.00
1/7/2016	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	476.16
1/7/2016	GOPHER SPORT	GENERAL SUPPLIES	32.20
1/7/2016	GRAINGER	INVENTORY - WAREHOUSE SUPPLIES	129.32
1/7/2016	GRAINGER	OTHER EQUIPMENT<\$5000	259.20
1/7/2016	HAND2MIND, INC.	GENERAL SUPPLIES	408.59
1/7/2016	HERFF JONES, INC	READING/REF MATERIALS/DATABASE	881.44
1/7/2016	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	151.68
1/7/2016	HOME DEPOT	GENERAL SUPPLIES	857.77
1/7/2016	HOME DEPOT	OTHER SUPPLIES FOR M&O	786.60
1/7/2016	J W PEPPER & SON, INC	GENERAL SUPPLIES	514.99
1/7/2016	KOETTER FIRE PROTECTION, LLC	CONTRACTED MAINTENANCE AND REP	600.00
1/7/2016	KROGER TEXAS LP CUST #R50064	GENERAL SUPPLIES	122.19
1/7/2016	LADY LIBERTY FLAG & FLAGPOLE	OTHER SUPPLIES FOR M&O	308.04
1/7/2016	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	1,541.76
1/7/2016	LEARNING A-Z EXPLORE LEARNING	COMPUTER SOFTWARE	254.85
1/7/2016	LENNOX INDUSTRIES INC	OTHER SUPPLIES FOR M&O	1,534.97
1/7/2016	LERNER PUBLISHING GROUP	LIBRARY BOOKS AND MEDIA	435.82
1/7/2016	LONE STAR PERCUSSION	GENERAL SUPPLIES	198.69
1/7/2016	LONE STAR PERCUSSION	OTHER EQUIPMENT<\$5000	5,046.00
1/7/2016	LONE STAR COACHES, INC	TRAVEL AND SUBSISTENCE - STUDENT	5,615.00
1/7/2016	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	415.57
1/7/2016	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	44.04
1/7/2016	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	80.00
1/7/2016	MATERA PAPER COMPANY	INVENTORY - WAREHOUSE SUPPLIES	3,125.30
1/7/2016	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	757.38
1/7/2016	MIGHTY MUSIC PUBLISHING, MOLLIE TOWER	GENERAL SUPPLIES	56.00
1/7/2016	MINDWARE	GENERAL SUPPLIES	771.72
1/7/2016	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	64.18
1/7/2016	NASCO	GENERAL SUPPLIES	78.71
1/7/2016	NATIONAL SCHOOL PRODUCTS	GENERAL SUPPLIES	405.27
1/7/2016	OFFICEMAX NORTH AMERICA, INC	GENERAL SUPPLIES	387.00
1/7/2016	OFFICEMAX NORTH AMERICA, INC	MISC CONTRACTED SERVICES	108.00
1/7/2016	OLEN WILLIAMS INC	CONTRACTED MAINTENANCE AND REP	140.00
1/7/2016	OLIVAS MUSIC	OTHER EQUIPMENT<\$5000	1,062.50
1/7/2016	O'REILLY AUTO PARTS	OTHER SUPPLIES FOR M&O	849.90
1/7/2016	PEARSON EDUCATION, INC	GENERAL SUPPLIES	6,669.81
1/7/2016	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	156.54
1/7/2016	PITNEY BOWES, INC	RENTALS-OPERATING LEASES	1,143.00
1/7/2016	PYRAMID SCHOOL PRODUCTS	INVENTORY - WAREHOUSE SUPPLIES	289.88
1/7/2016	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	3,463.00
1/7/2016	REGION 11 ESC	EDUCATION SERVICE CENTER SERVICE	1,075.00
1/7/2016	REGION 11 ESC	READING/REF MATERIALS/DATABASE	700.00
1/7/2016	REGION 11 ESC	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,255.00
1/7/2016	ROGERS, HELEN	MISC CONTRACTED SERVICES	360.00
1/7/2016	SAM'S EAST, INC.	GENERAL SUPPLIES	679.05
1/7/2016	SAM'S EAST, INC.	MISC OPERATING COSTS	407.34
1/7/2016	SAM'S EAST, INC.	OTHER SUPPLIES FOR M&O	89.46
1/7/2016	SCHOLASTIC INC	GENERAL SUPPLIES	53.33
1/7/2016	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	262.33
1/7/2016	SCHOOL SPECIALTY	GENERAL SUPPLIES	1,309.51
1/7/2016	SEXUAL ABUSE AWARENESS TRAINING PROGRAMS LLC	TRAVEL AND SUBSISTENCE - EMPLOYEE	250.00
1/7/2016	SHERWIN-WILLIAMS COMPANY	OTHER SUPPLIES FOR M&O	219.67
1/7/2016	SNEED, VENETIA	TRAVEL AND SUBSISTENCE - EMPLOYEE	279.63
1/7/2016	SOUTHERN TIRE MART	OTHER SUPPLIES FOR M&O	877.72
1/7/2016	SUNBELT RENTALS INC	MISC CONTRACTED SERVICES	1,557.25
1/7/2016	TARRANT COUNTY COLLEGE - NORTHWEST CAMPUS	ACCOUNTS PAYABLE	88,197.98
1/7/2016	TERRACON CONSULTANTS, INC	MISC CONTRACTED SERVICES	5,363.00
1/7/2016	TEXAS AIRSYSTEMS, LLC	OTHER SUPPLIES FOR M&O	6,317.25
1/7/2016	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	TRAVEL AND SUBSISTENCE - EMPLOYEE	960.00

1/7/2016	TRACTOR SUPPLY CO	GENERAL SUPPLIES	625.06
1/7/2016	TRACTOR SUPPLY CO	OTHER SUPPLIES FOR M&O	511.98
1/7/2016	TRANE, ACCT #8162331	GENERAL SUPPLIES	54.10
1/7/2016	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	841.39
1/7/2016	TREECLIMBERS OF TEXAS, INC	CONTRACTED MAINTENANCE AND REP	3,550.00
1/7/2016	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	1,072.58
1/7/2016	UPSTAGE CENTER, INC	MISC CONTRACTED SERVICES	13,536.03
1/7/2016	VINEBERG, DAVID	MISC CONTRACTED SERVICES	1,210.00
1/7/2016	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	332.06
1/8/2016	ARLINGTON UTILITIES	UTILITIES - WATER	6,307.35
1/8/2016	ARPELAR, ERIC	MISC CONTRACTED SERVICES	200.00
1/8/2016	AT&T GIGA MAN	UTILITIES - TELEPHONE	30,524.75
1/8/2016	AT&T PHONE SERVICE	UTILITIES - TELEPHONE	40.24
1/8/2016	ATMOS ENERGY	UTILITIES - GAS	1,205.56
1/8/2016	BEST BUY BUSINESS ADVANTAGE ACCT	GENERAL SUPPLIES	959.83
1/8/2016	CENTRAL WEST OF TEXAS, INC	TRAVEL AND SUBSISTENCE - STUDENT	3,083.61
1/8/2016	CITY OF GRAND PRAIRIE	UTILITIES - WATER	3,035.04
1/8/2016	COGENT COMMUNICATIONS, INC	UTILITIES - TELEPHONE	12,075.00
1/8/2016	DESTINATION IMAGINATION, INC	GENERAL SUPPLIES	320.00
1/8/2016	FORDE-FERRIER LLC	GENERAL SUPPLIES	155.25
1/8/2016	REEDER DISTRIBUTORS, INC	GASOLINE AND OTHER FUELS OR VE	3,845.00
1/8/2016	REGION 4 ESC	READING/REF MATERIALS/DATABASE	153.00
1/8/2016	RIVARD BROTHERS - BAND INSTRUMENT SPECIALISTS	FURNITURE, EQUIPMENT & SOFTWARE	10,330.00
1/8/2016	SAMUEL FRENCH INC	GENERAL SUPPLIES	68.70
1/8/2016	SCHOLASTIC READING CLUB	READING/REF MATERIALS/DATABASE	386.72
1/8/2016	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	103.13
1/8/2016	SPIRIT MONKEY, LLC	GENERAL SUPPLIES	790.00
1/8/2016	SPRINT SOLUTIONS, INC.	UTILITIES - TELEPHONE	151.96
1/8/2016	SUPER DUPER PUBLICATIONS	GENERAL SUPPLIES	684.58
1/8/2016	TARRANT COUNTY TAX OFFICE	MISC OPERATING COSTS	7.50
1/8/2016	TEXAS COUNSELING ASSOCIATION	TRAVEL AND SUBSISTENCE - EMPLOYEE	150.00
1/8/2016	TEXAS SOCIAL STUDIES SUPERVISORS ASSOCIATION	TRAVEL AND SUBSISTENCE - EMPLOYEE	175.00
1/8/2016	TEXAS STATE UNIVERSITY	GENERAL SUPPLIES	100.00
1/8/2016	VERNIER SOFTWARE & TECHNOLOGY LLC	GENERAL SUPPLIES	449.08
1/8/2016	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	242.21
1/11/2016	API NATIONAL SERVICE GROUP, INC	CONTRACTED MAINTENANCE AND REP	1,267.50
1/11/2016	API SYSTEMS GROUP	MISC CONTRACTED SERVICES	3,375.00
1/11/2016	ATKINSON, MELANIE	TRAVEL AND SUBSISTENCE - STUDENT	384.00
1/11/2016	AUSTIN, BRANDON	TRAVEL AND SUBSISTENCE - STUDENT	384.00
1/11/2016	CITY OF MANSFIELD	RENTALS-OPERATING LEASES	29,721.21
1/11/2016	DAVIS, JOHN	TRAVEL AND SUBSISTENCE - STUDENT	480.00
1/11/2016	EAI EDUCATION INC, ERIC ARMIN	GENERAL SUPPLIES	605.85
1/11/2016	EAI EDUCATION INC, ERIC ARMIN	READING/REF MATERIALS/DATABASE	93.19
1/11/2016	GENESIS II, INC.	INVENTORY - WAREHOUSE SUPPLIES	552.24
1/11/2016	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	3,300.14
1/11/2016	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	635.49
1/11/2016	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	3,439.05
1/11/2016	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	18,836.14
1/11/2016	GOVCONNECTION INC	GENERAL SUPPLIES	209.92
1/11/2016	HERITAGE TIRE & WHEEL	VEHICLE PARTS & SUPPLIES	88.50
1/11/2016	HON COMPANY, THE	FURNITURE	994.22
1/11/2016	JAVADOVA, JAMILA	MISC CONTRACTED SERVICES	750.00
1/11/2016	JONES, LESLIE	MISC CONTRACTED SERVICES	150.00
1/11/2016	KELLY HARMON & ASSOC ED CONSULTING	TRAVEL AND SUBSISTENCE - EMPLOYEE	390.00
1/11/2016	KIM HOLCOMB EDUCATIONAL CONSULTING, LLC	MISC CONTRACTED SERVICES	1,000.00
1/11/2016	KROGER TEXAS LP CUST #R50064	GENERAL SUPPLIES	392.65
1/11/2016	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	1,137.64
1/11/2016	LORINCZ, LORETTA	MISC CONTRACTED SERVICES	175.00
1/11/2016	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	440.64
1/11/2016	MENTORING MINDS, LP	GENERAL SUPPLIES	353.00
1/11/2016	METRO IRRIGATION SUPPLY	OTHER SUPPLIES FOR M&O	1,540.87
1/11/2016	MIGHTY MUSIC PUBLISHING, MOLLIE TOWER	GENERAL SUPPLIES	150.00
1/11/2016	NASCO	GENERAL SUPPLIES	316.03
1/11/2016	OLIVAS MUSIC	OTHER EQUIPMENT<\$5000	1,958.50
1/11/2016	PEAK MUSIC FESTIVALS	TRAVEL AND SUBSISTENCE - STUDENT	150.00
1/11/2016	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	1,309.48
1/11/2016	TEXAS ACADEMIC DECATHLON	TRAVEL AND SUBSISTENCE - STUDENT	311.51
1/12/2016	ARLINGTON UTILITIES	UTILITIES - WATER	13,756.73
1/12/2016	BAKER, PAULA	TRAVEL AND SUBSISTENCE - EMPLOYEE	72.74
1/12/2016	BELOW, CARLOS	TRAVEL AND SUBSISTENCE - EMPLOYEE	72.17
1/12/2016	BIRCHFIELD, LARRY	TRAVEL AND SUBSISTENCE - EMPLOYEE	48.24
1/12/2016	BOYD, HOPE	TRAVEL AND SUBSISTENCE - EMPLOYEE	66.07
1/12/2016	BROWNELL, MARY	TRAVEL AND SUBSISTENCE - EMPLOYEE	88.67

1/12/2016	BUSOCKER, GINGER	TRAVEL AND SUBSISTENCE - EMPLOYEE	19.17
1/12/2016	CARREON, SARENA	TRAVEL AND SUBSISTENCE - EMPLOYEE	186.81
1/12/2016	DAVAULT, YVONNE	TRAVEL AND SUBSISTENCE - EMPLOYEE	88.40
1/12/2016	DEARING, JUSTIN	TRAVEL AND SUBSISTENCE - EMPLOYEE	545.59
1/12/2016	DENNIS, KIMBERLEY	TRAVEL AND SUBSISTENCE - EMPLOYEE	23.29
1/12/2016	DO, LOC	TRAVEL AND SUBSISTENCE - EMPLOYEE	54.00
1/12/2016	FOLKENING, SARAH	TRAVEL AND SUBSISTENCE - EMPLOYEE	82.00
1/12/2016	FOX, LISA	TRAVEL AND SUBSISTENCE - EMPLOYEE	70.65
1/12/2016	G&K SERVICES, INC.	RENTALS-OPERATING LEASES	70.07
1/12/2016	GIBSON, MICHAEL	TRAVEL AND SUBSISTENCE - EMPLOYEE	51.90
1/12/2016	GIBSON, STACEY	TRAVEL AND SUBSISTENCE - EMPLOYEE	10.76
1/12/2016	HAMPTON INN AND SUITES DOWNTOWN AUSTIN	TRAVEL AND SUBSISTENCE - EMPLOYEE	974.46
1/12/2016	HAMPTON INN & SUITES AUSTIN	TRAVEL AND SUBSISTENCE - EMPLOYEE	256.80
1/12/2016	HELSLEY, JACOB	TRAVEL AND SUBSISTENCE - EMPLOYEE	40.24
1/12/2016	HICKERSON, BENNY	CONSULTING SERVICES	2,200.00
1/12/2016	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	181.61
1/12/2016	HOUSTON ISD	MISC CONTRACTED SERVICES	3,452.31
1/12/2016	HYNDS, MATT	TRAVEL AND SUBSISTENCE - EMPLOYEE	103.06
1/12/2016	INTERQUEST DETECTION CANINES OF NORTH TEXAS	MISC CONTRACTED SERVICES	4,200.00
1/12/2016	IRETON, SARAH	TRAVEL AND SUBSISTENCE - EMPLOYEE	122.51
1/12/2016	JONES, DEBORAH	TRAVEL AND SUBSISTENCE - EMPLOYEE	80.44
1/12/2016	JONES, LAKAI	TRAVEL AND SUBSISTENCE - EMPLOYEE	65.84
1/12/2016	KORENEK, VICKIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	105.18
1/12/2016	LA QUINTA INN&SUITES #0921, LQ MANAGEMENT LLC	TRAVEL AND SUBSISTENCE - EMPLOYEE	87.50
1/12/2016	LAMB, SHERRI	TRAVEL AND SUBSISTENCE - EMPLOYEE	33.82
1/12/2016	MARRIOTT MARQUIS WASHINGTON DC	TRAVEL AND SUBSISTENCE - NON-EMP	1,641.94
1/12/2016	MCNAIRN, PEGGI	TRAVEL AND SUBSISTENCE - EMPLOYEE	140.27
1/12/2016	NELSON, DAWNITA	TRAVEL AND SUBSISTENCE - EMPLOYEE	91.26
1/12/2016	NELSON, GEMA	TRAVEL AND SUBSISTENCE - EMPLOYEE	90.62
1/12/2016	OMNI AUSTIN DOWNTOWN	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,497.66
1/12/2016	O'NEAL, KAREN	TRAVEL AND SUBSISTENCE - EMPLOYEE	76.70
1/12/2016	OVERTON, MARJORIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	74.23
1/12/2016	PARRISH, TONI	TRAVEL AND SUBSISTENCE - EMPLOYEE	42.20
1/12/2016	POGGENSEE, REBECCA	TRAVEL AND SUBSISTENCE - EMPLOYEE	240.86
1/12/2016	PROCTOR, CARMEN	TRAVEL AND SUBSISTENCE - EMPLOYEE	34.68
1/12/2016	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	26,011.41
1/12/2016	RADISSON HOTEL & SUITES	TRAVEL AND SUBSISTENCE - EMPLOYEE	2,481.93
1/12/2016	RAWLS, MONICA	TRAVEL AND SUBSISTENCE - EMPLOYEE	117.77
1/12/2016	REALLY GOOD STUFF, INC	GENERAL SUPPLIES	106.63
1/12/2016	RENAISSANCE AUSTIN HOTEL	TRAVEL AND SUBSISTENCE - EMPLOYEE	392.40
1/12/2016	RENTAL ONE	RENTALS-OPERATING LEASES	627.15
1/12/2016	RILEY, KIM	TRAVEL AND SUBSISTENCE - EMPLOYEE	26.75
1/12/2016	ROE, CHARLES	TRAVEL AND SUBSISTENCE - EMPLOYEE	54.00
1/12/2016	SCHOLASTIC READING CLUB	READING/REF MATERIALS/DATABASE	118.58
1/12/2016	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	55.80
1/12/2016	SEATON, WENDE	TRAVEL AND SUBSISTENCE - EMPLOYEE	205.29
1/12/2016	SELECTIONS PROMOTIONAL PRODUCTS	GENERAL SUPPLIES	371.00
1/12/2016	SIMPLEXGRINNELL LP	CONTRACTED MAINTENANCE AND REP	1,068.90
1/12/2016	SKIPPER, AMY	TRAVEL AND SUBSISTENCE - EMPLOYEE	13.08
1/12/2016	SMITH, DEBORAH	TRAVEL AND SUBSISTENCE - EMPLOYEE	170.27
1/12/2016	SPORTS AUTHORITY	GENERAL SUPPLIES	48.00
1/12/2016	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	GENERAL SUPPLIES	1,409.49
1/12/2016	TAMPLEN, LEIGHANN	TRAVEL AND SUBSISTENCE - EMPLOYEE	94.10
1/12/2016	TARRANT COUNTY TAX OFFICE	MISC OPERATING COSTS	21.75
1/12/2016	TARRANT COUNTY TAX OFFICE	VEHICLE PARTS & SUPPLIES	50.25
1/12/2016	TEAGUE, HOLLY	TRAVEL AND SUBSISTENCE - EMPLOYEE	426.31
1/12/2016	TEXAS AIRSYSTEMS, LLC	OTHER SUPPLIES FOR M&O	150.00
1/12/2016	TEXAS COUNSELING ASSOCIATION	TRAVEL AND SUBSISTENCE - EMPLOYEE	300.00
1/12/2016	TEXAS SCHOOL NURSE ORG, TSNO	MEMBERSHIPS	159.50
1/12/2016	THOMAS, HAYWOOD	TRAVEL AND SUBSISTENCE - EMPLOYEE	63.55
1/12/2016	TRINITY CERAMIC SUPPLY, INC	GENERAL SUPPLIES	226.90
1/12/2016	TUNE IN	GENERAL SUPPLIES	280.85
1/12/2016	UPSTAGE CENTER, INC	MISC CONTRACTED SERVICES	5,087.07
1/12/2016	UTLEY, SHAY	TRAVEL AND SUBSISTENCE - EMPLOYEE	38.03
1/12/2016	VAN, FRANK	TRAVEL AND SUBSISTENCE - EMPLOYEE	127.60
1/12/2016	VILLEGAS, BETTY	TRAVEL AND SUBSISTENCE - EMPLOYEE	34.30
1/12/2016	WASHINGTON, RAPHAEL	TRAVEL AND SUBSISTENCE - EMPLOYEE	81.10
1/12/2016	WEBUILDFUN, INC.	OTHER SUPPLIES FOR M&O	568.72
1/12/2016	WEST, CHANTELL	TRAVEL AND SUBSISTENCE - EMPLOYEE	54.00
1/12/2016	WHITE, ERIC	TRAVEL AND SUBSISTENCE - EMPLOYEE	565.59
1/12/2016	WILLIAMS, DONALD	TRAVEL AND SUBSISTENCE - EMPLOYEE	354.42
1/12/2016	WOMACK, JIMMY	TRAVEL AND SUBSISTENCE - EMPLOYEE	407.68
1/13/2016	ALARMAX DISTRIBUTORS, INC., CUSTOMER 017062	GENERAL SUPPLIES	323.00

1/13/2016	APPLIED PRACTICE	READING/REF MATERIALS/DATABASE	752.00
1/13/2016	ASCD - PREMIUM	READING/REF MATERIALS/DATABASE	26.48
1/13/2016	AT&T MOBILITY	UTILITIES - TELEPHONE	23.96
1/13/2016	BAYARDO, FRANK	TRAVEL AND SUBSISTENCE - EMPLOYEE	89.99
1/13/2016	BEN BARBER CAREER TECH ACADEMY, SAVVY'S BISTRO	MISC OPERATING COSTS	120.00
1/13/2016	CARRANZA, TERESA	TRAVEL AND SUBSISTENCE - EMPLOYEE	317.00
1/13/2016	CAVALLO ENERGY TEXAS, LLC	UTILITIES - ELECTRICITY	352,455.85
1/13/2016	CLASSROOM DIRECT	GENERAL SUPPLIES	211.12
1/13/2016	COMMERCIAL RECORDER	MISC CONTRACTED SERVICES	304.20
1/13/2016	COMMUNICATION CONCEPTS	CONTRACTED MAINTENANCE AND REP	1,092.50
1/13/2016	COSTCO - RE#111748922159	GENERAL SUPPLIES	32.42
1/13/2016	COWTOWN BUS CHARTERS, INC	TRAVEL AND SUBSISTENCE - STUDENT	5,283.60
1/13/2016	CRISIS PREVENTION INSTITUTE, INC (CPI)	MEMBERSHIPS	150.00
1/13/2016	DALLAS COUNTY SCHOOLS	UTILITIES - TELEPHONE	8,192.00
1/13/2016	DCC, INC.	OTHER SUPPLIES FOR M&O	653.66
1/13/2016	ED SVC CENTER - REGION XI	EDUCATION SERVICE CENTER SERVICE	200.00
1/13/2016	EMPIRE PAPER CO	INVENTORY - WAREHOUSE SUPPLIES	7,485.20
1/13/2016	EMPOWERING WRITERS, LLC	READING/REF MATERIALS/DATABASE	4,657.50
1/13/2016	FACEING MATH INC	GENERAL SUPPLIES	130.00
1/13/2016	FACILITY SOLUTIONS GROUP INC	INVENTORY - WAREHOUSE SUPPLIES	2,474.60
1/13/2016	FASTENAL COMPANY	OTHER SUPPLIES FOR M&O	58.00
1/13/2016	FERGUSON ENTERPRISES	OTHER SUPPLIES FOR M&O	59.64
1/13/2016	FISHER SCIENTIFIC EDUCATION	GENERAL SUPPLIES	237.18
1/13/2016	FITNESS FINDERS INC	GENERAL SUPPLIES	209.51
1/13/2016	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	1,798.31
1/13/2016	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	179.12
1/13/2016	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	279.12
1/13/2016	GEORGE, ROBIN	TRAVEL AND SUBSISTENCE - EMPLOYEE	42.28
1/13/2016	GOVCONNECTION INC	GENERAL SUPPLIES	861.80
1/13/2016	GRAINGER	GENERAL SUPPLIES	646.47
1/13/2016	GRAINGER	OTHER EQUIPMENT<\$5000	33.88
1/13/2016	GRAINGER	OTHER SUPPLIES FOR M&O	682.85
1/13/2016	HON COMPANY, THE	FURNITURE	423.36
1/13/2016	INDECO SALES, INC	FURNITURE	521.00
1/13/2016	J W PEPPER & SON, INC	GENERAL SUPPLIES	171.95
1/13/2016	JAGUAR EDUC, SOMERSET MEDIA	GENERAL SUPPLIES	113.55
1/13/2016	KAGAN PUBLISHING AND PROFESSIONAL DEVELOPMENT	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,047.00
1/13/2016	KAPLAN EARLY LEARNING COMPANY	READING/REF MATERIALS/DATABASE	28.76
1/13/2016	KOETTER FIRE PROTECTION, LLC	CONTRACTED MAINTENANCE AND REP	18,580.00
1/13/2016	KROGER TEXAS LP CUST #R50064	GENERAL SUPPLIES	51.15
1/13/2016	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	265.74
1/13/2016	LEASOR CRASS, P.C.	LEGAL SERVICES	9,547.11
1/13/2016	LENNOX INDUSTRIES INC	OTHER SUPPLIES FOR M&O	131.00
1/13/2016	LEXISNEXIS RISK DATA MANAGEMENT INC	PROFESSIONAL SERVICES	50.00
1/13/2016	LOVE AND LOGIC INSTITUTE, INC	TRAVEL AND SUBSISTENCE - EMPLOYEE	495.00
1/13/2016	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	98.33
1/13/2016	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	51.00
1/13/2016	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	201.50
1/13/2016	MANSFIELD GLASS & MIRROR	CONTRACTED MAINTENANCE AND REP	300.00
1/13/2016	MANSFIELD CHAMBER OF COMMERCE	TRAVEL AND SUBSISTENCE - EMPLOYEE	300.00
1/13/2016	MARKS PLUMBING PARTS	OTHER SUPPLIES FOR M&O	952.30
1/13/2016	MATHESON-TRI-GAS	OTHER SUPPLIES FOR M&O	3,722.17
1/13/2016	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	6,800.64
1/13/2016	MATTHEWS OFFICE SUPPLY	OTHER SUPPLIES FOR M&O	156.40
1/13/2016	MATTHEWS OFFICE SUPPLY	TESTING MATERIALS	403.79
1/13/2016	MAXIM HEALTHCARE SERVICES, INC	PROFESSIONAL SERVICES	19,548.45
1/13/2016	MENTORING MINDS, LP	GENERAL SUPPLIES	119.50
1/13/2016	METAL SUPERMARKETS, LLC, FT WORTH	GENERAL SUPPLIES	206.06
1/13/2016	METAL SUPERMARKETS, LLC, FT WORTH	OTHER SUPPLIES FOR M&O	69.05
1/13/2016	METRO IRRIGATION SUPPLY	OTHER SUPPLIES FOR M&O	824.95
1/13/2016	MONOGRAM PRO	GENERAL SUPPLIES	742.00
1/13/2016	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	501.07
1/13/2016	NORTH TEXAS TOLLWAY AUTHORITY	MISC OPERATING COSTS	110.08
1/13/2016	OLEN WILLIAMS INC	CONTRACTED MAINTENANCE AND REP	5,200.00
1/13/2016	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	238.55
1/13/2016	PEARSON EDUCATION, INC	GENERAL SUPPLIES	539.94
1/13/2016	PENSKE TRUCK LEASING CO, LP	RENTALS-OPERATING LEASES	1,567.83
1/13/2016	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	28,801.33
1/13/2016	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	278.09
1/13/2016	PRIME SOURCE	INVENTORY - WAREHOUSE SUPPLIES	1,103.88
1/13/2016	PRO-ED, INC	GENERAL SUPPLIES	192.50
1/13/2016	PROFESSIONAL TURF PRODUCTS, LP	OTHER SUPPLIES FOR M&O	32.05
1/13/2016	PYRAMID SCHOOL PRODUCTS	INVENTORY - WAREHOUSE SUPPLIES	3,781.58

1/13/2016	RED THE UNIFORM TAILOR	GENERAL SUPPLIES	883.99
1/13/2016	REGION 11 ESC	EDUCATION SERVICE CENTER SERVICE	50.00
1/13/2016	REGION 4 ESC	EDUCATION SERVICE CENTER SERVICE	100.00
1/13/2016	SEAWINNS SECURITY INC	MISC CONTRACTED SERVICES	12,752.80
1/13/2016	SHERWIN-WILLIAMS COMPANY	OTHER SUPPLIES FOR M&O	84.97
1/13/2016	SHIFFLER EQUIPMENT SALES, INC	OTHER SUPPLIES FOR M&O	88.97
1/13/2016	STOVALL CORPORATION	CONTRACTED MAINTENANCE AND REP	902.50
1/13/2016	TARRANT COUNTY TAX OFFICE	MISC OPERATING COSTS	42.75
1/13/2016	TEACHERSPAYTEACHERS.COM, TEACHER SYNERGY	GENERAL SUPPLIES	156.00
1/13/2016	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,920.00
1/13/2016	TEXAS COUNSELING ASSOCIATION	MEMBERSHIPS	150.00
1/13/2016	TEXAS COUNSELING ASSOCIATION	TRAVEL AND SUBSISTENCE - EMPLOYEE	110.00
1/13/2016	TEXAS LIBRARY ASSOCIATION	MEMBERSHIPS	145.00
1/13/2016	TIME FOR KIDS	GENERAL SUPPLIES	32.70
1/13/2016	TUNE IN	GENERAL SUPPLIES	163.90
1/13/2016	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	28.85
1/13/2016	USA SHADE&FABRIC STRUCTURES	OTHER SUPPLIES FOR M&O	19,133.00
1/13/2016	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	25.52
1/13/2016	ZEITENERGY, LLC	CONTRACTED MAINTENANCE AND REP	1,804.00
1/14/2016	ACCESS LIFT & SERVICE COMPANY, INC	CONTRACTED MAINTENANCE AND REP	6,825.00
1/14/2016	ACP DIRECT	GENERAL SUPPLIES	281.75
1/14/2016	AL'S FORMAL WEAR	GENERAL SUPPLIES	312.13
1/14/2016	AMERICAN TRASH MANAGEMENT,INC	CONTRACTED MAINTENANCE AND REP	500.00
1/14/2016	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	179.45
1/14/2016	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	1,319.55
1/14/2016	ARLINGTON ISD - MARTIN HS BASEBALL BOOSTER CL	OTHER REVENUES FROM LOCAL SOUR	-100.00
1/14/2016	B&B COMMERCIAL PRINTING	GENERAL SUPPLIES	153.00
1/14/2016	B&B COMMERCIAL PRINTING	MISC CONTRACTED SERVICES	667.50
1/14/2016	B&H PHOTO-VIDEO-PRO-AUDIO	OTHER EQUIPMENT<\$5000	2,099.00
1/14/2016	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	346.17
1/14/2016	BLICK ART MATERIALS	GENERAL SUPPLIES	812.37
1/14/2016	BUCK'S COLLISION CENTER	CONTRACTED MAINTENANCE AND REP	1,845.00
1/14/2016	CAPSTONE	CONTRACTED MAINTENANCE AND REP	930.75
1/14/2016	CATFISH AQUATICS, LLC	CONTRACTED MAINTENANCE AND REP	200.00
1/14/2016	CDW GOVERNMENT	GENERAL SUPPLIES	18.54
1/14/2016	CESCO INC	GENERAL SUPPLIES	32.65
1/14/2016	CITY OF MANSFIELD	UTILITIES - WATER	22,563.27
1/14/2016	CLARK SECURITY PRODUCTS, INC	OTHER SUPPLIES FOR M&O	330.95
1/14/2016	COPPELL HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	220.00
1/14/2016	CREATIVE MATHEMATICS	TRAVEL AND SUBSISTENCE - EMPLOYEE	840.00
1/14/2016	DAL-WORTH INDUSTRIES, INC	CONTRACTED MAINTENANCE AND REP	5,334.00
1/14/2016	DEALERS ELECTRICAL SUPPLY	GENERAL SUPPLIES	487.15
1/14/2016	DEALERS ELECTRICAL SUPPLY	OTHER SUPPLIES FOR M&O	2,095.92
1/14/2016	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<\$5000	34,492.15
1/14/2016	DEMCO INC	GENERAL SUPPLIES	444.80
1/14/2016	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	6,688.64
1/14/2016	DUNHAM, DAVID	MISC CONTRACTED SERVICES	450.00
1/14/2016	EAI EDUCATION INC, ERIC ARMIN	GENERAL SUPPLIES	429.67
1/14/2016	EDUCATION LAW ASSOCIATION	TRAVEL AND SUBSISTENCE - EMPLOYEE	198.00
1/14/2016	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	366.37
1/14/2016	EMPOWERING WRITERS, LLC	GENERAL SUPPLIES	1,035.00
1/14/2016	ENTERPRISE LEASING COMPANY	RENTALS-OPERATING LEASES	114.88
1/14/2016	ENTERPRISE LEASING COMPANY	TRAVEL AND SUBSISTENCE - STUDENT	799.78
1/14/2016	FAUCET PARTS STORE INC	OTHER SUPPLIES FOR M&O	127.68
1/14/2016	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	558.89
1/14/2016	FOLLETT LIBRARY RESOURCES, INC	GENERAL SUPPLIES	253.50
1/14/2016	FOLLETT LIBRARY RESOURCES, INC	MISC CONTRACTED SERVICES	22.99
1/14/2016	FOLLETT LIBRARY RESOURCES, INC	READING/REF MATERIALS/DATABASE	1,836.83
1/14/2016	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	506.50
1/14/2016	GRAINGER	GENERAL SUPPLIES	95.40
1/14/2016	GRAND PRAIRIE AIR HOGS	OTHER REVENUES FROM LOCAL SOUR	-350.00
1/14/2016	GRAPEVINE COLLEYVILLE ISD	OTHER REVENUES FROM LOCAL SOUR	-150.00
1/14/2016	HILL, TRACI	DUE TO STATE	0.00
1/14/2016	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	196.36
1/14/2016	HOME DEPOT	GENERAL SUPPLIES	439.59
1/14/2016	HOME DEPOT	OTHER EQUIPMENT<\$5000	126.04
1/14/2016	HOME DEPOT	OTHER SUPPLIES FOR M&O	1,174.74
1/14/2016	HUNTER, JESSE	MISC CONTRACTED SERVICES	150.00
1/14/2016	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	32.00
1/14/2016	MANSFIELD ISD - SUMMIT ATHLETIC BOOSTER CLUB	OTHER REVENUES FROM LOCAL SOUR	-200.00
1/14/2016	MANSFIELD NATIONAL GOLF COURSE	DUE TO STATE	0.00
1/14/2016	MATHWARM-UPS.COM	GENERAL SUPPLIES	495.00
1/14/2016	PLAYSCRIPTS, INC	DUE TO STATE	0.00

1/14/2016	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	216.27
1/14/2016	REGION 4 ESC	GENERAL SUPPLIES	255.00
1/14/2016	RICHARDS, TANYA	TRAVEL AND SUBSISTENCE - STUDENT	360.00
1/14/2016	RIVARD BROTHERS - BAND INSTRUMENT SPECIALISTS	FURNITURE, EQUIPMENT & SOFTWARE	5,165.00
1/14/2016	SAM'S EAST, INC.	GENERAL SUPPLIES	450.35
1/14/2016	SCHOOL SPECIALTY	GENERAL SUPPLIES	248.55
1/14/2016	SEAWINNS SECURITY INC	MISC CONTRACTED SERVICES	4,636.00
1/14/2016	SHERWIN-WILLIAMS COMPANY	OTHER SUPPLIES FOR M&O	70.92
1/14/2016	STEFFNER, ROBERT	DUE TO STATE	0.00
1/14/2016	TEACHERSPAYTEACHERS.COM, TEACHER SYNERGY	GENERAL SUPPLIES	123.25
1/14/2016	TEXAS COUNSELING ASSOCIATION	TRAVEL AND SUBSISTENCE - EMPLOYEE	150.00
1/14/2016	TEXAS LIBRARY ASSOCIATION	MEMBERSHIPS	181.00
1/14/2016	TEXAS LIBRARY ASSOCIATION	TRAVEL AND SUBSISTENCE - EMPLOYEE	280.00
1/14/2016	TIMBERVIEW HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	1,443.00
1/14/2016	TRACTOR SUPPLY CO	GENERAL SUPPLIES	483.85
1/14/2016	TRANE, ACCT #8162331	GENERAL SUPPLIES	43.61
1/14/2016	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	803.74
1/14/2016	TRANSLATION & INTERPRETATION	MISC CONTRACTED SERVICES	50.17
1/14/2016	TRULY NOLEN OF AMERICA	CONTRACTED MAINTENANCE AND REP	4,390.00
1/14/2016	U.S. WATER SERVICES, INC., DBA CHEMICAL	CONTRACTED MAINTENANCE AND REP	552.96
1/14/2016	UNIVERSITY OF TEXAS AT TYLER	TRAVEL AND SUBSISTENCE - EMPLOYEE	2,400.00
1/14/2016	WARD'S SCIENCE, VWR FUNDING INC	GENERAL SUPPLIES	401.43
1/19/2016	ABERNATHY, ROEDER, BOYD & HULLETT, PC	LEGAL SERVICES	57.00
1/19/2016	ACCESS LIFT & SERVICE COMPANY, INC	CONTRACTED MAINTENANCE AND REP	5,725.00
1/19/2016	AMERICAN TIRE DISTRIBUTORS	OTHER SUPPLIES FOR M&O	1,194.28
1/19/2016	ANDERSON, STACEY	TRAVEL AND SUBSISTENCE - EMPLOYEE	36.17
1/19/2016	ART BALLET ACADEMY, LLC	MISC CONTRACTED SERVICES	20,877.94
1/19/2016	AT&T INTERNET SERVICE	UTILITIES - TELEPHONE	54,775.00
1/19/2016	AWARD CENTER	MISC OPERATING COSTS	132.64
1/19/2016	BEN BARBER CAREER TECH ACADEMY, SAVVY'S BISTRO	MISC OPERATING COSTS	200.00
1/19/2016	BIO CORPORATION	GENERAL SUPPLIES	165.60
1/19/2016	BROOK MAYS MUSIC	GENERAL SUPPLIES	94.85
1/19/2016	BUCHHORN, ELISE	TRAVEL AND SUBSISTENCE - EMPLOYEE	37.57
1/19/2016	BUCK, STACI	TRAVEL AND SUBSISTENCE - EMPLOYEE	42.68
1/19/2016	BUCK'S COLLISION CENTER	CONTRACTED MAINTENANCE AND REP	769.00
1/19/2016	CHADWELL, MARIA	MISC CONTRACTED SERVICES	1,000.00
1/19/2016	CLARK SECURITY PRODUCTS, INC	OTHER SUPPLIES FOR M&O	179.20
1/19/2016	CLARKSON, RUBY	TRAVEL AND SUBSISTENCE - EMPLOYEE	61.23
1/19/2016	CLASSROOM DIRECT	GENERAL SUPPLIES	54.97
1/19/2016	COLLEGE BOARD, THE	TRAVEL AND SUBSISTENCE - EMPLOYEE	990.00
1/19/2016	COOPER, RONDA	MISC CONTRACTED SERVICES	250.00
1/19/2016	COSTUMES BY DUSTY	MISC CONTRACTED SERVICES	1,435.00
1/19/2016	COWTOWN BUS CHARTERS, INC	TRAVEL AND SUBSISTENCE - STUDENT	821.10
1/19/2016	CROWD PLEASERS DANCE CAMPS, INC	TRAVEL AND SUBSISTENCE - STUDENT	911.00
1/19/2016	D&L ENTERTAINMENT SERVICES, INC	MISC CONTRACTED SERVICES	1,126.15
1/19/2016	DALLAS ISD GRAPHICS DEPARTMENT	GENERAL SUPPLIES	298.00
1/19/2016	DALLAS ISD GRAPHICS DEPARTMENT	MISC CONTRACTED SERVICES	250.00
1/19/2016	EAI EDUCATION INC, ERIC ARMIN	GENERAL SUPPLIES	488.68
1/19/2016	ECOLAB INC	OTHER SUPPLIES FOR M&O	115.98
1/19/2016	EDUCATION IN ACTION	TRAVEL AND SUBSISTENCE - STUDENT	7,677.50
1/19/2016	EDUCATION LAW ASSOCIATION	TRAVEL AND SUBSISTENCE - EMPLOYEE	99.00
1/19/2016	ELECTRA LINK, INC	OTHER EQUIPMENT<\$5000	6,701.99
1/19/2016	ELLIOTT, MICHELLE	TRAVEL AND SUBSISTENCE - EMPLOYEE	139.08
1/19/2016	FERRIER, KELI	TRAVEL AND SUBSISTENCE - STUDENT	47.00
1/19/2016	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	92.00
1/19/2016	G&K SERVICES, INC.	RENTALS-OPERATING LEASES	287.12
1/19/2016	GARZA, FEDERICO	TRAVEL AND SUBSISTENCE - EMPLOYEE	52.12
1/19/2016	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	685.61
1/19/2016	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	2,898.98
1/19/2016	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	8,207.24
1/19/2016	GUSTAFSON, LYNN	TRAVEL AND SUBSISTENCE - EMPLOYEE	25.67
1/19/2016	HAMMACK, JENNIFER	MISC CONTRACTED SERVICES	350.00
1/19/2016	HARRIS, FINLEY & BOGLE, PC	LEGAL SERVICES	175.00
1/19/2016	HERITAGE TIRE & WHEEL	VEHICLE PARTS & SUPPLIES	93.50
1/19/2016	HILTON AUSTIN CONV CENTER	TRAVEL AND SUBSISTENCE - EMPLOYEE	729.21
1/19/2016	HOLIDAY INN EXPRESS	TRAVEL AND SUBSISTENCE - EMPLOYEE	436.23
1/19/2016	INLAND TRUCK PARTS COMPANY	CONTRACTED MAINTENANCE AND REP	1,218.84
1/19/2016	IRLEN INSTITUTE	GENERAL SUPPLIES	17.95
1/19/2016	J W PEPPER & SON, INC	GENERAL SUPPLIES	507.96
1/19/2016	JOHNSON COUNTY ELECTIONS ADMINISTRATION	ELECTION COSTS	10,728.44
1/19/2016	JUNIOR LIBRARY GUILD	LIBRARY BOOKS AND MEDIA	1,296.00
1/19/2016	KOLPAKOVA, YEVGENIYA	MISC CONTRACTED SERVICES	350.00
1/19/2016	KOWALEWSKI, ELICIA	TRAVEL AND SUBSISTENCE - EMPLOYEE	815.00

1/19/2016	KROGER TEXAS LP CUST #R50064	GENERAL SUPPLIES	142.46
1/19/2016	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	401.35
1/19/2016	LENNOX INDUSTRIES INC	OTHER SUPPLIES FOR M&O	284.73
1/19/2016	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	89.00
1/19/2016	MARDEL, INC, #9113415	GENERAL SUPPLIES	1,499.15
1/19/2016	MARKSMEN FIREARMS, ANGMAR FIREARMS	MISC CONTRACTED SERVICES	54.53
1/19/2016	MARLIN, GAIL	TRAVEL AND SUBSISTENCE - EMPLOYEE	55.50
1/19/2016	MARTIN, RUTH	TRAVEL AND SUBSISTENCE - EMPLOYEE	89.72
1/19/2016	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	2,619.24
1/19/2016	MEDINA, MARIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	666.92
1/19/2016	MENTORING MINDS, LP	GENERAL SUPPLIES	269.45
1/19/2016	METAL SUPERMARKETS, LLC, FT WORTH	GENERAL SUPPLIES	173.82
1/19/2016	METROPLEX MINI CAST 2012	TRAVEL AND SUBSISTENCE - EMPLOYEE	150.00
1/19/2016	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	125.03
1/19/2016	MOVIE LICENSING USA	CONTRACTED MAINTENANCE AND REP	374.00
1/19/2016	MUNOZ, YOLANDA	TRAVEL AND SUBSISTENCE - EMPLOYEE	361.96
1/19/2016	NASCO	GENERAL SUPPLIES	95.60
1/19/2016	NASYPANY, EVANNE	TRAVEL AND SUBSISTENCE - EMPLOYEE	44.90
1/19/2016	NATIONAL INSTITUTE FOR AUTOMOTIVE SERVICE EX, ASE	MISC OPERATING COSTS	480.00
1/19/2016	STEPHANIE, O'CONNELL	TRAVEL AND SUBSISTENCE - EMPLOYEE	133.16
1/19/2016	OPHELIA AND FRIENDS, LLC	RENTALS-OPERATING LEASES	563.25
1/19/2016	O'REILLY AUTO PARTS	OTHER SUPPLIES FOR M&O	292.25
1/19/2016	PEARSON EDUCATION, INC	GENERAL SUPPLIES	126.17
1/19/2016	PEARSON EDUCATION, INC	LIBRARY BOOKS AND MEDIA	331.76
1/19/2016	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	1,996.22
1/19/2016	PHILLIPS, JENNIFER	TRAVEL AND SUBSISTENCE - EMPLOYEE	108.16
1/19/2016	POCKET NURSE	GENERAL SUPPLIES	51.07
1/19/2016	PROQUEST, LLC	READING/REF MATERIALS/DATABASE	635.00
1/19/2016	PYLE, CAROL	MISC CONTRACTED SERVICES	394.00
1/19/2016	RENTAL ONE	RENTALS-OPERATING LEASES	400.71
1/19/2016	ROMEO MUSIC LLC	GENERAL SUPPLIES	200.00
1/19/2016	ROSE BRAND WIPERS, INC.	GENERAL SUPPLIES	675.79
1/19/2016	SCHOOL OUTFITTERS LLC	TECHNOLOGY EQUIPMENT<\$5000	180.81
1/19/2016	SEIDLITZ EDUCATION, LLC	READING/REF MATERIALS/DATABASE	154.75
1/19/2016	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	396.00
1/19/2016	STEWART, MAEGAN	MISC CONTRACTED SERVICES	620.00
1/19/2016	TARRANT COUNTY TAX OFFICE	MISC OPERATING COSTS	28.50
1/19/2016	TEXAS ELEM PRIN & SUPR ASSOC, TEPSA	MEMBERSHIPS	280.00
1/19/2016	TEXAS LIBRARY ASSOCIATION	MEMBERSHIPS	155.00
1/19/2016	TEXAS WATER PRODUCTS, INC	OTHER SUPPLIES FOR M&O	182.00
1/19/2016	ULINE	GENERAL SUPPLIES	442.17
1/19/2016	WAXAHACHIE ISD	TRAVEL AND SUBSISTENCE - STUDENT	270.00
1/19/2016	WENGER CORPORATION	GENERAL SUPPLIES	1,523.00
1/19/2016	WENGER CORPORATION	OTHER EQUIPMENT<\$5000	2,325.00
1/19/2016	WESTERN - BRW PAPER CO	INVENTORY - WAREHOUSE SUPPLIES	13,346.94
1/19/2016	WILLIAMS, LISA	TRAVEL AND SUBSISTENCE - EMPLOYEE	27.44
1/19/2016	WOODARD BUILDERS SUPPLY	OTHER SUPPLIES FOR M&O	281.10
1/19/2016	YOUNG, EMILY	TRAVEL AND SUBSISTENCE - EMPLOYEE	68.53
1/21/2016	1-WORLD GLOBES AND MAPS, LLC	GENERAL SUPPLIES	102.95
1/21/2016	ACCESS LIFT & SERVICE COMPANY, INC	MISC CONTRACTED SERVICES	4,985.00
1/21/2016	AEROWAVE TECHNOLOGIES, INC	GENERAL SUPPLIES	125.00
1/21/2016	AL'S FORMAL WEAR	GENERAL SUPPLIES	3,082.66
1/21/2016	AMERICAN BEARING CO	OTHER SUPPLIES FOR M&O	58.10
1/21/2016	AMERICAN CERAMIC SUPPLY CO	GENERAL SUPPLIES	299.40
1/21/2016	AMERICAN TIRE DISTRIBUTORS	OTHER SUPPLIES FOR M&O	498.64
1/21/2016	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	262.50
1/21/2016	ARLINGTON SEWING MACHINE	CONTRACTED MAINTENANCE AND REP	663.75
1/21/2016	ARLINGTON UTILITIES	UTILITIES - WATER	958.28
1/21/2016	AWARD CENTER	MISC CONTRACTED SERVICES	153.09
1/21/2016	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	481.56
1/21/2016	B&H PHOTO-VIDEO-PRO-AUDIO	OTHER SUPPLIES FOR M&O	275.55
1/21/2016	B&H PHOTO-VIDEO-PRO-AUDIO	TECHNOLOGY EQUIPMENT<\$5000	898.00
1/21/2016	BARNES & NOBLE BOOKSELLERS INC	GENERAL SUPPLIES	108.72
1/21/2016	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	1,085.08
1/21/2016	BEAL, DANA	TRAVEL AND SUBSISTENCE - EMPLOYEE	40.67
1/21/2016	BEN BARBER CAREER TECH ACADEMY, SAVVY'S BISTRO	MISC OPERATING COSTS	525.00
1/21/2016	BENCHMARK EDUCATION COMPANY, LLC	READING/REF MATERIALS/DATABASE	504.90
1/21/2016	BETHESDA WATER SUPPLY CORP	UTILITIES - WATER	272.89
1/21/2016	BLICK ART MATERIALS	GENERAL SUPPLIES	1,800.09
1/21/2016	BOLINGER SUPPLY COMPANY, INC	OTHER SUPPLIES FOR M&O	475.00
1/21/2016	BONEBRAKE, BRADLEY	TRAVEL AND SUBSISTENCE - STUDENT	588.00
1/21/2016	CAROLINA BIOLOGICAL SPLY CO	GENERAL SUPPLIES	429.99
1/21/2016	CESCO INC	CONTRACTED MAINTENANCE AND REP	312.50

1/21/2016	CESCO INC	TECHNOLOGY EQUIPMENT<\$5000	766.00
1/21/2016	CHILD'S PLAY, INC	OTHER SUPPLIES FOR M&O	984.00
1/21/2016	CITY OF MANSFIELD	UTILITIES - WATER	21,977.76
1/21/2016	DEALERS ELECTRICAL SUPPLY	OTHER SUPPLIES FOR M&O	58.94
1/21/2016	DEMCO INC	GENERAL SUPPLIES	517.48
1/21/2016	DRAMATISTS PLAY SERVICE INC	GENERAL SUPPLIES	263.97
1/21/2016	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	2,455.10
1/21/2016	EAI EDUCATION INC, ERIC ARMIN	GENERAL SUPPLIES	344.07
1/21/2016	ELEMENTARY MIND MISSIONS, LLC	GENERAL SUPPLIES	104.00
1/21/2016	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	136.93
1/21/2016	ELLIS COUNTY MUSIC CENTER, INC	CONTRACTED MAINTENANCE AND REP	80.00
1/21/2016	ENTERPRISE LEASING COMPANY	TRAVEL AND SUBSISTENCE - STUDENT	99.00
1/21/2016	FASTENAL COMPANY	OTHER SUPPLIES FOR M&O	399.92
1/21/2016	FAUCET PARTS STORE INC	OTHER SUPPLIES FOR M&O	56.80
1/21/2016	FERGUSON ENTERPRISES	OTHER SUPPLIES FOR M&O	139.17
1/21/2016	FERRIER, KELI	TRAVEL AND SUBSISTENCE - STUDENT	98.00
1/21/2016	FLOCABULARY, LLC	CONTRACTED MAINTENANCE AND REP	288.00
1/21/2016	FRANKLIN, KINDRA	TRAVEL AND SUBSISTENCE - EMPLOYEE	37.70
1/21/2016	FUTURE HORIZONS INC.	TRAVEL AND SUBSISTENCE - NON-EMP	170.00
1/21/2016	G&K SERVICES, INC.	RENTALS-OPERATING LEASES	70.07
1/21/2016	GARMENTS TO GO, INC	OTHER SUPPLIES FOR M&O	4,159.98
1/21/2016	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	15.68
1/21/2016	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	324.02
1/21/2016	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	228.46
1/21/2016	GOVCONNECTION INC	GENERAL SUPPLIES	684.52
1/21/2016	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	327.13
1/21/2016	GRAINGER	OTHER EQUIPMENT<\$5000	343.50
1/21/2016	GRAINGER	OTHER SUPPLIES FOR M&O	174.06
1/21/2016	GUTIERREZ, FERMIN	PROFESSIONAL SERVICES	45.75
1/21/2016	GUTIERREZ, GLADYS	TRAVEL AND SUBSISTENCE - EMPLOYEE	19.62
1/21/2016	GUTIERREZ, GLORIA	PROFESSIONAL SERVICES	45.75
1/21/2016	GUTIERREZ, TINA	PROFESSIONAL SERVICES	45.75
1/21/2016	HAND2MIND, INC.	GENERAL SUPPLIES	263.19
1/21/2016	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	150.00
1/21/2016	HOME DEPOT	GENERAL SUPPLIES	1,200.23
1/21/2016	HOME DEPOT	OTHER SUPPLIES FOR M&O	1,222.98
1/21/2016	HON COMPANY, THE	FURNITURE, EQUIPMENT & SOFTWARE	314.07
1/21/2016	ID WHOLESALER	GENERAL SUPPLIES	582.00
1/21/2016	IDEAS UNLIMITED SEMINARS, INC	TRAVEL AND SUBSISTENCE - EMPLOYEE	229.00
1/21/2016	JAMIESON FENCE SUPPLY	OTHER SUPPLIES FOR M&O	17.70
1/21/2016	JASON'S DELI	TRAVEL AND SUBSISTENCE - STUDENT	1,119.36
1/21/2016	JD PALATINE LLC	MISC CONTRACTED SERVICES	48.45
1/21/2016	JIMENEZ, JOHN	TRAVEL AND SUBSISTENCE - EMPLOYEE	75.00
1/21/2016	JIM'S CLEANERS	MISC CONTRACTED SERVICES	1,560.00
1/21/2016	KADUCEUS HOLDINGS INC	READING/REF MATERIALS/DATABASE	2,640.00
1/21/2016	KAMICO INSTRUCTIONAL MEDIA, INC	GENERAL SUPPLIES	172.65
1/21/2016	KANICKI, CHRISTOPHER	TRAVEL AND SUBSISTENCE - STUDENT	490.00
1/21/2016	KLEEN-AIR FILTER SERVICE & SALES	OTHER SUPPLIES FOR M&O	8,315.42
1/21/2016	KNORR SYSTEMS INC	OTHER SUPPLIES FOR M&O	96.00
1/21/2016	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	346.64
1/21/2016	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	168.82
1/21/2016	LUDLOW, WILLIAM	TRAVEL AND SUBSISTENCE - STUDENT	588.00
1/21/2016	MAIN STREET INSTALLERS	VEHICLE PARTS & SUPPLIES	645.00
1/21/2016	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	76.50
1/21/2016	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	208.00
1/21/2016	MARKSMEN FIREARMS, ANGMAR FIREARMS	MISC CONTRACTED SERVICES	107.85
1/21/2016	MATHESON-TRI-GAS	OTHER SUPPLIES FOR M&O	233.38
1/21/2016	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	6,432.75
1/21/2016	MAXIM HEALTHCARE SERVICES, INC	PROFESSIONAL SERVICES	262.50
1/21/2016	MCKEE, ANGELA	TRAVEL AND SUBSISTENCE - EMPLOYEE	67.84
1/21/2016	MENTORING MINDS, LP	GENERAL SUPPLIES	271.85
1/21/2016	METAL SUPERMARKETS, LLC, FT WORTH	GENERAL SUPPLIES	21.47
1/21/2016	METRO IRRIGATION SUPPLY	OTHER SUPPLIES FOR M&O	165.04
1/21/2016	MIGHTY MUSIC PUBLISHING, MOLLIE TOWER	GENERAL SUPPLIES	100.00
1/21/2016	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	545.61
1/21/2016	MOORMAN, MARGARET	TRAVEL AND SUBSISTENCE - EMPLOYEE	75.75
1/21/2016	MULLINS, ERIC	TRAVEL AND SUBSISTENCE - STUDENT	392.00
1/21/2016	NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS	TRAVEL AND SUBSISTENCE - EMPLOYEE	105.00
1/21/2016	NORTH HILLS TRAVEL, MCM TRAVEL INC	TRAVEL AND SUBSISTENCE - STUDENT	9,394.20
1/21/2016	NOTARY PUB UNDERWRITER AGENCY OF TX	MISC OPERATING COSTS	101.75
1/21/2016	OFFICE DEPOT , INC	GENERAL SUPPLIES	162.00
1/21/2016	OFFICEMAX NORTH AMERICA, INC	GENERAL SUPPLIES	27.00
1/21/2016	O'REILLY AUTO PARTS	OTHER SUPPLIES FOR M&O	14.99

1/21/2016	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	160.92
1/21/2016	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	500.04
1/21/2016	PERFECTION LEARNING CORP	READING/REF MATERIALS/DATABASE	206.25
1/21/2016	PIONEER DRAMA SERVICE, INC	GENERAL SUPPLIES	494.50
1/21/2016	POCKET NURSE	GENERAL SUPPLIES	151.70
1/21/2016	POWELL, JOSH	TRAVEL AND SUBSISTENCE - STUDENT	98.00
1/21/2016	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	659.95
1/21/2016	PRECISION DELTA CORP	GENERAL SUPPLIES	148.00
1/21/2016	PRIME SOURCE	INVENTORY - WAREHOUSE SUPPLIES	1,471.04
1/21/2016	RIVERSIDE PUBLISHING COMPANY, THE	TESTING MATERIALS	4,056.40
1/21/2016	SAM'S EAST, INC.	GENERAL SUPPLIES	115.42
1/21/2016	SAM'S EAST, INC.	MISC OPERATING COSTS	263.75
1/21/2016	SCHOOL SPECIALTY	GENERAL SUPPLIES	2,772.99
1/21/2016	SEAWINNS SECURITY INC	MISC CONTRACTED SERVICES	4,012.80
1/21/2016	SHADMAN, STEPHEN	TRAVEL AND SUBSISTENCE - STUDENT	392.00
1/21/2016	SHELL	GASOLINE AND OTHER FUELS OR VE	33.83
1/21/2016	SHELL	TRAVEL AND SUBSISTENCE - STUDENT	49.70
1/21/2016	SHERWIN-WILLIAMS COMPANY	OTHER SUPPLIES FOR M&O	149.15
1/21/2016	SHIFFLER EQUIPMENT SALES, INC	OTHER SUPPLIES FOR M&O	321.29
1/21/2016	STEGALL, WILLIAM	MISC CONTRACTED SERVICES	975.00
1/21/2016	SUDDUTH, ANITA	TRAVEL AND SUBSISTENCE - EMPLOYEE	53.64
1/21/2016	SUPER DUPER PUBLICATIONS	GENERAL SUPPLIES	333.33
1/21/2016	SVENDSEN, KRISTA	TRAVEL AND SUBSISTENCE - EMPLOYEE	22.90
1/21/2016	TARRANT COUNTY	MISC CONTRACTED SERVICES	20.00
1/21/2016	TEACHERSPAYTEACHERS.COM, TEACHER SYNERGY	GENERAL SUPPLIES	129.90
1/21/2016	TEX TECH ENVIRONMENTAL, INC	PROFESSIONAL SERVICES	2,625.00
1/21/2016	TEXAS ART EDUCATION ASSOCIATION (TAEA)	TRAVEL AND SUBSISTENCE - STUDENT	4,110.00
1/21/2016	TEXAS COMMISSION ON LAW ENFORCEMENT	TRAVEL AND SUBSISTENCE - EMPLOYEE	140.00
1/21/2016	TEXAS DEPT OF PUBLIC SAFETY	MISC CONTRACTED SERVICES	27.00
1/21/2016	TRACTOR SUPPLY CO	GENERAL SUPPLIES	2,578.33
1/21/2016	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	682.53
1/21/2016	TRIARCO ARTS & CRAFTS	GENERAL SUPPLIES	202.50
1/21/2016	TUCKER, LACY	TRAVEL AND SUBSISTENCE - EMPLOYEE	137.68
1/21/2016	UNITED REFRIGERATION INC	CONTRACTED MAINTENANCE AND REP	5,067.75
1/21/2016	UNITED REFRIGERATION INC	FIXED ASSETS-OTHER EQUIP>\$5000	20,446.87
1/21/2016	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	1,009.13
1/21/2016	UPSTAGE CENTER, INC	MISC CONTRACTED SERVICES	5,964.13
1/21/2016	VILIS SYSTEMS, NONAMETECH	CONTRACTED MAINTENANCE AND REP	19,287.71
1/21/2016	VOSS LIGHTING	INVENTORY - WAREHOUSE SUPPLIES	2,071.74
1/21/2016	VOSS LIGHTING	OTHER SUPPLIES FOR M&O	0.00
1/21/2016	WARDEN, ANITA	PROFESSIONAL SERVICES	45.75
1/21/2016	WEST MUSIC COMPANY	GENERAL SUPPLIES	76.50
1/21/2016	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	1,421.05
1/22/2016	AIRGAS-SOUTHWEST, AIRGAS-USA, LLC	OTHER SUPPLIES FOR M&O	65.34
1/22/2016	AT&T LONG DISTANCE	UTILITIES - TELEPHONE	624.26
1/22/2016	CITIBANK	RENTALS-OPERATING LEASES	10.94
1/22/2016	CITIBANK	TRAVEL AND SUBSISTENCE - STUDENT	2,606.02
1/22/2016	GOVCONNECTION INC	COMPUTER SOFTWARE	52.86
1/22/2016	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	1,226.35
1/22/2016	GRAINGER	OTHER SUPPLIES FOR M&O	38.55
1/22/2016	MARRIOTT MARQUIS WASHINGTON DC	TRAVEL AND SUBSISTENCE - NON-EMP	-820.97
1/22/2016	PURCELL, WILLIAM	TRAVEL AND SUBSISTENCE - STUDENT	-4,370.00
1/22/2016	REPUBLIC SERVICES INC	UTILITIES - TRASH	27,693.74
1/22/2016	RESPONSIVE LEARNING	MISC CONTRACTED SERVICES	70.00
1/22/2016	STOVALL CORPORATION	CONTRACTED MAINTENANCE AND REP	150.00
1/22/2016	TARRANT COUNTY TAX OFFICE	MISC OPERATING COSTS	30.00
1/22/2016	TEXAS ASSOCIATION FOR THE GIFTED & TALENTED (	TRAVEL AND SUBSISTENCE - EMPLOYEE	210.00
1/22/2016	TEXAS GENERAL LAND OFFICE	GASOLINE AND OTHER FUELS OR VE	3,368.48
1/22/2016	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	READING/REF MATERIALS/DATABASE	7,350.20
1/22/2016	VERITIV OPERATING CO.	OTHER EQUIPMENT<\$5000	2,380.90
1/22/2016	VIVICARE HEALTH PARTNERS, INC	PROFESSIONAL SERVICES	11,017.50
1/22/2016	WARD'S SCIENCE, VWR FUNDING INC	GENERAL SUPPLIES	65.48
1/25/2016	ALLIED FLOW SPECIALISTS, INC	CONTRACTED MAINTENANCE AND REP	4,600.00
1/25/2016	AMAZON.COMCOMMERCIAL XXXXX XXXX XX03551 9	GENERAL SUPPLIES	19.69
1/25/2016	AMAZON.COMCOMMERCIAL XXXXX XXXX XX03551 9	TECHNOLOGY EQUIPMENT<\$5000	1,101.92
1/25/2016	ASCD - PREMIUM	MEMBERSHIPS	80.10
1/25/2016	AT&T GIGA MAN	UTILITIES - TELEPHONE	48,994.60
1/25/2016	BAKER, PAULA	TRAVEL AND SUBSISTENCE - EMPLOYEE	53.81
1/25/2016	BEASLEY, KELLI	TRAVEL AND SUBSISTENCE - EMPLOYEE	90.00
1/25/2016	BOUND TO STAY BOUND BOOKS INC	LIBRARY BOOKS AND MEDIA	1,238.54
1/25/2016	COURTYARD BY MARRIOTT RIVERWALK	TRAVEL AND SUBSISTENCE - EMPLOYEE	188.28
1/25/2016	DAVAULT, YVONNE	TRAVEL AND SUBSISTENCE - EMPLOYEE	119.99
1/25/2016	DOUBLETREE BY HILTON HOTEL	TRAVEL AND SUBSISTENCE - EMPLOYEE	214.29

1/25/2016	EL TROPICANO RIVERWALK HOTEL	TRAVEL AND SUBSISTENCE - EMPLOYEE	376.56
1/25/2016	EMBASSY SUITES AUSTIN DOWNTOWN	TRAVEL AND SUBSISTENCE - EMPLOYEE	634.38
1/25/2016	EMILY MORGAN HOTEL	TRAVEL AND SUBSISTENCE - EMPLOYEE	534.90
1/25/2016	FARNELL, LAURA	MISC CONTRACTED SERVICES	250.00
1/25/2016	FORT WORTH WELDER'S SUPPLY, INC	GENERAL SUPPLIES	262.40
1/25/2016	G&K SERVICES, INC.	RENTALS-OPERATING LEASES	194.05
1/25/2016	GRAND FUND INC, GREEN LIGHT GROUP	TRAVEL AND SUBSISTENCE - STUDENT	800.00
1/25/2016	GRAND HYATT SAN ANTONIO CONVENTION CENTER	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,621.41
1/25/2016	HAMPTON INN HOTEL-DOWNTOWN SAN ANTONIO	TRAVEL AND SUBSISTENCE - EMPLOYEE	282.42
1/25/2016	HAND2MIND, INC.	GENERAL SUPPLIES	19.12
1/25/2016	HILTON GARDEN INN AUSTIN, HHC TRS AUSTIN LL	TRAVEL AND SUBSISTENCE - EMPLOYEE	240.00
1/25/2016	HILTON PALACIO DEL RIO	TRAVEL AND SUBSISTENCE - EMPLOYEE	753.12
1/25/2016	THE HISTORIC MENDER HOTEL	TRAVEL AND SUBSISTENCE - EMPLOYEE	431.94
1/25/2016	HOLIDAY INN RIVERWALK	TRAVEL AND SUBSISTENCE - EMPLOYEE	140.66
1/25/2016	HOLIDAY INN	TRAVEL AND SUBSISTENCE - EMPLOYEE	550.44
1/25/2016	HOTEL INDIGO, AT THE ALAMO	TRAVEL AND SUBSISTENCE - EMPLOYEE	203.97
1/25/2016	HYATT REGENCY -SAN ANTONIO RIVERWALK	TRAVEL AND SUBSISTENCE - EMPLOYEE	368.80
1/25/2016	LA QUINTA INN & SUITES - SAN ANTONIO	TRAVEL AND SUBSISTENCE - EMPLOYEE	914.76
1/25/2016	MARRIOTT NORTH - AUSTIN	TRAVEL AND SUBSISTENCE - EMPLOYEE	370.42
1/25/2016	OMNI LA MANSION CORP.	TRAVEL AND SUBSISTENCE - EMPLOYEE	282.42
1/25/2016	QUALITY SOUND AND COMMUNICATIONS INC	FURNITURE, EQUIPMENT & SOFTWARE	15,173.00
1/25/2016	RARESHIDE, MICHAEL	MISC CONTRACTED SERVICES	204.00
1/25/2016	RED ROOF INNS, INC.	TRAVEL AND SUBSISTENCE - EMPLOYEE	309.00
1/25/2016	REGION 4 ESC	GENERAL SUPPLIES	51.00
1/25/2016	RIVERTON SUITE LTD, HOTEL CONTESSA	TRAVEL AND SUBSISTENCE - EMPLOYEE	282.42
1/25/2016	ROE, CHARLES	TRAVEL AND SUBSISTENCE - EMPLOYEE	348.00
1/25/2016	SAN ANTONIO MARRIOTT RIVERCENTER HOTEL	TRAVEL AND SUBSISTENCE - EMPLOYEE	282.42
1/25/2016	SAN ANTONIO MARRIOTT RIVERWALK HOTEL	TRAVEL AND SUBSISTENCE - EMPLOYEE	282.42
1/25/2016	SCHOLASTIC MAGAZINES	GENERAL SUPPLIES	245.39
1/25/2016	SCHOLASTIC MAGAZINES	READING/REF MATERIALS/DATABASE	59.29
1/25/2016	TARRANT COUNTY TAX OFFICE	MISC OPERATING COSTS	88.50
1/25/2016	TCU-COLLEGE OF EDUCATION	TRAVEL AND SUBSISTENCE - EMPLOYEE	165.00
1/25/2016	TEXAS ASSOCIATION FOR SCHOOL BUS TECHNICIANS	TRAVEL AND SUBSISTENCE - EMPLOYEE	120.00
1/25/2016	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	MISC OPERATING COSTS	50.00
1/25/2016	WARD, ALLISON	MISC CONTRACTED SERVICES	100.00
1/25/2016	WOOD, NATHAN	TRAVEL AND SUBSISTENCE - STUDENT	20.00
1/25/2016	YORK, MEGAN	MISC CONTRACTED SERVICES	1,200.00
1/25/2016	ZBP ENTERPRISES INC.	GENERAL SUPPLIES	1,583.54
1/26/2016	AWARD CENTER	GENERAL SUPPLIES	28.64
1/26/2016	CARRIER ENTERPRISE, LLC	OTHER SUPPLIES FOR M&O	253.06
1/26/2016	D&L ENTERTAINMENT SERVICES, INC	MISC CONTRACTED SERVICES	839.40
1/26/2016	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	739.84
1/26/2016	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	521.24
1/26/2016	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	2,554.47
1/26/2016	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	11,815.24
1/26/2016	INTERSTATE ALL BATTERY CENTER	GENERAL SUPPLIES	166.32
1/26/2016	J W PEPPER & SON, INC	GENERAL SUPPLIES	185.88
1/26/2016	KROGER TEXAS LP CUST #R50064	GENERAL SUPPLIES	96.98
1/26/2016	LAST GROUP ENTERPRISES, INC	INVENTORY - WAREHOUSE SUPPLIES	10,097.28
1/26/2016	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	25.50
1/26/2016	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	176.00
1/26/2016	MARDEL, INC, #9113415	GENERAL SUPPLIES	159.02
1/26/2016	MARTIN & SONS LOCKSMITH, INC.	OTHER SUPPLIES FOR M&O	37.50
1/26/2016	MATHESON-TRI-GAS	OTHER SUPPLIES FOR M&O	242.27
1/26/2016	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	5,163.07
1/26/2016	MAXIM HEALTHCARE SERVICES, INC	PROFESSIONAL SERVICES	8,760.00
1/26/2016	METRO IRRIGATION SUPPLY	OTHER SUPPLIES FOR M&O	5.68
1/26/2016	MINDWARE	GENERAL SUPPLIES	135.69
1/26/2016	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	3,886.67
1/26/2016	MOVIE LICENSING USA	CONTRACTED MAINTENANCE AND REP	441.00
1/26/2016	NASCO	GENERAL SUPPLIES	168.16
1/26/2016	NORTH TEXAS TOLLWAY AUTHORITY	MISC OPERATING COSTS	25.57
1/26/2016	NOTARY PUB UNDERWRITER AGENCY OF TX	MISC OPERATING COSTS	95.75
1/26/2016	O'REILLY AUTO PARTS	OTHER SUPPLIES FOR M&O	155.38
1/26/2016	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	162.14
1/26/2016	PEGG, ROBERT	MISC OPERATING COSTS	45.70
1/26/2016	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	1,197.95
1/26/2016	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	7,411.76
1/26/2016	REGION 4 ESC	GENERAL SUPPLIES	204.00
1/26/2016	RENTAL ONE	RENTALS-OPERATING LEASES	266.40
1/26/2016	RESPONSIVE LEARNING	MISC CONTRACTED SERVICES	35.00
1/26/2016	RESPONSIVE LEARNING	TRAVEL AND SUBSISTENCE - EMPLOYEE	70.00
1/26/2016	RSR EVENT SERVICES, INC	MISC CONTRACTED SERVICES	2,428.71

1/26/2016	S&S WORLDWIDE, INC	GENERAL SUPPLIES	212.24
1/26/2016	SCHOLASTIC MAGAZINES	GENERAL SUPPLIES	45.65
1/26/2016	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	645.99
1/26/2016	SEWING MACHINES PLUS, INC.	OTHER SUPPLIES FOR M&O	327.61
1/26/2016	SHIPMAN, ROBIN	TRAVEL AND SUBSISTENCE - EMPLOYEE	265.00
1/26/2016	STUDENT CONDUCTOR, INC	GENERAL SUPPLIES	525.00
1/26/2016	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	GENERAL SUPPLIES	1,540.50
1/26/2016	TEMPERATURE CONTROL SYSTEMS, INC	OTHER SUPPLIES FOR M&O	148.95
1/26/2016	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	MEMBERSHIPS	110.00
1/26/2016	TEXAS JUMPS INC.	MISC CONTRACTED SERVICES	525.00
1/26/2016	TEXAS WATER PRODUCTS, INC	OTHER SUPPLIES FOR M&O	215.00
1/26/2016	TOTAL MAINTENANCE SOLUTIONS-SOUTH	INVENTORY - WAREHOUSE SUPPLIES	143.97
1/26/2016	TRINITY CERAMIC SUPPLY, INC	GENERAL SUPPLIES	828.50
1/27/2016	ACCENT FAMILY HEALTH CARE	MISC CONTRACTED SERVICES	630.00
1/27/2016	ARBOR SCIENTIFIC	GENERAL SUPPLIES	264.45
1/27/2016	AT&T PHONE SERVICE	UTILITIES - TELEPHONE	46.86
1/27/2016	ATMOS ENERGY	UTILITIES - GAS	8,241.14
1/27/2016	BARBIZON LIGHT OF THE ROCKIES	OTHER SUPPLIES FOR M&O	445.00
1/27/2016	BAYLOR UNIVERSITY	TRAVEL AND SUBSISTENCE - EMPLOYEE	50.00
1/27/2016	BEN BARBER CAREER TECH ACADEMY, SAVVY'S BISTRO	MISC OPERATING COSTS	400.00
1/27/2016	BETHESDA WATER SUPPLY CORP	UTILITIES - WATER	1,072.18
1/27/2016	CARLEX, INC	GENERAL SUPPLIES	122.76
1/27/2016	CITY OF MANSFIELD	UTILITIES - WATER	4,046.28
1/27/2016	COURTYARD BY MARRIOTT	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,275.30
1/27/2016	COVINGTON, RUBIN	TRAVEL AND SUBSISTENCE - STUDENT	53.46
1/27/2016	COX, KRISTIN	MISC CONTRACTED SERVICES	650.00
1/27/2016	DOUBLETREE SUITES BY HILTON	TRAVEL AND SUBSISTENCE - STUDENT	321.21
1/27/2016	EAGLE TRANSMISSION&AUTO REPAIR	CONTRACTED MAINTENANCE AND REP	225.00
1/27/2016	ELECTRA LINK, INC	GENERAL SUPPLIES	349.00
1/27/2016	EVANS, DEONDREY	OTHER REVENUES FROM LOCAL SOUR	15.00
1/27/2016	FASTSIGNS-SOUTH ARLINGTON	OTHER SUPPLIES FOR M&O	3,186.80
1/27/2016	FEDEX	POSTAGE	176.22
1/27/2016	FISHER SCIENTIFIC EDUCATION	GENERAL SUPPLIES	340.36
1/27/2016	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	372.24
1/27/2016	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	360.00
1/27/2016	G&K SERVICES, INC.	RENTALS-OPERATING LEASES	71.77
1/27/2016	GBC, ACCO BRANDS USA	CONTRACTED MAINTENANCE AND REP	352.48
1/27/2016	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	79.54
1/27/2016	GOPHER SPORT	GENERAL SUPPLIES	2,479.34
1/27/2016	GOVCONNECTION INC	COMPUTER SOFTWARE	0.00
1/27/2016	GOVCONNECTION INC	GENERAL SUPPLIES	319.77
1/27/2016	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	127.47
1/27/2016	GOVERNMENT FINANCE OFFICERS ASSOCIATION OF TH	MEMBERSHIPS	700.00
1/27/2016	GRAINGER	GENERAL SUPPLIES	61.96
1/27/2016	GRAINGER	OTHER SUPPLIES FOR M&O	333.46
1/27/2016	GREEN, CURTIS	MISC CONTRACTED SERVICES	1,700.00
1/27/2016	HILTON AUSTIN CONV CENTER	TRAVEL AND SUBSISTENCE - EMPLOYEE	778.26
1/27/2016	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	391.44
1/27/2016	HOLIDAY INN TOWN LAKE	TRAVEL AND SUBSISTENCE - EMPLOYEE	414.20
1/27/2016	HOUGHTON MIFFLIN LEARNING TECHNOLOGY	GENERAL SUPPLIES	78.77
1/27/2016	HOUGHTON MIFFLIN LEARNING TECHNOLOGY	READING/REF MATERIALS/DATABASE	1,311.23
1/27/2016	HOUSTON ISD	MISC CONTRACTED SERVICES	183.58
1/27/2016	INTERSTATE ALL BATTERY CENTER	GENERAL SUPPLIES	498.96
1/27/2016	J W PEPPER & SON, INC	GENERAL SUPPLIES	54.58
1/27/2016	KILGO CONSULTING, INC	TRAVEL AND SUBSISTENCE - EMPLOYEE	2,730.63
1/27/2016	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	360.92
1/27/2016	LEE'S SCHOOL SUPPLIES, INC	GENERAL SUPPLIES	69.00
1/27/2016	LEE'S SCHOOL SUPPLIES, INC	TESTING MATERIALS	66.50
1/27/2016	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	75.79
1/27/2016	MARCO PRODUCTS, INC	GENERAL SUPPLIES	202.13
1/27/2016	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	407.38
1/27/2016	MCKINNEY ISD	TRAVEL AND SUBSISTENCE - STUDENT	370.00
1/27/2016	METRO IRRIGATION SUPPLY	OTHER SUPPLIES FOR M&O	139.17
1/27/2016	MOUNTAIN MATH/LANGUAGE, LLC	GENERAL SUPPLIES	383.80
1/27/2016	THE MT PIT	RENTALS-OPERATING LEASES	25.00
1/27/2016	OLIVAS MUSIC	OTHER EQUIPMENT<\$5000	228.50
1/27/2016	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	922.50
1/27/2016	PENTATHLON INSTITUTE	GENERAL SUPPLIES	98.50
1/27/2016	PHCC TEXAS	TRAVEL AND SUBSISTENCE - EMPLOYEE	475.00
1/27/2016	PRAIRIE VIEW A&M UNIVERSITY	TRAVEL AND SUBSISTENCE - EMPLOYEE	100.00
1/27/2016	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	139.05
1/27/2016	RAMSEY, MARI	TRAVEL AND SUBSISTENCE - STUDENT	240.00
1/27/2016	REASONER, ALYSA	MISC CONTRACTED SERVICES	500.00

1/27/2016	RED THE UNIFORM TAILOR	GENERAL SUPPLIES	311.70
1/27/2016	REGION 4 ESC	GENERAL SUPPLIES	306.00
1/27/2016	RESIDENCE INN BY MARRIOTT-AUS	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,340.70
1/27/2016	RESPONSIVE LEARNING	TRAVEL AND SUBSISTENCE - EMPLOYEE	35.00
1/27/2016	SAM HOUSTON STATE UNIVERSITY CAREER SERVICES	TRAVEL AND SUBSISTENCE - EMPLOYEE	150.00
1/27/2016	SEAWINNS SECURITY INC	MISC CONTRACTED SERVICES	4,377.60
1/27/2016	SPRINT SOLUTIONS, INC.	UTILITIES - TELEPHONE	151.96
1/27/2016	STAGELIGHT, INC.	GENERAL SUPPLIES	1,342.00
1/27/2016	STAGELIGHT, INC.	RENTALS-OPERATING LEASES	1,620.00
1/27/2016	STUDIES WEEKLY	READING/REF MATERIALS/DATABASE	719.95
1/27/2016	SULLIVAN, REID	MISC CONTRACTED SERVICES	500.00
1/27/2016	TCU-COLLEGE OF EDUCATION	TRAVEL AND SUBSISTENCE - EMPLOYEE	60.00
1/27/2016	TEACHER'S DISCOVERY	GENERAL SUPPLIES	31.44
1/27/2016	TEACHERSPAYTEACHERS.COM, TEACHER SYNERGY	GENERAL SUPPLIES	161.93
1/27/2016	TERRACON CONSULTANTS, INC	MISC CONTRACTED SERVICES	2,540.00
1/27/2016	TEXAS A & M UNIVERSITY-COMMERCE	TRAVEL AND SUBSISTENCE - EMPLOYEE	125.00
1/27/2016	TEXAS ALLIANCE OF BLACK SCHOOL EDUCATORS	TRAVEL AND SUBSISTENCE - EMPLOYEE	180.54
1/27/2016	TEXAS COUNSELING ASSOCIATION	TRAVEL AND SUBSISTENCE - EMPLOYEE	600.00
1/27/2016	TEXAS LIBRARY ASSOCIATION	MEMBERSHIPS	134.76
1/27/2016	UNIVERSITY OF TEXAS AT ARLINGTON	TRAVEL AND SUBSISTENCE - EMPLOYEE	91.00
1/27/2016	UNIVERSITY OF TEXAS AT AUSTIN	TRAVEL AND SUBSISTENCE - EMPLOYEE	85.00
1/27/2016	UNIVERSITY OF NORTH TEXAS	TRAVEL AND SUBSISTENCE - EMPLOYEE	110.00
1/27/2016	UNIVERSITY OF TEXAS RIO GRANDE VALLEY	TRAVEL AND SUBSISTENCE - EMPLOYEE	350.00
1/27/2016	UPSTAGE CENTER, INC	MISC CONTRACTED SERVICES	8,326.40
1/28/2016	ABBA TRAINING LLC, HAYNES HOLDING LL	TRAVEL AND SUBSISTENCE - EMPLOYEE	538.00
1/28/2016	ABC WRECKER SERVICE, PRO TOW	MISC CONTRACTED SERVICES	1,560.00
1/28/2016	ALLIED FLOW SPECIALISTS, INC	CONTRACTED MAINTENANCE AND REP	770.00
1/28/2016	AMERICAN TIRE DISTRIBUTORS	OTHER SUPPLIES FOR M&O	631.00
1/28/2016	B&B COMMERCIAL PRINTING	GENERAL SUPPLIES	115.00
1/28/2016	B&B COMMERCIAL PRINTING	MISC CONTRACTED SERVICES	165.00
1/28/2016	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	312.12
1/28/2016	B&H PHOTO-VIDEO-PRO-AUDIO	OTHER EQUIPMENT<\$5000	879.00
1/28/2016	BLICK ART MATERIALS	GENERAL SUPPLIES	2,592.40
1/28/2016	CESCO INC	GENERAL SUPPLIES	383.00
1/28/2016	CESCO INC	TECHNOLOGY EQUIPMENT<\$5000	1,176.00
1/28/2016	CURRICULUM ASSOCIATES, LLC	GENERAL SUPPLIES	264.99
1/28/2016	DALLAS ISD GRAPHICS DEPARTMENT	MISC CONTRACTED SERVICES	350.00
1/28/2016	DEALERS ELECTRICAL SUPPLY	OTHER SUPPLIES FOR M&O	666.85
1/28/2016	DEMCO INC	GENERAL SUPPLIES	1,231.10
1/28/2016	DFW COMMUNICATIONS, INC	GENERAL SUPPLIES	1,475.00
1/28/2016	DFW COMMUNICATIONS, INC	OTHER EQUIPMENT<\$5000	580.00
1/28/2016	DFW COMMUNICATIONS, INC	TECHNOLOGY EQUIPMENT<\$5000	2,360.00
1/28/2016	DO NOT USE UNIVERSITY INTERSCHOLASTIC LEAGUE	GENERAL SUPPLIES	15.00
1/28/2016	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	365.81
1/28/2016	EMPOWERING WRITERS, LLC	CONSULTING SERVICES	350.00
1/28/2016	ENTERPRISE LEASING COMPANY	TRAVEL AND SUBSISTENCE - STUDENT	236.00
1/28/2016	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	2,324.20
1/28/2016	FOLLETT SCHOOL SOLUTIONS, INC	READING/REF MATERIALS/DATABASE	168.18
1/28/2016	GOVCONNECTION INC	GENERAL SUPPLIES	31.47
1/28/2016	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	391.12
1/28/2016	HODGES BADGE COMPANY INC	MISC OPERATING COSTS	426.78
1/28/2016	HOME DEPOT	GENERAL SUPPLIES	523.73
1/28/2016	HOME DEPOT	OTHER SUPPLIES FOR M&O	1,399.84
1/28/2016	KROGER TEXAS LP CUST #R50064	GENERAL SUPPLIES	186.21
1/28/2016	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	230.76
1/28/2016	LEARNING WHEELS, INC	GENERAL SUPPLIES	58.79
1/28/2016	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	380.74
1/28/2016	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	25.00
1/28/2016	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	64.00
1/28/2016	MANSFIELD GLASS & MIRROR	CONTRACTED MAINTENANCE AND REP	12,925.00
1/28/2016	MARKS PLUMBING PARTS	INVENTORY - WAREHOUSE SUPPLIES	275.32
1/28/2016	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	1,691.10
1/28/2016	MSC INDUSTRIAL SUPPLY CO INC	INVENTORY - WAREHOUSE SUPPLIES	944.90
1/28/2016	POLLOCK PAPER	INVENTORY - WAREHOUSE SUPPLIES	104.76
1/28/2016	PRIME SOURCE	INVENTORY - WAREHOUSE SUPPLIES	1,587.50
1/28/2016	RESPONSIVE LEARNING	EDUCATION SERVICE CENTER SERVICE	35.00
1/28/2016	ROCKY'S STONE & MORE INC	OTHER SUPPLIES FOR M&O	650.00
1/28/2016	SAM'S EAST, INC.	GENERAL SUPPLIES	561.52
1/28/2016	SAM'S EAST, INC.	MISC OPERATING COSTS	746.04
1/28/2016	SCHOOL SPECIALTY	GENERAL SUPPLIES	2,658.19
1/28/2016	SCHOOL SPECIALTY	INVENTORY - WAREHOUSE SUPPLIES	706.32
1/28/2016	SHERWIN-WILLIAMS COMPANY	OTHER SUPPLIES FOR M&O	55.72
1/28/2016	SPRINT SOLUTIONS, INC.	UTILITIES - TELEPHONE	311.52

1/28/2016	SUPPLYWORKS (JANPAK)	INVENTORY - WAREHOUSE SUPPLIES	6,449.36
1/28/2016	TARRANT COUNTY TAX OFFICE	MISC OPERATING COSTS	14.25
1/28/2016	TEACHERSPAYTEACHERS.COM, TEACHER SYNERGY	GENERAL SUPPLIES	111.77
1/28/2016	TEX TECH ENVIRONMENTAL, INC	MISC CONTRACTED SERVICES	5,350.00
1/28/2016	TEXAS DECA	TRAVEL AND SUBSISTENCE - STUDENT	10,171.16
1/28/2016	TEXAS ELEM PRIN & SUPR ASSOC, TEPSA	MEMBERSHIPS	280.00
1/28/2016	TEXAS ELEM PRIN & SUPR ASSOC, TEPSA	TRAVEL AND SUBSISTENCE - EMPLOYEE	688.00
1/28/2016	TEXAS POLICE CHIEFS ASSOCIATION FOUNDATION	MEMBERSHIPS	357.00
1/28/2016	THINKMAP, INC	READING/REF MATERIALS/DATABASE	196.57
1/28/2016	TRACTOR SUPPLY CO	GENERAL SUPPLIES	210.66
1/28/2016	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	2,868.98
1/28/2016	UNITED COOPERATIVE SERVICES, DBA	UTILITIES - ELECTRICITY	3,661.42
1/28/2016	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	155.14
1/28/2016	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	1,337.58
2/1/2016	ACCESS LIFT & SERVICE COMPANY, INC	CONTRACTED MAINTENANCE AND REP	375.00
2/1/2016	AG FORD ARTS INC, AG FORD	MISC CONTRACTED SERVICES	700.00
2/1/2016	AMERICAN BEARING CO	OTHER SUPPLIES FOR M&O	19.79
2/1/2016	AMERICAN SOCIETY FOR QUALITY, INC.	READING/REF MATERIALS/DATABASE	1,435.77
2/1/2016	ASCD - PREMIUM	MEMBERSHIPS	89.00
2/1/2016	ATMOS ENERGY	UTILITIES - GAS	3,060.96
2/1/2016	BEN BARBER CAREER TECH ACADEMY, BLUE FX	MISC CONTRACTED SERVICES	1,260.00
2/1/2016	CANTWELL POWER SOLUTIONS, LLC	CONTRACTED MAINTENANCE AND REP	496.07
2/1/2016	CAROLINA BIOLOGICAL SPLY CO	GENERAL SUPPLIES	155.78
2/1/2016	CENERGISTIC LLC	CONSULTING SERVICES	65,640.00
2/1/2016	CHADWELL, MARIA	MISC CONTRACTED SERVICES	1,000.00
2/1/2016	CITY OF MANSFIELD	UTILITIES - WATER	5,447.03
2/1/2016	DCC, INC.	OTHER SUPPLIES FOR M&O	961.28
2/1/2016	DORIAN BUSINESS SYSTEMS, INC.	CONTRACTED MAINTENANCE AND REP	175.00
2/1/2016	ELLISON EDUCATIONAL EQUIPMENT, IN	GENERAL SUPPLIES	139.89
2/1/2016	FORWARD EDGE INC	PROFESSIONAL SERVICES	2,184.00
2/1/2016	GREAT BOOKS FOUNDATION, THE	READING/REF MATERIALS/DATABASE	359.96
2/1/2016	HOLIDAY INN TOWN LAKE	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,094.64
2/1/2016	LA QUINTA INN & SUITES - SAN ANTONIO	TRAVEL AND SUBSISTENCE - EMPLOYEE	65.34
2/1/2016	LA QUINTA INN - SAN ANTONIO	TRAVEL AND SUBSISTENCE - STUDENT	219.29
2/1/2016	MARRIOTT MARQUIS WASHINGTON DC	TRAVEL AND SUBSISTENCE - NON-EMP	-820.97
2/1/2016	MCCALLUM, CYNTHIA	TRAVEL AND SUBSISTENCE - EMPLOYEE	29.00
2/1/2016	SHERATON GUNTER HOTEL	TRAVEL AND SUBSISTENCE - EMPLOYEE	149.52
2/1/2016	WESTIN RIVERWALK HOTEL	TRAVEL AND SUBSISTENCE - STUDENT	9,910.57
2/2/2016	ALARMAX DISTRIBUTORS, INC., CUSTOMER 017062	GENERAL SUPPLIES	305.00
2/2/2016	ALL IN LEARNING, INC	GENERAL SUPPLIES	100.00
2/2/2016	AMERICAN TRASH MANAGEMENT, INC	CONTRACTED MAINTENANCE AND REP	500.00
2/2/2016	ARBOR SCIENTIFIC	GENERAL SUPPLIES	1,051.48
2/2/2016	ARLINGTON CHAMBER OF COMMERCE	TRAVEL AND SUBSISTENCE - EMPLOYEE	300.00
2/2/2016	BOUND TO STAY BOUND BOOKS INC	LIBRARY BOOKS AND MEDIA	1,033.32
2/2/2016	DELTA EDUCATION	GENERAL SUPPLIES	232.02
2/2/2016	DFW COMMUNICATIONS, INC	OTHER SUPPLIES FOR M&O	55.00
2/2/2016	FAUCET PARTS STORE INC	OTHER SUPPLIES FOR M&O	42.72
2/2/2016	G&K SERVICES, INC.	RENTALS-OPERATING LEASES	71.77
2/2/2016	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	479.60
2/2/2016	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	1,332.20
2/2/2016	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	929.70
2/2/2016	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	15,753.07
2/2/2016	GOVCONNECTION INC	COMPUTER SOFTWARE	420.00
2/2/2016	GOVCONNECTION INC	GENERAL SUPPLIES	234.72
2/2/2016	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	1,251.18
2/2/2016	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	57.13
2/2/2016	J W PEPPER & SON, INC	GENERAL SUPPLIES	333.64
2/2/2016	JD PALATINE LLC	MISC CONTRACTED SERVICES	66.50
2/2/2016	KELLOGG & SOVEREIGN CONSULTING LLC	CONSULTING SERVICES	12,500.00
2/2/2016	KROGER TEXAS LP CUST #R50064	GENERAL SUPPLIES	350.38
2/2/2016	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	71.24
2/2/2016	LEGO EDUCATION	TECHNOLOGY EQUIPMENT<\$5000	166.00
2/2/2016	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	91.00
2/2/2016	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	80.00
2/2/2016	MANSFIELD GLASS & MIRROR	CONTRACTED MAINTENANCE AND REP	423.81
2/2/2016	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	4,868.93
2/2/2016	MATTHEWS OFFICE SUPPLY	TESTING MATERIALS	30.77
2/2/2016	MAXIM HEALTHCARE SERVICES, INC	PROFESSIONAL SERVICES	12,952.50
2/2/2016	MCALISTER'S DELI - ODESSA	TRAVEL AND SUBSISTENCE - STUDENT	960.00
2/2/2016	MCGRAW-HILL COMPANIES, THE	COMPUTER SOFTWARE	1,401.66
2/2/2016	MEDHEALTH	MISC CONTRACTED SERVICES	27,704.72
2/2/2016	METRO IRRIGATION SUPPLY	OTHER SUPPLIES FOR M&O	340.43
2/2/2016	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	15.55

2/2/2016	NORCOSTCO, INC	GENERAL SUPPLIES	633.85
2/2/2016	NORTH HILLS TRAVEL, MCM TRAVEL INC	TRAVEL AND SUBSISTENCE - EMPLOYEE	650.40
2/2/2016	OFFICEMAX NORTH AMERICA, INC	GENERAL SUPPLIES	81.00
2/2/2016	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	231.99
2/2/2016	PATTERSON & ASSOCIATES	MISC CONTRACTED SERVICES	711.00
2/2/2016	PCMG, INC	GENERAL SUPPLIES	72.16
2/2/2016	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	334.99
2/2/2016	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	20,010.22
2/2/2016	PHARR-SAN JUAN-ALAMO ISD	TRAVEL AND SUBSISTENCE - EMPLOYEE	350.00
2/2/2016	PIANOTEX, INC	CONTRACTED MAINTENANCE AND REP	1,160.00
2/2/2016	POLLOCK PAPER	INVENTORY - WAREHOUSE SUPPLIES	1,136.20
2/2/2016	REDMAN, CURTIS	MISC CONTRACTED SERVICES	1,200.00
2/2/2016	SOMMER ASSOCIATES	READING/REF MATERIALS/DATABASE	5,273.81
2/2/2016	SOUTHWEST BOOK COMPANY	LIBRARY BOOKS AND MEDIA	119.85
2/2/2016	STONE, JON	MISC CONTRACTED SERVICES	102.00
2/2/2016	STOVALL CORPORATION	CONTRACTED MAINTENANCE AND REP	435.10
2/2/2016	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	GENERAL SUPPLIES	1,858.33
2/2/2016	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	TRAVEL AND SUBSISTENCE - EMPLOYEE	358.00
2/2/2016	VASZAUSKAS, JIM	TRAVEL AND SUBSISTENCE - EMPLOYEE	419.38
2/2/2016	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	872.12
2/2/2016	VILLEGAS, RENE	INSURANCE AND BONDING COSTS	859.50
2/2/2016	WENGER CORPORATION	OTHER EQUIPMENT<\$5000	2,352.00
2/2/2016	ZEITENERGY, LLC	CONTRACTED MAINTENANCE AND REP	1,700.00
2/3/2016	AGUSTIN, WILLIAM	MISC CONTRACTED SERVICES	800.00
2/3/2016	ALL AMERICAN BALLOONS WHOLESALE	GENERAL SUPPLIES	73.24
2/3/2016	BAUGHMAN, KATHERINE	TRAVEL AND SUBSISTENCE - EMPLOYEE	37.25
2/3/2016	BENCHMARK SIGNS	CONTRACTED MAINTENANCE AND REP	4,563.00
2/3/2016	BIRDVILLE ISD	TRAVEL AND SUBSISTENCE - EMPLOYEE	405.00
2/3/2016	BROGDEN, JEFFREY	TRAVEL AND SUBSISTENCE - EMPLOYEE	885.71
2/3/2016	CAMPBELL, KELLY	TRAVEL AND SUBSISTENCE - EMPLOYEE	35.00
2/3/2016	CANTU, KIMBERLEY	TRAVEL AND SUBSISTENCE - EMPLOYEE	317.94
2/3/2016	CLASSROOM FRIENDLY SUPPLIES	GENERAL SUPPLIES	114.95
2/3/2016	COLE, KATHLEEN	TRAVEL AND SUBSISTENCE - EMPLOYEE	133.06
2/3/2016	D & H DISTRIBUTING COMPANY	GENERAL SUPPLIES	399.00
2/3/2016	DANIELSON, LORI	MISC CONTRACTED SERVICES	280.00
2/3/2016	DAVIS, JOSH	MISC CONTRACTED SERVICES	280.00
2/3/2016	DISCOUNT SCHOOL SUPPLY	GENERAL SUPPLIES	129.01
2/3/2016	DOMINGUEZ, RUDY	TRAVEL AND SUBSISTENCE - EMPLOYEE	91.91
2/3/2016	EAI EDUCATION INC, ERIC ARMIN	GENERAL SUPPLIES	169.48
2/3/2016	FORT WORTH ISD	TRAVEL AND SUBSISTENCE - STUDENT	340.00
2/3/2016	GARCIA, DAHLIA	TRAVEL AND SUBSISTENCE - NON-EMP	57.32
2/3/2016	GARCIA, ROBERT	MISC CONTRACTED SERVICES	280.00
2/3/2016	GRAND HYATT SAN ANTONIO CONVENTION CENTER	TRAVEL AND SUBSISTENCE - EMPLOYEE	282.42
2/3/2016	HAMPTON INN HOTEL-DOWNTOWN SAN ANTONIO	TRAVEL AND SUBSISTENCE - EMPLOYEE	204.33
2/3/2016	HERITAGE TIRE & WHEEL	VEHICLE PARTS & SUPPLIES	12.00
2/3/2016	LEE, KAREN	TRAVEL AND SUBSISTENCE - EMPLOYEE	67.18
2/3/2016	LUSINGER, TAMMY	TRAVEL AND SUBSISTENCE - EMPLOYEE	744.62
2/3/2016	NASYPANY, EVANNE	TRAVEL AND SUBSISTENCE - EMPLOYEE	16.84
2/3/2016	PHILLIP, CURTIS	TRAVEL AND SUBSISTENCE - EMPLOYEE	108.00
2/3/2016	RED THE UNIFORM TAILOR	GENERAL SUPPLIES	9.25
2/3/2016	REYNOLDS COMPANY	INVENTORY - WAREHOUSE SUPPLIES	4,129.80
2/3/2016	RUIZ, PAMELA	TRAVEL AND SUBSISTENCE - EMPLOYEE	50.44
2/3/2016	SAMUELS, JAILIN	MISC CONTRACTED SERVICES	500.00
2/3/2016	SAN ANTONIO MARRIOTT RIVERCENTER HOTEL	TRAVEL AND SUBSISTENCE - EMPLOYEE	130.80
2/3/2016	SANDERS, RUSSELL	TRAVEL AND SUBSISTENCE - EMPLOYEE	443.00
2/3/2016	SENATO, AMY	TRAVEL AND SUBSISTENCE - EMPLOYEE	172.13
2/3/2016	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	271.30
2/3/2016	SITSPOTS	GENERAL SUPPLIES	55.70
2/3/2016	SNEED, DARRELL	TRAVEL AND SUBSISTENCE - EMPLOYEE	389.59
2/3/2016	SORENSEN, SAMANTHA	MISC CONTRACTED SERVICES	500.00
2/3/2016	STEGALL, WILLIAM	MISC CONTRACTED SERVICES	350.00
2/3/2016	TEXAS A & M AGRILIFE EXT SERV	TRAVEL AND SUBSISTENCE - EMPLOYEE	170.00
2/3/2016	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	MEMBERSHIPS	460.00
2/3/2016	TEXAS INSTRUMENTS INCORPORATED	GENERAL SUPPLIES	105.50
2/3/2016	TIMEWARE INC	PROFESSIONAL SERVICES	14,320.00
2/3/2016	TOOLS4EVER, ADVANCED TOOLWA	CONSULTING SERVICES	525.00
2/3/2016	TROXELL COMMUNICATIONS, INC	GENERAL SUPPLIES	32.82
2/3/2016	TUNE IN	GENERAL SUPPLIES	255.85
2/3/2016	WADE, DAVID	MISC CONTRACTED SERVICES	280.00
2/3/2016	WALKER, SARAH	TRAVEL AND SUBSISTENCE - EMPLOYEE	815.00
2/3/2016	WARREN, TRACEY	TRAVEL AND SUBSISTENCE - EMPLOYEE	141.64
2/3/2016	WESTERN - BRW PAPER CO	INVENTORY - WAREHOUSE SUPPLIES	19,958.40
2/3/2016	WILLIAMS, DONALD	TRAVEL AND SUBSISTENCE - EMPLOYEE	277.99

2/4/2016	ACE EDUCATIONAL SUPPLIES, INC	GENERAL SUPPLIES	172.40
2/4/2016	ALPHAGRAPHS US110	GENERAL SUPPLIES	241.82
2/4/2016	AMERICAN MESSAGING	MISC CONTRACTED SERVICES	13.99
2/4/2016	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	115.00
2/4/2016	APPLE COMPUTERS, INC	GENERAL SUPPLIES	70.00
2/4/2016	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	877.00
2/4/2016	APPLIANCE PARTS DEPOT	OTHER SUPPLIES FOR M&O	103.31
2/4/2016	ARCAS TECHNOLOGY	CONTRACTED MAINTENANCE AND REP	3,083.38
2/4/2016	ARLINGTON ISD - MARTIN HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	525.00
2/4/2016	AT&T GIGA MAN	UTILITIES - TELEPHONE	24,475.51
2/4/2016	AT&T MOBILITY	UTILITIES - TELEPHONE	24.09
2/4/2016	ATKINSON, MELANIE	TRAVEL AND SUBSISTENCE - STUDENT	816.00
2/4/2016	ATMOS ENERGY	UTILITIES - GAS	45,486.18
2/4/2016	AUSTIN, BRANDON	TRAVEL AND SUBSISTENCE - STUDENT	816.00
2/4/2016	B&B COMMERCIAL PRINTING	GENERAL SUPPLIES	20.00
2/4/2016	B&B COMMERCIAL PRINTING	MISC CONTRACTED SERVICES	1,156.50
2/4/2016	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	16.68
2/4/2016	BLICK ART MATERIALS	GENERAL SUPPLIES	485.75
2/4/2016	CAPSTONE	CONTRACTED MAINTENANCE AND REP	895.50
2/4/2016	CESCO INC	TECHNOLOGY EQUIPMENT<\$5000	1,903.00
2/4/2016	CITY VIEW ISD	TRAVEL AND SUBSISTENCE - STUDENT	350.00
2/4/2016	COSTUMES BY DUSTY	RENTALS-OPERATING LEASES	401.00
2/4/2016	DALLAS ISD GRAPHICS DEPARTMENT	MISC CONTRACTED SERVICES	35.00
2/4/2016	DAVIS, JOHN	TRAVEL AND SUBSISTENCE - STUDENT	816.00
2/4/2016	DEALERS ELECTRICAL SUPPLY	INVENTORY - WAREHOUSE SUPPLIES	3,367.98
2/4/2016	DELCOM GROUP LP	GENERAL SUPPLIES	100.36
2/4/2016	DELCOM GROUP LP	MISC CONTRACTED SERVICES	709.64
2/4/2016	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<\$5000	7,016.47
2/4/2016	DEMCO INC	GENERAL SUPPLIES	2,320.52
2/4/2016	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	12,476.04
2/4/2016	EAGLE POSTAL 27	POSTAGE	26.69
2/4/2016	ECOLAB INC	OTHER SUPPLIES FOR M&O	122.48
2/4/2016	ED SVC CENTER - REGION XI	EDUCATION SERVICE CENTER SERVICE	735.00
2/4/2016	EDUCATIONAL SERV SOLUTIONS	CONTRACTED MAINTENANCE AND REP	228.00
2/4/2016	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	599.91
2/4/2016	ENTERPRISE LEASING COMPANY	TRAVEL AND SUBSISTENCE - STUDENT	598.17
2/4/2016	EVAN-MOOR EDUCATIONAL PUBLISHERS	READING/REF MATERIALS/DATABASE	155.49
2/4/2016	FAUCET PARTS STORE INC	OTHER SUPPLIES FOR M&O	69.60
2/4/2016	FEDEX	POSTAGE	22.26
2/4/2016	FISHER SCIENTIFIC EDUCATION	GENERAL SUPPLIES	555.55
2/4/2016	FLOWER MOUND HS SPEECH & DEBATE BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDENT	160.00
2/4/2016	GARMENTS TO GO, INC	OTHER SUPPLIES FOR M&O	369.45
2/4/2016	GENESIS II, INC.	INVENTORY - WAREHOUSE SUPPLIES	2,012.48
2/4/2016	GOPHER SPORT	GENERAL SUPPLIES	119.00
2/4/2016	GOVCONNECTION INC	COMPUTER SOFTWARE	19.62
2/4/2016	GOVCONNECTION INC	GENERAL SUPPLIES	257.81
2/4/2016	GRAINGER	GENERAL SUPPLIES	448.20
2/4/2016	GRAINGER	INVENTORY - WAREHOUSE SUPPLIES	303.99
2/4/2016	GRAINGER	OTHER EQUIPMENT<\$5000	264.44
2/4/2016	GRAINGER	OTHER SUPPLIES FOR M&O	371.98
2/4/2016	HAL BOWMAN, INC	TRAVEL AND SUBSISTENCE - EMPLOYEE	189.00
2/4/2016	HEINEMANN	READING/REF MATERIALS/DATABASE	1,010.63
2/4/2016	HERBERT S BEASLEY LAND SURVEYORS LP	PROFESSIONAL SERVICES	3,000.00
2/4/2016	HIGHLAND, SARAH	MISC CONTRACTED SERVICES	170.00
2/4/2016	HOME DEPOT	GENERAL SUPPLIES	1,782.75
2/4/2016	HOME DEPOT	OTHER SUPPLIES FOR M&O	1,282.06
2/4/2016	HUNTER, JENNIFER	MISC CONTRACTED SERVICES	102.00
2/4/2016	INTERQUEST DETECTION CANINES OF NORTH TEXAS	MISC CONTRACTED SERVICES	2,600.00
2/4/2016	INTERSTATE ALL BATTERY CENTER	GENERAL SUPPLIES	9,444.24
2/4/2016	JACKSON, WALTER	MISC CONTRACTED SERVICES	700.00
2/4/2016	KAGAN PUBLISHING AND PROFESSIONAL DEVELOPMENT	TRAVEL AND SUBSISTENCE - EMPLOYEE	438.00
2/4/2016	KANER, ELLEN	MISC CONTRACTED SERVICES	280.00
2/4/2016	KROGER TEXAS LP CUST #R50064	GENERAL SUPPLIES	77.25
2/4/2016	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	82.59
2/4/2016	LEAPIN' LEOTARDS LTD	GENERAL SUPPLIES	439.81
2/4/2016	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	16.98
2/4/2016	MACKIN BOOK COMPANY	LIBRARY BOOKS AND MEDIA	1,407.63
2/4/2016	MAIN STREET INSTALLERS	VEHICLES	3,643.41
2/4/2016	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	61.00
2/4/2016	MARDEL, INC, #9113415	GENERAL SUPPLIES	17.95
2/4/2016	MATERA PAPER COMPANY	INVENTORY - WAREHOUSE SUPPLIES	4,777.62
2/4/2016	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	4,224.31
2/4/2016	MATTHEWS OFFICE SUPPLY	TESTING MATERIALS	70.96

2/4/2016	MENTORING MINDS, LP	READING/REF MATERIALS/DATABASE	215.55
2/4/2016	METRO IRRIGATION SUPPLY	OTHER SUPPLIES FOR M&O	369.66
2/4/2016	METROPLEX MINI CAST 2012	TRAVEL AND SUBSISTENCE - EMPLOYEE	25.00
2/4/2016	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	795.44
2/4/2016	NASCO	GENERAL SUPPLIES	84.96
2/4/2016	NORMAN, JEFFREY	MISC CONTRACTED SERVICES	280.00
2/4/2016	NORTH TEXAS TOLLWAY AUTHORITY	MISC OPERATING COSTS	25.00
2/4/2016	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	982.12
2/4/2016	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	1,469.41
2/4/2016	PHILPOT, HEATHER	MISC CONTRACTED SERVICES	1,000.00
2/4/2016	POSITIVE PROMOTIONS, INC	GENERAL SUPPLIES	332.03
2/4/2016	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	577.64
2/4/2016	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	1,436.48
2/4/2016	RARESHIDE, MICHAEL	MISC CONTRACTED SERVICES	306.00
2/4/2016	REALLY GOOD STUFF, INC	GENERAL SUPPLIES	419.66
2/4/2016	REGION 11 ESC	EDUCATION SERVICE CENTER SERVICE	449.00
2/4/2016	REGION 11 ESC	TRAVEL AND SUBSISTENCE - EMPLOYEE	750.00
2/4/2016	REGION 4 ESC	GENERAL SUPPLIES	2.00
2/4/2016	REGION 4 ESC	READING/REF MATERIALS/DATABASE	158.00
2/4/2016	RENTAL ONE	RENTALS-OPERATING LEASES	222.00
2/4/2016	RILEY, PAMELA	MISC CONTRACTED SERVICES	204.00
2/4/2016	SAC-ADEC, RICK HOPKINS	TRAVEL AND SUBSISTENCE - STUDENT	955.00
2/4/2016	SAM'S EAST, INC.	GENERAL SUPPLIES	887.56
2/4/2016	SAM'S EAST, INC.	MISC OPERATING COSTS	38.60
2/4/2016	SCHOLASTIC INC	READING/REF MATERIALS/DATABASE	24.74
2/4/2016	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	165.11
2/4/2016	SCHOOL SPECIALTY	GENERAL SUPPLIES	2,010.33
2/4/2016	SCHOOL SPECIALTY	READING/REF MATERIALS/DATABASE	472.26
2/4/2016	SEAWINNS SECURITY INC	MISC CONTRACTED SERVICES	4,104.00
2/4/2016	SHERWIN-WILLIAMS COMPANY	OTHER SUPPLIES FOR M&O	56.78
2/4/2016	SPELLINGCITY.COM, VOCABULARY SPEL	COMPUTER SOFTWARE	110.00
2/4/2016	TEACHER'S DISCOVERY	GENERAL SUPPLIES	126.30
2/4/2016	TEACHERSPAYTEACHERS.COM, TEACHER SYNERGY	GENERAL SUPPLIES	88.25
2/4/2016	TEXAS COUNCIL OF ELEMENTARY SCIENCE (TCES)	TRAVEL AND SUBSISTENCE - EMPLOYEE	70.00
2/4/2016	TEXAS FORENSICS ASSOCIATION	TRAVEL AND SUBSISTENCE - STUDENT	600.00
2/4/2016	TRACTOR SUPPLY CO	GENERAL SUPPLIES	149.39
2/4/2016	TRACTOR SUPPLY CO	OTHER SUPPLIES FOR M&O	17.97
2/4/2016	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	1,357.82
2/4/2016	TRULY NOLEN OF AMERICA	CONTRACTED MAINTENANCE AND REP	410.00
2/4/2016	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	2,296.23
2/4/2016	UPSTAGE CENTER, INC	MISC CONTRACTED SERVICES	5,046.57
2/4/2016	VERITIV OPERATING CO.	OTHER EQUIPMENT<\$5000	1,046.10
2/4/2016	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	96.80
2/5/2016	ATMOS ENERGY	UTILITIES - GAS	837.72
2/5/2016	CITY OF GRAND PRAIRIE	UTILITIES - WATER	966.39
2/5/2016	DEALERS ELECTRICAL SUPPLY	OTHER SUPPLIES FOR M&O	1,145.06
2/5/2016	FOLLETT LIBRARY RESOURCES, INC	LIBRARY BOOKS AND MEDIA	248.35
2/5/2016	FORT WORTH ROOFING SUPPLY, LLC.	CONTRACTED MAINTENANCE AND REP	1,349.70
2/5/2016	GOVCONNECTION INC	GENERAL SUPPLIES	209.97
2/5/2016	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	119.99
2/5/2016	PARTY CITY	GENERAL SUPPLIES	122.13
2/5/2016	REMEDIA PUBLICATIONS, INC	GENERAL SUPPLIES	129.73
2/5/2016	RITZ, HOWARD	TRAVEL AND SUBSISTENCE - STUDENT	208.00
2/5/2016	ROMEO MUSIC LLC	GENERAL SUPPLIES	220.00
2/5/2016	SOUTHWEST INTERNATIONAL TRUCKS, INC	CONTRACTED MAINTENANCE AND REP	9,359.55
2/5/2016	TARRANT COUNTY TAX OFFICE	VEHICLE PARTS & SUPPLIES	57.00
2/5/2016	TEACHER'S DISCOVERY	GENERAL SUPPLIES	29.95
2/5/2016	TEXAS LIBRARY ASSOCIATION	TRAVEL AND SUBSISTENCE - EMPLOYEE	280.00
2/5/2016	WARD'S SCIENCE, VWR FUNDING INC	GENERAL SUPPLIES	316.75
2/5/2016	WEST MUSIC COMPANY	GENERAL SUPPLIES	130.50
2/8/2016	360TRAINING.COM, INC.	TRAVEL AND SUBSISTENCE - EMPLOYEE	300.00
2/8/2016	ANTHRAPER, MARIAMMA	TRAVEL AND SUBSISTENCE - EMPLOYEE	65.79
2/8/2016	BEAL, DANA	TRAVEL AND SUBSISTENCE - EMPLOYEE	64.96
2/8/2016	BIRCHFIELD, LARRY	TRAVEL AND SUBSISTENCE - EMPLOYEE	69.25
2/8/2016	BROCK, MARY	TRAVEL AND SUBSISTENCE - EMPLOYEE	55.90
2/8/2016	CITY OF MANSFIELD	UTILITIES - WATER	24,611.83
2/8/2016	CITY OF GRAND PRAIRIE	UTILITIES - WATER	1,712.22
2/8/2016	CLARKSON, RUBY	TRAVEL AND SUBSISTENCE - EMPLOYEE	46.73
2/8/2016	COBB, KRISTI	TRAVEL AND SUBSISTENCE - EMPLOYEE	295.38
2/8/2016	COFFMAN, ASHLEY	TRAVEL AND SUBSISTENCE - EMPLOYEE	27.02
2/8/2016	DAVAULT, YVONNE	TRAVEL AND SUBSISTENCE - EMPLOYEE	137.88
2/8/2016	DO NOT USE UNIVERSITY INTERSCHOLASTIC LEAGUE	GENERAL SUPPLIES	166.25
2/8/2016	DOMINGUEZ, RUDY	TRAVEL AND SUBSISTENCE - EMPLOYEE	128.24

2/8/2016	FAHEY, MARTHA	TRAVEL AND SUBSISTENCE - EMPLOYEE	29.61
2/8/2016	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	92.50
2/8/2016	FOLKENING, SARAH	TRAVEL AND SUBSISTENCE - EMPLOYEE	127.58
2/8/2016	FORE, MICHAEL	TRAVEL AND SUBSISTENCE - EMPLOYEE	8.64
2/8/2016	FOX, LISA	TRAVEL AND SUBSISTENCE - EMPLOYEE	159.91
2/8/2016	FRANKLIN, KINDRA	TRAVEL AND SUBSISTENCE - EMPLOYEE	105.63
2/8/2016	GALLUP, LAURA	TRAVEL AND SUBSISTENCE - EMPLOYEE	50.16
2/8/2016	GARZA, FEDERICO	TRAVEL AND SUBSISTENCE - EMPLOYEE	24.41
2/8/2016	GIBSON, MICHAEL	TRAVEL AND SUBSISTENCE - EMPLOYEE	82.67
2/8/2016	GOVCONNECTION INC	COMPUTER SOFTWARE	63.70
2/8/2016	GOVCONNECTION INC	GENERAL SUPPLIES	90.85
2/8/2016	GRIGSBY, NISHANI	TRAVEL AND SUBSISTENCE - EMPLOYEE	30.68
2/8/2016	HAL BOWMAN, INC	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,512.00
2/8/2016	HARDIN COMPUTER	CONTRACTED MAINTENANCE AND REP	828.00
2/8/2016	HELSLEY, JACOB	TRAVEL AND SUBSISTENCE - EMPLOYEE	95.94
2/8/2016	HOOTEN, EMILY	TRAVEL AND SUBSISTENCE - EMPLOYEE	135.88
2/8/2016	HYNDS, MATT	TRAVEL AND SUBSISTENCE - EMPLOYEE	46.90
2/8/2016	IRETON, SARAH	TRAVEL AND SUBSISTENCE - EMPLOYEE	143.15
2/8/2016	JACKSON, CHISSY	TRAVEL AND SUBSISTENCE - EMPLOYEE	21.62
2/8/2016	JONES, LAKAI	TRAVEL AND SUBSISTENCE - EMPLOYEE	90.30
2/8/2016	KORENEK, VICKIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	125.28
2/8/2016	LEMONS, MARY	TRAVEL AND SUBSISTENCE - EMPLOYEE	24.26
2/8/2016	MARTIN, RUTH	TRAVEL AND SUBSISTENCE - EMPLOYEE	113.93
2/8/2016	MASSEY, CHRISTINE	TRAVEL AND SUBSISTENCE - EMPLOYEE	97.89
2/8/2016	MCGUINNESS, CATHERINE	TRAVEL AND SUBSISTENCE - EMPLOYEE	22.40
2/8/2016	MEDINA, MARIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	22.48
2/8/2016	MULLER, MICHELE	TRAVEL AND SUBSISTENCE - EMPLOYEE	33.63
2/8/2016	NATIVIDAD, ISELA	TRAVEL AND SUBSISTENCE - EMPLOYEE	11.60
2/8/2016	OVERTON, MARJORIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	87.08
2/8/2016	PARRISH, TONI	TRAVEL AND SUBSISTENCE - EMPLOYEE	36.67
2/8/2016	PHILLIPS, JENNIFER	TRAVEL AND SUBSISTENCE - EMPLOYEE	121.27
2/8/2016	RAWLS, MONICA	TRAVEL AND SUBSISTENCE - EMPLOYEE	148.88
2/8/2016	RELIABLE PAVING, INC	CONTRACTED MAINTENANCE AND REP	19,931.00
2/8/2016	ROWE, CASSANDRA	TRAVEL AND SUBSISTENCE - EMPLOYEE	6.71
2/8/2016	SCOTT, SEAN	TRAVEL AND SUBSISTENCE - EMPLOYEE	427.62
2/8/2016	SHERMAN, SHEILA	TRAVEL AND SUBSISTENCE - EMPLOYEE	6.28
2/8/2016	SKIPPER, AMY	TRAVEL AND SUBSISTENCE - EMPLOYEE	20.39
2/8/2016	SMITH, DEBORAH	TRAVEL AND SUBSISTENCE - EMPLOYEE	149.42
2/8/2016	SYSKO NORTH TEXAS DIVISION OF SYSKO USA INC	GENERAL SUPPLIES	1,913.00
2/8/2016	TAMPLEN, LEIGHANN	TRAVEL AND SUBSISTENCE - EMPLOYEE	121.25
2/8/2016	TEAGUE, HOLLY	TRAVEL AND SUBSISTENCE - EMPLOYEE	391.01
2/8/2016	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	MEMBERSHIPS	22.96
2/8/2016	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	TRAVEL AND SUBSISTENCE - EMPLOYEE	127.04
2/8/2016	THOMAS, STEFANIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	62.40
2/8/2016	TRIARCO ARTS & CRAFTS	GENERAL SUPPLIES	166.95
2/8/2016	VAN, FRANK	TRAVEL AND SUBSISTENCE - EMPLOYEE	187.83
2/8/2016	VILLEGAS, BETTY	TRAVEL AND SUBSISTENCE - EMPLOYEE	85.44
2/8/2016	WHITTEN, MAHOGONEI	TRAVEL AND SUBSISTENCE - EMPLOYEE	30.87
2/8/2016	WILLIAMS, GREGGORY	TRAVEL AND SUBSISTENCE - EMPLOYEE	66.32
2/8/2016	YOUNG, EMILY	TRAVEL AND SUBSISTENCE - EMPLOYEE	29.32
2/9/2016	AAFES	GENERAL SUPPLIES	3,979.88
2/9/2016	BIO CORPORATION	GENERAL SUPPLIES	2,743.73
2/9/2016	BUSINESS INTERIORS	MISC CONTRACTED SERVICES	350.00
2/9/2016	CARRIER ENTERPRISE, LLC	OTHER SUPPLIES FOR M&O	694.38
2/9/2016	CENTRAL WEST OF TEXAS, INC	TRAVEL AND SUBSISTENCE - STUDENT	1,969.62
2/9/2016	COGENT COMMUNICATIONS, INC	UTILITIES - TELEPHONE	12,075.00
2/9/2016	DFW COMMUNICATIONS, INC	GENERAL SUPPLIES	1,619.00
2/9/2016	EXPANCO, INC	MISC CONTRACTED SERVICES	1,577.04
2/9/2016	FERGUSON ENTERPRISES	INVENTORY - WAREHOUSE SUPPLIES	957.56
2/9/2016	FOLLETT SCHOOL SOLUTIONS, INC	LIBRARY BOOKS AND MEDIA	354.03
2/9/2016	G&K SERVICES, INC.	RENTALS-OPERATING LEASES	271.36
2/9/2016	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	686.41
2/9/2016	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	27.28
2/9/2016	ISTANBUL GRILL	MISC OPERATING COSTS	348.29
2/9/2016	JONES EQUIPMENT & TURF, INC	OTHER SUPPLIES FOR M&O	197.56
2/9/2016	KELLY HARMON & ASSOC ED CONSULTING	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,400.00
2/9/2016	KIDD, ELIZABETH	MISC CONTRACTED SERVICES	272.00
2/9/2016	KRAMER, ADAM	MISC CONTRACTED SERVICES	200.00
2/9/2016	KROGER TEXAS LP CUST #R50064	GENERAL SUPPLIES	234.84
2/9/2016	KROGER TEXAS LP CUST #R50064	MISC OPERATING COSTS	41.98
2/9/2016	LAIRD, WILLIAM	MISC CONTRACTED SERVICES	200.00
2/9/2016	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	301.92
2/9/2016	LEAD4WARD, LLC	TRAVEL AND SUBSISTENCE - EMPLOYEE	195.00

2/9/2016	LEXISNEXIS RISK DATA MANAGEMENT INC	PROFESSIONAL SERVICES	50.00
2/9/2016	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	84.50
2/9/2016	MACKIN BOOK COMPANY	LIBRARY BOOKS AND MEDIA	487.86
2/9/2016	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	51.00
2/9/2016	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	176.00
2/9/2016	MARCUS SWIM & DIVE BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDENT	420.00
2/9/2016	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	5,312.62
2/9/2016	MATTHEWS OFFICE SUPPLY	TECHNOLOGY EQUIPMENT<\$5000	49.98
2/9/2016	MAXIM HEALTHCARE SERVICES, INC	PROFESSIONAL SERVICES	8,055.00
2/9/2016	MENTORING MINDS, LP	GENERAL SUPPLIES	742.50
2/9/2016	METRO IRRIGATION SUPPLY	OTHER SUPPLIES FOR M&O	762.47
2/9/2016	MGM PRINTING SERVICES, INC	MISC CONTRACTED SERVICES	5,140.00
2/9/2016	MINDWARE	GENERAL SUPPLIES	92.79
2/9/2016	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	7.47
2/9/2016	NASCO	GENERAL SUPPLIES	214.20
2/9/2016	NICHOLSON, NATHAN	MISC CONTRACTED SERVICES	405.00
2/9/2016	O'REILLY AUTO PARTS	OTHER SUPPLIES FOR M&O	341.57
2/9/2016	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	272.65
2/9/2016	OVERHEAD DOOR CO OF DFW - COMMERCIAL	CONTRACTED MAINTENANCE AND REP	205.50
2/9/2016	PANERA BREAD MANSFIELD	MISC OPERATING COSTS	205.91
2/9/2016	PEARSON CLINICAL ASSESSMENT DIVISION	TESTING MATERIALS	1,981.35
2/9/2016	PERFECTION LEARNING CORP	GENERAL SUPPLIES	102.40
2/9/2016	PEROT MUSEUM OF NATURE ANDSCIENCE	TRAVEL AND SUBSISTENCE - STUDENT	50.00
2/9/2016	PIANOTEX, INC	CONTRACTED MAINTENANCE AND REP	145.00
2/9/2016	PROJECT LEAD THE WAY	GENERAL SUPPLIES	6,450.00
2/9/2016	QUALLS, JOSEPH	MISC CONTRACTED SERVICES	200.00
2/9/2016	REMEDIA PUBLICATIONS, INC	GENERAL SUPPLIES	87.99
2/9/2016	RENTAL ONE	RENTALS-OPERATING LEASES	538.91
2/9/2016	ROBINSON, MICHAEL	MISC CONTRACTED SERVICES	200.00
2/9/2016	ROYSE CITY ISD	TRAVEL AND SUBSISTENCE - STUDENT	235.00
2/9/2016	SARGENT WELCH	GENERAL SUPPLIES	237.04
2/9/2016	SEAWINNS SECURITY INC	MISC CONTRACTED SERVICES	4,377.60
2/9/2016	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	137.29
2/9/2016	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	9,736.36
2/9/2016	STONE, JON	MISC CONTRACTED SERVICES	136.00
2/9/2016	TARRANT COUNTY JUVENILE	STUDENT TUITION-OTHER THAN TO	5,160.00
2/9/2016	UNIV OF TEXAS ARLINGTON -COLLEGE, PARK CENTER	TRAVEL AND SUBSISTENCE - STUDENT	174.00
2/9/2016	WHITE, ERIC	TRAVEL AND SUBSISTENCE - STUDENT	96.00
2/10/2016	AMERICAN FIRE PROTECTION GRP-MUTUAL SPRINKLER	MISC CONTRACTED SERVICES	4,115.00
2/10/2016	BEARCOM OPERATING LLC	CONTRACTED MAINTENANCE AND REP	50.00
2/10/2016	CANTWELL POWER SOLUTIONS, LLC	CONTRACTED MAINTENANCE AND REP	193.80
2/10/2016	CATFISH AQUATICS, LLC	CONTRACTED MAINTENANCE AND REP	200.00
2/10/2016	D & H DISTRIBUTING COMPANY	GENERAL SUPPLIES	383.10
2/10/2016	EMPOWERING WRITERS, LLC	READING/REF MATERIALS/DATABASE	86.25
2/10/2016	KAGAN PUBLISHING AND PROFESSIONAL DEVELOPMENT	TRAVEL AND SUBSISTENCE - EMPLOYEE	543.00
2/10/2016	KROGER TEXAS LP CUST #R50064	GENERAL SUPPLIES	91.30
2/10/2016	KROGER TEXAS LP CUST #R50064	OTHER SUPPLIES FOR M&O	74.80
2/10/2016	LAKE SHORE LEARNING MATERIALS	GENERAL SUPPLIES	392.23
2/10/2016	LERNER PUBLISHING GROUP	LIBRARY BOOKS AND MEDIA	17.99
2/10/2016	LESLIE'S SWIMMING POOL SUPPLIES	OTHER SUPPLIES FOR M&O	257.02
2/10/2016	LEXISNEXIS RISK DATA MANAGEMENT INC	PROFESSIONAL SERVICES	50.00
2/10/2016	MACKIN BOOK COMPANY	LIBRARY BOOKS AND MEDIA	1,819.80
2/10/2016	MARIMON BUSINESS SYSTEMS, INC	GENERAL SUPPLIES	260.00
2/10/2016	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	2,169.73
2/10/2016	MATTHEWS OFFICE SUPPLY	TESTING MATERIALS	427.02
2/10/2016	NASCO	GENERAL SUPPLIES	669.82
2/10/2016	NGUYEN, THANH	MISC CONTRACTED SERVICES	40.58
2/10/2016	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	121.67
2/10/2016	PENSKE TRUCK LEASING CO, LP	RENTALS-OPERATING LEASES	125.40
2/10/2016	PEREZ, DORA	MISC CONTRACTED SERVICES	150.00
2/10/2016	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	7,274.41
2/10/2016	PRECISION BUSINESS MACHINES, INC	VEHICLE PARTS & SUPPLIES	417.14
2/10/2016	RAY, MEGAN	MISC CONTRACTED SERVICES	650.00
2/10/2016	REGION 4 ESC	EDUCATION SERVICE CENTER SERVICE	50.00
2/10/2016	ROSEN PUBLISHING GROUP, INC	LIBRARY BOOKS AND MEDIA	28.70
2/10/2016	SOLAR CAR CHALLENGE FOUNDATION	TRAVEL AND SUBSISTENCE - STUDENT	1,860.00
2/10/2016	TARRANT COUNTY COLLEGE - NORTHWEST CAMPUS	TRAVEL AND SUBSISTENCE - STUDENT	120.00
2/10/2016	TEACHER'S DISCOVERY	GENERAL SUPPLIES	476.35
2/10/2016	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	MEMBERSHIPS	477.04
2/10/2016	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,312.96
2/10/2016	TEXAS LIBRARY ASSOCIATION	TRAVEL AND SUBSISTENCE - EMPLOYEE	280.00
2/10/2016	TEXAS MOTION SPORTS	GENERAL SUPPLIES	1,386.00
2/10/2016	TRINITY CERAMIC SUPPLY, INC	GENERAL SUPPLIES	711.34

2/10/2016	VISUAL IMPACT SPECIALTIES	GENERAL SUPPLIES	80.00
2/11/2016	ACE EDUCATIONAL SUPPLIES, INC	GENERAL SUPPLIES	582.89
2/11/2016	ALLIED FLOW SPECIALISTS, INC	CONTRACTED MAINTENANCE AND REP	410.00
2/11/2016	AMERICAN TIRE DISTRIBUTORS	OTHER SUPPLIES FOR M&O	347.82
2/11/2016	ANDERSON, STACEY	TRAVEL AND SUBSISTENCE - EMPLOYEE	62.42
2/11/2016	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	350.00
2/11/2016	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	2,067.00
2/11/2016	ARLINGTON UTILITIES	UTILITIES - WATER	18,163.25
2/11/2016	ASCD - PREMIUM	MEMBERSHIPS	89.00
2/11/2016	B&B COMMERCIAL PRINTING	GENERAL SUPPLIES	25.00
2/11/2016	B&B COMMERCIAL PRINTING	MISC CONTRACTED SERVICES	17.50
2/11/2016	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	-3.73
2/11/2016	B&H PHOTO-VIDEO-PRO-AUDIO	OTHER SUPPLIES FOR M&O	1,008.42
2/11/2016	B&H PHOTO-VIDEO-PRO-AUDIO	TECHNOLOGY EQUIPMENT<\$5000	5,111.05
2/11/2016	BALLARD & TIGHE, PUBLISHERS	TESTING MATERIALS	10,670.00
2/11/2016	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	559.30
2/11/2016	BAUDVILLE, INC.	GENERAL SUPPLIES	138.30
2/11/2016	BAYLIS, HAYLII	MISC CONTRACTED SERVICES	400.00
2/11/2016	BEN BARBER CAREER TECH ACADEMY, SAVVY'S BISTRO	MISC OPERATING COSTS	200.00
2/11/2016	BENCHMARK SIGNS	CONTRACTED MAINTENANCE AND REP	388.01
2/11/2016	BIO CORPORATION	GENERAL SUPPLIES	886.05
2/11/2016	BIO RAD LABORATORIES INC	GENERAL SUPPLIES	215.00
2/11/2016	BLICK ART MATERIALS	GENERAL SUPPLIES	913.63
2/11/2016	BOSCH, SIMON	MISC CONTRACTED SERVICES	200.00
2/11/2016	BOSCH, STEPHANIE	MISC CONTRACTED SERVICES	200.00
2/11/2016	BOUND TO STAY BOUND BOOKS INC	LIBRARY BOOKS AND MEDIA	3,186.36
2/11/2016	BUCHHORN, ELISE	TRAVEL AND SUBSISTENCE - EMPLOYEE	35.32
2/11/2016	CANTWELL POWER SOLUTIONS, LLC	CONTRACTED MAINTENANCE AND REP	0.00
2/11/2016	CAROLINA BIOLOGICAL SPLY CO	GENERAL SUPPLIES	1,013.15
2/11/2016	CARREON, SARENA	TRAVEL AND SUBSISTENCE - EMPLOYEE	96.14
2/11/2016	CESCO INC	GENERAL SUPPLIES	1,360.00
2/11/2016	CITIBANK	MEMBERSHIPS	99.00
2/11/2016	CITIBANK	RENTALS-OPERATING LEASES	9.99
2/11/2016	CITY OF MANSFIELD	RENTALS-OPERATING LEASES	6,029.19
2/11/2016	COLVIN, EARNEST	MISC CONTRACTED SERVICES	200.00
2/11/2016	D & H DISTRIBUTING COMPANY	GENERAL SUPPLIES	1,022.58
2/11/2016	DANIELSON, LORI	MISC CONTRACTED SERVICES	225.00
2/11/2016	DAWSON, MICHAEL	MISC CONTRACTED SERVICES	200.00
2/11/2016	DEARING, JUSTIN	TRAVEL AND SUBSISTENCE - EMPLOYEE	43.73
2/11/2016	DELCOM GROUP LP	MISC CONTRACTED SERVICES	148.08
2/11/2016	DELCOM GROUP LP	OTHER EQUIPMENT<\$5000	404.21
2/11/2016	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<\$5000	3,203.08
2/11/2016	DEMCO INC	GENERAL SUPPLIES	280.33
2/11/2016	DENNIS, KIMBERLEY	TRAVEL AND SUBSISTENCE - EMPLOYEE	58.83
2/11/2016	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	2,103.00
2/11/2016	DRESSLER, OSCAR	MISC CONTRACTED SERVICES	1,200.00
2/11/2016	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	120.20
2/11/2016	EMPIRE PAPER CO	INVENTORY - WAREHOUSE SUPPLIES	3,222.20
2/11/2016	ENNIS ISD	TRAVEL AND SUBSISTENCE - STUDENT	60.00
2/11/2016	FELLOWS, CHELSIE	MISC CONTRACTED SERVICES	400.00
2/11/2016	FOLLETT LIBRARY RESOURCES, INC	GENERAL SUPPLIES	14.34
2/11/2016	FOLLETT SCHOOL SOLUTIONS, INC	LIBRARY BOOKS AND MEDIA	181.88
2/11/2016	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	585.00
2/11/2016	FORWARD EDGE INC	PROFESSIONAL SERVICES	255.00
2/11/2016	FRANCIS, TERESA	TRAVEL AND SUBSISTENCE - EMPLOYEE	73.10
2/11/2016	G&K SERVICES, INC.	RENTALS-OPERATING LEASES	71.77
2/11/2016	GARZA, FEDERICO	TRAVEL AND SUBSISTENCE - EMPLOYEE	69.77
2/11/2016	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	1,416.24
2/11/2016	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	720.53
2/11/2016	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	507.48
2/11/2016	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	13,421.77
2/11/2016	GOVCONNECTION INC	COMPUTER SOFTWARE	50.44
2/11/2016	GOVCONNECTION INC	GENERAL SUPPLIES	156.87
2/11/2016	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	1,674.68
2/11/2016	GUSTAFSON, LYNN	TRAVEL AND SUBSISTENCE - EMPLOYEE	30.33
2/11/2016	HANDWRITING WITHOUT TEARS	GENERAL SUPPLIES	76.00
2/11/2016	HARDIN, CINDY	DUE TO STATE	-50.00
2/11/2016	HEDGEHOG LEARNING	GENERAL SUPPLIES	260.45
2/11/2016	HIGHLAND, SARAH	MISC CONTRACTED SERVICES	200.00
2/11/2016	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	341.74
2/11/2016	HOME DEPOT	GENERAL SUPPLIES	452.67
2/11/2016	HOME DEPOT	OTHER SUPPLIES FOR M&O	2,115.23
2/11/2016	IPCELERATE LLC	COMPUTER SOFTWARE	5,720.00

2/11/2016	JEANES, BRITTANY	TRAVEL AND SUBSISTENCE - EMPLOYEE	14.51
2/11/2016	JIMENEZ, JOHN	TRAVEL AND SUBSISTENCE - EMPLOYEE	49.62
2/11/2016	JUNIOR LIBRARY GUILD	READING/REF MATERIALS/DATABASE	3,270.00
2/11/2016	KELLY HARMON & ASSOC ED CONSULTING	TRAVEL AND SUBSISTENCE - EMPLOYEE	700.00
2/11/2016	KILGO CONSULTING, INC	GENERAL SUPPLIES	1,155.00
2/11/2016	KROGER TEXAS LP CUST #R50064	GENERAL SUPPLIES	79.67
2/11/2016	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	118.66
2/11/2016	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	51.00
2/11/2016	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	128.00
2/11/2016	MARDEL, INC, #9113415	GENERAL SUPPLIES	54.43
2/11/2016	MATHESON-TRI-GAS	OTHER SUPPLIES FOR M&O	891.75
2/11/2016	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	5,808.26
2/11/2016	MBM FINANCIAL INTERESTS, LP	RENTALS-OPERATING LEASES	682.73
2/11/2016	MCNAIRN, PEGGI	TRAVEL AND SUBSISTENCE - EMPLOYEE	143.49
2/11/2016	METRO IRRIGATION SUPPLY	OTHER SUPPLIES FOR M&O	154.52
2/11/2016	MURPHREE, KIMBERLY	TRAVEL AND SUBSISTENCE - EMPLOYEE	19.24
2/11/2016	NASCO	GENERAL SUPPLIES	458.69
2/11/2016	O'CONNELL, STEFANIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	87.14
2/11/2016	O'REILLY AUTO PARTS	OTHER SUPPLIES FOR M&O	116.16
2/11/2016	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	160.31
2/11/2016	OVERLAND SERVICES	CONTRACTED MAINTENANCE AND REP	2,519.91
2/11/2016	PARKER, BRANDI	TRAVEL AND SUBSISTENCE - EMPLOYEE	60.42
2/11/2016	POWERWASH.COM, DELUX CLEANING	OTHER SUPPLIES FOR M&O	1,305.44
2/11/2016	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	700.63
2/11/2016	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	640.41
2/11/2016	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	936.00
2/11/2016	REALLY GOOD STUFF, INC	GENERAL SUPPLIES	399.76
2/11/2016	REGION 11 ESC	EDUCATION SERVICE CENTER SERVICE	1,095.25
2/11/2016	RILEY, KIM	TRAVEL AND SUBSISTENCE - EMPLOYEE	73.29
2/11/2016	SAM'S EAST, INC.	GENERAL SUPPLIES	914.27
2/11/2016	SAM'S EAST, INC.	MISC OPERATING COSTS	84.91
2/11/2016	SCHOOL OUTFITTERS LLC	GENERAL SUPPLIES	481.07
2/11/2016	SCHOOL SPECIALTY	GENERAL SUPPLIES	997.87
2/11/2016	SHADMAN, STEPHEN	TRAVEL AND SUBSISTENCE - EMPLOYEE	278.00
2/11/2016	SHERWIN-WILLIAMS COMPANY	OTHER SUPPLIES FOR M&O	364.71
2/11/2016	STEWART, SHERRY	TRAVEL AND SUBSISTENCE - EMPLOYEE	159.06
2/11/2016	SUPER DUPER PUBLICATIONS	GENERAL SUPPLIES	104.90
2/11/2016	TANGIBLE PLAY INC	GENERAL SUPPLIES	99.00
2/11/2016	TDG CREATIVE	OTHER SUPPLIES FOR M&O	895.60
2/11/2016	TEX TECH ENVIRONMENTAL, INC	CONTRACTED MAINTENANCE AND REP	282.76
2/11/2016	TEXAS COUNSELING ASSOCIATION	MEMBERSHIPS	145.00
2/11/2016	TEXAS COMMISSION ON LAW ENFORCEMENT	TRAVEL AND SUBSISTENCE - EMPLOYEE	210.00
2/11/2016	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	1,031.93
2/11/2016	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	373.68
2/11/2016	UPSTAGE CENTER, INC	MISC CONTRACTED SERVICES	6,142.27
2/11/2016	UTLEY, SHAY	TRAVEL AND SUBSISTENCE - EMPLOYEE	87.54
2/11/2016	WARREN, TRACEY	TRAVEL AND SUBSISTENCE - EMPLOYEE	106.86
2/11/2016	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	12,540.05
2/11/2016	WOODARD BUILDERS SUPPLY	CONTRACTED MAINTENANCE AND REP	2,640.00
2/11/2016	WOODARD BUILDERS SUPPLY	OTHER SUPPLIES FOR M&O	902.00
2/11/2016	YOUNG, JENNIFER	TRAVEL AND SUBSISTENCE - EMPLOYEE	99.92
2/12/2016	ANDERSON, SHARY	MISC CONTRACTED SERVICES	250.00
2/12/2016	BEN BARBER CAREER TECH ACADEMY, BLUE FX	MISC CONTRACTED SERVICES	47.25
2/12/2016	BOLD, MATTHEW	TRAVEL AND SUBSISTENCE - STUDENT	724.00
2/12/2016	BRACKETT & ELLIS, PC	LEGAL SERVICES	251.28
2/12/2016	CARRIER ENTERPRISE, LLC	OTHER SUPPLIES FOR M&O	344.22
2/12/2016	CAVALLO ENERGY TEXAS, LLC	UTILITIES - ELECTRICITY	308,454.75
2/12/2016	DALLAS BAPTIST UNIVERSITY	TRAVEL AND SUBSISTENCE - EMPLOYEE	40.00
2/12/2016	DAWKINS, JOY	TRAVEL AND SUBSISTENCE - STUDENT	312.00
2/12/2016	DRAMATISTS PLAY SERVICE INC	MISC OPERATING COSTS	200.00
2/12/2016	GBC, ACCO BRANDS USA	CONTRACTED MAINTENANCE AND REP	221.21
2/12/2016	GRAND FUND INC, GREEN LIGHT GROUP	GENERAL SUPPLIES	500.00
2/12/2016	JOHNSON, NICHOLAS	TRAVEL AND SUBSISTENCE - STUDENT	492.00
2/12/2016	KAHLA, BLAKE	TRAVEL AND SUBSISTENCE - STUDENT	388.00
2/12/2016	LAMAR, AMY	TRAVEL AND SUBSISTENCE - STUDENT	140.00
2/12/2016	MORRIS, MICHELLE	TRAVEL AND SUBSISTENCE - STUDENT	318.00
2/12/2016	RAMADA AUSTIN CENTRAL	TRAVEL AND SUBSISTENCE - STUDENT	1,863.71
2/12/2016	RIVERSIDE PUBLISHING COMPANY, THE	TESTING MATERIALS	2,187.50
2/12/2016	SALAZAR, JUAN	TRAVEL AND SUBSISTENCE - STUDENT	173.00
2/12/2016	SELERIX SYSTEMS INC	MISC CONTRACTED SERVICES	900.00
2/12/2016	SOIL EXPRESS LTD	CONTRACTED MAINTENANCE AND REP	2,670.90
2/12/2016	SOUTHWEST INTERNATIONAL TRUCKS, INC	CONTRACTED MAINTENANCE AND REP	312.44
2/12/2016	STEGALL, WILLIAM	MISC CONTRACTED SERVICES	450.00

2/12/2016	STEVE WEISS MUSIC INC	GENERAL SUPPLIES	59.90
2/12/2016	TARRANT COUNTY TAX OFFICE	TAX APPRAISAL AND COLLECTION	217,324.90
2/12/2016	TEXAS LIBRARY ASSOCIATION	MEMBERSHIPS	145.00
2/12/2016	VANDERHEIDEN, GARY	TRAVEL AND SUBSISTENCE - STUDENT	348.00
2/12/2016	WHITLEY PENN, LLP	AUDIT SERVICES	41,725.00
2/15/2016	AIRGAS-SOUTHWEST, AIRGAS-USA, LLC	OTHER SUPPLIES FOR M&O	65.34
2/15/2016	ALFRED, CHRISTIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	365.42
2/15/2016	ANDERSON, STACEY	TRAVEL AND SUBSISTENCE - EMPLOYEE	49.05
2/15/2016	ARLINGTON UTILITIES	UTILITIES - WATER	1,014.29
2/15/2016	ATMOS ENERGY	UTILITIES - GAS	3,347.17
2/15/2016	BEST BUY BUSINESS ADVANTAGE ACCT	GENERAL SUPPLIES	9.12
2/15/2016	BRUBAKER, HEATHER	TRAVEL AND SUBSISTENCE - EMPLOYEE	29.00
2/15/2016	BUCHHORN, ELISE	TRAVEL AND SUBSISTENCE - EMPLOYEE	32.78
2/15/2016	BUCK, STACI	TRAVEL AND SUBSISTENCE - EMPLOYEE	79.08
2/15/2016	BUCK'S WHEEL & EQUIPMENT CO	OTHER SUPPLIES FOR M&O	2,819.95
2/15/2016	CANTU, KIMBERLEY	TRAVEL AND SUBSISTENCE - EMPLOYEE	29.00
2/15/2016	CITY OF MANSFIELD	UTILITIES - WATER	18,426.21
2/15/2016	COBB, KRISTI	TRAVEL AND SUBSISTENCE - EMPLOYEE	327.90
2/15/2016	COSTCO - RE#111748922159	MISC OPERATING COSTS	211.20
2/15/2016	COSTUMES BY DUSTY	RENTALS-OPERATING LEASES	2,149.00
2/15/2016	DYE, DAVID	TRAVEL AND SUBSISTENCE - EMPLOYEE	26.36
2/15/2016	EAGLE TRANSMISSION&AUTO REPAIR	CONTRACTED MAINTENANCE AND REP	407.56
2/15/2016	ED SVC CENTER - REGION XI	EDUCATION SERVICE CENTER SERVICE	105.00
2/15/2016	EMPOWERING WRITERS, LLC	GENERAL SUPPLIES	59.99
2/15/2016	ETERNAL INTERACTIVE, LLC	MISC CONTRACTED SERVICES	1,250.00
2/15/2016	FAUCET PARTS STORE INC	OTHER SUPPLIES FOR M&O	34.42
2/15/2016	FERRELL, CHERYL	TRAVEL AND SUBSISTENCE - EMPLOYEE	39.46
2/15/2016	FISHER SCIENTIFIC EDUCATION	GENERAL SUPPLIES	104.17
2/15/2016	FOLLETT SCHOOL SOLUTIONS, INC	LIBRARY BOOKS AND MEDIA	156.37
2/15/2016	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	40.00
2/15/2016	GOPHER SPORT	GENERAL SUPPLIES	668.90
2/15/2016	GOVCONNECTION INC	COMPUTER SOFTWARE	218.02
2/15/2016	GOVCONNECTION INC	GENERAL SUPPLIES	157.35
2/15/2016	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	50.76
2/15/2016	GRAINGER	OTHER SUPPLIES FOR M&O	1,479.92
2/15/2016	HAND2MIND, INC.	GENERAL SUPPLIES	15.96
2/15/2016	HARDIN COMPUTER	CONTRACTED MAINTENANCE AND REP	354.00
2/15/2016	HEDGEHOG LEARNING	GENERAL SUPPLIES	260.45
2/15/2016	HILTON AUSTIN AIRPORT	TRAVEL AND SUBSISTENCE - EMPLOYEE	261.60
2/15/2016	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	888.76
2/15/2016	HORSESHOE BAY RESORT/MEMBER'S CLUB, INC.	TRAVEL AND SUBSISTENCE - EMPLOYEE	2,680.54
2/15/2016	HUDGINS, CATHERINE	TRAVEL AND SUBSISTENCE - EMPLOYEE	347.37
2/15/2016	LA QUINTA INN & SUITES - SAN ANTONIO	TRAVEL AND SUBSISTENCE - STUDENT	785.11
2/15/2016	MEDINA, MARIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	119.09
2/15/2016	OMNI SAN ANTONIO HOTEL	TRAVEL AND SUBSISTENCE - EMPLOYEE	285.74
2/15/2016	OMNI SAN ANTONIO HOTEL	TRAVEL AND SUBSISTENCE - STUDENT	7,654.80
2/15/2016	PHEARS, LYNN	TRAVEL AND SUBSISTENCE - EMPLOYEE	25.00
2/15/2016	REYNOLDS UNIFORMS	GENERAL SUPPLIES	3,800.00
2/15/2016	SMITH, BLANCA	TRAVEL AND SUBSISTENCE - EMPLOYEE	336.00
2/15/2016	STOECKER, JENNIFER	TRAVEL AND SUBSISTENCE - EMPLOYEE	29.00
2/15/2016	STOVALL CORPORATION	CONTRACTED MAINTENANCE AND REP	612.50
2/15/2016	SUPPORTING SCIENCE, INC	GENERAL SUPPLIES	91.30
2/15/2016	TEXAS DEPT OF PUBLIC SAFETY	MISC CONTRACTED SERVICES	65.00
2/15/2016	TEXAS GENERAL LAND OFFICE	GASOLINE AND OTHER FUELS OR VE	3,984.12
2/15/2016	TEXAS MUNICIPAL EQUIPMENT, LLC	OTHER SUPPLIES FOR M&O	1,261.00
2/15/2016	TRANSLATION & INTERPRETATION	MISC CONTRACTED SERVICES	75.14
2/15/2016	U.S. WATER SERVICES, INC., DBA CHEMCAL	CONTRACTED MAINTENANCE AND REP	552.96
2/15/2016	US GAMES	GENERAL SUPPLIES	13.99
2/15/2016	US SCHOOL SUPPLY, INC	GENERAL SUPPLIES	274.09
2/15/2016	US SCHOOL SUPPLY, INC	TESTING MATERIALS	596.21
2/15/2016	VARDY, TAMARA	TRAVEL AND SUBSISTENCE - EMPLOYEE	123.00
2/15/2016	WASHINGTON, RAPHAEL	TRAVEL AND SUBSISTENCE - EMPLOYEE	70.09
2/15/2016	WENTWORTH, KAREN	TRAVEL AND SUBSISTENCE - EMPLOYEE	207.96
2/15/2016	WEST MUSIC COMPANY	GENERAL SUPPLIES	128.50
2/15/2016	WRIGHT, DAVID	TRAVEL AND SUBSISTENCE - EMPLOYEE	211.47
2/15/2016	WT COX SUBSCRIPTIONS	READING/REF MATERIALS/DATABASE	545.90
2/15/2016	YOUTHLIGHT, INC	GENERAL SUPPLIES	77.93
2/16/2016	ACCESS LIFT & SERVICE COMPANY, INC	MISC CONTRACTED SERVICES	4,985.00
2/16/2016	ACE MART RESTAURANT SUPPLY COMPANY	GENERAL SUPPLIES	47.08
2/16/2016	BEN BARBER CAREER TECH ACADEMY, BLUE FX	MISC CONTRACTED SERVICES	263.25
2/16/2016	BUSINESS PROFESSIONALS OF AMERICA TEXAS ASSO	TRAVEL AND SUBSISTENCE - STUDENT	1,190.00
2/16/2016	CARLEX, INC	GENERAL SUPPLIES	173.31
2/16/2016	CAROLINA BIOLOGICAL SPLY CO	GENERAL SUPPLIES	109.14

2/16/2016	CONTERRA ULTRA BROADBAND LLC	UTILITIES - TELEPHONE	17,467.36
2/16/2016	DEALERS ELECTRICAL SUPPLY	OTHER SUPPLIES FOR M&O	508.00
2/16/2016	EMBASSY SUITES AUSTIN CENTRAL	TRAVEL AND SUBSISTENCE - EMPLOYEE	274.16
2/16/2016	FREY SCIENTIFIC	GENERAL SUPPLIES	32.39
2/16/2016	G&K SERVICES, INC.	RENTALS-OPERATING LEASES	70.30
2/16/2016	REDNECK TRAILER SUPPLIES	OTHER SUPPLIES FOR M&O	36.54
2/16/2016	REGION 10 ESC	TRAVEL AND SUBSISTENCE - EMPLOYEE	100.00
2/16/2016	REGION 4 ESC	GENERAL SUPPLIES	204.00
2/16/2016	REPUBLIC SERVICES INC	UTILITIES - TRASH	21,909.98
2/16/2016	RESPONSIVE LEARNING	MISC CONTRACTED SERVICES	35.00
2/16/2016	SAN ANTONIO MARRIOTT RIVERCENTER HOTEL	TRAVEL AND SUBSISTENCE - STUDENT	462.92
2/16/2016	SHELL	TRAVEL AND SUBSISTENCE - STUDENT	385.48
2/16/2016	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	92.99
2/16/2016	TEXAS LIBRARY ASSOCIATION	MEMBERSHIPS	155.00
2/16/2016	TEXAS LIBRARY ASSOCIATION	TRAVEL AND SUBSISTENCE - EMPLOYEE	280.00
2/16/2016	TYLER, MELISSA	TRAVEL AND SUBSISTENCE - STUDENT	45.00
2/17/2016	ADORAMA INC	TECHNOLOGY EQUIPMENT<\$5000	210.22
2/17/2016	ALLEGRO APPAREL AND PLAQUES, LLC.	MISC OPERATING COSTS	270.00
2/17/2016	ANTHONY, CONNOR	MISC CONTRACTED SERVICES	137.50
2/17/2016	ARLINGTON ISD - ARLINGTON HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	210.00
2/17/2016	ARPELAR, ERIC	MISC CONTRACTED SERVICES	165.00
2/17/2016	BOCANEGRA, STEVEN	MISC CONTRACTED SERVICES	137.50
2/17/2016	CENGAGE LEARNING	GENERAL SUPPLIES	154.00
2/17/2016	CHADWELL, MARIA	MISC CONTRACTED SERVICES	1,000.00
2/17/2016	DOMINO'S PIZZA PARENT COMPANY	MISC OPERATING COSTS	197.25
2/17/2016	EMPIRE PAPER CO	INVENTORY - WAREHOUSE SUPPLIES	11,319.30
2/17/2016	ENGINES, INC	CONTRACTED MAINTENANCE AND REP	440.00
2/17/2016	FISHER SCIENTIFIC EDUCATION	GENERAL SUPPLIES	362.92
2/17/2016	FITNESS FINDERS INC	GENERAL SUPPLIES	76.64
2/17/2016	FLOCABULARY, LLC	CONTRACTED MAINTENANCE AND REP	1,600.00
2/17/2016	G&K SERVICES, INC.	RENTALS-OPERATING LEASES	191.90
2/17/2016	GARETH STEVENS PUBLISHING, LLLP	LIBRARY BOOKS AND MEDIA	685.90
2/17/2016	GLENDALE PARADE STORE LLC	MISC CONTRACTED SERVICES	538.00
2/17/2016	GOVCONNECTION INC	COMPUTER SOFTWARE	2.12
2/17/2016	GOVCONNECTION INC	GENERAL SUPPLIES	41.75
2/17/2016	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	257.43
2/17/2016	GRAINGER	OTHER SUPPLIES FOR M&O	37.40
2/17/2016	HARRIS COSTUMES	RENTALS-OPERATING LEASES	1,950.00
2/17/2016	HUGULEY MEMORIAL MEDICAL CENTER	MISC CONTRACTED SERVICES	864.00
2/17/2016	HYATT HOUSE AUSTIN ARBORETUM	TRAVEL AND SUBSISTENCE - EMPLOYEE	140.61
2/17/2016	JASON'S DELI	MISC OPERATING COSTS	52.72
2/17/2016	KIMBROUGH FIRE EXTINGUISHER, CO, INC	CONTRACTED MAINTENANCE AND REP	2,697.14
2/17/2016	MIDTOWNE DONUTS	MISC OPERATING COSTS	88.18
2/17/2016	MORRIS, MICHELLE	TRAVEL AND SUBSISTENCE - STUDENT	336.00
2/17/2016	OLIVE GARDEN	MISC OPERATING COSTS	179.11
2/17/2016	RENTAL ONE	RENTALS-OPERATING LEASES	82.14
2/17/2016	RESPONSIVE LEARNING	TRAVEL AND SUBSISTENCE - EMPLOYEE	35.00
2/17/2016	SCHOLASTIC BOOK FAIRS	LIBRARY BOOKS AND MEDIA	173.25
2/17/2016	SCHOLASTIC MAGAZINES	READING/REF MATERIALS/DATABASE	320.17
2/17/2016	SMITH, TREVOR	TRAVEL AND SUBSISTENCE - STUDENT	514.00
2/17/2016	SOIL EXPRESS LTD	OTHER SUPPLIES FOR M&O	2,595.90
2/17/2016	TEACHER DIRECT	GENERAL SUPPLIES	82.42
2/17/2016	TEXAS ACADEMIC DECATHLON	TRAVEL AND SUBSISTENCE - STUDENT	1,050.00
2/17/2016	TEXAS FORENSICS ASSOCIATION	TRAVEL AND SUBSISTENCE - STUDENT	200.00
2/17/2016	TRULY NOLEN OF AMERICA	CONTRACTED MAINTENANCE AND REP	220.00
2/17/2016	UPSTAGE CENTER, INC	MISC CONTRACTED SERVICES	5,976.72
2/17/2016	US GAMES	GENERAL SUPPLIES	152.97
2/17/2016	VANDERHEIDEN, GARY	TRAVEL AND SUBSISTENCE - STUDENT	348.00
2/18/2016	ANDREWS, JANE	TRAVEL AND SUBSISTENCE - STUDENT	52.00
2/18/2016	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	500.00
2/18/2016	APPLE COMPUTERS, INC	GENERAL SUPPLIES	35.00
2/18/2016	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	17.50
2/18/2016	AT&T GIGA MAN	UTILITIES - TELEPHONE	46,566.93
2/18/2016	AT&T INTERNET SERVICE	UTILITIES - TELEPHONE	54,775.00
2/18/2016	AT&T LONG DISTANCE	UTILITIES - TELEPHONE	1,123.98
2/18/2016	B&B COMMERCIAL PRINTING	MISC CONTRACTED SERVICES	820.00
2/18/2016	BARNES & NOBLE BOOKSELLERS INC	GENERAL SUPPLIES	27.18
2/18/2016	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	1,386.99
2/18/2016	BERKNER, JENNIFER	TRAVEL AND SUBSISTENCE - STUDENT	47.00
2/18/2016	BEST BUY BUSINESS ADVANTAGE ACCT	GENERAL SUPPLIES	31.98
2/18/2016	BLICK ART MATERIALS	GENERAL SUPPLIES	2,785.47
2/18/2016	BOUND TO STAY BOUND BOOKS INC	LIBRARY BOOKS AND MEDIA	334.88
2/18/2016	BOYD, HOPE	TRAVEL AND SUBSISTENCE - EMPLOYEE	51.28

2/18/2016	BRAINPOP, LLC	CONTRACTED MAINTENANCE AND REP	2,065.50
2/18/2016	BUSOCKER, GINGER	TRAVEL AND SUBSISTENCE - EMPLOYEE	7.02
2/18/2016	BUSSEY, TRICIA	TRAVEL AND SUBSISTENCE - STUDENT	47.00
2/18/2016	CARLEX, INC	READING/REF MATERIALS/DATABASE	322.70
2/18/2016	CESCO INC	TECHNOLOGY EQUIPMENT<\$5000	597.00
2/18/2016	COHN & GREGORY, INC	INVENTORY - WAREHOUSE SUPPLIES	354.65
2/18/2016	DALHOUSIE POLYGRAPH SERVICES, INC	CONSULTING SERVICES	125.00
2/18/2016	DELCOM GROUP LP	MISC CONTRACTED SERVICES	384.62
2/18/2016	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<\$5000	14,347.05
2/18/2016	DEMCO INC	GENERAL SUPPLIES	81.55
2/18/2016	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	1,251.83
2/18/2016	DUNAWAY, SAMANTHA	TRAVEL AND SUBSISTENCE - STUDENT	240.00
2/18/2016	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	23.48
2/18/2016	ENTERPRISE LEASING COMPANY	TRAVEL AND SUBSISTENCE - STUDENT	2,148.00
2/18/2016	FORD, CHARLOTTE	TRAVEL AND SUBSISTENCE - EMPLOYEE	343.52
2/18/2016	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	1,055.39
2/18/2016	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	389.33
2/18/2016	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	998.43
2/18/2016	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	32,235.52
2/18/2016	GIBSON, STACEY	TRAVEL AND SUBSISTENCE - EMPLOYEE	23.54
2/18/2016	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	59.38
2/18/2016	GREAT BOOKS FOUNDATION, THE	GENERAL SUPPLIES	25.59
2/18/2016	GREAT BOOKS FOUNDATION, THE	READING/REF MATERIALS/DATABASE	319.90
2/18/2016	GRESSETT, KELLE	TRAVEL AND SUBSISTENCE - EMPLOYEE	320.52
2/18/2016	HAND2MIND, INC.	DUE TO STATE	115.52
2/18/2016	HAND2MIND, INC.	GENERAL SUPPLIES	135.92
2/18/2016	HERFORD, AMY	TRAVEL AND SUBSISTENCE - EMPLOYEE	119.00
2/18/2016	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	1,582.86
2/18/2016	HOME DEPOT	GENERAL SUPPLIES	1,169.92
2/18/2016	HOME DEPOT	OTHER SUPPLIES FOR M&O	3,293.63
2/18/2016	INDECO SALES, INC	FURNITURE	528.00
2/18/2016	INSIGHT PUBLIC SECTOR INC	CONTRACTED MAINTENANCE AND REP	7,465.50
2/18/2016	IQ MEDIA GROUP, INC.	CONTRACTED MAINTENANCE AND REP	14,492.00
2/18/2016	IRLEN INSTITUTE	GENERAL SUPPLIES	13.95
2/18/2016	IRLEN INSTITUTE	TESTING MATERIALS	54.45
2/18/2016	J W PEPPER & SON, INC	GENERAL SUPPLIES	75.00
2/18/2016	JARRETT PUBLISHING COMPANY	GENERAL SUPPLIES	153.45
2/18/2016	JD PALATINE LLC	MISC CONTRACTED SERVICES	123.50
2/18/2016	JELCO	CONTRACTED MAINTENANCE AND REP	22,400.00
2/18/2016	JOSTENS, INC	MISC OPERATING COSTS	1,353.91
2/18/2016	KADUCEUS HOLDINGS INC	READING/REF MATERIALS/DATABASE	110.00
2/18/2016	KAMICO INSTRUCTIONAL MEDIA, INC	GENERAL SUPPLIES	2,550.00
2/18/2016	KAMICO INSTRUCTIONAL MEDIA, INC	TESTING MATERIALS	1,012.05
2/18/2016	KILGO CONSULTING, INC	TRAVEL AND SUBSISTENCE - EMPLOYEE	750.00
2/18/2016	KING RANCH TURFGRASS, LP	OTHER SUPPLIES FOR M&O	12.60
2/18/2016	KROGER TEXAS LP CUST #R50064	GENERAL SUPPLIES	1,020.20
2/18/2016	KULLY SUPPLY INCORPORATED	INVENTORY - WAREHOUSE SUPPLIES	521.00
2/18/2016	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	649.19
2/18/2016	LEARNING RESOURCES, INC	GENERAL SUPPLIES	43.98
2/18/2016	LEASOR CRASS, P.C.	LEGAL SERVICES	17,093.44
2/18/2016	LONE STAR COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	324.00
2/18/2016	LONGHORN, INC.	OTHER SUPPLIES FOR M&O	487.23
2/18/2016	MACKIN BOOK COMPANY	GENERAL SUPPLIES	47.45
2/18/2016	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	55.00
2/18/2016	MANSFIELD GAS & EXHAUST	VEHICLE PARTS & SUPPLIES	76.50
2/18/2016	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	256.00
2/18/2016	MARDEL, INC, #9113415	GENERAL SUPPLIES	319.50
2/18/2016	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	10,218.52
2/18/2016	MATTHEWS OFFICE SUPPLY	TESTING MATERIALS	6.33
2/18/2016	MAXIM HEALTHCARE SERVICES, INC	PROFESSIONAL SERVICES	11,868.55
2/18/2016	MCMILLAN JAMES EQUIPMENT COMPANY LP	CONTRACTED MAINTENANCE AND REP	2,457.00
2/18/2016	MCMILLAN JAMES EQUIPMENT COMPANY LP	OTHER SUPPLIES FOR M&O	3,165.00
2/18/2016	MENTORING MINDS, LP	GENERAL SUPPLIES	1,116.93
2/18/2016	METAL SUPERMARKETS, LLC, FT WORTH	GENERAL SUPPLIES	631.17
2/18/2016	METRO IRRIGATION SUPPLY	OTHER SUPPLIES FOR M&O	287.60
2/18/2016	MEXICAN INN CAFE	MISC OPERATING COSTS	299.76
2/18/2016	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	320.05
2/18/2016	MOVIE LICENSING USA	CONTRACTED MAINTENANCE AND REP	414.00
2/18/2016	MUNICIPAL MOSQUITO	TRAVEL AND SUBSISTENCE - EMPLOYEE	90.00
2/18/2016	MUSIC IN MOTION	GENERAL SUPPLIES	490.56
2/18/2016	NASCO	GENERAL SUPPLIES	591.95
2/18/2016	NASH, JERRY	TRAVEL AND SUBSISTENCE - EMPLOYEE	89.99
2/18/2016	NELSON, DAWNITA	TRAVEL AND SUBSISTENCE - EMPLOYEE	157.62

2/18/2016	NELSON, GEMA	TRAVEL AND SUBSISTENCE - EMPLOYEE	91.85
2/18/2016	NEMA 3 ELECTRIC, INC	CONTRACTED MAINTENANCE AND REP	755.00
2/18/2016	NETSUPPORT INCORPORATED	CONTRACTED MAINTENANCE AND REP	706.68
2/18/2016	NEWBART PRODUCTS	TECHNOLOGY EQUIPMENT<\$5000	2,445.00
2/18/2016	NORCOSTCO, INC	GENERAL SUPPLIES	1,268.09
2/18/2016	NORTH HILLS TRAVEL, MCM TRAVEL INC	TRAVEL AND SUBSISTENCE - STUDENT	4,991.40
2/18/2016	O'REILLY AUTO PARTS	OTHER SUPPLIES FOR M&O	142.23
2/18/2016	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	205.18
2/18/2016	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	54.49
2/18/2016	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	22,417.17
2/18/2016	PIONEER DRAMA SERVICE, INC	GENERAL SUPPLIES	139.15
2/18/2016	POLLOCK PAPER	INVENTORY - WAREHOUSE SUPPLIES	238.40
2/18/2016	POSITIVE PROMOTIONS, INC	GENERAL SUPPLIES	168.57
2/18/2016	POWERWASH.COM, DELUX CLEANING	OTHER SUPPLIES FOR M&O	115.00
2/18/2016	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	107.45
2/18/2016	PRESTWICK HOUSE, INC	READING/REF MATERIALS/DATABASE	974.61
2/18/2016	PRIME SOURCE CONSTRUCTION	CONTRACTED MAINTENANCE AND REP	1,200.00
2/18/2016	PRO-ED, INC	GENERAL SUPPLIES	87.95
2/18/2016	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	1,156.90
2/18/2016	REALLY GOOD STUFF, INC	GENERAL SUPPLIES	461.19
2/18/2016	REGION 11 ESC	EDUCATION SERVICE CENTER SERVICE	150.00
2/18/2016	REGION 11 ESC	TRAVEL AND SUBSISTENCE - EMPLOYEE	35.00
2/18/2016	REPUBLIC SERVICES INC	UTILITIES - TRASH	282.86
2/18/2016	RESPONSIVE LEARNING	TRAVEL AND SUBSISTENCE - EMPLOYEE	105.00
2/18/2016	RIDGE, LAUREN	TRAVEL AND SUBSISTENCE - EMPLOYEE	48.01
2/18/2016	RITZ, HOWARD	TRAVEL AND SUBSISTENCE - STUDENT	176.00
2/18/2016	ROCKY'S STONE & MORE INC	OTHER SUPPLIES FOR M&O	1,500.00
2/18/2016	SAM'S EAST, INC.	GENERAL SUPPLIES	1,978.77
2/18/2016	SAM'S EAST, INC.	MISC OPERATING COSTS	38.60
2/18/2016	SAV-ON FENCE, INC.	CONTRACTED MAINTENANCE AND REP	8,390.00
2/18/2016	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	512.93
2/18/2016	SCHOOL SPECIALTY	GENERAL SUPPLIES	843.02
2/18/2016	SEVIER, SUSAN	TRAVEL AND SUBSISTENCE - EMPLOYEE	279.40
2/18/2016	SHERWIN-WILLIAMS COMPANY	OTHER SUPPLIES FOR M&O	98.14
2/18/2016	SOCIAL STUDIES SCHOOL SERVICE	GENERAL SUPPLIES	461.32
2/18/2016	SVENDSEN, KRISTA	TRAVEL AND SUBSISTENCE - EMPLOYEE	41.77
2/18/2016	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	GENERAL SUPPLIES	989.02
2/18/2016	TARRANT COUNTY TAX OFFICE	MISC OPERATING COSTS	67.50
2/18/2016	TEACHERSPAYTEACHERS.COM, TEACHER SYNERGY	GENERAL SUPPLIES	143.75
2/18/2016	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,920.00
2/18/2016	TEXAS FORENSICS ASSOCIATION	TRAVEL AND SUBSISTENCE - STUDENT	1,000.00
2/18/2016	TEXAS LIBRARY ASSOCIATION	MEMBERSHIPS	155.00
2/18/2016	TEXAS LIBRARY ASSOCIATION	TRAVEL AND SUBSISTENCE - EMPLOYEE	280.00
2/18/2016	TRACTOR SUPPLY CO	GENERAL SUPPLIES	1,667.06
2/18/2016	TRACTOR SUPPLY CO	OTHER SUPPLIES FOR M&O	19.99
2/18/2016	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	2,839.92
2/18/2016	TUCKER, LACY	TRAVEL AND SUBSISTENCE - EMPLOYEE	164.09
2/18/2016	TUNE IN	GENERAL SUPPLIES	409.50
2/18/2016	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	260.41
2/18/2016	WALLACE, KIMBERLY	TRAVEL AND SUBSISTENCE - EMPLOYEE	71.90
2/18/2016	WELBORN, GARY	TRAVEL AND SUBSISTENCE - STUDENT	47.00
2/18/2016	WHIZ-Q STONE	OTHER SUPPLIES FOR M&O	105.99
2/18/2016	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	906.33
2/18/2016	WILLIAMSON, MARK	TRAVEL AND SUBSISTENCE - EMPLOYEE	89.99
2/18/2016	WRIGHT, SHERRY	TRAVEL AND SUBSISTENCE - STUDENT	80.00
2/18/2016	ZACKERY, EFFIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	19.59
2/22/2016	ALKHAZSHVILLY, CHRISTIN	TRAVEL AND SUBSISTENCE - EMPLOYEE	101.72
2/22/2016	ATKINSON, KATHY	TRAVEL AND SUBSISTENCE - STUDENT	168.00
2/22/2016	BETHESDA WATER SUPPLY CORP	UTILITIES - WATER	284.72
2/22/2016	BONINE, KIMBERLY	TRAVEL AND SUBSISTENCE - EMPLOYEE	182.58
2/22/2016	BORDELON, JERI	TRAVEL AND SUBSISTENCE - STUDENT	76.50
2/22/2016	BROCK, MARY	TRAVEL AND SUBSISTENCE - EMPLOYEE	230.00
2/22/2016	BUTLER, KRISTIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	150.69
2/22/2016	CARNEY, KATHERINE	TRAVEL AND SUBSISTENCE - EMPLOYEE	149.34
2/22/2016	CHRISTIAN, ALCUIS	TRAVEL AND SUBSISTENCE - EMPLOYEE	507.12
2/22/2016	COFFMAN, ASHLEY	TRAVEL AND SUBSISTENCE - EMPLOYEE	127.10
2/22/2016	COMFORT SUITES, SOVEREIGN HOSPI	TRAVEL AND SUBSISTENCE - STUDENT	2,768.60
2/22/2016	DAVIS, JOHN	TRAVEL AND SUBSISTENCE - STUDENT	80.00
2/22/2016	EMBASSY SUITES SAN MARCOS	TRAVEL AND SUBSISTENCE - EMPLOYEE	654.02
2/22/2016	EMERALD BEACH HOTEL	TRAVEL AND SUBSISTENCE - STUDENT	5,371.52
2/22/2016	FACILITY SOLUTIONS GROUP INC	INVENTORY - WAREHOUSE SUPPLIES	1,346.22
2/22/2016	FELDSER, KEVIN	TRAVEL AND SUBSISTENCE - EMPLOYEE	82.33
2/22/2016	FOLLETT LIBRARY RESOURCES, INC	LIBRARY BOOKS AND MEDIA	933.29

2/22/2016	FORE, ANGELA	TRAVEL AND SUBSISTENCE - EMPLOYEE	126.00
2/22/2016	FORE, MICHAEL	TRAVEL AND SUBSISTENCE - EMPLOYEE	413.01
2/22/2016	GALE GROUP	LIBRARY BOOKS AND MEDIA	3,088.73
2/22/2016	GATES, GARY	TRAVEL AND SUBSISTENCE - EMPLOYEE	282.12
2/22/2016	GONZALES, KRISTI	TRAVEL AND SUBSISTENCE - EMPLOYEE	54.00
2/22/2016	GOVCONNECTION INC	GENERAL SUPPLIES	103.78
2/22/2016	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	1,079.26
2/22/2016	GUSTAFSON, LYNN	TRAVEL AND SUBSISTENCE - EMPLOYEE	119.00
2/22/2016	HAMPTON INN & SUITES, TRI STAR HOTEL	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,342.30
2/22/2016	HARDIN COMPUTER	CONTRACTED MAINTENANCE AND REP	1,326.00
2/22/2016	HERITAGE TIRE & WHEEL	VEHICLE PARTS & SUPPLIES	109.00
2/22/2016	HOSIER, DIANA	TRAVEL AND SUBSISTENCE - EMPLOYEE	268.98
2/22/2016	IMPORT FOOD MARKET	GENERAL SUPPLIES	59.70
2/22/2016	JASON'S DELI	MISC OPERATING COSTS	138.46
2/22/2016	JEANES, BRITTANY	TRAVEL AND SUBSISTENCE - EMPLOYEE	119.00
2/22/2016	JOHNSON, COLETHA	TRAVEL AND SUBSISTENCE - EMPLOYEE	282.12
2/22/2016	LA QUINTA INN & SUITES, 7M HOSPITALITY IN	TRAVEL AND SUBSISTENCE - STUDENT	216.48
2/22/2016	LA QUINTA INN #0505, LQ MANAGEMENT	TRAVEL AND SUBSISTENCE - STUDENT	973.69
2/22/2016	LEE, KAREN	TRAVEL AND SUBSISTENCE - EMPLOYEE	83.48
2/22/2016	LEMONS, MARY	TRAVEL AND SUBSISTENCE - EMPLOYEE	436.93
2/22/2016	LONE STAR COACHES, INC	TRAVEL AND SUBSISTENCE - STUDENT	5,527.50
2/22/2016	MCGUINNESS, CATHERINE	TRAVEL AND SUBSISTENCE - EMPLOYEE	126.00
2/22/2016	MORRIS, MICHELLE	TRAVEL AND SUBSISTENCE - STUDENT	336.00
2/22/2016	MURPHREE, KIMBERLY	TRAVEL AND SUBSISTENCE - EMPLOYEE	403.32
2/22/2016	ODOM, LOUISE	TRAVEL AND SUBSISTENCE - EMPLOYEE	105.63
2/22/2016	ON THE BORDER	MISC OPERATING COSTS	110.15
2/22/2016	PETTY, CYNTHIA	TRAVEL AND SUBSISTENCE - EMPLOYEE	119.00
2/22/2016	PLANAS, OSVALDO	TRAVEL AND SUBSISTENCE - EMPLOYEE	282.12
2/22/2016	POGGENSEE, REBECCA	TRAVEL AND SUBSISTENCE - EMPLOYEE	129.59
2/22/2016	PURCELL, WILLIAM	TRAVEL AND SUBSISTENCE - STUDENT	312.00
2/22/2016	REFLECTXION RESOURCES INC, REFLECTX STAFF	PROFESSIONAL SERVICES	17,994.60
2/22/2016	ROMAGUERA, ROB	TRAVEL AND SUBSISTENCE - EMPLOYEE	282.12
2/22/2016	SMITH, TREVOR	TRAVEL AND SUBSISTENCE - STUDENT	636.00
2/22/2016	STEWART, NATASHA	TRAVEL AND SUBSISTENCE - EMPLOYEE	282.12
2/22/2016	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	GENERAL SUPPLIES	1,801.65
2/22/2016	TARRANT COUNTY TAX OFFICE	MISC OPERATING COSTS	75.00
2/22/2016	TEAGUE, BRYAN	TRAVEL AND SUBSISTENCE - EMPLOYEE	108.00
2/22/2016	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,015.00
2/22/2016	TEXAS COMMISSION ON LAW ENFORCEMENT	TRAVEL AND SUBSISTENCE - EMPLOYEE	210.00
2/22/2016	TEXAS ELEM PRIN & SUPR ASSOC, TEPSA	MEMBERSHIPS	280.00
2/22/2016	THOMAS, HAYWOOD	TRAVEL AND SUBSISTENCE - EMPLOYEE	42.26
2/22/2016	THOMPSON, KACEY	TRAVEL AND SUBSISTENCE - EMPLOYEE	111.70
2/22/2016	VANDERHEIDEN, GARY	TRAVEL AND SUBSISTENCE - STUDENT	348.00
2/22/2016	VERITIV OPERATING CO.	OTHER SUPPLIES FOR M&O	25.44
2/22/2016	VIVICARE HEALTH PARTNERS, INC	PROFESSIONAL SERVICES	10,354.50
2/22/2016	WIGLEY, BRIDGETT	TRAVEL AND SUBSISTENCE - EMPLOYEE	255.69
2/22/2016	YOUNG, EMILY	TRAVEL AND SUBSISTENCE - EMPLOYEE	119.00
2/22/2016	YOUTHLIGHT, INC	GENERAL SUPPLIES	36.90
2/23/2016	ALLIED FLOW SPECIALISTS, INC	CONTRACTED MAINTENANCE AND REP	1,327.50
2/23/2016	AMAZON.COMCOMMERCIAL XXXXX XXXX XX03551 9	GENERAL SUPPLIES	974.13
2/23/2016	AMAZON.COMCOMMERCIAL XXXXX XXXX XX03551 9	LIBRARY BOOKS AND MEDIA	52.78
2/23/2016	AMAZON.COMCOMMERCIAL XXXXX XXXX XX03551 9	OTHER EQUIPMENT<\$5000	863.96
2/23/2016	AMAZON.COMCOMMERCIAL XXXXX XXXX XX03551 9	OTHER SUPPLIES FOR M&O	149.94
2/23/2016	AMAZON.COMCOMMERCIAL XXXXX XXXX XX03551 9	READING/REF MATERIALS/DATABASE	27.52
2/23/2016	AMAZON.COMCOMMERCIAL XXXXX XXXX XX03551 9	TECHNOLOGY EQUIPMENT<\$5000	974.91
2/23/2016	AMERICAN BEARING CO	OTHER SUPPLIES FOR M&O	110.10
2/23/2016	AMERICAN TIRE DISTRIBUTORS	OTHER SUPPLIES FOR M&O	996.98
2/23/2016	ASCD - PREMIUM	MEMBERSHIPS	215.10
2/23/2016	ASCD - PREMIUM	TRAVEL AND SUBSISTENCE - EMPLOYEE	556.00
2/23/2016	AWARD CENTER	MISC OPERATING COSTS	182.23
2/23/2016	BEN BARBER CAREER TECH ACADEMY, SAVVY'S BISTRO	MISC OPERATING COSTS	580.00
2/23/2016	BEN BARBER CAREER TECH ACADEMY, BLUE FX	MISC CONTRACTED SERVICES	398.45
2/23/2016	BIO CORPORATION	GENERAL SUPPLIES	1,155.20
2/23/2016	BRAINPOP, LLC	CONTRACTED MAINTENANCE AND REP	1,525.50
2/23/2016	BREAKTHROUGH COACH, THE	TRAVEL AND SUBSISTENCE - EMPLOYEE	675.00
2/23/2016	BROADCAST MATRIX LLC	MISC CONTRACTED SERVICES	299.97
2/23/2016	CAROLINA BIOLOGICAL SPLY CO	GENERAL SUPPLIES	1,076.69
2/23/2016	CARRIER ENTERPRISE, LLC	OTHER SUPPLIES FOR M&O	4,300.93
2/23/2016	CDW GOVERNMENT	GENERAL SUPPLIES	30.87
2/23/2016	CITY OF MANSFIELD	UTILITIES - WATER	5,251.36
2/23/2016	CLARK SECURITY PRODUCTS, INC	OTHER SUPPLIES FOR M&O	567.00
2/23/2016	CLASSROOM DIRECT	GENERAL SUPPLIES	629.46
2/23/2016	COMMUNICATIONS PLUS	CONTRACTED MAINTENANCE AND REP	5,326.00

2/23/2016	CONSORTIUM FOR SCHOOL NETWORKING	READING/REF MATERIALS/DATABASE	349.00
2/23/2016	COOPER, RONDA	MISC CONTRACTED SERVICES	820.00
2/23/2016	COSTCO - RE#111748922159	GENERAL SUPPLIES	399.99
2/23/2016	CZERWIESKI, MEGAN	MISC CONTRACTED SERVICES	250.00
2/23/2016	D & H DISTRIBUTING COMPANY	GENERAL SUPPLIES	3,815.20
2/23/2016	DALLAS COUNTY SCHOOLS	UTILITIES - TELEPHONE	16,384.00
2/23/2016	DELAGARZA, RYAN	MISC CONTRACTED SERVICES	250.00
2/23/2016	DEMAAGD, JEFFREY	MISC CONTRACTED SERVICES	250.00
2/23/2016	DEVELOPMENTAL RESOURCES	TRAVEL AND SUBSISTENCE - EMPLOYEE	298.00
2/23/2016	DFW COMMUNICATIONS, INC	GENERAL SUPPLIES	120.00
2/23/2016	EAGLE MOUNTAIN-SAGINAW ISD	TRAVEL AND SUBSISTENCE - STUDENT	453.00
2/23/2016	EAGLE TRANSMISSION&AUTO REPAIR	CONTRACTED MAINTENANCE AND REP	112.50
2/23/2016	EMPOWERING WRITERS, LLC	READING/REF MATERIALS/DATABASE	119.98
2/23/2016	EMPOWERING WRITERS, LLC	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,197.00
2/23/2016	ENFIELD DISTRIBUTION CO.	GENERAL SUPPLIES	377.99
2/23/2016	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	241.00
2/23/2016	G&K SERVICES, INC.	RENTALS-OPERATING LEASES	70.30
2/23/2016	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	458.54
2/23/2016	GINGERBREAD PRESS	GENERAL SUPPLIES	816.75
2/23/2016	HARRIS, DIONNE	TRAVEL AND SUBSISTENCE - EMPLOYEE	304.78
2/23/2016	HUNTER, JENNIFER	MISC CONTRACTED SERVICES	68.00
2/23/2016	INSIGHT PUBLIC SECTOR INC	CONTRACTED MAINTENANCE AND REP	285.00
2/23/2016	INSIGHT PUBLIC SECTOR INC	FIXED ASSETS - TECH EQUIP>\$500	21,600.00
2/23/2016	INSIGHT PUBLIC SECTOR INC	GENERAL SUPPLIES	12,587.34
2/23/2016	INTERSTATE ALL BATTERY CENTER	GENERAL SUPPLIES	222.00
2/23/2016	J W PEPPER & SON, INC	GENERAL SUPPLIES	533.88
2/23/2016	JOHNSON, DARWERT	MISC CONTRACTED SERVICES	250.00
2/23/2016	JOSTENS, INC	MISC OPERATING COSTS	2,400.35
2/23/2016	KIMBROUGH, ASHLEY SAGE	MISC CONTRACTED SERVICES	150.00
2/23/2016	KNORR SYSTEMS INC	OTHER SUPPLIES FOR M&O	289.68
2/23/2016	KROGER TEXAS LP CUST #R50064	GENERAL SUPPLIES	245.09
2/23/2016	KROGER TEXAS LP CUST #R50064	MISC OPERATING COSTS	16.19
2/23/2016	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	200.33
2/23/2016	LEAPIN' LEOTARDS LTD	GENERAL SUPPLIES	120.00
2/23/2016	LONE STAR PERCUSSION	GENERAL SUPPLIES	557.51
2/23/2016	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	749.64
2/23/2016	LYLE, RANDAL	MISC CONTRACTED SERVICES	300.00
2/23/2016	MANSFIELD HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	108.00
2/23/2016	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	25.50
2/23/2016	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	98.00
2/23/2016	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	1,862.67
2/23/2016	MAXIM HEALTHCARE SERVICES, INC	PROFESSIONAL SERVICES	10,466.25
2/23/2016	MED-EL CORPORATION	GENERAL SUPPLIES	609.00
2/23/2016	MENTORING MINDS, LP	GENERAL SUPPLIES	1,329.90
2/23/2016	METAL SUPERMARKETS, LLC, FT WORTH	GENERAL SUPPLIES	1,417.25
2/23/2016	MINDWARE	GENERAL SUPPLIES	12.95
2/23/2016	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	47.57
2/23/2016	MOORE, MATTHEW	MISC CONTRACTED SERVICES	250.00
2/23/2016	MORRIS, JAMES	MISC CONTRACTED SERVICES	250.00
2/23/2016	MOUSER ELECTRONICS	GENERAL SUPPLIES	992.31
2/23/2016	MSC INDUSTRIAL SUPPLY CO INC	INVENTORY - WAREHOUSE SUPPLIES	1,889.80
2/23/2016	MUNICIPAL SERVICES BUREAU	MISC OPERATING COSTS	1.98
2/23/2016	MUSIC IN MOTION	GENERAL SUPPLIES	285.98
2/23/2016	MYBLEE MATH - LGM LEARNING INC	COMPUTER SOFTWARE	200.00
2/23/2016	NASCO	GENERAL SUPPLIES	667.16
2/23/2016	NASSP	MISC OPERATING COSTS	955.00
2/23/2016	NORTH HILLS TRAVEL, MCM TRAVEL INC	TRAVEL AND SUBSISTENCE - EMPLOYEE	960.40
2/23/2016	NUNLEY, VONDA	TRAVEL AND SUBSISTENCE - EMPLOYEE	282.12
2/23/2016	O'REILLY AUTO PARTS	OTHER SUPPLIES FOR M&O	101.13
2/23/2016	OVALLE, JAMIE	MISC CONTRACTED SERVICES	300.00
2/23/2016	PEARSON CLINICAL ASSESSMENT DIVISION	GENERAL SUPPLIES	67.25
2/23/2016	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	297.31
2/23/2016	PERFECTION LEARNING CORP	GENERAL SUPPLIES	33.70
2/23/2016	PHILPOT, HEATHER	MISC CONTRACTED SERVICES	500.00
2/23/2016	POLLOCK PAPER	INVENTORY - WAREHOUSE SUPPLIES	275.40
2/23/2016	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	213.89
2/23/2016	PRESTWICK HOUSE, INC	READING/REF MATERIALS/DATABASE	1,586.02
2/23/2016	RARESHIDE, MICHAEL	MISC CONTRACTED SERVICES	255.00
2/23/2016	RAVKIND, CAITLIN	MISC CONTRACTED SERVICES	300.00
2/23/2016	REALITYWORKS, INC	GENERAL SUPPLIES	651.00
2/23/2016	RELIABLE PAVING, INC	CONTRACTED MAINTENANCE AND REP	7,737.00
2/23/2016	RHYTHM BAND INSTRUMENTS, LLC	GENERAL SUPPLIES	88.00
2/23/2016	SALEM PRESS PRODUCT LINE, GREY HOUSE PUB	LIBRARY BOOKS AND MEDIA	80.75

2/23/2016	SAMUEL FRENCH INC	MISC OPERATING COSTS	125.00
2/23/2016	SCHRAMME, GENE	TRAVEL AND SUBSISTENCE - EMPLOYEE	620.26
2/23/2016	SEAWINNS SECURITY INC	MISC CONTRACTED SERVICES	8,755.20
2/23/2016	SOLIS, RUMALDO	MISC CONTRACTED SERVICES	250.00
2/23/2016	SPIRIT MONKEY, LLC	GENERAL SUPPLIES	240.00
2/23/2016	STEGALL, WILLIAM	MISC CONTRACTED SERVICES	475.00
2/23/2016	SULLIVAN, REID	MISC CONTRACTED SERVICES	500.00
2/23/2016	SUPPLYWORKS (AMSA)	VEHICLE REPAIRS	1,691.59
2/23/2016	TARRANT COUNTY TAX OFFICE	MISC OPERATING COSTS	37.50
2/23/2016	TEMPERATURE CONTROL SYSTEMS, INC	OTHER SUPPLIES FOR M&O	86.04
2/23/2016	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	MEMBERSHIPS	110.00
2/23/2016	TEXAS LIBRARY ASSOCIATION	MEMBERSHIPS	135.00
2/23/2016	TEXAS MOTION SPORTS	GENERAL SUPPLIES	945.60
2/23/2016	TOLLEFSON, KRISTI	MISC CONTRACTED SERVICES	300.00
2/23/2016	TRAUGHBER, LINDSEY	MISC CONTRACTED SERVICES	250.00
2/23/2016	ULINE	GENERAL SUPPLIES	293.40
2/24/2016	BURTON, MEGAN	TRAVEL AND SUBSISTENCE - STUDENT	138.00
2/24/2016	CAROLINA BIOLOGICAL SPLY CO	GENERAL SUPPLIES	353.40
2/24/2016	CCH, INC. DBA RESOURCES FOR EDUCATORS	READING/REF MATERIALS/DATABASE	229.00
2/24/2016	CENTER FOR LEARNING, THE	READING/REF MATERIALS/DATABASE	139.72
2/24/2016	COWTOWN BUS CHARTERS, INC	TRAVEL AND SUBSISTENCE - STUDENT	3,307.50
2/24/2016	CURRICULUM ASSOCIATES, LLC	GENERAL SUPPLIES	967.68
2/24/2016	EAI EDUCATION INC, ERIC ARMIN	GENERAL SUPPLIES	19.23
2/24/2016	EMERSON, GREGORY	TRAVEL AND SUBSISTENCE - STUDENT	49.00
2/24/2016	EMPIRE PAPER CO	INVENTORY - WAREHOUSE SUPPLIES	10,638.90
2/24/2016	ENCOMPASS EVENT PLANNERS	TRAVEL AND SUBSISTENCE - EMPLOYEE	185.00
2/24/2016	GOPHER SPORT	GENERAL SUPPLIES	724.35
2/24/2016	RENDON, RICARDO	TRAVEL AND SUBSISTENCE - STUDENT	436.00
2/24/2016	WYLIE PIRATE ATHLETIC BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDENT	280.00
2/25/2016	ADVANTAGE IMAGING SUPPLY	TECHNOLOGY EQUIPMENT<\$5000	436.00
2/25/2016	AMERICAN BEARING CO	OTHER SUPPLIES FOR M&O	59.40
2/25/2016	APPLE COMPUTERS, INC	GENERAL SUPPLIES	35.00
2/25/2016	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	2,192.00
2/25/2016	ATKINSON, KATHY	TRAVEL AND SUBSISTENCE - STUDENT	309.00
2/25/2016	ATMOS ENERGY	UTILITIES - GAS	1,102.33
2/25/2016	AUSTIN TURF & TRACTOR	OTHER SUPPLIES FOR M&O	662.25
2/25/2016	B&B COMMERCIAL PRINTING	MISC CONTRACTED SERVICES	1,066.00
2/25/2016	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	201.76
2/25/2016	B&H PHOTO-VIDEO-PRO-AUDIO	OTHER EQUIPMENT<\$5000	146.28
2/25/2016	B&H PHOTO-VIDEO-PRO-AUDIO	OTHER SUPPLIES FOR M&O	8.98
2/25/2016	BARNES, CORY	TRAVEL AND SUBSISTENCE - EMPLOYEE	182.58
2/25/2016	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	330.75
2/25/2016	BEASON, CHRISTOPHER	TRAVEL AND SUBSISTENCE - EMPLOYEE	310.50
2/25/2016	BELL, TROY	TRAVEL AND SUBSISTENCE - EMPLOYEE	90.00
2/25/2016	BLICK ART MATERIALS	GENERAL SUPPLIES	1,295.87
2/25/2016	BOLDUC, STEPHEN	TRAVEL AND SUBSISTENCE - EMPLOYEE	182.58
2/25/2016	BOSCH, SIMON	MISC CONTRACTED SERVICES	250.00
2/25/2016	BOSCH, STEPHANIE	MISC CONTRACTED SERVICES	250.00
2/25/2016	BRAINPOP, LLC	CONTRACTED MAINTENANCE AND REP	1,350.00
2/25/2016	CARROLL, TRACY	TRAVEL AND SUBSISTENCE - EMPLOYEE	322.20
2/25/2016	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<\$5000	202.06
2/25/2016	CENERGISTIC LLC	CONSULTING SERVICES	65,640.00
2/25/2016	CESCO INC	POSTAGE	0.00
2/25/2016	CESCO INC	TECHNOLOGY EQUIPMENT<\$5000	4,548.00
2/25/2016	CHAVEZ, ALFREDO	TRAVEL AND SUBSISTENCE - EMPLOYEE	93.98
2/25/2016	CITY OF MANSFIELD	RENTALS-OPERATING LEASES	6,029.19
2/25/2016	CLARK SECURITY PRODUCTS, INC	OTHER SUPPLIES FOR M&O	110.72
2/25/2016	COOKUS, JO	TRAVEL AND SUBSISTENCE - EMPLOYEE	219.32
2/25/2016	COSTUMER, INC, THE	GENERAL SUPPLIES	382.63
2/25/2016	CROWNE PLAZA HOTEL DALLAS DOWNTOWN	TRAVEL AND SUBSISTENCE - EMPLOYEE	645.95
2/25/2016	DAVIS-MARTIN, KENDRIA	TRAVEL AND SUBSISTENCE - EMPLOYEE	57.24
2/25/2016	DEALERS ELECTRICAL SUPPLY	OTHER SUPPLIES FOR M&O	102.68
2/25/2016	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<\$5000	1,277.00
2/25/2016	DEMCO INC	GENERAL SUPPLIES	1,331.76
2/25/2016	DEMIDEC CORPORATION	GENERAL SUPPLIES	799.00
2/25/2016	DFW COMMUNICATIONS, INC	GENERAL SUPPLIES	45.00
2/25/2016	DOW, LORRAINE	TRAVEL AND SUBSISTENCE - EMPLOYEE	310.50
2/25/2016	DOWNE JR, LAWRENCE	GENERAL SUPPLIES	100.00
2/25/2016	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	12,403.66
2/25/2016	DRESSLER, OSCAR	MISC CONTRACTED SERVICES	400.00
2/25/2016	ELMORE, FAITH	TRAVEL AND SUBSISTENCE - STUDENT	309.00
2/25/2016	ENTERPRISE LEASING COMPANY	RENTALS-OPERATING LEASES	169.72
2/25/2016	ENTERPRISE LEASING COMPANY	TRAVEL AND SUBSISTENCE - STUDENT	891.00

2/25/2016	FERGUSON ENTERPRISES	OTHER SUPPLIES FOR M&O	185.45
2/25/2016	FISHER SCIENTIFIC EDUCATION	GENERAL SUPPLIES	35.19
2/25/2016	FOLLETT SCHOOL SOLUTIONS, INC	LIBRARY BOOKS AND MEDIA	251.36
2/25/2016	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	249.65
2/25/2016	GEORGE, ROBIN	TRAVEL AND SUBSISTENCE - EMPLOYEE	35.90
2/25/2016	GOVCONNECTION INC	GENERAL SUPPLIES	78.23
2/25/2016	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	2,234.16
2/25/2016	GREEN, CURTIS	MISC CONTRACTED SERVICES	1,700.00
2/25/2016	HAND2MIND, INC.	GENERAL SUPPLIES	55.00
2/25/2016	HAND2MIND, INC.	READING/REF MATERIALS/DATABASE	35.88
2/25/2016	HARRIS, FINLEY & BOGLE, PC	LEGAL SERVICES	1,190.00
2/25/2016	HARRY COMPANY, THE, HARRY FAMILY ENTE	PROFESSIONAL SERVICES	1,950.00
2/25/2016	HERZBERG, JENNI	TRAVEL AND SUBSISTENCE - EMPLOYEE	412.52
2/25/2016	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	239.80
2/25/2016	HOME DEPOT	GENERAL SUPPLIES	2,515.22
2/25/2016	HOME DEPOT	OTHER SUPPLIES FOR M&O	7,080.85
2/25/2016	HOMEWOOD SUITES BY HILTON	TRAVEL AND SUBSISTENCE - STUDENT	2,103.62
2/25/2016	HOUSEWRIGHT, JO	TRAVEL AND SUBSISTENCE - EMPLOYEE	242.58
2/25/2016	HOUSTON ISD	MISC CONTRACTED SERVICES	11,687.79
2/25/2016	INDECO SALES, INC	FURNITURE	5,100.00
2/25/2016	J W PEPPER & SON, INC	GENERAL SUPPLIES	401.89
2/25/2016	JASON'S DELI	MISC OPERATING COSTS	130.88
2/25/2016	JAVADOVA, JAMILA	MISC CONTRACTED SERVICES	750.00
2/25/2016	JIM'S CLEANERS	MISC CONTRACTED SERVICES	780.00
2/25/2016	JONES SCHOOL SUPPLY	GENERAL SUPPLIES	388.44
2/25/2016	JONES SCHOOL SUPPLY	MISC OPERATING COSTS	360.61
2/25/2016	JUNIOR LIBRARY GUILD	LIBRARY BOOKS AND MEDIA	445.86
2/25/2016	KAGAN PUBLISHING AND PROFESSIONAL DEVELOPMENT	READING/REF MATERIALS/DATABASE	1,547.70
2/25/2016	KAGAN PUBLISHING AND PROFESSIONAL DEVELOPMENT	TRAVEL AND SUBSISTENCE - EMPLOYEE	2,831.00
2/25/2016	KEY GOVERNMENT FINANCE, INC.	CONTRACTED MAINTENANCE AND REP	205,374.97
2/25/2016	KILGO CONSULTING, INC	TRAVEL AND SUBSISTENCE - EMPLOYEE	375.00
2/25/2016	KING RANCH TURFGRASS, LP	OTHER SUPPLIES FOR M&O	126.00
2/25/2016	KNOWSYS EDUCATIONAL SERVICES LLC	TESTING MATERIALS	104.00
2/25/2016	KROGER TEXAS LP CUST #R50064	GENERAL SUPPLIES	176.99
2/25/2016	LAKESHORE LEARNING MATERIALS	DUE TO STATE	669.57
2/25/2016	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	482.55
2/25/2016	LEGACY HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	1,102.00
2/25/2016	LIDDELL, TAMARA	TRAVEL AND SUBSISTENCE - EMPLOYEE	28.08
2/25/2016	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	617.90
2/25/2016	MAGIC ETC	GENERAL SUPPLIES	211.10
2/25/2016	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	65.25
2/25/2016	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	226.00
2/25/2016	MANSFIELD GLASS & MIRROR	CONTRACTED MAINTENANCE AND REP	300.00
2/25/2016	MARDEL, INC, #9113415	GENERAL SUPPLIES	99.95
2/25/2016	MARKSMEN FIREARMS, ANGMAR FIREARMS	GENERAL SUPPLIES	222.90
2/25/2016	MARKSMEN FIREARMS, ANGMAR FIREARMS	MISC CONTRACTED SERVICES	758.62
2/25/2016	MARTIN & SONS LOCKSMITH, INC.	OTHER SUPPLIES FOR M&O	17.94
2/25/2016	MATHESON-TRI-GAS	OTHER SUPPLIES FOR M&O	480.08
2/25/2016	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	9,227.08
2/25/2016	MCFARLAND, KRISSI	TRAVEL AND SUBSISTENCE - EMPLOYEE	108.86
2/25/2016	MCGRAW-HILL COMPANIES, THE	DUE TO STATE	8,154.45
2/25/2016	MCINTYRE, CAROL	TRAVEL AND SUBSISTENCE - EMPLOYEE	214.61
2/25/2016	MCKEE, ANGELA	TRAVEL AND SUBSISTENCE - EMPLOYEE	99.97
2/25/2016	METAL SUPERMARKETS, LLC, FT WORTH	OTHER SUPPLIES FOR M&O	72.43
2/25/2016	METRO IRRIGATION SUPPLY	OTHER SUPPLIES FOR M&O	331.37
2/25/2016	MINDWARE	GENERAL SUPPLIES	76.84
2/25/2016	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	6.69
2/25/2016	NASCO	GENERAL SUPPLIES	633.82
2/25/2016	NATIONAL ASSOC EDUCATION OF YOUNG CHILDREN, NAEYC	MEMBERSHIPS	170.00
2/25/2016	NORTH TEXAS TOLLWAY AUTHORITY	MISC OPERATING COSTS	-25.00
2/25/2016	OFFICE DEPOT , INC	FURNITURE	230.99
2/25/2016	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	545.50
2/25/2016	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	1,081.82
2/25/2016	PENSKE TRUCK LEASING CO, LP	RENTALS-OPERATING LEASES	106.10
2/25/2016	POWELL, CHRISTI	TRAVEL AND SUBSISTENCE - EMPLOYEE	97.00
2/25/2016	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	1,390.47
2/25/2016	PRESTWICK HOUSE, INC	READING/REF MATERIALS/DATABASE	314.50
2/25/2016	PRIME SOURCE	INVENTORY - WAREHOUSE SUPPLIES	2,368.88
2/25/2016	PURCELL, WILLIAM	TRAVEL AND SUBSISTENCE - STUDENT	348.00
2/25/2016	QUALIFICATION TARGETS INC	GENERAL SUPPLIES	197.25
2/25/2016	RBC MUSIC CO INC	GENERAL SUPPLIES	518.00
2/25/2016	REASONER, ALYSA	MISC CONTRACTED SERVICES	500.00
2/25/2016	ROCKY'S STONE & MORE INC	OTHER SUPPLIES FOR M&O	132.48

2/25/2016	SAGE COGNITIVE SOLUTIONS, P.C.	PROFESSIONAL SERVICES	150.00
2/25/2016	SAM'S EAST, INC.	GENERAL SUPPLIES	592.96
2/25/2016	SAM'S EAST, INC.	MISC OPERATING COSTS	266.73
2/25/2016	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	495.15
2/25/2016	SCHOOL SPECIALTY	GENERAL SUPPLIES	1,812.14
2/25/2016	SHERWIN-WILLIAMS COMPANY	OTHER SUPPLIES FOR M&O	102.63
2/25/2016	SHORT, TERRY	TRAVEL AND SUBSISTENCE - EMPLOYEE	154.76
2/25/2016	SMITH, CANDACE	TRAVEL AND SUBSISTENCE - EMPLOYEE	197.55
2/25/2016	SMITH, TREVOR	TRAVEL AND SUBSISTENCE - STUDENT	1,172.00
2/25/2016	SOIL EXPRESS LTD	OTHER SUPPLIES FOR M&O	5,191.80
2/25/2016	SORENSEN, SAMANTHA	MISC CONTRACTED SERVICES	500.00
2/25/2016	SPRINGHILL SUITES BY MARRIOTT	TRAVEL AND SUBSISTENCE - STUDENT	1,165.23
2/25/2016	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	MISC OPERATING COSTS	12,773.38
2/25/2016	TARRANT APPRAISAL DISTRICT	TAX APPRAISAL AND COLLECTION	213,882.18
2/25/2016	TEACHERSPAYTEACHERS.COM, TEACHER SYNERGY	GENERAL SUPPLIES	222.50
2/25/2016	TEX TECH ENVIRONMENTAL, INC	MISC CONTRACTED SERVICES	5,350.00
2/25/2016	TEXAS COMPUTER EDUCATION ASSOCIATION (TCEA)	MEMBERSHIPS	765.00
2/25/2016	TEXAS COMPUTER EDUCATION ASSOCIATION (TCEA)	TRAVEL AND SUBSISTENCE - STUDENT	1,700.00
2/25/2016	TRACTOR SUPPLY CO	GENERAL SUPPLIES	892.31
2/25/2016	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	211.50
2/25/2016	TUNE IN	GENERAL SUPPLIES	689.40
2/25/2016	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	600.01
2/25/2016	UPSTAGE CENTER, INC	MISC CONTRACTED SERVICES	8,275.57
2/25/2016	VANDERHEIDEN, GARY	TRAVEL AND SUBSISTENCE - STUDENT	1,310.00
2/25/2016	VOSS LIGHTING	INVENTORY - WAREHOUSE SUPPLIES	2,059.10
2/25/2016	VOSS LIGHTING	OTHER SUPPLIES FOR M&O	0.00
2/25/2016	WADLEY, TIMOTHY	TRAVEL AND SUBSISTENCE - EMPLOYEE	268.98
2/25/2016	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	1,963.02
2/25/2016	WOOD, NATHAN	TRAVEL AND SUBSISTENCE - EMPLOYEE	101.72
2/25/2016	WORKMAN, MATTHEW	TRAVEL AND SUBSISTENCE - STUDENT	534.00
2/25/2016	WORLDPOINT ECC INC	GENERAL SUPPLIES	488.56
2/25/2016	WORLDPOINT ECC INC	READING/REF MATERIALS/DATABASE	17.95
2/25/2016	YOUTHLIGHT, INC	GENERAL SUPPLIES	170.28
2/26/2016	ASSOCIATION OF SCHOOL BUSINESS OFFICIALS INTL	MISC OPERATING COSTS	1,285.00
2/26/2016	AT&T INTERNET SERVICE	UTILITIES - TELEPHONE	72,274.23
2/26/2016	AT&T PHONE SERVICE	UTILITIES - TELEPHONE	40.32
2/26/2016	ATMOS ENERGY	UTILITIES - GAS	4,773.82
2/26/2016	BAKER, PAULA	TRAVEL AND SUBSISTENCE - EMPLOYEE	43.32
2/26/2016	BAUGHMAN, KATHERINE	TRAVEL AND SUBSISTENCE - EMPLOYEE	43.84
2/26/2016	BUSOCKER, GINGER	TRAVEL AND SUBSISTENCE - EMPLOYEE	118.32
2/26/2016	COSTCO - RE#111748922159	GENERAL SUPPLIES	96.03
2/26/2016	EMPIRE PAPER CO	INVENTORY - WAREHOUSE SUPPLIES	5,449.50
2/26/2016	FOLLETT LIBRARY RESOURCES, INC	LIBRARY BOOKS AND MEDIA	125.23
2/26/2016	GLENDALE PARADE STORE LLC	GENERAL SUPPLIES	176.90
2/26/2016	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	285.40
2/26/2016	GOVERNMENT FINANCE OFFICERS ASSOCIATION OF TH	MISC OPERATING COSTS	725.00
2/26/2016	GRAINGER	GENERAL SUPPLIES	889.29
2/26/2016	GRAINGER	INVENTORY - WAREHOUSE SUPPLIES	425.60
2/26/2016	GRAINGER	OTHER EQUIPMENT<\$5000	295.80
2/26/2016	GRAINGER	OTHER SUPPLIES FOR M&O	-840.56
2/26/2016	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	198.10
2/26/2016	LIMON, TERRI	TRAVEL AND SUBSISTENCE - EMPLOYEE	57.97
2/26/2016	SPRINT SOLUTIONS, INC.	UTILITIES - TELEPHONE	151.96
2/26/2016	SUDDUTH, ANITA	TRAVEL AND SUBSISTENCE - EMPLOYEE	73.40
2/26/2016	TEXAS POLICE CHIEFS ASSOCIATION FOUNDATION	TRAVEL AND SUBSISTENCE - EMPLOYEE	470.00
2/26/2016	UNITED COOPERATIVE SERVICES, DBA	UTILITIES - ELECTRICITY	3,976.96
2/26/2016	YOUNG, JENNIFER	TRAVEL AND SUBSISTENCE - EMPLOYEE	420.85
2/29/2016	ELMORE, FAITH	TRAVEL AND SUBSISTENCE - STUDENT	186.00
2/29/2016	PURCELL, WILLIAM	TRAVEL AND SUBSISTENCE - STUDENT	348.00
2/29/2016	RITZ, HOWARD	TRAVEL AND SUBSISTENCE - STUDENT	120.00
2/29/2016	SMITH, TREVOR	TRAVEL AND SUBSISTENCE - STUDENT	534.00
3/2/2016	ACP DIRECT	GENERAL SUPPLIES	281.75
3/2/2016	ACTIVE INTERNET TECHNOLOGIES, LLC, FINALSITE	TRAVEL AND SUBSISTENCE - EMPLOYEE	750.00
3/2/2016	AGUSTIN, WILLIAM	MISC CONTRACTED SERVICES	800.00
3/2/2016	AIRGAS-SOUTHWEST, AIRGAS-USA, LLC	OTHER SUPPLIES FOR M&O	242.43
3/2/2016	ALINI MAGAZINE SERVICES LLC	READING/REF MATERIALS/DATABASE	119.00
3/2/2016	AMERICAN BEARING CO	OTHER SUPPLIES FOR M&O	29.06
3/2/2016	AMERICAN MESSAGING	MISC CONTRACTED SERVICES	13.99
3/2/2016	AMERICAN TIRE DISTRIBUTORS	OTHER SUPPLIES FOR M&O	498.64
3/2/2016	ANDREWS, JANE	TRAVEL AND SUBSISTENCE - EMPLOYEE	182.58
3/2/2016	ANTINONE, PATRICK	MISC CONTRACTED SERVICES	200.00
3/2/2016	ATMOS ENERGY	UTILITIES - GAS	8,374.80
3/2/2016	AUNE, LAURA	TRAVEL AND SUBSISTENCE - EMPLOYEE	101.72

3/2/2016	BAXTER CLEAN CARE	INVENTORY - WAREHOUSE SUPPLIES	5,093.52
3/2/2016	BETHESDA WATER SUPPLY CORP	UTILITIES - WATER	1,091.88
3/2/2016	BOLDEN, ERIC	TRAVEL AND SUBSISTENCE - EMPLOYEE	318.98
3/2/2016	BOLINGER SUPPLY COMPANY, INC	OTHER SUPPLIES FOR M&O	100.00
3/2/2016	BONEBRAKE, BRADLEY	TRAVEL AND SUBSISTENCE - STUDENT	144.00
3/2/2016	BOYD, HOPE	TRAVEL AND SUBSISTENCE - EMPLOYEE	108.00
3/2/2016	BUCK'S WHEEL & EQUIPMENT CO	OTHER SUPPLIES FOR M&O	4,750.00
3/2/2016	CAPSTONE	LIBRARY BOOKS AND MEDIA	504.72
3/2/2016	CARRIER ENTERPRISE, LLC	OTHER SUPPLIES FOR M&O	1,541.71
3/2/2016	CHADWELL, MARIA	MISC CONTRACTED SERVICES	1,000.00
3/2/2016	CHEVRON & TEXACO CARD SERVICES	TRAVEL AND SUBSISTENCE - STUDENT	31.51
3/2/2016	CHILD THERAPY TOYS	GENERAL SUPPLIES	344.95
3/2/2016	CICI'S PIZZA #704 (S. COOPER ST.)	MISC OPERATING COSTS	194.00
3/2/2016	CITY OF MANSFIELD	UTILITIES - WATER	6,130.49
3/2/2016	CLEANING GUYS, LLC	CONTRACTED MAINTENANCE AND REP	2,031.29
3/2/2016	COLE, LORELAL	MISC CONTRACTED SERVICES	200.00
3/2/2016	COLLEGE BOARD, THE	TRAVEL AND SUBSISTENCE - EMPLOYEE	4,675.00
3/2/2016	COMMERCIAL RECORDER	MISC CONTRACTED SERVICES	98.80
3/2/2016	COMMUNICATIONS PLUS	CONTRACTED MAINTENANCE AND REP	2,434.00
3/2/2016	COOLEY, ERIC L	MISC CONTRACTED SERVICES	200.00
3/2/2016	COSTCO - RE#111748922159	GENERAL SUPPLIES	157.95
3/2/2016	D & H DISTRIBUTING COMPANY	GENERAL SUPPLIES	339.47
3/2/2016	DANIELSON, ERIK	MISC CONTRACTED SERVICES	500.00
3/2/2016	DAUSSAT, DAVID	TRAVEL AND SUBSISTENCE - EMPLOYEE	376.96
3/2/2016	DEALERS ELECTRICAL SUPPLY	OTHER SUPPLIES FOR M&O	134.19
3/2/2016	DFW COMMUNICATIONS, INC	GENERAL SUPPLIES	180.00
3/2/2016	DIGITAL RESOURCES	CONTRACTED MAINTENANCE AND REP	2,450.00
3/2/2016	DOUBLETREE BY HILTON HOTEL	TRAVEL AND SUBSISTENCE - STUDENT	1,727.56
3/2/2016	EAI EDUCATION INC, ERIC ARMIN	GENERAL SUPPLIES	2,403.40
3/2/2016	EVERMAN ISD POWERLIFTING	TRAVEL AND SUBSISTENCE - STUDENT	120.00
3/2/2016	FASTENAL COMPANY	OTHER SUPPLIES FOR M&O	43.73
3/2/2016	FERRIER, KELI	TRAVEL AND SUBSISTENCE - STUDENT	223.00
3/2/2016	FISHER SCIENTIFIC EDUCATION	GENERAL SUPPLIES	36.85
3/2/2016	FOLLETT LIBRARY RESOURCES, INC	LIBRARY BOOKS AND MEDIA	658.03
3/2/2016	FOLLETT SCHOOL SOLUTIONS, INC	LIBRARY BOOKS AND MEDIA	1,783.25
3/2/2016	FOLLETT SCHOOL SOLUTIONS, INC	READING/REF MATERIALS/DATABASE	315.36
3/2/2016	FORD, CHARLOTTE	TRAVEL AND SUBSISTENCE - EMPLOYEE	352.71
3/2/2016	FORT WORTH WELDER'S SUPPLY, INC	GENERAL SUPPLIES	239.10
3/2/2016	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	150.00
3/2/2016	G&K SERVICES, INC.	RENTALS-OPERATING LEASES	70.30
3/2/2016	GLEN ROSE ISD	TRAVEL AND SUBSISTENCE - STUDENT	180.00
3/2/2016	GOPHER SPORT	GENERAL SUPPLIES	363.95
3/2/2016	GOVCONNECTION INC	GENERAL SUPPLIES	115.98
3/2/2016	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	488.65
3/2/2016	GRAINGER	OTHER EQUIPMENT<\$5000	61.01
3/2/2016	GRAINGER	OTHER SUPPLIES FOR M&O	332.63
3/2/2016	GROMMESH, LEEANNE	TRAVEL AND SUBSISTENCE - EMPLOYEE	102.12
3/2/2016	HEJNY, MICHAEL	MISC CONTRACTED SERVICES	250.00
3/2/2016	HIGHLAND, SARAH	MISC CONTRACTED SERVICES	170.00
3/2/2016	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	388.02
3/2/2016	HYNDS, MATT	TRAVEL AND SUBSISTENCE - EMPLOYEE	27.54
3/2/2016	MARLIN, GAIL	TRAVEL AND SUBSISTENCE - EMPLOYEE	655.26
3/2/2016	POLLARD, KIMBERLY	TRAVEL AND SUBSISTENCE - EMPLOYEE	27.54
3/2/2016	RENDON, RICARDO	TRAVEL AND SUBSISTENCE - STUDENT	298.00
3/2/2016	RINN, THOMAS	MISC CONTRACTED SERVICES	200.00
3/2/2016	TARRANT COUNTY TAX OFFICE	MISC OPERATING COSTS	142.50
3/2/2016	TEXAS ART EDUCATION ASSOCIATION (TAEA)	MEMBERSHIPS	55.00
3/2/2016	TEXAS ASSOC OF SECONDARY SCHOOL PRINCIPAL	MEMBERSHIPS	80.00
3/2/2016	TEXAS COMPUTER EDUCATION ASSOCIATION (TCEA)	TRAVEL AND SUBSISTENCE - EMPLOYEE	239.00
3/2/2016	TEXAS COMMISSION ON LAW ENFORCEMENT	TRAVEL AND SUBSISTENCE - EMPLOYEE	210.00
3/2/2016	TEXAS ELEM PRIN & SUPR ASSOC, TEPSA	TRAVEL AND SUBSISTENCE - EMPLOYEE	344.00
3/2/2016	WACO ISD - ATHLETICS	MISC OPERATING COSTS	748.11
3/2/2016	WARD, ALLISON	MISC CONTRACTED SERVICES	200.00
3/2/2016	WILLIAMS, DONALD	TRAVEL AND SUBSISTENCE - EMPLOYEE	282.64
3/2/2016	ZEITENERGY, LLC	CONTRACTED MAINTENANCE AND REP	2,065.20
3/2/2016	ZOOMPH, LLC	MISC CONTRACTED SERVICES	80.75
3/3/2016	AMERICAN CERAMIC SUPPLY CO	GENERAL SUPPLIES	195.45
3/3/2016	ATMOS ENERGY	UTILITIES - GAS	12,234.38
3/3/2016	AVID CENTER	TRAVEL AND SUBSISTENCE - EMPLOYEE	3,785.00
3/3/2016	AVID CENTER	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,515.00
3/3/2016	B&B COMMERCIAL PRINTING	GENERAL SUPPLIES	69.00
3/3/2016	B&B COMMERCIAL PRINTING	MISC CONTRACTED SERVICES	349.00
3/3/2016	B&H PHOTO-VIDEO-PRO-AUDIO	OTHER EQUIPMENT<\$5000	2,866.58

3/3/2016	B&H PHOTO-VIDEO-PRO-AUDIO	OTHER SUPPLIES FOR M&O	176.25
3/3/2016	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	207.20
3/3/2016	BLICK ART MATERIALS	GENERAL SUPPLIES	90.77
3/3/2016	BONO, RICHARD	MISC CONTRACTED SERVICES	250.00
3/3/2016	CAPSTONE	CONTRACTED MAINTENANCE AND REP	845.75
3/3/2016	CESCO INC	TECHNOLOGY EQUIPMENT<\$5000	340.00
3/3/2016	DELCOM GROUP LP	FIXED ASSETS - TECH EQUIP>\$500	89,576.20
3/3/2016	DELCOM GROUP LP	GENERAL SUPPLIES	295.00
3/3/2016	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<\$5000	14,793.48
3/3/2016	DEMCO INC	GENERAL SUPPLIES	859.50
3/3/2016	DRAMATIC PUBLISHING	GENERAL SUPPLIES	107.94
3/3/2016	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	3,472.31
3/3/2016	ELMORE, FAITH	TRAVEL AND SUBSISTENCE - STUDENT	259.00
3/3/2016	FEDEX	POSTAGE	30.28
3/3/2016	GALE GROUP	READING/REF MATERIALS/DATABASE	2,000.00
3/3/2016	GENESIS II, INC.	INVENTORY - WAREHOUSE SUPPLIES	301.60
3/3/2016	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	1,015.13
3/3/2016	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	435.14
3/3/2016	HOLIDAY INN TOWN LAKE	TRAVEL AND SUBSISTENCE - EMPLOYEE	-547.32
3/3/2016	HOLIDAY INN MARKET SQUARE	TRAVEL AND SUBSISTENCE - STUDENT	1,694.88
3/3/2016	HOME DEPOT	GENERAL SUPPLIES	1,135.88
3/3/2016	HOME DEPOT	OTHER SUPPLIES FOR M&O	885.61
3/3/2016	THE INSITE GROUP, LP	MISC CONTRACTED SERVICES	2,572.00
3/3/2016	IRLEN INSTITUTE	GENERAL SUPPLIES	13.95
3/3/2016	J W PEPPER & SON, INC	GENERAL SUPPLIES	1,834.49
3/3/2016	JAMIESON FENCE SUPPLY	OTHER SUPPLIES FOR M&O	51.20
3/3/2016	JOURNEYED.COM, INC	GENERAL SUPPLIES	95.00
3/3/2016	KAGAN PUBLISHING AND PROFESSIONAL DEVELOPMENT	READING/REF MATERIALS/DATABASE	254.00
3/3/2016	KING RANCH TURFGRASS, LP	OTHER SUPPLIES FOR M&O	126.00
3/3/2016	KROGER TEXAS LP CUST #R50064	GENERAL SUPPLIES	926.59
3/3/2016	KROGER TEXAS LP CUST #R50064	MISC OPERATING COSTS	27.63
3/3/2016	LAKE RIDGE HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	1,558.00
3/3/2016	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	614.42
3/3/2016	LEAD4WARD, LLC	TRAVEL AND SUBSISTENCE - EMPLOYEE	780.00
3/3/2016	LESLIE'S SWIMMING POOL SUPPLIES	OTHER SUPPLIES FOR M&O	31.83
3/3/2016	LEXISNEXIS RISK DATA MANAGEMENT INC	PROFESSIONAL SERVICES	50.00
3/3/2016	LIBRARY STORE INC, THE	FURNITURE	849.08
3/3/2016	LINDBERG, CARLA	MISC CONTRACTED SERVICES	650.00
3/3/2016	LONE STAR PERCUSSION	GENERAL SUPPLIES	225.91
3/3/2016	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	127.50
3/3/2016	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	96.00
3/3/2016	MANSFIELD CARES, INC	RENTALS-OPERATING LEASES	10,000.00
3/3/2016	MARDEL, INC, #9113415	GENERAL SUPPLIES	157.83
3/3/2016	MARSHALL BEST SECURITY CORPORTION	OTHER SUPPLIES FOR M&O	1,000.00
3/3/2016	MATHESON-TRI-GAS	OTHER SUPPLIES FOR M&O	336.65
3/3/2016	MATHWARM-UPS.COM	GENERAL SUPPLIES	405.00
3/3/2016	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	12,516.52
3/3/2016	MATTHEWS OFFICE SUPPLY	TESTING MATERIALS	739.66
3/3/2016	MBM FINANCIAL INTERESTS, LP	RENTALS-OPERATING LEASES	228,136.02
3/3/2016	MCCORMICK'S ENTERPRISES, INC	GENERAL SUPPLIES	868.06
3/3/2016	MCKNIGHT, MICHAEL	MISC CONTRACTED SERVICES	250.00
3/3/2016	MEDHEALTH	MISC CONTRACTED SERVICES	28,843.89
3/3/2016	METRO IRRIGATION SUPPLY	OTHER SUPPLIES FOR M&O	756.87
3/3/2016	MIDLOTHIAN ISD	TRAVEL AND SUBSISTENCE - STUDENT	2,000.00
3/3/2016	MOORE SUPPLY COMPANY	INVENTORY - WAREHOUSE SUPPLIES	288.00
3/3/2016	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	100.19
3/3/2016	MUSIC AND ARTS CENTER	FURNITURE, EQUIPMENT & SOFTWARE	7,922.00
3/3/2016	MUSIC AND ARTS CENTER	GENERAL SUPPLIES	632.13
3/3/2016	MUSIC IN MOTION	GENERAL SUPPLIES	158.20
3/3/2016	NASCO	GENERAL SUPPLIES	336.44
3/3/2016	NEIGHBORS, PATRICIA	MISC CONTRACTED SERVICES	200.00
3/3/2016	NETSUPPORT INCORPORATED	CONTRACTED MAINTENANCE AND REP	3,671.70
3/3/2016	NORTH HILLS TRAVEL, MCM TRAVEL INC	TRAVEL AND SUBSISTENCE - EMPLOYEE	864.40
3/3/2016	NORTH TEXAS TOLLWAY AUTHORITY	MISC OPERATING COSTS	13.26
3/3/2016	OFFICE DEPOT , INC	FURNITURE	-36.01
3/3/2016	OLIVAS MUSIC	OTHER EQUIPMENT<\$5000	2,067.00
3/3/2016	ON THE BORDER	MISC OPERATING COSTS	166.25
3/3/2016	O'REILLY AUTO PARTS	OTHER SUPPLIES FOR M&O	320.91
3/3/2016	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	90.21
3/3/2016	PCMG, INC	GENERAL SUPPLIES	426.39
3/3/2016	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	743.79
3/3/2016	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	12,265.07
3/3/2016	PITSCO EDUCATION	GENERAL SUPPLIES	508.25

3/3/2016	PLIXER INTERNATIONAL, INC	CONTRACTED MAINTENANCE AND REP	1,759.00
3/3/2016	POSITIVE PROOF INC	GENERAL SUPPLIES	65.95
3/3/2016	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	919.77
3/3/2016	PRO-ED, INC	GENERAL SUPPLIES	29.70
3/3/2016	PYLE, CAROL	MISC CONTRACTED SERVICES	200.00
3/3/2016	PYRAMID SCHOOL PRODUCTS	INVENTORY - WAREHOUSE SUPPLIES	528.40
3/3/2016	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	825.40
3/3/2016	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	1,430.09
3/3/2016	RAMADA AUSTIN CENTRAL	TRAVEL AND SUBSISTENCE - STUDENT	1,863.71
3/3/2016	REGION 11 ESC	EDUCATION SERVICE CENTER SERVICE	700.00
3/3/2016	REGION 11 ESC	GENERAL SUPPLIES	50.00
3/3/2016	REGION 10 ESC	EDUCATION SERVICE CENTER SERVICE	75.00
3/3/2016	RENTAL ONE	RENTALS-OPERATING LEASES	11.10
3/3/2016	RESPONSIVE LEARNING	TRAVEL AND SUBSISTENCE - EMPLOYEE	70.00
3/3/2016	RYDIN DECAL, DRI-STICK DECAL	GENERAL SUPPLIES	3,405.31
3/3/2016	SAM'S EAST, INC.	GENERAL SUPPLIES	439.24
3/3/2016	SAM'S EAST, INC.	MISC OPERATING COSTS	73.32
3/3/2016	SAM'S EAST, INC.	OTHER SUPPLIES FOR M&O	85.36
3/3/2016	SAMUELS, JAILIN	MISC CONTRACTED SERVICES	500.00
3/3/2016	SCHOOL SPECIALTY	GENERAL SUPPLIES	1,477.89
3/3/2016	SHERWIN-WILLIAMS COMPANY	OTHER SUPPLIES FOR M&O	149.78
3/3/2016	SHIFFLER EQUIPMENT SALES, INC	GENERAL SUPPLIES	84.27
3/3/2016	SIMPLEXGRINNELL LP	CONTRACTED MAINTENANCE AND REP	966.07
3/3/2016	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	37.82
3/3/2016	SMITH, TREVOR	TRAVEL AND SUBSISTENCE - STUDENT	1,218.00
3/3/2016	SOUTHWEST INTERNATIONAL TRUCKS, INC	CONTRACTED MAINTENANCE AND REP	3,782.58
3/3/2016	SPIRIT MONKEY, LLC	GENERAL SUPPLIES	800.00
3/3/2016	STAGELIGHT, INC.	GENERAL SUPPLIES	1,342.00
3/3/2016	STAGELIGHT, INC.	RENTALS-OPERATING LEASES	1,620.00
3/3/2016	STONE, JON	MISC CONTRACTED SERVICES	136.00
3/3/2016	STOVALL CORPORATION	CONTRACTED MAINTENANCE AND REP	97.50
3/3/2016	SUPER DUPER PUBLICATIONS	GENERAL SUPPLIES	237.75
3/3/2016	SUPPLYWORKS (JANPAK)	INVENTORY - WAREHOUSE SUPPLIES	5,668.00
3/3/2016	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	MISC OPERATING COSTS	77.76
3/3/2016	TARRANT COUNTY TAX OFFICE	MISC OPERATING COSTS	99.75
3/3/2016	TEACHER'S DISCOVERY	GENERAL SUPPLIES	135.54
3/3/2016	TEACHERSPAYTEACHERS.COM, TEACHER SYNERGY	GENERAL SUPPLIES	277.19
3/3/2016	TEX TECH ENVIRONMENTAL, INC	CONTRACTED MAINTENANCE AND REP	589.40
3/3/2016	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	MEMBERSHIPS	110.00
3/3/2016	TEXAS COMPUTER EDUCATION ASSOCIATION (TCEA)	MEMBERSHIPS	150.00
3/3/2016	TEXAS COMPUTER EDUCATION ASSOCIATION (TCEA)	TRAVEL AND SUBSISTENCE - EMPLOYEE	59.00
3/3/2016	TEXAS LIBRARY ASSOCIATION	TRAVEL AND SUBSISTENCE - EMPLOYEE	840.00
3/3/2016	TRACTOR SUPPLY CO	GENERAL SUPPLIES	499.58
3/3/2016	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	33.12
3/3/2016	TREECLIMBERS OF TEXAS, INC	CONTRACTED MAINTENANCE AND REP	1,390.00
3/3/2016	TRIARCO ARTS & CRAFTS	GENERAL SUPPLIES	336.28
3/3/2016	TXCPSO, INC	TRAVEL AND SUBSISTENCE - STUDENT	450.00
3/3/2016	UNITED REFRIGERATION INC	OTHER EQUIPMENT<\$5000	2,918.83
3/3/2016	UNIVERSITY OF TEXAS AT ARLINGTON	MISC CONTRACTED SERVICES	800.00
3/3/2016	US FOUNDATION FOR INSPIRATION AND RECOGNITION	TRAVEL AND SUBSISTENCE - STUDENT	500.00
3/3/2016	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	9,601.20
3/3/2016	VERITIV OPERATING CO.	OTHER EQUIPMENT<\$5000	924.00
3/3/2016	WEST MUSIC COMPANY	GENERAL SUPPLIES	45.31
3/8/2016	4IMPRINT INC	GENERAL SUPPLIES	815.25
3/8/2016	ACCUTRAIN COORPORATION	TRAVEL AND SUBSISTENCE - EMPLOYEE	744.00
3/8/2016	ACE MART RESTAURANT SUPPLY COMPANY	GENERAL SUPPLIES	633.71
3/8/2016	ALARM EXPRESS, INC	GENERAL SUPPLIES	286.15
3/8/2016	AMERICAN BEARING CO	OTHER SUPPLIES FOR M&O	238.92
3/8/2016	AMERICAN ASSOCIATION OF NOTARIES	GENERAL SUPPLIES	25.90
3/8/2016	AMERICAN FIRE PROTECTION GRP-MUTUAL SPRINKLER	MISC CONTRACTED SERVICES	420.00
3/8/2016	ANDERSON, STACEY	TRAVEL AND SUBSISTENCE - EMPLOYEE	51.14
3/8/2016	APEX SUPPLY	OTHER SUPPLIES FOR M&O	29.98
3/8/2016	APPLIED PRACTICE	GENERAL SUPPLIES	280.00
3/8/2016	ARLINGTON SEWING MACHINE	GENERAL SUPPLIES	80.00
3/8/2016	ARLINGTON UTILITIES	UTILITIES - WATER	11,586.35
3/8/2016	ASCD - PREMIUM	READING/REF MATERIALS/DATABASE	34.95
3/8/2016	AT&T MOBILITY	UTILITIES - TELEPHONE	24.09
3/8/2016	ATMOS ENERGY	UTILITIES - GAS	7,647.89
3/8/2016	AUSTIN, BRANDON	TRAVEL AND SUBSISTENCE - STUDENT	98.00
3/8/2016	BIRCHFIELD, LARRY	TRAVEL AND SUBSISTENCE - EMPLOYEE	104.28
3/8/2016	BORDELON, JERI	TRAVEL AND SUBSISTENCE - STUDENT	98.00
3/8/2016	BROGDEN, JEFFREY	TRAVEL AND SUBSISTENCE - EMPLOYEE	912.69
3/8/2016	BUCHHORN, ELISE	TRAVEL AND SUBSISTENCE - EMPLOYEE	89.50

3/8/2016	CAPSTONE	LIBRARY BOOKS AND MEDIA	504.75
3/8/2016	CARLEX, INC	GENERAL SUPPLIES	114.35
3/8/2016	CARREON, SARENA	TRAVEL AND SUBSISTENCE - EMPLOYEE	72.18
3/8/2016	CASH, PAUL	TRAVEL AND SUBSISTENCE - EMPLOYEE	469.08
3/8/2016	CASSIDY, JEANNE	MISC CONTRACTED SERVICES	1,050.00
3/8/2016	CENGAGE LEARNING	GENERAL SUPPLIES	2,811.11
3/8/2016	CITY OF MANSFIELD	UTILITIES - WATER	26,696.41
3/8/2016	CITY OF GRAND PRAIRIE	UTILITIES - WATER	3,246.95
3/8/2016	CLARKSON, RUBY	TRAVEL AND SUBSISTENCE - EMPLOYEE	122.16
3/8/2016	CLASSIC TURF EQUIPMENT	OTHER SUPPLIES FOR M&O	148.80
3/8/2016	COGENT COMMUNICATIONS, INC	UTILITIES - TELEPHONE	12,075.00
3/8/2016	COMFORT INN - AUSTIN	TRAVEL AND SUBSISTENCE - STUDENT	1,046.34
3/8/2016	COMMERCIAL RECORDER	MISC CONTRACTED SERVICES	494.00
3/8/2016	CONVERGINT TECHNOLOGIES LLC	CONTRACTED MAINTENANCE AND REP	1,038.33
3/8/2016	CRIXELL, JAMES	TRAVEL AND SUBSISTENCE - EMPLOYEE	182.58
3/8/2016	DAVAULT, YVONNE	TRAVEL AND SUBSISTENCE - EMPLOYEE	72.80
3/8/2016	DAVIS, JOHN	TRAVEL AND SUBSISTENCE - STUDENT	139.90
3/8/2016	DEALERS ELECTRICAL SUPPLY	INVENTORY - WAREHOUSE SUPPLIES	139.46
3/8/2016	DEALERS ELECTRICAL SUPPLY	OTHER SUPPLIES FOR M&O	4,447.56
3/8/2016	DEARING, JUSTIN	TRAVEL AND SUBSISTENCE - EMPLOYEE	325.64
3/8/2016	DENNIS, KIMBERLEY	TRAVEL AND SUBSISTENCE - EMPLOYEE	32.98
3/8/2016	DILLARD, ERIKA	TRAVEL AND SUBSISTENCE - EMPLOYEE	11.72
3/8/2016	DOMINGUEZ, RUDY	TRAVEL AND SUBSISTENCE - EMPLOYEE	141.60
3/8/2016	DOUGLAS, DERRELL	TRAVEL AND SUBSISTENCE - EMPLOYEE	286.04
3/8/2016	EAI EDUCATION INC, ERIC ARMIN	GENERAL SUPPLIES	987.52
3/8/2016	FAHEY, MARTHA	TRAVEL AND SUBSISTENCE - EMPLOYEE	22.58
3/8/2016	FARR, MORGAN	TRAVEL AND SUBSISTENCE - EMPLOYEE	182.58
3/8/2016	FAULKNER, TODD	TRAVEL AND SUBSISTENCE - EMPLOYEE	109.43
3/8/2016	FENNELL, PAMELA	TRAVEL AND SUBSISTENCE - EMPLOYEE	149.34
3/8/2016	FOLKENING, SARAH	TRAVEL AND SUBSISTENCE - EMPLOYEE	110.01
3/8/2016	FOX, LISA	TRAVEL AND SUBSISTENCE - EMPLOYEE	72.48
3/8/2016	FRANCIS, TERESA	TRAVEL AND SUBSISTENCE - EMPLOYEE	84.69
3/8/2016	FREY SCIENTIFIC	GENERAL SUPPLIES	170.60
3/8/2016	GALE GROUP	READING/REF MATERIALS/DATABASE	2,684.63
3/8/2016	GARZA, FEDERICO	TRAVEL AND SUBSISTENCE - EMPLOYEE	69.94
3/8/2016	GATES, GARY	TRAVEL AND SUBSISTENCE - EMPLOYEE	80.14
3/8/2016	GIBSON, STACEY	TRAVEL AND SUBSISTENCE - EMPLOYEE	12.36
3/8/2016	GLENN, PHILIP	TRAVEL AND SUBSISTENCE - EMPLOYEE	242.58
3/8/2016	GOVCONNECTION INC	COMPUTER SOFTWARE	101.56
3/8/2016	GOVCONNECTION INC	GENERAL SUPPLIES	47.76
3/8/2016	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	3,596.92
3/8/2016	GRAINGER	OTHER SUPPLIES FOR M&O	438.97
3/8/2016	GREEN, JIMMIE	TRAVEL AND SUBSISTENCE - STUDENT	40.00
3/8/2016	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	63.78
3/8/2016	HOFFMANN, ADAM	TRAVEL AND SUBSISTENCE - EMPLOYEE	109.48
3/8/2016	HOME DEPOT	GENERAL SUPPLIES	1,046.63
3/8/2016	HOME DEPOT	INVENTORY - WAREHOUSE SUPPLIES	1,148.00
3/8/2016	HOME DEPOT	OTHER SUPPLIES FOR M&O	680.43
3/8/2016	HUDGINS, CATHERINE	TRAVEL AND SUBSISTENCE - EMPLOYEE	101.00
3/8/2016	HUSBAND, MARK	TRAVEL AND SUBSISTENCE - EMPLOYEE	320.67
3/8/2016	IRETON, SARAH	TRAVEL AND SUBSISTENCE - EMPLOYEE	148.24
3/8/2016	JACKSON, CHISSY	TRAVEL AND SUBSISTENCE - EMPLOYEE	18.91
3/8/2016	JIMENEZ, JOHN	TRAVEL AND SUBSISTENCE - EMPLOYEE	62.95
3/8/2016	JONES, LAKAI	TRAVEL AND SUBSISTENCE - EMPLOYEE	83.46
3/8/2016	KANICKI, CHRISTOPHER	TRAVEL AND SUBSISTENCE - STUDENT	174.00
3/8/2016	KENERLY, LAUREN	TRAVEL AND SUBSISTENCE - EMPLOYEE	397.00
3/8/2016	KINDT, KARL	TRAVEL AND SUBSISTENCE - STUDENT	98.00
3/8/2016	KORENEK, VICKIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	96.32
3/8/2016	LUDLOW, WILLIAM	TRAVEL AND SUBSISTENCE - STUDENT	224.00
3/8/2016	LUSINGER, TAMMY	TRAVEL AND SUBSISTENCE - EMPLOYEE	366.99
3/8/2016	MARSH, ANDREW	TRAVEL AND SUBSISTENCE - EMPLOYEE	94.00
3/8/2016	MARTIN, RUTH	TRAVEL AND SUBSISTENCE - EMPLOYEE	196.91
3/8/2016	MURO, MARY	TRAVEL AND SUBSISTENCE - EMPLOYEE	154.98
3/8/2016	NATIVIDAD, ISELA	TRAVEL AND SUBSISTENCE - EMPLOYEE	17.16
3/8/2016	NEUGENT, NICOLE	TRAVEL AND SUBSISTENCE - EMPLOYEE	108.00
3/8/2016	NUNLEY, VONDA	TRAVEL AND SUBSISTENCE - EMPLOYEE	335.26
3/8/2016	O'CONNELL, STEFANIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	161.49
3/8/2016	ODOM, LOUISE	TRAVEL AND SUBSISTENCE - EMPLOYEE	133.34
3/8/2016	PARRISH, TONI	TRAVEL AND SUBSISTENCE - EMPLOYEE	48.12
3/8/2016	PHEARS, LYNN	TRAVEL AND SUBSISTENCE - EMPLOYEE	27.86
3/8/2016	POPKIN, KASHIEKA	TRAVEL AND SUBSISTENCE - EMPLOYEE	108.00
3/8/2016	POTEAT, JEFFREY	TRAVEL AND SUBSISTENCE - EMPLOYEE	250.71
3/8/2016	RANDALL, SHELLI	TRAVEL AND SUBSISTENCE - EMPLOYEE	42.56

3/8/2016	RAWLS, MONICA	TRAVEL AND SUBSISTENCE - EMPLOYEE	132.83
3/8/2016	REFLECTXION RESOURCES INC, REFLECTX STAFF	PROFESSIONAL SERVICES	5,086.25
3/8/2016	REILLY, JENNIFER	TRAVEL AND SUBSISTENCE - EMPLOYEE	26.80
3/8/2016	RENTAL ONE	RENTALS-OPERATING LEASES	99.90
3/8/2016	RILEY, KIM	TRAVEL AND SUBSISTENCE - EMPLOYEE	80.01
3/8/2016	ROE, CHARLES	TRAVEL AND SUBSISTENCE - EMPLOYEE	425.44
3/8/2016	SABOURIN, LAURA	TRAVEL AND SUBSISTENCE - EMPLOYEE	32.67
3/8/2016	SCHWARTZ, KIMBERLY	TRAVEL AND SUBSISTENCE - EMPLOYEE	145.66
3/8/2016	SEAWINNS SECURITY INC	MISC CONTRACTED SERVICES	8,846.40
3/8/2016	SENATO, AMY	TRAVEL AND SUBSISTENCE - EMPLOYEE	240.94
3/8/2016	SHADMAN, STEPHEN	TRAVEL AND SUBSISTENCE - STUDENT	222.00
3/8/2016	SHERMAN, SHEILA	TRAVEL AND SUBSISTENCE - EMPLOYEE	15.29
3/8/2016	SHORT, TERRY	TRAVEL AND SUBSISTENCE - EMPLOYEE	218.59
3/8/2016	SKIPPER, AMY	TRAVEL AND SUBSISTENCE - EMPLOYEE	20.39
3/8/2016	SNEED, VENETIA	TRAVEL AND SUBSISTENCE - EMPLOYEE	133.60
3/8/2016	STEWART, SHERRY	TRAVEL AND SUBSISTENCE - EMPLOYEE	85.63
3/8/2016	SUPPLYWORKS (SEXAUER)	INVENTORY - WAREHOUSE SUPPLIES	868.54
3/8/2016	TARRANT COUNTY TAX OFFICE	MISC OPERATING COSTS	14.25
3/8/2016	TARRANT COUNTY JUVENILE	STUDENT TUITION-OTHER THAN TO	2,322.00
3/8/2016	TEXAS AIRSYSTEMS, LLC	OTHER SUPPLIES FOR M&O	409.00
3/8/2016	TEXAS LIBRARY ASSOCIATION	MEMBERSHIPS	155.00
3/8/2016	TEXAS LIBRARY ASSOCIATION	TRAVEL AND SUBSISTENCE - EMPLOYEE	280.00
3/8/2016	TEXAS-OKLAHOMA DISTRICT OF KEY CLUB INTERNATI	TRAVEL AND SUBSISTENCE - EMPLOYEE	240.00
3/8/2016	THOMPSON, KACEY	TRAVEL AND SUBSISTENCE - EMPLOYEE	31.35
3/8/2016	TRAINING & EDUCATIONAL SERVICES, INC, NATL CENTER F	MISC OPERATING COSTS	77.00
3/8/2016	TRINITY CERAMIC SUPPLY, INC	GENERAL SUPPLIES	161.00
3/8/2016	TRULY NOLEN OF AMERICA	CONTRACTED MAINTENANCE AND REP	4,390.00
3/8/2016	UTLEY, SHAY	TRAVEL AND SUBSISTENCE - EMPLOYEE	73.56
3/8/2016	VAN, FRANK	TRAVEL AND SUBSISTENCE - EMPLOYEE	198.00
3/8/2016	VASZAUSKAS, JIM	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,832.15
3/8/2016	VILLEGAS, BETTY	TRAVEL AND SUBSISTENCE - EMPLOYEE	115.72
3/8/2016	VIVICARE HEALTH PARTNERS, INC	PROFESSIONAL SERVICES	12,920.50
3/8/2016	VOSS LIGHTING	INVENTORY - WAREHOUSE SUPPLIES	1,770.23
3/8/2016	WARREN, TRACEY	TRAVEL AND SUBSISTENCE - EMPLOYEE	87.55
3/8/2016	WESTERN - BRW PAPER CO	INVENTORY - WAREHOUSE SUPPLIES	19,958.40
3/8/2016	WILLIAMSON, TIFFANY	TRAVEL AND SUBSISTENCE - EMPLOYEE	174.00
3/8/2016	WRIGHT, DAVID	TRAVEL AND SUBSISTENCE - EMPLOYEE	241.65
3/8/2016	WT COX SUBSCRIPTIONS	READING/REF MATERIALS/DATABASE	900.78
3/8/2016	YOUNG, JENNIFER	TRAVEL AND SUBSISTENCE - EMPLOYEE	131.73
3/8/2016	ZACKERY, EFFIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	17.87
3/10/2016	A+ COMPUTER SCIENCE	GENERAL SUPPLIES	160.00
3/10/2016	ABC WRECKER SERVICE, PRO TOW	MISC CONTRACTED SERVICES	1,390.00
3/10/2016	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	1,089.00
3/10/2016	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	5,382.00
3/10/2016	APPLIANCE PARTS DEPOT	OTHER SUPPLIES FOR M&O	92.53
3/10/2016	ARLINGTON UTILITIES	UTILITIES - WATER	7,212.90
3/10/2016	ASW ENTERPRISES	GENERAL SUPPLIES	70.00
3/10/2016	AT&T GIGA MAN	UTILITIES - TELEPHONE	353,606.08
3/10/2016	B&B COMMERCIAL PRINTING	GENERAL SUPPLIES	210.45
3/10/2016	B&B COMMERCIAL PRINTING	MISC CONTRACTED SERVICES	1,096.00
3/10/2016	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	97.98
3/10/2016	B&H PHOTO-VIDEO-PRO-AUDIO	MISC OPERATING COSTS	414.99
3/10/2016	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	2,990.59
3/10/2016	BAXTER CLEAN CARE	INVENTORY - WAREHOUSE SUPPLIES	12,282.48
3/10/2016	BAYLIS, HAYLII	MISC CONTRACTED SERVICES	60.00
3/10/2016	BEARCOM OPERATING LLC	GENERAL SUPPLIES	363.66
3/10/2016	BEN BARBER CAREER TECH ACADEMY, BLUE FX	MISC CONTRACTED SERVICES	47.25
3/10/2016	BERGMAN, JASON	MISC CONTRACTED SERVICES	400.00
3/10/2016	BLICK ART MATERIALS	GENERAL SUPPLIES	88.16
3/10/2016	BREAKING THE BARRIER INC.	GENERAL SUPPLIES	385.20
3/10/2016	CASTLE BRANCH INC	MISC CONTRACTED SERVICES	910.00
3/10/2016	CATFISH AQUATICS, LLC	CONTRACTED MAINTENANCE AND REP	200.00
3/10/2016	CENTRAL APPRAISAL DISTRICT OF JOHNSON COUNTY	TAX APPRAISAL AND COLLECTION	26,997.39
3/10/2016	CESCO INC	TECHNOLOGY EQUIPMENT<\$5000	500.00
3/10/2016	COLE, LORELAL	MISC CONTRACTED SERVICES	400.00
3/10/2016	COMMUNICATIONS PLUS	CONTRACTED MAINTENANCE AND REP	690.00
3/10/2016	CONTERRA ULTRA BROADBAND LLC	UTILITIES - TELEPHONE	9,990.00
3/10/2016	COOPER, RONDA	MISC CONTRACTED SERVICES	150.00
3/10/2016	COSTCO - RE#111748922159	GENERAL SUPPLIES	229.05
3/10/2016	DAN DIPERT COACHES	TRAVEL AND SUBSISTENCE - STUDENT	1,069.20
3/10/2016	DANIELSON, LORI	MISC CONTRACTED SERVICES	560.00
3/10/2016	DAVIS, JOSH	MISC CONTRACTED SERVICES	560.00
3/10/2016	DEALERS ELECTRICAL SUPPLY	OTHER SUPPLIES FOR M&O	504.85

3/10/2016	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<\$5000	1,969.59
3/10/2016	DEMCO INC	GENERAL SUPPLIES	790.16
3/10/2016	DEMIDEC CORPORATION	GENERAL SUPPLIES	799.00
3/10/2016	DRAMATISTS PLAY SERVICE INC	GENERAL SUPPLIES	45.95
3/10/2016	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	11,516.71
3/10/2016	DUNCANVILLE ISD ATHLETICS	MISC OPERATING COSTS	318.78
3/10/2016	EAI EDUCATION INC, ERIC ARMIN	GENERAL SUPPLIES	66.58
3/10/2016	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	264.44
3/10/2016	EMERALD BEACH HOTEL	TRAVEL AND SUBSISTENCE - STUDENT	356.43
3/10/2016	EMPIRE PAPER CO	INVENTORY - WAREHOUSE SUPPLIES	2,895.20
3/10/2016	EMPOWERING WRITERS, LLC	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,148.10
3/10/2016	ENTERPRISE LEASING COMPANY	RENTALS-OPERATING LEASES	376.64
3/10/2016	ENTERPRISE LEASING COMPANY	TRAVEL AND SUBSISTENCE - STUDENT	198.00
3/10/2016	ETERNAL INTERACTIVE, LLC	MISC CONTRACTED SERVICES	496.25
3/10/2016	FELLERS, PATSY	TRAVEL AND SUBSISTENCE - EMPLOYEE	103.36
3/10/2016	GARCIA, ROBERT	MISC CONTRACTED SERVICES	560.00
3/10/2016	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	763.55
3/10/2016	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	418.84
3/10/2016	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	566.85
3/10/2016	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	27,236.78
3/10/2016	GEORGE, GREGORY	TRAVEL AND SUBSISTENCE - STUDENT	296.00
3/10/2016	HADDOCK, GLORIA	MISC CONTRACTED SERVICES	150.00
3/10/2016	HESS, HEATHER	TRAVEL AND SUBSISTENCE - EMPLOYEE	159.54
3/10/2016	HOLDER, MEGAN	MISC CONTRACTED SERVICES	300.00
3/10/2016	HUNTER, JENNIFER	MISC CONTRACTED SERVICES	68.00
3/10/2016	INSIGHT PUBLIC SECTOR INC	FIXED ASSETS - TECH EQUIP>\$500	3,614.00
3/10/2016	INTERQUEST DETECTION CANINES OF NORTH TEXAS	MISC CONTRACTED SERVICES	2,000.00
3/10/2016	IPCELERATE LLC	COMPUTER SOFTWARE	5,137.50
3/10/2016	IPCELERATE LLC	CONTRACTED MAINTENANCE AND REP	2,082.40
3/10/2016	J W PEPPER & SON, INC	GENERAL SUPPLIES	2,416.00
3/10/2016	JACKSON, WALTER	MISC CONTRACTED SERVICES	700.00
3/10/2016	JASON'S DELI	MISC OPERATING COSTS	194.05
3/10/2016	JELCO	CONTRACTED MAINTENANCE AND REP	7,200.00
3/10/2016	KAGAN PUBLISHING AND PROFESSIONAL DEVELOPMENT	TRAVEL AND SUBSISTENCE - EMPLOYEE	349.00
3/10/2016	KAMICO INSTRUCTIONAL MEDIA, INC	READING/REF MATERIALS/DATABASE	119.80
3/10/2016	KANER, ELLEN	MISC CONTRACTED SERVICES	560.00
3/10/2016	KAPLAN EARLY LEARNING COMPANY	GENERAL SUPPLIES	53.99
3/10/2016	KIMBROUGH, ASHLEY SAGE	MISC CONTRACTED SERVICES	200.00
3/10/2016	KING RANCH TURFGRASS, LP	OTHER SUPPLIES FOR M&O	126.00
3/10/2016	KLEEN-AIR FILTER SERVICE & SALES	OTHER SUPPLIES FOR M&O	9,056.27
3/10/2016	KNORR SYSTEMS INC	CONTRACTED MAINTENANCE AND REP	4,059.57
3/10/2016	KROGER TEXAS LP CUST #R50064	GENERAL SUPPLIES	1,321.49
3/10/2016	KROGER TEXAS LP CUST #R50064	OTHER SUPPLIES FOR M&O	74.80
3/10/2016	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	554.88
3/10/2016	LEAPIN' LEOTARDS LTD	GENERAL SUPPLIES	1,847.30
3/10/2016	LEGAL DIGEST (TX SCHOOL ADMINISTRATORS)	TRAVEL AND SUBSISTENCE - EMPLOYEE	980.00
3/10/2016	LIBBY, RACHEL	PROFESSIONAL SERVICES	30.00
3/10/2016	LONE STAR PERCUSSION	GENERAL SUPPLIES	944.68
3/10/2016	LONE STAR COACHES, INC	TRAVEL AND SUBSISTENCE - STUDENT	660.00
3/10/2016	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	36.60
3/10/2016	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	4.26
3/10/2016	MACKIN BOOK COMPANY	READING/REF MATERIALS/DATABASE	1,598.40
3/10/2016	MALLORY SCREEN PRINT & EMBROIDERY	GENERAL SUPPLIES	2,220.00
3/10/2016	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	58.00
3/10/2016	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	360.00
3/10/2016	MARSHALL BEST SECURITY CORPORTION	OTHER SUPPLIES FOR M&O	10,181.00
3/10/2016	MARTIN & SONS LOCKSMITH, INC.	OTHER SUPPLIES FOR M&O	15.55
3/10/2016	MATERA PAPER COMPANY	INVENTORY - WAREHOUSE SUPPLIES	232.14
3/10/2016	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	4,822.66
3/10/2016	MAXIM HEALTHCARE SERVICES, INC	PROFESSIONAL SERVICES	23,021.00
3/10/2016	MBM FINANCIAL INTERESTS, LP	RENTALS-OPERATING LEASES	76,045.34
3/10/2016	MCCARTNEY, JAMES	MISC CONTRACTED SERVICES	475.00
3/10/2016	MCGRAW-HILL COMPANIES, THE	COMPUTER SOFTWARE	179.70
3/10/2016	MCGRAW-HILL COMPANIES, THE	DUE TO STATE	2,663.55
3/10/2016	METRO IRRIGATION SUPPLY	GENERAL SUPPLIES	1,022.56
3/10/2016	METRO IRRIGATION SUPPLY	OTHER SUPPLIES FOR M&O	276.14
3/10/2016	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	450.05
3/10/2016	MOORE, JULIE	MISC CONTRACTED SERVICES	400.00
3/10/2016	MUSIC IN MOTION	GENERAL SUPPLIES	622.33
3/10/2016	MUSIC IS ELEMENTARY	GENERAL SUPPLIES	296.19
3/10/2016	NORCOSTCO, INC	GENERAL SUPPLIES	371.00
3/10/2016	NORMAN, JEFFREY	MISC CONTRACTED SERVICES	560.00
3/10/2016	NORTH TEXAS COUNCIL OF TEACHERS OF ENGLISH LA	TRAVEL AND SUBSISTENCE - EMPLOYEE	85.00

3/10/2016	NOTARY PUB UNDERWRITER AGENCY OF TX	GENERAL SUPPLIES	101.75
3/10/2016	OLEN WILLIAMS INC	CONTRACTED MAINTENANCE AND REP	125.00
3/10/2016	O'REILLY AUTO PARTS	OTHER SUPPLIES FOR M&O	155.83
3/10/2016	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	369.41
3/10/2016	OVERHEAD DOOR CO OF DFW - COMMERCIAL	CONTRACTED MAINTENANCE AND REP	505.00
3/10/2016	PATTON, TRACEY	TRAVEL AND SUBSISTENCE - EMPLOYEE	140.01
3/10/2016	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	1,766.06
3/10/2016	PENSKE TRUCK LEASING CO, LP	RENTALS-OPERATING LEASES	116.33
3/10/2016	PEROT MUSEUM OF NATURE ANDSCIENCE	TRAVEL AND SUBSISTENCE - STUDENT	475.00
3/10/2016	PITSCO EDUCATION	GENERAL SUPPLIES	289.16
3/10/2016	POSTMASTER MANSFIELD	POSTAGE	500.00
3/10/2016	PRIME SOURCE	INVENTORY - WAREHOUSE SUPPLIES	2,525.70
3/10/2016	PYRAMID SCHOOL PRODUCTS	INVENTORY - WAREHOUSE SUPPLIES	8,574.85
3/10/2016	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	2,894.20
3/10/2016	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	2,546.38
3/10/2016	RADISSON BEACH HOTEL	TRAVEL AND SUBSISTENCE - STUDENT	704.14
3/10/2016	RARESHIDE, MICHAEL	MISC CONTRACTED SERVICES	255.00
3/10/2016	REALLY GOOD STUFF, INC	GENERAL SUPPLIES	74.65
3/10/2016	REGION 11 ESC	EDUCATION SERVICE CENTER SERVICE	300.00
3/10/2016	REGION 4 ESC	EDUCATION SERVICE CENTER SERVICE	50.00
3/10/2016	RENDON, RICARDO	TRAVEL AND SUBSISTENCE - STUDENT	1,959.80
3/10/2016	RITZ, HOWARD	TRAVEL AND SUBSISTENCE - STUDENT	224.00
3/10/2016	ROCKY'S STONE & MORE INC	OTHER SUPPLIES FOR M&O	431.20
3/10/2016	ROMEO MUSIC LLC	GENERAL SUPPLIES	357.00
3/10/2016	SAM'S EAST, INC.	GENERAL SUPPLIES	1,121.06
3/10/2016	SAM'S EAST, INC.	MISC OPERATING COSTS	470.70
3/10/2016	SAM'S EAST, INC.	OTHER SUPPLIES FOR M&O	179.25
3/10/2016	SCHOOL OUTFITTERS LLC	GENERAL SUPPLIES	35.69
3/10/2016	SCHOOL SPECIALTY	GENERAL SUPPLIES	1,168.45
3/10/2016	SCHUMANN, SCOTT	TRAVEL AND SUBSISTENCE - STUDENT	250.00
3/10/2016	SEON SYSTEMS SALES INC	TECHNOLOGY EQUIPMENT<\$5000	3,104.00
3/10/2016	SHAW, TYRON	MISC CONTRACTED SERVICES	125.00
3/10/2016	SHERWIN-WILLIAMS COMPANY	OTHER SUPPLIES FOR M&O	271.05
3/10/2016	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	87.31
3/10/2016	SOCIAL STUDIES SCHOOL SERVICE	GENERAL SUPPLIES	23.98
3/10/2016	SS MASONRY, LLC	CONTRACTED MAINTENANCE AND REP	17,720.00
3/10/2016	STARNES, DAVID	TRAVEL AND SUBSISTENCE - STUDENT	1,480.80
3/10/2016	SUPPLYWORKS (JANPAK)	INVENTORY - WAREHOUSE SUPPLIES	2,892.20
3/10/2016	TAHPERD ANNUAL CONVENTION	TRAVEL AND SUBSISTENCE - EMPLOYEE	120.00
3/10/2016	TARRANT COUNTY TAX OFFICE	MISC OPERATING COSTS	14.25
3/10/2016	TEACHERSPAYTEACHERS.COM, TEACHER SYNERGY	GENERAL SUPPLIES	49.88
3/10/2016	TERRACON CONSULTANTS, INC	MISC CONTRACTED SERVICES	2,540.00
3/10/2016	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	MEMBERSHIPS	110.00
3/10/2016	TEXAS ASSOCIATION OF CHEERLEADING COACHES AND	TRAVEL AND SUBSISTENCE - EMPLOYEE	475.00
3/10/2016	TEXAS ASSOCIATION OF FUTURE EDUCATORS	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,090.00
3/10/2016	TEXAS DECA	TRAVEL AND SUBSISTENCE - STUDENT	4,193.89
3/10/2016	TEXAS HS WOMEN'S POWERLIFTING ASSOC	TRAVEL AND SUBSISTENCE - STUDENT	150.00
3/10/2016	TEXAS LIBRARY ASSOCIATION	MEMBERSHIPS	285.00
3/10/2016	TEXAS LIBRARY ASSOCIATION	TRAVEL AND SUBSISTENCE - EMPLOYEE	280.00
3/10/2016	TRACTOR SUPPLY CO	GENERAL SUPPLIES	586.18
3/10/2016	TRACTOR SUPPLY CO	OTHER SUPPLIES FOR M&O	49.98
3/10/2016	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	862.34
3/10/2016	TSI CONTAINERS, INC	OTHER EQUIPMENT<\$5000	2,100.00
3/10/2016	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	81.07
3/10/2016	UNITED STATES ACADEMIC DECATHLON	GENERAL SUPPLIES	1,400.00
3/10/2016	UPSTAGE CENTER, INC	MISC CONTRACTED SERVICES	14,735.03
3/10/2016	US POSTAL SERV - POST-BY PHONE, #28278919	INVENTORY-POSTAGE	25,000.00
3/10/2016	VOSS LIGHTING	INVENTORY - WAREHOUSE SUPPLIES	1,134.26
3/10/2016	WADE, DAVID	MISC CONTRACTED SERVICES	560.00
3/10/2016	WAGNER, CHRISTOPHER	MISC CONTRACTED SERVICES	400.00
3/10/2016	WATSON, DEBORAH	TRAVEL AND SUBSISTENCE - EMPLOYEE	108.00
3/10/2016	WEST MUSIC COMPANY	GENERAL SUPPLIES	110.59
3/10/2016	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	822.08
3/10/2016	WOOD, ROBERT	TRAVEL AND SUBSISTENCE - EMPLOYEE	108.00
3/10/2016	ZEITENERGY, LLC	CONTRACTED MAINTENANCE AND REP	6,619.15
3/11/2016	ALPHAGRAPHS US110	GENERAL SUPPLIES	-241.82
3/11/2016	ALPHAGRAPHS, SORITA ENTERPRISE	GENERAL SUPPLIES	241.82
3/11/2016	ARLINGTON UTILITIES	UTILITIES - WATER	5,048.03
3/11/2016	ATMOS ENERGY	UTILITIES - GAS	372.30
3/11/2016	BOUND TO STAY BOUND BOOKS INC	LIBRARY BOOKS AND MEDIA	796.20
3/11/2016	BRACKETT & ELLIS, PC	LEGAL SERVICES	305.80
3/11/2016	CAVALLO ENERGY TEXAS, LLC	UTILITIES - ELECTRICITY	335,625.02
3/11/2016	CITIBANK	RENTALS-OPERATING LEASES	9.99

3/11/2016	CROCHETT, DEBRA	TRAVEL AND SUBSISTENCE - EMPLOYEE	103.54
3/11/2016	FACILITY SOLUTIONS GROUP INC	INVENTORY - WAREHOUSE SUPPLIES	1,328.10
3/11/2016	FORT, CRYSTA	MISC CONTRACTED SERVICES	450.00
3/11/2016	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	65.00
3/11/2016	GARCIA, ROBERT	MISC CONTRACTED SERVICES	102.00
3/11/2016	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	51.07
3/11/2016	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	964.45
3/11/2016	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	157.50
3/11/2016	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	20,413.41
3/11/2016	GRAINGER	INVENTORY - WAREHOUSE SUPPLIES	64.18
3/11/2016	GULF COAST PAPER CO, INC	INVENTORY - WAREHOUSE SUPPLIES	228.24
3/11/2016	HEXCO, INC.	GENERAL SUPPLIES	632.28
3/11/2016	HOLIDAY INN TOWN LAKE	TRAVEL AND SUBSISTENCE - EMPLOYEE	-414.20
3/11/2016	KAMICO INSTRUCTIONAL MEDIA, INC	GENERAL SUPPLIES	51.90
3/11/2016	KIDD, ELIZABETH	MISC CONTRACTED SERVICES	272.00
3/11/2016	KROGER TEXAS LP CUST #R50064	GENERAL SUPPLIES	150.00
3/11/2016	LAST GROUP ENTERPRISES, INC	INVENTORY - WAREHOUSE SUPPLIES	5,279.02
3/11/2016	LEASOR CRASS, P.C.	LEGAL SERVICES	18,300.00
3/11/2016	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	48.00
3/11/2016	MARDEL, INC, #9113415	GENERAL SUPPLIES	398.36
3/11/2016	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	3,037.96
3/11/2016	MAXIM HEALTHCARE SERVICES, INC	PROFESSIONAL SERVICES	10,833.75
3/11/2016	MCKINNEY ISD	TRAVEL AND SUBSISTENCE - STUDENT	0.00
3/11/2016	METAL SUPERMARKETS, LLC, FT WORTH	GENERAL SUPPLIES	682.49
3/11/2016	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	300.72
3/11/2016	MOVIE LICENSING USA	MISC CONTRACTED SERVICES	373.00
3/11/2016	MSC INDUSTRIAL SUPPLY CO INC	INVENTORY - WAREHOUSE SUPPLIES	944.90
3/11/2016	MUSIC IN MOTION	GENERAL SUPPLIES	114.90
3/11/2016	NASCO	GENERAL SUPPLIES	20.00
3/11/2016	NATIONAL SPEECH&DEBATE ASSOC, NATIONAL FORENS	MEMBERSHIPS	85.00
3/11/2016	NORTH HILLS TRAVEL, MCM TRAVEL INC	TRAVEL AND SUBSISTENCE - STUDENT	2,498.80
3/11/2016	PEROT MUSEUM OF NATURE ANDSCIENCE	TRAVEL AND SUBSISTENCE - STUDENT	50.00
3/11/2016	RHYTHMBEE INC	CONTRACTED MAINTENANCE AND REP	200.00
3/11/2016	RITZ, HOWARD	TRAVEL AND SUBSISTENCE - STUDENT	40.00
3/11/2016	ROCKY'S STONE & MORE INC	OTHER SUPPLIES FOR M&O	231.00
3/11/2016	SAM'S EAST, INC.	GENERAL SUPPLIES	282.72
3/11/2016	SAM'S EAST, INC.	TRAVEL AND SUBSISTENCE - STUDENT	134.28
3/11/2016	SCHOOL OUTFITTERS LLC	GENERAL SUPPLIES	35.69
3/11/2016	SCHOOL SPECIALTY	GENERAL SUPPLIES	1,249.72
3/11/2016	SHERWIN-WILLIAMS COMPANY	OTHER SUPPLIES FOR M&O	44.76
3/11/2016	SKILLSUSA TEXAS	TRAVEL AND SUBSISTENCE - EMPLOYEE	75.00
3/11/2016	SKILLSUSA TEXAS	TRAVEL AND SUBSISTENCE - STUDENT	3,175.00
3/11/2016	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	210.00
3/11/2016	STONE, JON	MISC CONTRACTED SERVICES	136.00
3/11/2016	SUNBELT RENTALS INC	CONTRACTED MAINTENANCE AND REP	509.58
3/11/2016	SUPER DUPER PUBLICATIONS	GENERAL SUPPLIES	87.85
3/11/2016	SUPPLY ROOM, INC, THE	GENERAL SUPPLIES	3,522.04
3/11/2016	TANGIBLE PLAY INC	TECHNOLOGY EQUIPMENT<\$5000	2,041.87
3/11/2016	TEXAS ART EDUCATION ASSOCIATION (TAEA)	TRAVEL AND SUBSISTENCE - STUDENT	500.00
3/11/2016	TEXAS COMPUTER EDUCATION ASSOCIATION (TCEA)	TECHNOLOGY EQUIPMENT<\$5000	832.00
3/11/2016	TEXAS COMMISSION ON LAW ENFORCEMENT	TRAVEL AND SUBSISTENCE - EMPLOYEE	245.00
3/11/2016	TEXAS LIBRARY ASSOCIATION	MEMBERSHIPS	155.00
3/11/2016	TIRE CENTERS	VEHICLE PARTS & SUPPLIES	4,246.36
3/11/2016	TRACTOR SUPPLY CO	GENERAL SUPPLIES	579.99
3/11/2016	TRACTOR SUPPLY CO	OTHER SUPPLIES FOR M&O	181.94
3/11/2016	TRINITY CERAMIC SUPPLY, INC	GENERAL SUPPLIES	560.00
3/11/2016	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	337.74
3/11/2016	VERITIV OPERATING CO.	OTHER EQUIPMENT<\$5000	6,318.00
3/11/2016	WOODWIND & BRASSWIND, INC	GENERAL SUPPLIES	36.00
3/22/2016	HUTCHISON, HOPE	TRAVEL AND SUBSISTENCE - STUDENT	517.00
3/22/2016	NCS PEARSON, INC	MISC OPERATING COSTS	1,710.00
3/22/2016	RED THE UNIFORM TAILOR	GENERAL SUPPLIES	460.20
3/22/2016	SEAWINNS SECURITY INC	MISC CONTRACTED SERVICES	4,377.60
3/22/2016	UIL REGION 5 MUSIC CONTEST	TRAVEL AND SUBSISTENCE - STUDENT	6,840.00
3/23/2016	ALLEN, JENNIFER	TRAVEL AND SUBSISTENCE - EMPLOYEE	39.15
3/23/2016	AMERICAN CERAMIC SUPPLY CO	GENERAL SUPPLIES	152.25
3/23/2016	ANDERSON, STACEY	TRAVEL AND SUBSISTENCE - EMPLOYEE	43.16
3/23/2016	AT&T INTERNET SERVICE	UTILITIES - TELEPHONE	54,775.00
3/23/2016	AT&T LONG DISTANCE	UTILITIES - TELEPHONE	1,184.54
3/23/2016	BEAL, DANA	TRAVEL AND SUBSISTENCE - EMPLOYEE	74.63
3/23/2016	BERTRAND, DEBORAH	MISC CONTRACTED SERVICES	200.00
3/23/2016	BETHESDA WATER SUPPLY CORP	UTILITIES - WATER	280.06
3/23/2016	BISHOP, JACKIE	TRAVEL AND SUBSISTENCE - STUDENT	50.00

3/23/2016	BONEBRAKE, STEPHANIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	465.00
3/23/2016	BREEN, CHARLES	TRAVEL AND SUBSISTENCE - EMPLOYEE	95.58
3/23/2016	BROADWAY PLAY PUBLISHING, INC.	MISC OPERATING COSTS	300.00
3/23/2016	BROCK, MARY	TRAVEL AND SUBSISTENCE - EMPLOYEE	9.87
3/23/2016	BUCK, STACI	TRAVEL AND SUBSISTENCE - EMPLOYEE	75.40
3/23/2016	CAPSTONE	CONTRACTED MAINTENANCE AND REP	371.00
3/23/2016	CENERGISTIC LLC	CONSULTING SERVICES	65,640.00
3/23/2016	CHADWELL, MARIA	MISC CONTRACTED SERVICES	1,000.00
3/23/2016	CITY OF MANSFIELD	UTILITIES - WATER	26,588.61
3/23/2016	COOK, RENA	TRAVEL AND SUBSISTENCE - STUDENT	1,400.00
3/23/2016	COSTUMER, INC, THE	GENERAL SUPPLIES	104.81
3/23/2016	COX, TIFFANY	TRAVEL AND SUBSISTENCE - EMPLOYEE	47.01
3/23/2016	CROW, CASEY	TRAVEL AND SUBSISTENCE - STUDENT	101.00
3/23/2016	D&S MARKETING SYSTEMS, INC	READING/REF MATERIALS/DATABASE	285.28
3/23/2016	DEVLIN, ANN	TRAVEL AND SUBSISTENCE - EMPLOYEE	78.84
3/23/2016	DFW COMMUNICATIONS, INC	GENERAL SUPPLIES	1,103.78
3/23/2016	DFW COMMUNICATIONS, INC	OTHER EQUIPMENT<\$5000	295.00
3/23/2016	ELMORE, FAITH	TRAVEL AND SUBSISTENCE - STUDENT	-214.00
3/23/2016	EMBASSY SUITES CORPUS CHRISTI	TRAVEL AND SUBSISTENCE - EMPLOYEE	414.10
3/23/2016	EMBASSY SUITES CORPUS CHRISTI	TRAVEL AND SUBSISTENCE - STUDENT	8,696.10
3/23/2016	FASTENAL COMPANY	OTHER SUPPLIES FOR M&O	487.91
3/23/2016	FEDEX	MISC CONTRACTED SERVICES	15.87
3/23/2016	FEDEX	POSTAGE	21.54
3/23/2016	FELDSER, KEVIN	TRAVEL AND SUBSISTENCE - EMPLOYEE	92.26
3/23/2016	FERGUSON ENTERPRISES	OTHER SUPPLIES FOR M&O	210.37
3/23/2016	FISHER SCIENTIFIC EDUCATION	GENERAL SUPPLIES	244.40
3/23/2016	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	125.95
3/23/2016	FOLLETT LIBRARY RESOURCES, INC	LIBRARY BOOKS AND MEDIA	91.80
3/23/2016	FOLLETT SCHOOL SOLUTIONS, INC	DUE TO STATE	1,901.20
3/23/2016	FOLLETT SCHOOL SOLUTIONS, INC	LIBRARY BOOKS AND MEDIA	1,965.87
3/23/2016	FORE, MICHAEL	TRAVEL AND SUBSISTENCE - EMPLOYEE	6.96
3/23/2016	FORT WORTH ROOFING SUPPLY, LLC.	CONTRACTED MAINTENANCE AND REP	141.98
3/23/2016	FORTE, CHATRINA	TRAVEL AND SUBSISTENCE - EMPLOYEE	105.58
3/23/2016	FORWARD EDGE INC	PROFESSIONAL SERVICES	868.80
3/23/2016	FUTRELL, AMI	TRAVEL AND SUBSISTENCE - EMPLOYEE	96.06
3/23/2016	G&K SERVICES, INC.	RENTALS-OPERATING LEASES	519.07
3/23/2016	GALLUP, LAURA	TRAVEL AND SUBSISTENCE - EMPLOYEE	85.91
3/23/2016	GENESIS II, INC.	INVENTORY - WAREHOUSE SUPPLIES	817.44
3/23/2016	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	186.46
3/23/2016	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	63.19
3/23/2016	GOPHER SPORT	GENERAL SUPPLIES	1,632.50
3/23/2016	GOVCONNECTION INC	COMPUTER SOFTWARE	744.53
3/23/2016	GOVCONNECTION INC	GENERAL SUPPLIES	68.25
3/23/2016	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	674.66
3/23/2016	GRAINGER	GENERAL SUPPLIES	123.84
3/23/2016	GRAINGER	OTHER EQUIPMENT<\$5000	264.44
3/23/2016	GRAINGER	OTHER SUPPLIES FOR M&O	2,005.13
3/23/2016	GRIGSBY, NISHANI	TRAVEL AND SUBSISTENCE - EMPLOYEE	21.02
3/23/2016	GUSTAFSON, LYNN	TRAVEL AND SUBSISTENCE - EMPLOYEE	9.99
3/23/2016	GUTIERREZ, GLADYS	TRAVEL AND SUBSISTENCE - EMPLOYEE	74.79
3/23/2016	HAMPTON, LYNN	TRAVEL AND SUBSISTENCE - STUDENT	40.00
3/23/2016	HARPER, EDWARD	TRAVEL AND SUBSISTENCE - EMPLOYEE	93.30
3/23/2016	HERITAGE TIRE & WHEEL	VEHICLE PARTS & SUPPLIES	34.00
3/23/2016	HIGGS, ALEXANDER	TRAVEL AND SUBSISTENCE - STUDENT	40.00
3/23/2016	HIRED HANDS, INC	MISC CONTRACTED SERVICES	459.00
3/23/2016	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	909.07
3/23/2016	HODGES BADGE COMPANY INC	GENERAL SUPPLIES	328.95
3/23/2016	HOME DEPOT	GENERAL SUPPLIES	1,273.48
3/23/2016	HOME DEPOT	INVENTORY - WAREHOUSE SUPPLIES	959.76
3/23/2016	HOME DEPOT	OTHER SUPPLIES FOR M&O	1,778.60
3/23/2016	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	MISC OPERATING COSTS	799.00
3/23/2016	HP INC, HEWLETT-PACKARD	CONTRACTED MAINTENANCE AND REP	1,078.00
3/23/2016	HUBBARD, SHELLY	TRAVEL AND SUBSISTENCE - EMPLOYEE	57.35
3/23/2016	HUNT, CAITLIN	TRAVEL AND SUBSISTENCE - EMPLOYEE	243.00
3/23/2016	IMAGESTUFF.COM	GENERAL SUPPLIES	152.02
3/23/2016	THE INSITE GROUP, LP	MISC CONTRACTED SERVICES	1,037.00
3/23/2016	INTERNATIONAL BUSINESS MACHINES CORPORATION	COMPUTER SOFTWARE	2,384.00
3/23/2016	INTERNATIONAL BUSINESS MACHINES CORPORATION	CONTRACTED MAINTENANCE AND REP	941.49
3/23/2016	J W PEPPER & SON, INC	GENERAL SUPPLIES	75.27
3/23/2016	JD PALATINE LLC	MISC CONTRACTED SERVICES	494.00
3/23/2016	JONES SCHOOL SUPPLY	MISC OPERATING COSTS	48.15
3/23/2016	JONES, DEBORAH	TRAVEL AND SUBSISTENCE - EMPLOYEE	206.89
3/23/2016	JOSTENS, INC	MISC OPERATING COSTS	1,410.00

3/23/2016	KAGAN PUBLISHING AND PROFESSIONAL DEVELOPMENT	READING/REF MATERIALS/DATABASE	101.00
3/23/2016	KELLY HARMON & ASSOC ED CONSULTING	TRAVEL AND SUBSISTENCE - EMPLOYEE	195.00
3/23/2016	KLEEN-AIR FILTER SERVICE & SALES	OTHER SUPPLIES FOR M&O	2,176.72
3/23/2016	KOJDER, NANCY	TRAVEL AND SUBSISTENCE - STUDENT	101.00
3/23/2016	KROGER TEXAS LP CUST #R50064	GENERAL SUPPLIES	602.70
3/23/2016	LAKE SHORE LEARNING MATERIALS	GENERAL SUPPLIES	2,418.96
3/23/2016	LAMB, SHERRI	TRAVEL AND SUBSISTENCE - EMPLOYEE	30.12
3/23/2016	LESLIE'S SWIMMING POOL SUPPLIES	OTHER SUPPLIES FOR M&O	333.18
3/23/2016	LINDBERG, CARLA	MISC CONTRACTED SERVICES	200.00
3/23/2016	LONE STAR PERCUSSION	GENERAL SUPPLIES	342.88
3/23/2016	LOVING GUIDANCE INC.	GENERAL SUPPLIES	122.25
3/23/2016	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	108.29
3/23/2016	MAILLOUX-SMITH, DAWN	TRAVEL AND SUBSISTENCE - EMPLOYEE	205.29
3/23/2016	MANSFIELD GAS & EXHAUST	GENERAL SUPPLIES	7.00
3/23/2016	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	304.00
3/23/2016	MANSFIELD MEDICAL CLINIC	PROFESSIONAL SERVICES	80.00
3/23/2016	MATHESON-TRI-GAS	OTHER SUPPLIES FOR M&O	422.33
3/23/2016	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	4,209.08
3/23/2016	MCFAUL, CATHI	TRAVEL AND SUBSISTENCE - EMPLOYEE	119.00
3/23/2016	MELLOW MUSHROOM	MISC OPERATING COSTS	200.23
3/23/2016	METRO IRRIGATION SUPPLY	OTHER SUPPLIES FOR M&O	2,640.63
3/23/2016	MINDWARE	GENERAL SUPPLIES	197.74
3/23/2016	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	93.25
3/23/2016	MORROW, KIMBERLY	PROFESSIONAL SERVICES	40.58
3/23/2016	MULLINS, ERIC	TRAVEL AND SUBSISTENCE - STUDENT	304.07
3/23/2016	MUSIC AND ARTS CENTER	GENERAL SUPPLIES	950.00
3/23/2016	MUSIC IN MOTION	GENERAL SUPPLIES	395.58
3/23/2016	NASCO	GENERAL SUPPLIES	139.71
3/23/2016	NELSON, DAWNITA	TRAVEL AND SUBSISTENCE - EMPLOYEE	165.18
3/23/2016	NELSON, GEMA	TRAVEL AND SUBSISTENCE - EMPLOYEE	83.34
3/23/2016	NEUGENT, NATHANIEL	TRAVEL AND SUBSISTENCE - EMPLOYEE	256.58
3/23/2016	NORTH HILLS TRAVEL, MCM TRAVEL INC	TRAVEL AND SUBSISTENCE - EMPLOYEE	373.20
3/23/2016	NORTH HILLS TRAVEL, MCM TRAVEL INC	TRAVEL AND SUBSISTENCE - STUDENT	376.20
3/23/2016	OCASIO, ALBERTO	TRAVEL AND SUBSISTENCE - EMPLOYEE	242.58
3/23/2016	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	260.54
3/23/2016	OVERHEAD DOOR CO OF DFW - COMMERCIAL	CONTRACTED MAINTENANCE AND REP	312.50
3/23/2016	OVERTON, MARJORIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	120.31
3/23/2016	PAVLU, JENNIFER	TRAVEL AND SUBSISTENCE - STUDENT	101.00
3/23/2016	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	361.93
3/23/2016	PERMENTER, DEBRA	TRAVEL AND SUBSISTENCE - STUDENT	101.00
3/23/2016	PHILLIPS, JENNIFER	TRAVEL AND SUBSISTENCE - EMPLOYEE	100.71
3/23/2016	PITNEY BOWES, INC	RENTALS-OPERATING LEASES	1,143.00
3/23/2016	PORTELE, JENNIFER	TRAVEL AND SUBSISTENCE - EMPLOYEE	321.03
3/23/2016	POWELL, JOSH	TRAVEL AND SUBSISTENCE - STUDENT	204.00
3/23/2016	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	278.10
3/23/2016	PRO-ED, INC	GENERAL SUPPLIES	159.39
3/23/2016	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	451.00
3/23/2016	QUALITY SOUND AND COMMUNICATIONS INC	GENERAL SUPPLIES	385.00
3/23/2016	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	1,947.35
3/23/2016	REALLY GOOD STUFF, INC	GENERAL SUPPLIES	996.71
3/23/2016	REALLY GOOD STUFF, INC	READING/REF MATERIALS/DATABASE	376.21
3/23/2016	REEDER DISTRIBUTORS, INC	GASOLINE AND OTHER FUELS OR VE	3,860.38
3/23/2016	REGION 11 ESC	EDUCATION SERVICE CENTER SERVICE	7,340.00
3/23/2016	REGION 11 ESC	TRAVEL AND SUBSISTENCE - EMPLOYEE	25.00
3/23/2016	REGION 10 ESC	TRAVEL AND SUBSISTENCE - EMPLOYEE	100.00
3/23/2016	REGION X TAPT	EDUCATION SERVICE CENTER SERVICE	375.00
3/23/2016	REPUBLIC SERVICES INC	UTILITIES - TRASH	30,401.82
3/23/2016	RESPONSIVE LEARNING	TRAVEL AND SUBSISTENCE - EMPLOYEE	35.00
3/23/2016	RIVARD BROTHERS - BAND INSTRUMENT SPECIALISTS	FURNITURE, EQUIPMENT & SOFTWARE	5,165.00
3/23/2016	SAFARI MONTAGE	CONSULTING SERVICES	2,970.00
3/23/2016	SAFARI MONTAGE	CONTRACTED MAINTENANCE AND REP	9,043.86
3/23/2016	SAM'S EAST, INC.	GENERAL SUPPLIES	708.28
3/23/2016	SAM'S EAST, INC.	MISC OPERATING COSTS	15.96
3/23/2016	SANDERS, RUSSELL	TRAVEL AND SUBSISTENCE - EMPLOYEE	582.20
3/23/2016	SCHIMMING, DENA	TRAVEL AND SUBSISTENCE - EMPLOYEE	448.20
3/23/2016	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	236.28
3/23/2016	SCHOOL NURSE SUPPLY, INC	GENERAL SUPPLIES	286.75
3/23/2016	SCHOOL SPECIALTY	GENERAL SUPPLIES	482.72
3/23/2016	SCHWARTZ, KIMBERLY	TRAVEL AND SUBSISTENCE - EMPLOYEE	109.61
3/23/2016	SEVIER, SUSAN	TRAVEL AND SUBSISTENCE - STUDENT	505.76
3/23/2016	SHELL	GASOLINE AND OTHER FUELS OR VE	54.45
3/23/2016	SHELL	TRAVEL AND SUBSISTENCE - STUDENT	270.41
3/23/2016	SHERWIN-WILLIAMS COMPANY	OTHER SUPPLIES FOR M&O	1,126.68

3/23/2016	SIMBA INDUSTRIES	INVENTORY - WAREHOUSE SUPPLIES	584.88
3/23/2016	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	390.83
3/23/2016	SLAGLE, CATHY	TRAVEL AND SUBSISTENCE - STUDENT	101.00
3/23/2016	SMITH, DEBORAH	TRAVEL AND SUBSISTENCE - EMPLOYEE	194.22
3/23/2016	SOCIAL STUDIES SCHOOL SERVICE	GENERAL SUPPLIES	429.86
3/23/2016	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	20,699.14
3/23/2016	STARNES, DAVID	TRAVEL AND SUBSISTENCE - STUDENT	306.00
3/23/2016	STRATTON, AAREN	TRAVEL AND SUBSISTENCE - STUDENT	366.00
3/23/2016	STROZESKI ENTERPRISES	MISC CONTRACTED SERVICES	7,000.00
3/23/2016	SUBLETTE, TARA	TRAVEL AND SUBSISTENCE - EMPLOYEE	277.12
3/23/2016	SUPER DUPER PUBLICATIONS	GENERAL SUPPLIES	177.80
3/23/2016	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	GENERAL SUPPLIES	5,874.95
3/23/2016	TANGIBLE PLAY INC	TECHNOLOGY EQUIPMENT<\$5000	623.70
3/23/2016	TEAGUE, HOLLY	TRAVEL AND SUBSISTENCE - EMPLOYEE	122.90
3/23/2016	TEX TECH ENVIRONMENTAL, INC	MISC CONTRACTED SERVICES	5,350.00
3/23/2016	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	TRAVEL AND SUBSISTENCE - EMPLOYEE	320.00
3/23/2016	TEXAS DEPT OF PUBLIC SAFETY	MISC CONTRACTED SERVICES	35.00
3/23/2016	TEXAS FORENSICS ASSOCIATION	TRAVEL AND SUBSISTENCE - STUDENT	-500.00
3/23/2016	TEXAS GENERAL LAND OFFICE	GASOLINE AND OTHER FUELS OR VE	3,813.65
3/23/2016	THEATRE HOUSE, INC	GENERAL SUPPLIES	117.85
3/23/2016	THOMAS, HAYWOOD	TRAVEL AND SUBSISTENCE - EMPLOYEE	82.19
3/23/2016	TOTAL PHARMACY SUPPLY	GENERAL SUPPLIES	193.82
3/23/2016	TRACTOR SUPPLY CO	GENERAL SUPPLIES	298.87
3/23/2016	TRACTOR SUPPLY CO	OTHER SUPPLIES FOR M&O	24.97
3/23/2016	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	2,245.85
3/23/2016	TRINITY CERAMIC SUPPLY, INC	GENERAL SUPPLIES	209.20
3/23/2016	U.S. WATER SERVICES, INC., DBA CHEMCAL	CONTRACTED MAINTENANCE AND REP	552.96
3/23/2016	UIL REGION 5 MUSIC CONTEST	TRAVEL AND SUBSISTENCE - STUDENT	6,460.00
3/23/2016	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	1,123.33
3/23/2016	UPSTAGE CENTER, INC	MISC CONTRACTED SERVICES	12,211.99
3/23/2016	VANDERHEIDEN, GARY	TRAVEL AND SUBSISTENCE - STUDENT	426.00
3/23/2016	VARSITY SPIRIT FASHION	GENERAL SUPPLIES	1,678.75
3/23/2016	VASQUEZ, ALAN	TRAVEL AND SUBSISTENCE - EMPLOYEE	276.72
3/23/2016	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	3,915.45
3/23/2016	VOSS LIGHTING	INVENTORY - WAREHOUSE SUPPLIES	658.40
3/23/2016	WADLEY, TIMOTHY	TRAVEL AND SUBSISTENCE - EMPLOYEE	133.00
3/23/2016	WALLACE, KIMBERLY	TRAVEL AND SUBSISTENCE - EMPLOYEE	95.78
3/23/2016	WELDON, WILLIAMS & LICK, INC	MISC CONTRACTED SERVICES	5,878.70
3/23/2016	WHITTEN, MAHOGONEI	TRAVEL AND SUBSISTENCE - EMPLOYEE	17.39
3/23/2016	WHY TRY LLC	POSTAGE	40.00
3/23/2016	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	1,629.95
3/23/2016	WILLIAMSON, MARK	TRAVEL AND SUBSISTENCE - EMPLOYEE	20.00
3/23/2016	WILSON, HEATHER	TRAVEL AND SUBSISTENCE - STUDENT	462.00
3/23/2016	WILSON, NATALIE	TRAVEL AND SUBSISTENCE - STUDENT	101.00
3/23/2016	WISDOM, LARRY	TRAVEL AND SUBSISTENCE - STUDENT	200.00
3/23/2016	WON-DOOR CORPORATION	CONTRACTED MAINTENANCE AND REP	461.74
3/23/2016	WOODARD BUILDERS SUPPLY	CONTRACTED MAINTENANCE AND REP	2,100.00
3/23/2016	WOODARD BUILDERS SUPPLY	OTHER SUPPLIES FOR M&O	558.49
3/23/2016	WT COX SUBSCRIPTIONS	READING/REF MATERIALS/DATABASE	862.90
3/23/2016	YORK RISK SERVICES	OTHER REVENUES FROM LOCAL SOUR	-403.72
3/23/2016	YOUNG, EMILY	TRAVEL AND SUBSISTENCE - EMPLOYEE	24.56
3/28/2016	ATLANTA MARRIOTT MARQUIS	TRAVEL AND SUBSISTENCE - EMPLOYEE	224.24
3/28/2016	BUCK'S WHEEL & EQUIPMENT CO	CONTRACTED MAINTENANCE AND REP	89.00
3/28/2016	CLASSROOM DIRECT	GENERAL SUPPLIES	132.13
3/28/2016	DEALERS ELECTRICAL SUPPLY	OTHER SUPPLIES FOR M&O	882.28
3/28/2016	FAIRFIELD INN AND SUITES AUSTIN - UNIVERSITY	TRAVEL AND SUBSISTENCE - EMPLOYEE	173.31
3/28/2016	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	34.24
3/28/2016	FOLLETT SCHOOL SOLUTIONS, INC	READING/REF MATERIALS/DATABASE	47.84
3/28/2016	GOVCONNECTION INC	GENERAL SUPPLIES	165.00
3/28/2016	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	672.68
3/28/2016	GRAINGER	OTHER SUPPLIES FOR M&O	665.37
3/28/2016	HAMPTON INN & SUITES - FRISCO	TRAVEL AND SUBSISTENCE - EMPLOYEE	148.72
3/28/2016	HAMPTON INN & SUITES - FRISCO	TRAVEL AND SUBSISTENCE - STUDENT	546.28
3/28/2016	HARLAND TECHNOLOGY SERVICES	MISC CONTRACTED SERVICES	1,334.00
3/28/2016	HILTON GARDEN INN PEARLAND	TRAVEL AND SUBSISTENCE - EMPLOYEE	74.36
3/28/2016	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	232.00
3/28/2016	HOLIDAY INN ON THE BEACH	TRAVEL AND SUBSISTENCE - STUDENT	974.46
3/28/2016	HOSA, TA (HEALTH OCCUP STUDENTS OF AMERICA,	TRAVEL AND SUBSISTENCE - STUDENT	175.00
3/28/2016	HOUSTON EMBASSY SUITES	TRAVEL AND SUBSISTENCE - STUDENT	3,548.67
3/28/2016	POSTMASTER MANSFIELD	POSTAGE	750.00
3/28/2016	RECREATION CONSULTANTS OF TEXAS	OTHER SUPPLIES FOR M&O	537.60
3/28/2016	REFLECTXION RESOURCES INC, REFLECTX STAFF	PROFESSIONAL SERVICES	7,068.75
3/28/2016	RIVER LEGACY FOUNDATION	TRAVEL AND SUBSISTENCE - STUDENT	123.00

3/28/2016	STEGALL, WILLIAM	MISC CONTRACTED SERVICES	968.75
3/28/2016	SWEET PIPES INC	GENERAL SUPPLIES	300.00
3/28/2016	TARRANT COUNTY TAX OFFICE	MISC OPERATING COSTS	15.00
3/29/2016	ABBOTT, STEVEN	TRAVEL AND SUBSISTENCE - EMPLOYEE	210.98
3/29/2016	ABC WRECKER SERVICE, PRO TOW	MISC CONTRACTED SERVICES	135.00
3/29/2016	ALLIED FLOW SPECIALISTS, INC	CONTRACTED MAINTENANCE AND REP	1,155.00
3/29/2016	AMERICAN TIRE DISTRIBUTORS	OTHER SUPPLIES FOR M&O	231.88
3/29/2016	APPLIANCE PARTS DEPOT	OTHER SUPPLIES FOR M&O	27.90
3/29/2016	APPLIED PRACTICE	GENERAL SUPPLIES	504.00
3/29/2016	AT&T PHONE SERVICE	UTILITIES - TELEPHONE	40.32
3/29/2016	ATKINSON, MELANIE	TRAVEL AND SUBSISTENCE - STUDENT	98.00
3/29/2016	ATMOS ENERGY	UTILITIES - GAS	6,009.01
3/29/2016	AVID CENTER	TRAVEL AND SUBSISTENCE - EMPLOYEE	465.00
3/29/2016	AWARD CENTER	MISC OPERATING COSTS	189.51
3/29/2016	BAKER, PAULA	TRAVEL AND SUBSISTENCE - EMPLOYEE	28.40
3/29/2016	BAUGHMAN, KATHERINE	TRAVEL AND SUBSISTENCE - EMPLOYEE	26.90
3/29/2016	BENCHMARK EDUCATION COMPANY, LLC	READING/REF MATERIALS/DATABASE	13,722.50
3/29/2016	BETHESDA WATER SUPPLY CORP	UTILITIES - WATER	1,456.53
3/29/2016	BIO CORPORATION	GENERAL SUPPLIES	72.96
3/29/2016	BOUND TO STAY BOUND BOOKS INC	LIBRARY BOOKS AND MEDIA	540.95
3/29/2016	BOURN, KENT	TRAVEL AND SUBSISTENCE - EMPLOYEE	388.72
3/29/2016	BOYD, HOPE	TRAVEL AND SUBSISTENCE - EMPLOYEE	55.86
3/29/2016	BRAINPOP, LLC	CONTRACTED MAINTENANCE AND REP	1,215.00
3/29/2016	BUCK, STACI	TRAVEL AND SUBSISTENCE - EMPLOYEE	29.48
3/29/2016	BUCK'S WHEEL & EQUIPMENT CO	CONTRACTED MAINTENANCE AND REP	2,002.63
3/29/2016	COSTUMES BY DUSTY	GENERAL SUPPLIES	54.00
3/29/2016	DAVAULT, YVONNE	TRAVEL AND SUBSISTENCE - EMPLOYEE	145.38
3/29/2016	DILLARD, ERIKA	TRAVEL AND SUBSISTENCE - EMPLOYEE	23.44
3/29/2016	DOUGLASS, BOBBIE	MISC CONTRACTED SERVICES	130.00
3/29/2016	DOWN PATT	GENERAL SUPPLIES	3,020.00
3/29/2016	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	3,080.00
3/29/2016	FRANCIS, TERESA	TRAVEL AND SUBSISTENCE - EMPLOYEE	267.94
3/29/2016	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	570.60
3/29/2016	GEORGE, ROBIN	TRAVEL AND SUBSISTENCE - EMPLOYEE	40.88
3/29/2016	GF EDUCATORS, INC.	GENERAL SUPPLIES	345.35
3/29/2016	GRAY, ANASTASIA	TRAVEL AND SUBSISTENCE - STUDENT	108.00
3/29/2016	GUSTAFSON, LYNN	TRAVEL AND SUBSISTENCE - EMPLOYEE	36.83
3/29/2016	HAMPTON INN & SUITES - FRISCO	TRAVEL AND SUBSISTENCE - EMPLOYEE	-148.72
3/29/2016	HAMPTON INN & SUITES - FRISCO	TRAVEL AND SUBSISTENCE - STUDENT	-546.28
3/29/2016	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	163.17
3/29/2016	INTERSPEC, LLC	MISC CONTRACTED SERVICES	640.00
3/29/2016	J W PEPPER & SON, INC	GENERAL SUPPLIES	616.31
3/29/2016	KLEEN-AIR FILTER SERVICE & SALES	OTHER SUPPLIES FOR M&O	6,065.73
3/29/2016	KNOWBUDDY RESOURCES	LIBRARY BOOKS AND MEDIA	730.98
3/29/2016	KROGER TEXAS LP CUST #R50064	GENERAL SUPPLIES	403.51
3/29/2016	LEARNING ZONE	GENERAL SUPPLIES	21.65
3/29/2016	LEE, KAREN	TRAVEL AND SUBSISTENCE - EMPLOYEE	47.84
3/29/2016	LIBERTS INC.	GENERAL SUPPLIES	899.70
3/29/2016	LIBRARY STORE INC, THE	GENERAL SUPPLIES	33.92
3/29/2016	LONE STAR PERCUSSION	GENERAL SUPPLIES	297.41
3/29/2016	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	1,425.25
3/29/2016	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	51.00
3/29/2016	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	512.00
3/29/2016	MANSFIELD GLASS & MIRROR	CONTRACTED MAINTENANCE AND REP	182.50
3/29/2016	MASSEY, CHRISTINE	TRAVEL AND SUBSISTENCE - EMPLOYEE	84.94
3/29/2016	MATHESON-TRI-GAS	OTHER SUPPLIES FOR M&O	246.71
3/29/2016	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	2,738.98
3/29/2016	MAXIM HEALTHCARE SERVICES, INC	PROFESSIONAL SERVICES	19,037.95
3/29/2016	MCCALLUM, CYNTHIA	TRAVEL AND SUBSISTENCE - EMPLOYEE	367.62
3/29/2016	MCGRAW-HILL COMPANIES, THE	DUE TO STATE	1,677.69
3/29/2016	MEDHEALTH	MISC CONTRACTED SERVICES	24,819.71
3/29/2016	METAL SUPERMARKETS, LLC, FT WORTH	GENERAL SUPPLIES	233.26
3/29/2016	METRO IRRIGATION SUPPLY	OTHER SUPPLIES FOR M&O	91.75
3/29/2016	MONOGRAM PRO	GENERAL SUPPLIES	1,415.00
3/29/2016	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	140.60
3/29/2016	MUSIC AND ARTS CENTER	GENERAL SUPPLIES	439.19
3/29/2016	NEALY RANCH LLC	GENERAL SUPPLIES	138.00
3/29/2016	NORCOSTCO, INC	GENERAL SUPPLIES	333.50
3/29/2016	NORTH HILLS TRAVEL, MCM TRAVEL INC	TRAVEL AND SUBSISTENCE - STUDENT	712.40
3/29/2016	O'BRIAN, DONNA	TRAVEL AND SUBSISTENCE - EMPLOYEE	69.00
3/29/2016	OFFICE DEPOT , INC	TECHNOLOGY EQUIPMENT<\$5000	74.18
3/29/2016	OLEN WILLIAMS INC	CONTRACTED MAINTENANCE AND REP	130.00
3/29/2016	O'REILLY AUTO PARTS	OTHER SUPPLIES FOR M&O	248.04

3/29/2016	PEARSON CLINICAL ASSESSMENT DIVISION	GENERAL SUPPLIES	45.00
3/29/2016	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	160.93
3/29/2016	PENSKE TRUCK LEASING CO, LP	RENTALS-OPERATING LEASES	108.74
3/29/2016	PHEARS, LYNN	TRAVEL AND SUBSISTENCE - EMPLOYEE	27.54
3/29/2016	POGGENSEE, REBECCA	TRAVEL AND SUBSISTENCE - EMPLOYEE	193.20
3/29/2016	PRO-ED, INC	COMPUTER SOFTWARE	65.95
3/29/2016	REDNECK TRAILER SUPPLIES	OTHER SUPPLIES FOR M&O	88.23
3/29/2016	RILEY, MARK	TRAVEL AND SUBSISTENCE - EMPLOYEE	283.92
3/29/2016	RITZ, HOWARD	TRAVEL AND SUBSISTENCE - STUDENT	47.00
3/29/2016	ROMEO MUSIC LLC	OTHER EQUIPMENT<\$5000	675.00
3/29/2016	SANCHEZ, EMILIO	TRAVEL AND SUBSISTENCE - EMPLOYEE	283.92
3/29/2016	SCHOLASTIC MAGAZINES	READING/REF MATERIALS/DATABASE	502.45
3/29/2016	SEAWINNS SECURITY INC	MISC CONTRACTED SERVICES	4,377.60
3/29/2016	SELERIX SYSTEMS INC	MISC CONTRACTED SERVICES	900.00
3/29/2016	SINGER, NICOLETTA	TRAVEL AND SUBSISTENCE - EMPLOYEE	182.58
3/29/2016	SPRINT SOLUTIONS, INC.	UTILITIES - TELEPHONE	775.00
3/29/2016	TANGIBLE PLAY INC	GENERAL SUPPLIES	99.00
3/29/2016	TARRANT COUNTY TAX OFFICE	MISC OPERATING COSTS	7.50
3/29/2016	TEX TECH ENVIRONMENTAL, INC	CONTRACTED MAINTENANCE AND REP	216.57
3/29/2016	TEXAS ART EDUCATION ASSOCIATION (TAEA)	TRAVEL AND SUBSISTENCE - STUDENT	120.00
3/29/2016	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	MEMBERSHIPS	110.00
3/29/2016	TEXAS ASSOCIATION OF SCHOOL PERSONNEL ADMINIS	MEMBERSHIPS	100.00
3/29/2016	TEXAS ASSOC OF SECONDARY SCHOOL PRINCIPAL	TRAVEL AND SUBSISTENCE - EMPLOYEE	520.00
3/29/2016	THOMAS, STEFANIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	50.80
3/29/2016	THREADS CLEANERS	MISC CONTRACTED SERVICES	74.95
3/29/2016	TUCKER, LACY	TRAVEL AND SUBSISTENCE - EMPLOYEE	152.70
3/29/2016	UIL REGION 5 MUSIC CONTEST	TRAVEL AND SUBSISTENCE - STUDENT	4,740.00
3/29/2016	VIVICARE HEALTH PARTNERS, INC	PROFESSIONAL SERVICES	10,671.50
3/30/2016	AQUINO, LEIGH	MISC CONTRACTED SERVICES	39.70
3/30/2016	CYPRESS-FAIRBANKS ISD	TRAVEL AND SUBSISTENCE - EMPLOYEE	450.00
3/30/2016	ENNIS ISD	TRAVEL AND SUBSISTENCE - STUDENT	800.00
3/30/2016	FISHER SCIENTIFIC EDUCATION	GENERAL SUPPLIES	373.86
3/30/2016	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	474.40
3/30/2016	G&K SERVICES, INC.	RENTALS-OPERATING LEASES	70.30
3/30/2016	GRAINGER	OTHER SUPPLIES FOR M&O	378.30
3/30/2016	HAMPTON INN & SUITES - HARLINGEN	TRAVEL AND SUBSISTENCE - EMPLOYEE	286.76
3/30/2016	HAMPTON INN & SUITES - FRISCO	TRAVEL AND SUBSISTENCE - EMPLOYEE	148.72
3/30/2016	HAMPTON INN & SUITES - FRISCO	TRAVEL AND SUBSISTENCE - STUDENT	594.93
3/30/2016	HANDWRITING WITHOUT TEARS	GENERAL SUPPLIES	64.90
3/30/2016	HEATH SCIENTIFIC LLC	GENERAL SUPPLIES	59.90
3/30/2016	HON COMPANY, THE	FURNITURE	5,219.35
3/30/2016	HON COMPANY, THE	MISC CONTRACTED SERVICES	64.32
3/30/2016	LECTORUM PUBLICATIONS, INC	LIBRARY BOOKS AND MEDIA	6,159.14
3/30/2016	LOVELACE, KIM	TRAVEL AND SUBSISTENCE - STUDENT	32.00
3/30/2016	MALLET, LELAND	TRAVEL AND SUBSISTENCE - STUDENT	990.00
3/30/2016	MARLIN, GAIL	TRAVEL AND SUBSISTENCE - EMPLOYEE	36.83
3/30/2016	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	448.72
3/30/2016	MESSER, JENNIFER	TRAVEL AND SUBSISTENCE - STUDENT	64.00
3/30/2016	NASYPANY, EVANNE	TRAVEL AND SUBSISTENCE - STUDENT	32.00
3/30/2016	OLOUGHLIN, SPENSER	TRAVEL AND SUBSISTENCE - STUDENT	64.00
3/30/2016	SKINNER, SHANE	TRAVEL AND SUBSISTENCE - STUDENT	64.00
3/30/2016	TAMAYO, JONATHAN	TRAVEL AND SUBSISTENCE - STUDENT	504.00
3/30/2016	VESELKA, AMY	TRAVEL AND SUBSISTENCE - STUDENT	64.00
3/30/2016	WILLIAMS, DALLAS	TRAVEL AND SUBSISTENCE - STUDENT	192.00
3/31/2016	AMAZON.COMCOMMERCIAL XXXXX XXXX XX03551 9	GENERAL SUPPLIES	2,935.95
3/31/2016	AMAZON.COMCOMMERCIAL XXXXX XXXX XX03551 9	MISC OPERATING COSTS	39.95
3/31/2016	AMAZON.COMCOMMERCIAL XXXXX XXXX XX03551 9	READING/REF MATERIALS/DATABASE	385.59
3/31/2016	AMAZON.COMCOMMERCIAL XXXXX XXXX XX03551 9	TECHNOLOGY EQUIPMENT<\$5000	993.94
3/31/2016	AMSCO SCHOOL PUBLICATIONS	READING/REF MATERIALS/DATABASE	312.68
3/31/2016	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	379.61
3/31/2016	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	1,913.39
3/31/2016	ASCD - PREMIUM	TRAVEL AND SUBSISTENCE - EMPLOYEE	2.52
3/31/2016	B&B COMMERCIAL PRINTING	MISC CONTRACTED SERVICES	380.00
3/31/2016	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	923.29
3/31/2016	B&H PHOTO-VIDEO-PRO-AUDIO	MISC CONTRACTED SERVICES	599.75
3/31/2016	BARNES & NOBLE BOOKSELLERS INC	GENERAL SUPPLIES	71.97
3/31/2016	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	447.63
3/31/2016	BLICK ART MATERIALS	GENERAL SUPPLIES	1,008.24
3/31/2016	BRINEY, GARRETT	TRAVEL AND SUBSISTENCE - STUDENT	434.14
3/31/2016	CESCO INC	TECHNOLOGY EQUIPMENT<\$5000	2,874.00
3/31/2016	CHEVRON & TEXACO CARD SERVICES	TRAVEL AND SUBSISTENCE - STUDENT	461.37
3/31/2016	DEMCO INC	GENERAL SUPPLIES	543.90
3/31/2016	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	7,909.91

3/31/2016	ENTERPRISE LEASING COMPANY	TRAVEL AND SUBSISTENCE - STUDENT	289.98
3/31/2016	FISHER SCIENTIFIC EDUCATION	GENERAL SUPPLIES	108.22
3/31/2016	FORT WORTH MUSEUM OF SCIENCE AND HISTORY	TRAVEL AND SUBSISTENCE - STUDENT	60.00
3/31/2016	FROST BANK	MISC OPERATING COSTS	486.75
3/31/2016	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	1,936.04
3/31/2016	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	907.88
3/31/2016	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	43,221.54
3/31/2016	GOLSON, MELINDA	TRAVEL AND SUBSISTENCE - EMPLOYEE	299.31
3/31/2016	GRAINGER	OTHER SUPPLIES FOR M&O	641.26
3/31/2016	HOME DEPOT	GENERAL SUPPLIES	787.66
3/31/2016	HOME DEPOT	OTHER SUPPLIES FOR M&O	1,648.63
3/31/2016	HOUGHTON MIFFLIN LEARNING TECHNOLOGY	CONTRACTED MAINTENANCE AND REP	1,576.00
3/31/2016	HOUSTON ISD	MISC CONTRACTED SERVICES	3,901.23
3/31/2016	JOSH AYALA ENTERTAINMENT	MISC CONTRACTED SERVICES	180.00
3/31/2016	KAMICO INSTRUCTIONAL MEDIA, INC	TESTING MATERIALS	233.55
3/31/2016	KINGORE, BERTIE	READING/REF MATERIALS/DATABASE	137.95
3/31/2016	KROGER TEXAS LP CUST #R50064	GENERAL SUPPLIES	60.75
3/31/2016	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	119.65
3/31/2016	LAST GROUP ENTERPRISES, INC	INVENTORY - WAREHOUSE SUPPLIES	5,279.02
3/31/2016	LONE STAR COACHES, INC	TRAVEL AND SUBSISTENCE - STUDENT	775.50
3/31/2016	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	3.59
3/31/2016	LUSINGER, TAMMY	TRAVEL AND SUBSISTENCE - EMPLOYEE	300.54
3/31/2016	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	25.50
3/31/2016	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	144.00
3/31/2016	MATERA PAPER COMPANY	INVENTORY - WAREHOUSE SUPPLIES	271.28
3/31/2016	MATHESON-TRI-GAS	OTHER SUPPLIES FOR M&O	264.48
3/31/2016	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	751.04
3/31/2016	MELSON, CHRISTOPHER	TRAVEL AND SUBSISTENCE - EMPLOYEE	74.52
3/31/2016	METRO IRRIGATION SUPPLY	OTHER SUPPLIES FOR M&O	214.60
3/31/2016	MONOGRAM PRO	GENERAL SUPPLIES	362.56
3/31/2016	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	3,675.72
3/31/2016	NASCO	GENERAL SUPPLIES	1,269.66
3/31/2016	NEMA 3 ELECTRIC, INC	CONTRACTED MAINTENANCE AND REP	500.00
3/31/2016	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	53.19
3/31/2016	PARKER, LIESL	MISC CONTRACTED SERVICES	45.75
3/31/2016	PERMA-BOUND BOOKS	LIBRARY BOOKS AND MEDIA	708.39
3/31/2016	PINKERTON, PAMELA	TRAVEL AND SUBSISTENCE - EMPLOYEE	194.18
3/31/2016	PURCELL, WILLIAM	TRAVEL AND SUBSISTENCE - STUDENT	378.00
3/31/2016	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	2,406.00
3/31/2016	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	2,714.30
3/31/2016	RAINBOW BOOK COMPANY	LIBRARY BOOKS AND MEDIA	988.52
3/31/2016	REYNOLDS COMPANY	INVENTORY - WAREHOUSE SUPPLIES	1,234.90
3/31/2016	ROCKY'S STONE & MORE INC	OTHER SUPPLIES FOR M&O	1,096.50
3/31/2016	RYAN, RACHEL	TRAVEL AND SUBSISTENCE - STUDENT	694.00
3/31/2016	SAM'S EAST, INC.	GENERAL SUPPLIES	898.03
3/31/2016	SAM'S EAST, INC.	MISC OPERATING COSTS	0.00
3/31/2016	SCHOLASTIC INC	READING/REF MATERIALS/DATABASE	137.12
3/31/2016	SCHOOL SPECIALTY	GENERAL SUPPLIES	191.54
3/31/2016	SCHRAMME, GENE	TRAVEL AND SUBSISTENCE - STUDENT	40.00
3/31/2016	SEAWINNS SECURITY INC	MISC CONTRACTED SERVICES	1,337.60
3/31/2016	SHERWIN-WILLIAMS COMPANY	OTHER SUPPLIES FOR M&O	93.02
3/31/2016	SHIFFLER EQUIPMENT SALES, INC	OTHER SUPPLIES FOR M&O	48.08
3/31/2016	SIMMONS, LORA	TRAVEL AND SUBSISTENCE - EMPLOYEE	173.31
3/31/2016	SOUTHWEST INTERNATIONAL TRUCKS, INC	CONTRACTED MAINTENANCE AND REP	300.00
3/31/2016	SPIRIT EVENT COORDINATORS, LLC	MISC CONTRACTED SERVICES	8,081.00
3/31/2016	STARNES, DAVID	TRAVEL AND SUBSISTENCE - STUDENT	306.00
3/31/2016	STATE COMPTROLLER OF PUBLIC ACCT	MISC OPERATING COSTS	100.00
3/31/2016	STRATTON, AAREN	TRAVEL AND SUBSISTENCE - STUDENT	607.00
3/31/2016	SULLIVAN SUPPLY SOUTH INC	GENERAL SUPPLIES	986.25
3/31/2016	SUPER DUPER PUBLICATIONS	GENERAL SUPPLIES	654.32
3/31/2016	SUPPLYWORKS (JANPAK)	INVENTORY - WAREHOUSE SUPPLIES	5,726.20
3/31/2016	TAMPLEN, LEIGHANN	TRAVEL AND SUBSISTENCE - EMPLOYEE	121.87
3/31/2016	TARRANT COUNTY JUVENILE	STUDENT TUITION-OTHER THAN TO	2,193.00
3/31/2016	TEACHER'S DISCOVERY	READING/REF MATERIALS/DATABASE	31.85
3/31/2016	TEXAS COMMISSION ON LAW ENFORCEMENT	TRAVEL AND SUBSISTENCE - EMPLOYEE	175.00
3/31/2016	TRACTOR SUPPLY CO	GENERAL SUPPLIES	517.18
3/31/2016	TRACTOR SUPPLY CO	OTHER SUPPLIES FOR M&O	100.90
3/31/2016	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	659.34
3/31/2016	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	144.65
3/31/2016	UNIVERSITY OF TEXAS AT ARLINGTON	TRAVEL AND SUBSISTENCE - EMPLOYEE	950.00
3/31/2016	US GAMES	GENERAL SUPPLIES	370.20
3/31/2016	VANDERHEIDEN, GARY	TRAVEL AND SUBSISTENCE - STUDENT	707.00
3/31/2016	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	5,292.00

3/31/2016	VERITIV OPERATING CO.	OTHER SUPPLIES FOR M&O	1,560.30
3/31/2016	VISUAL IMPACT SPECIALTIES	GENERAL SUPPLIES	208.00
3/31/2016	WACO ISD - ATHLETICS	MISC OPERATING COSTS	748.11
3/31/2016	WEST MUSIC COMPANY	GENERAL SUPPLIES	987.72
3/31/2016	WESTERN - BRW PAPER CO	INVENTORY - WAREHOUSE SUPPLIES	6,433.60
3/31/2016	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	9,131.49
3/31/2016	WILSON, CAROLEE	TRAVEL AND SUBSISTENCE - EMPLOYEE	494.00
3/31/2016	WOMACK, JIMMY	TRAVEL AND SUBSISTENCE - EMPLOYEE	328.02
3/31/2016	ZIMMERER KUBOTA & EQUIPMENT INC	OTHER SUPPLIES FOR M&O	363.29
4/1/2016	AMERICAN ASSOC OF SCHOOL ADMINISTRATORS, INC	DEFERRED EXPENDITURES/EXPENSES	3,000.00
4/1/2016	AMERICAN ASSOC OF SCHOOL ADMINISTRATORS, INC	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,000.00
4/1/2016	ARTA TRAVEL	TRAVEL AND SUBSISTENCE - STUDENT	12,207.85
4/1/2016	AT&T MOBILITY	UTILITIES - TELEPHONE	24.09
4/1/2016	ATMOS ENERGY	UTILITIES - GAS	3,953.90
4/1/2016	AVERY, ANTHONY	TRAVEL AND SUBSISTENCE - EMPLOYEE	296.34
4/1/2016	CHEERLEADING COMPANY	GENERAL SUPPLIES	1,328.59
4/1/2016	CONRAD, JENNIFER	MISC CONTRACTED SERVICES	750.00
4/1/2016	CONSTANT CONTACT	CONTRACTED MAINTENANCE AND REP	1,638.00
4/1/2016	FOLLETT LIBRARY RESOURCES, INC	LIBRARY BOOKS AND MEDIA	601.00
4/1/2016	GOVCONNECTION INC	COMPUTER SOFTWARE	50.77
4/1/2016	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	1,224.71
4/1/2016	GULF COAST PAPER CO, INC	INVENTORY - WAREHOUSE SUPPLIES	71.68
4/1/2016	HERNANDEZ, CRISTINA	TRAVEL AND SUBSISTENCE - EMPLOYEE	297.42
4/1/2016	MUNOZ, CRESENCIO	TRAVEL AND SUBSISTENCE - EMPLOYEE	69.00
4/1/2016	RITZ, HOWARD	TRAVEL AND SUBSISTENCE - STUDENT	123.00
4/1/2016	ROSE, REBECCA	MISC CONTRACTED SERVICES	750.00
4/1/2016	SANCHEZ, LAQUITA	TRAVEL AND SUBSISTENCE - EMPLOYEE	27.19
4/1/2016	SCHOLASTIC READING CLUB	READING/REF MATERIALS/DATABASE	600.00
4/1/2016	SCHOOL SPECIALTY	GENERAL SUPPLIES	1,366.52
4/1/2016	SNEED, VENETIA	TRAVEL AND SUBSISTENCE - EMPLOYEE	108.54
4/1/2016	SOMMER ASSOCIATES	READING/REF MATERIALS/DATABASE	3,038.19
4/1/2016	SUCHSLAND, SHERYL	TRAVEL AND SUBSISTENCE - EMPLOYEE	69.00
4/1/2016	SUPER DUPER PUBLICATIONS	GENERAL SUPPLIES	27.45
4/1/2016	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	GENERAL SUPPLIES	4,219.73
4/1/2016	TEXAS ASSOC FOR TRUANCY & DROPOUT PREVENTION	TRAVEL AND SUBSISTENCE - EMPLOYEE	165.00
4/1/2016	TEXAS FORENSICS ASSOCIATION	TRAVEL AND SUBSISTENCE - STUDENT	-1,000.00
4/1/2016	UNITED COOPERATIVE SERVICES, DBA	UTILITIES - ELECTRICITY	3,468.21
4/1/2016	USA SHADE&FABRIC STRUCTURES	CONTRACTED MAINTENANCE AND REP	0.00
4/1/2016	WRIGHT, SHERRY	TRAVEL AND SUBSISTENCE - STUDENT	116.00
4/4/2016	ABC WRECKER SERVICE, PRO TOW	MISC CONTRACTED SERVICES	270.00
4/4/2016	ALFORD, ALICIA	TRAVEL AND SUBSISTENCE - EMPLOYEE	99.83
4/4/2016	ALMODOVAR RIVERA, VERONICA	MISC CONTRACTED SERVICES	45.75
4/4/2016	AMERICAN REGISTRY FOR INTERNET NUMBERS, LTD.	CONTRACTED MAINTENANCE AND REP	100.00
4/4/2016	AMERICAN FIRE PROTECTION GRP-MUTUAL SPRINKLER	MISC CONTRACTED SERVICES	2,050.00
4/4/2016	AUTHENTIC PROMOTIONS.COM	GENERAL SUPPLIES	3,176.00
4/4/2016	AVID CENTER	TRAVEL AND SUBSISTENCE - EMPLOYEE	725.00
4/4/2016	AWARD CENTER	MISC OPERATING COSTS	564.68
4/4/2016	BANKSTON CHEVROLET	CONTRACTED MAINTENANCE AND REP	251.84
4/4/2016	BELOW, CARLOS	TRAVEL AND SUBSISTENCE - EMPLOYEE	29.00
4/4/2016	BSN SPORTS	GENERAL SUPPLIES	497.74
4/4/2016	BUSINESS PROFESSIONALS OF AMERICA	TRAVEL AND SUBSISTENCE - STUDENT	1,101.00
4/4/2016	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	173.00
4/4/2016	GREEN, CURTIS	MISC CONTRACTED SERVICES	1,700.00
4/4/2016	GROGAN, DAVID	MISC CONTRACTED SERVICES	100.00
4/4/2016	GUNN, JOE	MISC CONTRACTED SERVICES	800.00
4/4/2016	HAMPTON INN & SUITES - PHARR	TRAVEL AND SUBSISTENCE - EMPLOYEE	199.02
4/4/2016	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	429.90
4/4/2016	HUNTER, JENNIFER	MISC CONTRACTED SERVICES	136.00
4/4/2016	LEWISVILLE ISD	TRAVEL AND SUBSISTENCE - STUDENT	1,100.00
4/4/2016	MCNAIRN, PEGGI	TRAVEL AND SUBSISTENCE - EMPLOYEE	102.19
4/4/2016	MEDINA, MARIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	223.64
4/4/2016	MIDSTATE ENVIRONMENTAL SERVICES, LP	CONTRACTED MAINTENANCE AND REP	531.90
4/4/2016	MORRILL, HEATHER	TRAVEL AND SUBSISTENCE - STUDENT	360.00
4/4/2016	MYNHIER, ELISA	TRAVEL AND SUBSISTENCE - EMPLOYEE	412.19
4/4/2016	NATIONAL INSTITUTE FOR AUTOMOTIVE SERVICE EX, ASE	GENERAL SUPPLIES	221.80
4/4/2016	O'CONNELL, STEFANIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	163.68
4/4/2016	POPKIN, KASHIEKA	TRAVEL AND SUBSISTENCE - STUDENT	200.34
4/4/2016	PURCELL, WILLIAM	TRAVEL AND SUBSISTENCE - STUDENT	627.00
4/4/2016	RARESHIDE, MICHAEL	MISC CONTRACTED SERVICES	204.00
4/4/2016	REASONER, ALYSA	MISC CONTRACTED SERVICES	500.00
4/4/2016	RIVARD BROTHERS - BAND INSTRUMENT SPECIALISTS	FURNITURE, EQUIPMENT & SOFTWARE	10,096.00
4/4/2016	RYAN, RACHEL	TRAVEL AND SUBSISTENCE - STUDENT	694.00
4/4/2016	SAMUELS, JAILIN	MISC CONTRACTED SERVICES	500.00

4/4/2016	SEAWINNS SECURITY INC	MISC CONTRACTED SERVICES	3,769.60
4/4/2016	SENATO, AMY	TRAVEL AND SUBSISTENCE - EMPLOYEE	197.00
4/4/2016	SHERWIN-WILLIAMS COMPANY	OTHER SUPPLIES FOR M&O	316.37
4/4/2016	SIMPLEXGRINNELL LP	CONTRACTED MAINTENANCE AND REP	341.13
4/4/2016	SMITH, JOHN	TRAVEL AND SUBSISTENCE - STUDENT	896.30
4/4/2016	SORENSEN, SAMANTHA	MISC CONTRACTED SERVICES	500.00
4/4/2016	STRATTON, AAREN	TRAVEL AND SUBSISTENCE - STUDENT	366.00
4/4/2016	SUDDUTH, ANITA	TRAVEL AND SUBSISTENCE - EMPLOYEE	43.58
4/4/2016	SULLIVAN, REID	MISC CONTRACTED SERVICES	500.00
4/4/2016	SUPPLYWORKS (JANPAK)	INVENTORY - WAREHOUSE SUPPLIES	2,834.00
4/4/2016	UIL REGION 5 MUSIC CONTEST	TRAVEL AND SUBSISTENCE - STUDENT	5,530.00
4/4/2016	US GAMES	GENERAL SUPPLIES	747.36
4/4/2016	VER STEEG, BEVERLY	TRAVEL AND SUBSISTENCE - STUDENT	192.02
4/4/2016	WARD, ALLISON	MISC CONTRACTED SERVICES	200.00
4/4/2016	WELDON, WILLIAMS & LICK, INC	MISC CONTRACTED SERVICES	1,360.74
4/4/2016	WESTERN - BRW PAPER CO	INVENTORY - WAREHOUSE SUPPLIES	6,461.12
4/4/2016	WESTLAKE HARDWARE INC.	OTHER SUPPLIES FOR M&O	17.96
4/4/2016	WHITMORE AND SONS, INC	CONTRACTED MAINTENANCE AND REP	13,932.92
4/4/2016	WISDOM, LARRY	TRAVEL AND SUBSISTENCE - STUDENT	200.00
4/4/2016	WOODARD BUILDERS SUPPLY	OTHER SUPPLIES FOR M&O	13.21
4/5/2016	AGUSTIN, WILLIAM	MISC CONTRACTED SERVICES	800.00
4/5/2016	ALBRIGHT, STEPHANIE	TRAVEL AND SUBSISTENCE - STUDENT	128.00
4/5/2016	ATMOS ENERGY	UTILITIES - GAS	5,659.73
4/5/2016	BAXTER CLEAN CARE	INVENTORY - WAREHOUSE SUPPLIES	3,119.34
4/5/2016	BENCHMARK SIGNS	GENERAL SUPPLIES	500.00
4/5/2016	BILINGUAL/ESL EDUCATION ASSOCIATION OF THE ME, BEAM	TRAVEL AND SUBSISTENCE - EMPLOYEE	300.00
4/5/2016	BLUE MOOSE TEES	GENERAL SUPPLIES	300.00
4/5/2016	BOUND TO STAY BOUND BOOKS INC	LIBRARY BOOKS AND MEDIA	21.05
4/5/2016	BUFFALO ISD	MISC OPERATING COSTS	245.14
4/5/2016	CANTWELL POWER SOLUTIONS, LLC	CONTRACTED MAINTENANCE AND REP	193.80
4/5/2016	CAPED KIDSADERS CHILDREN'S HOSPITAL FOUNDATIO	READING/REF MATERIALS/DATABASE	585.58
4/5/2016	CASTLE BRANCH INC	MISC CONTRACTED SERVICES	105.00
4/5/2016	CDW GOVERNMENT	GENERAL SUPPLIES	42.64
4/5/2016	CEDAR HILL ISD ATHLETICS	MISC OPERATING COSTS	540.97
4/5/2016	CENTERLINE SUPPLY, LTD	CONTRACTED MAINTENANCE AND REP	85.00
4/5/2016	CENTRAL WEST OF TEXAS, INC	TRAVEL AND SUBSISTENCE - STUDENT	10,774.52
4/5/2016	CHICK FIL A	MISC OPERATING COSTS	80.75
4/5/2016	CICI'S PIZZA #704 (S. COOPER ST.)	MISC OPERATING COSTS	480.00
4/5/2016	CITY OF MANSFIELD	RENTALS-OPERATING LEASES	6,029.19
4/5/2016	CITY OF MANSFIELD	UTILITIES - WATER	6,589.54
4/5/2016	COLE, LORELAL	MISC CONTRACTED SERVICES	100.00
4/5/2016	COOK, RENA	TRAVEL AND SUBSISTENCE - STUDENT	350.00
4/5/2016	COOPER, RONDA	MISC CONTRACTED SERVICES	175.00
4/5/2016	COSTCO - RE#111748922159	GENERAL SUPPLIES	60.68
4/5/2016	COSTCO - RE#111748922159	MISC OPERATING COSTS	137.28
4/5/2016	DOUGLAS, DERRELL	TRAVEL AND SUBSISTENCE - EMPLOYEE	168.90
4/5/2016	FERMAN, JEREMIAH	TRAVEL AND SUBSISTENCE - STUDENT	576.00
4/5/2016	GOVCONNECTION INC	COMPUTER SOFTWARE	52.88
4/5/2016	GOVCONNECTION INC	GENERAL SUPPLIES	37.72
4/5/2016	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	1,275.38
4/5/2016	GULF COAST PAPER CO, INC	INVENTORY - WAREHOUSE SUPPLIES	69.48
4/5/2016	HEATH SCIENTIFIC LLC	GENERAL SUPPLIES	79.70
4/5/2016	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	273.59
4/5/2016	RAPTOR TECHNOLOGIES, INC	GENERAL SUPPLIES	7,000.00
4/5/2016	SOUTHWEST BOOK COMPANY	GENERAL SUPPLIES	92.32
4/5/2016	SUPPLYWORKS (SEXAUER)	INVENTORY - WAREHOUSE SUPPLIES	111.00
4/5/2016	TCU -TEXAS CHRISTIAN UNIVERSITY	TRAVEL AND SUBSISTENCE - EMPLOYEE	2,624.00
4/5/2016	TEXAS EDUCATION NEWS	READING/REF MATERIALS/DATABASE	215.00
4/5/2016	UNIVERSITY OF TEXAS AT ARLINGTON	TRAVEL AND SUBSISTENCE - EMPLOYEE	5,700.00
4/5/2016	UPSTAGE CENTER, INC	MISC CONTRACTED SERVICES	6,645.47
4/6/2016	ACCESS LIFT & SERVICE COMPANY, INC	MISC CONTRACTED SERVICES	4,985.00
4/6/2016	AIRGAS-SOUTHWEST, AIRGAS-USA, LLC	OTHER SUPPLIES FOR M&O	61.54
4/6/2016	AMERICAN TRASH MANAGEMENT,INC	CONTRACTED MAINTENANCE AND REP	1,000.00
4/6/2016	AT&T GIGA MAN	UTILITIES - TELEPHONE	52,210.55
4/6/2016	BUCK'S WHEEL & EQUIPMENT CO	CONTRACTED MAINTENANCE AND REP	202.50
4/6/2016	BUCK'S WHEEL & EQUIPMENT CO	OTHER SUPPLIES FOR M&O	175.00
4/6/2016	CAPSTONE	CONTRACTED MAINTENANCE AND REP	3,475.00
4/6/2016	CARREON, SARENA	TRAVEL AND SUBSISTENCE - EMPLOYEE	86.52
4/6/2016	COGENT COMMUNICATIONS, INC	UTILITIES - TELEPHONE	12,075.00
4/6/2016	COMMERCIAL RECORDER	MISC CONTRACTED SERVICES	98.80
4/6/2016	CRANE, REGENIA	TRAVEL AND SUBSISTENCE - EMPLOYEE	69.00
4/6/2016	CROWNE PLAZA HOTEL AUSTIN	TRAVEL AND SUBSISTENCE - STUDENT	389.13
4/6/2016	EAI EDUCATION INC, ERIC ARMIN	GENERAL SUPPLIES	33.96

4/6/2016	EDUCATION GALAXY LLC	GENERAL SUPPLIES	1,640.00
4/6/2016	FELDSER, KEVIN	TRAVEL AND SUBSISTENCE - EMPLOYEE	86.81
4/6/2016	FERRIS, MISTY	TRAVEL AND SUBSISTENCE - STUDENT	416.00
4/6/2016	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	774.55
4/6/2016	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	252.45
4/6/2016	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	54.49
4/6/2016	IEC CONTROL SHOP INC	OTHER SUPPLIES FOR M&O	4,393.62
4/6/2016	INDECO SALES, INC	GENERAL SUPPLIES	510.00
4/6/2016	INSIGHT PUBLIC SECTOR INC	FIXED ASSETS - TECH EQUIP>\$500	1,404.00
4/6/2016	INTERQUEST DETECTION CANINES OF NORTH TEXAS	MISC CONTRACTED SERVICES	1,200.00
4/6/2016	INTERSTATE ALL BATTERY CENTER	GENERAL SUPPLIES	1,183.60
4/6/2016	J W PEPPER & SON, INC	GENERAL SUPPLIES	157.48
4/6/2016	JD PALATINE LLC	MISC CONTRACTED SERVICES	29.45
4/6/2016	JONES SCHOOL SUPPLY	MISC OPERATING COSTS	886.81
4/6/2016	JONES, LAKAI	TRAVEL AND SUBSISTENCE - EMPLOYEE	93.26
4/6/2016	JOSTENS, INC	MISC OPERATING COSTS	883.54
4/6/2016	KAMICO INSTRUCTIONAL MEDIA, INC	GENERAL SUPPLIES	549.95
4/6/2016	KAMICO INSTRUCTIONAL MEDIA, INC	READING/REF MATERIALS/DATABASE	153.75
4/6/2016	KAPLAN EARLY LEARNING COMPANY	GENERAL SUPPLIES	57.28
4/6/2016	KELLY HARMON & ASSOC ED CONSULTING	TRAVEL AND SUBSISTENCE - EMPLOYEE	195.00
4/6/2016	KENASTON-FRENCH, KAREN	MISC CONTRACTED SERVICES	200.00
4/6/2016	KROGER TEXAS LP CUST #R50064	GENERAL SUPPLIES	163.85
4/6/2016	KROGER TEXAS LP CUST #R50064	MISC OPERATING COSTS	31.90
4/6/2016	LAWN AND GARDEN WAREHOUSE INC	OTHER SUPPLIES FOR M&O	568.69
4/6/2016	LEAD4WARD, LLC	GENERAL SUPPLIES	39.40
4/6/2016	LEE'S SCHOOL SUPPLIES, INC	GENERAL SUPPLIES	147.50
4/6/2016	LESLIE'S SWIMMING POOL SUPPLIES	OTHER SUPPLIES FOR M&O	60.74
4/6/2016	LEWIS PIANO SERVICE	CONTRACTED MAINTENANCE AND REP	600.00
4/6/2016	LINDBERG, CARLA	MISC CONTRACTED SERVICES	367.50
4/6/2016	LONE STAR PERCUSSION	GENERAL SUPPLIES	1,138.81
4/6/2016	LONE STAR NFL DISTRICT	TRAVEL AND SUBSISTENCE - STUDENT	215.00
4/6/2016	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	214.27
4/6/2016	MANSFIELD FEED	OTHER SUPPLIES FOR M&O	7.50
4/6/2016	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	456.50
4/6/2016	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	256.00
4/6/2016	MANSFIELD GLASS & MIRROR	CONTRACTED MAINTENANCE AND REP	420.00
4/6/2016	MANSFIELD CHAMBER OF COMMERCE	TRAVEL AND SUBSISTENCE - EMPLOYEE	30.00
4/6/2016	MARKS PLUMBING PARTS	INVENTORY - WAREHOUSE SUPPLIES	135.60
4/6/2016	MARSH, ANDREW	TRAVEL AND SUBSISTENCE - EMPLOYEE	193.00
4/6/2016	MARTIN, RUTH	TRAVEL AND SUBSISTENCE - EMPLOYEE	121.34
4/6/2016	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	4,742.54
4/6/2016	MAXIM HEALTHCARE SERVICES, INC	PROFESSIONAL SERVICES	3,295.80
4/6/2016	METRO IRRIGATION SUPPLY	OTHER SUPPLIES FOR M&O	208.43
4/6/2016	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	348.13
4/6/2016	MUSIC AND ARTS CENTER	GENERAL SUPPLIES	49.91
4/6/2016	N&C TRANSPORTATION, LLC	TRAVEL AND SUBSISTENCE - STUDENT	3,950.00
4/6/2016	NASCO	GENERAL SUPPLIES	554.29
4/6/2016	NATIONAL CENTER FOR YOUTH ISSUES	GENERAL SUPPLIES	420.00
4/6/2016	NEIGHBORS, PATRICIA	MISC CONTRACTED SERVICES	125.00
4/6/2016	O'REILLY AUTO PARTS	OTHER SUPPLIES FOR M&O	20.63
4/6/2016	PARRISH, TONI	TRAVEL AND SUBSISTENCE - EMPLOYEE	34.02
4/6/2016	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	1,972.21
4/6/2016	PHILPOT, HEATHER	MISC CONTRACTED SERVICES	500.00
4/6/2016	PYLE, CAROL	MISC CONTRACTED SERVICES	394.00
4/6/2016	RAWLS, MONICA	TRAVEL AND SUBSISTENCE - EMPLOYEE	112.82
4/6/2016	REILLY, JENNIFER	TRAVEL AND SUBSISTENCE - EMPLOYEE	53.60
4/6/2016	ROBINSON, DARLA	POSTAGE	6.45
4/6/2016	SEA LIFE GRAPEVINE	TRAVEL AND SUBSISTENCE - STUDENT	756.00
4/6/2016	SHERMAN, SHEILA	TRAVEL AND SUBSISTENCE - EMPLOYEE	8.17
4/6/2016	SHIFFLER EQUIPMENT SALES, INC	OTHER SUPPLIES FOR M&O	126.59
4/6/2016	SUNBELT POOLS, INC	CONTRACTED MAINTENANCE AND REP	2,750.00
4/6/2016	TARRANT COUNTY TAX OFFICE	VEHICLE PARTS & SUPPLIES	57.00
4/6/2016	TEX TECH ENVIRONMENTAL, INC	PROFESSIONAL SERVICES	3,276.00
4/6/2016	THEATRE HOUSE, INC	GENERAL SUPPLIES	337.75
4/6/2016	TURF SURGEONS IRRIGATION SERV, GREG J MITCHELL	TRAVEL AND SUBSISTENCE - EMPLOYEE	218.00
4/6/2016	US GAMES	GENERAL SUPPLIES	486.96
4/6/2016	VILLEGAS, BETTY	TRAVEL AND SUBSISTENCE - EMPLOYEE	80.98
4/6/2016	VINEBERG, DAVID	MISC CONTRACTED SERVICES	948.75
4/6/2016	WALLACE, KIMBERLY	TRAVEL AND SUBSISTENCE - EMPLOYEE	50.16
4/6/2016	WASHING EQUIPMENT OF TEXAS, INC.	CONTRACTED MAINTENANCE AND REP	1,321.68
4/7/2016	ALARM EXPRESS, INC	GENERAL SUPPLIES	605.74
4/7/2016	AMERICAN BEARING CO	OTHER SUPPLIES FOR M&O	50.22
4/7/2016	AMERICAN MESSAGING	MISC CONTRACTED SERVICES	15.00

4/7/2016	AMERICAN TIRE DISTRIBUTORS	OTHER SUPPLIES FOR M&O	513.35
4/7/2016	AMERICAN FIRE PROTECTION GRP-MUTUAL SPRINKLER	MISC CONTRACTED SERVICES	2,825.00
4/7/2016	ANDERSON, STACEY	TRAVEL AND SUBSISTENCE - EMPLOYEE	35.48
4/7/2016	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	16.39
4/7/2016	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	82.61
4/7/2016	AUSTIN TURF & TRACTOR	OTHER SUPPLIES FOR M&O	430.00
4/7/2016	AWARD CENTER	MISC OPERATING COSTS	917.60
4/7/2016	AWARD CENTER	MISC CONTRACTED SERVICES	21.00
4/7/2016	B&B COMMERCIAL PRINTING	GENERAL SUPPLIES	80.00
4/7/2016	B&B COMMERCIAL PRINTING	MISC CONTRACTED SERVICES	25.00
4/7/2016	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	552.65
4/7/2016	B&H PHOTO-VIDEO-PRO-AUDIO	OTHER SUPPLIES FOR M&O	77.59
4/7/2016	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	472.76
4/7/2016	BIRCHFIELD, LARRY	TRAVEL AND SUBSISTENCE - EMPLOYEE	55.68
4/7/2016	BLICK ART MATERIALS	GENERAL SUPPLIES	361.07
4/7/2016	BREAKTHROUGH COACH, THE	TRAVEL AND SUBSISTENCE - EMPLOYEE	675.00
4/7/2016	BUCK, STACI	TRAVEL AND SUBSISTENCE - EMPLOYEE	72.52
4/7/2016	CADENHEAD, PHILLIP	MISC CONTRACTED SERVICES	150.00
4/7/2016	CESCO INC	TECHNOLOGY EQUIPMENT<\$5000	425.00
4/7/2016	CFJ MANUFACTURING LP	MISC OPERATING COSTS	484.00
4/7/2016	CHADWELL, MARIA	MISC CONTRACTED SERVICES	1,100.00
4/7/2016	CITY OF MANSFIELD	RENTALS-OPERATING LEASES	0.00
4/7/2016	CITY OF MANSFIELD	UTILITIES - WATER	0.00
4/7/2016	CITY OF GRAND PRAIRIE	UTILITIES - WATER	2,066.89
4/7/2016	CLARKSON, RUBY	TRAVEL AND SUBSISTENCE - EMPLOYEE	35.26
4/7/2016	COMMUNICATIONS PLUS	CONTRACTED MAINTENANCE AND REP	12,433.00
4/7/2016	CUMBERLEDGE, CHRISTINE	MISC CONTRACTED SERVICES	150.00
4/7/2016	CUPP, BRIAN	MISC CONTRACTED SERVICES	150.00
4/7/2016	CZERWIESKI, JOHN	MISC CONTRACTED SERVICES	150.00
4/7/2016	CZERWIESKI, MEGAN	MISC CONTRACTED SERVICES	150.00
4/7/2016	D & H DISTRIBUTING COMPANY	GENERAL SUPPLIES	12,304.02
4/7/2016	DAL-WORTH INDUSTRIES, INC	MISC CONTRACTED SERVICES	75.00
4/7/2016	DAVID E BURKS JR, DBP AUDIO	MISC CONTRACTED SERVICES	700.00
4/7/2016	DAVIS, LOGAN	MISC CONTRACTED SERVICES	150.00
4/7/2016	DCC, INC.	OTHER SUPPLIES FOR M&O	916.40
4/7/2016	DEALERS ELECTRICAL SUPPLY	OTHER SUPPLIES FOR M&O	962.54
4/7/2016	DEAN, MICHAEL	MISC CONTRACTED SERVICES	125.00
4/7/2016	DELCOM GROUP LP	GENERAL SUPPLIES	419.19
4/7/2016	DELCOM GROUP LP	MISC CONTRACTED SERVICES	517.32
4/7/2016	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<\$5000	10,494.87
4/7/2016	DELONG SERVICES, INC	CONTRACTED MAINTENANCE AND REP	6,250.00
4/7/2016	DEMCO INC	GENERAL SUPPLIES	627.84
4/7/2016	DESJARDINS, MARISSA	MISC CONTRACTED SERVICES	150.00
4/7/2016	DFW COMMUNICATIONS, INC	CONTRACTED MAINTENANCE AND REP	1,032.00
4/7/2016	DFW COMMUNICATIONS, INC	GENERAL SUPPLIES	415.00
4/7/2016	DIDAX, INC	GENERAL SUPPLIES	107.24
4/7/2016	DISCOUNT SCHOOL SUPPLY	GENERAL SUPPLIES	102.76
4/7/2016	DOMINO'S PIZZA PARENT COMPANY	MISC OPERATING COSTS	134.50
4/7/2016	DRAMATIC PUBLISHING	GENERAL SUPPLIES	85.57
4/7/2016	DRAMATISTS PLAY SERVICE INC	GENERAL SUPPLIES	14.54
4/7/2016	DRAMATISTS PLAY SERVICE INC	MISC OPERATING COSTS	120.00
4/7/2016	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	140.20
4/7/2016	DRESSLER, OSCAR	MISC CONTRACTED SERVICES	376.25
4/7/2016	DUNHAM, DAVID	MISC CONTRACTED SERVICES	500.00
4/7/2016	ECOLAB INC	OTHER SUPPLIES FOR M&O	165.59
4/7/2016	ED SVC CENTER - REGION XI	EDUCATION SERVICE CENTER SERVICE	660.00
4/7/2016	EDUCATIONAL PRODUCTS, INC	GENERAL SUPPLIES	66.70
4/7/2016	EDUCATIONAL SERV SOLUTIONS	CONTRACTED MAINTENANCE AND REP	399.00
4/7/2016	ELECTRA LINK, INC	GENERAL SUPPLIES	760.69
4/7/2016	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	246.28
4/7/2016	EMPIRE PAPER CO	INVENTORY - WAREHOUSE SUPPLIES	7,588.80
4/7/2016	ENGINES, INC	CONTRACTED MAINTENANCE AND REP	36.16
4/7/2016	ENTERPRISE LEASING COMPANY	TRAVEL AND SUBSISTENCE - STUDENT	449.99
4/7/2016	ESTRELLITA INC	GENERAL SUPPLIES	1,626.22
4/7/2016	FAHEY, MARTHA	TRAVEL AND SUBSISTENCE - EMPLOYEE	66.08
4/7/2016	FEDEX	POSTAGE	30.15
4/7/2016	GARZA, FEDERICO	TRAVEL AND SUBSISTENCE - EMPLOYEE	58.93
4/7/2016	GBC, ACCO BRANDS USA	CONTRACTED MAINTENANCE AND REP	200.00
4/7/2016	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	326.92
4/7/2016	GRAINGER	INVENTORY - WAREHOUSE SUPPLIES	308.02
4/7/2016	GRAINGER	OTHER SUPPLIES FOR M&O	1,134.40
4/7/2016	GRAYBAR ELECTRIC CO, INC	GENERAL SUPPLIES	1,057.40
4/7/2016	HAND2MIND, INC.	DUE TO STATE	0.00

4/7/2016	HAND2MIND, INC.	GENERAL SUPPLIES	96.35
4/7/2016	HAND2MIND, INC.	TESTING MATERIALS	95.22
4/7/2016	HAWBAKER-COOLEY, KIMBERLY	MISC CONTRACTED SERVICES	400.00
4/7/2016	HERVEY, NATHAN	MISC CONTRACTED SERVICES	150.00
4/7/2016	HILTON GARDEN INN PEARLAND	TRAVEL AND SUBSISTENCE - EMPLOYEE	-74.36
4/7/2016	HOME DEPOT	GENERAL SUPPLIES	909.69
4/7/2016	HOME DEPOT	OTHER SUPPLIES FOR M&O	1,242.11
4/7/2016	IRLEN INSTITUTE	GENERAL SUPPLIES	48.95
4/7/2016	JAMIESON FENCE SUPPLY	OTHER SUPPLIES FOR M&O	143.33
4/7/2016	JASON'S DELI	MISC OPERATING COSTS	147.52
4/7/2016	KADUCEUS HOLDINGS INC	CONTRACTED MAINTENANCE AND REP	3,500.00
4/7/2016	KAGAN PUBLISHING AND PROFESSIONAL DEVELOPMENT	GENERAL SUPPLIES	157.00
4/7/2016	KAMICO INSTRUCTIONAL MEDIA, INC	GENERAL SUPPLIES	25.95
4/7/2016	KONDRAT, JEREMY	MISC CONTRACTED SERVICES	250.00
4/7/2016	KROGER TEXAS LP CUST #R50064	GENERAL SUPPLIES	275.34
4/7/2016	LAIRD, WILLIAM	MISC CONTRACTED SERVICES	150.00
4/7/2016	LAKE SHORE LEARNING MATERIALS	GENERAL SUPPLIES	1,304.67
4/7/2016	LEWIS, RICHARD	MISC CONTRACTED SERVICES	250.00
4/7/2016	LEXISNEXIS RISK DATA MANAGEMENT INC	PROFESSIONAL SERVICES	50.00
4/7/2016	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	50.50
4/7/2016	MARDEL, INC, #9113415	GENERAL SUPPLIES	73.41
4/7/2016	MARDEL, INC, #9113415	READING/REF MATERIALS/DATABASE	84.45
4/7/2016	MARSHALL, KEITH	MISC CONTRACTED SERVICES	150.00
4/7/2016	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	931.09
4/7/2016	MEDINA, MARIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	8.96
4/7/2016	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	4.41
4/7/2016	MUSIC AND ARTS CENTER	GENERAL SUPPLIES	620.45
4/7/2016	ON THE BORDER	MISC OPERATING COSTS	321.74
4/7/2016	O'REILLY AUTO PARTS	OTHER SUPPLIES FOR M&O	5.68
4/7/2016	ORIENTAL TRADING COMPANY, INC	MISC OPERATING COSTS	474.71
4/7/2016	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	541.13
4/7/2016	PIANOTEX, INC	CONTRACTED MAINTENANCE AND REP	1,360.00
4/7/2016	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	834.27
4/7/2016	PURCELL, WILLIAM	TRAVEL AND SUBSISTENCE - STUDENT	864.00
4/7/2016	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	552.03
4/7/2016	REGION 11 ESC	EDUCATION SERVICE CENTER SERVICE	100.00
4/7/2016	REGION 4 ESC	EDUCATION SERVICE CENTER SERVICE	800.00
4/7/2016	RIVARD BROTHERS - BAND INSTRUMENT SPECIALISTS	FURNITURE, EQUIPMENT & SOFTWARE	10,096.00
4/7/2016	ROCKY'S STONE & MORE INC	OTHER SUPPLIES FOR M&O	70.00
4/7/2016	RYAN, RACHEL	TRAVEL AND SUBSISTENCE - STUDENT	1,229.00
4/7/2016	SABOURIN, LAURA	TRAVEL AND SUBSISTENCE - EMPLOYEE	15.00
4/7/2016	SAMPLE, CHRISTINE	MISC CONTRACTED SERVICES	150.00
4/7/2016	SAM'S EAST, INC.	GENERAL SUPPLIES	1,579.92
4/7/2016	SAM'S EAST, INC.	TESTING MATERIALS	120.66
4/7/2016	SAMUEL FRENCH INC	GENERAL SUPPLIES	69.15
4/7/2016	SCHOOL NURSE SUPPLY, INC	GENERAL SUPPLIES	169.41
4/7/2016	SCHOOL SPECIALTY	GENERAL SUPPLIES	94.36
4/7/2016	SCHWARTZ, CODY	MISC CONTRACTED SERVICES	150.00
4/7/2016	SHAW BROS WELDING	CONTRACTED MAINTENANCE AND REP	7,080.00
4/7/2016	SHERWIN-WILLIAMS COMPANY	OTHER SUPPLIES FOR M&O	18.45
4/7/2016	SHINE, DANETTE	MISC CONTRACTED SERVICES	150.00
4/7/2016	SMITH, MICHAEL	MISC CONTRACTED SERVICES	250.00
4/7/2016	STONE, JON	MISC CONTRACTED SERVICES	170.00
4/7/2016	STRATTON, AAREN	TRAVEL AND SUBSISTENCE - STUDENT	1,025.00
4/7/2016	SUPER DUPER PUBLICATIONS	GENERAL SUPPLIES	95.85
4/7/2016	SUPPLYWORKS (JANPAK)	INVENTORY - WAREHOUSE SUPPLIES	14,895.24
4/7/2016	SURFACE III, WILLIAM	MISC CONTRACTED SERVICES	150.00
4/7/2016	TAMPLEN, LEIGHANN	TRAVEL AND SUBSISTENCE - EMPLOYEE	92.02
4/7/2016	TARRANT COUNTY ELECTIONS	ELECTION COSTS	7,238.79
4/7/2016	TEACHERSPAYTEACHERS.COM, TEACHER SYNERGY	GENERAL SUPPLIES	596.35
4/7/2016	TRACTOR SUPPLY CO	GENERAL SUPPLIES	266.35
4/7/2016	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	490.23
4/7/2016	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	388.57
4/7/2016	UNIVERSITY OF TEXAS AT AUSTIN	TRAVEL AND SUBSISTENCE - STUDENT	270.00
4/7/2016	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	5,289.60
4/7/2016	VERITIV OPERATING CO.	OTHER SUPPLIES FOR M&O	891.60
4/7/2016	VISUAL IMPACT SPECIALTIES	GENERAL SUPPLIES	50.00
4/7/2016	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	901.11
4/8/2016	ARLINGTON UTILITIES	UTILITIES - WATER	7,717.01
4/8/2016	AT&T GIGA MAN	UTILITIES - TELEPHONE	26,108.82
4/8/2016	BEST WESTERN PLUS-ROCKWALL	TRAVEL AND SUBSISTENCE - STUDENT	1,348.06
4/8/2016	CHRISTENSEN, SCOTT	TRAVEL AND SUBSISTENCE - STUDENT	264.00
4/8/2016	CITY OF GRAND PRAIRIE	UTILITIES - WATER	1,130.72

4/8/2016	COUNTS, DONALD	TRAVEL AND SUBSISTENCE - STUDENT	256.00
4/8/2016	FASTENAL COMPANY	OTHER SUPPLIES FOR M&O	9.00
4/8/2016	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	1,690.39
4/8/2016	FOLLETT SCHOOL SOLUTIONS, INC	GENERAL SUPPLIES	356.52
4/8/2016	FOLLETT SCHOOL SOLUTIONS, INC	READING/REF MATERIALS/DATABASE	3,516.51
4/8/2016	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	15.00
4/8/2016	G&K SERVICES, INC.	RENTALS-OPERATING LEASES	70.30
4/8/2016	GBC, ACCO BRANDS USA	CONTRACTED MAINTENANCE AND REP	452.40
4/8/2016	GOVCONNECTION INC	COMPUTER SOFTWARE	299.00
4/8/2016	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	259.98
4/8/2016	GRAINGER	OTHER SUPPLIES FOR M&O	370.73
4/8/2016	HERITAGE INN NUMBER XLVI, OPCO, LLC	TRAVEL AND SUBSISTENCE - STUDENT	1,598.22
4/8/2016	HON COMPANY, THE	FURNITURE	279.58
4/8/2016	HUBBARD, CHRISTOPHER	TRAVEL AND SUBSISTENCE - STUDENT	264.00
4/8/2016	JASON'S DELI	MISC OPERATING COSTS	303.82
4/8/2016	JOSTENS, INC	MISC OPERATING COSTS	799.06
4/8/2016	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	64.00
4/8/2016	MATERA PAPER COMPANY	INVENTORY - WAREHOUSE SUPPLIES	231.51
4/8/2016	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	632.95
4/8/2016	MAXIM HEALTHCARE SERVICES, INC	PROFESSIONAL SERVICES	9,462.90
4/8/2016	MUSIC AND ARTS CENTER	GENERAL SUPPLIES	461.86
4/8/2016	PATTERSON & ASSOCIATES	MISC CONTRACTED SERVICES	898.00
4/8/2016	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	119.95
4/8/2016	PRIME SOURCE	INVENTORY - WAREHOUSE SUPPLIES	1,217.00
4/8/2016	RITZ, HOWARD	TRAVEL AND SUBSISTENCE - STUDENT	288.00
4/8/2016	TARRANT COUNTY DISTRICT CLERK	COMPUTER SOFTWARE	470.00
4/8/2016	TARRANT COUNTY DISTRICT CLERK	MISC OPERATING COSTS	0.00
4/8/2016	TARRANT COUNTY DISTRICT CLERK	READING/REF MATERIALS/DATABASE	0.00
4/8/2016	TARRANT COUNTY DISTRICT CLERK	TECHNOLOGY EQUIPMENT<\$5000	0.00
4/8/2016	WILSON, MICHAEL	TRAVEL AND SUBSISTENCE - STUDENT	658.00
4/8/2016	WORD, CHRISTOPHER	TRAVEL AND SUBSISTENCE - STUDENT	576.00
4/11/2016	ALLIED FLOW SPECIALISTS, INC	CONTRACTED MAINTENANCE AND REP	1,050.00
4/11/2016	AMERICAN SOCIETY FOR QUALITY, INC.	READING/REF MATERIALS/DATABASE	48.50
4/11/2016	AUSTIN TURF & TRACTOR	OTHER SUPPLIES FOR M&O	6.45
4/11/2016	AWARD CENTER	MISC OPERATING COSTS	347.31
4/11/2016	B&H PHOTO-VIDEO-PRO-AUDIO	TECHNOLOGY EQUIPMENT<\$5000	802.39
4/11/2016	BEN BARBER CAREER TECH ACADEMY, BLUE FX	MISC CONTRACTED SERVICES	80.00
4/11/2016	CATFISH AQUATICS, LLC	CONTRACTED MAINTENANCE AND REP	200.00
4/11/2016	CAVALLO ENERGY TEXAS, LLC	UTILITIES - ELECTRICITY	343,223.71
4/11/2016	CDW GOVERNMENT	GENERAL SUPPLIES	77.50
4/11/2016	CESCO INC	TECHNOLOGY EQUIPMENT<\$5000	340.00
4/11/2016	CITY OF ARLINGTON	MISC CONTRACTED SERVICES	55.00
4/11/2016	CLARK SECURITY PRODUCTS, INC	OTHER SUPPLIES FOR M&O	379.77
4/11/2016	COLLEGE BOARD, THE	TRAVEL AND SUBSISTENCE - EMPLOYEE	4,415.00
4/11/2016	COSTUMER, INC, THE	GENERAL SUPPLIES	4.98
4/11/2016	COURSEY, CHRISTOPHER	TRAVEL AND SUBSISTENCE - STUDENT	449.00
4/11/2016	DEALERS ELECTRICAL SUPPLY	INVENTORY - WAREHOUSE SUPPLIES	1,735.73
4/11/2016	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<\$5000	13,316.91
4/11/2016	DEMCO INC	GENERAL SUPPLIES	157.25
4/11/2016	DENNIS, KIMBERLEY	TRAVEL AND SUBSISTENCE - EMPLOYEE	30.18
4/11/2016	DFW COMMUNICATIONS, INC	OTHER SUPPLIES FOR M&O	795.00
4/11/2016	DOMINGUEZ, RUDY	TRAVEL AND SUBSISTENCE - EMPLOYEE	143.58
4/11/2016	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	5,116.62
4/11/2016	ELLIOTT ELECTRIC SUPPLY INC	INVENTORY - WAREHOUSE SUPPLIES	231.84
4/11/2016	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	441.29
4/11/2016	ENTERPRISE LEASING COMPANY	TRAVEL AND SUBSISTENCE - STUDENT	1,649.58
4/11/2016	FAUCET PARTS STORE INC	OTHER SUPPLIES FOR M&O	34.40
4/11/2016	FAULKNER, JENNIFER	TRAVEL AND SUBSISTENCE - STUDENT	533.00
4/11/2016	FLAGHOUSE INC	GENERAL SUPPLIES	463.00
4/11/2016	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	382.62
4/11/2016	FOLLETT SCHOOL SOLUTIONS, INC	LIBRARY BOOKS AND MEDIA	79.18
4/11/2016	FOX, LISA	TRAVEL AND SUBSISTENCE - EMPLOYEE	81.97
4/11/2016	FRANCIS, TERESA	TRAVEL AND SUBSISTENCE - EMPLOYEE	65.40
4/11/2016	GIBSON, MICHAEL	TRAVEL AND SUBSISTENCE - EMPLOYEE	97.36
4/11/2016	GIBSON, STACEY	TRAVEL AND SUBSISTENCE - EMPLOYEE	10.36
4/11/2016	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	193.79
4/11/2016	GRIGSBY, NISHANI	TRAVEL AND SUBSISTENCE - EMPLOYEE	14.86
4/11/2016	HARRIS COSTUMES	RENTALS-OPERATING LEASES	1,200.00
4/11/2016	HARRIS, FINLEY & BOGLE, PC	LEGAL SERVICES	19,840.00
4/11/2016	HELSLEY, JACOB	TRAVEL AND SUBSISTENCE - EMPLOYEE	193.53
4/11/2016	HILTON AMERICAS-HOUSTON, HOUSTON FIRST	TRAVEL AND SUBSISTENCE - EMPLOYEE	283.05
4/11/2016	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	197.71
4/11/2016	HOLIDAY INN EXPRESS	TRAVEL AND SUBSISTENCE - EMPLOYEE	596.07

4/11/2016	HON COMPANY, THE	FURNITURE	5,647.60
4/11/2016	HOOTEN, EMILY	TRAVEL AND SUBSISTENCE - EMPLOYEE	123.42
4/11/2016	HYATT REGENCY HOUSTON, HYATT CORPORATION	TRAVEL AND SUBSISTENCE - EMPLOYEE	758.05
4/11/2016	INTERSTATE MUSIC	GENERAL SUPPLIES	160.32
4/11/2016	IRETON, SARAH	TRAVEL AND SUBSISTENCE - EMPLOYEE	94.12
4/11/2016	JIMENEZ, JOHN	TRAVEL AND SUBSISTENCE - EMPLOYEE	59.54
4/11/2016	LA QUINTA INN & SUITES ROCKWALL	TRAVEL AND SUBSISTENCE - STUDENT	1,936.64
4/11/2016	MANSFIELD GLASS & MIRROR	CONTRACTED MAINTENANCE AND REP	340.00
4/11/2016	MATTHEWS, LINDSAY	TRAVEL AND SUBSISTENCE - STUDENT	286.00
4/11/2016	MCNAIRN, PEGGI	TRAVEL AND SUBSISTENCE - EMPLOYEE	124.61
4/11/2016	MEDINA, MARIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	115.25
4/11/2016	MOORMAN, MARGARET	TRAVEL AND SUBSISTENCE - EMPLOYEE	51.30
4/11/2016	NATIVIDAD, ISELA	TRAVEL AND SUBSISTENCE - EMPLOYEE	20.34
4/11/2016	NELSON, DAWNITA	TRAVEL AND SUBSISTENCE - EMPLOYEE	124.79
4/11/2016	ODOM, LOUISE	TRAVEL AND SUBSISTENCE - EMPLOYEE	91.80
4/11/2016	PERFECTION LEARNING CORP	GENERAL SUPPLIES	148.34
4/11/2016	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	225.00
4/11/2016	QUALITY INN	TRAVEL AND SUBSISTENCE - STUDENT	992.32
4/11/2016	REALLY GOOD STUFF, INC	READING/REF MATERIALS/DATABASE	238.03
4/11/2016	REDWINE, CHAD	TRAVEL AND SUBSISTENCE - STUDENT	264.00
4/11/2016	REGION 4 ESC	EDUCATION SERVICE CENTER SERVICE	200.00
4/11/2016	RENTAL ONE	GENERAL SUPPLIES	168.72
4/11/2016	RILEY, KIM	TRAVEL AND SUBSISTENCE - EMPLOYEE	61.86
4/11/2016	RON CLARK ACADEMY	TRAVEL AND SUBSISTENCE - EMPLOYEE	3,160.00
4/11/2016	SAM'S EAST, INC.	GENERAL SUPPLIES	265.61
4/11/2016	SANCHEZ, LAQUITA	TRAVEL AND SUBSISTENCE - EMPLOYEE	48.48
4/11/2016	SCHOOL SPECIALTY	GENERAL SUPPLIES	67.53
4/11/2016	SHERATON DALLAS HOTEL, W2007 MVP DALLAS	TRAVEL AND SUBSISTENCE - EMPLOYEE	293.25
4/11/2016	SHERWIN-WILLIAMS COMPANY	OTHER SUPPLIES FOR M&O	68.78
4/11/2016	SKIPPER, AMY	TRAVEL AND SUBSISTENCE - EMPLOYEE	14.06
4/11/2016	SMITH, DEBORAH	TRAVEL AND SUBSISTENCE - EMPLOYEE	36.84
4/11/2016	SOUTHWESTERN ASSEMBLIES OF GOD UNIV	TRAVEL AND SUBSISTENCE - EMPLOYEE	25.00
4/11/2016	STACY'S SENSORY SOLUTIONS	GENERAL SUPPLIES	15.00
4/11/2016	STATE PRESERVATION BOARD, BULLOCK MUSEUM	GENERAL SUPPLIES	374.00
4/11/2016	STONE, JON	MISC CONTRACTED SERVICES	136.00
4/11/2016	STOVALL CORPORATION	CONTRACTED MAINTENANCE AND REP	300.00
4/11/2016	STRAUB, BRIAN	TRAVEL AND SUBSISTENCE - STUDENT	533.00
4/11/2016	TARRANT COUNTY TAX OFFICE	MISC OPERATING COSTS	150.00
4/11/2016	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	MEMBERSHIPS	130.00
4/11/2016	TEXAS ASSOCIATION OF SCHOOL BOARDS, INC (TAS	PROFESSIONAL SERVICES	289.20
4/11/2016	TRANSLATION & INTERPRETATION	MISC CONTRACTED SERVICES	136.26
4/11/2016	TRIUMPH LEARNING LLC	GENERAL SUPPLIES	179.09
4/11/2016	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	460.88
4/11/2016	VAN, FRANK	TRAVEL AND SUBSISTENCE - EMPLOYEE	169.02
4/11/2016	WARD, ALLISON	MISC CONTRACTED SERVICES	150.00
4/11/2016	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	190.67
4/11/2016	YANCEY, GLORIETTA	TRAVEL AND SUBSISTENCE - EMPLOYEE	18.16
4/11/2016	ZEITENERGY, LLC	CONTRACTED MAINTENANCE AND REP	2,815.75
4/12/2016	ARLINGTON UTILITIES	UTILITIES - WATER	8,938.32
4/12/2016	CITY OF MANSFIELD	UTILITIES - WATER	25,871.34
4/12/2016	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	215.69
4/12/2016	FORNEY ISD - ATHLETICS	MISC OPERATING COSTS	857.53
4/12/2016	FORWARD EDGE INC	PROFESSIONAL SERVICES	631.00
4/12/2016	G&K SERVICES, INC.	RENTALS-OPERATING LEASES	287.85
4/12/2016	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	267.42
4/12/2016	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	123.97
4/12/2016	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	45,814.36
4/12/2016	GOVCONNECTION INC	COMPUTER SOFTWARE	2.11
4/12/2016	GOVCONNECTION INC	GENERAL SUPPLIES	320.30
4/12/2016	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	605.40
4/12/2016	GRAND PRAIRIE ISD ATHLETICS	MISC OPERATING COSTS	142.00
4/12/2016	GULF COAST PAPER CO, INC	INVENTORY - WAREHOUSE SUPPLIES	94.84
4/12/2016	IMAGE CRAFT INK	MISC OPERATING COSTS	3,502.60
4/12/2016	INTERSTATE MUSIC	TECHNOLOGY EQUIPMENT<\$5000	2.97
4/12/2016	J W PEPPER & SON, INC	GENERAL SUPPLIES	831.47
4/12/2016	JETT EXPRESS CAR WASHES, LLC	CONTRACTED MAINTENANCE AND REP	114.00
4/12/2016	KIDD, ELIZABETH	MISC CONTRACTED SERVICES	272.00
4/12/2016	KROGER TEXAS LP CUST #R50064	GENERAL SUPPLIES	631.14
4/12/2016	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	226.93
4/12/2016	LIBRARY STORE INC, THE	GENERAL SUPPLIES	24.18
4/12/2016	LINDBERG, CARLA	MISC CONTRACTED SERVICES	200.00
4/12/2016	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	109.20
4/12/2016	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	271.00

4/12/2016	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	48.00
4/12/2016	THE MARGULIES COMMUNICATIONS GROUP	MISC CONTRACTED SERVICES	9,500.00
4/12/2016	MARRIOTT, KIMBERLY	MISC CONTRACTED SERVICES	2,520.00
4/12/2016	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	1,061.52
4/12/2016	MCDANIEL, JAMES	MISC CONTRACTED SERVICES	250.00
4/12/2016	METRO IRRIGATION SUPPLY	OTHER SUPPLIES FOR M&O	1,175.29
4/12/2016	MGM PRINTING SERVICES, INC	MISC CONTRACTED SERVICES	1,772.00
4/12/2016	MUSIC AND ARTS CENTER	GENERAL SUPPLIES	302.00
4/12/2016	NORTH TEXAS TOLLWAY AUTHORITY	MISC OPERATING COSTS	19.94
4/12/2016	O'REILLY AUTO PARTS	OTHER SUPPLIES FOR M&O	274.99
4/12/2016	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	143.33
4/12/2016	OUMA, JR., PETER	MISC CONTRACTED SERVICES	75.00
4/12/2016	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	1,303.62
4/12/2016	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	67,463.82
4/12/2016	PHILLIPS, JENNIFER	TRAVEL AND SUBSISTENCE - EMPLOYEE	151.71
4/12/2016	PRECISION DELTA CORP	GENERAL SUPPLIES	187.00
4/12/2016	ROCKWALL ISD ATHLETICS	MISC OPERATING COSTS	373.62
4/12/2016	SCHOOL SPECIALTY	GENERAL SUPPLIES	89.50
4/12/2016	SNEED, VENETIA	TRAVEL AND SUBSISTENCE - EMPLOYEE	212.40
4/12/2016	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	3,082.77
4/12/2016	STEWART, NATASHA	TRAVEL AND SUBSISTENCE - EMPLOYEE	343.69
4/12/2016	STOVALL CORPORATION	CONTRACTED MAINTENANCE AND REP	12,666.00
4/12/2016	SUPPLYWORKS (JANPAK)	INVENTORY - WAREHOUSE SUPPLIES	8,676.60
4/12/2016	SUSAN STEVENS CRUMMEL	MISC CONTRACTED SERVICES	716.06
4/12/2016	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	GENERAL SUPPLIES	2,210.14
4/12/2016	TARRANT COUNTY TAX OFFICE	MISC OPERATING COSTS	52.50
4/12/2016	TEACHERSPAYTEACHERS.COM, TEACHER SYNERGY	GENERAL SUPPLIES	166.16
4/12/2016	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	TRAVEL AND SUBSISTENCE - EMPLOYEE	420.00
4/12/2016	TEXAS ASSOC OF SECONDARY SCHOOL PRINCIPAL	TRAVEL AND SUBSISTENCE - EMPLOYEE	430.00
4/12/2016	TEXAS DECA	TRAVEL AND SUBSISTENCE - STUDENT	729.28
4/12/2016	TRACTOR SUPPLY CO	GENERAL SUPPLIES	15.93
4/12/2016	WEST MUSIC COMPANY	GENERAL SUPPLIES	53.99
4/14/2016	ARTA TRAVEL	TRAVEL AND SUBSISTENCE - STUDENT	1,240.41
4/14/2016	BISHOP, JACKIE	TRAVEL AND SUBSISTENCE - STUDENT	47.00
4/14/2016	BUCKNER, BRANDON	TRAVEL AND SUBSISTENCE - STUDENT	65.92
4/14/2016	CLARKE, ADAM	TRAVEL AND SUBSISTENCE - STUDENT	47.00
4/14/2016	CONTERRA ULTRA BROADBAND LLC	UTILITIES - TELEPHONE	33,966.00
4/14/2016	COOPER, RONDA	MISC CONTRACTED SERVICES	80.00
4/14/2016	DAVAULT, YVONNE	TRAVEL AND SUBSISTENCE - EMPLOYEE	118.29
4/14/2016	DAVIS-MARTIN, KENDRIA	TRAVEL AND SUBSISTENCE - EMPLOYEE	57.46
4/14/2016	DOUBLETREE HOUSTON DOWNTOWN	TRAVEL AND SUBSISTENCE - EMPLOYEE	377.40
4/14/2016	DOZIER, CHAD	TRAVEL AND SUBSISTENCE - STUDENT	564.00
4/14/2016	EASTMAN, BRIAN	TRAVEL AND SUBSISTENCE - STUDENT	248.00
4/14/2016	FERGUSON ENTERPRISES	INVENTORY - WAREHOUSE SUPPLIES	998.64
4/14/2016	FISHER SCIENTIFIC EDUCATION	GENERAL SUPPLIES	143.38
4/14/2016	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	2,748.00
4/14/2016	G&K SERVICES, INC.	RENTALS-OPERATING LEASES	191.90
4/14/2016	GALLUP, LAURA	TRAVEL AND SUBSISTENCE - EMPLOYEE	56.84
4/14/2016	GATES, BRANDI	TRAVEL AND SUBSISTENCE - STUDENT	352.00
4/14/2016	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	556.88
4/14/2016	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	322.45
4/14/2016	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	20,394.91
4/14/2016	GRAINGER	OTHER SUPPLIES FOR M&O	170.80
4/14/2016	GRAYBAR ELECTRIC CO, INC	GENERAL SUPPLIES	634.44
4/14/2016	GREEN, JIMMIE	TRAVEL AND SUBSISTENCE - STUDENT	97.20
4/14/2016	GUSTAFSON, LYNN	TRAVEL AND SUBSISTENCE - EMPLOYEE	28.16
4/14/2016	HEATH SCIENTIFIC LLC	GENERAL SUPPLIES	169.75
4/14/2016	HERITAGE TIRE & WHEEL	VEHICLE PARTS & SUPPLIES	59.00
4/14/2016	HIGGS, ALEXANDER	TRAVEL AND SUBSISTENCE - STUDENT	47.00
4/14/2016	HIGHLAND, SARAH	MISC CONTRACTED SERVICES	442.00
4/14/2016	HOLIDAY INN EXPRESS & SUITES GARLAND	TRAVEL AND SUBSISTENCE - STUDENT	890.24
4/14/2016	HOME DEPOT	GENERAL SUPPLIES	1,631.51
4/14/2016	HOME DEPOT	OTHER SUPPLIES FOR M&O	2,223.43
4/14/2016	HOME DEPOT	TECHNOLOGY EQUIPMENT<\$5000	28.10
4/14/2016	HYATT REGENCY HOUSTON, HYATT CORPORATION	TRAVEL AND SUBSISTENCE - EMPLOYEE	924.66
4/14/2016	J W PEPPER & SON, INC	GENERAL SUPPLIES	23.99
4/14/2016	JASON'S DELI	MISC OPERATING COSTS	260.09
4/14/2016	JETT EXPRESS CAR WASHES, LLC	CONTRACTED MAINTENANCE AND REP	111.00
4/14/2016	JOE'S FAMILY RESTAURANT	MISC OPERATING COSTS	1,600.00
4/14/2016	JOSTENS, INC	MISC OPERATING COSTS	811.76
4/14/2016	KOETTER FIRE PROTECTION, LLC	CONTRACTED MAINTENANCE AND REP	17,773.97
4/14/2016	KOETTER FIRE PROTECTION, LLC	GENERAL SUPPLIES	1,850.00
4/14/2016	KROGER TEXAS LP CUST #R50064	GENERAL SUPPLIES	587.82

4/14/2016	KROGER TEXAS LP CUST #R50064	MISC OPERATING COSTS	14.47
4/14/2016	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	251.65
4/14/2016	LINDBERG, CARLA	MISC CONTRACTED SERVICES	752.50
4/14/2016	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	78.03
4/14/2016	MAGIC ETC	RENTALS-OPERATING LEASES	65.95
4/14/2016	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	51.00
4/14/2016	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	128.00
4/14/2016	MANSFIELD GLASS & MIRROR	CONTRACTED MAINTENANCE AND REP	57.65
4/14/2016	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	5,020.19
4/14/2016	MCNAIR, COREY	TRAVEL AND SUBSISTENCE - STUDENT	40.00
4/14/2016	MICRO KEY SOFTWARE SOLUTIONS	MISC CONTRACTED SERVICES	150.00
4/14/2016	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	202.56
4/14/2016	MUSIC AND ARTS CENTER	GENERAL SUPPLIES	571.90
4/14/2016	NASCO	GENERAL SUPPLIES	117.52
4/14/2016	OFFICE DEPOT , INC	GENERAL SUPPLIES	76.30
4/14/2016	ON THE BORDER	MISC OPERATING COSTS	166.25
4/14/2016	PENSKE TRUCK LEASING CO, LP	RENTALS-OPERATING LEASES	201.47
4/14/2016	PRO-ED, INC	GENERAL SUPPLIES	5.50
4/14/2016	RILEY, PAMELA	MISC CONTRACTED SERVICES	204.00
4/14/2016	ROWE, CASSANDRA	TRAVEL AND SUBSISTENCE - EMPLOYEE	67.98
4/14/2016	SENER, MEGAN	MISC CONTRACTED SERVICES	200.00
4/14/2016	SLEEP INN/MAINSTAY OF LUFKIN, KALLI HOTELS, INC	TRAVEL AND SUBSISTENCE - STUDENT	1,256.10
4/14/2016	SMITH, DEBORAH	TRAVEL AND SUBSISTENCE - EMPLOYEE	77.97
4/14/2016	STEPHEN F AUSTIN STATE UNIVERSITY	TRAVEL AND SUBSISTENCE - STUDENT	1,000.00
4/14/2016	TARRANT COUNTY TAX OFFICE	MISC OPERATING COSTS	7.50
4/14/2016	TARRANT COUNTY ELECTIONS	ELECTION COSTS	21,410.16
4/14/2016	TUOMEY, RYAN	TRAVEL AND SUBSISTENCE - STUDENT	47.00
4/14/2016	WETTER, ROBIN	TRAVEL AND SUBSISTENCE - EMPLOYEE	33.92
4/14/2016	YOUNG, EMILY	TRAVEL AND SUBSISTENCE - EMPLOYEE	37.42
4/14/2016	YOUNG, JENNIFER	TRAVEL AND SUBSISTENCE - EMPLOYEE	112.12
4/15/2016	ABC WRECKER SERVICE, PRO TOW	MISC CONTRACTED SERVICES	717.50
4/15/2016	ACCESS LIFT & SERVICE COMPANY, INC	CONTRACTED MAINTENANCE AND REP	9,962.00
4/15/2016	ALARMAX DISTRIBUTORS, INC., CUSTOMER 017062	GENERAL SUPPLIES	188.00
4/15/2016	ALPHAGRAPHICS, SORITA ENTERPRISE	MISC CONTRACTED SERVICES	562.41
4/15/2016	AMERICAN TIRE DISTRIBUTORS	OTHER SUPPLIES FOR M&O	347.82
4/15/2016	AMERICAN SCHOOL COUNSELOR ASSOCIATION	MEMBERSHIPS	129.00
4/15/2016	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	2,464.50
4/15/2016	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	849.00
4/15/2016	ARTA TRAVEL	TRAVEL AND SUBSISTENCE - EMPLOYEE	312.20
4/15/2016	ARTA TRAVEL	TRAVEL AND SUBSISTENCE - STUDENT	2,515.50
4/15/2016	AT&T INTERNET SERVICE	UTILITIES - TELEPHONE	54,775.00
4/15/2016	AUTONATION FORD SOUTH FORT WORTH	CONTRACTED MAINTENANCE AND REP	1,477.49
4/15/2016	AVERY, ANTHONY	TRAVEL AND SUBSISTENCE - EMPLOYEE	189.54
4/15/2016	AVID CENTER	TRAVEL AND SUBSISTENCE - EMPLOYEE	4,650.00
4/15/2016	AWARD CENTER	MISC OPERATING COSTS	1,606.33
4/15/2016	AWARD CENTER	MISC CONTRACTED SERVICES	344.70
4/15/2016	B&H PHOTO-VIDEO-PRO-AUDIO	TECHNOLOGY EQUIPMENT<\$5000	1,549.65
4/15/2016	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	932.75
4/15/2016	BAXTER CLEAN CARE	INVENTORY - WAREHOUSE SUPPLIES	2,048.64
4/15/2016	BEN BARBER CAREER TECH ACADEMY, TICTOC RENTAL	MISC CONTRACTED SERVICES	50.00
4/15/2016	BERTRAND, DEBORAH	MISC CONTRACTED SERVICES	350.00
4/15/2016	BJ BIGHAM, KENNETH BIGHAM	CONTRACTED MAINTENANCE AND REP	455.42
4/15/2016	BRANDON, DAVID	MISC CONTRACTED SERVICES	250.00
4/15/2016	CANTWELL POWER SOLUTIONS, LLC	CONTRACTED MAINTENANCE AND REP	601.59
4/15/2016	CAPSTONE	CONTRACTED MAINTENANCE AND REP	1,500.00
4/15/2016	CAROLINA BIOLOGICAL SPLY CO	GENERAL SUPPLIES	42.42
4/15/2016	CASSIDY, JEANNE	MISC CONTRACTED SERVICES	250.00
4/15/2016	CDW GOVERNMENT	CONTRACTED MAINTENANCE AND REP	20,000.00
4/15/2016	CERTIPORT, INC	MISC OPERATING COSTS	603.75
4/15/2016	CESCO INC	TECHNOLOGY EQUIPMENT<\$5000	723.00
4/15/2016	CLARK SECURITY PRODUCTS, INC	OTHER SUPPLIES FOR M&O	235.88
4/15/2016	CLASSIC TURF EQUIPMENT	OTHER SUPPLIES FOR M&O	158.56
4/15/2016	CLEMENTS, PHILLIP	MISC CONTRACTED SERVICES	500.00
4/15/2016	COMMERCIAL RECORDER	MISC CONTRACTED SERVICES	148.20
4/15/2016	COMMUNICATIONS PLUS	CONTRACTED MAINTENANCE AND REP	1,492.56
4/15/2016	COMMUNICATIONS PLUS	TECHNOLOGY EQUIPMENT<\$5000	220.00
4/15/2016	DANCE SOPHISTICATES INC	GENERAL SUPPLIES	168.00
4/15/2016	DEALERS ELECTRICAL SUPPLY	OTHER SUPPLIES FOR M&O	312.60
4/15/2016	DELCOM GROUP LP	MISC CONTRACTED SERVICES	630.79
4/15/2016	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<\$5000	25,107.33
4/15/2016	DEPARTMENT OF INSTRUCTION	TRAVEL AND SUBSISTENCE - EMPLOYEE	250.00
4/15/2016	DEVELOPMENTAL RESOURCES	TRAVEL AND SUBSISTENCE - EMPLOYEE	159.00
4/15/2016	DOUBLE EAGLE ELECTRIC	CONTRACTED MAINTENANCE AND REP	17,100.00

4/15/2016	DRAMATISTS PLAY SERVICE INC	GENERAL SUPPLIES	229.27
4/15/2016	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	772.50
4/15/2016	DRESSLER, OSCAR	MISC CONTRACTED SERVICES	105.00
4/15/2016	EAI EDUCATION INC, ERIC ARMIN	GENERAL SUPPLIES	17.12
4/15/2016	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	26.12
4/15/2016	EMPIRE PAPER CO	INVENTORY - WAREHOUSE SUPPLIES	11,524.90
4/15/2016	ENTERPRISE LEASING COMPANY	TRAVEL AND SUBSISTENCE - STUDENT	727.89
4/15/2016	ENTERPRISE LEASING COMPANY	TRAVEL AND SUBSISTENCE - STUDENT	403.96
4/15/2016	ESCHOOL SOLUTIONS LLC	MISC CONTRACTED SERVICES	3,195.00
4/15/2016	FAULKNER, TODD	TRAVEL AND SUBSISTENCE - EMPLOYEE	69.85
4/15/2016	FRUHAUF UNIFORMS, INC	OTHER EQUIPMENT<\$5000	20,903.00
4/15/2016	GRAINGER	GENERAL SUPPLIES	3,343.24
4/15/2016	GRAINGER	OTHER EQUIPMENT<\$5000	452.99
4/15/2016	HAND2MIND, INC.	GENERAL SUPPLIES	28.73
4/15/2016	HEINEMANN	READING/REF MATERIALS/DATABASE	321.20
4/15/2016	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	1,399.59
4/15/2016	HOBODY, JOCELYN	TRAVEL AND SUBSISTENCE - EMPLOYEE	106.00
4/15/2016	MARLIN, GAIL	TRAVEL AND SUBSISTENCE - EMPLOYEE	54.86
4/15/2016	OMNI SAN ANTONIO HOTEL	TRAVEL AND SUBSISTENCE - STUDENT	444.84
4/15/2016	TARRANT COUNTY TAX OFFICE	MISC OPERATING COSTS	128.25
4/15/2016	WHITLEY PENN, LLP	AUDIT SERVICES	3,600.00
4/19/2016	BETHESDA WATER SUPPLY CORP	UTILITIES - WATER	271.45
4/19/2016	BROCK, MARY	TRAVEL AND SUBSISTENCE - EMPLOYEE	25.56
4/19/2016	BUCHHORN, ELISE	TRAVEL AND SUBSISTENCE - EMPLOYEE	66.74
4/19/2016	CITY OF MANSFIELD	UTILITIES - WATER	20,583.26
4/19/2016	COFFMAN, ASHLEY	TRAVEL AND SUBSISTENCE - EMPLOYEE	8.38
4/19/2016	DAVAULT, YVONNE	TRAVEL AND SUBSISTENCE - EMPLOYEE	75.92
4/19/2016	EMBASSY SUITES HOUSTON-DOWNTOWN	TRAVEL AND SUBSISTENCE - EMPLOYEE	470.00
4/19/2016	GELDER, JOHN	MISC CONTRACTED SERVICES	800.00
4/19/2016	GUNN, JOE	MISC CONTRACTED SERVICES	500.00
4/19/2016	HUNTER, JENNIFER	MISC CONTRACTED SERVICES	68.00
4/19/2016	RADISSON HOTEL SALT LAKE CITY AIRPORT	TRAVEL AND SUBSISTENCE - EMPLOYEE	267.97
4/19/2016	SLEEP INN & SUITES AUSTIN NE	TRAVEL AND SUBSISTENCE - EMPLOYEE	405.48
4/20/2016	ARTA TRAVEL	TRAVEL AND SUBSISTENCE - STUDENT	729.30
4/20/2016	BATES, ALFRED	TRAVEL AND SUBSISTENCE - STUDENT	336.00
4/20/2016	BECKLER, LACY	TRAVEL AND SUBSISTENCE - STUDENT	339.00
4/20/2016	BURTON, MEGAN	TRAVEL AND SUBSISTENCE - STUDENT	683.00
4/20/2016	GONZALES, ANNETTE	TRAVEL AND SUBSISTENCE - STUDENT	32.00
4/20/2016	SMITH, TREVOR	TRAVEL AND SUBSISTENCE - STUDENT	663.00
4/20/2016	STEPHEN F AUSTIN STATE UNIVERSITY	TRAVEL AND SUBSISTENCE - STUDENT	50.00
4/20/2016	STRATTON, AAREN	TRAVEL AND SUBSISTENCE - STUDENT	832.00
4/20/2016	STRAUB, BRIAN	TRAVEL AND SUBSISTENCE - STUDENT	1,016.00
4/21/2016	4IMPRINT INC	GENERAL SUPPLIES	190.00
4/21/2016	ACCESS LIFT & SERVICE COMPANY, INC	MISC CONTRACTED SERVICES	4,985.00
4/21/2016	ALLIED FLOW SPECIALISTS, INC	CONTRACTED MAINTENANCE AND REP	190.00
4/21/2016	AMERICAN BEARING CO	OTHER SUPPLIES FOR M&O	584.07
4/21/2016	ANDERSON, SHARY	MISC CONTRACTED SERVICES	150.00
4/21/2016	API NATIONAL SERVICE GROUP, INC	CONTRACTED MAINTENANCE AND REP	150.00
4/21/2016	ARTA TRAVEL	TRAVEL AND SUBSISTENCE - STUDENT	1,695.00
4/21/2016	AT&T INTERNET SERVICE	UTILITIES - TELEPHONE	8,592.14
4/21/2016	AT&T LONG DISTANCE	UTILITIES - TELEPHONE	1,016.92
4/21/2016	AWARD CENTER	GENERAL SUPPLIES	11.75
4/21/2016	AWARD CENTER	MISC OPERATING COSTS	112.25
4/21/2016	B&B COMMERCIAL PRINTING	MISC CONTRACTED SERVICES	520.00
4/21/2016	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	18.47
4/21/2016	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	146.96
4/21/2016	BATTERIES PLUS - ARLINGTON	GENERAL SUPPLIES	99.90
4/21/2016	BAXTER CLEAN CARE	INVENTORY - WAREHOUSE SUPPLIES	9,521.40
4/21/2016	BEN BARBER CAREER TECH ACADEMY, SAVVY'S BISTRO	MISC OPERATING COSTS	107.00
4/21/2016	BLICK ART MATERIALS	GENERAL SUPPLIES	171.08
4/21/2016	BOUND TO STAY BOUND BOOKS INC	LIBRARY BOOKS AND MEDIA	796.70
4/21/2016	BOURQUE, JOLENE	MISC CONTRACTED SERVICES	100.00
4/21/2016	BROADBAND LEGAL STRATEGIES	MISC CONTRACTED SERVICES	4,062.00
4/21/2016	BURLESON EQUINE HOSPITAL	PROFESSIONAL SERVICES	289.30
4/21/2016	CANTWELL POWER SOLUTIONS, LLC	CONTRACTED MAINTENANCE AND REP	392.60
4/21/2016	CENTRAL WEST OF TEXAS, INC	TRAVEL AND SUBSISTENCE - STUDENT	2,283.22
4/21/2016	CHICK FIL A	MISC OPERATING COSTS	68.00
4/21/2016	CLARDY, JR, DICK	MISC CONTRACTED SERVICES	250.00
4/21/2016	CLARK SECURITY PRODUCTS, INC	OTHER SUPPLIES FOR M&O	182.48
4/21/2016	COMMERCIAL RECORDER	MISC CONTRACTED SERVICES	111.80
4/21/2016	COOPER, RONDA	MISC CONTRACTED SERVICES	1,075.00
4/21/2016	COSTCO - RE#111748922159	GENERAL SUPPLIES	79.61
4/21/2016	CUMMINS SOUTHERN PLAINS, DALLAS	CONTRACTED MAINTENANCE AND REP	742.94

4/21/2016	CYPRESS-FAIRBANKS ISD	TRAVEL AND SUBSISTENCE - EMPLOYEE	200.00
4/21/2016	D & H DISTRIBUTING COMPANY	GENERAL SUPPLIES	293.71
4/21/2016	DALLAS ISD GRAPHICS DEPARTMENT	MISC CONTRACTED SERVICES	37.00
4/21/2016	DANIELSON, LORI	MISC CONTRACTED SERVICES	560.00
4/21/2016	DAVIS, JOSH	MISC CONTRACTED SERVICES	560.00
4/21/2016	DEALERS ELECTRICAL SUPPLY	OTHER SUPPLIES FOR M&O	500.40
4/21/2016	DEMCO INC	GENERAL SUPPLIES	73.37
4/21/2016	DILLARD, LUCY	TRAVEL AND SUBSISTENCE - EMPLOYEE	114.46
4/21/2016	DRAMATISTS PLAY SERVICE INC	MISC OPERATING COSTS	40.00
4/21/2016	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	11,514.61
4/21/2016	EAI EDUCATION INC, ERIC ARMIN	GENERAL SUPPLIES	449.25
4/21/2016	ELECTRA LINK, INC	GENERAL SUPPLIES	257.15
4/21/2016	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	40.13
4/21/2016	EMPOWERING WRITERS, LLC	GENERAL SUPPLIES	59.99
4/21/2016	ENGAGING STATIONS FOR STUDENT SUCCESS	GENERAL SUPPLIES	330.00
4/21/2016	ENTERPRISE LEASING COMPANY	RENTALS-OPERATING LEASES	362.62
4/21/2016	ENTERPRISE LEASING COMPANY	TRAVEL AND SUBSISTENCE - STUDENT	2,718.91
4/21/2016	FACILITY SOLUTIONS GROUP INC	INVENTORY - WAREHOUSE SUPPLIES	2,123.43
4/21/2016	FERGUSON ENTERPRISES	OTHER SUPPLIES FOR M&O	940.15
4/21/2016	FLAGHOUSE INC	GENERAL SUPPLIES	22.95
4/21/2016	FOLKENING, SARAH	TRAVEL AND SUBSISTENCE - EMPLOYEE	108.26
4/21/2016	FOLLETT SCHOOL SOLUTIONS, INC	READING/REF MATERIALS/DATABASE	472.17
4/21/2016	FORT WORTH ROOFING SUPPLY, LLC.	CONTRACTED MAINTENANCE AND REP	1,187.20
4/21/2016	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	230.00
4/21/2016	FRONTLINE TECHNOLOGIES, INC	CONTRACTED MAINTENANCE AND REP	963.40
4/21/2016	GAITHER, ASHLEY	MISC CONTRACTED SERVICES	150.00
4/21/2016	GARCIA, ROBERT	MISC CONTRACTED SERVICES	560.00
4/21/2016	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	142.39
4/21/2016	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	139.99
4/21/2016	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	63.22
4/21/2016	GEORGE, ROBIN	TRAVEL AND SUBSISTENCE - EMPLOYEE	30.02
4/21/2016	GOPHER SPORT	GENERAL SUPPLIES	0.00
4/21/2016	GOVCONNECTION INC	COMPUTER SOFTWARE	152.48
4/21/2016	GOVCONNECTION INC	GENERAL SUPPLIES	21.00
4/21/2016	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	2,344.64
4/21/2016	GRAINGER	INVENTORY - WAREHOUSE SUPPLIES	822.44
4/21/2016	GRAINGER	OTHER SUPPLIES FOR M&O	139.20
4/21/2016	GRAY MATTERS CONSULTING	MISC CONTRACTED SERVICES	980.00
4/21/2016	GULF COAST PAPER CO, INC	INVENTORY - WAREHOUSE SUPPLIES	69.48
4/21/2016	HARRIS, FINLEY & BOGLE, PC	LEGAL SERVICES	3,623.50
4/21/2016	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	430.03
4/21/2016	HOME DEPOT	GENERAL SUPPLIES	90.18
4/21/2016	HOME DEPOT	OTHER SUPPLIES FOR M&O	1,457.01
4/21/2016	HOWERTON, CARLY	MISC CONTRACTED SERVICES	300.00
4/21/2016	HUDGINS, CATHERINE	TRAVEL AND SUBSISTENCE - NON-EMP	127.41
4/21/2016	IDE, BARRETT	MISC CONTRACTED SERVICES	350.00
4/21/2016	J W PEPPER & SON, INC	GENERAL SUPPLIES	682.94
4/21/2016	JACKSON, WALTER	MISC CONTRACTED SERVICES	700.00
4/21/2016	JASON'S DELI	MISC OPERATING COSTS	231.60
4/21/2016	JAVADOVA, JAMILA	MISC CONTRACTED SERVICES	750.00
4/21/2016	JD PALATINE LLC	MISC CONTRACTED SERVICES	37.05
4/21/2016	JIM'S CLEANERS	MISC CONTRACTED SERVICES	780.00
4/21/2016	KANER, ELLEN	MISC CONTRACTED SERVICES	560.00
4/21/2016	KORENEK, VICKIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	102.52
4/21/2016	KROGER TEXAS LP CUST #R50064	GENERAL SUPPLIES	1,573.23
4/21/2016	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	169.51
4/21/2016	LEASOR CRASS, P.C.	LEGAL SERVICES	6,469.67
4/21/2016	LEGO EDUCATION	GENERAL SUPPLIES	180.69
4/21/2016	LINDBERG, CARLA	MISC CONTRACTED SERVICES	560.00
4/21/2016	LONE STAR COACHES, INC	TRAVEL AND SUBSISTENCE - STUDENT	4,100.00
4/21/2016	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	21.60
4/21/2016	MANSFIELD FEED	OTHER SUPPLIES FOR M&O	20.30
4/21/2016	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	127.00
4/21/2016	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	432.00
4/21/2016	MANSFIELD CARES, INC	RENTALS-OPERATING LEASES	2,000.00
4/21/2016	MARDEL, INC, #9113415	GENERAL SUPPLIES	358.43
4/21/2016	MARLIN, GAIL	TRAVEL AND SUBSISTENCE - EMPLOYEE	28.62
4/21/2016	MARTIN & SONS LOCKSMITH, INC.	OTHER SUPPLIES FOR M&O	86.65
4/21/2016	MATERA PAPER COMPANY	INVENTORY - WAREHOUSE SUPPLIES	740.57
4/21/2016	MATHESON-TRI-GAS	OTHER SUPPLIES FOR M&O	1,205.77
4/21/2016	MATTHEWS OFFICE SUPPLY	FURNITURE	15.30
4/21/2016	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	20,523.90
4/21/2016	MATTHEWS OFFICE SUPPLY	OTHER EQUIPMENT<\$5000	650.99

4/21/2016	MATTHEWS OFFICE SUPPLY	TESTING MATERIALS	300.00
4/21/2016	MAXIM HEALTHCARE SERVICES, INC	PROFESSIONAL SERVICES	13,132.75
4/21/2016	MENTORING MINDS, LP	GENERAL SUPPLIES	48.84
4/21/2016	MERIDIAN ENERGY ADVISORS, LLC	MISC CONTRACTED SERVICES	8,580.00
4/21/2016	METRO IRRIGATION SUPPLY	OTHER SUPPLIES FOR M&O	227.95
4/21/2016	MONOGRAM PRO	GENERAL SUPPLIES	1,161.00
4/21/2016	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	431.10
4/21/2016	MOUSER ELECTRONICS	GENERAL SUPPLIES	867.32
4/21/2016	MSC INDUSTRIAL SUPPLY CO INC	INVENTORY - WAREHOUSE SUPPLIES	944.90
4/21/2016	MUSIC AND ARTS CENTER	GENERAL SUPPLIES	1,218.00
4/21/2016	MYERS, ROBERT	MISC CONTRACTED SERVICES	250.00
4/21/2016	NATIONAL CHEERLEADING ASSOCIATION	TRAVEL AND SUBSISTENCE - STUDENT	1,029.00
4/21/2016	NELSON, GEMA	TRAVEL AND SUBSISTENCE - EMPLOYEE	72.75
4/21/2016	NORMAN, JEFFREY	MISC CONTRACTED SERVICES	560.00
4/21/2016	OLIVER, ALLEN	MISC CONTRACTED SERVICES	3,200.00
4/21/2016	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	190.12
4/21/2016	ORIENTAL TRADING COMPANY, INC	MISC OPERATING COSTS	449.92
4/21/2016	OVERHEAD DOOR CO OF DFW - COMMERCIAL	CONTRACTED MAINTENANCE AND REP	281.25
4/21/2016	OVERTON, MARJORIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	108.99
4/21/2016	PHARR-SAN JUAN-ALAMO ISD	TRAVEL AND SUBSISTENCE - EMPLOYEE	175.00
4/21/2016	PHILPOT, HEATHER	MISC CONTRACTED SERVICES	400.00
4/21/2016	PLUM FUN PARTY RENTALS, LLC	MISC CONTRACTED SERVICES	827.00
4/21/2016	POCKET NURSE	GENERAL SUPPLIES	1,043.45
4/21/2016	POPKIN, KASHIEKA	TRAVEL AND SUBSISTENCE - STUDENT	47.00
4/21/2016	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	513.33
4/21/2016	PRO-ED, INC	GENERAL SUPPLIES	60.23
4/21/2016	PYLE, CAROL	MISC CONTRACTED SERVICES	394.00
4/21/2016	PYRAMID SCHOOL PRODUCTS	INVENTORY - WAREHOUSE SUPPLIES	473.34
4/21/2016	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	1,329.91
4/21/2016	RARESHIDE, MICHAEL	MISC CONTRACTED SERVICES	204.00
4/21/2016	REALLY GOOD STUFF, INC	GENERAL SUPPLIES	71.95
4/21/2016	RED THE UNIFORM TAILOR	GENERAL SUPPLIES	126.25
4/21/2016	REDNECK TRAILER SUPPLIES	OTHER SUPPLIES FOR M&O	835.78
4/21/2016	REGION 11 ESC	EDUCATION SERVICE CENTER SERVICE	25.00
4/21/2016	REGION 11 ESC	MEMBERSHIPS	35.00
4/21/2016	REGION 4 ESC	EDUCATION SERVICE CENTER SERVICE	550.00
4/21/2016	RESPONSIVE LEARNING	TRAVEL AND SUBSISTENCE - EMPLOYEE	70.00
4/21/2016	ROGERS, HELEN	MISC CONTRACTED SERVICES	1,190.00
4/21/2016	ROMEO MUSIC LLC	OTHER EQUIPMENT<\$5000	5,619.00
4/21/2016	SAM'S EAST, INC.	GENERAL SUPPLIES	571.96
4/21/2016	SAM'S EAST, INC.	MISC OPERATING COSTS	725.48
4/21/2016	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	329.34
4/21/2016	SCHOOL NURSE SUPPLY, INC	GENERAL SUPPLIES	654.44
4/21/2016	SCHOOL SPECIALTY	GENERAL SUPPLIES	38.36
4/21/2016	SCHRAMME, GENE	TRAVEL AND SUBSISTENCE - STUDENT	47.00
4/21/2016	SEAWINNS SECURITY INC	MISC CONTRACTED SERVICES	8,846.40
4/21/2016	SHELL	GASOLINE AND OTHER FUELS OR VE	174.50
4/21/2016	SHELL	TRAVEL AND SUBSISTENCE - STUDENT	252.53
4/21/2016	SHERWIN-WILLIAMS COMPANY	OTHER SUPPLIES FOR M&O	148.66
4/21/2016	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	47.07
4/21/2016	SMITH, LORI	MISC CONTRACTED SERVICES	150.00
4/21/2016	SOUTHEASTERN PERFORMANCE APPAREL	GENERAL SUPPLIES	108.00
4/21/2016	STAR TELEGRAM	MISC OPERATING COSTS	993.00
4/21/2016	SULLIVAN, REID	MISC CONTRACTED SERVICES	400.00
4/21/2016	SUPPLYWORKS (JANPAK)	INVENTORY - WAREHOUSE SUPPLIES	12,553.68
4/21/2016	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	GENERAL SUPPLIES	3,944.84
4/21/2016	TARRANT COUNTY TAX OFFICE	VEHICLE PARTS & SUPPLIES	15.00
4/21/2016	TARRANT COUNTY JUVENILE	STUDENT TUITION-OTHER THAN TO	1,032.00
4/21/2016	TAYLOR AND FRANCIS GROUP, LLC	CONTRACTED MAINTENANCE AND REP	2,080.00
4/21/2016	TEACHERSPAYTEACHERS.COM, TEACHER SYNERGY	GENERAL SUPPLIES	806.43
4/21/2016	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	MEMBERSHIPS	150.00
4/21/2016	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	TRAVEL AND SUBSISTENCE - EMPLOYEE	420.00
4/21/2016	TEXAS ASSOCIATION OF SCHOOL BOARDS, INC (TAS	PROFESSIONAL SERVICES	91.92
4/21/2016	TEXAS ASSOCIATION OF SCHOOL PERSONNEL ADMINIS	TRAVEL AND SUBSISTENCE - EMPLOYEE	115.00
4/21/2016	TEXAS COMPUTER EDUCATION ASSOCIATION (TCEA)	TRAVEL AND SUBSISTENCE - EMPLOYEE	956.00
4/21/2016	TEXAS COMPUTER EDUCATION ASSOCIATION (TCEA)	TRAVEL AND SUBSISTENCE - STUDENT	140.00
4/21/2016	TEXAS DEPT OF PUBLIC SAFETY	MISC CONTRACTED SERVICES	30.00
4/21/2016	TEXAS INSTRUMENTS INCORPORATED	GENERAL SUPPLIES	203.00
4/21/2016	THOMAS, HAYWOOD	TRAVEL AND SUBSISTENCE - EMPLOYEE	75.01
4/21/2016	TODD, LORI	MISC CONTRACTED SERVICES	100.00
4/21/2016	TRACTOR SUPPLY CO	GENERAL SUPPLIES	374.42
4/21/2016	TRACTOR SUPPLY CO	OTHER SUPPLIES FOR M&O	37.84
4/21/2016	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	805.44

4/21/2016	TROXELL COMMUNICATIONS, INC	OTHER EQUIPMENT<\$5000	375.68
4/21/2016	ULINE	GENERAL SUPPLIES	122.46
4/21/2016	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	160.84
4/21/2016	VARSITY SPIRIT FASHION	TRAVEL AND SUBSISTENCE - EMPLOYEE	696.00
4/21/2016	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	3,131.72
4/21/2016	VERNIER SOFTWARE & TECHNOLOGY LLC	GENERAL SUPPLIES	456.79
4/21/2016	VIVICARE HEALTH PARTNERS, INC	PROFESSIONAL SERVICES	6,077.00
4/21/2016	WADE, DAVID	MISC CONTRACTED SERVICES	560.00
4/21/2016	WALTON, TRACY	TRAVEL AND SUBSISTENCE - EMPLOYEE	41.96
4/21/2016	WARD'S SCIENCE, VWR FUNDING INC	GENERAL SUPPLIES	267.52
4/21/2016	WATCH DOGS (DADS OF GREAT STUDENTS)	GENERAL SUPPLIES	283.38
4/21/2016	WEST MUSIC COMPANY	GENERAL SUPPLIES	35.99
4/21/2016	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	221.76
4/21/2016	WOOD, NATHAN	TRAVEL AND SUBSISTENCE - STUDENT	87.00
4/21/2016	WOODARD BUILDERS SUPPLY	CONTRACTED MAINTENANCE AND REP	290.00
4/21/2016	WOODWIND & BRASSWIND, INC	GENERAL SUPPLIES	174.50
4/21/2016	WRIGHT, ALESIA	MISC CONTRACTED SERVICES	100.00
4/21/2016	WRIGHT, DAVID	GENERAL SUPPLIES	59.99
4/21/2016	WRIGHT, DAVID	POSTAGE	16.19
4/21/2016	WT COX SUBSCRIPTIONS	READING/REF MATERIALS/DATABASE	291.45
4/21/2016	YOUTHLIGHT, INC	READING/REF MATERIALS/DATABASE	1,132.04
4/22/2016	AWARD CENTER	MISC OPERATING COSTS	1,166.40
4/22/2016	BUSOCKER, GINGER	TRAVEL AND SUBSISTENCE - EMPLOYEE	22.32
4/22/2016	CAMPBELL, KELLY	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,862.46
4/22/2016	COMMERCIAL RECORDER	MISC CONTRACTED SERVICES	319.80
4/22/2016	COMMUNICATIONS PLUS	CONTRACTED MAINTENANCE AND REP	4,275.00
4/22/2016	DEALERS ELECTRICAL SUPPLY	OTHER SUPPLIES FOR M&O	529.73
4/22/2016	FAULKNER, JENNIFER	TRAVEL AND SUBSISTENCE - STUDENT	245.00
4/22/2016	HAMPTON INN & SUITES BASTROP	TRAVEL AND SUBSISTENCE - STUDENT	533.36
4/22/2016	HARDIN COMPUTER	CONTRACTED MAINTENANCE AND REP	680.00
4/22/2016	HILTON GARDEN INN ROUND ROCK	TRAVEL AND SUBSISTENCE - STUDENT	2,338.66
4/22/2016	HYATT REGENCY LOST PINES RESORT	TRAVEL AND SUBSISTENCE - STUDENT	2,661.57
4/22/2016	LIDDELL, TAMARA	TRAVEL AND SUBSISTENCE - EMPLOYEE	184.00
4/22/2016	MATTHEWS, LINDSAY	TRAVEL AND SUBSISTENCE - STUDENT	467.00
4/22/2016	REPUBLIC SERVICES INC	UTILITIES - TRASH	27,471.17
4/22/2016	SUN CITY TEXAS COMMUNITY ASSOCIATION INC	TRAVEL AND SUBSISTENCE - STUDENT	600.00
4/22/2016	TAMPKINS, D'WAYNE	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,515.70
4/22/2016	TEAGUE, HOLLY	TRAVEL AND SUBSISTENCE - EMPLOYEE	47.52
4/22/2016	THOMAS, STEFANIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	55.88
4/22/2016	WILSON, MICHAEL	TRAVEL AND SUBSISTENCE - STUDENT	1,210.00
4/22/2016	WOLFDANCER GOLF CLUB	TRAVEL AND SUBSISTENCE - STUDENT	870.00
4/22/2016	WORD, CHRISTOPHER	TRAVEL AND SUBSISTENCE - STUDENT	1,018.00
4/25/2016	AIRGAS-SOUTHWEST, AIRGAS-USA, LLC	OTHER SUPPLIES FOR M&O	65.34
4/25/2016	APPLIED PRACTICE	READING/REF MATERIALS/DATABASE	225.00
4/25/2016	BATTERIES PLUS - ARLINGTON	OTHER SUPPLIES FOR M&O	48.97
4/25/2016	BETHESDA WATER SUPPLY CORP	UTILITIES - WATER	1,091.51
4/25/2016	BOUND TO STAY BOUND BOOKS INC	LIBRARY BOOKS AND MEDIA	1,604.33
4/25/2016	BOUND TO STAY BOUND BOOKS INC	READING/REF MATERIALS/DATABASE	0.10
4/25/2016	CAPPS RENT-A-CAR, INC	TRAVEL AND SUBSISTENCE - STUDENT	1,154.64
4/25/2016	CENTRAL WEST OF TEXAS, INC	TRAVEL AND SUBSISTENCE - STUDENT	3,768.27
4/25/2016	CLASSIC TURF EQUIPMENT	OTHER SUPPLIES FOR M&O	214.04
4/25/2016	CLASSROOM DIRECT	GENERAL SUPPLIES	59.82
4/25/2016	CROWN LIFT TRUCKS	CONTRACTED MAINTENANCE AND REP	268.00
4/25/2016	DUNAWAY, SAMANTHA	TRAVEL AND SUBSISTENCE - STUDENT	76.00
4/25/2016	EAI EDUCATION INC, ERIC ARMIN	GENERAL SUPPLIES	436.50
4/25/2016	EGAN, ANDREW	MISC CONTRACTED SERVICES	600.00
4/25/2016	ENTERPRISE LEASING COMPANY	TRAVEL AND SUBSISTENCE - STUDENT	162.92
4/25/2016	ENTERPRISE CRP, AIRPORT TERMINA	TRAVEL AND SUBSISTENCE - STUDENT	232.35
4/25/2016	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	132.65
4/25/2016	FUZZY'S, TACO SHOP	MISC OPERATING COSTS	388.30
4/25/2016	G&K SERVICES, INC.	RENTALS-OPERATING LEASES	158.27
4/25/2016	GOT SPIRIT?	GENERAL SUPPLIES	140.00
4/25/2016	GOVCONNECTION INC	COMPUTER SOFTWARE	11.74
4/25/2016	GOVCONNECTION INC	GENERAL SUPPLIES	70.88
4/25/2016	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	599.09
4/25/2016	HON COMPANY, THE	FURNITURE	1,531.82
4/25/2016	MANSFIELD ISD - ATHLETICS DEPT	TRAVEL AND SUBSISTENCE - STUDENT	8,000.00
4/25/2016	MARTIN, RUTH	TRAVEL AND SUBSISTENCE - EMPLOYEE	23.98
4/25/2016	MCMAINS, JULIA	TRAVEL AND SUBSISTENCE - EMPLOYEE	421.12
4/25/2016	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	1,216.52
4/25/2016	RED THE UNIFORM TAILOR	GENERAL SUPPLIES	187.00
4/25/2016	RIVERSIDE PUBLISHING COMPANY, THE	TESTING MATERIALS	315.62
4/25/2016	RSR EVENT SERVICES, INC	MISC CONTRACTED SERVICES	816.35

4/25/2016	SCHOLASTIC MAGAZINES	READING/REF MATERIALS/DATABASE	302.01
4/25/2016	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	404.17
4/25/2016	SHERATON BOSTON HOTEL	TRAVEL AND SUBSISTENCE - STUDENT	5,447.82
4/25/2016	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	183.36
4/25/2016	SOMMER ASSOCIATES	READING/REF MATERIALS/DATABASE	450.54
4/25/2016	SOUTHERN FLORAL COMPANY	GENERAL SUPPLIES	229.44
4/25/2016	STOVALL CORPORATION	CONTRACTED MAINTENANCE AND REP	295.70
4/25/2016	TEX TECH ENVIRONMENTAL, INC	MISC CONTRACTED SERVICES	5,350.00
4/25/2016	TEXAS ELEM PRIN & SUPR ASSOC, TEPSA	MEMBERSHIPS	510.00
4/25/2016	TEXAS GENERAL LAND OFFICE	GASOLINE AND OTHER FUELS OR VE	2,572.19
4/25/2016	TRULY NOLEN OF AMERICA	CONTRACTED MAINTENANCE AND REP	300.00
4/25/2016	UNIVERSITY OF TEXAS AT ARLINGTON	TRAVEL AND SUBSISTENCE - EMPLOYEE	2,396.18
4/25/2016	VASZAUSKAS, JIM	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,250.88
4/25/2016	WELDON, WILLIAMS & LICK, INC	MISC CONTRACTED SERVICES	1,246.67
4/26/2016	AEROWAVE TECHNOLOGIES, INC	GENERAL SUPPLIES	89.00
4/26/2016	ALLIED FLOW SPECIALISTS, INC	CONTRACTED MAINTENANCE AND REP	330.00
4/26/2016	AMERICAN TIRE DISTRIBUTORS	OTHER SUPPLIES FOR M&O	857.87
4/26/2016	AMERICAN SCHOOL COUNSELOR ASSOCIATION	MEMBERSHIPS	155.00
4/26/2016	AVID CENTER	TRAVEL AND SUBSISTENCE - EMPLOYEE	725.00
4/26/2016	AVID CENTER	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,655.00
4/26/2016	B&G SIGNS	GENERAL SUPPLIES	67.56
4/26/2016	BAXTER CLEAN CARE	INVENTORY - WAREHOUSE SUPPLIES	4,582.86
4/26/2016	BROGDEN, JEFFREY	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,354.78
4/26/2016	CENERGISTIC LLC	CONSULTING SERVICES	65,640.00
4/26/2016	CLASSIC TURF EQUIPMENT	OTHER SUPPLIES FOR M&O	617.50
4/26/2016	CLASSROOM DIRECT	GENERAL SUPPLIES	8.70
4/26/2016	CONVENTION HOUSING MANAGEMENT, CHM ASSOC	TRAVEL AND SUBSISTENCE - NON-EMP	647.91
4/26/2016	COWTOWN BUS CHARTERS, INC	TRAVEL AND SUBSISTENCE - STUDENT	3,633.00
4/26/2016	DAN DIPERT COACHES	TRAVEL AND SUBSISTENCE - STUDENT	2,628.50
4/26/2016	DEALERS ELECTRICAL SUPPLY	INVENTORY - WAREHOUSE SUPPLIES	1,903.31
4/26/2016	EAI EDUCATION INC, ERIC ARMIN	GENERAL SUPPLIES	75.27
4/26/2016	EMPIRE PAPER CO	INVENTORY - WAREHOUSE SUPPLIES	2,946.60
4/26/2016	ENCOMPASS EVENT PLANNERS	GENERAL SUPPLIES	1,057.30
4/26/2016	ENTERPRISE TOLLS, HIGHWAY TOLL ADMI	TRAVEL AND SUBSISTENCE - STUDENT	117.21
4/26/2016	GAMETRUCK ARLINGTON	RENTALS-OPERATING LEASES	325.00
4/26/2016	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	329.72
4/26/2016	INTERSTATE MUSIC	TECHNOLOGY EQUIPMENT<\$5000	6.11
4/26/2016	JASON'S DELI	MISC OPERATING COSTS	236.29
4/26/2016	JONES SCHOOL SUPPLY	MISC OPERATING COSTS	416.25
4/26/2016	KING, TIFFANIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	294.46
4/26/2016	KROGER TEXAS LP CUST #R50064	GENERAL SUPPLIES	579.39
4/26/2016	LAST GROUP ENTERPRISES, INC	INVENTORY - WAREHOUSE SUPPLIES	8,087.04
4/26/2016	LESLIE'S SWIMMING POOL SUPPLIES	OTHER SUPPLIES FOR M&O	214.00
4/26/2016	LONE STAR LEARNING	GENERAL SUPPLIES	974.76
4/26/2016	LONE STAR COACHES, INC	TRAVEL AND SUBSISTENCE - STUDENT	3,840.00
4/26/2016	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	11.84
4/26/2016	MACKIN BOOK COMPANY	LIBRARY BOOKS AND MEDIA	621.96
4/26/2016	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	25.50
4/26/2016	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	32.00
4/26/2016	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	1,612.17
4/26/2016	MATTHEWS OFFICE SUPPLY	TESTING MATERIALS	68.64
4/26/2016	MICHELL, DAKOTA	MISC CONTRACTED SERVICES	360.00
4/26/2016	NATIONAL SPEECH&DEBATE ASSOC, NATIONAL FORENS	TRAVEL AND SUBSISTENCE - STUDENT	275.00
4/26/2016	NORTH, JANICE	TRAVEL AND SUBSISTENCE - EMPLOYEE	27.54
4/26/2016	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	43,505.89
4/26/2016	PITSCO EDUCATION	GENERAL SUPPLIES	467.06
4/26/2016	POLLOCK PAPER	INVENTORY - WAREHOUSE SUPPLIES	69.84
4/26/2016	POSITIVE PROOF INC	GENERAL SUPPLIES	456.95
4/26/2016	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	2,200.98
4/26/2016	PRIME SOURCE	INVENTORY - WAREHOUSE SUPPLIES	939.08
4/26/2016	RED THE UNIFORM TAILOR	GENERAL SUPPLIES	93.50
4/26/2016	REFLECTXION RESOURCES INC, REFLECTX STAFF	PROFESSIONAL SERVICES	4,826.25
4/26/2016	SHI-GOVERNMENT SOLUTIONS, INC	CONTRACTED MAINTENANCE AND REP	21,815.10
4/26/2016	SIMPLEXGRINNELL LP	CONTRACTED MAINTENANCE AND REP	1,041.51
4/26/2016	SUPPLYWORKS (AMSAN)	VEHICLE REPAIRS	544.28
4/26/2016	TEXAS LIBRARY ASSOCIATION	MEMBERSHIPS	155.00
4/26/2016	TROXELL COMMUNICATIONS, INC	OTHER EQUIPMENT<\$5000	461.38
4/26/2016	U.S. WATER SERVICES, INC., DBA CHEMCAL	CONTRACTED MAINTENANCE AND REP	552.96
4/26/2016	WEST MUSIC COMPANY	GENERAL SUPPLIES	165.61
4/26/2016	WESTERN - BRW PAPER CO	INVENTORY - WAREHOUSE SUPPLIES	826.00
4/26/2016	WHY TRY LLC	TRAVEL AND SUBSISTENCE - EMPLOYEE	825.00
4/27/2016	ABERNATHY, ROEDER, BOYD & HULLETT, PC	LEGAL SERVICES	2,521.50
4/27/2016	ACCESS LIFT & SERVICE COMPANY, INC	CONTRACTED MAINTENANCE AND REP	375.00

4/27/2016	AMERICAN TIRE DISTRIBUTORS	OTHER SUPPLIES FOR M&O	203.84
4/27/2016	AMERICAN FIRE PROTECTION GRP-MUTUAL SPRINKLER	MISC CONTRACTED SERVICES	2,360.00
4/27/2016	ASW ENTERPRISES	GENERAL SUPPLIES	253.00
4/27/2016	AT&T PHONE SERVICE	UTILITIES - TELEPHONE	40.29
4/27/2016	ATMOS ENERGY	UTILITIES - GAS	1,108.51
4/27/2016	AVID CENTER	TRAVEL AND SUBSISTENCE - EMPLOYEE	725.00
4/27/2016	BATES, ALFRED	TRAVEL AND SUBSISTENCE - STUDENT	687.00
4/27/2016	BEAL, DANA	TRAVEL AND SUBSISTENCE - EMPLOYEE	70.26
4/27/2016	BERKNER, JENNIFER	TRAVEL AND SUBSISTENCE - STUDENT	126.00
4/27/2016	BOUND TO STAY BOUND BOOKS INC	LIBRARY BOOKS AND MEDIA	831.29
4/27/2016	BUSINESS PROFESSIONALS OF AMERICA	TRAVEL AND SUBSISTENCE - EMPLOYEE	115.00
4/27/2016	BUTLER, KRISTIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	145.27
4/27/2016	CAMPOS, KRISTIN	TRAVEL AND SUBSISTENCE - STUDENT	300.00
4/27/2016	CAPPS RENT-A-CAR, INC	TRAVEL AND SUBSISTENCE - STUDENT	285.90
4/27/2016	CHILDREN'S PLUS, INC	READING/REF MATERIALS/DATABASE	124.83
4/27/2016	CICI'S PIZZA #704 (S. COOPER ST.)	MISC OPERATING COSTS	42.00
4/27/2016	CITY OF MANSFIELD	UTILITIES - WATER	4,689.96
4/27/2016	CLARK SECURITY PRODUCTS, INC	OTHER SUPPLIES FOR M&O	117.94
4/27/2016	DEPARTMENT OF INSTRUCTION	TRAVEL AND SUBSISTENCE - EMPLOYEE	150.00
4/27/2016	FOLLETT SCHOOL SOLUTIONS, INC	LIBRARY BOOKS AND MEDIA	175.35
4/27/2016	FRIENDS OF THE MANSFIELD PUBLIC LIBRARY	READING/REF MATERIALS/DATABASE	160.00
4/27/2016	GOPHER SPORT	GENERAL SUPPLIES	134.85
4/27/2016	GOVCONNECTION INC	COMPUTER SOFTWARE	270.36
4/27/2016	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	287.03
4/27/2016	GRAINGER	GENERAL SUPPLIES	3,035.62
4/27/2016	GRAINGER	OTHER SUPPLIES FOR M&O	523.25
4/27/2016	GUTIERREZ, GLADYS	TRAVEL AND SUBSISTENCE - EMPLOYEE	25.32
4/27/2016	HEINEMANN	READING/REF MATERIALS/DATABASE	5,569.90
4/27/2016	JACKSON, CHISSY	TRAVEL AND SUBSISTENCE - EMPLOYEE	31.01
4/27/2016	JASON'S DELI	MISC OPERATING COSTS	470.40
4/27/2016	JIMENEZ, JOHN	TRAVEL AND SUBSISTENCE - EMPLOYEE	120.84
4/27/2016	KLAUDT, DOUGLAS	TRAVEL AND SUBSISTENCE - STUDENT	123.00
4/27/2016	MARRIOTT, GINA	TRAVEL AND SUBSISTENCE - EMPLOYEE	215.34
4/27/2016	MULLER, MICHELE	TRAVEL AND SUBSISTENCE - EMPLOYEE	32.66
4/27/2016	OLIVE GARDEN	MISC OPERATING COSTS	143.50
4/27/2016	OVERTON, MARJORIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	39.32
4/27/2016	POGGENSEE, REBECCA	TRAVEL AND SUBSISTENCE - EMPLOYEE	239.05
4/27/2016	PRATER, AMIE	TRAVEL AND SUBSISTENCE - STUDENT	282.00
4/27/2016	SCOTT, SEAN	TRAVEL AND SUBSISTENCE - EMPLOYEE	49.00
4/27/2016	SMITH, TREVOR	TRAVEL AND SUBSISTENCE - STUDENT	937.00
4/27/2016	SPRINT SOLUTIONS, INC.	UTILITIES - TELEPHONE	463.44
4/27/2016	STARNES, DAVID	TRAVEL AND SUBSISTENCE - STUDENT	1,366.00
4/27/2016	STRATTON, AAREN	TRAVEL AND SUBSISTENCE - STUDENT	1,469.00
4/27/2016	STRAUB, BRIAN	TRAVEL AND SUBSISTENCE - STUDENT	2,251.00
4/27/2016	TUCKER, LACY	TRAVEL AND SUBSISTENCE - EMPLOYEE	143.00
4/27/2016	UTLEY, SHAY	TRAVEL AND SUBSISTENCE - EMPLOYEE	92.24
4/28/2016	ALFORD, ALICIA	TRAVEL AND SUBSISTENCE - EMPLOYEE	62.91
4/28/2016	ALGY COSTUMES & UNIFORMS	GENERAL SUPPLIES	1,349.15
4/28/2016	AMAZON.COMCOMMERCIAL XXXXX XXXX XX03551 9	GENERAL SUPPLIES	1,751.53
4/28/2016	AMAZON.COMCOMMERCIAL XXXXX XXXX XX03551 9	MISC OPERATING COSTS	115.75
4/28/2016	AMAZON.COMCOMMERCIAL XXXXX XXXX XX03551 9	READING/REF MATERIALS/DATABASE	11.24
4/28/2016	AMAZON.COMCOMMERCIAL XXXXX XXXX XX03551 9	TECHNOLOGY EQUIPMENT<\$5000	79.90
4/28/2016	AMAZON.COMCOMMERCIAL XXXXX XXXX XX03551 9	TESTING MATERIALS	82.40
4/28/2016	AMERICAN BEARING CO	OTHER SUPPLIES FOR M&O	116.64
4/28/2016	ANDERSON, SHARY	MISC CONTRACTED SERVICES	150.00
4/28/2016	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	81.90
4/28/2016	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	682.10
4/28/2016	ASSOCIATION OF SCHOOL BUSINESS OFFICIALS INTL	MISC OPERATING COSTS	450.00
4/28/2016	AWARD CENTER	MISC OPERATING COSTS	95.00
4/28/2016	B&B COMMERCIAL PRINTING	MISC CONTRACTED SERVICES	385.00
4/28/2016	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	62.73
4/28/2016	BAUDVILLE, INC.	GENERAL SUPPLIES	78.51
4/28/2016	BLICK ART MATERIALS	GENERAL SUPPLIES	542.80
4/28/2016	BUCKNER, LAURA	MISC CONTRACTED SERVICES	150.00
4/28/2016	CESCO INC	TECHNOLOGY EQUIPMENT<\$5000	340.00
4/28/2016	CHILD THERAPY TOYS	GENERAL SUPPLIES	339.90
4/28/2016	CURRICULUM ASSOCIATES, LLC	GENERAL SUPPLIES	860.16
4/28/2016	D&L ENTERTAINMENT SERVICES, INC	MISC CONTRACTED SERVICES	1,310.88
4/28/2016	DALLAS COUNTY SCHOOLS	UTILITIES - TELEPHONE	16,384.00
4/28/2016	DAN DIPERT COACHES	TRAVEL AND SUBSISTENCE - STUDENT	3,283.00
4/28/2016	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<\$5000	26,700.00
4/28/2016	DFW COMMUNICATIONS, INC	GENERAL SUPPLIES	825.00
4/28/2016	DFW COMMUNICATIONS, INC	OTHER EQUIPMENT<\$5000	295.00

4/28/2016	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	6,388.50
4/28/2016	DRESSSEL, SHARON	TRAVEL AND SUBSISTENCE - EMPLOYEE	362.14
4/28/2016	ECOLAB INC	OTHER SUPPLIES FOR M&O	1.79
4/28/2016	ED SVC CENTER - REGION XI	EDUCATION SERVICE CENTER SERVICE	10.00
4/28/2016	EDUCATIONAL SERV SOLUTIONS	CONTRACTED MAINTENANCE AND REP	450.00
4/28/2016	ELLIOTT ELECTRIC SUPPLY INC	INVENTORY - WAREHOUSE SUPPLIES	488.40
4/28/2016	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	46.80
4/28/2016	ENTERPRISE LEASING COMPANY	TRAVEL AND SUBSISTENCE - STUDENT	3,073.84
4/28/2016	FOLLETT SCHOOL SOLUTIONS, INC	READING/REF MATERIALS/DATABASE	3,396.93
4/28/2016	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	430.00
4/28/2016	FRUHAUF UNIFORMS, INC	OTHER EQUIPMENT<\$5000	12,698.40
4/28/2016	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	4.27
4/28/2016	GRAINGER	OTHER SUPPLIES FOR M&O	1,471.54
4/28/2016	GRIGSBY, NISHANI	TRAVEL AND SUBSISTENCE - EMPLOYEE	46.56
4/28/2016	HIGHLAND, SARAH	MISC CONTRACTED SERVICES	408.00
4/28/2016	HOUSTON ISD	MISC CONTRACTED SERVICES	3,637.67
4/28/2016	HUBBARD, SHELLY	TRAVEL AND SUBSISTENCE - EMPLOYEE	57.89
4/28/2016	HUNTER, JENNIFER	MISC CONTRACTED SERVICES	34.00
4/28/2016	J W PEPPER & SON, INC	GENERAL SUPPLIES	840.23
4/28/2016	JASON'S DELI	MISC OPERATING COSTS	138.46
4/28/2016	JIM'S CLEANERS	MISC CONTRACTED SERVICES	791.20
4/28/2016	JOSTENS, INC	MISC OPERATING COSTS	3,540.27
4/28/2016	KIDD, ELIZABETH	MISC CONTRACTED SERVICES	136.00
4/28/2016	KOETTER FIRE PROTECTION, LLC	CONTRACTED MAINTENANCE AND REP	4,430.15
4/28/2016	KROGER TEXAS LP CUST #R50064	GENERAL SUPPLIES	673.55
4/28/2016	LONE STAR PERCUSSION	GENERAL SUPPLIES	206.65
4/28/2016	LONE STAR COACHES, INC	TRAVEL AND SUBSISTENCE - STUDENT	4,931.25
4/28/2016	LONGHORN, INC.	OTHER SUPPLIES FOR M&O	556.70
4/28/2016	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	119.66
4/28/2016	MACKIN BOOK COMPANY	LIBRARY BOOKS AND MEDIA	178.04
4/28/2016	MAGIC ETC	GENERAL SUPPLIES	83.04
4/28/2016	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	16.00
4/28/2016	MANSFIELD GLASS & MIRROR	CONTRACTED MAINTENANCE AND REP	275.00
4/28/2016	MARDEL, INC, #9113415	GENERAL SUPPLIES	299.77
4/28/2016	MARILYN FRIEND, INC.	POSTAGE	26.60
4/28/2016	MATERA PAPER COMPANY	OTHER EQUIPMENT<\$5000	17,805.87
4/28/2016	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	3,677.21
4/28/2016	MBM FINANCIAL INTERESTS, LP	RENTALS-OPERATING LEASES	1,071.30
4/28/2016	MEDINA, MARIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	14.18
4/28/2016	MELSON, CHRISTOPHER	TRAVEL AND SUBSISTENCE - EMPLOYEE	116.86
4/28/2016	METAL SUPERMARKETS, LLC, FT WORTH	OTHER SUPPLIES FOR M&O	274.80
4/28/2016	MOUSER ELECTRONICS	GENERAL SUPPLIES	124.53
4/28/2016	MUSIC IN MOTION	GENERAL SUPPLIES	11.67
4/28/2016	NASCO	GENERAL SUPPLIES	384.02
4/28/2016	NORCOSTCO, INC	GENERAL SUPPLIES	713.50
4/28/2016	ON THE BORDER	MISC OPERATING COSTS	198.08
4/28/2016	O'REILLY AUTO PARTS	OTHER SUPPLIES FOR M&O	128.42
4/28/2016	PAIR, KAYLA	MISC CONTRACTED SERVICES	250.00
4/28/2016	PARISH, ANGELA	TRAVEL AND SUBSISTENCE - EMPLOYEE	84.42
4/28/2016	PARSINEN, MELISSA	TRAVEL AND SUBSISTENCE - STUDENT	85.66
4/28/2016	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	1,094.50
4/28/2016	PENSKE TRUCK LEASING CO, LP	RENTALS-OPERATING LEASES	98.67
4/28/2016	PERMA-BOUND BOOKS	LIBRARY BOOKS AND MEDIA	478.04
4/28/2016	PIONEER MANUFACTURING COMPANY, PIONEER ATHLETI	OTHER SUPPLIES FOR M&O	404.75
4/28/2016	PLAYSCRIPTS, INC	GENERAL SUPPLIES	107.50
4/28/2016	PLAYSCRIPTS, INC	MISC OPERATING COSTS	160.00
4/28/2016	POSITIVE PROMOTIONS, INC	GENERAL SUPPLIES	898.64
4/28/2016	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	192.49
4/28/2016	PRIME SOURCE	INVENTORY - WAREHOUSE SUPPLIES	1,901.90
4/28/2016	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	1,545.28
4/28/2016	REGION 4 ESC	EDUCATION SERVICE CENTER SERVICE	50.00
4/28/2016	ROCKY'S STONE & MORE INC	GENERAL SUPPLIES	1,185.00
4/28/2016	ROSE, REBECCA	MISC CONTRACTED SERVICES	150.00
4/28/2016	SAM'S EAST, INC.	GENERAL SUPPLIES	1,272.42
4/28/2016	SAM'S EAST, INC.	MISC OPERATING COSTS	664.74
4/28/2016	SCHOLASTIC READING CLUB	GENERAL SUPPLIES	198.00
4/28/2016	SCHOOL SPECIALTY	GENERAL SUPPLIES	238.99
4/28/2016	SEAWINNS SECURITY INC	MISC CONTRACTED SERVICES	3,769.60
4/28/2016	SHERWIN-WILLIAMS COMPANY	OTHER SUPPLIES FOR M&O	594.54
4/28/2016	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	998.63
4/28/2016	STAGE ACCENTS	GENERAL SUPPLIES	128.40
4/28/2016	STONE, JON	MISC CONTRACTED SERVICES	68.00
4/28/2016	TARRANT COUNTY TAX OFFICE	MISC OPERATING COSTS	88.50

4/28/2016	TEACHERSPAYTEACHERS.COM, TEACHER SYNERGY	GENERAL SUPPLIES	433.76
4/28/2016	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	TRAVEL AND SUBSISTENCE - EMPLOYEE	2,270.00
4/28/2016	TRACTOR SUPPLY CO	GENERAL SUPPLIES	484.13
4/28/2016	TRACTOR SUPPLY CO	OTHER SUPPLIES FOR M&O	209.35
4/28/2016	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	791.42
4/28/2016	TRUGREEN LIMITED PARTNERSHIP	CONTRACTED MAINTENANCE AND REP	19,031.00
4/28/2016	TRULY NOLEN OF AMERICA	CONTRACTED MAINTENANCE AND REP	2,195.00
4/28/2016	TYLER, MELISSA	TRAVEL AND SUBSISTENCE - STUDENT	-45.00
4/28/2016	UNIFIED CONNEXIONS, INC	CONSULTING SERVICES	1,875.00
4/28/2016	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	330.86
4/28/2016	UNIVERSITY OF TEXAS AT SAN ANTONIO	TRAVEL AND SUBSISTENCE - EMPLOYEE	500.00
4/28/2016	UPSTAGE CENTER, INC	MISC CONTRACTED SERVICES	26,148.85
4/28/2016	WHITE, ERIC	TRAVEL AND SUBSISTENCE - EMPLOYEE	80.78
4/28/2016	YOUTHLIGHT, INC	GENERAL SUPPLIES	180.18
4/29/2016	ABC WRECKER SERVICE, PRO TOW	MISC CONTRACTED SERVICES	337.50
4/29/2016	ACE MART RESTAURANT SUPPLY COMPANY	GENERAL SUPPLIES	148.81
4/29/2016	ASHLEY, RITA	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,424.22
4/29/2016	ATMOS ENERGY	UTILITIES - GAS	914.35
4/29/2016	BAKER, PAULA	TRAVEL AND SUBSISTENCE - EMPLOYEE	45.27
4/29/2016	BEN BARBER CAREER TECH ACADEMY, SAVVY'S BISTRO	MISC OPERATING COSTS	399.60
4/29/2016	COLLEGE BOARD, THE	TRAVEL AND SUBSISTENCE - EMPLOYEE	5,350.00
4/29/2016	DOUBLETREE BY HILTON BOSTON DOWNTOWN	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,414.60
4/29/2016	ED SVC CENTER - REGION XI	EDUCATION SERVICE CENTER SERVICE	115.00
4/29/2016	FEDEX	GENERAL SUPPLIES	22.97
4/29/2016	FEDEX	POSTAGE	13.96
4/29/2016	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	509.21
4/29/2016	FORT WORTH WINDOW CLEANING	MISC CONTRACTED SERVICES	3,454.00
4/29/2016	GOVCONNECTION INC	COMPUTER SOFTWARE	1,269.85
4/29/2016	GOVCONNECTION INC	GENERAL SUPPLIES	192.15
4/29/2016	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	5,025.55
4/29/2016	GREGORY, MENDY	TRAVEL AND SUBSISTENCE - EMPLOYEE	424.21
4/29/2016	HAND2MIND, INC.	GENERAL SUPPLIES	508.30
4/29/2016	HAWTHORN SUITES	OTHER REVENUES FROM LOCAL SOUR	-255.00
4/29/2016	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	222.11
4/29/2016	HOME DEPOT	GENERAL SUPPLIES	295.23
4/29/2016	HOME DEPOT	OTHER SUPPLIES FOR M&O	852.77
4/29/2016	HON COMPANY, THE	FURNITURE	688.72
4/29/2016	HUDGINS, CATHERINE	TRAVEL AND SUBSISTENCE - EMPLOYEE	213.84
4/29/2016	QUALITY SOUND AND COMMUNICATIONS INC	FURNITURE, EQUIPMENT & SOFTWARE	15,173.00
4/29/2016	RIVERSIDE PUBLISHING COMPANY, THE	TESTING MATERIALS	11,709.62
4/29/2016	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	GENERAL SUPPLIES	3,857.69
4/29/2016	TARRANT COUNTY TAX OFFICE	MISC OPERATING COSTS	67.50
4/29/2016	TCU - TEXAS CHRISTIAN UNIVERSITY	TRAVEL AND SUBSISTENCE - EMPLOYEE	475.00
4/29/2016	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	TRAVEL AND SUBSISTENCE - EMPLOYEE	420.00
4/29/2016	TEXAS DEPT OF LICENSING & REGULATION	MISC CONTRACTED SERVICES	420.00
4/29/2016	US GAMES	GENERAL SUPPLIES	100.00
5/2/2016	AMERICAN TRASH MANAGEMENT, INC	CONTRACTED MAINTENANCE AND REP	500.00
5/2/2016	CAPPS RENT-A-CAR, INC	TRAVEL AND SUBSISTENCE - STUDENT	439.89
5/2/2016	CITY OF MANSFIELD	UTILITIES - WATER	6,112.53
5/2/2016	CLASSROOM DIRECT	GENERAL SUPPLIES	44.01
5/2/2016	CONNECTIONS EDUCATION, LLC	DUE TO OTHER	270.00
5/2/2016	CYPRESS-FAIRBANKS ISD	TRAVEL AND SUBSISTENCE - EMPLOYEE	450.00
5/2/2016	DANIELSON, ERIK	MISC CONTRACTED SERVICES	250.00
5/2/2016	FOLLETT LIBRARY RESOURCES, INC	LIBRARY BOOKS AND MEDIA	997.84
5/2/2016	G&K SERVICES, INC.	RENTALS-OPERATING LEASES	302.84
5/2/2016	GLENDALE PARADE STORE LLC	GENERAL SUPPLIES	308.00
5/2/2016	GRAINGER	OTHER SUPPLIES FOR M&O	251.13
5/2/2016	HIGGINBOTHAM JR, STEPHEN	MISC CONTRACTED SERVICES	2,500.00
5/2/2016	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	146.29
5/2/2016	HOLIDAY INN EXPRESS & SUITES, AUSTIN	TRAVEL AND SUBSISTENCE - EMPLOYEE	92.65
5/2/2016	LA QUINTA INN #0567	TRAVEL AND SUBSISTENCE - EMPLOYEE	265.82
5/2/2016	ROSE BRAND WIPERS, INC.	GENERAL SUPPLIES	159.32
5/2/2016	SCHULTZ, RAYMOND	MISC CONTRACTED SERVICES	150.00
5/2/2016	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	4,723.66
5/2/2016	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	TRAVEL AND SUBSISTENCE - EMPLOYEE	630.00
5/2/2016	TEXAS ELEM PRIN & SUPR ASSOC, TEP SA	TRAVEL AND SUBSISTENCE - EMPLOYEE	583.00
5/2/2016	ULINE	GENERAL SUPPLIES	367.31
5/2/2016	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	6,741.09
5/2/2016	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	393.17
5/3/2016	AMERICAN TIRE DISTRIBUTORS	OTHER SUPPLIES FOR M&O	249.32
5/3/2016	ARTA TRAVEL	TRAVEL AND SUBSISTENCE - STUDENT	1,001.30
5/3/2016	ATMOS ENERGY	UTILITIES - GAS	2,989.62
5/3/2016	BUS SAFETY SOLUTIONS, LLC.	OTHER EQUIPMENT<\$5000	6,250.00

5/3/2016	CHEVRON & TEXACO CARD SERVICES	GASOLINE AND OTHER FUELS OR VE	18.83
5/3/2016	CHEVRON & TEXACO CARD SERVICES	TRAVEL AND SUBSISTENCE - STUDENT	160.73
5/3/2016	EVANS, MICHAEL	TRAVEL AND SUBSISTENCE - EMPLOYEE	855.33
5/3/2016	FACILITY SOLUTIONS GROUP INC	INVENTORY - WAREHOUSE SUPPLIES	2,015.51
5/3/2016	FIRST SOUTHWEST ASSET MANAGEMENT	TRAVEL AND SUBSISTENCE - EMPLOYEE	350.00
5/3/2016	FORD AUDIO-VIDEO SYSTEMS, LLC	OTHER EQUIPMENT<\$5000	4,161.06
5/3/2016	GENESIS II, INC.	INVENTORY - WAREHOUSE SUPPLIES	1,547.52
5/3/2016	GOLDBERG, KATE	TRAVEL AND SUBSISTENCE - EMPLOYEE	87.16
5/3/2016	GOVCONNECTION INC	COMPUTER SOFTWARE	3.53
5/3/2016	GOVCONNECTION INC	CONTRACTED MAINTENANCE AND REP	8,502.06
5/3/2016	GOVCONNECTION INC	GENERAL SUPPLIES	494.12
5/3/2016	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	102.23
5/3/2016	GRAINGER	OTHER SUPPLIES FOR M&O	100.90
5/3/2016	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	249.39
5/3/2016	MANSFIELD CHAMBER OF COMMERCE	TRAVEL AND SUBSISTENCE - EMPLOYEE	30.00
5/3/2016	MEDIEVAL TIMES USA	TRAVEL AND SUBSISTENCE - STUDENT	500.00
5/3/2016	MIDDLETON, KAYLA	TRAVEL AND SUBSISTENCE - EMPLOYEE	385.54
5/3/2016	MIDLOTHIAN ISD	TRAVEL AND SUBSISTENCE - STUDENT	2,007.02
5/3/2016	MINTER, GREGORY	TRAVEL AND SUBSISTENCE - EMPLOYEE	515.80
5/3/2016	REYNOLDS COMPANY	INVENTORY - WAREHOUSE SUPPLIES	2,989.54
5/3/2016	SOUTHWEST BOOK COMPANY	READING/REF MATERIALS/DATABASE	76.78
5/3/2016	TCU-COLLEGE OF EDUCATION	TRAVEL AND SUBSISTENCE - EMPLOYEE	475.00
5/3/2016	UNITED COOPERATIVE SERVICES, DBA	UTILITIES - ELECTRICITY	3,600.28
5/3/2016	VINEBERG, DAVID	MISC CONTRACTED SERVICES	247.50
5/3/2016	WILLIAM MORRIS ENDEAVOR ENTERTAINMENT, LLC	DEFERRED EXPENDITURES/EXPENSES	30,000.00
5/3/2016	WORLDPOINT ECC INC	GENERAL SUPPLIES	1,501.67
5/3/2016	YOUTHLIGHT, INC	GENERAL SUPPLIES	27.45
5/4/2016	AD-WEAR AND SPECIALTY OF TEXAS	MISC OPERATING COSTS	9,691.75
5/4/2016	ALVARADO VET CLINIC	MISC CONTRACTED SERVICES	310.25
5/4/2016	AT&T MOBILITY	UTILITIES - TELEPHONE	24.07
5/4/2016	BEN BARBER CAREER TECH ACADEMY, SAVVY'S BISTRO	MISC OPERATING COSTS	360.00
5/4/2016	BEN BARBER CAREER TECH ACADEMY, TICTOC EMBROIDE	GENERAL SUPPLIES	50.00
5/4/2016	BOOKSOURCE, INC, THE	READING/REF MATERIALS/DATABASE	594.09
5/4/2016	BURKETT, SHELLY	TRAVEL AND SUBSISTENCE - EMPLOYEE	35.10
5/4/2016	CAROLINA BIOLOGICAL SPLY CO	GENERAL SUPPLIES	3.42
5/4/2016	CASSIDY, JEANNE	MISC CONTRACTED SERVICES	300.00
5/4/2016	COMMERCIAL RECORDER	MISC CONTRACTED SERVICES	171.60
5/4/2016	COMMUNICATIONS PLUS	CONTRACTED MAINTENANCE AND REP	12,844.26
5/4/2016	COWTOWN BUS CHARTERS, INC	TRAVEL AND SUBSISTENCE - STUDENT	1,680.00
5/4/2016	DALLAS ISD GRAPHICS DEPARTMENT	MISC CONTRACTED SERVICES	55.50
5/4/2016	DEARINGER, RACHEL	TRAVEL AND SUBSISTENCE - STUDENT	120.00
5/4/2016	DILLARD, ERIKA	TRAVEL AND SUBSISTENCE - EMPLOYEE	38.09
5/4/2016	DISCOUNT SCHOOL SUPPLY	GENERAL SUPPLIES	8.47
5/4/2016	EMPIRE PAPER CO	INVENTORY - WAREHOUSE SUPPLIES	2,946.60
5/4/2016	FERGUSON ENTERPRISES	INVENTORY - WAREHOUSE SUPPLIES	240.40
5/4/2016	FLOCABULARY, LLC	READING/REF MATERIALS/DATABASE	96.00
5/4/2016	FOLLETT SCHOOL SOLUTIONS, INC	READING/REF MATERIALS/DATABASE	519.33
5/4/2016	GALLUP, LAURA	TRAVEL AND SUBSISTENCE - EMPLOYEE	119.11
5/4/2016	GONZALES, ANNETTE	TRAVEL AND SUBSISTENCE - STUDENT	47.00
5/4/2016	GOPHER SPORT	GENERAL SUPPLIES	79.95
5/4/2016	GRAPHICS STORE LLC	GENERAL SUPPLIES	569.85
5/4/2016	GRAY, STEPHANI	TRAVEL AND SUBSISTENCE - EMPLOYEE	210.82
5/4/2016	GRIGSBY, NISHANI	TRAVEL AND SUBSISTENCE - EMPLOYEE	36.94
5/4/2016	HAND2MIND, INC.	GENERAL SUPPLIES	169.96
5/4/2016	HAWTHORNE EDUCATIONAL SERVICES, INC	READING/REF MATERIALS/DATABASE	189.00
5/4/2016	KIZER, DEBORAH	TRAVEL AND SUBSISTENCE - EMPLOYEE	16.31
5/4/2016	KOSTEL, LYNN	TRAVEL AND SUBSISTENCE - EMPLOYEE	244.09
5/4/2016	LOVELACE, KIM	TRAVEL AND SUBSISTENCE - STUDENT	47.00
5/4/2016	MALLETT, LELAND	TRAVEL AND SUBSISTENCE - STUDENT	120.00
5/4/2016	MELSON, CHRISTOPHER	TRAVEL AND SUBSISTENCE - EMPLOYEE	38.78
5/4/2016	MORRIS, MICHELLE	TRAVEL AND SUBSISTENCE - EMPLOYEE	165.30
5/4/2016	PINKERTON, PAMELA	TRAVEL AND SUBSISTENCE - EMPLOYEE	408.70
5/4/2016	SENATO, AMY	TRAVEL AND SUBSISTENCE - EMPLOYEE	29.80
5/4/2016	SEVIER, SUSAN	TRAVEL AND SUBSISTENCE - STUDENT	36.00
5/4/2016	SKINNER, SHANE	TRAVEL AND SUBSISTENCE - STUDENT	47.00
5/4/2016	THOR, KIRK	TRAVEL AND SUBSISTENCE - EMPLOYEE	191.92
5/4/2016	TOOMBS, AMY	TRAVEL AND SUBSISTENCE - EMPLOYEE	116.95
5/4/2016	VESELKA, AMY	TRAVEL AND SUBSISTENCE - STUDENT	47.00
5/5/2016	ABC WRECKER SERVICE, PRO TOW	MISC CONTRACTED SERVICES	710.00
5/5/2016	AMERICAN MESSAGING	MISC CONTRACTED SERVICES	15.01
5/5/2016	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	297.00
5/5/2016	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	1,422.00
5/5/2016	AT&T GIGA MAN	UTILITIES - TELEPHONE	20,162.89

5/5/2016	ATMOS ENERGY	UTILITIES - GAS	2,598.14
5/5/2016	AVID CENTER	TRAVEL AND SUBSISTENCE - EMPLOYEE	2,175.00
5/5/2016	AWARD CENTER	MISC OPERATING COSTS	1,076.68
5/5/2016	B&B COMMERCIAL PRINTING	MISC OPERATING COSTS	73.50
5/5/2016	BARNES & NOBLE BOOKSELLERS INC	GENERAL SUPPLIES	45.63
5/5/2016	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	111.80
5/5/2016	BIRCHFIELD, LARRY	TRAVEL AND SUBSISTENCE - EMPLOYEE	53.02
5/5/2016	BLICK ART MATERIALS	GENERAL SUPPLIES	98.05
5/5/2016	BRIGHTBYTES INC	CONTRACTED MAINTENANCE AND REP	5,952.00
5/5/2016	BUCK, STACI	TRAVEL AND SUBSISTENCE - EMPLOYEE	38.88
5/5/2016	BURTON, MEGAN	TRAVEL AND SUBSISTENCE - STUDENT	732.00
5/5/2016	CAPPS RENT-A-CAR, INC	TRAVEL AND SUBSISTENCE - STUDENT	1,429.50
5/5/2016	COLLEGE BOARD, THE	TRAVEL AND SUBSISTENCE - EMPLOYEE	825.00
5/5/2016	CONNECTIONS EDUCATION, LLC	DUE TO OTHER	120.00
5/5/2016	CONVENTION HOUSING MANAGEMENT, CHM ASSOC	TRAVEL AND SUBSISTENCE - NON-EMP	215.97
5/5/2016	COSTCO - RE#111748922159	MISC OPERATING COSTS	473.80
5/5/2016	CROW, CASEY	TRAVEL AND SUBSISTENCE - STUDENT	343.39
5/5/2016	CURRICULUM ASSOCIATES, LLC	TESTING MATERIALS	38.99
5/5/2016	DAVIS, LISA	TRAVEL AND SUBSISTENCE - EMPLOYEE	159.00
5/5/2016	DEALERS ELECTRICAL SUPPLY	OTHER SUPPLIES FOR M&O	577.12
5/5/2016	DELCOM GROUP LP	GENERAL SUPPLIES	34.00
5/5/2016	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<\$5000	3,686.36
5/5/2016	DEMCO INC	GENERAL SUPPLIES	141.98
5/5/2016	DFW COMMUNICATIONS, INC	GENERAL SUPPLIES	60.00
5/5/2016	DOUGLAS, DERRELL	TRAVEL AND SUBSISTENCE - EMPLOYEE	90.60
5/5/2016	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	6,088.75
5/5/2016	ELLIOTT ELECTRIC SUPPLY INC	INVENTORY - WAREHOUSE SUPPLIES	551.76
5/5/2016	ENTERPRISE LEASING COMPANY	TRAVEL AND SUBSISTENCE - STUDENT	1,973.18
5/5/2016	ENTERPRISE HOLDING INC, EAN SERVICES LLC	TRAVEL AND SUBSISTENCE - STUDENT	746.62
5/5/2016	FERRIS, MISTY	TRAVEL AND SUBSISTENCE - STUDENT	72.00
5/5/2016	FOLLETT LIBRARY RESOURCES, INC	READING/REF MATERIALS/DATABASE	1,744.85
5/5/2016	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	2,605.00
5/5/2016	FRUHAUF UNIFORMS, INC	OTHER EQUIPMENT<\$5000	19,352.00
5/5/2016	G&K SERVICES, INC.	RENTALS-OPERATING LEASES	239.82
5/5/2016	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	30.92
5/5/2016	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	147.22
5/5/2016	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	50.01
5/5/2016	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	45,983.33
5/5/2016	GIBSON, MICHAEL	TRAVEL AND SUBSISTENCE - EMPLOYEE	65.33
5/5/2016	HOME DEPOT	GENERAL SUPPLIES	99.27
5/5/2016	HOME DEPOT	OTHER SUPPLIES FOR M&O	860.25
5/5/2016	HOME DEPOT	TESTING MATERIALS	78.10
5/5/2016	HON COMPANY, THE	FURNITURE	407.63
5/5/2016	INDECO SALES, INC	FURNITURE	994.46
5/5/2016	INSECT LORE	GENERAL SUPPLIES	87.70
5/5/2016	INTERQUEST DETECTION CANINES OF NORTH TEXAS	MISC CONTRACTED SERVICES	1,200.00
5/5/2016	J W PEPPER & SON, INC	GENERAL SUPPLIES	820.25
5/5/2016	JKS MUSIC	MISC CONTRACTED SERVICES	2,500.00
5/5/2016	JOHNSTONE SUPPLY	TRAVEL AND SUBSISTENCE - EMPLOYEE	99.99
5/5/2016	JONES SCHOOL SUPPLY	MISC OPERATING COSTS	819.53
5/5/2016	JONES, LESLIE	MISC CONTRACTED SERVICES	500.00
5/5/2016	JOSTENS, INC	MISC OPERATING COSTS	2,612.53
5/5/2016	KAMICO INSTRUCTIONAL MEDIA, INC	TESTING MATERIALS	25.95
5/5/2016	KLEEN-AIR FILTER SERVICE & SALES	OTHER SUPPLIES FOR M&O	2,121.24
5/5/2016	KOJDER, NANCY	TRAVEL AND SUBSISTENCE - STUDENT	320.00
5/5/2016	KRAFTSMAN COMMERCIAL PLAYGROUND	CONTRACTED MAINTENANCE AND REP	375.75
5/5/2016	KROGER TEXAS LP CUST #R50064	GENERAL SUPPLIES	1,084.33
5/5/2016	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	740.80
5/5/2016	LEARNING RESOURCES, INC	GENERAL SUPPLIES	175.98
5/5/2016	LECTURA BOOKS-THE LATINO FAMILY LITERACY P	GENERAL SUPPLIES	50.00
5/5/2016	LONE STAR COACHES, INC	TRAVEL AND SUBSISTENCE - STUDENT	2,745.00
5/5/2016	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	2,008.67
5/5/2016	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	19.51
5/5/2016	MAGIC ETC	GENERAL SUPPLIES	214.00
5/5/2016	MANEIKIS, MARY	MISC CONTRACTED SERVICES	300.00
5/5/2016	MANSFIELD ISD - ATHLETICS DEPT	TRAVEL AND SUBSISTENCE - STUDENT	8,000.00
5/5/2016	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	25.50
5/5/2016	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	368.00
5/5/2016	MANSFIELD GLASS & MIRROR	CONTRACTED MAINTENANCE AND REP	2,325.00
5/5/2016	MARDEL, INC, #9113415	GENERAL SUPPLIES	77.94
5/5/2016	MARTIN, RUTH	TRAVEL AND SUBSISTENCE - EMPLOYEE	127.84
5/5/2016	MATERA PAPER COMPANY	INVENTORY - WAREHOUSE SUPPLIES	260.01
5/5/2016	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	21,845.31

5/5/2016	MAXIM HEALTHCARE SERVICES, INC	PROFESSIONAL SERVICES	19,691.50
5/5/2016	MCMULLEN, CHRISTOPHER	TRAVEL AND SUBSISTENCE - STUDENT	414.00
5/5/2016	MCWILLIAMS, DANNA	TRAVEL AND SUBSISTENCE - STUDENT	45.00
5/5/2016	MEDHEALTH	MISC CONTRACTED SERVICES	28,701.82
5/5/2016	METRO IRRIGATION SUPPLY	OTHER SUPPLIES FOR M&O	301.65
5/5/2016	MIDSTATE ENVIRONMENTAL SERVICES, LP	CONTRACTED MAINTENANCE AND REP	423.50
5/5/2016	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	25.35
5/5/2016	MSC INDUSTRIAL SUPPLY CO INC	INVENTORY - WAREHOUSE SUPPLIES	944.90
5/5/2016	MULLINIX, ALAN	MISC CONTRACTED SERVICES	3,000.00
5/5/2016	MUSIC AND ARTS CENTER	GENERAL SUPPLIES	500.00
5/5/2016	NASCO	GENERAL SUPPLIES	1,239.90
5/5/2016	NCS PEARSON, INC	MISC OPERATING COSTS	1,710.00
5/5/2016	NUNLEY, VONDA	TRAVEL AND SUBSISTENCE - EMPLOYEE	2,775.02
5/5/2016	OLEN WILLIAMS INC	CONTRACTED MAINTENANCE AND REP	4,200.00
5/5/2016	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	798.71
5/5/2016	OUMA, JR., PETER	MISC CONTRACTED SERVICES	75.00
5/5/2016	PEARSON EDUCATION, INC	READING/REF MATERIALS/DATABASE	2,175.10
5/5/2016	PEASE, LAURA	MISC CONTRACTED SERVICES	250.00
5/5/2016	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	461.03
5/5/2016	PENSKE TRUCK LEASING CO, LP	RENTALS-OPERATING LEASES	241.66
5/5/2016	PERMA-BOUND BOOKS	LIBRARY BOOKS AND MEDIA	105.18
5/5/2016	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	16,958.30
5/5/2016	PHILLIPS, JENNIFER	TRAVEL AND SUBSISTENCE - EMPLOYEE	130.85
5/5/2016	PRATER, AMIE	TRAVEL AND SUBSISTENCE - STUDENT	1,134.00
5/5/2016	PRIME SOURCE	INVENTORY - WAREHOUSE SUPPLIES	2,257.53
5/5/2016	PRO-ED, INC	GENERAL SUPPLIES	78.10
5/5/2016	PROBST AUDIO, SCOTT PROBST	MISC CONTRACTED SERVICES	1,450.00
5/5/2016	PROCOMPUTING CORPORATION	TECHNOLOGY EQUIPMENT<\$5000	1,825.00
5/5/2016	QUALITY AIR & LIFT SERVICE	CONTRACTED MAINTENANCE AND REP	5,353.41
5/5/2016	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	1,871.17
5/5/2016	REGION 11 ESC	EDUCATION SERVICE CENTER SERVICE	85.00
5/5/2016	REGION 4 ESC	EDUCATION SERVICE CENTER SERVICE	700.00
5/5/2016	RIVARD BROTHERS - BAND INSTRUMENT SPECIALISTS	FURNITURE, EQUIPMENT & SOFTWARE	5,048.00
5/5/2016	SAM'S EAST, INC.	GENERAL SUPPLIES	372.63
5/5/2016	SAM'S EAST, INC.	MISC OPERATING COSTS	244.96
5/5/2016	SAMUEL FRENCH INC	GENERAL SUPPLIES	34.82
5/5/2016	SCHOLASTIC READING CLUB	READING/REF MATERIALS/DATABASE	694.83
5/5/2016	SCHOOL SPECIALTY	GENERAL SUPPLIES	172.97
5/5/2016	SEAWINNS SECURITY INC	MISC CONTRACTED SERVICES	3,769.60
5/5/2016	SHERWIN-WILLIAMS COMPANY	OTHER SUPPLIES FOR M&O	120.19
5/5/2016	SLAGLE, CATHY	TRAVEL AND SUBSISTENCE - STUDENT	315.00
5/5/2016	SMITH, TREVOR	TRAVEL AND SUBSISTENCE - STUDENT	638.00
5/5/2016	SNEED, DARRELL	TRAVEL AND SUBSISTENCE - EMPLOYEE	462.39
5/5/2016	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	10,140.08
5/5/2016	STARNE, DAVID	TRAVEL AND SUBSISTENCE - STUDENT	665.00
5/5/2016	STEGALL, WILLIAM	MISC CONTRACTED SERVICES	475.00
5/5/2016	SUDDUTH, ANITA	TRAVEL AND SUBSISTENCE - EMPLOYEE	66.54
5/5/2016	SUPPLYWORKS (SEXAUER)	INVENTORY - WAREHOUSE SUPPLIES	500.94
5/5/2016	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	GENERAL SUPPLIES	2,260.35
5/5/2016	TAMPLEN, LEIGHANN	TRAVEL AND SUBSISTENCE - EMPLOYEE	101.82
5/5/2016	TARRANT COUNTY TAX OFFICE	VEHICLE PARTS & SUPPLIES	14.25
5/5/2016	TEACHERSPAYTEACHERS.COM, TEACHER SYNERGY	GENERAL SUPPLIES	505.85
5/5/2016	TEMPERATURE CONTROL SYSTEMS, INC	OTHER SUPPLIES FOR M&O	310.84
5/5/2016	TEXAS TOLLWAYS	TRAVEL AND SUBSISTENCE - STUDENT	20.30
5/5/2016	TOTAL MAINTENANCE SOLUTIONS-SOUTH	INVENTORY - WAREHOUSE SUPPLIES	393.53
5/5/2016	TRACTOR SUPPLY CO	GENERAL SUPPLIES	625.61
5/5/2016	TRACTOR SUPPLY CO	OTHER SUPPLIES FOR M&O	7.73
5/5/2016	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	526.00
5/5/2016	TYLER FAIRFIELD INN & SUITES	TRAVEL AND SUBSISTENCE - STUDENT	971.19
5/5/2016	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	563.00
5/5/2016	VANDERHEIDEN, GARY	TRAVEL AND SUBSISTENCE - STUDENT	378.00
5/5/2016	VERITIV OPERATING CO.	OTHER EQUIPMENT<\$5000	1,110.00
5/5/2016	VIVICARE HEALTH PARTNERS, INC	PROFESSIONAL SERVICES	7,616.50
5/5/2016	WACO ISD - ATHLETICS	MISC OPERATING COSTS	-748.11
5/5/2016	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	440.70
5/5/2016	YMCA OF ARLINGTON	TRAVEL AND SUBSISTENCE - EMPLOYEE	160.00
5/5/2016	YOUNG, JENNIFER	TRAVEL AND SUBSISTENCE - EMPLOYEE	554.33
5/5/2016	YOUTHLIGHT, INC	GENERAL SUPPLIES	331.25
5/5/2016	ZOOMPH, LLC	CONTRACTED MAINTENANCE AND REP	123.25
5/6/2016	ALLIED FLOW SPECIALISTS, INC	CONTRACTED MAINTENANCE AND REP	615.00
5/6/2016	API NATIONAL SERVICE GROUP, INC	CONTRACTED MAINTENANCE AND REP	1,202.50
5/6/2016	ARLINGTON UTILITIES	UTILITIES - WATER	8,255.10
5/6/2016	CAPPS RENT-A-CAR, INC	TRAVEL AND SUBSISTENCE - STUDENT	587.05

5/6/2016	CITY OF GRAND PRAIRIE	UTILITIES - WATER	3,070.60
5/6/2016	CLASSIC TURF EQUIPMENT	OTHER SUPPLIES FOR M&O	139.74
5/6/2016	COGENT COMMUNICATIONS, INC	UTILITIES - TELEPHONE	12,075.00
5/6/2016	COMMERCIAL RECORDER	MISC CONTRACTED SERVICES	72.80
5/6/2016	COMMUNICATIONS PLUS	CONTRACTED MAINTENANCE AND REP	1,180.00
5/6/2016	COOPER, RONDA	MISC CONTRACTED SERVICES	225.00
5/6/2016	CRISIS PREVENTION INSTITUTE, INC (CPI)	MEMBERSHIPS	150.00
5/6/2016	DALLAS COUNTY SCHOOLS, D/B/A/TEXSERVE	CONTRACTED MAINTENANCE AND REP	3,667.50
5/6/2016	GARDINER, PAMELLA	MISC OPERATING COSTS	40.58
5/9/2016	AMERICAS BEST VALUE INN	TRAVEL AND SUBSISTENCE - EMPLOYEE	209.79
5/9/2016	ARLINGTON UTILITIES	UTILITIES - WATER	13,075.90
5/9/2016	BOUND TO STAY BOUND BOOKS INC	READING/REF MATERIALS/DATABASE	603.56
5/9/2016	CATFISH AQUATICS, LLC	CONTRACTED MAINTENANCE AND REP	200.00
5/9/2016	CENTRAL WEST OF TEXAS, INC	TRAVEL AND SUBSISTENCE - STUDENT	853.18
5/9/2016	CITY OF MANSFIELD	UTILITIES - WATER	26,083.63
5/9/2016	COLUMBIA SCHOLASTIC PRESS ASSOCIATION	MISC OPERATING COSTS	292.85
5/9/2016	COMFORT INN - CEDAR PARK	TRAVEL AND SUBSISTENCE - EMPLOYEE	120.00
5/9/2016	CONTERRA ULTRA BROADBAND LLC	UTILITIES - TELEPHONE	55,011.60
5/9/2016	COUNTS, DONALD	TRAVEL AND SUBSISTENCE - STUDENT	26.00
5/9/2016	DEPARTMENT OF INSTRUCTION	MISC OPERATING COSTS	360.00
5/9/2016	DEPARTMENT OF INSTRUCTION	TRAVEL AND SUBSISTENCE - EMPLOYEE	30.00
5/9/2016	DOUGLAS, DERRELL	TRAVEL AND SUBSISTENCE - EMPLOYEE	583.40
5/9/2016	FRED PRYOR SEMINARS/CAREERTRACK	TRAVEL AND SUBSISTENCE - EMPLOYEE	198.00
5/9/2016	G&K SERVICES, INC.	RENTALS-OPERATING LEASES	545.60
5/9/2016	GOVCONNECTION INC	COMPUTER SOFTWARE	39.03
5/9/2016	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	941.48
5/9/2016	HAYS CONSOLIDATED INDEPENDENT SCHOOL DISTRICT, H	TRAVEL AND SUBSISTENCE - EMPLOYEE	350.00
5/9/2016	HELSLEY, JACOB	TRAVEL AND SUBSISTENCE - EMPLOYEE	105.18
5/9/2016	HERITAGE TIRE & WHEEL	VEHICLE PARTS & SUPPLIES	127.50
5/9/2016	INSPIRED IMAGING	MISC CONTRACTED SERVICES	250.00
5/9/2016	J W PEPPER & SON, INC	GENERAL SUPPLIES	72.00
5/9/2016	LEXISNEXIS RISK DATA MANAGEMENT INC	PROFESSIONAL SERVICES	50.00
5/9/2016	LONE STAR COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	370.38
5/9/2016	LONE STAR COACHES, INC	TRAVEL AND SUBSISTENCE - STUDENT	2,662.50
5/9/2016	LOWE'S COMPANIES, INC	TESTING MATERIALS	71.10
5/9/2016	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	92.00
5/9/2016	MARDEL, INC, #9113415	GENERAL SUPPLIES	104.85
5/9/2016	MARK'S PLUMBING PARTS	INVENTORY - WAREHOUSE SUPPLIES	214.90
5/9/2016	MARTIN & SONS LOCKSMITH, INC.	OTHER SUPPLIES FOR M&O	10.00
5/9/2016	MATHESON-TRI-GAS	OTHER SUPPLIES FOR M&O	491.19
5/9/2016	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	4,010.82
5/9/2016	MAY I SERVE U	MISC CONTRACTED SERVICES	5,240.45
5/9/2016	METRO IRRIGATION SUPPLY	OTHER SUPPLIES FOR M&O	75.97
5/9/2016	MONCUSE, SUZANNE	TRAVEL AND SUBSISTENCE - EMPLOYEE	366.01
5/9/2016	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	377.25
5/9/2016	NASCO	GENERAL SUPPLIES	502.51
5/9/2016	OLIVAS MUSIC	FURNITURE, EQUIPMENT & SOFTWARE	13,900.00
5/9/2016	OLIVER'S FINE FOODS	MISC OPERATING COSTS	7,412.50
5/9/2016	OLOUGHLIN, SPENSER	TRAVEL AND SUBSISTENCE - STUDENT	47.00
5/9/2016	PEASE, LAURA	MISC CONTRACTED SERVICES	-100.00
5/9/2016	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	859.06
5/9/2016	PENSKE TRUCK LEASING CO, LP	RENTALS-OPERATING LEASES	97.52
5/9/2016	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	21,204.09
5/9/2016	PRIME PEST MANAGEMENT	PROFESSIONAL SERVICES	375.00
5/9/2016	RIKE, JENNIFER	TRAVEL AND SUBSISTENCE - EMPLOYEE	392.78
5/9/2016	SHERMAN, SHEILA	TRAVEL AND SUBSISTENCE - EMPLOYEE	3.14
5/9/2016	SURLES, TERESA	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,474.43
5/9/2016	VAN, FRANK	TRAVEL AND SUBSISTENCE - EMPLOYEE	162.16
5/10/2016	ARLINGTON UTILITIES	UTILITIES - WATER	3,618.56
5/10/2016	FASTENAL COMPANY	OTHER SUPPLIES FOR M&O	481.12
5/10/2016	GARMENTS TO GO, INC	OTHER SUPPLIES FOR M&O	26.70
5/10/2016	GOVCONNECTION INC	GENERAL SUPPLIES	251.70
5/10/2016	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	848.25
5/10/2016	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	230.72
5/10/2016	MESSER, JENNIFER	TRAVEL AND SUBSISTENCE - STUDENT	47.00
5/10/2016	NASYPANY, EVANNE	TRAVEL AND SUBSISTENCE - STUDENT	47.00
5/10/2016	REDNECK TRAILER SUPPLIES	OTHER SUPPLIES FOR M&O	86.25
5/10/2016	RESPONSIVE LEARNING	MISC CONTRACTED SERVICES	35.00
5/10/2016	RESPONSIVE LEARNING	TRAVEL AND SUBSISTENCE - EMPLOYEE	4,338.00
5/10/2016	REYNOLDS COMPANY	INVENTORY - WAREHOUSE SUPPLIES	1,305.28
5/10/2016	SAV-ON FENCE, INC.	CONTRACTED MAINTENANCE AND REP	7,709.00
5/10/2016	SEAWINNS SECURITY INC	MISC CONTRACTED SERVICES	4,453.60
5/10/2016	SHELTON, SHYRLENE	TRAVEL AND SUBSISTENCE - EMPLOYEE	88.16

5/10/2016	SHIFFLER EQUIPMENT SALES, INC	OTHER SUPPLIES FOR M&O	951.35
5/10/2016	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	79.50
5/10/2016	SOIL EXPRESS LTD	CONTRACTED MAINTENANCE AND REP	5,211.60
5/10/2016	SOIL EXPRESS LTD	OTHER SUPPLIES FOR M&O	10,498.20
5/10/2016	STOVALL CORPORATION	CONTRACTED MAINTENANCE AND REP	242.78
5/10/2016	SUPERIOR EQUIPMENT & SUPPLY	CONTRACTED MAINTENANCE AND REP	26.00
5/10/2016	SUPPLYWORKS (JANPAK)	INVENTORY - WAREHOUSE SUPPLIES	8,763.40
5/10/2016	TARRANT COUNTY TAX OFFICE	MISC OPERATING COSTS	114.00
5/10/2016	TEACHER DIRECT	GENERAL SUPPLIES	1.36
5/10/2016	TERRACON CONSULTANTS, INC	CONTRACTED MAINTENANCE AND REP	499.50
5/10/2016	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	MEMBERSHIPS	150.00
5/10/2016	TEXAS FIRE & SOUND INC, MASTER SOUND	GENERAL SUPPLIES	75.00
5/10/2016	TRANSLATION & INTERPRETATION	MISC CONTRACTED SERVICES	103.18
5/10/2016	UNIFIED CONNEXIONS, INC	CONSULTING SERVICES	871.25
5/10/2016	ZEITENERGY, LLC	CONTRACTED MAINTENANCE AND REP	780.04
5/11/2016	ASCD - PREMIUM	MEMBERSHIPS	239.00
5/11/2016	BATES, ALFRED	TRAVEL AND SUBSISTENCE - STUDENT	732.00
5/11/2016	BECKLER, LACY	TRAVEL AND SUBSISTENCE - STUDENT	316.00
5/11/2016	BUCHHORN, ELISE	TRAVEL AND SUBSISTENCE - EMPLOYEE	75.13
5/11/2016	CALLIS, IMOJEAN	TRAVEL AND SUBSISTENCE - STUDENT	362.00
5/11/2016	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	2,438.21
5/11/2016	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	5,240.92
5/11/2016	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	271.84
5/11/2016	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	5,158.39
5/11/2016	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	52,938.42
5/11/2016	HOLIDAY INN EXPRESS	TRAVEL AND SUBSISTENCE - STUDENT	1,079.10
5/11/2016	HOLIDAY INN EXPRESS AUSTIN-DOWNTOWN	TRAVEL AND SUBSISTENCE - STUDENT	5,295.00
5/11/2016	HON COMPANY, THE	FURNITURE	86.78
5/11/2016	HYATT PLACE AUSTIN/ARBORETUM	TRAVEL AND SUBSISTENCE - STUDENT	2,910.34
5/11/2016	JERSEY MIKE'S SUB'S	MISC OPERATING COSTS	62.08
5/11/2016	JOHN WILEY & SONS, INC	READING/REF MATERIALS/DATABASE	5,644.03
5/11/2016	JONES SCHOOL SUPPLY	MISC OPERATING COSTS	80.25
5/11/2016	KAGAN PUBLISHING AND PROFESSIONAL DEVELOPMENT	GENERAL SUPPLIES	440.00
5/11/2016	KNORR SYSTEMS INC	OTHER SUPPLIES FOR M&O	1,485.00
5/11/2016	KROGER TEXAS LP CUST #R50064	GENERAL SUPPLIES	270.30
5/11/2016	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	539.63
5/11/2016	LAKESHORE LEARNING MATERIALS	READING/REF MATERIALS/DATABASE	87.79
5/11/2016	LEGO EDUCATION	GENERAL SUPPLIES	548.15
5/11/2016	LONGHORN, INC.	OTHER SUPPLIES FOR M&O	584.44
5/11/2016	MACKIN BOOK COMPANY	LIBRARY BOOKS AND MEDIA	527.92
5/11/2016	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	51.00
5/11/2016	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	254.00
5/11/2016	MARDEL, INC, #9113415	GENERAL SUPPLIES	23.96
5/11/2016	MARKS PLUMBING PARTS	INVENTORY - WAREHOUSE SUPPLIES	263.80
5/11/2016	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	4,636.72
5/11/2016	MCMULLEN, CHRISTOPHER	TRAVEL AND SUBSISTENCE - STUDENT	956.00
5/11/2016	METRO IRRIGATION SUPPLY	OTHER SUPPLIES FOR M&O	22.27
5/11/2016	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	176.70
5/11/2016	NASCO	GENERAL SUPPLIES	56.04
5/11/2016	OLEN WILLIAMS INC	CONTRACTED MAINTENANCE AND REP	1,259.00
5/11/2016	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	675.26
5/11/2016	POSITIVE PROOF INC	GENERAL SUPPLIES	145.95
5/11/2016	PRATER, AMIE	TRAVEL AND SUBSISTENCE - STUDENT	796.00
5/11/2016	REALLY GOOD STUFF, INC	GENERAL SUPPLIES	96.45
5/11/2016	REGION 4 ESC	EDUCATION SERVICE CENTER SERVICE	50.00
5/11/2016	RENTAL ONE	CONTRACTED MAINTENANCE AND REP	312.46
5/11/2016	RENTAL ONE	RENTALS-OPERATING LEASES	310.49
5/11/2016	SCHOOL MATE	GENERAL SUPPLIES	655.50
5/11/2016	SHERATON AUSTIN	TRAVEL AND SUBSISTENCE - STUDENT	7,382.13
5/11/2016	SIGNARAMA MANSFIELD	MISC OPERATING COSTS	109.08
5/11/2016	SIGNARAMA MANSFIELD	MISC CONTRACTED SERVICES	587.98
5/11/2016	SMITH, TREVOR	TRAVEL AND SUBSISTENCE - STUDENT	1,200.00
5/11/2016	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	1,773.95
5/11/2016	STARNES, DAVID	TRAVEL AND SUBSISTENCE - STUDENT	732.00
5/11/2016	STOUT, MARK	TRAVEL AND SUBSISTENCE - STUDENT	656.00
5/11/2016	STRATTON, AAREN	TRAVEL AND SUBSISTENCE - STUDENT	1,473.00
5/11/2016	STRAUB, BRIAN	TRAVEL AND SUBSISTENCE - STUDENT	1,652.00
5/11/2016	SUPPLYWORKS (JANPAK)	INVENTORY - WAREHOUSE SUPPLIES	17,004.00
5/11/2016	TARRANT COUNTY TAX OFFICE	VEHICLE PARTS & SUPPLIES	71.25
5/11/2016	TEACHER'S DISCOVERY	GENERAL SUPPLIES	5.01
5/11/2016	TEACHERSPAYTEACHERS.COM, TEACHER SYNERGY	GENERAL SUPPLIES	765.54
5/11/2016	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	TRAVEL AND SUBSISTENCE - EMPLOYEE	420.00
5/11/2016	TEXAS ASCD	TRAVEL AND SUBSISTENCE - EMPLOYEE	598.00

5/11/2016	TEXAS DEPT OF PUBLIC SAFETY	MISC CONTRACTED SERVICES	57.00
5/11/2016	TOTAL MAINTENANCE SOLUTIONS-SOUTH	INVENTORY - WAREHOUSE SUPPLIES	481.37
5/11/2016	ULINE	GENERAL SUPPLIES	371.17
5/11/2016	VANDERHEIDEN, GARY	TRAVEL AND SUBSISTENCE - STUDENT	1,429.00
5/11/2016	VISUAL IMPACT SPECIALTIES	GENERAL SUPPLIES	150.00
5/11/2016	YOUNG, JENNIFER	TRAVEL AND SUBSISTENCE - EMPLOYEE	192.76
5/12/2016	ALLEN, JENNIFER	TRAVEL AND SUBSISTENCE - EMPLOYEE	80.01
5/12/2016	AMERICAN SOCIETY FOR QUALITY, INC.	READING/REF MATERIALS/DATABASE	62.50
5/12/2016	ANDERSON, STACEY	TRAVEL AND SUBSISTENCE - EMPLOYEE	127.42
5/12/2016	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	374.53
5/12/2016	APPLE COMPUTERS, INC	GENERAL SUPPLIES	90.00
5/12/2016	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	1,976.47
5/12/2016	ARKANSAS RECREATION AND PARKS ASSOC.	TRAVEL AND SUBSISTENCE - EMPLOYEE	675.00
5/12/2016	ART INSTITUTE OF DALLAS	TRAVEL AND SUBSISTENCE - EMPLOYEE	190.00
5/12/2016	ARTA TRAVEL	TRAVEL AND SUBSISTENCE - STUDENT	1,509.30
5/12/2016	ASCD - PREMIUM	MEMBERSHIPS	89.00
5/12/2016	AT&T INTERNET SERVICE	UTILITIES - TELEPHONE	54,775.00
5/12/2016	AWARD CENTER	MISC OPERATING COSTS	273.29
5/12/2016	B&H PHOTO-VIDEO-PRO-AUDIO	TECHNOLOGY EQUIPMENT<\$5000	424.86
5/12/2016	BARNES & NOBLE BOOKSELLERS INC	GENERAL SUPPLIES	100.91
5/12/2016	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	598.34
5/12/2016	BAXTER CLEAN CARE	INVENTORY - WAREHOUSE SUPPLIES	3,995.76
5/12/2016	BEN BARBER CAREER TECH ACADEMY, SAVVY'S BISTRO	MISC OPERATING COSTS	50.00
5/12/2016	BEN BARBER CAREER TECH ACADEMY, TICTOC EMBROIDE	GENERAL SUPPLIES	25.00
5/12/2016	BENCHMARK EDUCATION COMPANY, LLC	READING/REF MATERIALS/DATABASE	449.90
5/12/2016	BIO CORPORATION	GENERAL SUPPLIES	304.00
5/12/2016	BLICK ART MATERIALS	GENERAL SUPPLIES	505.99
5/12/2016	BOUND TO STAY BOUND BOOKS INC	LIBRARY BOOKS AND MEDIA	42.08
5/12/2016	BOURN, KENT	TRAVEL AND SUBSISTENCE - EMPLOYEE	180.19
5/12/2016	BREAKTHROUGH COACH, THE	TRAVEL AND SUBSISTENCE - EMPLOYEE	425.00
5/12/2016	CAROLINA BIOLOGICAL SPLY CO	GENERAL SUPPLIES	3.85
5/12/2016	CEDAR HILL ISD ATHLETICS	MISC OPERATING COSTS	148.35
5/12/2016	CENTERLINE SUPPLY, LTD	CONTRACTED MAINTENANCE AND REP	1,535.00
5/12/2016	CESCO INC	TECHNOLOGY EQUIPMENT<\$5000	1,065.00
5/12/2016	CLARKSON, RUBY	TRAVEL AND SUBSISTENCE - EMPLOYEE	265.10
5/12/2016	CLASSROOM DIRECT	GENERAL SUPPLIES	75.98
5/12/2016	COBB, KRISTI	TRAVEL AND SUBSISTENCE - EMPLOYEE	72.00
5/12/2016	COHN & GREGORY, INC	INVENTORY - WAREHOUSE SUPPLIES	4,327.52
5/12/2016	CONSTRUCTIVE PLAYTHINGS LLC	GENERAL SUPPLIES	201.01
5/12/2016	COX, TIFFANY	TRAVEL AND SUBSISTENCE - EMPLOYEE	62.01
5/12/2016	CRITICAL INFRASTRUCTURE SERVICES	CONTRACTED MAINTENANCE AND REP	26,600.00
5/12/2016	DEALERS ELECTRICAL SUPPLY	OTHER SUPPLIES FOR M&O	492.38
5/12/2016	DELCOM GROUP LP	MISC CONTRACTED SERVICES	246.16
5/12/2016	DEMCO INC	GENERAL SUPPLIES	75.87
5/12/2016	DENNIS, KIMBERLEY	TRAVEL AND SUBSISTENCE - EMPLOYEE	23.54
5/12/2016	DFW COMMUNICATIONS, INC	CONTRACTED MAINTENANCE AND REP	226.92
5/12/2016	DFW COMMUNICATIONS, INC	OTHER SUPPLIES FOR M&O	68.08
5/12/2016	DISCOUNT SCHOOL SUPPLY	GENERAL SUPPLIES	302.82
5/12/2016	DOMINGUEZ, RUDY	TRAVEL AND SUBSISTENCE - EMPLOYEE	129.22
5/12/2016	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	57.55
5/12/2016	ENTERPRISE LEASING COMPANY	TRAVEL AND SUBSISTENCE - STUDENT	593.89
5/12/2016	ENTERPRISE CRP, AIRPORT TERMINA	TRAVEL AND SUBSISTENCE - EMPLOYEE	71.91
5/12/2016	FOLKENING, SARAH	TRAVEL AND SUBSISTENCE - EMPLOYEE	118.00
5/12/2016	FOX, LISA	TRAVEL AND SUBSISTENCE - EMPLOYEE	37.41
5/12/2016	FRANCIS, TERESA	TRAVEL AND SUBSISTENCE - EMPLOYEE	79.45
5/12/2016	GIBSON, STACEY	TRAVEL AND SUBSISTENCE - EMPLOYEE	23.54
5/12/2016	GOVCONNECTION INC	COMPUTER SOFTWARE	52.88
5/12/2016	GRAMMER, HOLLY	TRAVEL AND SUBSISTENCE - EMPLOYEE	24.68
5/12/2016	GRAND PRAIRIE ISD	TRAVEL AND SUBSISTENCE - STUDENT	820.96
5/12/2016	GRAY, TRACIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	59.45
5/12/2016	HEATH SCIENTIFIC LLC	GENERAL SUPPLIES	89.85
5/12/2016	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	47.92
5/12/2016	HOME DEPOT	GENERAL SUPPLIES	297.08
5/12/2016	HOME DEPOT	OTHER SUPPLIES FOR M&O	2,074.59
5/12/2016	HOWLEY, CHELCIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	96.74
5/12/2016	IRETON, SARAH	TRAVEL AND SUBSISTENCE - EMPLOYEE	143.29
5/12/2016	JELCO	CONTRACTED MAINTENANCE AND REP	1,550.00
5/12/2016	JIMENEZ, JOHN	TRAVEL AND SUBSISTENCE - EMPLOYEE	79.21
5/12/2016	JONES, LAKAI	TRAVEL AND SUBSISTENCE - EMPLOYEE	145.90
5/12/2016	KORENEK, VICKIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	87.30
5/12/2016	KROGER TEXAS LP CUST #R50064	GENERAL SUPPLIES	92.56
5/12/2016	LEGO EDUCATION	GENERAL SUPPLIES	2,232.10
5/12/2016	LONE STAR COACHES, INC	TRAVEL AND SUBSISTENCE - STUDENT	1,910.00

5/12/2016	MACKIN BOOK COMPANY	LIBRARY BOOKS AND MEDIA	1,752.82
5/12/2016	MANSFIELD CARES, INC	RENTALS-OPERATING LEASES	2,000.00
5/12/2016	MARRIOTT, GINA	TRAVEL AND SUBSISTENCE - EMPLOYEE	82.61
5/12/2016	MATHESON-TRI-GAS	OTHER SUPPLIES FOR M&O	163.64
5/12/2016	MCGREW, PATRICIA	TRAVEL AND SUBSISTENCE - EMPLOYEE	75.08
5/12/2016	MCINTYRE, CAROL	TRAVEL AND SUBSISTENCE - EMPLOYEE	152.54
5/12/2016	MCNAIR, COREY	TRAVEL AND SUBSISTENCE - STUDENT	36.00
5/12/2016	METRO IRRIGATION SUPPLY	OTHER SUPPLIES FOR M&O	344.29
5/12/2016	NATIVIDAD, ISELA	TRAVEL AND SUBSISTENCE - EMPLOYEE	16.46
5/12/2016	NELSON, DAWNITA	TRAVEL AND SUBSISTENCE - EMPLOYEE	137.59
5/12/2016	NELSON, GEMA	TRAVEL AND SUBSISTENCE - EMPLOYEE	111.38
5/12/2016	NORTH TEXAS TOLLWAY AUTHORITY	MISC OPERATING COSTS	4.70
5/12/2016	O'REILLY AUTO PARTS	OTHER SUPPLIES FOR M&O	52.55
5/12/2016	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	194.55
5/12/2016	ORR, RENEE	TRAVEL AND SUBSISTENCE - EMPLOYEE	67.14
5/12/2016	PARRISH, TONI	TRAVEL AND SUBSISTENCE - EMPLOYEE	52.38
5/12/2016	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	717.35
5/12/2016	PINE TREE ISD	MISC OPERATING COSTS	497.01
5/12/2016	PRESIDENT'S EDUCATION AWARD PROGRAM	MISC OPERATING COSTS	105.00
5/12/2016	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	225.00
5/12/2016	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	1,462.15
5/12/2016	RAWLS, MONICA	TRAVEL AND SUBSISTENCE - EMPLOYEE	174.66
5/12/2016	REFLECTXION RESOURCES INC, REFLECTX STAFF	PROFESSIONAL SERVICES	8,748.03
5/12/2016	REILLY, JENNIFER	TRAVEL AND SUBSISTENCE - EMPLOYEE	80.40
5/12/2016	REPUBLIC SERVICES INC	UTILITIES - TRASH	29,671.50
5/12/2016	RITZ, HOWARD	TRAVEL AND SUBSISTENCE - STUDENT	58.00
5/12/2016	ROCKY'S STONE & MORE INC	GENERAL SUPPLIES	790.00
5/12/2016	SAM'S EAST, INC.	GENERAL SUPPLIES	1,452.12
5/12/2016	SAM'S EAST, INC.	MISC OPERATING COSTS	470.56
5/12/2016	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	251.80
5/12/2016	SCHOOL SPECIALTY	GENERAL SUPPLIES	1,172.82
5/12/2016	SCHOOL SPECIALTY	MISC OPERATING COSTS	52.28
5/12/2016	SELECTIONS PROMOTIONAL PRODUCTS	MISC OPERATING COSTS	1,225.00
5/12/2016	SHERWIN-WILLIAMS COMPANY	OTHER SUPPLIES FOR M&O	111.66
5/12/2016	SKIPPER, AMY	TRAVEL AND SUBSISTENCE - EMPLOYEE	8.44
5/12/2016	SMITH, DEBORAH	TRAVEL AND SUBSISTENCE - EMPLOYEE	122.95
5/12/2016	SOMBRI, MURRAY	TRAVEL AND SUBSISTENCE - STUDENT	36.00
5/12/2016	SOUTHWEST BOOK COMPANY	READING/REF MATERIALS/DATABASE	220.65
5/12/2016	SPIRIT EVENT COORDINATORS, LLC	MISC CONTRACTED SERVICES	500.00
5/12/2016	STEWART, SHERRY	TRAVEL AND SUBSISTENCE - EMPLOYEE	218.03
5/12/2016	SUPPLYWORKS (AMSAN)	VEHICLE REPAIRS	43.17
5/12/2016	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	GENERAL SUPPLIES	3,136.34
5/12/2016	TERRACON CONSULTANTS, INC	MISC CONTRACTED SERVICES	2,823.00
5/12/2016	TEXAS ASSOC OF SECONDARY SCHOOL PRINCIPAL	TRAVEL AND SUBSISTENCE - EMPLOYEE	430.00
5/12/2016	TEXAS ELEM PRIN & SUPR ASSOC, TEPSA	TRAVEL AND SUBSISTENCE - EMPLOYEE	344.00
5/12/2016	TEXTOL SYSTEMS INC	GENERAL SUPPLIES	254.06
5/12/2016	THOMAS, HAYWOOD	TRAVEL AND SUBSISTENCE - EMPLOYEE	51.84
5/12/2016	TRACTOR SUPPLY CO	GENERAL SUPPLIES	307.80
5/12/2016	TRACTOR SUPPLY CO	OTHER SUPPLIES FOR M&O	99.98
5/12/2016	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	1,580.69
5/12/2016	TYLER ISD ATHLETICS	MISC OPERATING COSTS	46.47
5/12/2016	U.S. WATER SERVICES, INC., DBA CHEMCAL	CONTRACTED MAINTENANCE AND REP	552.96
5/12/2016	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	2,492.24
5/12/2016	UPSTAGE CENTER, INC	MISC CONTRACTED SERVICES	14,738.65
5/12/2016	UTLEY, SHAY	TRAVEL AND SUBSISTENCE - EMPLOYEE	44.77
5/12/2016	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	7,168.17
5/12/2016	VERITIV OPERATING CO.	OTHER EQUIPMENT<\$5000	2,866.00
5/12/2016	VILLEGAS, BETTY	TRAVEL AND SUBSISTENCE - EMPLOYEE	69.43
5/12/2016	VIVICARE HEALTH PARTNERS, INC	PROFESSIONAL SERVICES	3,563.50
5/12/2016	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	517.92
5/12/2016	YANCEY, GLORIETTA	TRAVEL AND SUBSISTENCE - EMPLOYEE	8.32
5/12/2016	YOUTHLIGHT, INC	GENERAL SUPPLIES	93.28
5/12/2016	ZIMMERER KUBOTA & EQUIPMENT INC	OTHER SUPPLIES FOR M&O	1,801.70
5/13/2016	BARTON, LARRY	MISC CONTRACTED SERVICES	250.00
5/13/2016	BUCKNER, LAURA	MISC CONTRACTED SERVICES	125.00
5/13/2016	CLARKSON, RUBY	TRAVEL AND SUBSISTENCE - EMPLOYEE	32.73
5/13/2016	COTTON PATCH CAFE, INC	MISC OPERATING COSTS	285.80
5/13/2016	DEMAAGD, MEREDITH	MISC CONTRACTED SERVICES	250.00
5/13/2016	EAGLE TRANSMISSION&AUTO REPAIR	CONTRACTED MAINTENANCE AND REP	112.50
5/13/2016	FEDEX	POSTAGE	32.11
5/13/2016	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	530.00
5/13/2016	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	2,232.80
5/13/2016	HARRIS COSTUMES	RENTALS-OPERATING LEASES	1,102.25

5/13/2016	HILL, DONALD	MISC CONTRACTED SERVICES	2,000.00
5/13/2016	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	286.39
5/13/2016	HOOD, KEVIN	MISC CONTRACTED SERVICES	150.00
5/13/2016	RIVERA, JACQUELYN	MISC CONTRACTED SERVICES	250.00
5/13/2016	ROSS, MICHELLE	MISC CONTRACTED SERVICES	250.00
5/13/2016	SOLIS, RUMALDO	MISC CONTRACTED SERVICES	250.00
5/13/2016	TCU -TEXAS CHRISTIAN UNIVERSITY	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,050.00
5/13/2016	TEAL, MARK	MISC CONTRACTED SERVICES	250.00
5/13/2016	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	TRAVEL AND SUBSISTENCE - EMPLOYEE	200.00
5/13/2016	TEXAS COMPUTER EDUCATION ASSOCIATION (TCEA)	MISC CONTRACTED SERVICES	1,800.00
5/13/2016	TRAINUP.COM	TRAVEL AND SUBSISTENCE - EMPLOYEE	249.00
5/13/2016	UNIVERSITY OF TEXAS AT ARLINGTON	TRAVEL AND SUBSISTENCE - EMPLOYEE	525.00
5/13/2016	US GAMES	GENERAL SUPPLIES	45.04
5/13/2016	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	23,370.75
5/13/2016	VOYAGER SOPRIS LEARNING, INC	READING/REF MATERIALS/DATABASE	1,126.95
5/13/2016	WILLIAM PITTS MUSIC, INC.	MISC CONTRACTED SERVICES	2,000.00
5/13/2016	WOOD, ADRIANA	MISC CONTRACTED SERVICES	125.00
5/16/2016	CAVALLO ENERGY TEXAS, LLC	UTILITIES - ELECTRICITY	331,759.62
5/16/2016	FACILITY SOLUTIONS GROUP INC	INVENTORY - WAREHOUSE SUPPLIES	596.71
5/16/2016	FORWARD EDGE INC	PROFESSIONAL SERVICES	51.00
5/16/2016	FUZZY'S, TACO SHOP	MISC OPERATING COSTS	6,392.50
5/16/2016	G&K SERVICES, INC.	RENTALS-OPERATING LEASES	95.09
5/16/2016	GENESIS II, INC.	INVENTORY - WAREHOUSE SUPPLIES	575.52
5/16/2016	GOLDEN GRADUATION SERVICES	MISC OPERATING COSTS	221.00
5/16/2016	GOVCONNECTION INC	COMPUTER SOFTWARE	7.13
5/16/2016	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	155.11
5/16/2016	HEINEMANN	DUE TO STATE	3,481.19
5/16/2016	HOLIDAY INN MIDTOWN	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,124.90
5/16/2016	HOLIDAY INN MIDTOWN	TRAVEL AND SUBSISTENCE - STUDENT	1,232.83
5/16/2016	IMAM, MARJAAN	MISC CONTRACTED SERVICES	150.00
5/16/2016	J W PEPPER & SON, INC	GENERAL SUPPLIES	170.00
5/16/2016	KIMBROUGH, ASHLEY SAGE	MISC CONTRACTED SERVICES	2,800.00
5/16/2016	KIRKLEY, DAVID	MISC CONTRACTED SERVICES	250.00
5/16/2016	KNOWSYS EDUCATIONAL SERVICES LLC	GENERAL SUPPLIES	203.50
5/16/2016	KROGER TEXAS LP CUST #R50064	GENERAL SUPPLIES	147.37
5/16/2016	KROGER TEXAS LP CUST #R50064	MISC OPERATING COSTS	147.37
5/16/2016	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	318.13
5/16/2016	LECTORUM PUBLICATIONS, INC	LIBRARY BOOKS AND MEDIA	203.91
5/16/2016	LONE STAR COACHES, INC	TRAVEL AND SUBSISTENCE - STUDENT	1,185.00
5/16/2016	MARDEL, INC, #9113415	GENERAL SUPPLIES	49.37
5/16/2016	MATERA PAPER COMPANY	INVENTORY - WAREHOUSE SUPPLIES	469.15
5/16/2016	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	348.85
5/16/2016	MCGEE, JOE	MISC CONTRACTED SERVICES	250.00
5/16/2016	MSC INDUSTRIAL SUPPLY CO INC	INVENTORY - WAREHOUSE SUPPLIES	944.90
5/16/2016	NASSP	MEMBERSHIPS	480.00
5/16/2016	NATIONAL CHEERLEADING ASSOCIATION	DEFERRED EXPENDITURES/EXPENSES	1,125.00
5/16/2016	NEWMAN, DONNA	MISC CONTRACTED SERVICES	125.00
5/16/2016	NORCOSTCO, INC	GENERAL SUPPLIES	424.61
5/16/2016	NORTH TEXAS TOLLWAY AUTHORITY	MISC OPERATING COSTS	9.76
5/16/2016	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	8.20
5/16/2016	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	596.85
5/16/2016	POLLOCK PAPER	INVENTORY - WAREHOUSE SUPPLIES	264.12
5/16/2016	REALLY GOOD STUFF, INC	GENERAL SUPPLIES	197.54
5/16/2016	SEAWINNS SECURITY INC	MISC CONTRACTED SERVICES	4,377.60
5/16/2016	SUPPLYWORKS (SEXAUER)	INVENTORY - WAREHOUSE SUPPLIES	104.35
5/16/2016	TARRANT COUNTY	PROFESSIONAL SERVICES	20.00
5/16/2016	TEXAS TOLLWAYS	TRAVEL AND SUBSISTENCE - EMPLOYEE	26.02
5/16/2016	WESTERN - BRW PAPER CO	INVENTORY - WAREHOUSE SUPPLIES	20,580.00
5/16/2016	YOUTHLIGHT, INC	GENERAL SUPPLIES	160.38
5/17/2016	ANDERSON, STACEY	TRAVEL AND SUBSISTENCE - EMPLOYEE	31.92
5/17/2016	ARLINGTON UTILITIES	UTILITIES - WATER	1,089.71
5/17/2016	AT&T GIGA MAN	UTILITIES - TELEPHONE	38,327.14
5/17/2016	BUCK, STACI	TRAVEL AND SUBSISTENCE - EMPLOYEE	158.04
5/17/2016	BUSOCKER, GINGER	TRAVEL AND SUBSISTENCE - EMPLOYEE	12.40
5/17/2016	CARPENTER, MELIDA	TRAVEL AND SUBSISTENCE - EMPLOYEE	27.54
5/17/2016	CARRANZA, TERESA	TRAVEL AND SUBSISTENCE - EMPLOYEE	45.58
5/17/2016	CITY OF MANSFIELD	UTILITIES - WATER	25,226.03
5/17/2016	DILLARD, ERIKA	TRAVEL AND SUBSISTENCE - EMPLOYEE	11.72
5/17/2016	FELDSER, KEVIN	TRAVEL AND SUBSISTENCE - EMPLOYEE	99.21
5/17/2016	G&K SERVICES, INC.	RENTALS-OPERATING LEASES	61.73
5/17/2016	GOVCONNECTION INC	COMPUTER SOFTWARE	147.95
5/17/2016	GOVCONNECTION INC	GENERAL SUPPLIES	0.00
5/17/2016	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	3,991.65

5/17/2016	HERITAGE TIRE & WHEEL	VEHICLE PARTS & SUPPLIES	34.00
5/17/2016	LUSINGER, TAMMY	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,370.06
5/17/2016	MOORE, KRISTY	TRAVEL AND SUBSISTENCE - EMPLOYEE	537.78
5/17/2016	MORRIS, MICHELLE	TRAVEL AND SUBSISTENCE - EMPLOYEE	21.88
5/17/2016	SHIPMAN, ROBIN	TRAVEL AND SUBSISTENCE - EMPLOYEE	359.15
5/17/2016	SHORT, TERRY	TRAVEL AND SUBSISTENCE - EMPLOYEE	203.08
5/17/2016	SIMBA INDUSTRIES	INVENTORY - WAREHOUSE SUPPLIES	1,861.52
5/17/2016	SKYWARD INC	MISC CONTRACTED SERVICES	665.00
5/17/2016	SUNBELT RENTALS INC	CONTRACTED MAINTENANCE AND REP	518.38
5/17/2016	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	TRAVEL AND SUBSISTENCE - EMPLOYEE	200.00
5/17/2016	TIGERDIRECT, INC.	TECHNOLOGY EQUIPMENT<\$5000	48.59
5/17/2016	WESTERN - BRW PAPER CO	INVENTORY - WAREHOUSE SUPPLIES	9,901.76
5/17/2016	YOUTHLIGHT, INC	READING/REF MATERIALS/DATABASE	260.09
5/18/2016	ABC WRECKER SERVICE, PRO TOW	MISC CONTRACTED SERVICES	270.00
5/18/2016	ACP DIRECT	GENERAL SUPPLIES	281.75
5/18/2016	ALLEGRO APPAREL AND PLAQUES, LLC.	GENERAL SUPPLIES	235.00
5/18/2016	API NATIONAL SERVICE GROUP, INC	CONTRACTED MAINTENANCE AND REP	910.00
5/18/2016	ASW ENTERPRISES	GENERAL SUPPLIES	476.45
5/18/2016	AT&T LONG DISTANCE	UTILITIES - TELEPHONE	630.15
5/18/2016	AVID CENTER	TRAVEL AND SUBSISTENCE - EMPLOYEE	3,625.00
5/18/2016	AWARD CENTER	MISC OPERATING COSTS	563.35
5/18/2016	BETHEL, KARL	TRAVEL AND SUBSISTENCE - EMPLOYEE	473.10
5/18/2016	BRACKETT & ELLIS, PC	LEGAL SERVICES	50.00
5/18/2016	BREAKTHROUGH COACH, THE	TRAVEL AND SUBSISTENCE - EMPLOYEE	675.00
5/18/2016	BUCK'S COLLISION CENTER	CONTRACTED MAINTENANCE AND REP	3,013.00
5/18/2016	CAROLINA BIOLOGICAL SPLY CO	GENERAL SUPPLIES	2.78
5/18/2016	CDW GOVERNMENT	GENERAL SUPPLIES	291.86
5/18/2016	CENTRAL WEST OF TEXAS, INC	TRAVEL AND SUBSISTENCE - STUDENT	2,020.65
5/18/2016	CERTIPORT, INC	CONTRACTED MAINTENANCE AND REP	1,500.00
5/18/2016	CERTIPORT, INC	DEFERRED EXPENDITURES/EXPENSES	3,825.00
5/18/2016	CHILD THERAPY TOYS	GENERAL SUPPLIES	220.48
5/18/2016	COMFORT INN - CEDAR PARK	TRAVEL AND SUBSISTENCE - EMPLOYEE	-120.00
5/18/2016	D & H DISTRIBUTING COMPANY	GENERAL SUPPLIES	11,445.60
5/18/2016	DEPARTMENT OF INSTRUCTION	TRAVEL AND SUBSISTENCE - EMPLOYEE	240.00
5/18/2016	DOWNE JR, LAWRENCE	GENERAL SUPPLIES	80.00
5/18/2016	EAGLE TRANSMISSION&AUTO REPAIR	CONTRACTED MAINTENANCE AND REP	750.00
5/18/2016	EAI EDUCATION INC, ERIC ARMIN	GENERAL SUPPLIES	379.11
5/18/2016	EDM ZAP PARTS INC	GENERAL SUPPLIES	126.30
5/18/2016	ELECTRA LINK, INC	GENERAL SUPPLIES	634.80
5/18/2016	ELLIS COUNTY MUSIC CENTER, INC	CONTRACTED MAINTENANCE AND REP	212.00
5/18/2016	EMPIRE PAPER CO	INVENTORY - WAREHOUSE SUPPLIES	4,642.20
5/18/2016	EMPIRE ROOFING, INC.	CONTRACTED MAINTENANCE AND REP	245.00
5/18/2016	ENCOMPASS EVENT PLANNERS	GENERAL SUPPLIES	1,057.30
5/18/2016	ESCHOOL SOLUTIONS LLC	MISC CONTRACTED SERVICES	450.00
5/18/2016	EVAN-MOOR EDUCATIONAL PUBLISHERS	GENERAL SUPPLIES	37.58
5/18/2016	FOLLETT LIBRARY RESOURCES, INC	READING/REF MATERIALS/DATABASE	7,211.23
5/18/2016	FRISCH, MICHAEL	MISC CONTRACTED SERVICES	100.00
5/18/2016	GOVCONNECTION INC	COMPUTER SOFTWARE	475.92
5/18/2016	GOVCONNECTION INC	GENERAL SUPPLIES	1,046.15
5/18/2016	GRAINGER	INVENTORY - WAREHOUSE SUPPLIES	693.20
5/18/2016	GRAINGER	OTHER EQUIPMENT<\$5000	264.44
5/18/2016	GRAPHICS STORE LLC	GENERAL SUPPLIES	321.00
5/18/2016	GULF COAST PAPER CO, INC	INVENTORY - WAREHOUSE SUPPLIES	219.44
5/18/2016	HILL, DONALD	MISC CONTRACTED SERVICES	2,000.00
5/18/2016	PRATER, AMIE	TRAVEL AND SUBSISTENCE - STUDENT	1,096.00
5/18/2016	REPUBLIC SERVICES INC	UTILITIES - TRASH	-29,671.50
5/18/2016	ROMEO MUSIC LLC	OTHER EQUIPMENT<\$5000	1,515.52
5/18/2016	SCOTT, SEAN	TRAVEL AND SUBSISTENCE - EMPLOYEE	196.88
5/18/2016	SEVIER, SUSAN	TRAVEL AND SUBSISTENCE - STUDENT	348.00
5/18/2016	SHELL	GASOLINE AND OTHER FUELS OR VE	24.53
5/18/2016	SHELL	TRAVEL AND SUBSISTENCE - STUDENT	546.52
5/18/2016	SOLARWINDS WORLDWIDE, LLC	COMPUTER SOFTWARE	11,126.50
5/18/2016	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	5,319.08
5/18/2016	SUPPLYWORKS (JANPAK)	INVENTORY - WAREHOUSE SUPPLIES	20,157.60
5/18/2016	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	GENERAL SUPPLIES	2,299.02
5/18/2016	TARRANT APPRAISAL DISTRICT	TAX APPRAISAL AND COLLECTION	213,882.18
5/18/2016	TARRANT COUNTY TAX OFFICE	MISC OPERATING COSTS	7.50
5/18/2016	TEACHERSPAYTEACHERS.COM, TEACHER SYNERGY	GENERAL SUPPLIES	129.78
5/18/2016	TEAGUE, HOLLY	TRAVEL AND SUBSISTENCE - EMPLOYEE	30.24
5/18/2016	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	MISC CONTRACTED SERVICES	13,934.00
5/18/2016	THOMPSON, KACEY	DUE TO STATE	0.00
5/18/2016	WASHING EQUIPMENT OF TEXAS, INC.	CONTRACTED MAINTENANCE AND REP	297.00
5/19/2016	AMERICAN CERAMIC SUPPLY CO	GENERAL SUPPLIES	89.90

5/19/2016	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	594.00
5/19/2016	APPLE COMPUTERS, INC	CONTRACTED MAINTENANCE AND REP	4,796.00
5/19/2016	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	5,172.00
5/19/2016	ARLINGTON ISD ATHLETICS	MISC OPERATING COSTS	70.00
5/19/2016	AWARD CENTER	MISC OPERATING COSTS	101.40
5/19/2016	B&H PHOTO-VIDEO-PRO-AUDIO	OTHER EQUIPMENT<\$5000	189.00
5/19/2016	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	1,034.04
5/19/2016	BEN BARBER CAREER TECH ACADEMY, SAVVY'S BISTRO	MISC OPERATING COSTS	230.00
5/19/2016	BOUND TO STAY BOUND BOOKS INC	LIBRARY BOOKS AND MEDIA	1,148.31
5/19/2016	BOUND TO STAY BOUND BOOKS INC	READING/REF MATERIALS/DATABASE	67.29
5/19/2016	BROOK MAY'S MUSIC	GENERAL SUPPLIES	75.00
5/19/2016	CLASSROOM DIRECT	GENERAL SUPPLIES	402.05
5/19/2016	CLASSROOM DIRECT	MISC OPERATING COSTS	170.80
5/19/2016	COSTCO - RE#111748922159	GENERAL SUPPLIES	93.26
5/19/2016	COSTCO - RE#111748922159	MISC OPERATING COSTS	204.81
5/19/2016	COTTON PATCH CAFE, INC	MISC OPERATING COSTS	3,035.50
5/19/2016	COWTOWN BUS CHARTERS, INC	TRAVEL AND SUBSISTENCE - STUDENT	1,218.00
5/19/2016	DAVAULT, YVONNE	TRAVEL AND SUBSISTENCE - EMPLOYEE	54.98
5/19/2016	DEALERS ELECTRICAL SUPPLY	OTHER SUPPLIES FOR M&O	2,435.29
5/19/2016	DELCOM GROUP LP	GENERAL SUPPLIES	410.00
5/19/2016	DELCOM GROUP LP	MISC CONTRACTED SERVICES	694.84
5/19/2016	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<\$5000	7,464.68
5/19/2016	DELTA EDUCATION	GENERAL SUPPLIES	237.57
5/19/2016	DEMCO INC	GENERAL SUPPLIES	89.11
5/19/2016	DEPARTMENT OF INSTRUCTION	TRAVEL AND SUBSISTENCE - EMPLOYEE	510.00
5/19/2016	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	9,093.29
5/19/2016	DREAM RANCH OFFICE SUPPLIES	MISC OPERATING COSTS	265.00
5/19/2016	ELECTRA LINK, INC	MISC CONTRACTED SERVICES	645.96
5/19/2016	ELECTRA LINK, INC	OTHER EQUIPMENT<\$5000	2,147.61
5/19/2016	EMPIRE PAPER CO	INVENTORY - WAREHOUSE SUPPLIES	5,893.20
5/19/2016	ENTERPRISE LEASING COMPANY	TRAVEL AND SUBSISTENCE - STUDENT	875.91
5/19/2016	FERMAN, JEREMIAH	TRAVEL AND SUBSISTENCE - STUDENT	60.00
5/19/2016	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	820.05
5/19/2016	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	1,887.22
5/19/2016	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	486.58
5/19/2016	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	9,977.68
5/19/2016	HAGAR RESTAURANT SERVICE, LLC	CONTRACTED MAINTENANCE AND REP	952.33
5/19/2016	HEATH SCIENTIFIC LLC	GENERAL SUPPLIES	189.75
5/19/2016	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	69.88
5/19/2016	HOME DEPOT	GENERAL SUPPLIES	2,135.94
5/19/2016	HOME DEPOT	INVENTORY - WAREHOUSE SUPPLIES	1,755.40
5/19/2016	HOME DEPOT	OTHER SUPPLIES FOR M&O	948.50
5/19/2016	IEC CONTROL SHOP INC	OTHER SUPPLIES FOR M&O	101.32
5/19/2016	THE INSITE GROUP, LP	MISC CONTRACTED SERVICES	1,082.00
5/19/2016	INSTRUCTIONAL MATERIALS COORDINATORS' ASSOCIA	TRAVEL AND SUBSISTENCE - EMPLOYEE	65.00
5/19/2016	INTERSTATE ALL BATTERY CENTER	GENERAL SUPPLIES	554.40
5/19/2016	JONES SCHOOL SUPPLY	MISC OPERATING COSTS	2,521.33
5/19/2016	JOSTENS, INC	MISC OPERATING COSTS	377.50
5/19/2016	KAGAN PUBLISHING AND PROFESSIONAL DEVELOPMENT	READING/REF MATERIALS/DATABASE	2,799.00
5/19/2016	KNORR SYSTEMS INC	OTHER SUPPLIES FOR M&O	2,155.00
5/19/2016	KROGER TEXAS LP CUST #R50064	GENERAL SUPPLIES	1,052.24
5/19/2016	KROGER TEXAS LP CUST #R50064	MISC OPERATING COSTS	147.14
5/19/2016	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	1,118.78
5/19/2016	LAKESHORE LEARNING MATERIALS	READING/REF MATERIALS/DATABASE	217.57
5/19/2016	LAWN AND GARDEN WAREHOUSE INC	OTHER SUPPLIES FOR M&O	902.92
5/19/2016	LEARNING A-Z EXPLORE LEARNING	CONTRACTED MAINTENANCE AND REP	1,049.45
5/19/2016	LEASOR CRASS, P.C.	LEGAL SERVICES	9,297.68
5/19/2016	LOGISOFT COMPUTER PRODUCTS	TECHNOLOGY EQUIPMENT<\$5000	643.01
5/19/2016	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	3.59
5/19/2016	MANEIKIS, MARY	MISC CONTRACTED SERVICES	200.00
5/19/2016	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	208.00
5/19/2016	MATHESON-TRI-GAS	OTHER SUPPLIES FOR M&O	462.32
5/19/2016	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	10,790.90
5/19/2016	MATTHEWS OFFICE SUPPLY	TESTING MATERIALS	59.99
5/19/2016	MEDINA, MARIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	320.01
5/19/2016	METRO IRRIGATION SUPPLY	OTHER SUPPLIES FOR M&O	155.20
5/19/2016	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	1,035.04
5/19/2016	MULLINIX, ALAN	MISC CONTRACTED SERVICES	3,000.00
5/19/2016	NATIONAL EDUCATORS LAW INSTITUTE	TRAVEL AND SUBSISTENCE - EMPLOYEE	119.04
5/19/2016	NATIONAL SCHOOL PUBLIC RELATIONS ASSOCIATION	MEMBERSHIPS	275.00
5/19/2016	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	207.97
5/19/2016	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	6,870.97
5/19/2016	PYRAMID SCHOOL PRODUCTS	INVENTORY - WAREHOUSE SUPPLIES	7,037.70

5/19/2016	SAM'S EAST, INC.	GENERAL SUPPLIES	337.48
5/19/2016	SAM'S EAST, INC.	MISC OPERATING COSTS	618.27
5/19/2016	SCHOOL SPECIALTY	GENERAL SUPPLIES	555.88
5/19/2016	SHERWIN-WILLIAMS COMPANY	OTHER SUPPLIES FOR M&O	100.43
5/19/2016	SITEONE LANDSCAPE SUPPLY, LLC	GROUNDS SUPPLIES	374.40
5/19/2016	STAGE ACCENTS	GENERAL SUPPLIES	296.96
5/19/2016	SULLIVAN, REID	MISC CONTRACTED SERVICES	400.00
5/19/2016	TARRANT COUNTY TAX OFFICE	MISC OPERATING COSTS	67.50
5/19/2016	TEX TECH ENVIRONMENTAL, INC	CONTRACTED MAINTENANCE AND REP	652.75
5/19/2016	TEX TECH ENVIRONMENTAL, INC	PROFESSIONAL SERVICES	5,348.14
5/19/2016	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS (T	MISC OPERATING COSTS	2,750.00
5/19/2016	TEXAS ASSOC OF SECONDARY SCHOOL PRINCIPAL	TRAVEL AND SUBSISTENCE - EMPLOYEE	230.00
5/19/2016	TRACTOR SUPPLY CO	GENERAL SUPPLIES	322.76
5/19/2016	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	489.26
5/19/2016	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	2,960.14
5/19/2016	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	11,406.12
5/19/2016	WELDON, WILLIAMS & LICK, INC	MISC CONTRACTED SERVICES	542.28
5/19/2016	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	997.36
5/19/2016	ZIMMERER KUBOTA & EQUIPMENT INC	OTHER SUPPLIES FOR M&O	1,038.88
5/20/2016	4IMPRINT INC	GENERAL SUPPLIES	386.02
5/20/2016	AMERICAN TIRE DISTRIBUTORS	OTHER SUPPLIES FOR M&O	381.68
5/20/2016	BAXTER CLEAN CARE	INVENTORY - WAREHOUSE SUPPLIES	12,722.52
5/20/2016	CAREER AND TECHNOLOGY ASSOCIATION OF TEXAS	DEFERRED EXPENDITURES/EXPENSES	1,480.00
5/20/2016	CELEBRATION EVENT RENTAL	MISC CONTRACTED SERVICES	1,482.00
5/20/2016	CENERGISTIC LLC	CONSULTING SERVICES	65,640.00
5/20/2016	CENTRAL WEST OF TEXAS, INC	TRAVEL AND SUBSISTENCE - STUDENT	3,933.78
5/20/2016	COMMERCIAL RECORDER	MISC CONTRACTED SERVICES	96.20
5/20/2016	DEPARTMENT OF INSTRUCTION	TRAVEL AND SUBSISTENCE - EMPLOYEE	700.00
5/20/2016	EDUCATIONAL SERV SOLUTIONS	CONTRACTED MAINTENANCE AND REP	720.00
5/20/2016	HARRY COMPANY, THE, HARRY FAMILY ENTE	PROFESSIONAL SERVICES	1,950.00
5/20/2016	ROSE, AUSTIN	TRAVEL AND SUBSISTENCE - STUDENT	60.00
5/20/2016	SPECIAL OLYMPICS TEXAS, INC	TRAVEL AND SUBSISTENCE - STUDENT	900.00
5/20/2016	TARRANT COUNTY TAX OFFICE	MISC OPERATING COSTS	52.50
5/23/2016	ALBRIGHT, STEPHANIE	TRAVEL AND SUBSISTENCE - STUDENT	47.00
5/23/2016	ARNEEL, ROBERT	TRAVEL AND SUBSISTENCE - EMPLOYEE	72.00
5/23/2016	BROGDEN, JEFFREY	TRAVEL AND SUBSISTENCE - EMPLOYEE	249.20
5/23/2016	BUSOCKER, GINGER	TRAVEL AND SUBSISTENCE - EMPLOYEE	17.36
5/23/2016	FERGUSON ENTERPRISES	OTHER SUPPLIES FOR M&O	928.20
5/23/2016	FIREMANS CONTRACTORS INC	CONTRACTED MAINTENANCE AND REP	4,150.00
5/23/2016	FREEDOM CHARTERS & TOURS, L.C.	TRAVEL AND SUBSISTENCE - STUDENT	1,110.00
5/23/2016	GBC, ACCO BRANDS USA	INVENTORY - WAREHOUSE SUPPLIES	8,712.00
5/23/2016	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	7,227.03
5/23/2016	GEORGE, ROBIN	TRAVEL AND SUBSISTENCE - EMPLOYEE	42.23
5/23/2016	GINGERBREAD PRESS	GENERAL SUPPLIES	88.20
5/23/2016	GINGERBREAD PRESS	MISC OPERATING COSTS	3,960.00
5/23/2016	GOLDBERG, KATE	TRAVEL AND SUBSISTENCE - EMPLOYEE	241.57
5/23/2016	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	434.29
5/23/2016	GRAPHICS STORE LLC	GENERAL SUPPLIES	2,947.75
5/23/2016	GUSTAFSON, LYNN	TRAVEL AND SUBSISTENCE - EMPLOYEE	47.32
5/23/2016	HERNANDEZ, ISHRI	MISC CONTRACTED SERVICES	160.00
5/23/2016	HIGHLAND, SARAH	MISC CONTRACTED SERVICES	408.00
5/23/2016	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	275.19
5/23/2016	HOOTEN, EMILY	TRAVEL AND SUBSISTENCE - EMPLOYEE	66.57
5/23/2016	HOUSTON ISD	MISC CONTRACTED SERVICES	9,226.48
5/23/2016	JONES, DEBORAH	TRAVEL AND SUBSISTENCE - EMPLOYEE	197.88
5/23/2016	KROGER TEXAS LP CUST #R50064	GENERAL SUPPLIES	217.03
5/23/2016	LAMB, SHERRI	TRAVEL AND SUBSISTENCE - EMPLOYEE	56.79
5/23/2016	LONE STAR COACHES, INC	TRAVEL AND SUBSISTENCE - STUDENT	1,845.00
5/23/2016	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	1,292.78
5/23/2016	MACKIN BOOK COMPANY	LIBRARY BOOKS AND MEDIA	166.32
5/23/2016	MANSFIELD GAS & EXHAUST	VEHICLE PARTS & SUPPLIES	127.50
5/23/2016	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	80.00
5/23/2016	MATERA PAPER COMPANY	INVENTORY - WAREHOUSE SUPPLIES	306.69
5/23/2016	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	2,851.65
5/23/2016	MATTHEWS OFFICE SUPPLY	TRAVEL AND SUBSISTENCE - EMPLOYEE	106.56
5/23/2016	MAXIM HEALTHCARE SERVICES, INC	PROFESSIONAL SERVICES	17,197.00
5/23/2016	MEXICAN INN CAFE	MISC OPERATING COSTS	299.76
5/23/2016	MORRIS, MICHELLE	TRAVEL AND SUBSISTENCE - EMPLOYEE	162.36
5/23/2016	ODOM, LOUISE	TRAVEL AND SUBSISTENCE - EMPLOYEE	105.26
5/23/2016	OTICON INC	GENERAL SUPPLIES	185.00
5/23/2016	OVERHEAD DOOR CO OF DFW - COMMERCIAL	CONTRACTED MAINTENANCE AND REP	612.00
5/23/2016	PHILPOT, HEATHER	MISC CONTRACTED SERVICES	400.00
5/23/2016	POGGENSEE, REBECCA	TRAVEL AND SUBSISTENCE - EMPLOYEE	147.57

5/23/2016	PRIME SOURCE	INVENTORY - WAREHOUSE SUPPLIES	1,384.38
5/23/2016	PSYCHOLOGICAL ASSESSMENT RESOURCES, INC	TESTING MATERIALS	231.00
5/23/2016	REJCEK, AMY	TRAVEL AND SUBSISTENCE - EMPLOYEE	88.02
5/23/2016	REPUBLIC SERVICES INC	UTILITIES - TRASH	36,186.45
5/23/2016	RILEY, KIM	TRAVEL AND SUBSISTENCE - EMPLOYEE	45.67
5/23/2016	ROACH, HOWARD, SMITH & BARTON, INC	INSURANCE AND BONDING COSTS	500.00
5/23/2016	SHELTON, SHYRLENE	TRAVEL AND SUBSISTENCE - EMPLOYEE	41.76
5/23/2016	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	36.86
5/23/2016	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	881.70
5/23/2016	STEGALL, WILLIAM	MISC CONTRACTED SERVICES	475.00
5/23/2016	SUDDUTH, ANITA	TRAVEL AND SUBSISTENCE - EMPLOYEE	69.60
5/23/2016	SUN BADGE COMPANY	GENERAL SUPPLIES	635.50
5/23/2016	SUNTEX INTERNATIONAL INC	GENERAL SUPPLIES	704.12
5/23/2016	SUPPLYWORKS (JANPAK)	INVENTORY - WAREHOUSE SUPPLIES	174.60
5/23/2016	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	GENERAL SUPPLIES	4,161.48
5/23/2016	TARRANT COUNTY TAX OFFICE	MISC OPERATING COSTS	75.00
5/23/2016	TAYLOR, WILLIAM	TRAVEL AND SUBSISTENCE - EMPLOYEE	49.68
5/23/2016	TEACHERSPAYTEACHERS.COM, TEACHER SYNERGY	GENERAL SUPPLIES	104.69
5/23/2016	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	MEMBERSHIPS	110.00
5/23/2016	TEXAS ASSOC OF SECONDARY SCHOOL PRINCIPAL	TRAVEL AND SUBSISTENCE - EMPLOYEE	230.00
5/23/2016	TEXAS MOTION SPORTS	GENERAL SUPPLIES	1,030.00
5/23/2016	TUCKER, LACY	TRAVEL AND SUBSISTENCE - EMPLOYEE	147.16
5/23/2016	UNITED RENTALS (NORTH AMERICA), INC	RENTALS-OPERATING LEASES	387.16
5/23/2016	Varsity Spirit Fashion	GENERAL SUPPLIES	2,962.10
5/23/2016	VASZAUSKAS, JIM	TRAVEL AND SUBSISTENCE - EMPLOYEE	429.20
5/23/2016	Wairiuko, Eugene	MISC CONTRACTED SERVICES	120.00
5/23/2016	WHITMORE AND SONS, INC	CONTRACTED MAINTENANCE AND REP	73,929.47
5/23/2016	WILLS, SARA	TRAVEL AND SUBSISTENCE - EMPLOYEE	13.99
5/23/2016	WORLDPOINT ECC INC	GENERAL SUPPLIES	205.45
5/23/2016	WRIGHT, ELIZABETH	TRAVEL AND SUBSISTENCE - EMPLOYEE	49.33
5/24/2016	ACCESS LIFT & SERVICE COMPANY, INC	MISC CONTRACTED SERVICES	4,985.00
5/24/2016	ALLEN ISD ATHLETICS	OTHER REVENUES FROM LOCAL SOUR	-300.00
5/24/2016	ATMOS ENERGY	UTILITIES - GAS	996.30
5/24/2016	B&B COMMERCIAL PRINTING	OTHER REVENUES FROM LOCAL SOUR	-1,178.00
5/24/2016	BAILEY, LARRY	POSTAGE	9.35
5/24/2016	BARNETT, BRETT	OTHER REVENUES FROM LOCAL SOUR	-50.00
5/24/2016	BETHESDA WATER SUPPLY CORP	UTILITIES - WATER	1,438.62
5/24/2016	BOLTON, MARY	OTHER REVENUES FROM LOCAL SOUR	-11.83
5/24/2016	BREEN, CHARLES	DUE TO STATE	0.00
5/24/2016	CENTERLINE SUPPLY, LTD	CONTRACTED MAINTENANCE AND REP	71.00
5/24/2016	CENTRAL WEST OF TEXAS, INC	TRAVEL AND SUBSISTENCE - STUDENT	858.88
5/24/2016	CITY OF MANSFIELD	UTILITIES - WATER	4,830.66
5/24/2016	CLEBURNE ISD ATHLETICS	OTHER REVENUES FROM LOCAL SOUR	-120.00
5/24/2016	COFFMAN, ASHLEY	TRAVEL AND SUBSISTENCE - EMPLOYEE	39.42
5/24/2016	CONNECTIONS EDUCATION, LLC	DUE TO OTHER	24,660.00
5/24/2016	CROWLEY ISD ATHLETICS	DUE TO STATE	0.00
5/24/2016	EAI EDUCATION INC, ERIC ARMIN	GENERAL SUPPLIES	149.75
5/24/2016	FOLLETT LIBRARY RESOURCES, INC	READING/REF MATERIALS/DATABASE	13.10
5/24/2016	FOLLETT SCHOOL SOLUTIONS, INC	LIBRARY BOOKS AND MEDIA	391.89
5/24/2016	FRISCO AQUATICS	OTHER REVENUES FROM LOCAL SOUR	-90.00
5/24/2016	FROG STREET PRESS, INC	OTHER REVENUES FROM LOCAL SOUR	-209.99
5/24/2016	GARZA, FEDERICO	TRAVEL AND SUBSISTENCE - EMPLOYEE	44.55
5/24/2016	GOVCONNECTION INC	COMPUTER SOFTWARE	394.10
5/24/2016	GOVCONNECTION INC	GENERAL SUPPLIES	61.78
5/24/2016	GRAINGER	INVENTORY - WAREHOUSE SUPPLIES	98.52
5/24/2016	GREAT BOOKS FOUNDATION, THE	READING/REF MATERIALS/DATABASE	224.25
5/24/2016	HAMMOND, MICHAEL	OTHER REVENUES FROM LOCAL SOUR	-40.00
5/24/2016	HAND2MIND, INC.	GENERAL SUPPLIES	320.40
5/24/2016	HEB GROCERY COMPANY, CENTRAL MARKET	TRAVEL AND SUBSISTENCE - EMPLOYEE	260.00
5/24/2016	HIGGINBOTHAM JR, STEPHEN	MISC CONTRACTED SERVICES	2,500.00
5/24/2016	MANSFIELD ISD - TIMBERVIEW HIGH SCHOOL BOOSTE	OTHER REVENUES FROM LOCAL SOUR	-200.00
5/24/2016	MANSFIELD FAMILY ENTERTAINMENT	OTHER REVENUES FROM LOCAL SOUR	-1,618.55
5/24/2016	MARSH, ANDREW	OTHER REVENUES FROM LOCAL SOUR	-43.20
5/24/2016	MATTHEWS OFFICE SUPPLY	OTHER REVENUES FROM LOCAL SOUR	-370.58
5/24/2016	MULLINIX, ALAN	MISC CONTRACTED SERVICES	0.00
5/24/2016	PARISH, ANGELA	TRAVEL AND SUBSISTENCE - EMPLOYEE	347.57
5/24/2016	REYNOLDS, ELIZABETH	OTHER REVENUES FROM LOCAL SOUR	-2.00
5/24/2016	RIDGE, LAUREN	DUE TO STATE	0.00
5/24/2016	SAN MARCOS HIGH SCHOOL LADY RATTLER BOOSTERS	OTHER REVENUES FROM LOCAL SOUR	-275.00
5/24/2016	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	181.43
5/24/2016	SOUTHPAW ENTERPRISES, INC	GENERAL SUPPLIES	1,288.20
5/24/2016	STEWART, CYNTHIA	OTHER REVENUES FROM LOCAL SOUR	-65.00
5/24/2016	STOVALL CORPORATION	CONTRACTED MAINTENANCE AND REP	1,050.00

5/24/2016	STROUD, JONATHAN	OTHER REVENUES FROM LOCAL SOUR	-12.34
5/24/2016	TEXAS GENERAL LAND OFFICE	GASOLINE AND OTHER FUELS OR VE	3,362.92
5/24/2016	TEXOMA CORROSION SERVICES INC	CONTRACTED MAINTENANCE AND REP	671.60
5/24/2016	VANDERHEIDEN, GARY	TRAVEL AND SUBSISTENCE - STUDENT	-1,182.00
5/24/2016	WELDON, BRYON	DUE TO STATE	-185.45
5/24/2016	WESTERN PSYCHOLOGICAL SERVICES	TESTING MATERIALS	1,016.40
5/24/2016	ZSCHIESCHE, CHAD	OTHER REVENUES FROM LOCAL SOUR	-96.95
5/25/2016	AIRGAS-SOUTHWEST, AIRGAS-USA, LLC	OTHER SUPPLIES FOR M&O	66.83
5/25/2016	BEST BUY BUSINESS ADVANTAGE ACCT	GENERAL SUPPLIES	330.48
5/25/2016	BLUE MOOSE TEES	MISC OPERATING COSTS	3,059.25
5/25/2016	CANTWELL POWER SOLUTIONS, LLC	CONTRACTED MAINTENANCE AND REP	943.34
5/25/2016	CAROLINA BIOLOGICAL SPLY CO	GENERAL SUPPLIES	1,396.62
5/25/2016	DOWNING, DIXIE	OTHER REVENUES FROM LOCAL SOUR	-30.00
5/25/2016	RON TURLEY ASSOC. INC	CONTRACTED MAINTENANCE AND REP	1,250.00
5/25/2016	TERRACON CONSULTANTS, INC	MISC CONTRACTED SERVICES	2,540.00
5/25/2016	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	10,437.93
5/26/2016	ABC WRECKER SERVICE, PRO TOW	MISC CONTRACTED SERVICES	135.00
5/26/2016	ABERNATHY, ROEDER, BOYD & HULLETT, PC	LEGAL SERVICES	48.00
5/26/2016	ACCESS LIFT & SERVICE COMPANY, INC	CONTRACTED MAINTENANCE AND REP	7,725.00
5/26/2016	ALOE SOFTWARE GROUP LLC	COMPUTER SOFTWARE	3,803.52
5/26/2016	AMERICAN BEARING CO	OTHER SUPPLIES FOR M&O	120.97
5/26/2016	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	1,188.00
5/26/2016	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	2,396.85
5/26/2016	ARTCRAFT AD SPECIALTIES CO LLC	MISC OPERATING COSTS	487.00
5/26/2016	ASCD - PREMIUM	MEMBERSHIPS	89.00
5/26/2016	AT&T PHONE SERVICE	UTILITIES - TELEPHONE	42.16
5/26/2016	AUTONATION CHEVROLET NORTH RICHLAND HILLS	CONTRACTED MAINTENANCE AND REP	1,074.69
5/26/2016	AWARD CENTER	MISC OPERATING COSTS	2,145.39
5/26/2016	B&B COMMERCIAL PRINTING	MISC CONTRACTED SERVICES	1,585.00
5/26/2016	BAKER, PAULA	TRAVEL AND SUBSISTENCE - EMPLOYEE	59.17
5/26/2016	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	43.12
5/26/2016	BEN BARBER CAREER TECH ACADEMY, CONSTRUCTION 30	GENERAL SUPPLIES	96.00
5/26/2016	BEST BUY BUSINESS ADVANTAGE ACCT	GENERAL SUPPLIES	119.98
5/26/2016	BRAINPOP, LLC	COMPUTER SOFTWARE	1,855.00
5/26/2016	BRINEY, GARRETT	TRAVEL AND SUBSISTENCE - STUDENT	1,388.03
5/26/2016	CAPPS RENT-A-CAR, INC	TRAVEL AND SUBSISTENCE - STUDENT	1,462.50
5/26/2016	CAROLINA BIOLOGICAL SPLY CO	GENERAL SUPPLIES	0.88
5/26/2016	CARPENTER, MELIDA	TRAVEL AND SUBSISTENCE - EMPLOYEE	38.48
5/26/2016	CARRIER ENTERPRISE, LLC	OTHER SUPPLIES FOR M&O	536.78
5/26/2016	CENTRAL WEST OF TEXAS, INC	TRAVEL AND SUBSISTENCE - STUDENT	3,993.52
5/26/2016	CITY OF MANSFIELD	RENTALS-OPERATING LEASES	12,058.38
5/26/2016	CLASSIC TURF EQUIPMENT	OTHER SUPPLIES FOR M&O	340.91
5/26/2016	COLLEGE BOARD, THE	TESTING MATERIALS	260.00
5/26/2016	COLUMBIA SCHOLASTIC PRESS ASSOCIATION	MEMBERSHIPS	262.95
5/26/2016	COSTUMES BY DUSTY	RENTALS-OPERATING LEASES	1,025.00
5/26/2016	DALLAS COUNTY SCHOOLS	TRAVEL AND SUBSISTENCE - EMPLOYEE	110.00
5/26/2016	DALLAS COUNTY SCHOOLS	TRAVEL AND SUBSISTENCE - STUDENT	660.00
5/26/2016	DAVAULT, YVONNE	TRAVEL AND SUBSISTENCE - EMPLOYEE	120.90
5/26/2016	DCC, INC.	OTHER SUPPLIES FOR M&O	2,865.05
5/26/2016	DELCOM GROUP LP	GENERAL SUPPLIES	79.00
5/26/2016	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<\$5000	4,779.68
5/26/2016	DFW COMMUNICATIONS, INC	CONTRACTED MAINTENANCE AND REP	368.46
5/26/2016	DFW COMMUNICATIONS, INC	GENERAL SUPPLIES	230.00
5/26/2016	DFW COMMUNICATIONS, INC	OTHER SUPPLIES FOR M&O	110.54
5/26/2016	DIR TELECOMMUNICATIONS SERVICES DIVISION, AT&T LON	UTILITIES - TELEPHONE	261.77
5/26/2016	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	4,466.23
5/26/2016	DRESSLER, OSCAR	MISC CONTRACTED SERVICES	236.25
5/26/2016	EAI EDUCATION INC, ERIC ARMIN	GENERAL SUPPLIES	255.25
5/26/2016	EATON PRESENTS LLC	MISC CONTRACTED SERVICES	6,000.00
5/26/2016	ELECTRA LINK, INC	TRAVEL AND SUBSISTENCE - EMPLOYEE	999.00
5/26/2016	ELLIS COUNTY MUSIC CENTER, INC	CONTRACTED MAINTENANCE AND REP	180.00
5/26/2016	ENTERPRISE LEASING COMPANY	TRAVEL AND SUBSISTENCE - STUDENT	869.88
5/26/2016	ERGO DESKTOP LLC	OTHER EQUIPMENT<\$5000	1,091.00
5/26/2016	ESTRELLITA INC	MISC OPERATING COSTS	99.00
5/26/2016	FERGUSON ENTERPRISES	OTHER SUPPLIES FOR M&O	49.17
5/26/2016	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	4,750.00
5/26/2016	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	1,447.82
5/26/2016	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	1,169.56
5/26/2016	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	235.48
5/26/2016	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	14,982.27
5/26/2016	GOVCONNECTION INC	COMPUTER SOFTWARE	2,359.00
5/26/2016	GOVCONNECTION INC	GENERAL SUPPLIES	93.96
5/26/2016	GRAINGER	OTHER SUPPLIES FOR M&O	212.07

5/26/2016	HAMPTON INN HOUSTON-NW	TRAVEL AND SUBSISTENCE - EMPLOYEE	2,586.38
5/26/2016	HAND2MIND, INC.	GENERAL SUPPLIES	119.00
5/26/2016	HARPER, EDWARD	TRAVEL AND SUBSISTENCE - EMPLOYEE	189.00
5/26/2016	HOLIDAY INN EXPRESS HOUSTON WEST ENERGY CORR	TRAVEL AND SUBSISTENCE - EMPLOYEE	420.66
5/26/2016	HOME DEPOT	GENERAL SUPPLIES	501.70
5/26/2016	HOME DEPOT	OTHER SUPPLIES FOR M&O	830.74
5/26/2016	HON COMPANY, THE	FURNITURE	838.74
5/26/2016	J W PEPPER & SON, INC	GENERAL SUPPLIES	765.69
5/26/2016	JONES SCHOOL SUPPLY	MISC OPERATING COSTS	296.75
5/26/2016	JOSTENS, INC	MISC OPERATING COSTS	715.00
5/26/2016	JUNIOR LIBRARY GUILD	LIBRARY BOOKS AND MEDIA	610.92
5/26/2016	KELLY, DANIEL	MISC CONTRACTED SERVICES	190.00
5/26/2016	KROGER TEXAS LP CUST #R50064	GENERAL SUPPLIES	126.40
5/26/2016	KROGER TEXAS LP CUST #R50064	MISC OPERATING COSTS	36.95
5/26/2016	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	502.19
5/26/2016	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	31.12
5/26/2016	MAILLOUX-SMITH, DAWN	TRAVEL AND SUBSISTENCE - EMPLOYEE	267.00
5/26/2016	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	184.00
5/26/2016	MANSFIELD CARES, INC	RENTALS-OPERATING LEASES	2,000.00
5/26/2016	MARSHALL BEST SECURITY CORPORTION	OTHER SUPPLIES FOR M&O	202.98
5/26/2016	MARTIN & SONS LOCKSMITH, INC.	OTHER SUPPLIES FOR M&O	69.50
5/26/2016	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	3,384.67
5/26/2016	MEDHEALTH	MISC CONTRACTED SERVICES	32,602.42
5/26/2016	MEDINA, MARIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	33.82
5/26/2016	METRO IRRIGATION SUPPLY	OTHER SUPPLIES FOR M&O	417.94
5/26/2016	MICHELL, DAKOTA	MISC CONTRACTED SERVICES	160.00
5/26/2016	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	117.39
5/26/2016	MORRIS, MICHELLE	TRAVEL AND SUBSISTENCE - EMPLOYEE	144.00
5/26/2016	MUSIC THEATRE INTERNATIONAL	MISC OPERATING COSTS	1,230.00
5/26/2016	MUSIC THEATRE INTERNATIONAL	RENTALS-OPERATING LEASES	995.00
5/26/2016	NATIONAL INSTITUTE FOR AUTOMOTIVE SERVICE EX, ASE	MISC OPERATING COSTS	420.00
5/26/2016	NORTH TEXAS KONA ICE	MISC OPERATING COSTS	1,685.00
5/26/2016	ON THE BORDER	MISC OPERATING COSTS	757.95
5/26/2016	O'REILLY AUTO PARTS	OTHER SUPPLIES FOR M&O	229.39
5/26/2016	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	223.72
5/26/2016	THE PALLET TRUCK COMPANY	CONTRACTED MAINTENANCE AND REP	107.00
5/26/2016	PARK, RICHARD	TRAVEL AND SUBSISTENCE - STUDENT	175.68
5/26/2016	PENSKE TRUCK LEASING CO, LP	RENTALS-OPERATING LEASES	112.04
5/26/2016	PERMA-BOUND BOOKS	LIBRARY BOOKS AND MEDIA	143.79
5/26/2016	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	18,341.11
5/26/2016	PRO-ED, INC	TESTING MATERIALS	41.54
5/26/2016	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	2,420.10
5/26/2016	REGION 4 ESC	EDUCATION SERVICE CENTER SERVICE	50.00
5/26/2016	REGION 4 ESC	GENERAL SUPPLIES	51.00
5/26/2016	SAM'S EAST, INC.	GENERAL SUPPLIES	291.42
5/26/2016	SAM'S EAST, INC.	MISC OPERATING COSTS	1,046.98
5/26/2016	SCHOOL SPECIALTY	GENERAL SUPPLIES	70.01
5/26/2016	SCHOOL SPECIALTY	INVENTORY - WAREHOUSE SUPPLIES	588.60
5/26/2016	SHELINBARGER, LEE	TRAVEL AND SUBSISTENCE - EMPLOYEE	36.00
5/26/2016	SHERWIN-WILLIAMS COMPANY	OTHER SUPPLIES FOR M&O	158.33
5/26/2016	SHI-GOVERNMENT SOLUTIONS, INC	COMPUTER SOFTWARE	13,889.00
5/26/2016	SHI-GOVERNMENT SOLUTIONS, INC	MISC CONTRACTED SERVICES	6,571.20
5/26/2016	SOUTHERN FLORAL COMPANY	GENERAL SUPPLIES	161.86
5/26/2016	SOUTHWEST INTERNATIONAL TRUCKS, INC	CONTRACTED MAINTENANCE AND REP	17,827.78
5/26/2016	SPRINT SOLUTIONS, INC.	UTILITIES - TELEPHONE	463.44
5/26/2016	STAGE ACCENTS	GENERAL SUPPLIES	51.33
5/26/2016	TEACHERSPAYTEACHERS.COM, TEACHER SYNERGY	GENERAL SUPPLIES	137.75
5/26/2016	TEACHERSPAYTEACHERS.COM, TEACHER SYNERGY	READING/REF MATERIALS/DATABASE	985.00
5/26/2016	TEX TECH ENVIRONMENTAL, INC	MISC CONTRACTED SERVICES	5,350.00
5/26/2016	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	MEMBERSHIPS	130.00
5/26/2016	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	TRAVEL AND SUBSISTENCE - EMPLOYEE	4,940.00
5/26/2016	TRACTOR SUPPLY CO	OTHER SUPPLIES FOR M&O	149.99
5/26/2016	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	625.84
5/26/2016	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	5,931.69
5/26/2016	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	1,679.83
5/26/2016	WESTLAKE HARDWARE INC	OTHER SUPPLIES FOR M&O	0.00
5/27/2016	ACE MART RESTAURANT SUPPLY COMPANY	GENERAL SUPPLIES	410.34
5/27/2016	ALLIED FLOW SPECIALISTS, INC	CONTRACTED MAINTENANCE AND REP	85.00
5/27/2016	ALPHAGRAPHICS, SORITA ENTERPRISE	GENERAL SUPPLIES	964.12
5/27/2016	ARTA TRAVEL	TRAVEL AND SUBSISTENCE - EMPLOYEE	354.20
5/27/2016	AUSTIN TURF & TRACTOR	OTHER SUPPLIES FOR M&O	654.31
5/27/2016	AUTHENTIC PROMOTIONS.COM	GENERAL SUPPLIES	2,809.00
5/27/2016	BEN BARBER CAREER TECH ACADEMY, SAVVY'S BISTRO	MISC OPERATING COSTS	150.00

5/27/2016	CARRIER ENTERPRISE, LLC	OTHER SUPPLIES FOR M&O	2,205.63
5/27/2016	CENTRAL WEST OF TEXAS, INC	TRAVEL AND SUBSISTENCE - STUDENT	2,010.40
5/27/2016	CLASSIC TURF EQUIPMENT	OTHER SUPPLIES FOR M&O	2,061.35
5/27/2016	COMMERCIAL RECORDER	MISC CONTRACTED SERVICES	322.40
5/27/2016	D&L ENTERTAINMENT SERVICES, INC	MISC CONTRACTED SERVICES	1,539.75
5/27/2016	DALLAS COUNTY SCHOOLS	UTILITIES - TELEPHONE	8,192.00
5/27/2016	DEALERS ELECTRICAL SUPPLY	OTHER SUPPLIES FOR M&O	514.97
5/27/2016	DEPARTMENT OF INSTRUCTION	TRAVEL AND SUBSISTENCE - EMPLOYEE	640.00
5/27/2016	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	176.28
5/27/2016	HEB GROCERY COMPANY, CENTRAL MARKET	TRAVEL AND SUBSISTENCE - EMPLOYEE	-165.00
5/27/2016	HOLIDAY INN EXPRESS & SUITES, AUSTIN	TRAVEL AND SUBSISTENCE - EMPLOYEE	-92.65
5/27/2016	STATACORP LP	COMPUTER SOFTWARE	1,670.00
5/27/2016	SULLIVAN SUPPLY SOUTH INC	GENERAL SUPPLIES	784.14
5/27/2016	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	DEFERRED EXPENDITURES/EXPENSES	400.00
5/27/2016	TEXAS COMPUTER EDUCATION ASSOCIATION (TCEA)	DEFERRED EXPENDITURES/EXPENSES	239.00
5/27/2016	TEXAS MATH & SCIENCE COACHES ASSOC (TMSCA)	GENERAL SUPPLIES	539.99
5/27/2016	TEXAS MATH & SCIENCE COACHES ASSOC (TMSCA)	MEMBERSHIPS	100.01
5/27/2016	TEXAS PUBLIC SAFETY ASSOCIATION	DEFERRED EXPENDITURES/EXPENSES	1,050.00
5/27/2016	UPSTAGE CENTER, INC	MISC CONTRACTED SERVICES	14,235.06
5/27/2016	VIVICARE HEALTH PARTNERS, INC	PROFESSIONAL SERVICES	10,792.50
5/31/2016	ABC WRECKER SERVICE, PRO TOW	MISC CONTRACTED SERVICES	270.00
5/31/2016	ACDC LEADERSHIP, JACOB CLIFFORD	GENERAL SUPPLIES	108.00
5/31/2016	AMERICAN ASSOC OF SCHOOL ADMINISTRATORS, INC	DEFERRED EXPENDITURES/EXPENSES	12,000.00
5/31/2016	AREA V FFA ASSOCIATION	TRAVEL AND SUBSISTENCE - STUDENT	400.00
5/31/2016	ARTA TRAVEL	TRAVEL AND SUBSISTENCE - STUDENT	531.10
5/31/2016	ATMOS ENERGY	UTILITIES - GAS	2,611.43
5/31/2016	AUSTIN TURF & TRACTOR	OTHER SUPPLIES FOR M&O	329.93
5/31/2016	BEAL, DANA	TRAVEL AND SUBSISTENCE - EMPLOYEE	121.15
5/31/2016	CESCO INC	TECHNOLOGY EQUIPMENT <\$5000	1,446.00
5/31/2016	CITIBANK	RENTALS-OPERATING LEASES	19.98
5/31/2016	CITY OF MANSFIELD	UTILITIES - WATER	7,029.85
5/31/2016	COMMUNICATIONS PLUS	CONTRACTED MAINTENANCE AND REP	225.00
5/31/2016	DEPARTMENT OF INSTRUCTION	TRAVEL AND SUBSISTENCE - EMPLOYEE	675.00
5/31/2016	EAI EDUCATION INC, ERIC ARMIN	GENERAL SUPPLIES	206.01
5/31/2016	FERGUSON ENTERPRISES	OTHER SUPPLIES FOR M&O	10.33
5/31/2016	FOLLETT LIBRARY RESOURCES, INC	READING/REF MATERIALS/DATABASE	9.99
5/31/2016	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	160.00
5/31/2016	GARRETT, DYLAN	MISC CONTRACTED SERVICES	-1,000.00
5/31/2016	GARZA, FEDERICO	TRAVEL AND SUBSISTENCE - EMPLOYEE	40.82
5/31/2016	GENESIS II, INC.	INVENTORY - WAREHOUSE SUPPLIES	670.56
5/31/2016	GOVCONNECTION INC	GENERAL SUPPLIES	187.92
5/31/2016	HAPPY CHEF, INC., THE	GENERAL SUPPLIES	2,564.92
5/31/2016	HARDIN COMPUTER	CONTRACTED MAINTENANCE AND REP	238.00
5/31/2016	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	91.90
5/31/2016	HON COMPANY, THE	FURNITURE	298.86
5/31/2016	LEMONS, MARY	TRAVEL AND SUBSISTENCE - EMPLOYEE	90.18
5/31/2016	MCCANLIES, HOLLY	OTHER REVENUES FROM LOCAL SOUR	-47.92
5/31/2016	MCNAIRN, PEGGI	TRAVEL AND SUBSISTENCE - EMPLOYEE	97.53
5/31/2016	POLLARD, KIMBERLY	TRAVEL AND SUBSISTENCE - EMPLOYEE	21.06
5/31/2016	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	2,222.88
5/31/2016	RED THE UNIFORM TAILOR	GENERAL SUPPLIES	794.00
5/31/2016	REGION 11 ESC	TRAVEL AND SUBSISTENCE - EMPLOYEE	99.00
5/31/2016	REHAB SEMINARS	TRAVEL AND SUBSISTENCE - EMPLOYEE	499.00
5/31/2016	SEAWINNS SECURITY INC	MISC CONTRACTED SERVICES	8,816.00
5/31/2016	SHERMAN, SHEILA	TRAVEL AND SUBSISTENCE - EMPLOYEE	11.02
5/31/2016	SHERWIN-WILLIAMS COMPANY	OTHER SUPPLIES FOR M&O	159.12
5/31/2016	TARRANT COUNTY TAX OFFICE	VEHICLE PARTS & SUPPLIES	-14.25
5/31/2016	TEACHERSPAYTEACHERS.COM, TEACHER SYNERGY	GENERAL SUPPLIES	282.69
5/31/2016	TEACHERSPAYTEACHERS.COM, TEACHER SYNERGY	READING/REF MATERIALS/DATABASE	60.49
5/31/2016	TEXAS FURNITURE SOURCE, INC.	FURNITURE	411.28
5/31/2016	TRACTOR SUPPLY CO	GENERAL SUPPLIES	931.92
5/31/2016	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	25.41
5/31/2016	US GAMES	GENERAL SUPPLIES	778.89
5/31/2016	WOODARD BUILDERS SUPPLY	CONTRACTED MAINTENANCE AND REP	600.00
5/31/2016	WOODARD BUILDERS SUPPLY	OTHER SUPPLIES FOR M&O	447.40
5/31/2016	YOUTHLIGHT, INC	GENERAL SUPPLIES	99.14
6/1/2016	SAFETY KLEEN	MISC CONTRACTED SERVICES	495.98
6/1/2016	SAGE COGNITIVE SOLUTIONS, P.C.	PROFESSIONAL SERVICES	150.00
6/1/2016	SCOTT & WHITE MEMORIAL HOSPITAL	TRAVEL AND SUBSISTENCE - EMPLOYEE	270.00
6/1/2016	SPIRIT EVENT COORDINATORS, LLC	MISC CONTRACTED SERVICES	5,833.00
6/1/2016	STEVENSON, SABRINA	OTHER REVENUES FROM LOCAL SOUR	30.00
6/1/2016	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	GENERAL SUPPLIES	28.11
6/1/2016	TARRANT COUNTY COLLEGE-ARLINGTON	ACCOUNTS PAYABLE	63,812.00

6/1/2016	TEXAS ASSOC OF STUDENT COUNCILS	TRAVEL AND SUBSISTENCE - EMPLOYEE	415.00
6/1/2016	WHITLEY PENN, LLP	AUDIT SERVICES	41,000.00
6/1/2016	WRIGHT, SHERRY	TRAVEL AND SUBSISTENCE - STUDENT	366.00
6/1/2016	ZIMMERER KUBOTA & EQUIPMENT INC	OTHER SUPPLIES FOR M&O	555.28
6/2/2016	ALFORD, ALICIA	TRAVEL AND SUBSISTENCE - EMPLOYEE	93.91
6/2/2016	AMERICAN TRASH MANAGEMENT,INC	CONTRACTED MAINTENANCE AND REP	500.00
6/2/2016	ANTHRAPER, MARIAMMA	TRAVEL AND SUBSISTENCE - EMPLOYEE	115.67
6/2/2016	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	508.57
6/2/2016	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	636.43
6/2/2016	AT&T GIGA MAN	UTILITIES - TELEPHONE	254,541.73
6/2/2016	ATMOS ENERGY	UTILITIES - GAS	5,130.04
6/2/2016	AVID CENTER	TRAVEL AND SUBSISTENCE - EMPLOYEE	5,981.00
6/2/2016	AVID CENTER	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,515.00
6/2/2016	AWARD CENTER	MISC OPERATING COSTS	2,032.35
6/2/2016	B&B COMMERCIAL PRINTING	MISC CONTRACTED SERVICES	286.00
6/2/2016	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	1,113.76
6/2/2016	BATTLE OF THE BOOKS- JEAN LOWERY	EDUCATION SERVICE CENTER SERVICE	500.00
6/2/2016	BEN BARBER CAREER TECH ACADEMY, SAVVY'S BISTRO	MISC OPERATING COSTS	198.00
6/2/2016	BMI EDUCATIONAL SERVICES	GENERAL SUPPLIES	30.58
6/2/2016	BOBCAT OF DFW & LONGVIEW	CONTRACTED MAINTENANCE AND REP	326.74
6/2/2016	CALLIE'S LUNCH AND CUSTOM CATERING	MISC OPERATING COSTS	1,810.00
6/2/2016	CFJ MANUFACTURING LP	MISC OPERATING COSTS	121.00
6/2/2016	CHADWELL, MARIA	MISC CONTRACTED SERVICES	450.00
6/2/2016	CHEVRON & TEXACO CARD SERVICES	GASOLINE AND OTHER FUELS OR VE	26.73
6/2/2016	CHEVRON & TEXACO CARD SERVICES	TRAVEL AND SUBSISTENCE - STUDENT	316.34
6/2/2016	CHILD THERAPY TOYS	GENERAL SUPPLIES	199.95
6/2/2016	CITY KITCHEN	MISC OPERATING COSTS	2,993.00
6/2/2016	COOK CHILDREN'S HEALTH CARE SYSTEM	TRAVEL AND SUBSISTENCE - EMPLOYEE	2,365.00
6/2/2016	COOPER, RONDA	MISC CONTRACTED SERVICES	650.00
6/2/2016	CORLEY, KIRK	TRAVEL AND SUBSISTENCE - EMPLOYEE	310.05
6/2/2016	CREDLY, INC.	MISC OPERATING COSTS	1,950.00
6/2/2016	DAN DIPERT COACHES	TRAVEL AND SUBSISTENCE - STUDENT	1,984.50
6/2/2016	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<\$5000	890.00
6/2/2016	DEMIDEC CORPORATION	GENERAL SUPPLIES	799.00
6/2/2016	DEPARTMENT OF INSTRUCTION	TRAVEL AND SUBSISTENCE - EMPLOYEE	110.00
6/2/2016	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	3,884.36
6/2/2016	EASY WEBCONTENT INC	COMPUTER SOFTWARE	432.00
6/2/2016	EDUCATIONAL THEATRE ASSOCIATION	GENERAL SUPPLIES	130.25
6/2/2016	EDUCATIONAL SERV SOLUTIONS	CONTRACTED MAINTENANCE AND REP	120.00
6/2/2016	ENTERPRISE LEASING COMPANY	TRAVEL AND SUBSISTENCE - STUDENT	501.96
6/2/2016	EUSTACE ISD	MISC OPERATING COSTS	246.29
6/2/2016	FORNEY ISD - ATHLETICS	MISC OPERATING COSTS	104.88
6/2/2016	FRED PRYOR SEMINARS/CAREERTRACK	TRAVEL AND SUBSISTENCE - EMPLOYEE	99.00
6/2/2016	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	29.04
6/2/2016	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	53.80
6/2/2016	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	1,196.92
6/2/2016	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	9,312.77
6/2/2016	GOVCONNECTION INC	COMPUTER SOFTWARE	174.76
6/2/2016	GOVCONNECTION INC	GENERAL SUPPLIES	37.72
6/2/2016	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	343.86
6/2/2016	GULF COAST PAPER CO, INC	INVENTORY - WAREHOUSE SUPPLIES	170.92
6/2/2016	HARRIS, FINLEY & BOGLE, PC	LEGAL SERVICES	7,140.00
6/2/2016	HARTFORD/WINDSOR MARRIOTT AIRPORT	TRAVEL AND SUBSISTENCE - EMPLOYEE	603.75
6/2/2016	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	834.16
6/2/2016	HOME DEPOT	GENERAL SUPPLIES	1,007.69
6/2/2016	HOME DEPOT	OTHER SUPPLIES FOR M&O	982.59
6/2/2016	INTERNATIONAL BUSINESS MACHINES CORPORATION	COMPUTER SOFTWARE	2,568.00
6/2/2016	JD PALATINE LLC	MISC CONTRACTED SERVICES	1,522.85
6/2/2016	JOHN WILEY & SONS, INC	TEXTBOOKS	7,350.00
6/2/2016	JOSTENS, INC	RECLASSIFIED TRANSPORTATION EX	130.00
6/2/2016	KIMBROUGH, ASHLEY SAGE	MISC CONTRACTED SERVICES	1,050.00
6/2/2016	KLEEN-AIR FILTER SERVICE & SALES	OTHER SUPPLIES FOR M&O	5,393.89
6/2/2016	KNOWSYS EDUCATIONAL SERVICES LLC	GENERAL SUPPLIES	132.00
6/2/2016	KROGER TEXAS LP CUST #R50064	GENERAL SUPPLIES	1,210.23
6/2/2016	KROGER TEXAS LP CUST #R50064	MISC OPERATING COSTS	72.67
6/2/2016	LONE STAR PERCUSSION	GENERAL SUPPLIES	1,037.48
6/2/2016	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	193.95
6/2/2016	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	30.62
6/2/2016	MACKIN BOOK COMPANY	LIBRARY BOOKS AND MEDIA	374.60
6/2/2016	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	144.00
6/2/2016	MANSFIELD GLASS & MIRROR	CONTRACTED MAINTENANCE AND REP	180.00
6/2/2016	MATERA PAPER COMPANY	INVENTORY - WAREHOUSE SUPPLIES	750.16
6/2/2016	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	4,343.84

6/2/2016	MATTHEWS OFFICE SUPPLY	TRAVEL AND SUBSISTENCE - EMPLOYEE	30.59
6/2/2016	MAXIM HEALTHCARE SERVICES, INC	PROFESSIONAL SERVICES	24,518.00
6/2/2016	MERIDIAN ENERGY ADVISORS, LLC	MISC CONTRACTED SERVICES	8,212.50
6/2/2016	METAL SUPERMARKETS, LLC, FT WORTH	OTHER SUPPLIES FOR M&O	113.16
6/2/2016	METRO IRRIGATION SUPPLY	OTHER SUPPLIES FOR M&O	100.12
6/2/2016	MINDWARE	GENERAL SUPPLIES	169.79
6/2/2016	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	26.70
6/2/2016	MOORE, BRADY	MISC CONTRACTED SERVICES	260.00
6/2/2016	MUSIC AND ARTS CENTER	CONTRACTED MAINTENANCE AND REP	989.00
6/2/2016	MUSIC AND ARTS CENTER	GENERAL SUPPLIES	1,999.43
6/2/2016	NASCO	GENERAL SUPPLIES	230.22
6/2/2016	OLIVAS MUSIC	FURNITURE, EQUIPMENT & SOFTWARE	6,450.00
6/2/2016	O'REILLY AUTO PARTS	OTHER SUPPLIES FOR M&O	77.79
6/2/2016	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	522.04
6/2/2016	PENSKE TRUCK LEASING CO, LP	RENTALS-OPERATING LEASES	1,007.33
6/2/2016	PEROT MUSEUM OF NATURE AND SCIENCE	TRAVEL AND SUBSISTENCE - STUDENT	120.00
6/2/2016	PHILLIPS, JENNIFER	TRAVEL AND SUBSISTENCE - EMPLOYEE	19.66
6/2/2016	POSTMASTER MANSFIELD	POSTAGE	3,800.00
6/2/2016	PYRAMID SCHOOL PRODUCTS	INVENTORY - WAREHOUSE SUPPLIES	470.10
6/2/2016	SAM'S EAST, INC.	GENERAL SUPPLIES	1,217.92
6/2/2016	SAM'S EAST, INC.	MISC OPERATING COSTS	2,049.65
6/2/2016	SANDERS, MARTIN	MISC OPERATING COSTS	46.71
6/2/2016	SHERWIN-WILLIAMS COMPANY	OTHER SUPPLIES FOR M&O	57.52
6/2/2016	SLF SERVICES INC	TRAVEL AND SUBSISTENCE - EMPLOYEE	250.00
6/2/2016	STARR, ALTRANIECIA	TRAVEL AND SUBSISTENCE - EMPLOYEE	143.00
6/2/2016	TEACHERSPAYTEACHERS.COM, TEACHER SYNERGY	GENERAL SUPPLIES	149.39
6/2/2016	TEX TECH ENVIRONMENTAL, INC	CONTRACTED MAINTENANCE AND REP	239.08
6/2/2016	TEXAS GANG INVESTIGATORS ASSOCIATION	TRAVEL AND SUBSISTENCE - EMPLOYEE	275.00
6/2/2016	TEXAS POLICE CHIEFS ASSOCIATION FOUNDATION	TRAVEL AND SUBSISTENCE - EMPLOYEE	250.00
6/2/2016	TRACTOR SUPPLY CO	GENERAL SUPPLIES	303.14
6/2/2016	TRACTOR SUPPLY CO	OTHER SUPPLIES FOR M&O	37.95
6/2/2016	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	172.38
6/2/2016	UNITED STATES ACADEMIC DECATHLON	GENERAL SUPPLIES	700.00
6/2/2016	UNIVERSITY OF NORTH TEXAS	TRAVEL AND SUBSISTENCE - EMPLOYEE	150.00
6/2/2016	VERITIV OPERATING CO.	OTHER EQUIPMENT<\$5000	6,318.00
6/2/2016	WENGER CORPORATION	OTHER EQUIPMENT<\$5000	20,793.00
6/2/2016	WESTERN - BRW PAPER CO	INVENTORY - WAREHOUSE SUPPLIES	41,160.00
6/2/2016	WIESMAN, KAREN	TRAVEL AND SUBSISTENCE - EMPLOYEE	807.32
6/2/2016	WILLIAM PITTS MUSIC, INC.	MISC CONTRACTED SERVICES	2,750.00
6/2/2016	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	1,192.51
6/2/2016	WRIGHT, SHERRY	TRAVEL AND SUBSISTENCE - EMPLOYEE	143.00
6/2/2016	ZACKERY, EFFIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	12.10
6/3/2016	CYPRESS-FAIRBANKS ISD	TRAVEL AND SUBSISTENCE - EMPLOYEE	2,299.00
6/3/2016	GRAPHICS STORE LLC	GENERAL SUPPLIES	1,570.00
6/3/2016	HILL, DONALD	MISC CONTRACTED SERVICES	2,500.00
6/3/2016	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	809.28
6/3/2016	RESIDENCE INN BY MARRIOTT I-10 WEST/PARK ROW	TRAVEL AND SUBSISTENCE - EMPLOYEE	452.79
6/3/2016	ROACH, HOWARD, SMITH & BARTON, INC	DEFERRED EXPENDITURES/EXPENSES	100.00
6/3/2016	SPIRIT EVENT COORDINATORS, LLC	MISC CONTRACTED SERVICES	480.00
6/3/2016	SUPPLYWORKS (JANPAK)	INVENTORY - WAREHOUSE SUPPLIES	291.00
6/3/2016	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	GENERAL SUPPLIES	1,656.39
6/3/2016	TEACHERSPAYTEACHERS.COM, TEACHER SYNERGY	GENERAL SUPPLIES	104.25
6/3/2016	TEXAS ASCD	DEFERRED EXPENDITURES/EXPENSES	1,614.00
6/3/2016	TEXAS CHORAL DIRECTORS ASSOCIATION	DEFERRED EXPENDITURES/EXPENSES	120.00
6/3/2016	VINEBERG, DAVID	MISC CONTRACTED SERVICES	1,478.13
6/3/2016	WENGER CORPORATION	OTHER EQUIPMENT<\$5000	16,762.00
6/6/2016	AEROWAVE TECHNOLOGIES, INC	FIXED ASSETS-OTHER EQUIP>\$5000	100,813.50
6/6/2016	AMAZON.COMCOMMERCIAL XXXXX XXXX XX03551 9	GENERAL SUPPLIES	6,328.83
6/6/2016	AMAZON.COMCOMMERCIAL XXXXX XXXX XX03551 9	MISC OPERATING COSTS	457.60
6/6/2016	AMAZON.COMCOMMERCIAL XXXXX XXXX XX03551 9	READING/REF MATERIALS/DATABASE	5,286.52
6/6/2016	AMAZON.COMCOMMERCIAL XXXXX XXXX XX03551 9	TECHNOLOGY EQUIPMENT<\$5000	6,075.31
6/6/2016	AMAZON.COMCOMMERCIAL XXXXX XXXX XX03551 9	TESTING MATERIALS	41.95
6/6/2016	AT&T MOBILITY	UTILITIES - TELEPHONE	24.07
6/6/2016	CYPRESS-FAIRBANKS ISD	TRAVEL AND SUBSISTENCE - EMPLOYEE	900.00
6/6/2016	DOUBLETREE HOTEL AUSTIN	TRAVEL AND SUBSISTENCE - EMPLOYEE	170.00
6/6/2016	DUNAWAY, SAMANTHA	TRAVEL AND SUBSISTENCE - EMPLOYEE	361.98
6/6/2016	EMBASSY SUITES AUSTIN DOWNTOWN	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,605.52
6/6/2016	EMBASSY SUITES AUSTIN ARBORETUM	TRAVEL AND SUBSISTENCE - EMPLOYEE	395.95
6/6/2016	FRANCIS, TERESA	TRAVEL AND SUBSISTENCE - EMPLOYEE	24.84
6/6/2016	G&K SERVICES, INC.	RENTALS-OPERATING LEASES	44.76
6/6/2016	GALLUP, LAURA	TRAVEL AND SUBSISTENCE - EMPLOYEE	70.21
6/6/2016	GOLDBERG, KATE	TRAVEL AND SUBSISTENCE - EMPLOYEE	70.30
6/6/2016	GORDON, JAMES	TRAVEL AND SUBSISTENCE - EMPLOYEE	197.00

6/6/2016	GRAINGER	INVENTORY - WAREHOUSE SUPPLIES	405.32
6/6/2016	GRAY, STEPHANI	TRAVEL AND SUBSISTENCE - EMPLOYEE	368.18
6/6/2016	HAMPTON INN AUSTIN-NW/ARBORETUM	TRAVEL AND SUBSISTENCE - EMPLOYEE	405.00
6/6/2016	HAND2MIND, INC.	GENERAL SUPPLIES	527.76
6/6/2016	HAUGEN, GREG	MISC CONTRACTED SERVICES	175.00
6/6/2016	HERITAGE TIRE & WHEEL	VEHICLE PARTS & SUPPLIES	12.00
6/6/2016	HILTON AUSTIN CONV CENTER	TRAVEL AND SUBSISTENCE - EMPLOYEE	985.36
6/6/2016	KORENEK, VICKIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	107.59
6/6/2016	MABERRY, JAMES	TRAVEL AND SUBSISTENCE - EMPLOYEE	483.82
6/6/2016	MCMULLEN, CHRISTOPHER	TRAVEL AND SUBSISTENCE - EMPLOYEE	154.42
6/6/2016	MELSON, CHRISTOPHER	TRAVEL AND SUBSISTENCE - EMPLOYEE	537.41
6/6/2016	RADISSON HOTEL & SUITES	TRAVEL AND SUBSISTENCE - EMPLOYEE	294.30
6/6/2016	RILEY, KIM	TRAVEL AND SUBSISTENCE - EMPLOYEE	37.56
6/6/2016	SCOTT, KELSEY	TRAVEL AND SUBSISTENCE - EMPLOYEE	87.00
6/6/2016	SMITH, DEBORAH	TRAVEL AND SUBSISTENCE - EMPLOYEE	112.75
6/6/2016	SOUTHERN METHODIST UNIVERSITY/GSI	TRAVEL AND SUBSISTENCE - EMPLOYEE	116.44
6/6/2016	THE WOODLANDS RESORT AND CONFERENCE CENTER	TRAVEL AND SUBSISTENCE - EMPLOYEE	403.02
6/6/2016	UNITED COOPERATIVE SERVICES, DBA	UTILITIES - ELECTRICITY	4,392.33
6/6/2016	UNIVERSITY OF TEXAS AT ARLINGTON	TRAVEL AND SUBSISTENCE - STUDENT	129.00
6/6/2016	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	2,054.56
6/6/2016	VERITIV OPERATING CO.	OTHER EQUIPMENT<\$5000	9,098.00
6/6/2016	WALLACE, KIMBERLY	TRAVEL AND SUBSISTENCE - EMPLOYEE	104.57
6/7/2016	ATMOS ENERGY	UTILITIES - GAS	1,475.67
6/7/2016	BAKER, PAULA	TRAVEL AND SUBSISTENCE - EMPLOYEE	16.64
6/7/2016	BIRCHFIELD, LARRY	TRAVEL AND SUBSISTENCE - EMPLOYEE	101.86
6/7/2016	CARPENTER, MELIDA	TRAVEL AND SUBSISTENCE - EMPLOYEE	27.54
6/7/2016	CITY OF MANSFIELD	UTILITIES - WATER	24,895.23
6/7/2016	CITY OF GRAND PRAIRIE	UTILITIES - WATER	3,621.74
6/7/2016	CONTERRA ULTRA BROADBAND LLC	UTILITIES - TELEPHONE	45,954.00
6/7/2016	DAYS INN & SUITES	TRAVEL AND SUBSISTENCE - EMPLOYEE	258.33
6/7/2016	DRURY INN & SUITES-AUSTIN NORTH	TRAVEL AND SUBSISTENCE - EMPLOYEE	425.09
6/7/2016	FASTSIGNS-SOUTH ARLINGTON	MISC CONTRACTED SERVICES	712.67
6/7/2016	FCSTAT	DEFERRED EXPENDITURES/EXPENSES	1,250.00
6/7/2016	FLOWERS, ETC	GENERAL SUPPLIES	56.25
6/7/2016	FOLLETT LIBRARY RESOURCES, INC	READING/REF MATERIALS/DATABASE	917.72
6/7/2016	GIBSON, MICHAEL	TRAVEL AND SUBSISTENCE - EMPLOYEE	60.27
6/7/2016	GINGERBREAD PRESS	MISC OPERATING COSTS	6,940.26
6/7/2016	GOODSON EQUIPMENT LEASING	RENTALS-OPERATING LEASES	2,100.00
6/7/2016	GOVCONNECTION INC	COMPUTER SOFTWARE	52.13
6/7/2016	GOVCONNECTION INC	GENERAL SUPPLIES	179.98
6/7/2016	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	3,503.31
6/7/2016	GRAINGER	OTHER SUPPLIES FOR M&O	600.10
6/7/2016	GRAPHICS STORE LLC	GENERAL SUPPLIES	1,817.70
6/7/2016	HELSLEY, JACOB	TRAVEL AND SUBSISTENCE - EMPLOYEE	90.47
6/7/2016	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	53.80
6/7/2016	MARTIN, RUTH	TRAVEL AND SUBSISTENCE - EMPLOYEE	79.54
6/7/2016	PHILLIPS, JENNIFER	TRAVEL AND SUBSISTENCE - EMPLOYEE	230.75
6/7/2016	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	877.87
6/7/2016	RED THE UNIFORM TAILOR	GENERAL SUPPLIES	275.80
6/7/2016	REDNECK TRAILER SUPPLIES	OTHER SUPPLIES FOR M&O	722.36
6/7/2016	REEDER DISTRIBUTORS, INC	GASOLINE AND OTHER FUELS OR VE	3,086.00
6/7/2016	REGION 4 ESC	EDUCATION SERVICE CENTER SERVICE	600.00
6/7/2016	RON TURLEY ASSOC. INC	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,090.00
6/7/2016	SAN ANTONIO MARRIOTT RIVERCENTER HOTEL	TRAVEL AND SUBSISTENCE - NON-EMP	1,511.79
6/7/2016	SEAWINNS SECURITY INC	MISC CONTRACTED SERVICES	4,468.80
6/7/2016	SEON SYSTEMS SALES INC	OTHER EQUIPMENT<\$5000	19,372.00
6/7/2016	SIRCHIE FINGERPRINT LABORATORIES	GENERAL SUPPLIES	335.90
6/7/2016	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	62.66
6/7/2016	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	895.21
6/7/2016	SOUTHWEST INTERNATIONAL TRUCKS, INC	CONTRACTED MAINTENANCE AND REP	930.16
6/7/2016	SUPERIOR EQUIPMENT & SUPPLY	CONTRACTED MAINTENANCE AND REP	409.82
6/7/2016	TAHPERD ANNUAL CONVENTION	MEMBERSHIPS	60.00
6/7/2016	TAMPLEN, LEIGHANN	TRAVEL AND SUBSISTENCE - EMPLOYEE	116.10
6/7/2016	TARRANT COUNTY TAX OFFICE	VEHICLE PARTS & SUPPLIES	14.25
6/7/2016	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS (T	TRAVEL AND SUBSISTENCE - EMPLOYEE	230.00
6/7/2016	TEXAS COMPUTER EDUCATION ASSOCIATION (TCEA)	TRAVEL AND SUBSISTENCE - STUDENT	50.00
6/7/2016	TEXAS SCHOOL NURSE ADMIN ASSOC	TRAVEL AND SUBSISTENCE - EMPLOYEE	280.00
6/7/2016	UNIVERSITY OF TEXAS AT TYLER	DEFERRED EXPENDITURES/EXPENSES	2,500.00
6/7/2016	VAN, FRANK	TRAVEL AND SUBSISTENCE - EMPLOYEE	197.05
6/7/2016	VIVICARE HEALTH PARTNERS, INC	PROFESSIONAL SERVICES	4,390.50
6/7/2016	VOSS LIGHTING	INVENTORY - WAREHOUSE SUPPLIES	754.70
6/7/2016	WASHINGTON, RAPHAEL	TRAVEL AND SUBSISTENCE - EMPLOYEE	302.04
6/7/2016	WISS, JANNEY, ELSTNER ASSOCIATES, INC	PROFESSIONAL SERVICES	10,414.51

6/7/2016	ZEITENERGY, LLC	CONTRACTED MAINTENANCE AND REP	7,993.70
6/8/2016	ABBOTT, STEVEN	TRAVEL AND SUBSISTENCE - EMPLOYEE	168.98
6/8/2016	ABC WRECKER SERVICE, PRO TOW	MISC CONTRACTED SERVICES	700.00
6/8/2016	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	4,257.00
6/8/2016	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	20,432.00
6/8/2016	ARLINGTON UTILITIES	UTILITIES - WATER	6,961.64
6/8/2016	AWARD CENTER	MISC OPERATING COSTS	2,320.90
6/8/2016	AWARD CENTER	MISC CONTRACTED SERVICES	28.64
6/8/2016	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	782.71
6/8/2016	BAXTER CLEAN CARE	INVENTORY - WAREHOUSE SUPPLIES	2,897.88
6/8/2016	BEAL, DANA	TRAVEL AND SUBSISTENCE - EMPLOYEE	54.43
6/8/2016	BERTRAND, DEBORAH	MISC CONTRACTED SERVICES	300.00
6/8/2016	BOUND TO STAY BOUND BOOKS INC	LIBRARY BOOKS AND MEDIA	1,427.78
6/8/2016	BUSOCKER, GINGER	TRAVEL AND SUBSISTENCE - EMPLOYEE	36.40
6/8/2016	CAMPBELL, DYANN	TRAVEL AND SUBSISTENCE - EMPLOYEE	396.66
6/8/2016	CARREON, SARENA	TRAVEL AND SUBSISTENCE - EMPLOYEE	147.27
6/8/2016	CATFISH AQUATICS, LLC	CONTRACTED MAINTENANCE AND REP	200.00
6/8/2016	CDW GOVERNMENT	GENERAL SUPPLIES	314.74
6/8/2016	CEDAR HILL ISD ATHLETICS	MISC OPERATING COSTS	344.00
6/8/2016	CENTERLINE SUPPLY, LTD	CONTRACTED MAINTENANCE AND REP	3,529.65
6/8/2016	CESCO INC	TECHNOLOGY EQUIPMENT<\$5000	4,451.00
6/8/2016	COMMUNICATIONS PLUS	CONTRACTED MAINTENANCE AND REP	340.18
6/8/2016	COPPELL HIGH SCHOOL	MISC OPERATING COSTS	190.10
6/8/2016	COUNTS, DONALD	TRAVEL AND SUBSISTENCE - STUDENT	34.00
6/8/2016	CRANDALL ISD	MISC OPERATING COSTS	375.29
6/8/2016	DALLAS ISD GRAPHICS DEPARTMENT	MISC CONTRACTED SERVICES	239.50
6/8/2016	DANIELS, CASSIE	MISC CONTRACTED SERVICES	175.00
6/8/2016	DEALERS ELECTRICAL SUPPLY	OTHER SUPPLIES FOR M&O	1,357.67
6/8/2016	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<\$5000	5,216.95
6/8/2016	DEMCO INC	GENERAL SUPPLIES	1,592.70
6/8/2016	DENNIS, KIMBERLEY	TRAVEL AND SUBSISTENCE - EMPLOYEE	15.71
6/8/2016	DOMINGUEZ, RUDY	TRAVEL AND SUBSISTENCE - EMPLOYEE	147.56
6/8/2016	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	5,860.65
6/8/2016	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	91.60
6/8/2016	EMPIRE PAPER CO	INVENTORY - WAREHOUSE SUPPLIES	5,737.50
6/8/2016	ENCO SYSTEMS INC	MISC CONTRACTED SERVICES	904.01
6/8/2016	ENTERPRISE LEASING COMPANY	TRAVEL AND SUBSISTENCE - STUDENT	200.78
6/8/2016	EPLEY, JOCELYN	MISC CONTRACTED SERVICES	175.00
6/8/2016	FOLKENING, SARAH	TRAVEL AND SUBSISTENCE - EMPLOYEE	152.39
6/8/2016	FOLLETT LIBRARY RESOURCES, INC	READING/REF MATERIALS/DATABASE	2,236.18
6/8/2016	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	500.00
6/8/2016	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	80.85
6/8/2016	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	733.89
6/8/2016	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	271.66
6/8/2016	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	10,799.03
6/8/2016	GEORGE, ROBIN	TRAVEL AND SUBSISTENCE - EMPLOYEE	48.21
6/8/2016	GUERRA, STACIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	90.00
6/8/2016	GUTIERREZ, ANALICIA	TRAVEL AND SUBSISTENCE - EMPLOYEE	90.00
6/8/2016	HAMPTON INN AUSTIN - SOUTH	DEFERRED EXPENDITURES/EXPENSES	294.00
6/8/2016	HIGHLAND PARK HIGH SCHOOL	MISC OPERATING COSTS	103.00
6/8/2016	HOOTEN, EMILY	TRAVEL AND SUBSISTENCE - EMPLOYEE	80.71
6/8/2016	HOOVER, TAMARA	TRAVEL AND SUBSISTENCE - EMPLOYEE	71.72
6/8/2016	HURST, ODDIS	TRAVEL AND SUBSISTENCE - EMPLOYEE	90.00
6/8/2016	INSIGHT PUBLIC SECTOR INC	DEFERRED EXPENDITURES/EXPENSES	143,924.64
6/8/2016	IRETON, SARAH	TRAVEL AND SUBSISTENCE - EMPLOYEE	137.02
6/8/2016	JAMIESON FENCE SUPPLY	OTHER SUPPLIES FOR M&O	124.65
6/8/2016	JEM RESOURCE PARTNERS	EMPLOYEE ALLOWANCES	13,000.00
6/8/2016	JERRY'S SPORTING GOODS	GENERAL SUPPLIES	70.00
6/8/2016	JIMENEZ, JOHN	TRAVEL AND SUBSISTENCE - EMPLOYEE	69.42
6/8/2016	JONES, LAKAI	TRAVEL AND SUBSISTENCE - EMPLOYEE	107.73
6/8/2016	KLEEN-AIR FILTER SERVICE & SALES	OTHER SUPPLIES FOR M&O	103.26
6/8/2016	KOETTER FIRE PROTECTION, LLC	CONTRACTED MAINTENANCE AND REP	462.00
6/8/2016	KRAFTSMAN COMMERCIAL PLAYGROUND	CONTRACTED MAINTENANCE AND REP	775.00
6/8/2016	KROGER TEXAS LP CUST #R50064	GENERAL SUPPLIES	863.82
6/8/2016	KROGER TEXAS LP CUST #R50064	MISC OPERATING COSTS	174.77
6/8/2016	LAKESHORE LEARNING MATERIALS	DUE TO STATE	759.90
6/8/2016	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	3,224.65
6/8/2016	LAKESHORE LEARNING MATERIALS	READING/REF MATERIALS/DATABASE	1,030.68
6/8/2016	LAMB, SHERRI	TRAVEL AND SUBSISTENCE - EMPLOYEE	39.41
6/8/2016	LAST GROUP ENTERPRISES, INC	INVENTORY - WAREHOUSE SUPPLIES	4,792.32
6/8/2016	LEARNING A-Z EXPLORE LEARNING	CONTRACTED MAINTENANCE AND REP	399.80
6/8/2016	LEE-HARRIS, TONI	ACCOUNTS PAYABLE	50.00
6/8/2016	LINDALE ISD	MISC OPERATING COSTS	517.14

6/8/2016	LONGHORN, INC.	OTHER SUPPLIES FOR M&O	161.20
6/8/2016	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	514.37
6/8/2016	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	183.35
6/8/2016	MALLORY SCREEN PRINT & EMBROIDERY	GENERAL SUPPLIES	260.00
6/8/2016	MANSFIELD GAS & EXHAUST	GENERAL SUPPLIES	25.50
6/8/2016	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	64.00
6/8/2016	MANSFIELD MEDICAL CLINIC	PROFESSIONAL SERVICES	80.00
6/8/2016	MARDEL, INC, #9113415	GENERAL SUPPLIES	99.82
6/8/2016	MARKSMEN FIREARMS, ANGMAR FIREARMS	GENERAL SUPPLIES	477.96
6/8/2016	MARRIOTT, GINA	TRAVEL AND SUBSISTENCE - EMPLOYEE	72.96
6/8/2016	MASTERY EDUCATION, PEOPLE EDU, INC	READING/REF MATERIALS/DATABASE	619.96
6/8/2016	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	16,222.92
6/8/2016	MCCORMICK'S ENTERPRISES, INC	GENERAL SUPPLIES	1,663.97
6/8/2016	MCGREW, PATRICIA	TRAVEL AND SUBSISTENCE - EMPLOYEE	87.80
6/8/2016	MCINTYRE, CAROL	TRAVEL AND SUBSISTENCE - EMPLOYEE	115.30
6/8/2016	MCKEE, ANGELA	TRAVEL AND SUBSISTENCE - EMPLOYEE	168.28
6/8/2016	MGM PRINTING SERVICES, INC	MISC OPERATING COSTS	3,365.00
6/8/2016	MGM PRINTING SERVICES, INC	MISC CONTRACTED SERVICES	5,055.00
6/8/2016	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	100.61
6/8/2016	MSC INDUSTRIAL SUPPLY CO INC	INVENTORY - WAREHOUSE SUPPLIES	944.90
6/8/2016	MULLER, MICHELE	TRAVEL AND SUBSISTENCE - EMPLOYEE	29.81
6/8/2016	MULLINIX, ALAN	MISC CONTRACTED SERVICES	2,000.00
6/8/2016	MUNOZ, YOLANDA	TRAVEL AND SUBSISTENCE - EMPLOYEE	313.56
6/8/2016	NAESP	MEMBERSHIPS	235.00
6/8/2016	NASCO	GENERAL SUPPLIES	423.85
6/8/2016	NELSON, GEMA	TRAVEL AND SUBSISTENCE - EMPLOYEE	116.14
6/8/2016	NEMA 3 ELECTRIC, INC	CONTRACTED MAINTENANCE AND REP	1,050.00
6/8/2016	OLIVAS MUSIC	FURNITURE, EQUIPMENT & SOFTWARE	13,400.00
6/8/2016	O'REILLY AUTO PARTS	OTHER SUPPLIES FOR M&O	19.27
6/8/2016	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	18.98
6/8/2016	PEARSON CLINICAL ASSESSMENT DIVISION	TESTING MATERIALS	1,185.24
6/8/2016	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	3,280.68
6/8/2016	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	44,379.68
6/8/2016	PHARMACY TECH CERT BOARD	TESTING MATERIALS	2,177.00
6/8/2016	PITSCO EDUCATION	GENERAL SUPPLIES	88.20
6/8/2016	PLAYSCRIPTS, INC	GENERAL SUPPLIES	14.14
6/8/2016	POKLACKI, GREGORY	MISC CONTRACTED SERVICES	3,250.00
6/8/2016	POWERWASH.COM, DELUX CLEANING	OTHER SUPPLIES FOR M&O	312.19
6/8/2016	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	2,673.82
6/8/2016	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	1,314.69
6/8/2016	RAWLS, MONICA	TRAVEL AND SUBSISTENCE - EMPLOYEE	97.64
6/8/2016	REILLY, JENNIFER	TRAVEL AND SUBSISTENCE - EMPLOYEE	53.60
6/8/2016	ROMEO MUSIC LLC	GENERAL SUPPLIES	300.00
6/8/2016	ROMEO MUSIC LLC	OTHER EQUIPMENT<\$5000	1,690.00
6/8/2016	SAMUEL FRENCH INC	GENERAL SUPPLIES	345.05
6/8/2016	SAN MIGUEL, KANDICE	TRAVEL AND SUBSISTENCE - STUDENT	36.00
6/8/2016	SCHLOTZSKY'S STORES LLC	MISC OPERATING COSTS	649.95
6/8/2016	SCHOOL SPECIALTY	GENERAL SUPPLIES	183.60
6/8/2016	SHERWIN-WILLIAMS COMPANY	OTHER SUPPLIES FOR M&O	112.39
6/8/2016	SHIFFLER EQUIPMENT SALES, INC	OTHER SUPPLIES FOR M&O	7,299.45
6/8/2016	SKIPPER, AMY	TRAVEL AND SUBSISTENCE - EMPLOYEE	8.44
6/8/2016	STEWART, SHERRY	TRAVEL AND SUBSISTENCE - EMPLOYEE	76.31
6/8/2016	SUPPLYWORKS (AMSA)	VEHICLE REPAIRS	1,966.93
6/8/2016	TEACHERSPAYTEACHERS.COM, TEACHER SYNERGY	GENERAL SUPPLIES	192.75
6/8/2016	TEACHERSPAYTEACHERS.COM, TEACHER SYNERGY	READING/REF MATERIALS/DATABASE	100.00
6/8/2016	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	TRAVEL AND SUBSISTENCE - EMPLOYEE	580.00
6/8/2016	TEXAS COMPUTER EDUCATION ASSOCIATION (TCEA)	MEMBERSHIPS	45.00
6/8/2016	TEXAS TECH ISD	TESTING MATERIALS	92.00
6/8/2016	THOMAS, HAYWOOD	TRAVEL AND SUBSISTENCE - EMPLOYEE	63.07
6/8/2016	TRACTOR SUPPLY CO	GENERAL SUPPLIES	338.68
6/8/2016	TRACTOR SUPPLY CO	OTHER SUPPLIES FOR M&O	188.70
6/8/2016	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	518.51
6/8/2016	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	1,279.16
6/8/2016	UPSTAGE CENTER, INC	MISC CONTRACTED SERVICES	23,726.79
6/8/2016	UTLEY, SHAY	TRAVEL AND SUBSISTENCE - EMPLOYEE	95.70
6/8/2016	VILLEGAS, BETTY	TRAVEL AND SUBSISTENCE - EMPLOYEE	126.42
6/8/2016	VIVICARE HEALTH PARTNERS, INC	PROFESSIONAL SERVICES	3,911.50
6/8/2016	WENGER CORPORATION	OTHER EQUIPMENT<\$5000	22,177.00
6/8/2016	WEST MUSIC COMPANY	GENERAL SUPPLIES	6.53
6/8/2016	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	121.04
6/8/2016	YOUNG, JENNIFER	TRAVEL AND SUBSISTENCE - EMPLOYEE	319.00
6/9/2016	A+ COMPUTER SCIENCE	GENERAL SUPPLIES	160.00
6/9/2016	ABC WRECKER SERVICE, PRO TOW	PROFESSIONAL SERVICES	135.00

6/9/2016	ACCESS LIFT & SERVICE COMPANY, INC	MISC CONTRACTED SERVICES	4,985.00
6/9/2016	AEROWAVE TECHNOLOGIES, INC	FIXED ASSETS-OTHER EQUIP>\$5000	3,141.60
6/9/2016	AIRGAS-SOUTHWEST, AIRGAS-USA, LLC	OTHER SUPPLIES FOR M&O	114.49
6/9/2016	AMERICAN BEARING CO	OTHER SUPPLIES FOR M&O	21.16
6/9/2016	AMERICAN MESSAGING	MISC CONTRACTED SERVICES	15.01
6/9/2016	AMERICAN TIRE DISTRIBUTORS	OTHER SUPPLIES FOR M&O	381.68
6/9/2016	AMERICAN 3B SCIENTIFIC	GENERAL SUPPLIES	135.00
6/9/2016	AMERICAN FIRE PROTECTION GRP-MUTUAL SPRINKLER	MISC CONTRACTED SERVICES	3,275.00
6/9/2016	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	549.01
6/9/2016	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	3,439.99
6/9/2016	AWARD CENTER	GENERAL SUPPLIES	42.15
6/9/2016	AWARD CENTER	MISC OPERATING COSTS	334.40
6/9/2016	B&B COMMERCIAL PRINTING	GENERAL SUPPLIES	380.00
6/9/2016	B&B COMMERCIAL PRINTING	MISC CONTRACTED SERVICES	1,100.00
6/9/2016	B&H PHOTO-VIDEO-PRO-AUDIO	OTHER EQUIPMENT<\$5000	398.00
6/9/2016	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	1,004.57
6/9/2016	BENCHMARK EDUCATION COMPANY, LLC	READING/REF MATERIALS/DATABASE	7,249.00
6/9/2016	BLICK ART MATERIALS	GENERAL SUPPLIES	12.06
6/9/2016	BRONTAPES OF TEXAS LLC	OTHER SUPPLIES FOR M&O	1,319.04
6/9/2016	BUSINESS INTERIORS	FURNITURE	831.21
6/9/2016	CAPSTONE	CONTRACTED MAINTENANCE AND REP	845.75
6/9/2016	CATFISH AQUATICS, LLC	CONTRACTED MAINTENANCE AND REP	200.00
6/9/2016	CAVALLO ENERGY TEXAS, LLC	UTILITIES - ELECTRICITY	389,424.14
6/9/2016	CHADWELL, MARIA	MISC CONTRACTED SERVICES	350.00
6/9/2016	CLARK SECURITY PRODUCTS, INC	OTHER SUPPLIES FOR M&O	117.94
6/9/2016	CLARKSON, RUBY	TRAVEL AND SUBSISTENCE - EMPLOYEE	52.38
6/9/2016	CLASSROOM DIRECT	GENERAL SUPPLIES	62.66
6/9/2016	COMMERCIAL RECORDER	MISC CONTRACTED SERVICES	98.80
6/9/2016	COSTCO - RE#111748922159	GENERAL SUPPLIES	132.34
6/9/2016	COSTCO - RE#111748922159	MISC OPERATING COSTS	0.00
6/9/2016	COSTUMER, INC, THE	GENERAL SUPPLIES	1,752.39
6/9/2016	CYPRESS-FAIRBANKS ISD	TRAVEL AND SUBSISTENCE - EMPLOYEE	-900.00
6/9/2016	DALHOUSIE POLYGRAPH SERVICES, INC	CONSULTING SERVICES	250.00
6/9/2016	DANFORTH, MELISSA	TRAVEL AND SUBSISTENCE - EMPLOYEE	157.00
6/9/2016	DEANNA C. JUMP, INC	TRAVEL AND SUBSISTENCE - EMPLOYEE	960.00
6/9/2016	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<\$5000	655.52
6/9/2016	DEPARTMENT OF INSTRUCTION	TRAVEL AND SUBSISTENCE - EMPLOYEE	760.00
6/9/2016	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	2,644.95
6/9/2016	DRURY INN & SUITES SAN ANTONIO RIVERWALK	TRAVEL AND SUBSISTENCE - EMPLOYEE	664.50
6/9/2016	EAI EDUCATION INC, ERIC ARMIN	GENERAL SUPPLIES	1,058.33
6/9/2016	ED SVC CENTER - REGION XI	EDUCATION SERVICE CENTER SERVICE	40.00
6/9/2016	EDMENTUM HOLDING, INC.	COMPUTER SOFTWARE	1,505.00
6/9/2016	EDUCATIONAL SERV SOLUTIONS	CONTRACTED MAINTENANCE AND REP	720.00
6/9/2016	ELECTRA LINK, INC	GENERAL SUPPLIES	458.65
6/9/2016	EMBASSY SUITES SAN MARCOS	TRAVEL AND SUBSISTENCE - EMPLOYEE	228.90
6/9/2016	ENTERPRISE LEASING COMPANY	TRAVEL AND SUBSISTENCE - STUDENT	53.99
6/9/2016	FERMAN, JEREMIAH	TRAVEL AND SUBSISTENCE - STUDENT	110.20
6/9/2016	FOLLETT LIBRARY RESOURCES, INC	LIBRARY BOOKS AND MEDIA	99.27
6/9/2016	FOX, LISA	TRAVEL AND SUBSISTENCE - EMPLOYEE	69.89
6/9/2016	FRANCIS, TERESA	TRAVEL AND SUBSISTENCE - EMPLOYEE	66.40
6/9/2016	GALLS, LLC	GENERAL SUPPLIES	829.20
6/9/2016	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	967.96
6/9/2016	GF EDUCATORS, INC.	READING/REF MATERIALS/DATABASE	285.29
6/9/2016	GOT SPIRIT?	GENERAL SUPPLIES	68.25
6/9/2016	HAMPTON INN HOUSTON-NW	TRAVEL AND SUBSISTENCE - EMPLOYEE	-1,170.33
6/9/2016	HOME DEPOT	GENERAL SUPPLIES	935.20
6/9/2016	HOME DEPOT	OTHER SUPPLIES FOR M&O	1,370.16
6/9/2016	HP INC, HEWLETT-PACKARD	CONTRACTED MAINTENANCE AND REP	0.00
6/9/2016	INTERQUEST DETECTION CANINES OF NORTH TEXAS	MISC CONTRACTED SERVICES	2,000.00
6/9/2016	JOSTENS, INC	MISC OPERATING COSTS	522.90
6/9/2016	KROGER TEXAS LP CUST #R50064	MISC OPERATING COSTS	108.53
6/9/2016	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	1,927.92
6/9/2016	LEXISNEXIS RISK DATA MANAGEMENT INC	PROFESSIONAL SERVICES	50.00
6/9/2016	LONE STAR PERCUSSION	GENERAL SUPPLIES	461.55
6/9/2016	LONE STAR COACHES, INC	TRAVEL AND SUBSISTENCE - STUDENT	1,802.50
6/9/2016	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	266.23
6/9/2016	MAGIC ETC	GENERAL SUPPLIES	54.50
6/9/2016	MATHESON-TRI-GAS	OTHER SUPPLIES FOR M&O	471.20
6/9/2016	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	5,130.96
6/9/2016	MGM PRINTING SERVICES, INC	MISC OPERATING COSTS	3,500.00
6/9/2016	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	101.04
6/9/2016	MORRIS, MICHELLE	TRAVEL AND SUBSISTENCE - EMPLOYEE	85.32
6/9/2016	NATIONAL ASSOCIATION OF SCHOOL NURSES	TRAVEL AND SUBSISTENCE - EMPLOYEE	680.00

6/9/2016	NORCOSTCO, INC	GENERAL SUPPLIES	298.78
6/9/2016	OLIVAS MUSIC	FURNITURE, EQUIPMENT & SOFTWARE	12,900.00
6/9/2016	O'REILLY AUTO PARTS	OTHER SUPPLIES FOR M&O	157.76
6/9/2016	OVERHEAD DOOR CO OF DFW - COMMERCIAL	CONTRACTED MAINTENANCE AND REPAIR	775.75
6/9/2016	PEARSON CLINICAL ASSESSMENT DIVISION	GENERAL SUPPLIES	67.25
6/9/2016	PERFECTION LEARNING CORP	GENERAL SUPPLIES	-13.49
6/9/2016	PERFECTION LEARNING CORP	READING/REF MATERIALS/DATABASE	870.42
6/9/2016	PRIME SOURCE CONSTRUCTION	CONTRACTED MAINTENANCE AND REPAIR	260.00
6/9/2016	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REPAIR	759.17
6/9/2016	RENAISSANCE AUSTIN HOTEL	TRAVEL AND SUBSISTENCE - EMPLOYEE	650.73
6/9/2016	ROE, CHARLES	TRAVEL AND SUBSISTENCE - EMPLOYEE	327.24
6/9/2016	SAGE COGNITIVE SOLUTIONS, P.C.	PROFESSIONAL SERVICES	150.00
6/9/2016	SAM, JOSEPH	DUE TO STATE	0.00
6/9/2016	SAM'S EAST, INC.	GENERAL SUPPLIES	1,033.80
6/9/2016	SAM'S EAST, INC.	MISC OPERATING COSTS	666.78
6/9/2016	SCHLOTZSKY'S STORES LLC	MISC OPERATING COSTS	299.26
6/9/2016	SEAWINNS SECURITY INC	MISC CONTRACTED SERVICES	3,252.80
6/9/2016	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	1,036.12
6/9/2016	SOUTHPAW ENTERPRISES, INC	GENERAL SUPPLIES	939.68
6/9/2016	TEACHERSPAYTEACHERS.COM, TEACHER SYNERGY	GENERAL SUPPLIES	451.19
6/9/2016	TEXAS AIRSYSTEMS, LLC	OTHER SUPPLIES FOR M&O	74.00
6/9/2016	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS (T	TRAVEL AND SUBSISTENCE - EMPLOYEE	230.00
6/9/2016	TEXAS ASSOC OF SECONDARY SCHOOL PRINCIPAL	TRAVEL AND SUBSISTENCE - EMPLOYEE	900.00
6/9/2016	TEXAS BANDMASTERS ASSOCIATION	DEFERRED EXPENDITURES/EXPENSES	145.00
6/9/2016	TEXAS ELEM PRIN & SUPR ASSOC, TEP	MEMBERSHIPS	-280.00
6/9/2016	TEXAS LIBRARY ASSOCIATION	TRAVEL AND SUBSISTENCE - EMPLOYEE	280.00
6/9/2016	TRULY NOLEN OF AMERICA	CONTRACTED MAINTENANCE AND REPAIR	7,090.00
6/9/2016	UNIFIED CONNEXIONS, INC	CONTRACTED MAINTENANCE AND REPAIR	3,000.00
6/9/2016	UNITED STATES ACADEMIC DECATHLON	GENERAL SUPPLIES	280.50
6/9/2016	WYATT, JERRY	TRAVEL AND SUBSISTENCE - EMPLOYEE	150.98
6/13/2016	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	350.00
6/13/2016	ARLINGTON UTILITIES	UTILITIES - WATER	12,889.71
6/13/2016	ASCD - PREMIUM	MEMBERSHIPS	59.00
6/13/2016	AWARD CENTER	MISC OPERATING COSTS	42.00
6/13/2016	CENTERLINE SUPPLY, LTD	CONTRACTED MAINTENANCE AND REPAIR	1,194.00
6/13/2016	DELCOM GROUP LP	CONTRACTED MAINTENANCE AND REPAIR	1,073.10
6/13/2016	DELCOM GROUP LP	OTHER EQUIPMENT<\$5000	9,489.28
6/13/2016	DEMCO INC	GENERAL SUPPLIES	291.16
6/13/2016	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	1,170.73
6/13/2016	FASTSIGNS-SOUTH ARLINGTON	OTHER SUPPLIES FOR M&O	861.89
6/13/2016	FOLLETT LIBRARY RESOURCES, INC	READING/REF MATERIALS/DATABASE	60.53
6/13/2016	FORT WORTH MUSEUM OF SCIENCE AND HISTORY	MISC CONTRACTED SERVICES	171.00
6/13/2016	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REPAIR	235.93
6/13/2016	GOVCONNECTION INC	GENERAL SUPPLIES	109.20
6/13/2016	GRAINGER	OTHER EQUIPMENT<\$5000	264.44
6/13/2016	GRAINGER	OTHER SUPPLIES FOR M&O	332.54
6/13/2016	INDECO SALES, INC	GENERAL SUPPLIES	2,261.00
6/13/2016	KELLY HARMON & ASSOC ED CONSULTING	TRAVEL AND SUBSISTENCE - EMPLOYEE	798.00
6/13/2016	KROGER TEXAS LP CUST #R50064	MISC OPERATING COSTS	108.50
6/13/2016	LESLIE'S SWIMMING POOL SUPPLIES	OTHER SUPPLIES FOR M&O	551.99
6/13/2016	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	18.96
6/13/2016	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REPAIR	76.50
6/13/2016	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	16.00
6/13/2016	MENTORING MINDS, LP	GENERAL SUPPLIES	347.82
6/13/2016	O'REILLY AUTO PARTS	OTHER SUPPLIES FOR M&O	6.18
6/13/2016	POSITIVE PROMOTIONS, INC	MISC OPERATING COSTS	430.23
6/13/2016	REGION 11 ESC	TECHNOLOGY EQUIPMENT<\$5000	24,000.00
6/13/2016	ROTARY CLUB OF ARLINGTON	TRAVEL AND SUBSISTENCE - EMPLOYEE	35.00
6/13/2016	SAM'S EAST, INC.	MISC OPERATING COSTS	27.04
6/13/2016	SCHOLASTIC INC	GENERAL SUPPLIES	430.20
6/13/2016	SCHOLASTIC MAGAZINES	READING/REF MATERIALS/DATABASE	569.08
6/13/2016	SHERWIN-WILLIAMS COMPANY	OTHER SUPPLIES FOR M&O	94.04
6/13/2016	SOUTHWEST INTERNATIONAL TRUCKS, INC	CONTRACTED MAINTENANCE AND REPAIR	2,233.52
6/13/2016	TEACHERSPAYTEACHERS.COM, TEACHER SYNERGY	GENERAL SUPPLIES	148.75
6/13/2016	TEXAS AIRSYSTEMS, LLC	OTHER SUPPLIES FOR M&O	534.00
6/13/2016	TRACTOR SUPPLY CO	OTHER SUPPLIES FOR M&O	42.46
6/13/2016	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	672.53
6/13/2016	WEST MUSIC COMPANY	GENERAL SUPPLIES	7.63
6/13/2016	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	59.36
6/14/2016	ARLINGTON UTILITIES	UTILITIES - WATER	1,118.91
6/14/2016	ATMOS ENERGY	UTILITIES - GAS	199.52
6/14/2016	B&B COMMERCIAL PRINTING	GENERAL SUPPLIES	299.00
6/14/2016	B&B COMMERCIAL PRINTING	MISC CONTRACTED SERVICES	395.00

6/14/2016	BEN BARBER CAREER TECH ACADEMY, CONSTRUCTION 30	GENERAL SUPPLIES	266.35
6/14/2016	CITY OF MANSFIELD	UTILITIES - WATER	22,168.91
6/14/2016	COLLEGE BOARD, THE	TRAVEL AND SUBSISTENCE - EMPLOYEE	365.00
6/14/2016	DEPARTMENT OF INSTRUCTION	EDUCATION SERVICE CENTER SERVICE	80.00
6/14/2016	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	1,974.00
6/14/2016	ED SVC CENTER - REGION XI	EDUCATION SERVICE CENTER SERVICE	525.00
6/14/2016	ELLIS COUNTY MUSIC CENTER, INC	CONTRACTED MAINTENANCE AND REP	750.00
6/14/2016	EMBASSY SUITES AUSTIN ARBORETUM	TRAVEL AND SUBSISTENCE - EMPLOYEE	600.10
6/14/2016	ENTERPRISE LEASING COMPANY	TRAVEL AND SUBSISTENCE - STUDENT	215.96
6/14/2016	FIFTH AVENUE GREENHOUSES, INC	GENERAL SUPPLIES	143.55
6/14/2016	FOLLETT LIBRARY RESOURCES, INC	TECHNOLOGY EQUIPMENT<\$5000	335.08
6/14/2016	FOLLETT LIBRARY RESOURCES, INC	TRAVEL AND SUBSISTENCE - EMPLOYEE	0.00
6/14/2016	G&K SERVICES, INC.	RENTALS-OPERATING LEASES	181.72
6/14/2016	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	17.55
6/14/2016	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	880.88
6/14/2016	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	393.00
6/14/2016	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	8,374.02
6/14/2016	GOODSON EQUIPMENT LEASING	RENTALS-OPERATING LEASES	1,750.00
6/14/2016	GOVCONNECTION INC	COMPUTER SOFTWARE	238.57
6/14/2016	GOVCONNECTION INC	GENERAL SUPPLIES	76.51
6/14/2016	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	14,929.77
6/14/2016	HANDWRITING WITHOUT TEARS	GENERAL SUPPLIES	595.00
6/14/2016	HIRED HANDS, INC	MISC CONTRACTED SERVICES	608.00
6/14/2016	HOME DEPOT	GENERAL SUPPLIES	213.25
6/14/2016	HOME DEPOT	OTHER SUPPLIES FOR M&O	323.30
6/14/2016	HOOD, KEVIN	MISC CONTRACTED SERVICES	1,000.00
6/14/2016	IMAM, MARJAAN	MISC CONTRACTED SERVICES	1,000.00
6/14/2016	INFINITY SOUND, LTD.	CONTRACTED MAINTENANCE AND REP	577.50
6/14/2016	INTERNATIONAL READING ASSOC.	TRAVEL AND SUBSISTENCE - EMPLOYEE	918.00
6/14/2016	JACK THE RIPPER TABLE SKIRTING	OTHER SUPPLIES FOR M&O	4,742.75
6/14/2016	JIM'S CLEANERS	MISC CONTRACTED SERVICES	1,560.00
6/14/2016	KAPLAN EARLY LEARNING COMPANY	GENERAL SUPPLIES	276.78
6/14/2016	KINGORE, BERTIE	MISC CONTRACTED SERVICES	6,500.00
6/14/2016	KROGER TEXAS LP CUST #R50064	GENERAL SUPPLIES	1,027.27
6/14/2016	KROGER TEXAS LP CUST #R50064	MISC OPERATING COSTS	0.00
6/14/2016	LEWIS PIANO SERVICE	CONTRACTED MAINTENANCE AND REP	200.00
6/14/2016	LHS BAND BOOSTER	MISC CONTRACTED SERVICES	2,500.00
6/14/2016	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	151.03
6/14/2016	LRHS BAND BOOSTER	MISC CONTRACTED SERVICES	1,875.00
6/14/2016	MARCY COOK MATH	READING/REF MATERIALS/DATABASE	296.80
6/14/2016	MATERA PAPER COMPANY	INVENTORY - WAREHOUSE SUPPLIES	264.06
6/14/2016	MATHESON-TRI-GAS	OTHER SUPPLIES FOR M&O	520.08
6/14/2016	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	1,048.28
6/14/2016	MAXIM HEALTHCARE SERVICES, INC	PROFESSIONAL SERVICES	11,885.00
6/14/2016	METAL SUPERMARKETS, LLC, FT WORTH	OTHER SUPPLIES FOR M&O	419.50
6/14/2016	METRO IRRIGATION SUPPLY	OTHER SUPPLIES FOR M&O	153.43
6/14/2016	MHS BAND BOOSTER	MISC CONTRACTED SERVICES	3,750.00
6/14/2016	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	232.34
6/14/2016	MOORE, BRADY	MISC CONTRACTED SERVICES	120.00
6/14/2016	MUSIC AND ARTS CENTER	CONTRACTED MAINTENANCE AND REP	104.00
6/14/2016	NASCO	TESTING MATERIALS	31.80
6/14/2016	ONSTAGE SYSTEMS	RENTALS-OPERATING LEASES	9,000.00
6/14/2016	PEARSON CLINICAL ASSESSMENT DIVISION	TESTING MATERIALS	1,610.34
6/14/2016	PERMA-BOUND BOOKS	LIBRARY BOOKS AND MEDIA	3,125.07
6/14/2016	PHILPOT, HEATHER	MISC CONTRACTED SERVICES	400.00
6/14/2016	POSITIVE PROMOTIONS, INC	MISC OPERATING COSTS	160.16
6/14/2016	PRIME SOURCE	INVENTORY - WAREHOUSE SUPPLIES	1,935.40
6/14/2016	QUALITY SOUND AND COMMUNICATIONS INC	FURNITURE, EQUIPMENT & SOFTWARE	31,898.00
6/14/2016	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	513.60
6/14/2016	REGION 4 ESC	EDUCATION SERVICE CENTER SERVICE	866.00
6/14/2016	SAM'S EAST, INC.	MEMBERSHIPS	15.00
6/14/2016	SAM'S EAST, INC.	MISC OPERATING COSTS	7.96
6/14/2016	SA-SO	GENERAL SUPPLIES	479.25
6/14/2016	SCHOLASTIC INC	READING/REF MATERIALS/DATABASE	384.61
6/14/2016	SHIFFLER EQUIPMENT SALES, INC	GENERAL SUPPLIES	48.95
6/14/2016	SHS BAND BOOSTER	MISC CONTRACTED SERVICES	2,500.00
6/14/2016	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	7,360.00
6/14/2016	SOUTHWEST INTERNATIONAL TRUCKS, INC	CONTRACTED MAINTENANCE AND REP	2,706.87
6/14/2016	SPRING CREEK BARBEQUE #2 LTD	MISC OPERATING COSTS	265.85
6/14/2016	SULLIVAN, REID	MISC CONTRACTED SERVICES	400.00
6/14/2016	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	GENERAL SUPPLIES	502.70
6/14/2016	TASKER, MITCHELL	MISC CONTRACTED SERVICES	1,000.00
6/14/2016	TEXAS DEPT OF PUBLIC SAFETY	MISC CONTRACTED SERVICES	75.00

6/14/2016	TEXAS ELEM PRIN & SUPR ASSOC, TEPSA	TRAVEL AND SUBSISTENCE - EMPLOYEE	83.00
6/14/2016	TEXAS WATER PRODUCTS, INC	OTHER SUPPLIES FOR M&O	182.00
6/14/2016	THS BAND BOOSTER	MISC CONTRACTED SERVICES	2,500.00
6/14/2016	TRACTOR SUPPLY CO	GENERAL SUPPLIES	263.32
6/14/2016	TRAINING & EDUCATIONAL SERVICES, INC, NATL CENTER F	MISC OPERATING COSTS	1,980.00
6/14/2016	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	79.00
6/14/2016	UPSTAGE CENTER, INC	MISC CONTRACTED SERVICES	8,506.31
6/14/2016	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	624.72
6/14/2016	VIVICARE HEALTH PARTNERS, INC	PROFESSIONAL SERVICES	1,360.50
6/14/2016	WELDON, BRYON	DUE TO STATE	185.45
6/14/2016	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	292.75
6/15/2016	ACTION BASED LEARNING LLC	GENERAL SUPPLIES	40.00
6/15/2016	ACTION BASED LEARNING LLC	READING/REF MATERIALS/DATABASE	1,453.40
6/15/2016	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	2,178.00
6/15/2016	CANTWELL POWER SOLUTIONS, LLC	CONTRACTED MAINTENANCE AND REP	153.00
6/15/2016	CHADWELL, MARIA	MISC CONTRACTED SERVICES	400.00
6/15/2016	CITY WIDE BUILDING SERVICES INC	CONTRACTED MAINTENANCE AND REP	2,656.00
6/15/2016	DEPARTMENT OF INSTRUCTION	TRAVEL AND SUBSISTENCE - EMPLOYEE	220.00
6/15/2016	DOUBLETREE HOTEL AUSTIN	TRAVEL AND SUBSISTENCE - EMPLOYEE	261.60
6/15/2016	ED SVC CENTER - REGION XI	EDUCATION SERVICE CENTER SERVICE	105.00
6/15/2016	FOLLETT LIBRARY RESOURCES, INC	READING/REF MATERIALS/DATABASE	131.17
6/15/2016	FORWARD EDGE INC	PROFESSIONAL SERVICES	645.00
6/15/2016	G&K SERVICES, INC.	RENTALS-OPERATING LEASES	61.73
6/15/2016	GAS AND SUPPLY NORTH TEXAS LLC	GENERAL SUPPLIES	614.56
6/15/2016	GATOR INTERNATIONAL	OTHER EQUIPMENT<\$5000	1,475.58
6/15/2016	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	681.60
6/15/2016	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	494.03
6/15/2016	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	745.00
6/15/2016	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	8,403.70
6/15/2016	GRAPHICS STORE LLC	GENERAL SUPPLIES	465.65
6/15/2016	HOENIG, MATTHEW	MISC CONTRACTED SERVICES	115.00
6/15/2016	HOLIDAY INN HOUSTON WESTCHASE, VERSALITE HOTEL	TRAVEL AND SUBSISTENCE - EMPLOYEE	519.48
6/15/2016	KROGER TEXAS LP CUST #R50064	GENERAL SUPPLIES	81.30
6/15/2016	LONE STAR PERCUSSION	GENERAL SUPPLIES	80.59
6/15/2016	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	68.66
6/15/2016	MANSFIELD GLASS & MIRROR	CONTRACTED MAINTENANCE AND REP	20.63
6/15/2016	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	1,269.58
6/15/2016	METRO IRRIGATION SUPPLY	OTHER SUPPLIES FOR M&O	69.68
6/15/2016	MORENO, MEL	MISC CONTRACTED SERVICES	121.50
6/15/2016	NICHOLSON, NATHAN	MISC CONTRACTED SERVICES	400.00
6/15/2016	NORTH TEXAS TOLLWAY AUTHORITY	MISC OPERATING COSTS	3.89
6/15/2016	PRIME SOURCE CONSTRUCTION	CONTRACTED MAINTENANCE AND REP	11,800.00
6/15/2016	REALLY GOOD STUFF, INC	GENERAL SUPPLIES	522.44
6/15/2016	RED THE UNIFORM TAILOR	GENERAL SUPPLIES	655.15
6/15/2016	REDMAN, CURTIS	MISC CONTRACTED SERVICES	750.00
6/15/2016	REGION 11 ESC	TECHNOLOGY EQUIPMENT<\$5000	1,560.00
6/15/2016	SAM'S EAST, INC.	GENERAL SUPPLIES	299.30
6/15/2016	SHERWIN-WILLIAMS COMPANY	OTHER SUPPLIES FOR M&O	229.67
6/15/2016	SHIFFLER EQUIPMENT SALES, INC	OTHER SUPPLIES FOR M&O	2,312.50
6/15/2016	TEACHERSPAYTEACHERS.COM, TEACHER SYNERGY	GENERAL SUPPLIES	72.00
6/15/2016	TEXAS DEPT OF LICENSING & REGULATION	MISC CONTRACTED SERVICES	20.00
6/15/2016	TEXAS TECH ISD	GENERAL SUPPLIES	1,173.00
6/15/2016	THOMPSON, TYRA	MISC CONTRACTED SERVICES	300.00
6/15/2016	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	849.83
6/15/2016	TUNE IN	GENERAL SUPPLIES	157.90
6/15/2016	UNITED STATES ACADEMIC DECATHLON	GENERAL SUPPLIES	840.25
6/15/2016	VERNIER SOFTWARE & TECHNOLOGY LLC	GENERAL SUPPLIES	155.52
6/15/2016	WHITE, DEVON	MISC CONTRACTED SERVICES	210.00
6/15/2016	YORK, MEGAN	MISC CONTRACTED SERVICES	500.00
6/15/2016	ZEITENERGY, LLC	CONTRACTED MAINTENANCE AND REP	1,700.00
6/16/2016	ACCESS LIFT & SERVICE COMPANY, INC	CONTRACTED MAINTENANCE AND REP	578.00
6/16/2016	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	169.95
6/16/2016	CITY OF MANSFIELD PARKS & RECREATION	TRAVEL AND SUBSISTENCE - STUDENT	1,630.00
6/16/2016	COLLEGE BOARD, THE	TRAVEL AND SUBSISTENCE - EMPLOYEE	320.00
6/16/2016	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	2,586.43
6/16/2016	EGAN, ANDREW	MISC CONTRACTED SERVICES	300.00
6/16/2016	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	17.57
6/16/2016	FELDSER, KEVIN	TRAVEL AND SUBSISTENCE - EMPLOYEE	91.24
6/16/2016	HERITAGE TIRE & WHEEL	VEHICLE PARTS & SUPPLIES	127.50
6/16/2016	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	178.13
6/16/2016	HOME DEPOT	GENERAL SUPPLIES	12.58
6/16/2016	HOME DEPOT	OTHER SUPPLIES FOR M&O	209.85
6/16/2016	JD PALATINE LLC	MISC CONTRACTED SERVICES	25.65

6/16/2016	LONE STAR PERCUSSION	GENERAL SUPPLIES	426.22
6/16/2016	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	16.00
6/16/2016	MOORE, BRADY	MISC CONTRACTED SERVICES	240.00
6/16/2016	PEARSON EDUCATION, INC	READING/REF MATERIALS/DATABASE	7,334.08
6/16/2016	POKLACKI, GREGORY	MISC CONTRACTED SERVICES	3,250.00
6/16/2016	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	448.40
6/16/2016	ROMEO MUSIC LLC	GENERAL SUPPLIES	500.00
6/16/2016	SARAH BRIGHTWELL	MISC CONTRACTED SERVICES	3,000.00
6/16/2016	SS MASONRY, LLC	CONTRACTED MAINTENANCE AND REP	3,500.00
6/16/2016	TARRANT COUNTY TAX OFFICE	MISC OPERATING COSTS	67.50
6/16/2016	TEACHER'S DISCOVERY	GENERAL SUPPLIES	149.80
6/16/2016	UNIVERSITY OF TX ARLINGTON, SCI AMBASSADORS	TRAVEL AND SUBSISTENCE - STUDENT	1,197.50
6/16/2016	UNIVERSITY OF TEXAS AT ARLINGTON, PLANETARIUM	TRAVEL AND SUBSISTENCE - STUDENT	2,058.00
6/16/2016	WILLIAMS, MATTHEW	MISC CONTRACTED SERVICES	837.50
6/16/2016	WORLDPOINT ECC INC	GENERAL SUPPLIES	287.38
6/16/2016	ZIMMERER KUBOTA & EQUIPMENT INC	OTHER SUPPLIES FOR M&O	10.00
6/21/2016	ABC WRECKER SERVICE, PRO TOW	MISC CONTRACTED SERVICES	270.00
6/21/2016	ABRAMS, MONICA	TRAVEL AND SUBSISTENCE - STUDENT	264.41
6/21/2016	ALAMUDUN, MICHELLE	TRAVEL AND SUBSISTENCE - EMPLOYEE	22.08
6/21/2016	AMERICAN BEARING CO	OTHER SUPPLIES FOR M&O	24.71
6/21/2016	AMERICAN TIRE DISTRIBUTORS	OTHER SUPPLIES FOR M&O	498.64
6/21/2016	ANDERSON, SHARY	MISC CONTRACTED SERVICES	125.00
6/21/2016	ANDERSON, STACEY	TRAVEL AND SUBSISTENCE - EMPLOYEE	48.07
6/21/2016	ARLINGTON ISD	OTHER REVENUES FROM LOCAL SOUR	-385.00
6/21/2016	ARNOLD, JAMES	TRAVEL AND SUBSISTENCE - EMPLOYEE	8.00
6/21/2016	AT&T LONG DISTANCE	UTILITIES - TELEPHONE	26.28
6/21/2016	ATKINSON BROS AGENCY	GENERAL SUPPLIES	38.05
6/21/2016	AWARD CENTER	MISC OPERATING COSTS	1,022.00
6/21/2016	BAKER SIGN COMPANY	OTHER EQUIPMENT<\$5000	2,250.00
6/21/2016	BASS, ANITA	TRAVEL AND SUBSISTENCE - EMPLOYEE	54.00
6/21/2016	BAUDVILLE, INC.	MISC OPERATING COSTS	138.30
6/21/2016	BERTRAND, DEBORAH	MISC CONTRACTED SERVICES	125.00
6/21/2016	BETCO SCAFFOLDS	MISC CONTRACTED SERVICES	4,620.00
6/21/2016	BOILES, LEA	TRAVEL AND SUBSISTENCE - EMPLOYEE	54.00
6/21/2016	BOWENS, JORIEN	TRAVEL AND SUBSISTENCE - EMPLOYEE	256.17
6/21/2016	BOYD, HOPE	TRAVEL AND SUBSISTENCE - EMPLOYEE	278.68
6/21/2016	BROCK, MARY	TRAVEL AND SUBSISTENCE - EMPLOYEE	11.66
6/21/2016	BROWN, JAMES	TRAVEL AND SUBSISTENCE - EMPLOYEE	239.47
6/21/2016	BUCHHORN, ELISE	TRAVEL AND SUBSISTENCE - EMPLOYEE	60.52
6/21/2016	BUCHMEYER, KIMBERLY	MISC CONTRACTED SERVICES	125.00
6/21/2016	BURLESON, DEMETRIA	OTHER REVENUES FROM LOCAL SOUR	-213.78
6/21/2016	BUTLER, KRISTIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	133.82
6/21/2016	CARRIER ENTERPRISE, LLC	OTHER REVENUES FROM LOCAL SOUR	-768.03
6/21/2016	CARTER, TRACY	TRAVEL AND SUBSISTENCE - EMPLOYEE	54.00
6/21/2016	DALLAS COUNTY SCHOOLS	UTILITIES - TELEPHONE	8,192.00
6/21/2016	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	345.00
6/21/2016	EAI EDUCATION INC, ERIC ARMIN	GENERAL SUPPLIES	442.92
6/21/2016	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	33.25
6/21/2016	ELLIS COUNTY MUSIC CENTER, INC	CONTRACTED MAINTENANCE AND REP	1,040.00
6/21/2016	EMBASSY SUITES AUSTIN DOWNTOWN	TRAVEL AND SUBSISTENCE - EMPLOYEE	-409.84
6/21/2016	ENTERPRISE LEASING COMPANY	TRAVEL AND SUBSISTENCE - STUDENT	77.98
6/21/2016	FOLLETT LIBRARY RESOURCES, INC	READING/REF MATERIALS/DATABASE	393.69
6/21/2016	FORE, MICHAEL	TRAVEL AND SUBSISTENCE - EMPLOYEE	24.08
6/21/2016	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	790.00
6/21/2016	FOSTER, THELMA	TRAVEL AND SUBSISTENCE - EMPLOYEE	346.92
6/21/2016	FUTRELL, AMI	TRAVEL AND SUBSISTENCE - EMPLOYEE	113.96
6/21/2016	G&K SERVICES, INC.	RENTALS-OPERATING LEASES	95.09
6/21/2016	GARZA, FEDERICO	TRAVEL AND SUBSISTENCE - EMPLOYEE	73.42
6/21/2016	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	117.87
6/21/2016	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	32.22
6/21/2016	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	3,961.80
6/21/2016	GIBSON, STACEY	TRAVEL AND SUBSISTENCE - EMPLOYEE	29.90
6/21/2016	GOVCONNECTION INC	COMPUTER SOFTWARE	2,677.01
6/21/2016	GOVCONNECTION INC	GENERAL SUPPLIES	15.93
6/21/2016	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	1,275.48
6/21/2016	GRAY, TRACIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	78.33
6/21/2016	GUTIERREZ, GLADYS	TRAVEL AND SUBSISTENCE - EMPLOYEE	88.12
6/21/2016	HALL, CHANNON	TRAVEL AND SUBSISTENCE - EMPLOYEE	262.32
6/21/2016	HAMPTON INN	DEFERRED EXPENDITURES/EXPENSES	519.90
6/21/2016	HEATH SCIENTIFIC LLC	GENERAL SUPPLIES	609.20
6/21/2016	HERITAGE TIRE & WHEEL	VEHICLE PARTS & SUPPLIES	46.00
6/21/2016	HERNANDEZ, CRISTINA	TRAVEL AND SUBSISTENCE - EMPLOYEE	322.26
6/21/2016	J W PEPPER & SON, INC	GENERAL SUPPLIES	645.47

6/21/2016	JENNIFER DIANA SMITH	MISC CONTRACTED SERVICES	893.60
6/21/2016	JONES, DEBORAH	TRAVEL AND SUBSISTENCE - EMPLOYEE	101.20
6/21/2016	JW MARRIOTT INDIANAPOLIS	TRAVEL AND SUBSISTENCE - EMPLOYEE	740.25
6/21/2016	KROGER TEXAS LP CUST #R50064	GENERAL SUPPLIES	274.90
6/21/2016	KROGER TEXAS LP CUST #R50064	OTHER SUPPLIES FOR M&O	40.90
6/21/2016	LA QUINTA INN & SUITES	DEFERRED EXPENDITURES/EXPENSES	418.56
6/21/2016	LEWIS-COX, TIFFANY	TRAVEL AND SUBSISTENCE - EMPLOYEE	63.04
6/21/2016	LINSON, TAKYRA	MISC CONTRACTED SERVICES	125.00
6/21/2016	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	217.92
6/21/2016	LUSINGER, TAMMY	TRAVEL AND SUBSISTENCE - EMPLOYEE	517.87
6/21/2016	LYELL, JOHN	TRAVEL AND SUBSISTENCE - EMPLOYEE	454.41
6/21/2016	MANSFIELD FEED	OTHER SUPPLIES FOR M&O	5,790.00
6/21/2016	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	25.50
6/21/2016	MANSFIELD GLASS & MIRROR	CONTRACTED MAINTENANCE AND REP	813.68
6/21/2016	MARKSMEN FIREARMS, ANGMAR FIREARMS	GENERAL SUPPLIES	257.71
6/21/2016	MCDONALD, KISHA	TRAVEL AND SUBSISTENCE - EMPLOYEE	72.00
6/21/2016	METRO IRRIGATION SUPPLY	OTHER SUPPLIES FOR M&O	1,385.01
6/21/2016	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	85.64
6/21/2016	MOORE, BRADY	MISC CONTRACTED SERVICES	620.00
6/21/2016	MORRIS ELEVATOR INSPECTIONS, INC	MISC CONTRACTED SERVICES	9,384.00
6/21/2016	MUSIC AND ARTS CENTER	CONTRACTED MAINTENANCE AND REP	420.00
6/21/2016	MUSIC AND ARTS CENTER	GENERAL SUPPLIES	881.28
6/21/2016	NELSON, DAWNITA	TRAVEL AND SUBSISTENCE - EMPLOYEE	149.67
6/21/2016	NORTH TEXAS POLYGRAPH SERVICES, LLC	PROFESSIONAL SERVICES	125.00
6/21/2016	NUNLEY, VONDA	DUE TO STATE	0.00
6/21/2016	NYANDA, PENDO	TRAVEL AND SUBSISTENCE - EMPLOYEE	54.00
6/21/2016	ODOM, LOUISE	TRAVEL AND SUBSISTENCE - EMPLOYEE	144.16
6/21/2016	O'NEAL, KAREN	TRAVEL AND SUBSISTENCE - EMPLOYEE	91.04
6/21/2016	O'REILLY AUTO PARTS	OTHER SUPPLIES FOR M&O	532.37
6/21/2016	ORR, RENEE	TRAVEL AND SUBSISTENCE - EMPLOYEE	54.35
6/21/2016	OVERHEAD DOOR CO OF DFW - COMMERCIAL	CONTRACTED MAINTENANCE AND REP	125.00
6/21/2016	PARKER, BRANDI	TRAVEL AND SUBSISTENCE - EMPLOYEE	89.76
6/21/2016	PARRISH, TONI	TRAVEL AND SUBSISTENCE - EMPLOYEE	70.39
6/21/2016	PEARSON EDUCATION, INC	READING/REF MATERIALS/DATABASE	2,750.28
6/21/2016	PENDER'S MUSIC COMPANY	DEFERRED EXPENDITURES/EXPENSES	110.00
6/21/2016	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	25.10
6/21/2016	PETTY, CYNTHIA	DUE TO STATE	0.00
6/21/2016	POGGENSEE, REBECCA	TRAVEL AND SUBSISTENCE - EMPLOYEE	175.68
6/21/2016	PRECISION DELTA CORP	GENERAL SUPPLIES	705.00
6/21/2016	PYRAMID SCHOOL PRODUCTS	INVENTORY - WAREHOUSE SUPPLIES	11,261.20
6/21/2016	QUALITY SOUND AND COMMUNICATIONS INC	FURNITURE, EQUIPMENT & SOFTWARE	15,173.00
6/21/2016	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	1,331.11
6/21/2016	RALLY SPORTSWEAR	GENERAL SUPPLIES	1,796.75
6/21/2016	RANDALL, SHELLI	TRAVEL AND SUBSISTENCE - EMPLOYEE	29.88
6/21/2016	RENAISSANCE AUSTIN HOTEL	TRAVEL AND SUBSISTENCE - EMPLOYEE	950.22
6/21/2016	REPUBLIC SERVICES INC	UTILITIES - TRASH	28,999.66
6/21/2016	ROSE, SHANNON	TRAVEL AND SUBSISTENCE - EMPLOYEE	327.46
6/21/2016	RSR EVENT SERVICES, INC	MISC CONTRACTED SERVICES	6,832.26
6/21/2016	SANCHEZ, LAQUITA	TRAVEL AND SUBSISTENCE - EMPLOYEE	67.65
6/21/2016	SEAWINNS SECURITY INC	MISC CONTRACTED SERVICES	1,337.60
6/21/2016	SELERIX SYSTEMS INC	MISC CONTRACTED SERVICES	900.00
6/21/2016	SHELTON, SHYRLENE	TRAVEL AND SUBSISTENCE - EMPLOYEE	32.48
6/21/2016	SHERWIN-WILLIAMS COMPANY	OTHER SUPPLIES FOR M&O	446.64
6/21/2016	SHIFFLER EQUIPMENT SALES, INC	OTHER SUPPLIES FOR M&O	26.67
6/21/2016	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	62.66
6/21/2016	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	9,812.92
6/21/2016	STYROLITE CHAIR LLC	FURNITURE	550.00
6/21/2016	SUDDUTH, ANITA	TRAVEL AND SUBSISTENCE - EMPLOYEE	72.69
6/21/2016	SUPPLYWORKS (AMSAN)	VEHICLE REPAIRS	426.50
6/21/2016	SVENDSEN, KRISTA	TRAVEL AND SUBSISTENCE - EMPLOYEE	47.86
6/21/2016	TARRANT COUNTY TAX OFFICE	MISC OPERATING COSTS	75.00
6/21/2016	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS (T	TRAVEL AND SUBSISTENCE - EMPLOYEE	350.00
6/21/2016	TEXAS FURNITURE SOURCE, INC.	FURNITURE	1,646.55
6/21/2016	TEXAS HEALTH RESOURCES	PROFESSIONAL SERVICES	200.00
6/21/2016	THOMPSON, WELDON	TRAVEL AND SUBSISTENCE - EMPLOYEE	512.89
6/21/2016	TRACTOR SUPPLY CO	OTHER SUPPLIES FOR M&O	62.72
6/21/2016	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	872.11
6/21/2016	UIL AREA B MARCHING BAND CONTEST	OTHER REVENUES FROM LOCAL SOUR	-500.00
6/21/2016	ULINE	GENERAL SUPPLIES	361.14
6/21/2016	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	385.18
6/21/2016	UNITED STATES ACADEMIC DECATHLON	GENERAL SUPPLIES	700.00
6/21/2016	UNIVERSITY OF TEXAS AT ARLINGTON	OTHER REVENUES FROM LOCAL SOUR	-375.00
6/21/2016	VARDY, TAMARA	TRAVEL AND SUBSISTENCE - EMPLOYEE	72.00

6/21/2016	VARSITY SPIRIT FASHION	GENERAL SUPPLIES	1,892.88
6/21/2016	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	506.88
6/21/2016	VERITIV OPERATING CO.	OTHER EQUIPMENT<\$5000	3,211.67
6/21/2016	VERITIV OPERATING CO.	OTHER SUPPLIES FOR M&O	1,918.33
6/21/2016	VOPAL, MICHAEL	TRAVEL AND SUBSISTENCE - EMPLOYEE	96.50
6/21/2016	WALTON, TRACY	TRAVEL AND SUBSISTENCE - EMPLOYEE	48.16
6/21/2016	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	7,888.38
6/21/2016	ZACKERY, EFFIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	33.49
6/21/2016	ZIMMERER KUBOTA & EQUIPMENT INC	OTHER SUPPLIES FOR M&O	358.34
6/22/2016	4IMPRINT INC	GENERAL SUPPLIES	290.50
6/22/2016	ADAMS, GLENN	DUE TO STATE	0.00
6/22/2016	BARBIZON LIGHT OF THE ROCKIES	OTHER SUPPLIES FOR M&O	540.81
6/22/2016	BEN BARBER CAREER TECH ACADEMY, SAVVY'S BISTRO	MISC OPERATING COSTS	375.00
6/22/2016	BEN BARBER CAREER TECH ACADEMY, SAVVY'S BISTRO	MISC CONTRACTED SERVICES	255.00
6/22/2016	BEN BARBER CAREER TECH ACADEMY, TICTOC RENTAL	GENERAL SUPPLIES	58.34
6/22/2016	BOLTON, MARY	DUE TO STATE	-34.77
6/22/2016	CALDWELL COUNTRY CHEVROLET	VEHICLES	121,660.00
6/22/2016	CCH, INC. DBA RESOURCES FOR EDUCATORS	READING/REF MATERIALS/DATABASE	0.00
6/22/2016	CENTERLINE SUPPLY, LTD	CONTRACTED MAINTENANCE AND REP	255.00
6/22/2016	CENTRAL WEST OF TEXAS, INC	TRAVEL AND SUBSISTENCE - STUDENT	1,571.71
6/22/2016	CESCO INC	TECHNOLOGY EQUIPMENT<\$5000	1,194.00
6/22/2016	CITIBANK	RENTALS-OPERATING LEASES	62.07
6/22/2016	CITIBANK	TRAVEL AND SUBSISTENCE - EMPLOYEE	504.20
6/22/2016	CLASSIC TURF EQUIPMENT	OTHER SUPPLIES FOR M&O	843.30
6/22/2016	COMMUNICATIONS PLUS	CONTRACTED MAINTENANCE AND REP	676.46
6/22/2016	CROWN LIFT TRUCKS	CONTRACTED MAINTENANCE AND REP	793.00
6/22/2016	D&L ENTERTAINMENT SERVICES, INC	MISC CONTRACTED SERVICES	198.70
6/22/2016	DEALERS ELECTRICAL SUPPLY	OTHER SUPPLIES FOR M&O	35.04
6/22/2016	DEMIDEC CORPORATION	GENERAL SUPPLIES	799.00
6/22/2016	DIR TELECOMMUNICATIONS SERVICES DIVISION, AT&T LON	UTILITIES - TELEPHONE	638.99
6/22/2016	DUAL LANGUAGE TRAINING INSTITUTE	TRAVEL AND SUBSISTENCE - EMPLOYEE	800.00
6/22/2016	ED SVC CENTER - REGION XI	EDUCATION SERVICE CENTER SERVICE	-105.00
6/22/2016	EDUCATIONAL SERV SOLUTIONS	CONTRACTED MAINTENANCE AND REP	120.00
6/22/2016	ELECTRONIC CINEMA SERVICES	CONTRACTED MAINTENANCE AND REP	3,538.72
6/22/2016	ELEMENTARY MIND MISSIONS, LLC	GENERAL SUPPLIES	475.00
6/22/2016	ELITE EMT ACADEMY, LLC	MISC CONTRACTED SERVICES	2,000.00
6/22/2016	ENTERPRISE LEASING COMPANY	TRAVEL AND SUBSISTENCE - STUDENT	649.87
6/22/2016	G&K SERVICES, INC.	RENTALS-OPERATING LEASES	61.73
6/22/2016	HERITAGE TIRE & WHEEL	VEHICLE PARTS & SUPPLIES	12.00
6/22/2016	HOME DEPOT	GENERAL SUPPLIES	687.58
6/22/2016	HOME DEPOT	OTHER SUPPLIES FOR M&O	1,423.22
6/22/2016	JD PALATINE LLC	MISC CONTRACTED SERVICES	2,559.30
6/22/2016	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	422.80
6/22/2016	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	15.62
6/22/2016	MATHESON-TRI-GAS	OTHER SUPPLIES FOR M&O	136.52
6/22/2016	MESQUITE ISD	OTHER REVENUES FROM LOCAL SOUR	-410.00
6/22/2016	METRO IRRIGATION SUPPLY	OTHER SUPPLIES FOR M&O	316.00
6/22/2016	ORR, DANA	DUE TO STATE	-150.00
6/22/2016	POPKIN, KASHIEKA	OTHER REVENUES FROM LOCAL SOUR	-86.40
6/22/2016	SHELL	TRAVEL AND SUBSISTENCE - STUDENT	882.51
6/22/2016	SMITH, GEORGE	DUE TO STATE	-130.00
6/22/2016	TARRANT COUNTY TAX OFFICE	MISC OPERATING COSTS	75.00
6/22/2016	TEXAS SPEECH COMMUNICATION ASSOCIATION	OTHER REVENUES FROM LOCAL SOUR	-100.00
6/22/2016	THOMAS, ROLAND	DUE TO STATE	-50.00
6/22/2016	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	1,555.57
6/22/2016	VERITIV OPERATING CO.	GENERAL SUPPLIES	9,161.10
6/22/2016	VINEBERG, DAVID	MISC CONTRACTED SERVICES	288.75
6/23/2016	ABC WRECKER SERVICE, PRO TOW	MISC CONTRACTED SERVICES	135.00
6/23/2016	BEN BARBER CAREER TECH ACADEMY, BLUE FX	DEFERRED EXPENDITURES/EXPENSES	1,499.76
6/23/2016	CITY OF MANSFIELD	RENTALS-OPERATING LEASES	6,029.19
6/23/2016	CRAIN, PAUL	DUE TO STATE	-130.00
6/23/2016	CROCHETT, DEBRA	TRAVEL AND SUBSISTENCE - EMPLOYEE	70.47
6/23/2016	CRUX TECHNOLOGY & SECURITY SOLUTIONS INC	CONTRACTED MAINTENANCE AND REP	11,820.00
6/23/2016	DFW COMMUNICATIONS, INC	GENERAL SUPPLIES	820.00
6/23/2016	DUAL LANGUAGE TRAINING INSTITUTE	TRAVEL AND SUBSISTENCE - EMPLOYEE	2,500.00
6/23/2016	ENTERPRISE LEASING COMPANY	TRAVEL AND SUBSISTENCE - STUDENT	46.09
6/23/2016	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	1,830.73
6/23/2016	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	524.30
6/23/2016	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	6,983.95
6/23/2016	HESS, HEATHER	TRAVEL AND SUBSISTENCE - EMPLOYEE	140.97
6/23/2016	KIM, RACHEL	OTHER REVENUES FROM LOCAL SOUR	-10.87
6/23/2016	LEASOR CRASS, P.C.	LEGAL SERVICES	1,996.50
6/23/2016	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	48.00

6/23/2016	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	326.25
6/23/2016	MCDONALD, DANIEL	OTHER REVENUES FROM LOCAL SOUR	-200.00
6/23/2016	ROSE, AUSTIN	TRAVEL AND SUBSISTENCE - STUDENT	87.00
6/23/2016	SAN ANTONIO MARRIOTT RIVERCENTER HOTEL	TRAVEL AND SUBSISTENCE - NON-EMP	-647.91
6/23/2016	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	1,396.40
6/23/2016	TARRANT COUNTY TAX OFFICE	MISC OPERATING COSTS	57.00
6/23/2016	TEACHERSPAYTEACHERS.COM, TEACHER SYNERGY	GENERAL SUPPLIES	153.03
6/23/2016	UPSTAGE CENTER, INC	MISC CONTRACTED SERVICES	5,520.42
6/23/2016	VASZAUSKAS, JIM	TRAVEL AND SUBSISTENCE - EMPLOYEE	2,549.30
6/23/2016	VOSS LIGHTING	OTHER SUPPLIES FOR M&O	837.90
6/23/2016	WESTERN HILLS HIGH SCHOOL	OTHER REVENUES FROM LOCAL SOUR	-400.00
6/23/2016	WRIGHT, SHERRY	TRAVEL AND SUBSISTENCE - STUDENT	374.00
6/27/2016	CLARION HOTEL & ECONOLOGDE	DEFERRED EXPENDITURES/EXPENSES	90.04
6/27/2016	COMFORT INN & SUITES	DEFERRED EXPENDITURES/EXPENSES	857.50
6/27/2016	COMFORT SUITES	DEFERRED EXPENDITURES/EXPENSES	134.43
6/27/2016	COMFORT SUITES & CONFERENCE CENTER	DEFERRED EXPENDITURES/EXPENSES	1,112.83
6/27/2016	DFW MARRIOTT HOTEL & GOLF CLUB	DEFERRED EXPENDITURES/EXPENSES	2,943.81
6/27/2016	G&K SERVICES, INC.	RENTALS-OPERATING LEASES	90.91
6/27/2016	GRAND HYATT SAN ANTONIO CONVENTION CENTER	DEFERRED EXPENDITURES/EXPENSES	1,056.56
6/27/2016	HOLIDAY INN EAGAN	DEFERRED EXPENDITURES/EXPENSES	941.49
6/27/2016	HOLIDAY INN ARDMORE	DEFERRED EXPENDITURES/EXPENSES	771.40
6/27/2016	HUNTER KNEPSHIELD OF TEXAS, INC	CONTRACTED MAINTENANCE AND REP	322.24
6/27/2016	OMNI SAN ANTONIO HOTEL	DEFERRED EXPENDITURES/EXPENSES	1,001.18
6/27/2016	QUALITY INN & SUITES	DEFERRED EXPENDITURES/EXPENSES	1,652.27
6/27/2016	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	6,545.71
6/27/2016	REDNECK TRAILER SUPPLIES	OTHER SUPPLIES FOR M&O	339.82
6/27/2016	RENTAL ONE	RENTALS-OPERATING LEASES	364.57
6/27/2016	SLEEP INN	DEFERRED EXPENDITURES/EXPENSES	627.12
6/27/2016	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	4,337.48
6/27/2016	TRACTOR SUPPLY CO	OTHER SUPPLIES FOR M&O	56.60
6/27/2016	VIVICARE HEALTH PARTNERS, INC	PROFESSIONAL SERVICES	779.50
6/28/2016	ABERNATHY, ROEDER, BOYD & HULLETT, PC	LEGAL SERVICES	307.00
6/28/2016	ACE MART RESTAURANT SUPPLY COMPANY	GENERAL SUPPLIES	1,399.91
6/28/2016	ADAMS ENGINEERING	PROFESSIONAL SERVICES	16,500.00
6/28/2016	AEROWAVE TECHNOLOGIES, INC	FIXED ASSETS-OTHER EQUIP>\$5000	17,329.76
6/28/2016	AEROWAVE TECHNOLOGIES, INC	GENERAL SUPPLIES	1,367.84
6/28/2016	ALFORD, ALICIA	TRAVEL AND SUBSISTENCE - EMPLOYEE	517.80
6/28/2016	ALLIED FLOW SPECIALISTS, INC	CONTRACTED MAINTENANCE AND REP	140.00
6/28/2016	AMAZON.COMCOMMERCIAL XXXXX XXXX XX03551 9	GENERAL SUPPLIES	4,474.21
6/28/2016	AMAZON.COMCOMMERCIAL XXXXX XXXX XX03551 9	READING/REF MATERIALS/DATABASE	5,582.25
6/28/2016	AMAZON.COMCOMMERCIAL XXXXX XXXX XX03551 9	TECHNOLOGY EQUIPMENT<\$5000	615.90
6/28/2016	AT&T PHONE SERVICE	UTILITIES - TELEPHONE	42.16
6/28/2016	ATMOS ENERGY	UTILITIES - GAS	1,323.13
6/28/2016	AUTONATION CHEVROLET NORTH RICHLAND HILLS	CONTRACTED MAINTENANCE AND REP	4,317.23
6/28/2016	AVID CENTER	TRAVEL AND SUBSISTENCE - EMPLOYEE	824.00
6/28/2016	AWARD CENTER	MISC CONTRACTED SERVICES	14.25
6/28/2016	BARTON, YVONNE	TUITION AND FEES	150.00
6/28/2016	BEASLEY, PAUL	TRAVEL AND SUBSISTENCE - EMPLOYEE	58.00
6/28/2016	BELOW, CARLOS	TRAVEL AND SUBSISTENCE - EMPLOYEE	58.00
6/28/2016	BEN BARBER CAREER TECH ACADEMY, TICTOC RENTAL	MISC CONTRACTED SERVICES	50.00
6/28/2016	BENNETT, JAMES	TRAVEL AND SUBSISTENCE - EMPLOYEE	108.00
6/28/2016	BETHESDA WATER SUPPLY CORP	UTILITIES - WATER	1,444.35
6/28/2016	BOSWELL, WYATT	MISC CONTRACTED SERVICES	210.00
6/28/2016	BOURN, KENT	TRAVEL AND SUBSISTENCE - EMPLOYEE	123.90
6/28/2016	BRACKETT & ELLIS, PC	LEGAL SERVICES	100.00
6/28/2016	BUCK, STACI	TRAVEL AND SUBSISTENCE - EMPLOYEE	101.92
6/28/2016	CANTWELL POWER SOLUTIONS, LLC	CONTRACTED MAINTENANCE AND REP	1,790.80
6/28/2016	CARRANZA, TERESA	TRAVEL AND SUBSISTENCE - EMPLOYEE	10.69
6/28/2016	CARRIER ENTERPRISE, LLC	OTHER SUPPLIES FOR M&O	23,551.50
6/28/2016	CENTRAL WEST OF TEXAS, INC	TRAVEL AND SUBSISTENCE - STUDENT	945.98
6/28/2016	CESCO INC	TECHNOLOGY EQUIPMENT<\$5000	500.00
6/28/2016	CHEERS, ETC., INC.	GENERAL SUPPLIES	5,800.00
6/28/2016	CITY OF MANSFIELD	UTILITIES - WATER	3,909.30
6/28/2016	COLLEGE BOARD, THE	TESTING MATERIALS	130.00
6/28/2016	CONSORTIUM FOR SCHOOL NETWORKING	TRAVEL AND SUBSISTENCE - EMPLOYEE	298.00
6/28/2016	CORTES, BELEM	TUITION AND FEES	100.00
6/28/2016	CRISIS PREVENTION INSTITUTE, INC (CPI)	MEMBERSHIPS	150.00
6/28/2016	CROCKETT, DEIDRE	READING/REF MATERIALS/DATABASE	65.85
6/28/2016	CROWN LIFT TRUCKS	FIXED ASSETS-OTHER EQUIP>\$5000	31,361.42
6/28/2016	CURRIER, MARIE	TUITION AND FEES	150.00
6/28/2016	DAL-WORTH INDUSTRIES, INC	MISC CONTRACTED SERVICES	75.00
6/28/2016	DANIELSON, LORI	MISC CONTRACTED SERVICES	210.00
6/28/2016	DAVIS, JOSH	MISC CONTRACTED SERVICES	210.00

6/28/2016	DAVIS-MARTIN, KENDRIA	TRAVEL AND SUBSISTENCE - EMPLOYEE	158.50
6/28/2016	DELCOM GROUP LP	GENERAL SUPPLIES	74.99
6/28/2016	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<\$5000	13,919.27
6/28/2016	DFW COMMUNICATIONS, INC	CONTRACTED MAINTENANCE AND REP	304.62
6/28/2016	DFW COMMUNICATIONS, INC	GENERAL SUPPLIES	590.00
6/28/2016	DFW COMMUNICATIONS, INC	OTHER SUPPLIES FOR M&O	175.38
6/28/2016	DOWN PATT	GENERAL SUPPLIES	3,270.00
6/28/2016	ELECTRA LINK, INC	CONTRACTED MAINTENANCE AND REP	4,017.72
6/28/2016	ELECTRA LINK, INC	MISC CONTRACTED SERVICES	351.27
6/28/2016	ELECTRA LINK, INC	OTHER EQUIPMENT<\$5000	903.64
6/28/2016	ENTERPRISE LEASING COMPANY	TRAVEL AND SUBSISTENCE - STUDENT	390.15
6/28/2016	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	1,860.00
6/28/2016	FRANCIS, TERESA	TRAVEL AND SUBSISTENCE - EMPLOYEE	49.24
6/28/2016	GARCIA, ROBERT	MISC CONTRACTED SERVICES	210.00
6/28/2016	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	772.54
6/28/2016	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	33.69
6/28/2016	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	7,083.67
6/28/2016	GOMAS, TERRY	TRAVEL AND SUBSISTENCE - EMPLOYEE	58.00
6/28/2016	GONZALEZ, RAUL	TRAVEL AND SUBSISTENCE - NON-EMP	526.88
6/28/2016	GOODSON, ROBERT	DEFERRED EXPENDITURES/EXPENSES	7,449.00
6/28/2016	GOVCONNECTION INC	COMPUTER SOFTWARE	0.00
6/28/2016	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	890.00
6/28/2016	GRAINGER	OTHER SUPPLIES FOR M&O	32.64
6/28/2016	GUAJARDO-PONCIANO, DANIELLE	TUITION AND FEES	50.00
6/28/2016	HASSE, KENDALL	TRAVEL AND SUBSISTENCE - EMPLOYEE	253.38
6/28/2016	HOLIDAY INN EAGAN	TRAVEL AND SUBSISTENCE - EMPLOYEE	252.18
6/28/2016	HP ENVIROVISION	CONTRACTED MAINTENANCE AND REP	126,369.00
6/28/2016	INDECO SALES, INC	FURNITURE	1,436.88
6/28/2016	INSIGHT PUBLIC SECTOR INC	DEFERRED EXPENDITURES/EXPENSES	6,390.26
6/28/2016	IRVIN, MONICA	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,162.30
6/28/2016	JELCO	MISC CONTRACTED SERVICES	46,604.59
6/28/2016	JOHNSON, JANELLE	TUITION AND FEES	300.00
6/28/2016	JOHNSON, KRISTIN	TUITION AND FEES	300.00
6/28/2016	JOHNSON, ONEIL	TUITION AND FEES	150.00
6/28/2016	JONES, LAKAI	TRAVEL AND SUBSISTENCE - EMPLOYEE	29.66
6/28/2016	JOY OF TOURNAMENTS	COMPUTER SOFTWARE	550.00
6/28/2016	KAMICO INSTRUCTIONAL MEDIA, INC	GENERAL SUPPLIES	81.85
6/28/2016	KANER, ELLEN	MISC CONTRACTED SERVICES	210.00
6/28/2016	KOETTER FIRE PROTECTION, LLC	GENERAL SUPPLIES	4,700.00
6/28/2016	KROGER TEXAS LP CUST #R50064	GENERAL SUPPLIES	120.78
6/28/2016	LAMB, SHERRI	TRAVEL AND SUBSISTENCE - EMPLOYEE	33.82
6/28/2016	LARSON, VIOLET	TUITION AND FEES	300.00
6/28/2016	LESLIE'S SWIMMING POOL SUPPLIES	OTHER SUPPLIES FOR M&O	583.78
6/28/2016	MACKIN BOOK COMPANY	LIBRARY BOOKS AND MEDIA	4,669.43
6/28/2016	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	250.00
6/28/2016	MANSFIELD GAS & EXHAUST	GENERAL SUPPLIES	14.00
6/28/2016	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	80.00
6/28/2016	MANSFIELD GLASS & MIRROR	CONTRACTED MAINTENANCE AND REP	465.00
6/28/2016	MARCUCCI, KAREN	TRAVEL AND SUBSISTENCE - NON-EMP	278.44
6/28/2016	MARTIN & SONS LOCKSMITH, INC.	OTHER SUPPLIES FOR M&O	55.60
6/28/2016	MARTIN, RUTH	TRAVEL AND SUBSISTENCE - EMPLOYEE	50.82
6/28/2016	MASSEY, CHRISTINE	TRAVEL AND SUBSISTENCE - EMPLOYEE	108.84
6/28/2016	MATHESON-TRI-GAS	OTHER SUPPLIES FOR M&O	531.18
6/28/2016	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	579.66
6/28/2016	MATTHEWS OFFICE SUPPLY	TESTING MATERIALS	96.02
6/28/2016	MAXIM HEALTHCARE SERVICES, INC	PROFESSIONAL SERVICES	16,353.25
6/28/2016	MCMAINS, JULIA	TRAVEL AND SUBSISTENCE - EMPLOYEE	388.95
6/28/2016	MCNAIRN, PEGGI	TRAVEL AND SUBSISTENCE - EMPLOYEE	96.18
6/28/2016	MEDHEALTH	MISC CONTRACTED SERVICES	32,184.11
6/28/2016	MENDEZ, MARIA S	TUITION AND FEES	300.00
6/28/2016	MENSAH, TAMARA	OTHER REVENUES FROM LOCAL SOUR	-72.91
6/28/2016	METRO IRRIGATION SUPPLY	OTHER SUPPLIES FOR M&O	523.00
6/28/2016	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	87.30
6/28/2016	NAZIR, ROMANA	TUITION AND FEES	300.00
6/28/2016	NORMAN, JEFFREY	MISC CONTRACTED SERVICES	210.00
6/28/2016	O'REILLY AUTO PARTS	OTHER SUPPLIES FOR M&O	55.91
6/28/2016	PATTON, TRACEY	TRAVEL AND SUBSISTENCE - EMPLOYEE	122.81
6/28/2016	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	134.89
6/28/2016	PETERS, JARED	TRAVEL AND SUBSISTENCE - EMPLOYEE	288.00
6/28/2016	PITNEY BOWES, INC	RENTALS-OPERATING LEASES	1,143.00
6/28/2016	POSTMASTER MANSFIELD	MISC OPERATING COSTS	215.00
6/28/2016	PROGRESSIVE ROOFING	CONTRACTED MAINTENANCE AND REP	5,030.00
6/28/2016	REGION 2 ESC	TRAVEL AND SUBSISTENCE - EMPLOYEE	150.00

6/28/2016	REGION 4 ESC	READING/REF MATERIALS/DATABASE	102.00
6/28/2016	SAMUELS, JAILIN	MISC CONTRACTED SERVICES	800.00
6/28/2016	SAV-ON FENCE, INC.	MISC CONTRACTED SERVICES	21,850.00
6/28/2016	SITEONE LANDSCAPE SUPPLY, LLC	GROUNDS SUPPLIES	369.15
6/28/2016	SPRINT SOLUTIONS, INC.	UTILITIES - TELEPHONE	463.44
6/28/2016	THOMAS, ROLAND	DUE TO STATE	-50.00
6/28/2016	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	517.32
6/28/2016	TRANSLATION & INTERPRETATION	DEFERRED EXPENDITURES/EXPENSES	147.42
6/28/2016	TSI CONTAINERS, INC	OTHER SUPPLIES FOR M&O	2,350.00
6/28/2016	TUCKER, LACY	TRAVEL AND SUBSISTENCE - EMPLOYEE	110.99
6/28/2016	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	238.53
6/28/2016	VARSITY SPIRIT FASHION	GENERAL SUPPLIES	3,175.20
6/28/2016	VIVICARE HEALTH PARTNERS, INC	PROFESSIONAL SERVICES	360.00
6/28/2016	WADE, DAVID	MISC CONTRACTED SERVICES	210.00
6/28/2016	WALKER, KATRINA	TRAVEL AND SUBSISTENCE - EMPLOYEE	123.52
6/28/2016	WARREN, TRACEY	TRAVEL AND SUBSISTENCE - EMPLOYEE	279.48
6/28/2016	WILLIAMS, ALEXANDER	MISC CONTRACTED SERVICES	210.00
6/28/2016	WILSON, COURTNEY	TRAVEL AND SUBSISTENCE - NON-EMP	393.24
6/28/2016	WIMBREY, WILLIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	90.00
6/28/2016	WOMACK, JIMMY	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,236.82
6/28/2016	WOOD, ROBERT	TRAVEL AND SUBSISTENCE - EMPLOYEE	58.00
6/29/2016	4IMPRINT INC	GENERAL SUPPLIES	875.13
6/29/2016	ACCESS LIFT & SERVICE COMPANY, INC	CONTRACTED MAINTENANCE AND REP	9,650.00
6/29/2016	AD-WEAR AND SPECIALTY OF TEXAS	MISC OPERATING COSTS	150.83
6/29/2016	AEROWAVE TECHNOLOGIES, INC	FIXED ASSETS-OTHER EQUIP>\$5000	10,460.00
6/29/2016	AIRGAS-SOUTHWEST, AIRGAS-USA, LLC	OTHER SUPPLIES FOR M&O	71.15
6/29/2016	ALLIED FLOW SPECIALISTS, INC	CONTRACTED MAINTENANCE AND REP	135.00
6/29/2016	AMERICAN FIRE PROTECTION GRP-MUTUAL SPRINKLER	MISC CONTRACTED SERVICES	370.00
6/29/2016	AMSTERDAM PRINTING	GENERAL SUPPLIES	3,928.34
6/29/2016	ANDERSON, STACEY	TRAVEL AND SUBSISTENCE - EMPLOYEE	12.86
6/29/2016	ATC (PREMIER TRUCK GROUP)	CONTRACTED MAINTENANCE AND REP	3,047.44
6/29/2016	AUSTIN TURF & TRACTOR	OTHER SUPPLIES FOR M&O	1,318.03
6/29/2016	AVID CENTER	TRAVEL AND SUBSISTENCE - EMPLOYEE	725.00
6/29/2016	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	300.13
6/29/2016	BENCHMARK SIGNS	CONTRACTED MAINTENANCE AND REP	3,449.60
6/29/2016	BETCO SCAFFOLDS	OTHER SUPPLIES FOR M&O	2,000.00
6/29/2016	BUSOCKER, GINGER	TRAVEL AND SUBSISTENCE - EMPLOYEE	83.46
6/29/2016	CALDWELL, TRECEDA	TRAVEL AND SUBSISTENCE - EMPLOYEE	303.75
6/29/2016	CARRIER ENTERPRISE, LLC	OTHER SUPPLIES FOR M&O	-536.78
6/29/2016	CAVALLO ENERGY TEXAS, LLC	UTILITIES - ELECTRICITY	436,671.26
6/29/2016	CENTRAL WEST OF TEXAS, INC	TRAVEL AND SUBSISTENCE - STUDENT	1,317.68
6/29/2016	CLASSIC TURF EQUIPMENT	OTHER SUPPLIES FOR M&O	101.84
6/29/2016	COMMERCIAL RECORDER	MISC OPERATING COSTS	540.00
6/29/2016	COMMUNICATIONS PLUS	CONTRACTED MAINTENANCE AND REP	1,420.00
6/29/2016	CYPRESS-FAIRBANKS ISD	TRAVEL AND SUBSISTENCE - EMPLOYEE	998.00
6/29/2016	D&L ENTERTAINMENT SERVICES, INC	MISC CONTRACTED SERVICES	13,254.94
6/29/2016	DAYS INN & SUITES	TRAVEL AND SUBSISTENCE - EMPLOYEE	-258.33
6/29/2016	DCC, INC.	OTHER SUPPLIES FOR M&O	1,796.75
6/29/2016	DEALERS ELECTRICAL SUPPLY	OTHER SUPPLIES FOR M&O	611.02
6/29/2016	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<\$5000	9,401.66
6/29/2016	DILLARD, LUCY	TRAVEL AND SUBSISTENCE - EMPLOYEE	39.16
6/29/2016	DOK, SAMRAS	TUITION AND FEES	150.00
6/29/2016	EAGLE TRANSMISSION&AUTO REPAIR	CONTRACTED MAINTENANCE AND REP	137.50
6/29/2016	EAGLE TRANSMISSION&AUTO REPAIR	VEHICLE PARTS & SUPPLIES	429.44
6/29/2016	EAI EDUCATION INC, ERIC ARMIN	GENERAL SUPPLIES	1,379.70
6/29/2016	ED SVC CENTER - REGION XI	EDUCATION SERVICE CENTER SERVICE	315.00
6/29/2016	EDUCATIONAL SERV SOLUTIONS	CONTRACTED MAINTENANCE AND REP	480.00
6/29/2016	ELECTRA LINK, INC	GENERAL SUPPLIES	458.65
6/29/2016	FASTSIGNS-SOUTH ARLINGTON	OTHER SUPPLIES FOR M&O	459.28
6/29/2016	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	565.00
6/29/2016	FORWARD EDGE INC	PROFESSIONAL SERVICES	6,230.00
6/29/2016	G&K SERVICES, INC.	RENTALS-OPERATING LEASES	152.64
6/29/2016	GARLAND ISD - ATHLETICS	MISC OPERATING COSTS	159.50
6/29/2016	GATES, KOURTNEY	TRAVEL AND SUBSISTENCE - EMPLOYEE	364.72
6/29/2016	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	181.68
6/29/2016	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	380.42
6/29/2016	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	5.95
6/29/2016	GENUINE PARTS COMPANY-NAPA	OTHER EQUIPMENT<\$5000	713.29
6/29/2016	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	538.22
6/29/2016	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	14,646.77
6/29/2016	GIBSON, MICHAEL	TRAVEL AND SUBSISTENCE - EMPLOYEE	56.28
6/29/2016	GUSTAFSON, LYNN	TRAVEL AND SUBSISTENCE - EMPLOYEE	28.71
6/29/2016	HALL, JOY	TUITION AND FEES	150.00

6/29/2016	HARDING-CAPOTS, LOUETTA	TUITION AND FEES	150.00
6/29/2016	HARRIS COSTUMES	RENTALS-OPERATING LEASES	4,665.00
6/29/2016	HARRIS, FINLEY & BOGLE, PC	LEGAL SERVICES	19,066.00
6/29/2016	HERITAGE TIRE & WHEEL	VEHICLE PARTS & SUPPLIES	47.00
6/29/2016	HILTON GARDEN INN ALEXANDRIA OLD TOWN	DEFERRED EXPENDITURES/EXPENSES	2,014.04
6/29/2016	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	621.68
6/29/2016	HOME DEPOT	GENERAL SUPPLIES	552.47
6/29/2016	HOME DEPOT	OTHER SUPPLIES FOR M&O	2,843.19
6/29/2016	HYNDS, MATT	TRAVEL AND SUBSISTENCE - EMPLOYEE	27.76
6/29/2016	INDECO SALES, INC	FURNITURE	2,300.00
6/29/2016	INSIGHT PUBLIC SECTOR INC	CONSULTING SERVICES	56,048.10
6/29/2016	INSIGHT PUBLIC SECTOR INC	GENERAL SUPPLIES	1,276.76
6/29/2016	INTERQUEST DETECTION CANINES OF NORTH TEXAS	MISC CONTRACTED SERVICES	400.00
6/29/2016	J BRANDT RECOGNITION, LTD	GENERAL SUPPLIES	982.50
6/29/2016	KELLOGG & SOVEREIGN CONSULTING LLC	CONSULTING SERVICES	9,500.00
6/29/2016	KLAUDT, DOUGLAS	TRAVEL AND SUBSISTENCE - STUDENT	66.02
6/29/2016	KOETTER FIRE PROTECTION, LLC	CONTRACTED MAINTENANCE AND REP	632.40
6/29/2016	LAW, JAMES	TRAVEL AND SUBSISTENCE - EMPLOYEE	101.73
6/29/2016	LONE STAR PERCUSSION	GENERAL SUPPLIES	1,061.00
6/29/2016	LONE STAR COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	432.00
6/29/2016	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	16.00
6/29/2016	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	3,254.49
6/29/2016	MEDEIROS, JIM	TUITION AND FEES	150.00
6/29/2016	MIDSTATE ENVIRONMENTAL SERVICES, LP	CONTRACTED MAINTENANCE AND REP	296.25
6/29/2016	MONOGRAM PRO	MISC OPERATING COSTS	4,225.00
6/29/2016	NATIONAL GUARANTEED VINYL, INC	VEHICLE PARTS & SUPPLIES	6,462.50
6/29/2016	NORTH TEXAS TOLLWAY AUTHORITY	TRAVEL AND SUBSISTENCE - STUDENT	26.19
6/29/2016	O'REILLY AUTO PARTS	OTHER SUPPLIES FOR M&O	23.88
6/29/2016	ORR, RENEE	TRAVEL AND SUBSISTENCE - EMPLOYEE	13.11
6/29/2016	PATTERSON & ASSOCIATES	MISC CONTRACTED SERVICES	566.00
6/29/2016	PERDUE, BRANDON, FIELDER, COLLINS & MOTT, LLP	MISC CONTRACTED SERVICES	38,858.00
6/29/2016	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	45,229.57
6/29/2016	PLAYSCRIPTS, INC	GENERAL SUPPLIES	212.07
6/29/2016	PRIDDY, ELIZABETH	TRAVEL AND SUBSISTENCE - EMPLOYEE	679.48
6/29/2016	PRIME SOURCE CONSTRUCTION	CONTRACTED MAINTENANCE AND REP	13,985.00
6/29/2016	PROGRESSIVE ROOFING	CONTRACTED MAINTENANCE AND REP	550.00
6/29/2016	PROGRESSIVE ROOFING	FIXED ASSETS-OTHER EQUIP>\$5000	749.00
6/29/2016	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	135.00
6/29/2016	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	3,549.26
6/29/2016	RED THE UNIFORM TAILOR	GENERAL SUPPLIES	6,015.76
6/29/2016	REEDER DISTRIBUTORS, INC	GASOLINE AND OTHER FUELS OR VE	917.42
6/29/2016	REGION 4 ESC	EDUCATION SERVICE CENTER SERVICE	2,700.00
6/29/2016	RENTAL ONE	RENTALS-OPERATING LEASES	85.95
6/29/2016	RIVARD BROTHERS - BAND INSTRUMENT SPECIALISTS	CONTRACTED MAINTENANCE AND REP	500.00
6/29/2016	ROBERTS, SARITA	TUITION AND FEES	150.00
6/29/2016	ROYSE CITY ISD	MISC OPERATING COSTS	437.48
6/29/2016	SAM'S EAST, INC.	GENERAL SUPPLIES	158.52
6/29/2016	SAM'S EAST, INC.	MISC OPERATING COSTS	235.26
6/29/2016	SCHLOTZSKY'S STORES LLC	MISC OPERATING COSTS	221.23
6/29/2016	SCOTT, KATHY	TUITION AND FEES	300.00
6/29/2016	SEAWINNS SECURITY INC	MISC CONTRACTED SERVICES	3,207.20
6/29/2016	SHERMAN, SHEILA	TRAVEL AND SUBSISTENCE - EMPLOYEE	1.94
6/29/2016	SHERWIN-WILLIAMS COMPANY	OTHER SUPPLIES FOR M&O	457.17
6/29/2016	SOUTHERN TIRE MART	OTHER SUPPLIES FOR M&O	430.00
6/29/2016	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	1,064.70
6/29/2016	STOVALL CORPORATION	CONTRACTED MAINTENANCE AND REP	2,332.50
6/29/2016	SUNDANCE IRRIGATION TRAINING	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,250.00
6/29/2016	TEAGUE, HOLLY	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,056.39
6/29/2016	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	TRAVEL AND SUBSISTENCE - EMPLOYEE	160.00
6/29/2016	TEXAS ASSOCIATION OF SCHOOL BOARDS, INC (TAS	MISC CONTRACTED SERVICES	17,337.07
6/29/2016	TEXAS ASSOC OF SECONDARY SCHOOL PRINCIPAL	TRAVEL AND SUBSISTENCE - EMPLOYEE	-450.00
6/29/2016	TEXAS GENERAL LAND OFFICE	GASOLINE AND OTHER FUELS OR VE	4,318.26
6/29/2016	TRAN, SHARON	TUITION AND FEES	150.00
6/29/2016	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	69.68
6/29/2016	TRINITY CERAMIC SUPPLY, INC	CONTRACTED MAINTENANCE AND REP	1,095.31
6/29/2016	U.S. WATER SERVICES, INC., DBA CHEMCAL	CONTRACTED MAINTENANCE AND REP	552.96
6/29/2016	UNITED COOPERATIVE SERVICES, DBA	UTILITIES - ELECTRICITY	4,466.19
6/29/2016	UPSTAGE CENTER, INC	MISC CONTRACTED SERVICES	15,937.99
6/29/2016	VARSITY SPIRIT FASHION	GENERAL SUPPLIES	2,716.41
6/29/2016	VERITIV OPERATING CO.	OTHER EQUIPMENT<\$5000	136.73
6/29/2016	VERITIV OPERATING CO.	OTHER SUPPLIES FOR M&O	81.67
6/29/2016	VISUAL IMPACT SPECIALTIES	GENERAL SUPPLIES	3,739.50
6/29/2016	VOSS LIGHTING	OTHER SUPPLIES FOR M&O	39,509.76

6/29/2016	W TWO PLUS, INC	CONTRACTED MAINTENANCE AND REP	1,491.28
6/29/2016	WALKERHORST, LAURIE	TUITION AND FEES	150.00
6/29/2016	WASHINGTON, KARLTON	TUITION AND FEES	105.00
6/29/2016	YOUNG, JENNIFER	TRAVEL AND SUBSISTENCE - EMPLOYEE	540.20
		199 - GENERAL OPERATING	28,959,742.79
211 - ESEA TITLE I; IMPROVING BASIC			
9/4/2015	FLIPPEN GROUP, LLC, THE	CONSULTING SERVICES	5,500.00
9/17/2015	EDUCATION IN ACTION	TRAVEL AND SUBSISTENCE - STUDENT	1,765.00
9/17/2015	PEROT MUSEUM OF NATURE ANDSCIENCE	TRAVEL AND SUBSISTENCE - STUDENT	220.00
9/17/2015	PRACTICAL PARENT EDUCATION LLC	CONTRACTED MAINTENANCE AND REP	59.00
9/17/2015	SAM'S EAST, INC.	MISC OPERATING COSTS	81.04
9/24/2015	806 TECHNOLOGIES, INC.	COMPUTER SOFTWARE	2,800.00
9/24/2015	A PLUS EVENTS	TRAVEL AND SUBSISTENCE - EMPLOYEE	559.00
9/24/2015	ALL IN LEARNING, INC	CONTRACTED MAINTENANCE AND REP	5,450.00
9/24/2015	FLOCABULARY, LLC	CONTRACTED MAINTENANCE AND REP	1,200.00
9/24/2015	MENTORING MINDS, LP	GENERAL SUPPLIES	4,213.15
9/24/2015	ORIENTAL TRADING COMPANY, INC	MISC OPERATING COSTS	80.75
9/24/2015	PRACTICAL PARENT EDUCATION LLC	CONTRACTED MAINTENANCE AND REP	59.00
9/24/2015	SUNTEX INTERNATIONAL INC	COMPUTER SOFTWARE	3,927.00
10/1/2015	A PLUS EVENTS	TRAVEL AND SUBSISTENCE - EMPLOYEE	559.00
10/1/2015	ADVISING GENERATION Z, KRISTEN EVULEOCHA	MISC CONTRACTED SERVICES	100.00
10/1/2015	COUNTRY CRITTERS	TRAVEL AND SUBSISTENCE - STUDENT	400.00
10/1/2015	MARDEL, INC, #9113415	GENERAL SUPPLIES	115.81
10/1/2015	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	391.53
10/1/2015	SAM'S EAST, INC.	MISC OPERATING COSTS	78.48
10/1/2015	SCIENCE TEACHERS ASSOC OF TEXAS	TRAVEL AND SUBSISTENCE - EMPLOYEE	130.00
10/1/2015	TRIUMPH LEARNING LLC	TESTING MATERIALS	2,338.67
10/8/2015	BUREAU OF EDUCATION & RESEARCH, INC.	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,095.00
10/8/2015	EMPOWERING WRITERS, LLC	TRAVEL AND SUBSISTENCE - EMPLOYEE	2,270.00
10/8/2015	HOME DEPOT	GENERAL SUPPLIES	80.58
10/8/2015	INTERNATIONAL MEETING PLANNERS, INC	TRAVEL AND SUBSISTENCE - EMPLOYEE	250.00
10/8/2015	INTERNATIONAL MEETING PLANNERS, INC	TRAVEL AND SUBSISTENCE - NON-EMP	500.00
10/8/2015	KROGER TEXAS LP CUST #R50064	MISC OPERATING COSTS	41.52
10/8/2015	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	89.89
10/8/2015	SAM'S EAST, INC.	MISC OPERATING COSTS	135.22
10/9/2015	RENAISSANCE LEARNING, INC	CONTRACTED MAINTENANCE AND REP	5,181.50
10/15/2015	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	53.70
10/15/2015	HOUGHTON MIFFLIN LEARNING TECHNOLOGY	COMPUTER SOFTWARE	2,345.00
10/15/2015	INTERNATIONAL MEETING PLANNERS, INC	TRAVEL AND SUBSISTENCE - EMPLOYEE	875.00
10/15/2015	INTERNATIONAL MEETING PLANNERS, INC	TRAVEL AND SUBSISTENCE - NON-EMP	500.00
10/15/2015	LONE STAR LEARNING	GENERAL SUPPLIES	1,612.80
10/15/2015	MAINSTAY FARM	TRAVEL AND SUBSISTENCE - STUDENT	232.61
10/15/2015	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	199.80
10/15/2015	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	23.53
10/15/2015	SAM'S EAST, INC.	GENERAL SUPPLIES	897.96
10/15/2015	SCHOLASTIC READING CLUB	READING/REF MATERIALS/DATABASE	651.09
10/15/2015	SHERMAN, SHEILA	TRAVEL AND SUBSISTENCE - EMPLOYEE	49.24
10/19/2015	SKY RANCHES, INC.	TRAVEL AND SUBSISTENCE - STUDENT	680.00
10/21/2015	A PLUS EVENTS	TRAVEL AND SUBSISTENCE - EMPLOYEE	559.00
10/21/2015	KILGO CONSULTING, INC	TRAVEL AND SUBSISTENCE - EMPLOYEE	6,250.00
10/21/2015	KROGER TEXAS LP CUST #R50064	GENERAL SUPPLIES	15.96
10/21/2015	KROGER TEXAS LP CUST #R50064	MISC OPERATING COSTS	21.95
10/21/2015	MATHWARM-UPS.COM	GENERAL SUPPLIES	780.00
10/22/2015	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	2,955.71
10/22/2015	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	14,234.29
10/22/2015	BIG BRAINZ, INC. *USE IMAGINE LEARNING*	COMPUTER SOFTWARE	4,000.00
10/22/2015	BRAINPOP, LLC	CONTRACTED MAINTENANCE AND REP	1,215.00
10/22/2015	CAPSTONE	LIBRARY BOOKS AND MEDIA	992.95
10/22/2015	EDMENTUM HOLDING, INC.	COMPUTER SOFTWARE	10,100.00
10/22/2015	GARRETT BOOK COMPANY	LIBRARY BOOKS AND MEDIA	772.53
10/22/2015	GOVCONNECTION INC	COMPUTER SOFTWARE	528.80
10/22/2015	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	30.96
10/22/2015	HOME DEPOT	GENERAL SUPPLIES	137.32
10/23/2015	EMPOWERING WRITERS, LLC	TRAVEL AND SUBSISTENCE - EMPLOYEE	155.00
10/26/2015	RENAISSANCE LEARNING, INC	CONTRACTED MAINTENANCE AND REP	992.12
10/26/2015	TANGIBLE PLAY INC	TECHNOLOGY EQUIPMENT<\$5000	1,097.08
10/26/2015	TRACTOR SUPPLY CO	GENERAL SUPPLIES	23.97
10/27/2015	COSTCO - RE#111748922159	MISC OPERATING COSTS	297.87
10/27/2015	CREATIVE COMPANY, DBA AMICUS	LIBRARY BOOKS AND MEDIA	718.44
10/27/2015	EMPOWERING WRITERS, LLC	TRAVEL AND SUBSISTENCE - EMPLOYEE	465.00
10/27/2015	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	-0.96
10/27/2015	KILGO CONSULTING, INC	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,700.00
10/27/2015	KROGER TEXAS LP CUST #R50064	MISC OPERATING COSTS	89.17

10/28/2015	A PLUS EVENTS	TRAVEL AND SUBSISTENCE - EMPLOYEE	3,354.00
10/28/2015	OMNI CORPUS CHRISTI HOTEL	TRAVEL AND SUBSISTENCE - EMPLOYEE	336.81
10/28/2015	REALLY GOOD STUFF, INC	GENERAL SUPPLIES	70.93
10/28/2015	TRIUMPH LEARNING LLC	TESTING MATERIALS	2,707.94
10/29/2015	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	67.92
10/29/2015	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	328.08
10/29/2015	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	13.99
10/29/2015	SAM'S EAST, INC.	GENERAL SUPPLIES	168.50
10/29/2015	SAM'S EAST, INC.	MISC OPERATING COSTS	409.23
10/30/2015	TEXAS EDUCATION AGENCY	DUE TO STATE	251.32
11/4/2015	DALLAS MIDWEST LLC, K+K AMERICA CORP	OTHER EQUIPMENT<\$5000	1,054.55
11/4/2015	GF EDUCATORS, INC.	TESTING MATERIALS	197.40
11/4/2015	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	215.25
11/5/2015	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	342.36
11/5/2015	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	1,653.64
11/5/2015	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	4,047.96
11/5/2015	BUREAU OF EDUCATION & RESEARCH, INC.	TRAVEL AND SUBSISTENCE - EMPLOYEE	438.00
11/5/2015	GRADECAM LLC	CONTRACTED MAINTENANCE AND REP	3,879.27
11/5/2015	SAM'S EAST, INC.	MISC OPERATING COSTS	195.22
11/5/2015	STAFF DEVELOPMENT FOR EDUCATORS	TRAVEL AND SUBSISTENCE - EMPLOYEE	388.00
11/9/2015	KROGER TEXAS LP CUST #R50064	GENERAL SUPPLIES	92.13
11/9/2015	MENTORING MINDS, LP	TESTING MATERIALS	3,631.95
11/10/2015	PERMA-BOUND BOOKS	LIBRARY BOOKS AND MEDIA	3,986.72
11/12/2015	ADVISING GENERATION Z, KRISTEN EVULEOCHA	MISC CONTRACTED SERVICES	500.00
11/12/2015	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	891.00
11/12/2015	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	4,491.00
11/12/2015	DISCOVER WRITING COMPANY	TRAVEL AND SUBSISTENCE - EMPLOYEE	239.00
11/12/2015	KROGER TEXAS LP CUST #R50064	MISC OPERATING COSTS	183.16
11/12/2015	MACKIN BOOK COMPANY	LIBRARY BOOKS AND MEDIA	548.12
11/12/2015	SAM'S EAST, INC.	GENERAL SUPPLIES	109.06
11/12/2015	SAM'S EAST, INC.	MISC OPERATING COSTS	200.11
11/12/2015	SHERMAN, SHEILA	TRAVEL AND SUBSISTENCE - EMPLOYEE	26.08
11/17/2015	GRAND HYATT SAN ANTONIO CONVENTION CENTER	TRAVEL AND SUBSISTENCE - EMPLOYEE	176.10
11/17/2015	TEACHERSPAYTEACHERS.COM, TEACHER SYNERGY	GENERAL SUPPLIES	28.75
11/18/2015	ACP DIRECT	GENERAL SUPPLIES	237.70
11/18/2015	ADVANTAGE IMAGING SUPPLY	TECHNOLOGY EQUIPMENT<\$5000	843.75
11/18/2015	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	3,450.80
11/18/2015	CAPSTONE	CONTRACTED MAINTENANCE AND REP	845.75
11/19/2015	CATAPULT LEARNING WEST, LLC	MISC CONTRACTED SERVICES	2,025.00
11/19/2015	SAM'S EAST, INC.	MISC OPERATING COSTS	38.68
11/20/2015	TANGIBLE PLAY INC	TECHNOLOGY EQUIPMENT<\$5000	0.00
12/1/2015	KAGAN PUBLISHING AND PROFESSIONAL DEVELOPMENT	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,533.00
12/1/2015	PERMA-BOUND BOOKS	LIBRARY BOOKS AND MEDIA	258.51
12/2/2015	GOVCONNECTION INC	COMPUTER SOFTWARE	3,230.78
12/2/2015	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	27,086.10
12/2/2015	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	249.99
12/2/2015	REGION 4 ESC	READING/REF MATERIALS/DATABASE	612.00
12/2/2015	SOMMER ASSOCIATES	LIBRARY BOOKS AND MEDIA	3,680.90
12/3/2015	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	115.80
12/3/2015	DEMCO INC	GENERAL SUPPLIES	499.87
12/3/2015	SCHOLASTIC READING CLUB	READING/REF MATERIALS/DATABASE	150.00
12/7/2015	CAPSTONE	CONTRACTED MAINTENANCE AND REP	930.75
12/7/2015	GBC, ACCO BRANDS USA	OTHER EQUIPMENT<\$5000	1,647.00
12/8/2015	ACP DIRECT	GENERAL SUPPLIES	456.45
12/8/2015	DYNASTUDY, INC	GENERAL SUPPLIES	729.97
12/8/2015	SHERMAN, SHEILA	TRAVEL AND SUBSISTENCE - EMPLOYEE	98.14
12/8/2015	SMITH, MURRIELISA	TRAVEL AND SUBSISTENCE - EMPLOYEE	520.25
12/9/2015	SAM'S EAST, INC.	GENERAL SUPPLIES	20.25
12/9/2015	SAM'S EAST, INC.	MISC OPERATING COSTS	125.93
12/10/2015	ADVISING GENERATION Z, KRISTEN EVULEOCHA	MISC CONTRACTED SERVICES	100.00
12/10/2015	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	976.18
12/10/2015	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	4,673.82
12/10/2015	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	266.25
12/10/2015	DALLAS WORLD AQUARIUM, THE	TRAVEL AND SUBSISTENCE - STUDENT	658.00
12/10/2015	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<\$5000	1,886.00
12/10/2015	FOLLETT LIBRARY RESOURCES, INC	LIBRARY BOOKS AND MEDIA	1,013.78
12/10/2015	HAND2MIND, INC.	GENERAL SUPPLIES	479.20
12/10/2015	KAMICO INSTRUCTIONAL MEDIA, INC	READING/REF MATERIALS/DATABASE	1,480.05
12/10/2015	KROGER TEXAS LP CUST #R50064	MISC OPERATING COSTS	136.63
12/10/2015	MACKIN BOOK COMPANY	LIBRARY BOOKS AND MEDIA	471.90
12/10/2015	MOBYMAX, LLC	TECHNOLOGY EQUIPMENT<\$5000	3,104.99
12/15/2015	BOUND TO STAY BOUND BOOKS INC	LIBRARY BOOKS AND MEDIA	478.42
12/15/2015	LEGOLAND DISCOVERY CENTER DFW	TRAVEL AND SUBSISTENCE - STUDENT	406.00

12/16/2015	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	1,210.75
12/16/2015	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	278.90
12/17/2015	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	990.00
12/17/2015	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	5,740.00
12/17/2015	CAPSTONE	LIBRARY BOOKS AND MEDIA	1,494.52
12/17/2015	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<\$5000	1,566.00
12/17/2015	KAGAN PUBLISHING AND PROFESSIONAL DEVELOPMENT	GENERAL SUPPLIES	1,018.01
12/17/2015	KAGAN PUBLISHING AND PROFESSIONAL DEVELOPMENT	READING/REF MATERIALS/DATABASE	961.99
12/17/2015	MACKIN BOOK COMPANY	LIBRARY BOOKS AND MEDIA	1,429.68
12/17/2015	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	624.78
12/17/2015	PRACTICAL PARENT EDUCATION LLC	CONTRACTED MAINTENANCE AND REP	59.00
12/18/2015	BRAINPOP, LLC	CONTRACTED MAINTENANCE AND REP	1,525.50
12/18/2015	CAPSTONE	CONTRACTED MAINTENANCE AND REP	845.75
12/18/2015	CATAPULT LEARNING WEST, LLC	MISC CONTRACTED SERVICES	2,025.00
12/18/2015	KROGER TEXAS LP CUST #R50064	MISC OPERATING COSTS	167.23
12/18/2015	PERMA-BOUND BOOKS	LIBRARY BOOKS AND MEDIA	144.92
1/5/2016	GRADECAM LLC	CONTRACTED MAINTENANCE AND REP	2,225.00
1/7/2016	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<\$5000	4,917.58
1/7/2016	FOLLETT EDUCATIONAL SERVICES	READING/REF MATERIALS/DATABASE	817.74
1/7/2016	REGION 11 ESC	EDUCATION SERVICE CENTER SERVICE	550.00
1/7/2016	TEXAS COUNSELING ASSOCIATION	TRAVEL AND SUBSISTENCE - EMPLOYEE	150.00
1/7/2016	TEXAS EDUCATION AGENCY	DUE TO STATE	762.85
1/11/2016	KAGAN PUBLISHING AND PROFESSIONAL DEVELOPMENT	TRAVEL AND SUBSISTENCE - EMPLOYEE	798.00
1/11/2016	KROGER TEXAS LP CUST #R50064	MISC OPERATING COSTS	32.02
1/12/2016	FLORES, TAMMY	TRAVEL AND SUBSISTENCE - EMPLOYEE	10.00
1/12/2016	HOLIDAY INN EXPRESS	TRAVEL AND SUBSISTENCE - EMPLOYEE	2,197.71
1/12/2016	JACKSON, MARY	TRAVEL AND SUBSISTENCE - EMPLOYEE	10.00
1/12/2016	SHERMAN, SHEILA	TRAVEL AND SUBSISTENCE - EMPLOYEE	72.80
1/13/2016	BRAINPOP, LLC	CONTRACTED MAINTENANCE AND REP	2,065.50
1/13/2016	FOLLETT LIBRARY RESOURCES, INC	LIBRARY BOOKS AND MEDIA	288.64
1/13/2016	FOLLETT LIBRARY RESOURCES, INC	READING/REF MATERIALS/DATABASE	1,667.94
1/13/2016	INTERNATIONAL MEETING PLANNERS, INC	TRAVEL AND SUBSISTENCE - EMPLOYEE	175.00
1/13/2016	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	471.48
1/13/2016	PERMA-BOUND BOOKS	LIBRARY BOOKS AND MEDIA	44.19
1/14/2016	3P LEARNING	CONTRACTED MAINTENANCE AND REP	3,800.00
1/19/2016	EDUCATION IN ACTION	TRAVEL AND SUBSISTENCE - STUDENT	2,400.00
1/19/2016	GOINS, JOHNNY	TRAVEL AND SUBSISTENCE - EMPLOYEE	58.35
1/19/2016	HOLIDAY INN EXPRESS	TRAVEL AND SUBSISTENCE - EMPLOYEE	872.46
1/19/2016	TOOMBS, AMY	TRAVEL AND SUBSISTENCE - EMPLOYEE	54.09
1/21/2016	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	-157.23
1/21/2016	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	-752.77
1/21/2016	CATAPULT LEARNING WEST, LLC	MISC CONTRACTED SERVICES	2,025.00
1/21/2016	FOLLETT LIBRARY RESOURCES, INC	CONTRACTED MAINTENANCE AND REP	499.00
1/21/2016	FOLLETT LIBRARY RESOURCES, INC	READING/REF MATERIALS/DATABASE	1,255.32
1/21/2016	JUNIOR LIBRARY GUILD	LIBRARY BOOKS AND MEDIA	549.00
1/21/2016	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	1,001.46
1/21/2016	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	836.76
1/21/2016	REGION 4 ESC	READING/REF MATERIALS/DATABASE	326.40
1/21/2016	SAM'S EAST, INC.	GENERAL SUPPLIES	238.25
1/22/2016	REGION 4 ESC	EDUCATION SERVICE CENTER SERVICE	357.00
1/25/2016	CROWNE PLAZA HOTEL AUSTIN	TRAVEL AND SUBSISTENCE - EMPLOYEE	244.16
1/25/2016	DRURY INN HOUSTON GALLERIA	TRAVEL AND SUBSISTENCE - EMPLOYEE	221.00
1/26/2016	REGION 11 ESC	EDUCATION SERVICE CENTER SERVICE	200.00
1/27/2016	BRAINPOP, LLC	CONTRACTED MAINTENANCE AND REP	2,065.50
1/27/2016	FAMILIES FOR EFFECTIVE AUTISM TREATMENT-N TX	TRAVEL AND SUBSISTENCE - EMPLOYEE	237.00
1/27/2016	FOLLETT EDUCATIONAL SERVICES	READING/REF MATERIALS/DATABASE	36.72
2/2/2016	CAPSTONE	CONTRACTED MAINTENANCE AND REP	845.75
2/2/2016	NASCO	GENERAL SUPPLIES	1,054.17
2/3/2016	AG FORD ARTS INC, AG FORD	CONSULTING SERVICES	1,200.00
2/3/2016	TANGIBLE PLAY INC	GENERAL SUPPLIES	1,061.77
2/4/2016	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	2,500.56
2/4/2016	FOLLETT LIBRARY RESOURCES, INC	READING/REF MATERIALS/DATABASE	11.66
2/4/2016	LEARNING RESOURCES, INC	GENERAL SUPPLIES	111.75
2/4/2016	MENTORING MINDS, LP	TESTING MATERIALS	726.00
2/4/2016	PERMA-BOUND BOOKS	LIBRARY BOOKS AND MEDIA	15.05
2/4/2016	REGION 11 ESC	EDUCATION SERVICE CENTER SERVICE	150.00
2/4/2016	REGION 4 ESC	EDUCATION SERVICE CENTER SERVICE	100.00
2/4/2016	SAM'S EAST, INC.	MISC OPERATING COSTS	61.04
2/5/2016	GOVCONNECTION INC	OTHER EQUIPMENT<\$5000	369.95
2/8/2016	FAZZIO, DARLENE	TRAVEL AND SUBSISTENCE - EMPLOYEE	53.09
2/8/2016	SHERMAN, SHEILA	TRAVEL AND SUBSISTENCE - EMPLOYEE	344.25
2/9/2016	KROGER TEXAS LP CUST #R50064	MISC OPERATING COSTS	60.87
2/9/2016	LEAD4WARD, LLC	TESTING MATERIALS	748.00

2/9/2016	LEAD4WARD, LLC	TRAVEL AND SUBSISTENCE - EMPLOYEE	195.00
2/9/2016	MENTORING MINDS, LP	TESTING MATERIALS	1,332.15
2/10/2016	EMPOWERING WRITERS, LLC	GENERAL SUPPLIES	431.25
2/11/2016	AVID CENTER	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,395.00
2/11/2016	CONFERENCE FOR THE ADVANCEMENT OF MATHEMATICS	TRAVEL AND SUBSISTENCE - EMPLOYEE	250.00
2/11/2016	DEMCO INC	GENERAL SUPPLIES	448.86
2/11/2016	ECS LEARNING SYSTEMS, INC	TESTING MATERIALS	1,944.03
2/11/2016	KAGAN PUBLISHING AND PROFESSIONAL DEVELOPMENT	READING/REF MATERIALS/DATABASE	1,452.00
2/11/2016	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	809.33
2/11/2016	MENTORING MINDS, LP	TESTING MATERIALS	1,348.20
2/11/2016	NASCO	GENERAL SUPPLIES	62.01
2/11/2016	REGION 11 ESC	EDUCATION SERVICE CENTER SERVICE	175.00
2/11/2016	TEXAS MIDDLE SCHOOL ASSN	TRAVEL AND SUBSISTENCE - EMPLOYEE	450.00
2/15/2016	JORDAN, JARETHA	TRAVEL AND SUBSISTENCE - EMPLOYEE	322.41
2/15/2016	MCDONALD, KISHA	TRAVEL AND SUBSISTENCE - EMPLOYEE	67.62
2/15/2016	MEISTER, JOY	TRAVEL AND SUBSISTENCE - EMPLOYEE	312.83
2/15/2016	OKOGBODU, IRA	TRAVEL AND SUBSISTENCE - EMPLOYEE	42.63
2/17/2016	READ NATURALLY, INC	COMPUTER SOFTWARE	698.95
2/18/2016	ASCD - PREMIUM	TRAVEL AND SUBSISTENCE - EMPLOYEE	289.00
2/18/2016	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	1,396.04
2/18/2016	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	183.99
2/18/2016	MENTORING MINDS, LP	TESTING MATERIALS	263.90
2/18/2016	NASCO	GENERAL SUPPLIES	328.14
2/18/2016	NASCO	READING/REF MATERIALS/DATABASE	109.40
2/18/2016	PHILLIPS, ERIC	TRAVEL AND SUBSISTENCE - EMPLOYEE	194.08
2/18/2016	SAM'S EAST, INC.	GENERAL SUPPLIES	58.38
2/18/2016	SAM'S EAST, INC.	MISC OPERATING COSTS	283.05
2/18/2016	SCHOOL SPECIALTY	GENERAL SUPPLIES	118.32
2/22/2016	CHARLES, SHANEE	TRAVEL AND SUBSISTENCE - EMPLOYEE	336.97
2/22/2016	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	1,144.36
2/23/2016	BIO CORPORATION	GENERAL SUPPLIES	635.00
2/23/2016	CURRICULUM ASSOCIATES, LLC	TESTING MATERIALS	2,767.29
2/23/2016	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	378.36
2/23/2016	FORDE-FERRIER LLC	TESTING MATERIALS	4,692.00
2/23/2016	GF EDUCATORS, INC.	TESTING MATERIALS	384.23
2/23/2016	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	24.95
2/23/2016	METROPLEX MINI CAST 2012	TRAVEL AND SUBSISTENCE - EMPLOYEE	25.00
2/23/2016	PERMA-BOUND BOOKS	LIBRARY BOOKS AND MEDIA	434.85
2/23/2016	TRIUMPH LEARNING LLC	TESTING MATERIALS	172.32
2/24/2016	BMI EDUCATIONAL SERVICES	READING/REF MATERIALS/DATABASE	270.86
2/24/2016	CAMBIUM LEARNING, INC.	CONTRACTED MAINTENANCE AND REP	3,418.20
2/25/2016	CONFERENCE FOR THE ADVANCEMENT OF MATHEMATICS	TRAVEL AND SUBSISTENCE - EMPLOYEE	925.00
2/25/2016	EMPOWERING WRITERS, LLC	TRAVEL AND SUBSISTENCE - EMPLOYEE	517.00
2/25/2016	HAND2MIND, INC.	GENERAL SUPPLIES	252.30
2/25/2016	KAGAN PUBLISHING AND PROFESSIONAL DEVELOPMENT	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,396.00
2/25/2016	KROGER TEXAS LP CUST #R50064	GENERAL SUPPLIES	1,395.99
2/25/2016	KROGER TEXAS LP CUST #R50064	MISC OPERATING COSTS	166.17
2/25/2016	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	265.21
2/25/2016	REALLY GOOD STUFF, INC	READING/REF MATERIALS/DATABASE	184.61
2/25/2016	SAM'S EAST, INC.	MISC OPERATING COSTS	49.75
2/26/2016	LA QUINTA INN #0929, LQ MANAGEMENT LLC	TRAVEL AND SUBSISTENCE - EMPLOYEE	271.40
3/2/2016	HART, JOAN	TRAVEL AND SUBSISTENCE - EMPLOYEE	129.70
3/3/2016	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	1,267.20
3/3/2016	KAGAN PUBLISHING AND PROFESSIONAL DEVELOPMENT	READING/REF MATERIALS/DATABASE	1,000.00
3/3/2016	KROGER TEXAS LP CUST #R50064	GENERAL SUPPLIES	46.42
3/3/2016	KROGER TEXAS LP CUST #R50064	MISC OPERATING COSTS	92.84
3/3/2016	MARDEL, INC, #9113415	GENERAL SUPPLIES	200.22
3/3/2016	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	3,532.73
3/3/2016	NASCO	GENERAL SUPPLIES	188.30
3/3/2016	PERMA-BOUND BOOKS	LIBRARY BOOKS AND MEDIA	21.99
3/3/2016	SAM'S EAST, INC.	GENERAL SUPPLIES	83.44
3/3/2016	SCHOOL SPECIALTY	GENERAL SUPPLIES	114.42
3/3/2016	TEACHERSPAYTEACHERS.COM, TEACHER SYNERGY	GENERAL SUPPLIES	278.77
3/8/2016	ASSOC FOR COMPENSATORY EDUCATORS OF TEXAS	TRAVEL AND SUBSISTENCE - EMPLOYEE	365.00
3/8/2016	CATAPULT LEARNING WEST, LLC	MISC CONTRACTED SERVICES	2,861.80
3/8/2016	D & H DISTRIBUTING COMPANY	GENERAL SUPPLIES	1,152.66
3/8/2016	EAI EDUCATION INC, ERIC ARMIN	GENERAL SUPPLIES	713.92
3/8/2016	EMPOWERING WRITERS, LLC	TRAVEL AND SUBSISTENCE - EMPLOYEE	961.55
3/8/2016	JOUBERT, WENDELL	TRAVEL AND SUBSISTENCE - EMPLOYEE	330.24
3/8/2016	SHERMAN, SHEILA	TRAVEL AND SUBSISTENCE - EMPLOYEE	17.60
3/8/2016	SKY RANCHES, INC.	TRAVEL AND SUBSISTENCE - STUDENT	5,159.99
3/8/2016	SMITHWICK, ROBERT	TRAVEL AND SUBSISTENCE - EMPLOYEE	319.57
3/10/2016	IMAGINE LEARNING	CONTRACTED MAINTENANCE AND REP	2,500.00

3/10/2016	INTERNATIONAL MEETING PLANNERS, INC	TRAVEL AND SUBSISTENCE - EMPLOYEE	125.00
3/10/2016	INTERNATIONAL MEETING PLANNERS, INC	TRAVEL AND SUBSISTENCE - NON-EMP	250.00
3/10/2016	KROGER TEXAS LP CUST #R50064	GENERAL SUPPLIES	414.60
3/10/2016	KROGER TEXAS LP CUST #R50064	MISC OPERATING COSTS	63.31
3/10/2016	LEAD4WARD, LLC	TRAVEL AND SUBSISTENCE - EMPLOYEE	585.00
3/10/2016	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	104.61
3/10/2016	SAM'S EAST, INC.	GENERAL SUPPLIES	542.29
3/10/2016	SAM'S EAST, INC.	MISC OPERATING COSTS	517.04
3/10/2016	SCHOOL SPECIALTY	GENERAL SUPPLIES	240.10
3/10/2016	TEACHER'S DISCOVERY	GENERAL SUPPLIES	210.36
3/10/2016	TEACHERSPAYTEACHERS.COM, TEACHER SYNERGY	GENERAL SUPPLIES	35.00
3/11/2016	EAI EDUCATION INC, ERIC ARMIN	GENERAL SUPPLIES	245.61
3/11/2016	KAMICO INSTRUCTIONAL MEDIA, INC	GENERAL SUPPLIES	240.90
3/11/2016	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	1,069.98
3/11/2016	SAM'S EAST, INC.	GENERAL SUPPLIES	308.50
3/23/2016	AT&T PERFORMING ARTS CENTER	TRAVEL AND SUBSISTENCE - STUDENT	1,790.00
3/23/2016	CAPSTONE	READING/REF MATERIALS/DATABASE	3,104.00
3/23/2016	CASA MANANA, INC	TRAVEL AND SUBSISTENCE - STUDENT	282.50
3/23/2016	CATAPULT LEARNING WEST, LLC	MISC CONTRACTED SERVICES	4,556.80
3/23/2016	ENCOMPASS EVENT PLANNERS	GENERAL SUPPLIES	539.55
3/23/2016	FORT WORTH ZOOLOGICAL ASSOCIATION	TRAVEL AND SUBSISTENCE - STUDENT	328.00
3/23/2016	FREY SCIENTIFIC	GENERAL SUPPLIES	35.90
3/23/2016	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	220.32
3/23/2016	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	19.56
3/23/2016	NORTH HILLS TRAVEL, MCM TRAVEL INC	TRAVEL AND SUBSISTENCE - EMPLOYEE	311.20
3/23/2016	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	70.10
3/23/2016	REGION 11 ESC	EDUCATION SERVICE CENTER SERVICE	1,200.00
3/23/2016	REGION 4 ESC	EDUCATION SERVICE CENTER SERVICE	306.00
3/23/2016	SAM'S EAST, INC.	MISC OPERATING COSTS	188.05
3/23/2016	SCHOLASTIC LIBRARY PUBLISHING	CONTRACTED MAINTENANCE AND REP	1,299.00
3/23/2016	SCHOOL OUTFITTERS LLC	GENERAL SUPPLIES	559.12
3/23/2016	SCHOOL SPECIALTY	GENERAL SUPPLIES	140.08
3/28/2016	EAI EDUCATION INC, ERIC ARMIN	GENERAL SUPPLIES	658.26
3/29/2016	ABECEDARIAN	GENERAL SUPPLIES	63.40
3/29/2016	AG FORD ARTS INC, AG FORD	MISC CONTRACTED SERVICES	1,500.00
3/29/2016	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	122.73
3/29/2016	KARGES-BONE, LINDA	READING/REF MATERIALS/DATABASE	480.00
3/29/2016	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	364.64
3/29/2016	MASTERY EDUCATION, PEOPLE EDU, INC	TESTING MATERIALS	9,790.20
3/29/2016	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	180.83
3/29/2016	MENTORING MINDS, LP	TESTING MATERIALS	3,022.22
3/29/2016	NASCO	GENERAL SUPPLIES	97.89
3/29/2016	PERMA-BOUND BOOKS	LIBRARY BOOKS AND MEDIA	1,215.71
3/30/2016	ALOFT ATLANTA DOWNTOWN	TRAVEL AND SUBSISTENCE - EMPLOYEE	552.00
3/30/2016	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	75.72
3/30/2016	GOVCONNECTION INC	GENERAL SUPPLIES	944.46
3/30/2016	KAGAN PUBLISHING AND PROFESSIONAL DEVELOPMENT	GENERAL SUPPLIES	193.77
3/30/2016	KAGAN PUBLISHING AND PROFESSIONAL DEVELOPMENT	READING/REF MATERIALS/DATABASE	255.03
3/30/2016	LEAD4WARD, LLC	COMPUTER SOFTWARE	1,216.00
3/30/2016	LECTORUM PUBLICATIONS, INC	READING/REF MATERIALS/DATABASE	1,963.51
3/30/2016	NASCO	GENERAL SUPPLIES	268.02
3/31/2016	AMAZON.COMCOMMERCIAL XXXXX XXXX XX03551 9	GENERAL SUPPLIES	309.36
3/31/2016	AMAZON.COMCOMMERCIAL XXXXX XXXX XX03551 9	READING/REF MATERIALS/DATABASE	139.90
3/31/2016	SAM'S EAST, INC.	GENERAL SUPPLIES	1,225.34
3/31/2016	SAM'S EAST, INC.	MISC OPERATING COSTS	1,416.48
3/31/2016	SCHOOL SPECIALTY	GENERAL SUPPLIES	1,018.55
3/31/2016	TRIUMPH LEARNING LLC	TESTING MATERIALS	369.26
4/1/2016	BMI EDUCATIONAL SERVICES	GENERAL SUPPLIES	76.74
4/1/2016	GOVCONNECTION INC	GENERAL SUPPLIES	99.24
4/4/2016	DOUBLETREE BY HILTON AUSTIN NORTHWEST	TRAVEL AND SUBSISTENCE - EMPLOYEE	572.40
4/5/2016	CCH, INC. DBA RESOURCES FOR EDUCATORS	GENERAL SUPPLIES	222.00
4/5/2016	CURRICULUM ASSOCIATES, LLC	TESTING MATERIALS	2,543.20
4/6/2016	FORT WORTH ZOOLOGICAL ASSOCIATION	TRAVEL AND SUBSISTENCE - STUDENT	1,952.00
4/6/2016	NORTH HILLS TRAVEL, MCM TRAVEL INC	TRAVEL AND SUBSISTENCE - EMPLOYEE	45.00
4/7/2016	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	1,753.25
4/7/2016	D & H DISTRIBUTING COMPANY	GENERAL SUPPLIES	6,582.00
4/7/2016	DISCOUNT SCHOOL SUPPLY	GENERAL SUPPLIES	97.49
4/7/2016	ENCOMPASS EVENT PLANNERS	GENERAL SUPPLIES	539.55
4/7/2016	REGION 4 ESC	READING/REF MATERIALS/DATABASE	153.00
4/7/2016	SAM'S EAST, INC.	MISC OPERATING COSTS	716.78
4/7/2016	SUPER DUPER PUBLICATIONS	GENERAL SUPPLIES	1,338.88
4/11/2016	BRAINPOP, LLC	CONTRACTED MAINTENANCE AND REP	1,525.00
4/11/2016	CENTRAL WEST OF TEXAS, INC	TRAVEL AND SUBSISTENCE - STUDENT	3,605.60

4/11/2016	CYPRESS-FAIRBANKS ISD	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,800.00
4/11/2016	KARGES-BONE, LINDA	READING/REF MATERIALS/DATABASE	912.00
4/11/2016	TEXAS EDUCATION AGENCY	DUE TO STATE	6.54
4/12/2016	KROGER TEXAS LP CUST #R50064	MISC OPERATING COSTS	199.49
4/14/2016	KROGER TEXAS LP CUST #R50064	GENERAL SUPPLIES	208.60
4/14/2016	KROGER TEXAS LP CUST #R50064	MISC OPERATING COSTS	184.11
4/15/2016	BREAKTHROUGH COACH, THE	TRAVEL AND SUBSISTENCE - EMPLOYEE	675.00
4/15/2016	EAI EDUCATION INC, ERIC ARMIN	GENERAL SUPPLIES	892.86
4/21/2016	CATAPULT LEARNING WEST, LLC	MISC CONTRACTED SERVICES	2,861.80
4/21/2016	FOLLETT LIBRARY RESOURCES, INC	READING/REF MATERIALS/DATABASE	346.50
4/21/2016	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	891.15
4/21/2016	MERKEY, MARGARET PEGG	MISC CONTRACTED SERVICES	1,600.00
4/21/2016	THE PARENTING CENTER	MISC CONTRACTED SERVICES	100.00
4/21/2016	SAM'S EAST, INC.	MISC OPERATING COSTS	544.28
4/21/2016	SCHOLASTIC INC	READING/REF MATERIALS/DATABASE	88.26
4/21/2016	TEXAS ELEM PRIN & SUPR ASSOC, TEPSA	TRAVEL AND SUBSISTENCE - EMPLOYEE	344.00
4/22/2016	LEGOLAND DISCOVERY CENTER DFW	TRAVEL AND SUBSISTENCE - STUDENT	350.00
4/25/2016	SHERMAN, SHEILA	TRAVEL AND SUBSISTENCE - EMPLOYEE	231.75
4/27/2016	BOOKSOURCE, INC, THE	READING/REF MATERIALS/DATABASE	2,842.00
4/28/2016	AMAZON.COMCOMMERCIAL XXXXX XXXX XX03551 9	READING/REF MATERIALS/DATABASE	170.26
4/28/2016	CURRICULUM ASSOCIATES, LLC	GENERAL SUPPLIES	650.88
4/28/2016	CURRICULUM ASSOCIATES, LLC	TESTING MATERIALS	670.08
4/28/2016	FOLLETT LIBRARY RESOURCES, INC	READING/REF MATERIALS/DATABASE	195.80
4/28/2016	MARILYN FRIEND, INC.	READING/REF MATERIALS/DATABASE	387.24
4/28/2016	SAM'S EAST, INC.	MISC OPERATING COSTS	19.98
5/2/2016	LEAD4WARD, LLC	TRAVEL AND SUBSISTENCE - EMPLOYEE	195.00
5/3/2016	FOUR DAY WEEKEND, INC.	MISC CONTRACTED SERVICES	1,500.00
5/5/2016	EAI EDUCATION INC, ERIC ARMIN	GENERAL SUPPLIES	54.32
5/5/2016	KAGAN PUBLISHING AND PROFESSIONAL DEVELOPMENT	READING/REF MATERIALS/DATABASE	607.20
5/5/2016	LECTORUM PUBLICATIONS, INC	READING/REF MATERIALS/DATABASE	421.56
5/5/2016	MASTERY EDUCATION, PEOPLE EDU, INC	TESTING MATERIALS	1,269.70
5/5/2016	NASCO	GENERAL SUPPLIES	47.86
5/5/2016	REGION 4 ESC	EDUCATION SERVICE CENTER SERVICE	255.00
5/5/2016	SCHOLASTIC READING CLUB	READING/REF MATERIALS/DATABASE	343.57
5/5/2016	YOUTHLIGHT, INC	GENERAL SUPPLIES	246.95
5/6/2016	DALLAS COWBOYS FOOTBALL CLUB	MISC CONTRACTED SERVICES	300.00
5/9/2016	SHERMAN, SHEILA	TRAVEL AND SUBSISTENCE - EMPLOYEE	19.62
5/10/2016	GLOBAL EQUIPMENT CO., INC.	OTHER EQUIPMENT<\$5000	866.60
5/10/2016	TEACHER DIRECT	GENERAL SUPPLIES	2,045.36
5/11/2016	GOT SPIRIT?	GENERAL SUPPLIES	190.00
5/11/2016	SCHOLASTIC INC	READING/REF MATERIALS/DATABASE	2,703.64
5/12/2016	BREAKTHROUGH COACH, THE	TRAVEL AND SUBSISTENCE - EMPLOYEE	250.00
5/12/2016	MASTER TEACHER, INC, THE	GENERAL SUPPLIES	1,044.00
5/12/2016	PENTATHLON INSTITUTE	GENERAL SUPPLIES	2,761.00
5/18/2016	CATAPULT LEARNING WEST, LLC	MISC CONTRACTED SERVICES	2,861.80
5/18/2016	TEXAS ASSOCIATION FOR THE GIFTED & TALENTED (	TRAVEL AND SUBSISTENCE - EMPLOYEE	290.00
5/19/2016	COSTCO - RE#111748922159	MISC OPERATING COSTS	190.84
5/19/2016	COWTOWN BUS CHARTERS, INC	TRAVEL AND SUBSISTENCE - STUDENT	2,249.39
5/19/2016	DEPARTMENT OF INSTRUCTION	TRAVEL AND SUBSISTENCE - EMPLOYEE	170.00
5/19/2016	DURHAM SCHOOL SERVICES, LP	TRAVEL AND SUBSISTENCE - STUDENT	250.00
5/19/2016	FOLLETT LIBRARY RESOURCES, INC	LIBRARY BOOKS AND MEDIA	39.95
5/19/2016	KARGES-BONE, LINDA	MISC CONTRACTED SERVICES	3,700.00
5/19/2016	KROGER TEXAS LP CUST #R50064	MISC OPERATING COSTS	56.74
5/19/2016	SAM'S EAST, INC.	MISC OPERATING COSTS	301.43
5/20/2016	DEPARTMENT OF INSTRUCTION	TRAVEL AND SUBSISTENCE - EMPLOYEE	220.00
5/23/2016	MASTER TEACHER, INC, THE	GENERAL SUPPLIES	1,044.00
5/26/2016	ACCELERATE LEARNING INC.	GENERAL SUPPLIES	3,503.75
5/26/2016	CASA MANANA, INC	TRAVEL AND SUBSISTENCE - STUDENT	690.00
5/27/2016	DEPARTMENT OF INSTRUCTION	TRAVEL AND SUBSISTENCE - EMPLOYEE	230.00
5/27/2016	LEGOLAND DISCOVERY CENTER DFW	TRAVEL AND SUBSISTENCE - STUDENT	-406.00
5/31/2016	SHERMAN, SHEILA	TRAVEL AND SUBSISTENCE - EMPLOYEE	3.02
6/2/2016	FORT WORTH MUSEUM OF SCIENCE AND HISTORY	MISC CONTRACTED SERVICES	3,550.00
6/2/2016	HOMEWOOD SUITES HOUSTON NORTH WEST CY-FAIR	TRAVEL AND SUBSISTENCE - EMPLOYEE	941.76
6/2/2016	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	75.29
6/2/2016	SAM'S EAST, INC.	MISC OPERATING COSTS	642.35
6/6/2016	AMAZON.COMCOMMERCIAL XXXXX XXXX XX03551 9	GENERAL SUPPLIES	211.72
6/6/2016	AMAZON.COMCOMMERCIAL XXXXX XXXX XX03551 9	READING/REF MATERIALS/DATABASE	216.29
6/6/2016	AMAZON.COMCOMMERCIAL XXXXX XXXX XX03551 9	TESTING MATERIALS	17.99
6/6/2016	FOLLETT LIBRARY RESOURCES, INC	LIBRARY BOOKS AND MEDIA	445.81
6/7/2016	FAIRMOUNT HOTEL, THE, FAIRMOUNT INVES	TRAVEL AND SUBSISTENCE - EMPLOYEE	254.74
6/8/2016	MGM PRINTING SERVICES, INC	MISC CONTRACTED SERVICES	1,096.00
6/8/2016	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	93.43
6/8/2016	PENTATHLON INSTITUTE	TRAVEL AND SUBSISTENCE - STUDENT	351.00

6/8/2016	SCHOLASTIC INC	READING/REF MATERIALS/DATABASE	704.57
6/9/2016	CAPSTONE	GENERAL SUPPLIES	38.98
6/9/2016	FOLLETT LIBRARY RESOURCES, INC	LIBRARY BOOKS AND MEDIA	1,242.73
6/9/2016	GRAND HYATT SAN ANTONIO CONVENTION CENTER	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,721.05
6/9/2016	KARGES-BONE, LINDA	READING/REF MATERIALS/DATABASE	660.00
6/9/2016	SAM'S EAST, INC.	MISC OPERATING COSTS	70.42
6/13/2016	FORT WORTH MUSEUM OF SCIENCE AND HISTORY	MISC CONTRACTED SERVICES	579.00
6/13/2016	FORT WORTH MUSEUM OF SCIENCE AND HISTORY	TRAVEL AND SUBSISTENCE - STUDENT	960.50
6/13/2016	KELLY HARMON & ASSOC ED CONSULTING	TRAVEL AND SUBSISTENCE - EMPLOYEE	3,990.00
6/14/2016	AVID CENTER	TRAVEL AND SUBSISTENCE - EMPLOYEE	2,900.00
6/14/2016	CENTRAL WEST OF TEXAS, INC	TRAVEL AND SUBSISTENCE - STUDENT	3,794.37
6/14/2016	KROGER TEXAS LP CUST #R50064	MISC OPERATING COSTS	70.62
6/14/2016	MARDEL, INC, #9113415	GENERAL SUPPLIES	93.72
6/14/2016	PERMA-BOUND BOOKS	LIBRARY BOOKS AND MEDIA	982.23
6/14/2016	TEXAS ELEM PRIN & SUPR ASSOC, TEPSA	TRAVEL AND SUBSISTENCE - EMPLOYEE	500.00
6/15/2016	CATAPULT LEARNING WEST, LLC	MISC CONTRACTED SERVICES	2,861.80
6/16/2016	NATIONAL EDUCATORS LAW INSTITUTE	TRAVEL AND SUBSISTENCE - EMPLOYEE	165.00
6/21/2016	FOLLETT LIBRARY RESOURCES, INC	LIBRARY BOOKS AND MEDIA	178.41
6/21/2016	SUBLETTE, TARA	TRAVEL AND SUBSISTENCE - EMPLOYEE	136.52
6/22/2016	ENTERPRISE LEASING COMPANY	TRAVEL AND SUBSISTENCE - EMPLOYEE	231.96
6/28/2016	WIMBREY, WILLIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	627.97
6/29/2016	SHERMAN, SHEILA	TRAVEL AND SUBSISTENCE - EMPLOYEE	13.50
		211 - ESEA TITLE I; IMPROVING BASIC	463,470.28
224 - IDEA-B FORMULA			
9/10/2015	BROWN, JOANE	TRAVEL AND SUBSISTENCE - EMPLOYEE	19.32
9/10/2015	FUSCO, SUSAN	PROFESSIONAL SERVICES	1,823.50
9/10/2015	HIRED HANDS, INC	MISC CONTRACTED SERVICES	102.00
9/10/2015	ORR, RENEE	TRAVEL AND SUBSISTENCE - EMPLOYEE	19.32
9/10/2015	PARRISH, TONI	TRAVEL AND SUBSISTENCE - EMPLOYEE	19.32
9/17/2015	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	1,631.50
9/17/2015	TRANSLATION & INTERPRETATION	MISC CONTRACTED SERVICES	260.00
9/24/2015	ACCOUNTABLE HEALTHCARE STAFF INC	PROFESSIONAL SERVICES	192.82
9/24/2015	ATTAINMENT COMPANY, INC	GENERAL SUPPLIES	914.71
9/24/2015	COCHLEAR AMERICAS	GENERAL SUPPLIES	170.00
9/24/2015	EASTER SEALS NORTH TEXAS	PROFESSIONAL SERVICES	327.13
9/24/2015	PREMIER THERAPY SERVICES PLLC, STACY LAW	PROFESSIONAL SERVICES	703.30
9/24/2015	PRIME HEALTHCARE STAFFING, INC	PROFESSIONAL SERVICES	2,112.93
9/24/2015	REGION 11 ESC	EDUCATION SERVICE CENTER SERVICE	50.00
9/24/2015	WESTONE LABORATORIES, THE IN-EAR EXPE	GENERAL SUPPLIES	42.50
10/1/2015	EDUCATIONAL ASSMNTS&DIAG SRVS,LLC	PROFESSIONAL SERVICES	1,375.00
10/1/2015	HAVARD, NELDA	PROFESSIONAL SERVICES	1,024.52
10/1/2015	REFLECTXION RESOURCES INC, REFLECTX STAFF	PROFESSIONAL SERVICES	4,281.55
10/1/2015	REGION 10 ESC	EDUCATION SERVICE CENTER SERVICE	300.00
10/1/2015	SUNBELT STAFFING, LLC	PROFESSIONAL SERVICES	882.50
10/1/2015	WESTONE LABORATORIES, THE IN-EAR EXPE	GENERAL SUPPLIES	191.50
10/1/2015	WORTHINGTON DIRECT HOLDING, LLC	FURNITURE	249.90
10/8/2015	ACCOUNTABLE HEALTHCARE STAFF INC	PROFESSIONAL SERVICES	592.08
10/8/2015	EDUCATIONAL ASSMNTS&DIAG SRVS,LLC	PROFESSIONAL SERVICES	5,500.00
10/8/2015	LIBRARY STORE INC, THE	GENERAL SUPPLIES	276.46
10/8/2015	LOWE'S COMPANIES, INC	OTHER EQUIPMENT<\$5000	395.10
10/8/2015	NELSON, DAWNITA	TRAVEL AND SUBSISTENCE - EMPLOYEE	25.07
10/8/2015	PHONAK, INC	GENERAL SUPPLIES	618.39
10/8/2015	PRIME HEALTHCARE STAFFING, INC	PROFESSIONAL SERVICES	2,724.28
10/8/2015	SUNBELT STAFFING, LLC	PROFESSIONAL SERVICES	4,500.00
10/8/2015	TRANSLATION & INTERPRETATION	MISC CONTRACTED SERVICES	780.00
10/15/2015	HAVARD, NELDA	PROFESSIONAL SERVICES	6,214.61
10/15/2015	IRETON, SARAH	TRAVEL AND SUBSISTENCE - EMPLOYEE	13.25
10/15/2015	PRIME HEALTHCARE STAFFING, INC	PROFESSIONAL SERVICES	4,947.51
10/15/2015	SUNBELT STAFFING, LLC	PROFESSIONAL SERVICES	8,127.50
10/15/2015	TRANSLATION & INTERPRETATION	MISC CONTRACTED SERVICES	1,226.25
10/15/2015	WESTERN PSYCHOLOGICAL SERVICES	TESTING MATERIALS	220.00
10/15/2015	WESTONE LABORATORIES, THE IN-EAR EXPE	GENERAL SUPPLIES	42.50
10/21/2015	MAXI AIDS INC	GENERAL SUPPLIES	209.60
10/21/2015	PEARSON CLINICAL ASSESSMENT DIVISION	TESTING MATERIALS	383.46
10/21/2015	PRIME HEALTHCARE STAFFING, INC	PROFESSIONAL SERVICES	2,726.70
10/21/2015	SUNBELT STAFFING, LLC	PROFESSIONAL SERVICES	4,500.00
10/21/2015	SUPER DUPER PUBLICATIONS	GENERAL SUPPLIES	124.90
10/22/2015	DOMINGUEZ, RUDY	TRAVEL AND SUBSISTENCE - EMPLOYEE	123.16
10/22/2015	POGGENSEE, REBECCA	TRAVEL AND SUBSISTENCE - EMPLOYEE	123.16
10/22/2015	REFLECTXION RESOURCES INC, REFLECTX STAFF	PROFESSIONAL SERVICES	4,875.00
10/22/2015	SAM'S EAST, INC.	GENERAL SUPPLIES	436.50
10/27/2015	ACCOUNTABLE HEALTHCARE STAFF INC	PROFESSIONAL SERVICES	705.86
10/27/2015	FUSCO, SUSAN	PROFESSIONAL SERVICES	2,100.00

10/27/2015	KIDS BRAIN LLC	PROFESSIONAL SERVICES	3,005.00
10/27/2015	KROGER TEXAS LP CUST #R50064	GENERAL SUPPLIES	285.39
10/27/2015	MODEL ME KIDS, LLC	GENERAL SUPPLIES	522.80
10/27/2015	PATTERSON & ASSOCIATES	OTHER EQUIPMENT<\$5000	-101.67
10/27/2015	PRIME HEALTHCARE STAFFING, INC	PROFESSIONAL SERVICES	3,708.05
10/27/2015	REFLECTXION RESOURCES INC, REFLECTX STAFF	PROFESSIONAL SERVICES	1,950.00
10/28/2015	PREMIER THERAPY SERVICES PLLC, STACY LAW	PROFESSIONAL SERVICES	2,031.25
10/28/2015	TRANSLATION & INTERPRETATION	MISC CONTRACTED SERVICES	780.00
10/29/2015	SAM'S EAST, INC.	GENERAL SUPPLIES	256.85
11/2/2015	ACCOUNTABLE HEALTHCARE STAFF INC	PROFESSIONAL SERVICES	275.50
11/4/2015	KROGER TEXAS LP CUST #R50064	GENERAL SUPPLIES	169.76
11/4/2015	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	645.38
11/4/2015	NELSON, DAWNITA	TRAVEL AND SUBSISTENCE - EMPLOYEE	19.22
11/4/2015	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	79.19
11/4/2015	PRIME HEALTHCARE STAFFING, INC	PROFESSIONAL SERVICES	3,417.03
11/4/2015	REFLECTXION RESOURCES INC, REFLECTX STAFF	PROFESSIONAL SERVICES	2,453.75
11/5/2015	ACCOUNTABLE HEALTHCARE STAFF INC	PROFESSIONAL SERVICES	256.36
11/5/2015	BEST BUY BUSINESS ADVANTAGE ACCT	GENERAL SUPPLIES	83.99
11/5/2015	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<\$5000	787.00
11/5/2015	EASTER SEALS NORTH TEXAS	PROFESSIONAL SERVICES	654.26
11/5/2015	KROGER TEXAS LP CUST #R50064	GENERAL SUPPLIES	50.77
11/5/2015	SAM'S EAST, INC.	GENERAL SUPPLIES	313.41
11/6/2015	BEST BUY BUSINESS ADVANTAGE ACCT	GENERAL SUPPLIES	139.99
11/9/2015	KROGER TEXAS LP CUST #R50064	GENERAL SUPPLIES	179.96
11/9/2015	SOCIAL STUDIES SCHOOL SERVICE	GENERAL SUPPLIES	274.60
11/9/2015	SUNBELT STAFFING, LLC	PROFESSIONAL SERVICES	4,500.00
11/10/2015	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	128.21
11/10/2015	MARILYN FRIEND, INC.	CONSULTING SERVICES	5,000.00
11/10/2015	PREMIER THERAPY SERVICES PLLC, STACY LAW	PROFESSIONAL SERVICES	1,565.85
11/12/2015	FUSCO, SUSAN	PROFESSIONAL SERVICES	1,767.25
11/12/2015	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	227.93
11/12/2015	PEARSON CLINICAL ASSESSMENT DIVISION	TESTING MATERIALS	3,813.68
11/12/2015	PROFECTUM FOUNDATION	CONSULTING SERVICES	2,666.66
11/12/2015	REFLECTXION RESOURCES INC, REFLECTX STAFF	PROFESSIONAL SERVICES	2,486.25
11/12/2015	RIDGE, LAUREN	TRAVEL AND SUBSISTENCE - EMPLOYEE	55.60
11/12/2015	SAM'S EAST, INC.	GENERAL SUPPLIES	103.17
11/17/2015	RAWLS, MONICA	TRAVEL AND SUBSISTENCE - EMPLOYEE	23.85
11/17/2015	REFLECTXION RESOURCES INC, REFLECTX STAFF	PROFESSIONAL SERVICES	4,772.30
11/17/2015	SUNBELT STAFFING, LLC	PROFESSIONAL SERVICES	8,141.25
11/17/2015	SUPER DUPER PUBLICATIONS	GENERAL SUPPLIES	198.70
11/17/2015	TRANSLATION & INTERPRETATION	MISC CONTRACTED SERVICES	260.00
11/17/2015	WESTERN PSYCHOLOGICAL SERVICES	TESTING MATERIALS	118.80
11/18/2015	ACCOUNTABLE HEALTHCARE STAFF INC	PROFESSIONAL SERVICES	145.00
11/18/2015	EDUCATIONAL ASSMNTS&DIAG SRVS,LLC	PROFESSIONAL SERVICES	5,701.74
11/18/2015	PHONAK, INC	CONTRACTED MAINTENANCE AND REP	100.00
11/18/2015	PHONAK, INC	GENERAL SUPPLIES	575.79
11/18/2015	PRIME HEALTHCARE STAFFING, INC	PROFESSIONAL SERVICES	3,717.03
11/19/2015	COOK CHILDREN'S HEALTH CARE SYSTEM	TRAVEL AND SUBSISTENCE - EMPLOYEE	20.00
11/19/2015	SAM'S EAST, INC.	GENERAL SUPPLIES	109.48
11/30/2015	HAVARD, NELDA	PROFESSIONAL SERVICES	7,185.90
11/30/2015	SUNBELT STAFFING, LLC	PROFESSIONAL SERVICES	4,500.00
12/1/2015	ACCOUNTABLE HEALTHCARE STAFF INC	PROFESSIONAL SERVICES	58.00
12/1/2015	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	123.46
12/1/2015	LONG, MICHELLE	TRAVEL AND SUBSISTENCE - EMPLOYEE	50.74
12/1/2015	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	164.28
12/1/2015	MCNAIRN, PEGGI	TRAVEL AND SUBSISTENCE - EMPLOYEE	24.86
12/1/2015	PRIME HEALTHCARE STAFFING, INC	PROFESSIONAL SERVICES	3,719.79
12/1/2015	VILLEGAS, BETTY	TRAVEL AND SUBSISTENCE - EMPLOYEE	60.87
12/2/2015	COCHLEAR AMERICAS	GENERAL SUPPLIES	115.00
12/2/2015	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	246.91
12/2/2015	SUPER DUPER PUBLICATIONS	GENERAL SUPPLIES	330.20
12/3/2015	SCHOLASTIC INC	GENERAL SUPPLIES	54.45
12/4/2015	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	699.95
12/8/2015	ACCOUNTABLE HEALTHCARE STAFF INC	PROFESSIONAL SERVICES	152.54
12/8/2015	EASTER SEALS NORTH TEXAS	PROFESSIONAL SERVICES	654.26
12/8/2015	FUSCO, SUSAN	PROFESSIONAL SERVICES	927.50
12/8/2015	KROGER TEXAS LP CUST #R50064	GENERAL SUPPLIES	378.03
12/8/2015	PRIME HEALTHCARE STAFFING, INC	PROFESSIONAL SERVICES	5,781.06
12/8/2015	REFLECTXION RESOURCES INC, REFLECTX STAFF	PROFESSIONAL SERVICES	4,680.00
12/8/2015	SUNBELT STAFFING, LLC	PROFESSIONAL SERVICES	4,500.00
12/8/2015	TRANSLATION & INTERPRETATION	MISC CONTRACTED SERVICES	670.00
12/9/2015	ACCOUNTABLE HEALTHCARE STAFF INC	PROFESSIONAL SERVICES	254.62
12/9/2015	SAM'S EAST, INC.	GENERAL SUPPLIES	702.20

12/9/2015	SUPER DUPER PUBLICATIONS	GENERAL SUPPLIES	157.73
12/10/2015	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<\$5000	1,574.00
12/10/2015	HIRED HANDS, INC	MISC CONTRACTED SERVICES	102.00
12/14/2015	TRANSLATION & INTERPRETATION	MISC CONTRACTED SERVICES	393.75
12/15/2015	IRLEN INSTITUTE	GENERAL SUPPLIES	131.95
12/15/2015	KIDS BRAIN LLC	PROFESSIONAL SERVICES	155.00
12/15/2015	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	103.34
12/15/2015	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	179.52
12/15/2015	PRIME HEALTHCARE STAFFING, INC	PROFESSIONAL SERVICES	3,724.58
12/16/2015	PEARSON CLINICAL ASSESSMENT DIVISION	TESTING MATERIALS	199.33
12/17/2015	MAXI AIDS INC	GENERAL SUPPLIES	556.80
12/17/2015	SAM'S EAST, INC.	GENERAL SUPPLIES	154.58
12/18/2015	ACCOUNTABLE HEALTHCARE STAFF INC	PROFESSIONAL SERVICES	212.86
12/18/2015	EASTER SEALS NORTH TEXAS	PROFESSIONAL SERVICES	277.13
12/18/2015	KROGER TEXAS LP CUST #R50064	GENERAL SUPPLIES	104.12
12/18/2015	SAM'S EAST, INC.	GENERAL SUPPLIES	394.75
12/18/2015	SCHOOL SPECIALTY	GENERAL SUPPLIES	34.00
1/6/2016	EDUCATIONAL SERV SOLUTIONS	CONTRACTED MAINTENANCE AND REP	99.00
1/6/2016	WESTONE LABORATORIES, THE IN-EAR EXPE	GENERAL SUPPLIES	74.50
1/7/2016	CESCO INC	GENERAL SUPPLIES	340.00
1/7/2016	EDUCATIONAL ASSMNTS&DIAG SRVS,LLC	PROFESSIONAL SERVICES	6,215.00
1/7/2016	MAXI AIDS INC	GENERAL SUPPLIES	204.60
1/7/2016	SAM'S EAST, INC.	GENERAL SUPPLIES	291.07
1/8/2016	TRANSLATION & INTERPRETATION	MISC CONTRACTED SERVICES	1,383.75
1/11/2016	HAVARD, NELDA	PROFESSIONAL SERVICES	4,981.80
1/11/2016	PATTERSON MEDICAL SUPPLY, INC	GENERAL SUPPLIES	156.03
1/12/2016	BOURN, KENT	TRAVEL AND SUBSISTENCE - EMPLOYEE	25.87
1/12/2016	ODOM, LOUISE	TRAVEL AND SUBSISTENCE - EMPLOYEE	25.87
1/13/2016	ACCOUNTABLE HEALTHCARE STAFF INC	PROFESSIONAL SERVICES	29.00
1/13/2016	EDUCATIONAL SERV SOLUTIONS	CONTRACTED MAINTENANCE AND REP	120.00
1/13/2016	EDUCATIONAL ASSMNTS&DIAG SRVS,LLC	PROFESSIONAL SERVICES	3,135.00
1/13/2016	FUSCO, SUSAN	PROFESSIONAL SERVICES	1,102.50
1/13/2016	GOVCONNECTION INC	GENERAL SUPPLIES	41.35
1/13/2016	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	357.03
1/13/2016	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	43.52
1/13/2016	PRIME HEALTHCARE STAFFING, INC	PROFESSIONAL SERVICES	5,672.70
1/14/2016	SCHOOL SPECIALTY	GENERAL SUPPLIES	218.75
1/19/2016	ACCOUNTABLE HEALTHCARE STAFF INC	PROFESSIONAL SERVICES	133.47
1/19/2016	KROGER TEXAS LP CUST #R50064	GENERAL SUPPLIES	311.63
1/19/2016	REALLY GOOD STUFF, INC	GENERAL SUPPLIES	402.10
1/19/2016	SUNBELT STAFFING, LLC	PROFESSIONAL SERVICES	4,293.75
1/21/2016	ATTAINMENT COMPANY, INC	GENERAL SUPPLIES	267.33
1/21/2016	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	664.74
1/21/2016	SAM'S EAST, INC.	GENERAL SUPPLIES	96.59
1/21/2016	SUPER DUPER PUBLICATIONS	GENERAL SUPPLIES	226.11
1/21/2016	THERAPRO, INC	TESTING MATERIALS	159.50
1/21/2016	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	59.84
1/22/2016	HAVARD, NELDA	PROFESSIONAL SERVICES	3,798.61
1/25/2016	SCHOLASTIC MAGAZINES	GENERAL SUPPLIES	98.78
1/26/2016	IRLEN INSTITUTE	GENERAL SUPPLIES	36.95
1/26/2016	KROGER TEXAS LP CUST #R50064	GENERAL SUPPLIES	429.05
1/26/2016	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	652.46
1/27/2016	ACCOUNTABLE HEALTHCARE STAFF INC	PROFESSIONAL SERVICES	275.88
1/27/2016	COCHLEAR AMERICAS	GENERAL SUPPLIES	474.00
1/27/2016	WESTONE LABORATORIES, THE IN-EAR EXPE	GENERAL SUPPLIES	98.30
1/28/2016	SAM'S EAST, INC.	GENERAL SUPPLIES	392.87
2/2/2016	ACCOUNTABLE HEALTHCARE STAFF INC	PROFESSIONAL SERVICES	128.66
2/2/2016	IRLEN INSTITUTE	GENERAL SUPPLIES	263.95
2/2/2016	KROGER TEXAS LP CUST #R50064	GENERAL SUPPLIES	439.89
2/2/2016	PHONAK, INC	CONTRACTED MAINTENANCE AND REP	100.00
2/2/2016	PREMIER THERAPY SERVICES PLLC, STACY LAW	PROFESSIONAL SERVICES	2,791.10
2/2/2016	SUNBELT STAFFING, LLC	PROFESSIONAL SERVICES	1,677.50
2/2/2016	TARRANT COUNTY COLLEGE-ARLINGTON	STUDENT TUITION-OTHER THAN TO	271.00
2/2/2016	TEXAS SPEECH LANG-HEARING ASSOC	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,393.00
2/2/2016	TRANSLATION & INTERPRETATION	MISC CONTRACTED SERVICES	110.00
2/3/2016	SUPER DUPER PUBLICATIONS	GENERAL SUPPLIES	277.84
2/4/2016	ACE EDUCATIONAL SUPPLIES, INC	GENERAL SUPPLIES	112.82
2/4/2016	LAKESHORE LEARNING MATERIALS	PROFESSIONAL TEMPORARY EMPLOYE	490.20
2/4/2016	SAM'S EAST, INC.	GENERAL SUPPLIES	422.32
2/5/2016	FUSCO, SUSAN	PROFESSIONAL SERVICES	1,750.00
2/8/2016	SUPER DUPER PUBLICATIONS	GENERAL SUPPLIES	64.90
2/9/2016	ACCOUNTABLE HEALTHCARE STAFF INC	PROFESSIONAL SERVICES	275.50
2/9/2016	EASTER SEALS NORTH TEXAS	PROFESSIONAL SERVICES	604.26

2/9/2016	KROGER TEXAS LP CUST #R50064	GENERAL SUPPLIES	53.56
2/9/2016	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	1,554.00
2/9/2016	PRESTWICK HOUSE, INC	READING/REF MATERIALS/DATABASE	365.73
2/9/2016	PRIME HEALTHCARE STAFFING, INC	PROFESSIONAL SERVICES	983.28
2/9/2016	TRANSLATION & INTERPRETATION	MISC CONTRACTED SERVICES	272.50
2/9/2016	WESTONE LABORATORIES, THE IN-EAR EXPE	GENERAL SUPPLIES	31.50
2/10/2016	KROGER TEXAS LP CUST #R50064	GENERAL SUPPLIES	185.42
2/10/2016	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	135.81
2/11/2016	D & H DISTRIBUTING COMPANY	GENERAL SUPPLIES	2.22
2/11/2016	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	49.74
2/11/2016	SAM'S EAST, INC.	GENERAL SUPPLIES	429.71
2/16/2016	EDUCATIONAL ASSMNTS&DIAG SRVS,LLC	PROFESSIONAL SERVICES	5,500.00
2/17/2016	TEACHER DIRECT	GENERAL SUPPLIES	214.96
2/18/2016	FIRST CARE MEDICAL EQUIPMENT	CONTRACTED MAINTENANCE AND REP	494.00
2/18/2016	KROGER TEXAS LP CUST #R50064	GENERAL SUPPLIES	472.99
2/18/2016	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	971.01
2/18/2016	MARDEL, INC, #9113415	GENERAL SUPPLIES	109.61
2/18/2016	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	71.95
2/18/2016	PREMIER THERAPY SERVICES PLLC, STACY LAW	PROFESSIONAL SERVICES	1,896.70
2/18/2016	PRIME HEALTHCARE STAFFING, INC	PROFESSIONAL SERVICES	1,963.16
2/18/2016	PRO-ED, INC	GENERAL SUPPLIES	119.74
2/18/2016	RAWLS, MONICA	TRAVEL AND SUBSISTENCE - EMPLOYEE	24.08
2/18/2016	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	41.35
2/18/2016	TEXAS SPEECH LANG-HEARING ASSOC	TRAVEL AND SUBSISTENCE - EMPLOYEE	0.00
2/18/2016	ZACKERY, EFFIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	23.87
2/22/2016	GOVCONNECTION INC	GENERAL SUPPLIES	98.48
2/22/2016	HAND2MIND, INC.	GENERAL SUPPLIES	59.04
2/22/2016	JONES, LAKAI	TRAVEL AND SUBSISTENCE - EMPLOYEE	18.68
2/22/2016	WHITTEN, MAHOGONEI	TRAVEL AND SUBSISTENCE - EMPLOYEE	95.92
2/23/2016	ACCOUNTABLE HEALTHCARE STAFF INC	PROFESSIONAL SERVICES	157.66
2/23/2016	EAI EDUCATION INC, ERIC ARMIN	GENERAL SUPPLIES	23.96
2/23/2016	FIRST CARE MEDICAL EQUIPMENT	CONTRACTED MAINTENANCE AND REP	748.45
2/23/2016	KROGER TEXAS LP CUST #R50064	GENERAL SUPPLIES	299.24
2/23/2016	SUPER DUPER PUBLICATIONS	GENERAL SUPPLIES	59.90
2/25/2016	ACCOUNTABLE HEALTHCARE STAFF INC	PROFESSIONAL SERVICES	180.38
2/25/2016	ACE EDUCATIONAL SUPPLIES, INC	GENERAL SUPPLIES	145.80
2/25/2016	HAVARD, NELDA	PROFESSIONAL SERVICES	5,971.83
2/25/2016	KAMICO INSTRUCTIONAL MEDIA, INC	GENERAL SUPPLIES	25.95
2/25/2016	KROGER TEXAS LP CUST #R50064	GENERAL SUPPLIES	428.07
2/25/2016	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	163.35
2/25/2016	PRIME HEALTHCARE STAFFING, INC	PROFESSIONAL SERVICES	983.28
2/25/2016	REGION 12 ESC	EDUCATION SERVICE CENTER SERVICE	1,225.00
2/25/2016	SAM'S EAST, INC.	GENERAL SUPPLIES	1,346.31
2/25/2016	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	41.35
2/25/2016	SCHOOL SPECIALTY	GENERAL SUPPLIES	114.83
2/25/2016	TEACHERSPAYTEACHERS.COM, TEACHER SYNERGY	GENERAL SUPPLIES	307.97
2/26/2016	EDWARDS, RHONDA	TRAVEL AND SUBSISTENCE - EMPLOYEE	95.90
3/2/2016	ADVANTAGE IMAGING SUPPLY	GENERAL SUPPLIES	89.74
3/3/2016	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	414.07
3/3/2016	LEARNING RESOURCES, INC	GENERAL SUPPLIES	41.79
3/3/2016	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	42.13
3/3/2016	NASCO	GENERAL SUPPLIES	91.56
3/3/2016	PRIME HEALTHCARE STAFFING, INC	PROFESSIONAL SERVICES	983.28
3/3/2016	REGION 4 ESC	READING/REF MATERIALS/DATABASE	51.00
3/3/2016	SCHOOL SPECIALTY	GENERAL SUPPLIES	456.90
3/3/2016	SUPER DUPER PUBLICATIONS	GENERAL SUPPLIES	137.75
3/3/2016	TRANSLATION & INTERPRETATION	MISC CONTRACTED SERVICES	1,048.75
3/8/2016	ACCOUNTABLE HEALTHCARE STAFF INC	PROFESSIONAL SERVICES	329.24
3/8/2016	FUSCO, SUSAN	PROFESSIONAL SERVICES	1,330.00
3/8/2016	SOLANT HEALTH	PROFESSIONAL SERVICES	9,112.00
3/8/2016	SUNBELT STAFFING, LLC	PROFESSIONAL SERVICES	34,187.50
3/8/2016	SUPER DUPER PUBLICATIONS	GENERAL SUPPLIES	59.90
3/8/2016	WALLACE, KIMBERLY	TRAVEL AND SUBSISTENCE - EMPLOYEE	47.95
3/10/2016	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	102.12
3/10/2016	KAMICO INSTRUCTIONAL MEDIA, INC	GENERAL SUPPLIES	175.20
3/10/2016	KROGER TEXAS LP CUST #R50064	GENERAL SUPPLIES	43.35
3/10/2016	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	880.33
3/10/2016	LEGAL DIGEST (TX SCHOOL ADMINISTRATORS)	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,200.00
3/10/2016	N2Y INC.	CONTRACTED MAINTENANCE AND REP	159.00
3/10/2016	PRIME HEALTHCARE STAFFING, INC	PROFESSIONAL SERVICES	17,403.94
3/10/2016	PRO-ED, INC	GENERAL SUPPLIES	50.55
3/10/2016	PROFECTUM FOUNDATION	PROFESSIONAL SERVICES	2,666.68
3/10/2016	SAM'S EAST, INC.	GENERAL SUPPLIES	310.67

3/11/2016	KROGER TEXAS LP CUST #R50064	GENERAL SUPPLIES	279.13
3/11/2016	PRIME HEALTHCARE STAFFING, INC	PROFESSIONAL SERVICES	7,422.38
3/11/2016	SOLIAANT HEALTH	PROFESSIONAL SERVICES	2,043.50
3/11/2016	SUNBELT STAFFING, LLC	PROFESSIONAL SERVICES	1,911.25
3/11/2016	TRANSLATION & INTERPRETATION	MISC CONTRACTED SERVICES	720.00
3/23/2016	ARLINGTON ISD	PAYMENTS TO FISCAL AGENTS OF S	70,578.75
3/23/2016	DFW COMMUNICATIONS, INC	GENERAL SUPPLIES	546.22
3/23/2016	EASTER SEALS NORTH TEXAS	PROFESSIONAL SERVICES	327.13
3/23/2016	FLAGHOUSE INC	GENERAL SUPPLIES	71.83
3/23/2016	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	44.71
3/23/2016	KROGER TEXAS LP CUST #R50064	GENERAL SUPPLIES	499.44
3/23/2016	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	700.61
3/23/2016	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	41.88
3/23/2016	NASCO	GENERAL SUPPLIES	93.84
3/23/2016	NELSON, DAWNITA	TRAVEL AND SUBSISTENCE - EMPLOYEE	26.46
3/23/2016	PRIME HEALTHCARE STAFFING, INC	PROFESSIONAL SERVICES	3,707.07
3/23/2016	REALLY GOOD STUFF, INC	GENERAL SUPPLIES	209.99
3/23/2016	REGION 4 ESC	GENERAL SUPPLIES	102.00
3/23/2016	SAM'S EAST, INC.	GENERAL SUPPLIES	470.29
3/23/2016	SCHOOL SPECIALTY	GENERAL SUPPLIES	79.32
3/23/2016	TEACHERSPAYTEACHERS.COM, TEACHER SYNERGY	GENERAL SUPPLIES	23.00
3/23/2016	TEACHTOWN INC.	CONTRACTED MAINTENANCE AND REP	2,700.00
3/23/2016	WARREN, TRACEY	TRAVEL AND SUBSISTENCE - EMPLOYEE	26.81
3/23/2016	WESTONE LABORATORIES, THE IN-EAR EXPE	GENERAL SUPPLIES	74.50
3/23/2016	ZACKERY, EFFIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	95.90
3/28/2016	SOLIAANT HEALTH	PROFESSIONAL SERVICES	2,110.50
3/28/2016	SUNBELT STAFFING, LLC	PROFESSIONAL SERVICES	2,021.25
3/28/2016	TRANSLATION & INTERPRETATION	MISC CONTRACTED SERVICES	160.00
3/29/2016	ACCOUNTABLE HEALTHCARE STAFF INC	PROFESSIONAL SERVICES	259.16
3/29/2016	ATTAINMENT COMPANY, INC	GENERAL SUPPLIES	257.21
3/29/2016	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	147.16
3/29/2016	LEARNING ZONE	GENERAL SUPPLIES	102.37
3/29/2016	LIBRARY STORE INC, THE	GENERAL SUPPLIES	97.52
3/29/2016	MOORMAN, MARGARET	TRAVEL AND SUBSISTENCE - EMPLOYEE	95.90
3/29/2016	PRIME HEALTHCARE STAFFING, INC	PROFESSIONAL SERVICES	3,379.07
3/29/2016	PRO-ED, INC	GENERAL SUPPLIES	257.35
3/30/2016	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	85.47
3/31/2016	AMAZON.COMCOMMERCIAL XXXXX XXXX XX03551 9	GENERAL SUPPLIES	85.98
3/31/2016	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	539.70
3/31/2016	PRO-ED, INC	GENERAL SUPPLIES	43.95
3/31/2016	SAM'S EAST, INC.	GENERAL SUPPLIES	712.07
3/31/2016	SCHOOL SPECIALTY	GENERAL SUPPLIES	75.37
3/31/2016	SUPER DUPER PUBLICATIONS	GENERAL SUPPLIES	420.51
3/31/2016	TEACHER DIRECT	GENERAL SUPPLIES	227.73
3/31/2016	THERAPRO, INC	GENERAL SUPPLIES	127.77
4/1/2016	SOLIAANT HEALTH	PROFESSIONAL SERVICES	2,512.50
4/4/2016	ACCOUNTABLE HEALTHCARE STAFF INC	PROFESSIONAL SERVICES	143.16
4/5/2016	SUPER DUPER PUBLICATIONS	GENERAL SUPPLIES	139.74
4/6/2016	FIRST CARE MEDICAL EQUIPMENT	CONTRACTED MAINTENANCE AND REP	374.00
4/6/2016	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	38.99
4/6/2016	PHONAK, INC	GENERAL SUPPLIES	108.39
4/6/2016	PRIME HEALTHCARE STAFFING, INC	PROFESSIONAL SERVICES	3,707.85
4/7/2016	ACCOUNTABLE HEALTHCARE STAFF INC	PROFESSIONAL SERVICES	104.30
4/7/2016	BEST BUY BUSINESS ADVANTAGE ACCT	GENERAL SUPPLIES	54.15
4/7/2016	EASTER SEALS NORTH TEXAS	PROFESSIONAL SERVICES	327.13
4/7/2016	EDUCATIONAL ASSMNTS&DIAG SRVS,LLC	PROFESSIONAL SERVICES	5,995.00
4/7/2016	KROGER TEXAS LP CUST #R50064	GENERAL SUPPLIES	155.68
4/7/2016	PRO-ED, INC	GENERAL SUPPLIES	153.78
4/7/2016	SAM'S EAST, INC.	GENERAL SUPPLIES	643.08
4/8/2016	FUSCO, SUSAN	PROFESSIONAL SERVICES	1,312.50
4/8/2016	KROGER TEXAS LP CUST #R50064	GENERAL SUPPLIES	399.13
4/8/2016	PEARSON CLINICAL ASSESSMENT DIVISION	TESTING MATERIALS	1,043.86
4/11/2016	RESPONSIVE LEARNING	TRAVEL AND SUBSISTENCE - EMPLOYEE	35.00
4/11/2016	SUNBELT STAFFING, LLC	PROFESSIONAL SERVICES	1,650.00
4/12/2016	KROGER TEXAS LP CUST #R50064	GENERAL SUPPLIES	258.30
4/12/2016	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	567.39
4/14/2016	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	105.84
4/14/2016	PRO-ED, INC	GENERAL SUPPLIES	94.49
4/15/2016	BMI EDUCATIONAL SERVICES	READING/REF MATERIALS/DATABASE	149.41
4/15/2016	EAI EDUCATION INC, ERIC ARMIN	GENERAL SUPPLIES	128.90
4/21/2016	ACCOUNTABLE HEALTHCARE STAFF INC	PROFESSIONAL SERVICES	235.18
4/21/2016	ATTAINMENT COMPANY, INC	GENERAL SUPPLIES	37.05
4/21/2016	CUMMINGS, KORY S OD PA	PROFESSIONAL SERVICES	300.00

4/21/2016	EDUCATIONAL ASSMNTS&DIAG SRVS,LLC	PROFESSIONAL SERVICES	5,500.00
4/21/2016	EVAN-MOOR EDUCATIONAL PUBLISHERS	GENERAL SUPPLIES	99.69
4/21/2016	SAM'S EAST, INC.	GENERAL SUPPLIES	409.84
4/21/2016	SOLIAANT HEALTH	PROFESSIONAL SERVICES	4,572.75
4/21/2016	SUNBELT STAFFING, LLC	PROFESSIONAL SERVICES	3,712.50
4/21/2016	TRANSLATION & INTERPRETATION	MISC CONTRACTED SERVICES	670.00
4/25/2016	SOLIAANT HEALTH	PROFESSIONAL SERVICES	1,624.75
4/25/2016	SUNBELT STAFFING, LLC	PROFESSIONAL SERVICES	2,062.50
4/26/2016	CUMMINGS, KORY S OD PA	PROFESSIONAL SERVICES	300.00
4/26/2016	HAVARD, NELDA	PROFESSIONAL SERVICES	9,862.66
4/26/2016	PREMIER THERAPY SERVICES PLLC, STACY LAW	PROFESSIONAL SERVICES	1,662.70
4/26/2016	PRIME HEALTHCARE STAFFING, INC	PROFESSIONAL SERVICES	10,322.66
4/26/2016	SOLIAANT HEALTH	PROFESSIONAL SERVICES	2,060.25
4/26/2016	WESTONE LABORATORIES, THE IN-EAR EXPE	GENERAL SUPPLIES	17.00
4/28/2016	SAM'S EAST, INC.	GENERAL SUPPLIES	293.07
5/3/2016	ACE EDUCATIONAL SUPPLIES, INC	GENERAL SUPPLIES	58.26
5/5/2016	ACCOUNTABLE HEALTHCARE STAFF INC	PROFESSIONAL SERVICES	169.74
5/5/2016	PRIME HEALTHCARE STAFFING, INC	PROFESSIONAL SERVICES	6,742.43
5/5/2016	REGION 11 ESC	EDUCATION SERVICE CENTER SERVICE	200.00
5/5/2016	SOLIAANT HEALTH	PROFESSIONAL SERVICES	1,557.75
5/5/2016	TEACHER DIRECT	GENERAL SUPPLIES	169.24
5/5/2016	TEACHERSPAYTEACHERS.COM, TEACHER SYNERGY	GENERAL SUPPLIES	20.00
5/5/2016	TRANSLATION & INTERPRETATION	MISC CONTRACTED SERVICES	870.00
5/9/2016	ACE EDUCATIONAL SUPPLIES, INC	GENERAL SUPPLIES	58.26
5/12/2016	ACCOUNTABLE HEALTHCARE STAFF INC	PROFESSIONAL SERVICES	312.52
5/12/2016	FUSCO, SUSAN	PROFESSIONAL SERVICES	682.50
5/12/2016	PRIME HEALTHCARE STAFFING, INC	PROFESSIONAL SERVICES	6,883.93
5/12/2016	TRANSLATION & INTERPRETATION	MISC CONTRACTED SERVICES	630.00
5/16/2016	PRO-ED, INC	GENERAL SUPPLIES	599.00
5/16/2016	SUNBELT STAFFING, LLC	PROFESSIONAL SERVICES	3,300.00
5/19/2016	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<\$5000	700.00
5/20/2016	EDUCATIONAL SERV SOLUTIONS	CONTRACTED MAINTENANCE AND REP	100.00
5/23/2016	PRIME HEALTHCARE STAFFING, INC	PROFESSIONAL SERVICES	3,710.81
5/23/2016	SOLIAANT HEALTH	PROFESSIONAL SERVICES	4,020.00
5/23/2016	SUNBELT STAFFING, LLC	PROFESSIONAL SERVICES	4,125.00
5/23/2016	WARREN, TRACEY	TRAVEL AND SUBSISTENCE - EMPLOYEE	33.68
5/26/2016	EASTER SEALS NORTH TEXAS	PROFESSIONAL SERVICES	327.13
5/26/2016	EDUCATIONAL ASSMNTS&DIAG SRVS,LLC	PROFESSIONAL SERVICES	5,500.00
5/26/2016	PRIME HEALTHCARE STAFFING, INC	PROFESSIONAL SERVICES	3,725.45
5/26/2016	SAM'S EAST, INC.	GENERAL SUPPLIES	289.82
5/27/2016	SOLIAANT HEALTH	PROFESSIONAL SERVICES	2,010.00
5/27/2016	SUNBELT STAFFING, LLC	PROFESSIONAL SERVICES	2,062.50
5/27/2016	TRANSLATION & INTERPRETATION	MISC CONTRACTED SERVICES	810.00
6/2/2016	OTICON INC	GENERAL SUPPLIES	105.00
6/8/2016	ACCOUNTABLE HEALTHCARE STAFF INC	PROFESSIONAL SERVICES	629.68
6/8/2016	MENTORING MINDS, LP	GENERAL SUPPLIES	162.75
6/8/2016	PRIME HEALTHCARE STAFFING, INC	PROFESSIONAL SERVICES	7,399.11
6/8/2016	SOLIAANT HEALTH	PROFESSIONAL SERVICES	2,512.50
6/8/2016	SUNBELT STAFFING, LLC	PROFESSIONAL SERVICES	2,062.50
6/14/2016	D & H DISTRIBUTING COMPANY	GENERAL SUPPLIES	95.38
6/14/2016	FUSCO, SUSAN	PROFESSIONAL SERVICES	910.00
6/14/2016	HAVARD, NELDA	PROFESSIONAL SERVICES	11,657.97
6/14/2016	PRIME HEALTHCARE STAFFING, INC	PROFESSIONAL SERVICES	2,070.29
6/14/2016	WESTONE LABORATORIES, THE IN-EAR EXPE	GENERAL SUPPLIES	44.90
6/27/2016	FUSCO, SUSAN	PROFESSIONAL SERVICES	1,120.00
6/27/2016	SOLIAANT HEALTH	PROFESSIONAL SERVICES	3,082.00
6/27/2016	SUNBELT STAFFING, LLC	PROFESSIONAL SERVICES	2,062.50
6/28/2016	ACCOUNTABLE HEALTHCARE STAFF INC	PROFESSIONAL SERVICES	106.14
6/28/2016	HAVARD, NELDA	PROFESSIONAL SERVICES	1,180.31
6/28/2016	PREMIER THERAPY SERVICES PLLC, STACY LAW	PROFESSIONAL SERVICES	2,322.45
6/28/2016	SUNBELT STAFFING, LLC	PROFESSIONAL SERVICES	1,045.00
6/29/2016	CARROLL, SHELLY	TRAVEL AND SUBSISTENCE - EMPLOYEE	33.68
6/29/2016	CRISIS PREVENTION INSTITUTE, INC (CPI)	DEFERRED EXPENDITURES/EXPENSES	3,869.00
6/29/2016	EDUCATIONAL ASSMNTS&DIAG SRVS,LLC	PROFESSIONAL SERVICES	6,875.00
6/29/2016	PATTERSON MEDICAL SUPPLY, INC	GENERAL SUPPLIES	84.89
6/29/2016	PHONAK, INC	CONTRACTED MAINTENANCE AND REP	10,434.87
6/29/2016	TRANSLATION & INTERPRETATION	MISC CONTRACTED SERVICES	1,010.00
		224 - IDEA-B FORMULA	609,158.14
225 - IDEA-B PRE-SCHOOL			
9/24/2015	PAUL H BROOKES PUBLISHING CO INC	CONTRACTED MAINTENANCE AND REP	423.75
11/10/2015	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	469.19
11/18/2015	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	294.03
12/2/2015	SUPER DUPER PUBLICATIONS	GENERAL SUPPLIES	79.90

12/4/2015	SUPER DUPER PUBLICATIONS	GENERAL SUPPLIES	20.45
12/17/2015	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	278.26
1/21/2016	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	284.92
1/27/2016	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	324.84
2/2/2016	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	113.94
2/4/2016	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	192.29
2/11/2016	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	269.71
2/18/2016	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	493.85
3/3/2016	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	179.43
3/10/2016	KAPLAN EARLY LEARNING COMPANY	GENERAL SUPPLIES	53.72
3/10/2016	SCHOOL SPECIALTY	GENERAL SUPPLIES	22.71
3/11/2016	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	71.23
3/23/2016	FLAGHOUSE INC	GENERAL SUPPLIES	25.14
3/23/2016	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	263.26
3/23/2016	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	34.75
3/23/2016	SCHOOL SPECIALTY	GENERAL SUPPLIES	36.73
3/28/2016	EAI EDUCATION INC, ERIC ARMIN	GENERAL SUPPLIES	78.10
3/31/2016	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	63.52
3/31/2016	TEACHER DIRECT	GENERAL SUPPLIES	55.37
4/7/2016	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	540.46
4/21/2016	LAKESHORE LEARNING MATERIALS	TESTING MATERIALS	270.69
4/25/2016	WESTERN PSYCHOLOGICAL SERVICES	TESTING MATERIALS	396.00
4/26/2016	PRO-ED, INC	TESTING MATERIALS	902.00
5/16/2016	PEARSON CLINICAL ASSESSMENT DIVISION	TESTING MATERIALS	3,110.22
5/24/2016	WESTERN PSYCHOLOGICAL SERVICES	TESTING MATERIALS	66.00
6/14/2016	PEARSON CLINICAL ASSESSMENT DIVISION	TESTING MATERIALS	230.55
		225 - IDEA-B PRE-SCHOOL	9,645.01

240 - CHILD NUTRITION FUND

9/4/2015	ACE MART RESTAURANT SUPPLY COMPANY	NON-FOOD	9,255.65
9/4/2015	AMERICAN MESSAGING	MISC CONTRACTED SERVICES	13.97
9/4/2015	BORDEN DAIRY COMPANY	FOOD	52,675.28
9/4/2015	COMMUNICATIONS PLUS	MISC CONTRACTED SERVICES	2,925.00
9/4/2015	DEVASHER, SHARYL	DEFERRED REVENUE	47.60
9/4/2015	EBY, KATHY	DEFERRED REVENUE	10.15
9/4/2015	ECOLAB INC	OTHER SUPPLIES FOR M&O	462.64
9/4/2015	FARMERS MARKET FORT WORTH, INC	FOOD	23,720.97
9/4/2015	HAMMONS, JIMMIA	DEFERRED REVENUE	11.00
9/4/2015	HAPPY CHEF, INC., THE	MISC OPERATING COSTS	5,885.86
9/4/2015	HELBERT, MICHAEL	DEFERRED REVENUE	4.65
9/4/2015	HOME DEPOT	OTHER SUPPLIES FOR M&O	743.15
9/4/2015	KROGER TEXAS LP CUST #R50064	FOOD	49.25
9/4/2015	LABATT FOOD SERVICE	FOOD	93,457.18
9/4/2015	LABATT FOOD SERVICE	NON-FOOD	18,505.43
9/4/2015	REFRIGERATION DESIGN TECHNOLOGIES, INC	OTHER SUPPLIES FOR M&O	627.00
9/4/2015	SMITH, BRITT	DEFERRED REVENUE	2.70
9/4/2015	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	564.97
9/10/2015	EBERT, DAVID	TRAVEL AND SUBSISTENCE - EMPLOYEE	267.95
9/10/2015	ECOLAB INC	OTHER SUPPLIES FOR M&O	1,952.78
9/10/2015	HAYSLIP, DENISE	TRAVEL AND SUBSISTENCE - EMPLOYEE	200.95
9/10/2015	JIMENEZ, VANESSA	TRAVEL AND SUBSISTENCE - EMPLOYEE	87.25
9/10/2015	KELSEY, PHYLLIS	TRAVEL AND SUBSISTENCE - EMPLOYEE	110.24
9/10/2015	KINZER, CANTRECE	TRAVEL AND SUBSISTENCE - EMPLOYEE	131.97
9/10/2015	LABATT FOOD SERVICE	FOOD	128,313.07
9/10/2015	LABATT FOOD SERVICE	NON-FOOD	22,325.74
9/10/2015	MEDINA, MARIA	TRAVEL AND SUBSISTENCE - EMPLOYEE	20.69
9/10/2015	SCHMIDT, DEBORAH	TRAVEL AND SUBSISTENCE - EMPLOYEE	126.76
9/10/2015	SWEDELIUS, KIM	TRAVEL AND SUBSISTENCE - EMPLOYEE	138.89
9/10/2015	TEXAS STAR SECURITY CORP	MISC CONTRACTED SERVICES	1,740.80
9/10/2015	YORK RISK SERVICES	OTHER	199.08
9/17/2015	BORDEN DAIRY COMPANY	FOOD	26,190.37
9/17/2015	COLORADO BOXED BEEF CO.	INVENTORY - WAREHOUSE SUPPLIES	589.44
9/17/2015	KURZ & CO	FOOD	16,844.92
9/17/2015	LABATT FOOD SERVICE	FOOD	134,770.82
9/17/2015	LABATT FOOD SERVICE	NON-FOOD	15,484.70
9/17/2015	THE MASTERS DISTRIBUTION SYSTEM CO	FOOD	6,728.46
9/17/2015	MBM FINANCIAL INTERESTS, LP	RENTALS-OPERATING LEASES	1,937.70
9/17/2015	THOMAS, SONDR	TRAVEL AND SUBSISTENCE - EMPLOYEE	37.97
9/24/2015	BORDEN DAIRY COMPANY	FOOD	29,465.29
9/24/2015	CNP/SEAL TEX, INC	OTHER SUPPLIES FOR M&O	597.70
9/24/2015	DAVIS, CYNTHIA	DEFERRED REVENUE	14.50
9/24/2015	ECOLAB INC	OTHER SUPPLIES FOR M&O	89.01
9/24/2015	ERAMYA, RENEE	DEFERRED REVENUE	134.60
9/24/2015	FARMERS MARKET FORT WORTH, INC	FOOD	173.30

9/24/2015	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	68.30
9/24/2015	HOME DEPOT	OTHER SUPPLIES FOR M&O	694.75
9/24/2015	JAROLIK, JOHNNY	DEFERRED REVENUE	230.55
9/24/2015	KEMP, DARLA	DEFERRED REVENUE	15.70
9/24/2015	KERR, SUSAN	DEFERRED REVENUE	42.41
9/24/2015	KROGER TEXAS LP CUST #R50064	FOOD	77.99
9/24/2015	KURZ & CO	FOOD	6,428.65
9/24/2015	LABATT FOOD SERVICE	FOOD	127,034.67
9/24/2015	LABATT FOOD SERVICE	NON-FOOD	13,175.02
9/24/2015	LEJARAZO-GARCIA, MARLIN	DEFERRED REVENUE	27.60
9/24/2015	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	348.65
9/24/2015	MONZON, ROXANNE	DEFERRED REVENUE	6.25
9/24/2015	PILGRIM'S PRIDE CORPORATION	INVENTORY - WAREHOUSE SUPPLIES	60,307.20
9/24/2015	QUINTANA, DAMARIS	DEFERRED REVENUE	36.05
9/24/2015	RAMIREZ, LUIS	DEFERRED REVENUE	33.05
9/24/2015	REFRIGERATION DESIGN TECHNOLOGIES, INC	OTHER SUPPLIES FOR M&O	840.00
9/24/2015	SCHEUBLE, BARBARA	DEFERRED REVENUE	70.00
9/24/2015	SHAN, JIENAN	DEFERRED REVENUE	25.70
9/24/2015	STOCKTON, MICHELLE	DEFERRED REVENUE	8.25
9/24/2015	SULAK, ROSALEE	DEFERRED REVENUE	47.50
9/24/2015	TARRANT COUNTY TAX OFFICE	MISC OPERATING COSTS	7.50
9/24/2015	WALNUT CREEK FARM	FOOD	1,092.00
10/1/2015	ADAMS, JAMES	DEFERRED REVENUE	11.25
10/1/2015	BORDEN DAIRY COMPANY	FOOD	35,349.56
10/1/2015	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	1,230.00
10/1/2015	ECOLAB INC	OTHER SUPPLIES FOR M&O	1,058.68
10/1/2015	FARMERS MARKET FORT WORTH, INC	FOOD	141.93
10/1/2015	GONZALEZ, NANCY	DEFERRED REVENUE	28.15
10/1/2015	HARNIST, SHARON	DEFERRED REVENUE	8.65
10/1/2015	HATCH, SHERMAN	DEFERRED REVENUE	17.35
10/1/2015	HEARTLAND PAYMENT SYSTEMS, INC., NUTRIKIDS	CONTRACTED MAINTENANCE AND REP	1,043.00
10/1/2015	HOME DEPOT	OTHER SUPPLIES FOR M&O	30.48
10/1/2015	KURZ & CO	FOOD	6,514.84
10/1/2015	LABATT FOOD SERVICE	FOOD	93,446.97
10/1/2015	LABATT FOOD SERVICE	NON-FOOD	13,305.79
10/1/2015	LANE, NATASHA	DEFERRED REVENUE	29.45
10/1/2015	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	72.17
10/1/2015	NEWSOME, CLARICE	DEFERRED REVENUE	26.65
10/1/2015	PASCAL, GAIL	DEFERRED REVENUE	40.00
10/1/2015	SAM'S EAST, INC.	MISC OPERATING COSTS	207.16
10/1/2015	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	273.08
10/1/2015	ZWIERLEIN, LAURA	DEFERRED REVENUE	27.10
10/8/2015	AMERICAN MESSAGING	MISC CONTRACTED SERVICES	24.97
10/8/2015	APANI SOUTHWEST	INVENTORY - WAREHOUSE SUPPLIES	5,220.00
10/8/2015	APPLIANCE PARTS DEPOT	OTHER SUPPLIES FOR M&O	224.30
10/8/2015	BORDEN DAIRY COMPANY	FOOD	37,284.89
10/8/2015	COSTCO - RE#111748922159	FOOD	94.62
10/8/2015	ECOLAB INC	OTHER SUPPLIES FOR M&O	462.99
10/8/2015	HAPPY CHEF, INC., THE	MISC OPERATING COSTS	200.35
10/8/2015	HOBBY LOBBY STORES, INC.	MISC OPERATING COSTS	275.15
10/8/2015	HOME DEPOT	OTHER SUPPLIES FOR M&O	255.93
10/8/2015	KROGER TEXAS LP CUST #R50064	FOOD	20.68
10/8/2015	LABATT FOOD SERVICE	FOOD	127,229.78
10/8/2015	LABATT FOOD SERVICE	NON-FOOD	14,911.01
10/8/2015	LAND O'LAKES INC	INVENTORY - WAREHOUSE SUPPLIES	13,676.00
10/8/2015	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	35.01
10/8/2015	ORIENTAL TRADING COMPANY, INC	MISC OPERATING COSTS	2,928.68
10/8/2015	PASCO BROKERAGE, INC	FURNITURE, EQUIPMENT & SOFTWARE	16,035.00
10/8/2015	PILGRIM'S PRIDE CORPORATION	INVENTORY - WAREHOUSE SUPPLIES	73,119.60
10/8/2015	REFRIGERATION DESIGN TECHNOLOGIES, INC	OTHER SUPPLIES FOR M&O	3,715.00
10/8/2015	SOUTHWEST INTERNATIONAL TRUCKS, INC	CONTRACTED MAINTENANCE AND REP	42.80
10/8/2015	TEXAS STAR SECURITY CORP	MISC CONTRACTED SERVICES	6,269.60
10/8/2015	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	909.48
10/15/2015	APANI SOUTHWEST	INVENTORY - WAREHOUSE SUPPLIES	5,220.00
10/15/2015	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	98.41
10/15/2015	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	569.59
10/15/2015	BORDEN DAIRY COMPANY	FOOD	36,285.34
10/15/2015	BUCK'S COLLISION CENTER	CONTRACTED MAINTENANCE AND REP	4,685.35
10/15/2015	COLORADO BOXED BEEF CO.	INVENTORY - WAREHOUSE SUPPLIES	1,410.56
10/15/2015	COSTCO - RE#111748922159	FOOD	73.00
10/15/2015	DALLAS ISD GRAPHICS DEPARTMENT	MISC CONTRACTED SERVICES	3,914.90
10/15/2015	DAVIS, DEBBIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	44.30
10/15/2015	DEALERS ELECTRICAL SUPPLY	OTHER SUPPLIES FOR M&O	33.69

10/15/2015	EBERT, DAVID	TRAVEL AND SUBSISTENCE - EMPLOYEE	197.81
10/15/2015	ECOLAB INC	OTHER SUPPLIES FOR M&O	266.08
10/15/2015	EMERY, AURISTELA	TRAVEL AND SUBSISTENCE - EMPLOYEE	8.59
10/15/2015	FARMERS MARKET FORT WORTH, INC	FOOD	64.97
10/15/2015	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	24.28
10/15/2015	GRAINGER	OTHER SUPPLIES FOR M&O	626.18
10/15/2015	HAYSLIP, DENISE	TRAVEL AND SUBSISTENCE - EMPLOYEE	144.10
10/15/2015	HOFFMAN, LORI	TRAVEL AND SUBSISTENCE - EMPLOYEE	14.51
10/15/2015	HOME DEPOT	OTHER SUPPLIES FOR M&O	133.43
10/15/2015	JIMENEZ, VANESSA	TRAVEL AND SUBSISTENCE - EMPLOYEE	248.56
10/15/2015	JONES, EMANUELA	TRAVEL AND SUBSISTENCE - EMPLOYEE	38.96
10/15/2015	KELSEY, PHYLLIS	TRAVEL AND SUBSISTENCE - EMPLOYEE	30.26
10/15/2015	KINZER, CANTRECE	TRAVEL AND SUBSISTENCE - EMPLOYEE	110.92
10/15/2015	KURZ & CO	FOOD	10,171.49
10/15/2015	LABATT FOOD SERVICE	FOOD	86,899.27
10/15/2015	LABATT FOOD SERVICE	NON-FOOD	14,539.90
10/15/2015	LAPP, EUN	TRAVEL AND SUBSISTENCE - EMPLOYEE	11.30
10/15/2015	LUTTRELL, JANET	TRAVEL AND SUBSISTENCE - EMPLOYEE	13.44
10/15/2015	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	504.08
10/15/2015	OEFFNER, HUNTER	TRAVEL AND SUBSISTENCE - EMPLOYEE	137.21
10/15/2015	PILGRIM'S PRIDE CORPORATION	INVENTORY - WAREHOUSE SUPPLIES	68,860.80
10/15/2015	RAHRIG, DIANE	TRAVEL AND SUBSISTENCE - EMPLOYEE	17.20
10/15/2015	SCHMIDT, DEBORAH	TRAVEL AND SUBSISTENCE - EMPLOYEE	163.70
10/15/2015	TINOCO, SANDRA	TRAVEL AND SUBSISTENCE - EMPLOYEE	7.06
10/15/2015	VASQUEZ, FRANCES	TRAVEL AND SUBSISTENCE - EMPLOYEE	30.48
10/15/2015	WALNUT CREEK FARM	FOOD	2,196.00
10/22/2015	BORDEN DAIRY COMPANY	FOOD	32,207.50
10/22/2015	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	829.50
10/22/2015	ECOLAB INC	OTHER SUPPLIES FOR M&O	33.12
10/22/2015	HALL, TIERNEY	TRAVEL AND SUBSISTENCE - EMPLOYEE	12.02
10/22/2015	HOME DEPOT	OTHER SUPPLIES FOR M&O	65.75
10/22/2015	JIMENEZ, STEPHANIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	6.89
10/22/2015	JOHNSON, KAREN	TRAVEL AND SUBSISTENCE - EMPLOYEE	14.22
10/22/2015	KROGER TEXAS LP CUST #R50064	FOOD	23.10
10/22/2015	LABATT FOOD SERVICE	FOOD	116,947.69
10/22/2015	LABATT FOOD SERVICE	NON-FOOD	18,542.73
10/22/2015	MILLER, PEGGY	TRAVEL AND SUBSISTENCE - EMPLOYEE	2.58
10/22/2015	ORIENTAL TRADING COMPANY, INC	MISC OPERATING COSTS	608.12
10/22/2015	PRUETT, SHERRY	TRAVEL AND SUBSISTENCE - EMPLOYEE	11.26
10/22/2015	PTM DOCUMENT SYSTEMS, INC	MISC CONTRACTED SERVICES	499.00
10/22/2015	RATCLIFF, VERNON	TRAVEL AND SUBSISTENCE - EMPLOYEE	18.67
10/22/2015	SAM'S EAST, INC.	FOOD	46.57
10/22/2015	SWEDELIUS, KIM	TRAVEL AND SUBSISTENCE - EMPLOYEE	177.11
10/22/2015	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	4,387.13
10/29/2015	ADEWUYI, TEMITAYO	DEFERRED REVENUE	21.75
10/29/2015	APANI SOUTHWEST	INVENTORY - WAREHOUSE SUPPLIES	5,220.00
10/29/2015	BORDEN DAIRY COMPANY	FOOD	38,014.07
10/29/2015	CNP/SEAL TEX, INC	OTHER SUPPLIES FOR M&O	504.75
10/29/2015	COLORADO BOXED BEEF CO.	INVENTORY - WAREHOUSE SUPPLIES	34.16
10/29/2015	ECOLAB INC	OTHER SUPPLIES FOR M&O	793.23
10/29/2015	FAUCET PARTS STORE INC	OTHER SUPPLIES FOR M&O	41.92
10/29/2015	GRAINGER	OTHER SUPPLIES FOR M&O	57.60
10/29/2015	HOME DEPOT	OTHER SUPPLIES FOR M&O	345.09
10/29/2015	HUBBARD, KRISTEN	DEFERRED REVENUE	14.25
10/29/2015	KROGER TEXAS LP CUST #R50064	FOOD	224.29
10/29/2015	KURZ & CO	FOOD	15,755.54
10/29/2015	LABATT FOOD SERVICE	FOOD	92,283.88
10/29/2015	LABATT FOOD SERVICE	NON-FOOD	13,106.91
10/29/2015	LOI, TAM	DEFERRED REVENUE	40.11
10/29/2015	MADUBUKO, CHIOMA	DEFERRED REVENUE	46.47
10/29/2015	THE MASTERS DISTRIBUTION SYSTEM CO	FOOD	2,561.38
10/29/2015	PEREZ, TIMOTHY	DEFERRED REVENUE	5.20
10/29/2015	SRMAX	GENERAL SUPPLIES	77.88
10/29/2015	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	102.06
10/29/2015	WALNUT CREEK FARM	FOOD	28.50
10/30/2015	CURTIS, JESSICA	TRAVEL AND SUBSISTENCE - EMPLOYEE	24.32
10/30/2015	GUZMAN, MARTHA	TRAVEL AND SUBSISTENCE - EMPLOYEE	13.39
10/30/2015	HENDRIX, CHARLOTTE	TRAVEL AND SUBSISTENCE - EMPLOYEE	8.86
10/30/2015	MEDINA, MARIA	TRAVEL AND SUBSISTENCE - EMPLOYEE	27.34
10/30/2015	MOULTON, KINDALL	TRAVEL AND SUBSISTENCE - EMPLOYEE	5.74
10/30/2015	MYROW, MICHELLE	TRAVEL AND SUBSISTENCE - EMPLOYEE	12.35
10/30/2015	PILGRIM'S PRIDE CORPORATION	INVENTORY - WAREHOUSE SUPPLIES	52,301.70
10/30/2015	ROGERS, SYDNEY	TRAVEL AND SUBSISTENCE - EMPLOYEE	16.66

10/30/2015	WILLIAMS, VANESSA	TRAVEL AND SUBSISTENCE - EMPLOYEE	214.53
11/5/2015	ALPHA FOODS COMPANY	INVENTORY - WAREHOUSE SUPPLIES	8,775.00
11/5/2015	AMERICAN MESSAGING	MISC CONTRACTED SERVICES	24.97
11/5/2015	BORDEN DAIRY COMPANY	FOOD	37,377.01
11/5/2015	CNP/SEAL TEX, INC	OTHER SUPPLIES FOR M&O	391.25
11/5/2015	COLORADO BOXED BEEF CO.	INVENTORY - WAREHOUSE SUPPLIES	214.20
11/5/2015	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<\$5000	59.00
11/5/2015	ECOLAB INC	OTHER SUPPLIES FOR M&O	1,788.16
11/5/2015	FAUCET PARTS STORE INC	OTHER SUPPLIES FOR M&O	270.03
11/5/2015	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	414.96
11/5/2015	GOVCONNECTION INC	COMPUTER SOFTWARE	52.88
11/5/2015	GRAINGER	OTHER SUPPLIES FOR M&O	546.40
11/5/2015	GUZMAN, ADRIANA	DEFERRED REVENUE	15.72
11/5/2015	HOME DEPOT	OTHER SUPPLIES FOR M&O	289.70
11/5/2015	KROGER TEXAS LP CUST #R50064	FOOD	72.74
11/5/2015	LABATT FOOD SERVICE	FOOD	97,861.87
11/5/2015	LABATT FOOD SERVICE	NON-FOOD	13,349.00
11/5/2015	MARKS PLUMBING PARTS	OTHER SUPPLIES FOR M&O	62.29
11/5/2015	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	98.00
11/5/2015	MBM FINANCIAL INTERESTS, LP	RENTALS-OPERATING LEASES	208.42
11/5/2015	NUTRI-LINK TECHNOLOGIES, INC.	MISC CONTRACTED SERVICES	500.87
11/5/2015	PASCO BROKERAGE, INC	FURNITURE, EQUIPMENT & SOFTWARE	5,680.00
11/5/2015	PILGRIM'S PRIDE CORPORATION	INVENTORY - WAREHOUSE SUPPLIES	37,057.50
11/5/2015	SAM'S EAST, INC.	FOOD	96.62
11/5/2015	SAM'S EAST, INC.	GENERAL SUPPLIES	49.97
11/5/2015	TRAN, DUNG	DEFERRED REVENUE	25.50
11/5/2015	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	330.72
11/5/2015	WELCH, TAMMY	TRAVEL AND SUBSISTENCE - EMPLOYEE	4.36
11/5/2015	YORK RISK SERVICES	OTHER	859.35
11/12/2015	BORDEN DAIRY COMPANY	FOOD	34,901.75
11/12/2015	DAVIS, DEBBIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	18.31
11/12/2015	EBERT, DAVID	TRAVEL AND SUBSISTENCE - EMPLOYEE	189.37
11/12/2015	HENDRIX, CHARLOTTE	TRAVEL AND SUBSISTENCE - EMPLOYEE	3.02
11/12/2015	HOME DEPOT	OTHER SUPPLIES FOR M&O	507.38
11/12/2015	JIMENEZ, STEPHANIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	5.70
11/12/2015	JIMENEZ, VANESSA	TRAVEL AND SUBSISTENCE - EMPLOYEE	146.73
11/12/2015	JOHNSON, KAREN	TRAVEL AND SUBSISTENCE - EMPLOYEE	6.70
11/12/2015	KELSEY, PHYLLIS	TRAVEL AND SUBSISTENCE - EMPLOYEE	49.06
11/12/2015	KINZER, CANTRECE	TRAVEL AND SUBSISTENCE - EMPLOYEE	83.33
11/12/2015	KURZ & CO	FOOD	13,552.90
11/12/2015	LABATT FOOD SERVICE	FOOD	105,567.92
11/12/2015	LABATT FOOD SERVICE	NON-FOOD	15,317.64
11/12/2015	MEDINA, MARIA	TRAVEL AND SUBSISTENCE - EMPLOYEE	8.79
11/12/2015	MOULTON, KINDALL	TRAVEL AND SUBSISTENCE - EMPLOYEE	4.28
11/12/2015	PRUETT, SHERRY	TRAVEL AND SUBSISTENCE - EMPLOYEE	12.15
11/12/2015	RAHRIG, SCHIRRA	TRAVEL AND SUBSISTENCE - EMPLOYEE	5.82
11/12/2015	ROGERS, SYDNEY	TRAVEL AND SUBSISTENCE - EMPLOYEE	7.64
11/12/2015	WALNUT CREEK FARM	FOOD	769.50
11/12/2015	WELCH, TAMMY	TRAVEL AND SUBSISTENCE - EMPLOYEE	11.08
11/19/2015	AMERICAN BEARING CO	OTHER SUPPLIES FOR M&O	59.84
11/19/2015	ANDREWS, ANDREA	DEFERRED REVENUE	31.65
11/19/2015	BAKER, JENNIFER	DEFERRED REVENUE	17.00
11/19/2015	BORDEN DAIRY COMPANY	FOOD	37,636.77
11/19/2015	DENTON, RITA	TRAVEL AND SUBSISTENCE - EMPLOYEE	89.99
11/19/2015	ECOLAB INC	OTHER SUPPLIES FOR M&O	5,707.81
11/19/2015	FARMERS MARKET FORT WORTH, INC	FOOD	14,417.03
11/19/2015	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	6.15
11/19/2015	GRAINGER	OTHER SUPPLIES FOR M&O	1,126.96
11/19/2015	HAGAR RESTAURANT SERVICE, LLC	OTHER SUPPLIES FOR M&O	1,299.14
11/19/2015	HOFFMAN, LORI	TRAVEL AND SUBSISTENCE - EMPLOYEE	14.83
11/19/2015	HOME DEPOT	OTHER SUPPLIES FOR M&O	239.87
11/19/2015	KROGER TEXAS LP CUST #R50064	FOOD	95.91
11/19/2015	KURZ & CO	FOOD	5,841.55
11/19/2015	LABATT FOOD SERVICE	FOOD	104,293.60
11/19/2015	LABATT FOOD SERVICE	NON-FOOD	13,808.89
11/19/2015	LAPP, EUN	TRAVEL AND SUBSISTENCE - EMPLOYEE	5.81
11/19/2015	LAWSON, JOANNE	TRAVEL AND SUBSISTENCE - EMPLOYEE	5.12
11/19/2015	MARKS PLUMBING PARTS	OTHER SUPPLIES FOR M&O	326.98
11/19/2015	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	17.25
11/19/2015	MBM FINANCIAL INTERESTS, LP	RENTALS-OPERATING LEASES	1,937.70
11/19/2015	MILLER, PEGGY	TRAVEL AND SUBSISTENCE - EMPLOYEE	6.62
11/19/2015	OEFFNER, HUNTER	TRAVEL AND SUBSISTENCE - EMPLOYEE	197.90
11/19/2015	PILGRIM'S PRIDE CORPORATION	INVENTORY - WAREHOUSE SUPPLIES	43,200.00

11/19/2015	PTM DOCUMENT SYSTEMS, INC	GENERAL SUPPLIES	1,983.25
11/19/2015	SAM'S EAST, INC.	FOOD	337.44
11/19/2015	SCHMIDT, DEBORAH	TRAVEL AND SUBSISTENCE - EMPLOYEE	115.46
11/19/2015	SFS DISTRIBUTION CENTER	GENERAL SUPPLIES	24,222.60
11/19/2015	SWEDELIUS, KIM	TRAVEL AND SUBSISTENCE - EMPLOYEE	125.61
11/19/2015	TEXAS STAR SECURITY CORP	MISC CONTRACTED SERVICES	5,508.00
11/19/2015	TINOCO, SANDRA	TRAVEL AND SUBSISTENCE - EMPLOYEE	1.46
11/19/2015	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	487.97
11/19/2015	WILLIAMS, VANESSA	TRAVEL AND SUBSISTENCE - EMPLOYEE	168.15
12/3/2015	AMERICAN MESSAGING	MISC CONTRACTED SERVICES	24.97
12/3/2015	ARCE, TIME	DEFERRED REVENUE	28.00
12/3/2015	BORDEN DAIRY COMPANY	FOOD	30,681.51
12/3/2015	CNP/SEAL TEX, INC	OTHER SUPPLIES FOR M&O	124.25
12/3/2015	COLORADO BOXED BEEF CO.	INVENTORY - WAREHOUSE SUPPLIES	531.11
12/3/2015	COSTCO - RE#111748922159	FOOD	106.43
12/3/2015	DALLAS ISD GRAPHICS DEPARTMENT	MISC CONTRACTED SERVICES	1,171.43
12/3/2015	DIPPIN' DOTS, L.L.C.	FOOD	4,851.84
12/3/2015	FARMERS MARKET FORT WORTH, INC	FOOD	7,969.45
12/3/2015	HAMILTON, LAURA	DEFERRED REVENUE	13.75
12/3/2015	HOME DEPOT	OTHER SUPPLIES FOR M&O	320.28
12/3/2015	HUFF, JEFFREY	DEFERRED REVENUE	25.65
12/3/2015	KROGER TEXAS LP CUST #R50064	FOOD	48.47
12/3/2015	LABATT FOOD SERVICE	FOOD	92,917.49
12/3/2015	LABATT FOOD SERVICE	NON-FOOD	15,274.76
12/3/2015	LAND O'LAKES INC	INVENTORY - WAREHOUSE SUPPLIES	13,676.00
12/3/2015	MILLER, HEATHER	DEFERRED REVENUE	11.90
12/3/2015	NALLURI, KRISHNA	DEFERRED REVENUE	27.70
12/3/2015	PILGRIM'S PRIDE CORPORATION	INVENTORY - WAREHOUSE SUPPLIES	29,120.00
12/3/2015	SAM'S EAST, INC.	FOOD	44.06
12/3/2015	TAYLOR, SHANDRA	DEFERRED REVENUE	105.35
12/3/2015	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	1,582.20
12/3/2015	YORK RISK SERVICES	OTHER	368.84
12/10/2015	APANI SOUTHWEST	INVENTORY - WAREHOUSE SUPPLIES	5,220.00
12/10/2015	BARNES & NOBLE BOOKSELLERS INC	MISC OPERATING COSTS	1,067.29
12/10/2015	BORDEN DAIRY COMPANY	FOOD	39,685.06
12/10/2015	COLORADO BOXED BEEF CO.	INVENTORY - WAREHOUSE SUPPLIES	426.73
12/10/2015	COSTCO - RE#111748922159	FOOD	167.43
12/10/2015	DALLAS ISD GRAPHICS DEPARTMENT	MISC CONTRACTED SERVICES	343.14
12/10/2015	DAVIS, DEBBIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	18.03
12/10/2015	EBERT, DAVID	TRAVEL AND SUBSISTENCE - EMPLOYEE	82.70
12/10/2015	ECOLAB INC	OTHER SUPPLIES FOR M&O	547.80
12/10/2015	FARMERS MARKET FORT WORTH, INC	FOOD	11,788.53
12/10/2015	GRAINGER	OTHER SUPPLIES FOR M&O	247.36
12/10/2015	HAYSLIP, DENISE	TRAVEL AND SUBSISTENCE - EMPLOYEE	214.43
12/10/2015	HOBBY LOBBY STORES, INC.	MISC OPERATING COSTS	23.94
12/10/2015	HOME DEPOT	OTHER SUPPLIES FOR M&O	165.69
12/10/2015	JIMENEZ, VANESSA	TRAVEL AND SUBSISTENCE - EMPLOYEE	129.97
12/10/2015	KELSEY, PHYLLIS	TRAVEL AND SUBSISTENCE - EMPLOYEE	17.52
12/10/2015	KINZER, CANTRECE	TRAVEL AND SUBSISTENCE - EMPLOYEE	106.01
12/10/2015	KROGER TEXAS LP CUST #R50064	FOOD	160.88
12/10/2015	KURZ & CO	FOOD	11,616.71
12/10/2015	LABATT FOOD SERVICE	FOOD	88,166.76
12/10/2015	LABATT FOOD SERVICE	NON-FOOD	13,313.94
12/10/2015	LAPP, EUN	TRAVEL AND SUBSISTENCE - EMPLOYEE	2.35
12/10/2015	MEDINA, MARIA	TRAVEL AND SUBSISTENCE - EMPLOYEE	5.44
12/10/2015	OEFFNER, HUNTER	TRAVEL AND SUBSISTENCE - EMPLOYEE	176.63
12/10/2015	SAM'S EAST, INC.	FOOD	45.82
12/10/2015	SAM'S EAST, INC.	MEMBERSHIPS	30.00
12/10/2015	SFS DISTRIBUTION CENTER	GENERAL SUPPLIES	8,074.20
12/10/2015	TEXAS STAR SECURITY CORP	MISC CONTRACTED SERVICES	4,182.00
12/10/2015	TINOCO, SANDRA	TRAVEL AND SUBSISTENCE - EMPLOYEE	7.50
12/10/2015	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	662.52
12/15/2015	BORDEN DAIRY COMPANY	FOOD	22,245.43
12/15/2015	CURTIS, JESSICA	TRAVEL AND SUBSISTENCE - EMPLOYEE	23.39
12/15/2015	THE EDU-SOURCE CORPORATION	MISC CONTRACTED SERVICES	454,918.30
12/15/2015	HOME DEPOT	OTHER SUPPLIES FOR M&O	12.41
12/15/2015	LAWSON, JOANNE	TRAVEL AND SUBSISTENCE - EMPLOYEE	2.68
12/15/2015	MILLER, PEGGY	TRAVEL AND SUBSISTENCE - EMPLOYEE	2.46
12/15/2015	MOULTON, KINDALL	TRAVEL AND SUBSISTENCE - EMPLOYEE	5.40
12/15/2015	WILLIAMS, VANESSA	TRAVEL AND SUBSISTENCE - EMPLOYEE	107.76
12/17/2015	BALDWIN, PAULA	DEFERRED REVENUE	36.25
12/17/2015	BROWN, DON	DEFERRED REVENUE	28.20
12/17/2015	DALLAS ISD GRAPHICS DEPARTMENT	MISC CONTRACTED SERVICES	487.43

12/17/2015	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	1,845.00
12/17/2015	ECOLAB INC	OTHER SUPPLIES FOR M&O	280.31
12/17/2015	HARRIS, JAMES	DEFERRED REVENUE	48.10
12/17/2015	LABATT FOOD SERVICE	FOOD	97,421.65
12/17/2015	LABATT FOOD SERVICE	NON-FOOD	12,239.83
12/17/2015	MORENO, MARGOT	DEFERRED REVENUE	21.80
12/17/2015	PASCO BROKERAGE, INC	GENERAL SUPPLIES	7,390.60
12/17/2015	PILGRIM'S PRIDE CORPORATION	INVENTORY - WAREHOUSE SUPPLIES	65,772.00
12/17/2015	REFRIGERATION DESIGN TECHNOLOGIES, INC	OTHER SUPPLIES FOR M&O	1,492.00
12/17/2015	REGION 10 ESC	EDUCATION SERVICE CENTER SERVICE	6,009.48
12/17/2015	SAM'S EAST, INC.	FOOD	146.46
12/17/2015	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	1,294.48
1/7/2016	AMERICAN BEARING CO	OTHER SUPPLIES FOR M&O	76.92
1/7/2016	AMERICAN MESSAGING	MISC CONTRACTED SERVICES	24.99
1/7/2016	BORDEN DAIRY COMPANY	FOOD	52,953.41
1/7/2016	COLORADO BOXED BEEF CO.	INVENTORY - WAREHOUSE SUPPLIES	49.70
1/7/2016	ECOLAB INC	CONTRACTED MAINTENANCE AND REP	266.95
1/7/2016	ECOLAB INC	OTHER SUPPLIES FOR M&O	1,167.33
1/7/2016	FARMERS MARKET FORT WORTH, INC	FOOD	12,624.52
1/7/2016	FAUCET PARTS STORE INC	OTHER SUPPLIES FOR M&O	249.70
1/7/2016	HAGAR RESTAURANT SERVICE, LLC	OTHER SUPPLIES FOR M&O	536.17
1/7/2016	HOME DEPOT	OTHER SUPPLIES FOR M&O	799.42
1/7/2016	KIMBROUGH FIRE EXTINGUISHER, CO, INC	CONTRACTED MAINTENANCE AND REP	6,906.00
1/7/2016	KROGER TEXAS LP CUST #R50064	FOOD	299.54
1/7/2016	LABATT FOOD SERVICE	FOOD	99,177.25
1/7/2016	LABATT FOOD SERVICE	NON-FOOD	13,421.40
1/7/2016	MARKS PLUMBING PARTS	OTHER SUPPLIES FOR M&O	24.37
1/7/2016	SAM'S EAST, INC.	FOOD	257.55
1/7/2016	SCHMIDT, DEBORAH	TRAVEL AND SUBSISTENCE - EMPLOYEE	76.23
1/7/2016	SRMAX	GENERAL SUPPLIES	38.94
1/7/2016	SWEDELIUS, KIM	TRAVEL AND SUBSISTENCE - EMPLOYEE	104.31
1/7/2016	TEXAS STAR SECURITY CORP	MISC CONTRACTED SERVICES	4,018.80
1/7/2016	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	2,735.69
1/7/2016	WELCH, TAMMY	TRAVEL AND SUBSISTENCE - EMPLOYEE	1.56
1/14/2016	1ST CHOICE RESTAURANT EQUIPMENT & SUPPLY, LLC	NON-FOOD	7,995.44
1/14/2016	ACE MART RESTAURANT SUPPLY COMPANY	NON-FOOD	2,903.60
1/14/2016	BORDEN DAIRY COMPANY	FOOD	26,799.89
1/14/2016	BUI, KHANG	DEFERRED REVENUE	40.75
1/14/2016	COLORADO BOXED BEEF CO.	INVENTORY - WAREHOUSE SUPPLIES	356.12
1/14/2016	DALLAS ISD GRAPHICS DEPARTMENT	MISC CONTRACTED SERVICES	6,627.78
1/14/2016	EBERT, DAVID	TRAVEL AND SUBSISTENCE - EMPLOYEE	71.44
1/14/2016	ECOLAB INC	OTHER SUPPLIES FOR M&O	1,254.43
1/14/2016	EDWARDS, YVONNE	DEFERRED REVENUE	60.00
1/14/2016	FARMERS MARKET FORT WORTH, INC	FOOD	15,211.22
1/14/2016	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	9.14
1/14/2016	HARDEN, JESSICA	TRAVEL AND SUBSISTENCE - EMPLOYEE	2.80
1/14/2016	HEARTLAND PAYMENT SYSTEMS, INC., NUTRIKIDS	TRAVEL AND SUBSISTENCE - EMPLOYEE	750.00
1/14/2016	JIMENEZ, VANESSA	TRAVEL AND SUBSISTENCE - EMPLOYEE	81.96
1/14/2016	KELSEY, PHYLLIS	TRAVEL AND SUBSISTENCE - EMPLOYEE	26.28
1/14/2016	KINZER, CANTRECE	TRAVEL AND SUBSISTENCE - EMPLOYEE	74.96
1/14/2016	KROGER TEXAS LP CUST #R50064	FOOD	48.36
1/14/2016	KURZ & CO	FOOD	16,614.27
1/14/2016	LABATT FOOD SERVICE	FOOD	101,445.10
1/14/2016	LABATT FOOD SERVICE	NON-FOOD	12,437.42
1/14/2016	LAWSON, JOANNE	TRAVEL AND SUBSISTENCE - EMPLOYEE	11.20
1/14/2016	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	503.51
1/14/2016	MEDINA, MARIA	TRAVEL AND SUBSISTENCE - EMPLOYEE	18.43
1/14/2016	MOISE, RHONDA	DEFERRED REVENUE	132.45
1/14/2016	OFFICEMAX NORTH AMERICA, INC	MISC CONTRACTED SERVICES	21.00
1/14/2016	ROGERS, SYDNEY	TRAVEL AND SUBSISTENCE - EMPLOYEE	11.32
1/14/2016	SEPULVEDA, SYLVIA	DEFERRED REVENUE	34.00
1/14/2016	SFS DISTRIBUTION CENTER	GENERAL SUPPLIES	8,074.20
1/14/2016	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	107.94
1/21/2016	BORDEN DAIRY COMPANY	FOOD	36,950.40
1/21/2016	CNP/SEAL TEX, INC	OTHER SUPPLIES FOR M&O	517.90
1/21/2016	COOKING EQUIPMENT SPECIALIST LLC	CONTRACTED MAINTENANCE AND REP	447.00
1/21/2016	DAL-WORTH INDUSTRIES, INC	MISC CONTRACTED SERVICES	13,900.00
1/21/2016	DAVIS, DEBBIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	6.60
1/21/2016	DEALERS ELECTRICAL SUPPLY	OTHER SUPPLIES FOR M&O	71.52
1/21/2016	DIPPIN' DOTS, L.L.C.	FOOD	1,641.60
1/21/2016	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	2,460.00
1/21/2016	ECOLAB INC	OTHER SUPPLIES FOR M&O	1,566.75
1/21/2016	FARMERS MARKET FORT WORTH, INC	FOOD	11,626.09

1/21/2016	HOME DEPOT	OTHER SUPPLIES FOR M&O	574.24
1/21/2016	LABATT FOOD SERVICE	FOOD	98,449.71
1/21/2016	LABATT FOOD SERVICE	NON-FOOD	13,869.55
1/21/2016	MANSFIELD GLASS & MIRROR	CONTRACTED MAINTENANCE AND REP	103.14
1/21/2016	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	49.28
1/21/2016	MILLER, PEGGY	TRAVEL AND SUBSISTENCE - EMPLOYEE	7.04
1/21/2016	OFFICEMAX NORTH AMERICA, INC	MISC CONTRACTED SERVICES	63.00
1/21/2016	SAM'S EAST, INC.	FOOD	86.68
1/21/2016	SUPREME FIXTURE COMPANY, INC.	FURNITURE, EQUIPMENT & SOFTWARE	244,815.00
1/21/2016	TARRANT COUNTY TAX OFFICE	MISC OPERATING COSTS	42.75
1/21/2016	TINOCO, SANDRA	TRAVEL AND SUBSISTENCE - EMPLOYEE	6.48
1/21/2016	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	1,597.22
1/21/2016	VU, AMANDA	DUE TO STATE	0.00
1/28/2016	APANI SOUTHWEST	INVENTORY - WAREHOUSE SUPPLIES	5,220.00
1/28/2016	APPLIANCE PARTS DEPOT	OTHER SUPPLIES FOR M&O	46.27
1/28/2016	BORDEN DAIRY COMPANY	FOOD	35,747.11
1/28/2016	COLORADO BOXED BEEF CO.	INVENTORY - WAREHOUSE SUPPLIES	93.60
1/28/2016	FARMERS MARKET FORT WORTH, INC	FOOD	12,297.03
1/28/2016	GRAINGER	OTHER SUPPLIES FOR M&O	534.60
1/28/2016	HOME DEPOT	OTHER SUPPLIES FOR M&O	769.93
1/28/2016	KROGER TEXAS LP CUST #R50064	FOOD	54.78
1/28/2016	KURZ & CO	FOOD	16,199.42
1/28/2016	LABATT FOOD SERVICE	FOOD	95,930.08
1/28/2016	LABATT FOOD SERVICE	NON-FOOD	12,495.95
1/28/2016	LAPP, EUN	TRAVEL AND SUBSISTENCE - EMPLOYEE	5.49
1/28/2016	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	76.50
1/28/2016	NYAMWARO, CAROLINE	DEFERRED REVENUE	150.00
1/28/2016	SMITH, ASHLEY	DEFERRED REVENUE	24.30
1/28/2016	SRMAX	GENERAL SUPPLIES	506.22
1/28/2016	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	162.97
1/28/2016	WALNUT CREEK FARM	FOOD	978.60
1/28/2016	WILLIAMS, VANESSA	TRAVEL AND SUBSISTENCE - EMPLOYEE	89.38
2/4/2016	AMERICAN MESSAGING	MISC CONTRACTED SERVICES	24.99
2/4/2016	APPLIANCE PARTS DEPOT	OTHER SUPPLIES FOR M&O	50.67
2/4/2016	BORDEN DAIRY COMPANY	FOOD	29,405.16
2/4/2016	DIPPIN' DOTS, L.L.C.	FOOD	401.28
2/4/2016	ECOLAB INC	OTHER SUPPLIES FOR M&O	468.64
2/4/2016	FARMERS MARKET FORT WORTH, INC	FOOD	8,685.84
2/4/2016	GRAINGER	OTHER SUPPLIES FOR M&O	100.48
2/4/2016	HOME DEPOT	OTHER SUPPLIES FOR M&O	256.66
2/4/2016	KROGER TEXAS LP CUST #R50064	FOOD	71.32
2/4/2016	LABATT FOOD SERVICE	FOOD	89,087.19
2/4/2016	LABATT FOOD SERVICE	NON-FOOD	12,985.56
2/4/2016	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	69.02
2/4/2016	PILGRIM'S PRIDE CORPORATION	INVENTORY - WAREHOUSE SUPPLIES	25,920.00
2/4/2016	RIVERA-CALHOUN, LAYLA	DEFERRED REVENUE	24.00
2/4/2016	SAM'S EAST, INC.	FOOD	120.66
2/4/2016	SCOTT, ASHLEY	DEFERRED REVENUE	5.00
2/4/2016	SFS DISTRIBUTION CENTER	GENERAL SUPPLIES	8,074.20
2/4/2016	SWEDELIUS, KIM	TRAVEL AND SUBSISTENCE - EMPLOYEE	47.55
2/4/2016	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	146.04
2/4/2016	YORK RISK SERVICES	OTHER	1,473.79
2/11/2016	ACE MART RESTAURANT SUPPLY COMPANY	NON-FOOD	6,108.25
2/11/2016	APPLIANCE PARTS DEPOT	OTHER SUPPLIES FOR M&O	75.25
2/11/2016	BORDEN DAIRY COMPANY	FOOD	37,588.40
2/11/2016	COLORADO BOXED BEEF CO.	INVENTORY - WAREHOUSE SUPPLIES	895.26
2/11/2016	CORNELLIER, RAYANETTE	DEFERRED REVENUE	35.59
2/11/2016	COSTCO - RE#111748922159	FOOD	39.94
2/11/2016	DALLAS ISD GRAPHICS DEPARTMENT	MISC CONTRACTED SERVICES	2,483.39
2/11/2016	DIPPIN' DOTS, L.L.C.	FOOD	948.48
2/11/2016	EBERT, DAVID	TRAVEL AND SUBSISTENCE - EMPLOYEE	146.07
2/11/2016	THE EDU-SOURCE CORPORATION	MISC CONTRACTED SERVICES	60,066.47
2/11/2016	FARMERS MARKET FORT WORTH, INC	FOOD	11,045.48
2/11/2016	FLORES, TIFFANY	DEFERRED REVENUE	9.75
2/11/2016	HARDEN, JESSICA	TRAVEL AND SUBSISTENCE - EMPLOYEE	12.30
2/11/2016	HEARTLAND PAYMENT SYSTEMS, INC., NUTRIKIDS	CONTRACTED MAINTENANCE AND REP	4,526.55
2/11/2016	HOME DEPOT	OTHER SUPPLIES FOR M&O	116.47
2/11/2016	JIMENEZ, VANESSA	TRAVEL AND SUBSISTENCE - EMPLOYEE	102.24
2/11/2016	KELSEY, PHYLLIS	TRAVEL AND SUBSISTENCE - EMPLOYEE	22.40
2/11/2016	KINZER, CANTRECE	TRAVEL AND SUBSISTENCE - EMPLOYEE	82.60
2/11/2016	KROGER TEXAS LP CUST #R50064	FOOD	1.78
2/11/2016	KURZ & CO	FOOD	10,397.89
2/11/2016	LABATT FOOD SERVICE	FOOD	96,997.41

2/11/2016	LABATT FOOD SERVICE	NON-FOOD	12,213.69
2/11/2016	LONG, JULIE	DEFERRED REVENUE	480.00
2/11/2016	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	166.51
2/11/2016	MBM FINANCIAL INTERESTS, LP	RENTALS-OPERATING LEASES	705.82
2/11/2016	MEDINA, MARIA	TRAVEL AND SUBSISTENCE - EMPLOYEE	8.53
2/11/2016	OEFFNER, HUNTER	TRAVEL AND SUBSISTENCE - EMPLOYEE	139.18
2/11/2016	ORIENTAL TRADING COMPANY, INC	MISC OPERATING COSTS	961.85
2/11/2016	ROGERS, SYDNEY	TRAVEL AND SUBSISTENCE - EMPLOYEE	3.66
2/11/2016	SAM'S EAST, INC.	FOOD	48.56
2/11/2016	SCHMIDT, DEBORAH	TRAVEL AND SUBSISTENCE - EMPLOYEE	97.88
2/11/2016	TEXAS STAR SECURITY CORP	MISC CONTRACTED SERVICES	5,378.80
2/11/2016	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	474.21
2/18/2016	ACE MART RESTAURANT SUPPLY COMPANY	NON-FOOD	1,042.12
2/18/2016	BORDEN DAIRY COMPANY	FOOD	38,595.12
2/18/2016	COOKING EQUIPMENT SPECIALIST LLC	CONTRACTED MAINTENANCE AND REP	692.14
2/18/2016	DAVIS, DEBBIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	10.15
2/18/2016	ECOLAB INC	OTHER SUPPLIES FOR M&O	909.58
2/18/2016	FARMERS MARKET FORT WORTH, INC	FOOD	10,938.61
2/18/2016	FAUCET PARTS STORE INC	OTHER SUPPLIES FOR M&O	68.26
2/18/2016	GRAINGER	OTHER SUPPLIES FOR M&O	138.18
2/18/2016	HOBBY LOBBY STORES, INC.	MISC OPERATING COSTS	144.62
2/18/2016	HOME DEPOT	OTHER SUPPLIES FOR M&O	326.09
2/18/2016	JOHNSON, KAREN	TRAVEL AND SUBSISTENCE - EMPLOYEE	2.92
2/18/2016	LABATT FOOD SERVICE	FOOD	106,539.15
2/18/2016	LABATT FOOD SERVICE	NON-FOOD	15,512.63
2/18/2016	LAND O'LAKES INC	INVENTORY - WAREHOUSE SUPPLIES	7,245.00
2/18/2016	LAWSON, JOANNE	TRAVEL AND SUBSISTENCE - EMPLOYEE	2.60
2/18/2016	MILLER, PEGGY	TRAVEL AND SUBSISTENCE - EMPLOYEE	5.72
2/18/2016	MOULTON, KINDALL	TRAVEL AND SUBSISTENCE - EMPLOYEE	6.24
2/18/2016	PELLHAM, JENNIFER	DEFERRED REVENUE	114.50
2/18/2016	SULEIMAN, JENNIFER	DEFERRED REVENUE	597.45
2/18/2016	TARRANT COUNTY TAX OFFICE	MISC OPERATING COSTS	14.25
2/18/2016	TINOCO, SANDRA	TRAVEL AND SUBSISTENCE - EMPLOYEE	4.22
2/18/2016	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	535.47
2/25/2016	APANI SOUTHWEST	INVENTORY - WAREHOUSE SUPPLIES	5,205.60
2/25/2016	BORDEN DAIRY COMPANY	FOOD	39,630.17
2/25/2016	CNP/SEAL TEX, INC	OTHER SUPPLIES FOR M&O	632.95
2/25/2016	COLORADO BOXED BEEF CO.	INVENTORY - WAREHOUSE SUPPLIES	1,159.68
2/25/2016	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	1,230.00
2/25/2016	ECOLAB INC	OTHER SUPPLIES FOR M&O	1,408.28
2/25/2016	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	9.14
2/25/2016	GRAINGER	OTHER SUPPLIES FOR M&O	97.20
2/25/2016	HOME DEPOT	OTHER SUPPLIES FOR M&O	376.36
2/25/2016	KROGER TEXAS LP CUST #R50064	FOOD	95.33
2/25/2016	KURZ & CO	FOOD	15,163.26
2/25/2016	LABATT FOOD SERVICE	FOOD	110,322.69
2/25/2016	LABATT FOOD SERVICE	NON-FOOD	14,724.74
2/25/2016	LAVENDER, JAQUELINE	DEFERRED REVENUE	180.00
2/25/2016	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	25.50
2/25/2016	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	890.97
2/25/2016	MENDOZA, BLANCA	DEFERRED REVENUE	165.25
2/25/2016	NUTRISLICE, INC.	COMPUTER SOFTWARE	11,000.00
2/25/2016	PASCO BROKERAGE, INC	FURNITURE, EQUIPMENT & SOFTWARE	17,270.00
2/25/2016	PILGRIM'S PRIDE CORPORATION	INVENTORY - WAREHOUSE SUPPLIES	11,745.00
2/25/2016	TRENTHAM, TONYA	DEFERRED REVENUE	160.00
2/25/2016	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	436.94
2/25/2016	WALKER, MONICA	DEFERRED REVENUE	35.00
2/25/2016	WALNUT CREEK FARM	FOOD	1,456.00
2/25/2016	WILLIAMS, VANESSA	TRAVEL AND SUBSISTENCE - EMPLOYEE	184.96
3/3/2016	ACE MART RESTAURANT SUPPLY COMPANY	NON-FOOD	498.45
3/3/2016	AMERICAN MESSAGING	MISC CONTRACTED SERVICES	24.99
3/3/2016	BARNFIELD, AMANDDA	DEFERRED REVENUE	88.47
3/3/2016	BORDEN DAIRY COMPANY	FOOD	36,452.11
3/3/2016	COLORADO BOXED BEEF CO.	INVENTORY - WAREHOUSE SUPPLIES	331.56
3/3/2016	COSTCO - RE#111748922159	FOOD	8.91
3/3/2016	DEISTER, REBECCA	DEFERRED REVENUE	62.75
3/3/2016	ECOLAB INC	OTHER SUPPLIES FOR M&O	944.52
3/3/2016	FARMERS MARKET FORT WORTH, INC	FOOD	13,856.75
3/3/2016	GRAINGER	OTHER SUPPLIES FOR M&O	553.20
3/3/2016	HOME DEPOT	OTHER SUPPLIES FOR M&O	35.30
3/3/2016	JACKSON, MAREO	DEFERRED REVENUE	25.00
3/3/2016	KROGER TEXAS LP CUST #R50064	FOOD	48.77
3/3/2016	LABATT FOOD SERVICE	FOOD	105,808.94

3/3/2016	LABATT FOOD SERVICE	NON-FOOD	11,508.23
3/3/2016	MANSFIELD GLASS & MIRROR	OTHER SUPPLIES FOR M&O	36.37
3/3/2016	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	48.99
3/3/2016	MAYBERRY, LOIS	DEFERRED REVENUE	72.25
3/3/2016	MBM FINANCIAL INTERESTS, LP	RENTALS-OPERATING LEASES	2,583.60
3/3/2016	MUNOZ, YASMIN	DEFERRED REVENUE	9.01
3/3/2016	NICHOLS, JAIMES	DEFERRED REVENUE	234.50
3/3/2016	OATS, ALICIA	DEFERRED REVENUE	309.50
3/3/2016	PARSLEY, AMY	DEFERRED REVENUE	10.80
3/3/2016	PILGRIM'S PRIDE CORPORATION	INVENTORY - WAREHOUSE SUPPLIES	48,230.00
3/3/2016	SAM'S EAST, INC.	FOOD	55.72
3/3/2016	TINSLEY, ANGELA	DEFERRED REVENUE	9.25
3/3/2016	TURNER, MERCEDES	DEFERRED REVENUE	28.70
3/3/2016	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	577.82
3/3/2016	WARNER, TIMOTHY	DEFERRED REVENUE	26.75
3/3/2016	WRIGHT, KELLEY	DEFERRED REVENUE	300.00
3/3/2016	YOUNG, LYSA	DEFERRED REVENUE	228.30
3/10/2016	APPLIANCE PARTS DEPOT	OTHER SUPPLIES FOR M&O	82.40
3/10/2016	BARNES & NOBLE BOOKSELLERS INC	MISC OPERATING COSTS	165.37
3/10/2016	BORDEN DAIRY COMPANY	FOOD	37,550.98
3/10/2016	COSTCO - RE#111748922159	FOOD	93.24
3/10/2016	DIPPIN' DOTS, L.L.C.	FOOD	1,094.40
3/10/2016	DIXON-GREENE, SHAWNNETT	DEFERRED REVENUE	23.50
3/10/2016	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	77.00
3/10/2016	ECOLAB INC	OTHER SUPPLIES FOR M&O	1,622.18
3/10/2016	FARMERS MARKET FORT WORTH, INC	FOOD	22,894.60
3/10/2016	GREEN EDGE SYSTEMS INC, TOMAS ORPAT	MISC CONTRACTED SERVICES	15,578.00
3/10/2016	HOME DEPOT	OTHER SUPPLIES FOR M&O	1,244.83
3/10/2016	JIMENEZ, VANESSA	TRAVEL AND SUBSISTENCE - EMPLOYEE	108.43
3/10/2016	KELSEY, PHYLLIS	TRAVEL AND SUBSISTENCE - EMPLOYEE	28.39
3/10/2016	KINZER, CANTRECE	TRAVEL AND SUBSISTENCE - EMPLOYEE	103.36
3/10/2016	KROGER TEXAS LP CUST #R50064	FOOD	89.86
3/10/2016	KURZ & CO	FOOD	16,426.02
3/10/2016	LABATT FOOD SERVICE	FOOD	104,594.13
3/10/2016	LABATT FOOD SERVICE	NON-FOOD	14,953.74
3/10/2016	LAPP, EUN	TRAVEL AND SUBSISTENCE - EMPLOYEE	5.30
3/10/2016	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	72.24
3/10/2016	MEDINA, MARIA	TRAVEL AND SUBSISTENCE - EMPLOYEE	8.15
3/10/2016	NATL RESTAURANT ASSN SOLUTION	MISC OPERATING COSTS	125.00
3/10/2016	OEFFNER, HUNTER	TRAVEL AND SUBSISTENCE - EMPLOYEE	194.41
3/10/2016	PASCO BROKERAGE, INC	FURNITURE, EQUIPMENT & SOFTWARE	3,560.00
3/10/2016	RAHRIG, SCHIRRA	TRAVEL AND SUBSISTENCE - EMPLOYEE	15.78
3/10/2016	RIMMER, LORA	DEFERRED REVENUE	121.70
3/10/2016	SAM'S EAST, INC.	FOOD	35.05
3/10/2016	SFS DISTRIBUTION CENTER	GENERAL SUPPLIES	8,074.20
3/10/2016	TEXAS STAR SECURITY CORP	MISC CONTRACTED SERVICES	5,712.00
3/10/2016	TINOCO, SALVADOR	TRAVEL AND SUBSISTENCE - EMPLOYEE	151.99
3/10/2016	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	437.67
3/23/2016	BORDEN DAIRY COMPANY	FOOD	36,040.94
3/23/2016	CNP/SEAL TEX, INC	OTHER SUPPLIES FOR M&O	813.00
3/23/2016	DAVIS, DEBBIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	12.00
3/23/2016	DIPPIN' DOTS, L.L.C.	FOOD	364.80
3/23/2016	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	1,470.00
3/23/2016	THE EDU-SOURCE CORPORATION	MISC CONTRACTED SERVICES	19,648.32
3/23/2016	FAUCET PARTS STORE INC	OTHER SUPPLIES FOR M&O	9.38
3/23/2016	GRAINGER	OTHER SUPPLIES FOR M&O	391.20
3/23/2016	HALL, TIERNEY	TRAVEL AND SUBSISTENCE - EMPLOYEE	2.71
3/23/2016	HARDEN, JESSICA	TRAVEL AND SUBSISTENCE - EMPLOYEE	14.48
3/23/2016	HEARTLAND PAYMENT SYSTEMS, INC., NUTRIKIDS	MISC CONTRACTED SERVICES	318.00
3/23/2016	HOME DEPOT	OTHER SUPPLIES FOR M&O	34.79
3/23/2016	LABATT FOOD SERVICE	FOOD	127,665.64
3/23/2016	LABATT FOOD SERVICE	NON-FOOD	15,785.64
3/23/2016	LAND O'LAKES INC	INVENTORY - WAREHOUSE SUPPLIES	8,789.48
3/23/2016	LAWSON, JOANNE	TRAVEL AND SUBSISTENCE - EMPLOYEE	8.71
3/23/2016	MILLER, PEGGY	TRAVEL AND SUBSISTENCE - EMPLOYEE	3.68
3/23/2016	MOULTON, KINDALL	TRAVEL AND SUBSISTENCE - EMPLOYEE	8.04
3/23/2016	PILGRIM'S PRIDE CORPORATION	INVENTORY - WAREHOUSE SUPPLIES	93,184.00
3/23/2016	SCHMIDT, DEBORAH	TRAVEL AND SUBSISTENCE - EMPLOYEE	132.50
3/23/2016	STAR TELEGRAM	MISC CONTRACTED SERVICES	2,686.70
3/23/2016	SWEDELIUS, KIM	TRAVEL AND SUBSISTENCE - EMPLOYEE	92.86
3/23/2016	TINOCO, SANDRA	TRAVEL AND SUBSISTENCE - EMPLOYEE	5.52
3/23/2016	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	60.52
3/23/2016	WALNUT CREEK FARM	FOOD	3,230.70

3/23/2016	WILLIAMS, VANESSA	TRAVEL AND SUBSISTENCE - EMPLOYEE	296.29
3/31/2016	AMAZON.COMCOMMERCIAL XXXXX XXXX XX03551 9	READING/REF MATERIALS/DATABASE	886.29
3/31/2016	APANI SOUTHWEST	INVENTORY - WAREHOUSE SUPPLIES	870.00
3/31/2016	APPLIANCE PARTS DEPOT	OTHER SUPPLIES FOR M&O	19.61
3/31/2016	BORDEN DAIRY COMPANY	FOOD	38,585.78
3/31/2016	COSTCO - RE#111748922159	FOOD	135.37
3/31/2016	DEALERS ELECTRICAL SUPPLY	OTHER SUPPLIES FOR M&O	170.28
3/31/2016	ECOLAB INC	OTHER SUPPLIES FOR M&O	1,627.00
3/31/2016	FARMERS MARKET FORT WORTH, INC	FOOD	20,473.23
3/31/2016	FAUCET PARTS STORE INC	OTHER SUPPLIES FOR M&O	33.02
3/31/2016	HAYSLIP, DENISE	TRAVEL AND SUBSISTENCE - EMPLOYEE	108.00
3/31/2016	HOME DEPOT	OTHER SUPPLIES FOR M&O	612.28
3/31/2016	JOHNSON, KAREN	TRAVEL AND SUBSISTENCE - EMPLOYEE	10.80
3/31/2016	KROGER TEXAS LP CUST #R50064	FOOD	3.95
3/31/2016	KURZ & CO	FOOD	13,245.37
3/31/2016	LABATT FOOD SERVICE	FOOD	92,933.05
3/31/2016	LABATT FOOD SERVICE	NON-FOOD	12,756.13
3/31/2016	LAPP, EUN	TRAVEL AND SUBSISTENCE - EMPLOYEE	8.65
3/31/2016	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	336.87
3/31/2016	SAM'S EAST, INC.	FOOD	243.00
3/31/2016	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	376.64
4/7/2016	AMERICAN MESSAGING	MISC CONTRACTED SERVICES	26.50
4/7/2016	BORDEN DAIRY COMPANY	FOOD	31,289.68
4/7/2016	BRANTLEY, CHRISTINA	DEFERRED REVENUE	180.00
4/7/2016	DAVIS, DEBBIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	10.21
4/7/2016	ECOLAB INC	OTHER SUPPLIES FOR M&O	1,702.84
4/7/2016	FARMERS MARKET FORT WORTH, INC	FOOD	10,472.98
4/7/2016	FAUCET PARTS STORE INC	OTHER SUPPLIES FOR M&O	12.80
4/7/2016	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	47.17
4/7/2016	HOME DEPOT	OTHER SUPPLIES FOR M&O	132.74
4/7/2016	JIMENEZ, VANESSA	TRAVEL AND SUBSISTENCE - EMPLOYEE	139.89
4/7/2016	KELSEY, PHYLLIS	TRAVEL AND SUBSISTENCE - EMPLOYEE	47.88
4/7/2016	KINZER, CANTRECE	TRAVEL AND SUBSISTENCE - EMPLOYEE	81.91
4/7/2016	KROGER TEXAS LP CUST #R50064	FOOD	5.99
4/7/2016	KURZ & CO	FOOD	13,589.18
4/7/2016	LABATT FOOD SERVICE	FOOD	106,013.89
4/7/2016	LABATT FOOD SERVICE	NON-FOOD	16,454.86
4/7/2016	MEDINA, MARIA	TRAVEL AND SUBSISTENCE - EMPLOYEE	31.81
4/7/2016	MILLER, PEGGY	TRAVEL AND SUBSISTENCE - EMPLOYEE	2.60
4/7/2016	OEFFNER, HUNTER	TRAVEL AND SUBSISTENCE - EMPLOYEE	159.70
4/7/2016	SWAIN, LES	DEFERRED REVENUE	86.00
4/7/2016	TASN	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,380.00
4/7/2016	TINOCO, SALVADOR	TRAVEL AND SUBSISTENCE - EMPLOYEE	84.47
4/7/2016	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	1,046.83
4/14/2016	BORDEN DAIRY COMPANY	FOOD	38,440.82
4/14/2016	COLORADO BOXED BEEF CO.	INVENTORY - WAREHOUSE SUPPLIES	881.09
4/14/2016	COSTCO - RE#111748922159	FOOD	66.89
4/14/2016	ECOLAB INC	OTHER SUPPLIES FOR M&O	297.16
4/14/2016	FARMERS MARKET FORT WORTH, INC	FOOD	11,317.18
4/14/2016	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	9.14
4/14/2016	GRAINGER	OTHER SUPPLIES FOR M&O	27.84
4/14/2016	HARDEN, JESSICA	TRAVEL AND SUBSISTENCE - EMPLOYEE	11.76
4/14/2016	HAYSLIP, DENISE	TRAVEL AND SUBSISTENCE - EMPLOYEE	98.54
4/14/2016	HOME DEPOT	OTHER SUPPLIES FOR M&O	146.67
4/14/2016	JONES, EMANUELA	TRAVEL AND SUBSISTENCE - EMPLOYEE	10.74
4/14/2016	KROGER TEXAS LP CUST #R50064	FOOD	43.35
4/14/2016	LABATT FOOD SERVICE	FOOD	87,879.46
4/14/2016	LABATT FOOD SERVICE	NON-FOOD	12,705.94
4/14/2016	LAWSON, JOANNE	TRAVEL AND SUBSISTENCE - EMPLOYEE	7.24
4/14/2016	MOULTON, KINDALL	TRAVEL AND SUBSISTENCE - EMPLOYEE	10.48
4/14/2016	O'REILLY AUTO PARTS	OTHER SUPPLIES FOR M&O	34.63
4/14/2016	ORIENTAL TRADING COMPANY, INC	MISC OPERATING COSTS	2,646.08
4/14/2016	SAM'S EAST, INC.	FOOD	46.62
4/14/2016	SCHMIDT, DEBORAH	TRAVEL AND SUBSISTENCE - EMPLOYEE	108.16
4/14/2016	SFS DISTRIBUTION CENTER	GENERAL SUPPLIES	8,074.20
4/14/2016	SRMAX	GENERAL SUPPLIES	57.60
4/14/2016	TEXAS STAR SECURITY CORP	MISC CONTRACTED SERVICES	4,970.80
4/14/2016	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	434.16
4/14/2016	VASQUEZ, FRANCES	TRAVEL AND SUBSISTENCE - EMPLOYEE	15.22
4/21/2016	BORDEN DAIRY COMPANY	FOOD	38,999.63
4/21/2016	CINECIO, JESSICA	DEFERRED REVENUE	170.30
4/21/2016	DALLAS ISD GRAPHICS DEPARTMENT	MISC CONTRACTED SERVICES	1,761.48
4/21/2016	ECOLAB INC	OTHER SUPPLIES FOR M&O	1,390.43

4/21/2016	FARMERS MARKET FORT WORTH, INC	FOOD	9,567.99
4/21/2016	GRAINGER	OTHER SUPPLIES FOR M&O	111.78
4/21/2016	HOME DEPOT	OTHER SUPPLIES FOR M&O	47.65
4/21/2016	HUTCHINSON, SHARON	DEFERRED REVENUE	16.50
4/21/2016	KROGER TEXAS LP CUST #R50064	FOOD	48.68
4/21/2016	KURZ & CO	FOOD	9,300.95
4/21/2016	LABATT FOOD SERVICE	FOOD	94,610.61
4/21/2016	LABATT FOOD SERVICE	NON-FOOD	15,112.97
4/21/2016	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	39.61
4/21/2016	PILGRIM'S PRIDE CORPORATION	INVENTORY - WAREHOUSE SUPPLIES	58,058.00
4/21/2016	RENNIE, TRISTAN	DEFERRED REVENUE	8.25
4/21/2016	SPEARS, MARIE	DEFERRED REVENUE	18.85
4/21/2016	SRMAX	GENERAL SUPPLIES	272.58
4/21/2016	THOMAS, CARMEN	DEFERRED REVENUE	20.00
4/21/2016	TODD, ARQUILA	DEFERRED REVENUE	24.55
4/28/2016	ACE MART RESTAURANT SUPPLY COMPANY	NON-FOOD	2,695.20
4/28/2016	APANI SOUTHWEST	INVENTORY - WAREHOUSE SUPPLIES	14,768.25
4/28/2016	BORDEN DAIRY COMPANY	FOOD	28,850.05
4/28/2016	COLORADO BOXED BEEF CO.	INVENTORY - WAREHOUSE SUPPLIES	226.20
4/28/2016	DIPPIN' DOTS, L.L.C.	FOOD	620.16
4/28/2016	FARMERS MARKET FORT WORTH, INC	FOOD	16,359.36
4/28/2016	FASTSIGNS-SOUTH ARLINGTON	MISC CONTRACTED SERVICES	299.36
4/28/2016	GRAINGER	OTHER SUPPLIES FOR M&O	293.67
4/28/2016	HEARTLAND PAYMENT SYSTEMS, INC., NUTRIKIDS	COMPUTER SOFTWARE	368.00
4/28/2016	HOME DEPOT	OTHER SUPPLIES FOR M&O	57.14
4/28/2016	KROGER TEXAS LP CUST #R50064	FOOD	365.00
4/28/2016	KURZ & CO	FOOD	7,557.19
4/28/2016	LABATT FOOD SERVICE	FOOD	111,553.19
4/28/2016	LABATT FOOD SERVICE	NON-FOOD	13,460.12
4/28/2016	LAND O'LAKES INC	INVENTORY - WAREHOUSE SUPPLIES	6,564.48
4/28/2016	LAPP, EUN	TRAVEL AND SUBSISTENCE - EMPLOYEE	5.29
4/28/2016	MBM FINANCIAL INTERESTS, LP	RENTALS-OPERATING LEASES	763.50
4/28/2016	PTM DOCUMENT SYSTEMS, INC	CONTRACTED MAINTENANCE AND REP	242.00
4/28/2016	SAM'S EAST, INC.	FOOD	46.52
4/28/2016	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	583.07
4/28/2016	YORK RISK SERVICES	OTHER	754.11
5/5/2016	AMERICAN MESSAGING	MISC CONTRACTED SERVICES	26.51
5/5/2016	APPLIANCE PARTS DEPOT	OTHER SUPPLIES FOR M&O	36.05
5/5/2016	BORDEN DAIRY COMPANY	FOOD	31,510.74
5/5/2016	CNP/SEAL TEX, INC	OTHER SUPPLIES FOR M&O	647.25
5/5/2016	COLORADO BOXED BEEF CO.	INVENTORY - WAREHOUSE SUPPLIES	500.41
5/5/2016	COOKING EQUIPMENT SPECIALIST LLC	CONTRACTED MAINTENANCE AND REP	197.50
5/5/2016	DAVIS, DEBBIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	21.55
5/5/2016	ECOLAB INC	OTHER SUPPLIES FOR M&O	947.13
5/5/2016	FARMERS MARKET FORT WORTH, INC	FOOD	12,308.51
5/5/2016	GRAINGER	OTHER SUPPLIES FOR M&O	75.60
5/5/2016	HARDEN, JESSICA	TRAVEL AND SUBSISTENCE - EMPLOYEE	23.12
5/5/2016	HARRIS, TAYLOR	DEFERRED REVENUE	46.50
5/5/2016	HOME DEPOT	OTHER SUPPLIES FOR M&O	303.06
5/5/2016	JIMENEZ, VANESSA	TRAVEL AND SUBSISTENCE - EMPLOYEE	122.87
5/5/2016	JOHNSON, KAREN	TRAVEL AND SUBSISTENCE - EMPLOYEE	19.85
5/5/2016	KELSEY, PHYLLIS	TRAVEL AND SUBSISTENCE - EMPLOYEE	40.02
5/5/2016	KINZER, CANTRECE	TRAVEL AND SUBSISTENCE - EMPLOYEE	141.90
5/5/2016	KROGER TEXAS LP CUST #R50064	FOOD	70.05
5/5/2016	KURZ & CO	FOOD	7,105.01
5/5/2016	LABATT FOOD SERVICE	FOOD	113,676.97
5/5/2016	LABATT FOOD SERVICE	NON-FOOD	13,820.03
5/5/2016	LAPP, EUN	TRAVEL AND SUBSISTENCE - EMPLOYEE	5.94
5/5/2016	LAWSON, JOANNE	TRAVEL AND SUBSISTENCE - EMPLOYEE	11.66
5/5/2016	MEDINA, MARIA	TRAVEL AND SUBSISTENCE - EMPLOYEE	47.39
5/5/2016	MILLER, PEGGY	TRAVEL AND SUBSISTENCE - EMPLOYEE	4.91
5/5/2016	MOULTON, KINDALL	TRAVEL AND SUBSISTENCE - EMPLOYEE	11.68
5/5/2016	OEFFNER, HUNTER	TRAVEL AND SUBSISTENCE - EMPLOYEE	149.96
5/5/2016	SAM'S EAST, INC.	FOOD	480.96
5/5/2016	SEALS, TIMMIE	DEFERRED REVENUE	231.25
5/5/2016	SOLIS, BLANCA	DEFERRED REVENUE	33.40
5/5/2016	TEMPLIN, BECKY	DEFERRED REVENUE	18.00
5/5/2016	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	299.33
5/5/2016	UPLEGGGER, ANGELA	TRAVEL AND SUBSISTENCE - EMPLOYEE	7.40
5/12/2016	BORDEN DAIRY COMPANY	FOOD	37,330.68
5/12/2016	COOKING EQUIPMENT SPECIALIST LLC	CONTRACTED MAINTENANCE AND REP	24.50
5/12/2016	COSTCO - RE#111748922159	FOOD	210.83
5/12/2016	ECOLAB INC	OTHER SUPPLIES FOR M&O	267.21

5/12/2016	HAYSLIP, DENISE	TRAVEL AND SUBSISTENCE - EMPLOYEE	90.38
5/12/2016	HOME DEPOT	OTHER SUPPLIES FOR M&O	632.16
5/12/2016	KURZ & CO	FOOD	5,081.21
5/12/2016	LABATT FOOD SERVICE	FOOD	96,546.06
5/12/2016	LABATT FOOD SERVICE	NON-FOOD	13,351.37
5/12/2016	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	86.22
5/12/2016	SFS DISTRIBUTION CENTER	GENERAL SUPPLIES	8,074.20
5/12/2016	TEXAS STAR SECURITY CORP	MISC CONTRACTED SERVICES	5,569.20
5/12/2016	THOMAS, SONDR	TRAVEL AND SUBSISTENCE - EMPLOYEE	215.62
5/12/2016	TINOCO, SALVADOR	TRAVEL AND SUBSISTENCE - EMPLOYEE	104.26
5/12/2016	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	1,188.95
5/12/2016	WILLIAMS, VANESSA	TRAVEL AND SUBSISTENCE - EMPLOYEE	246.08
5/19/2016	AMERICAN BEARING CO	OTHER SUPPLIES FOR M&O	25.00
5/19/2016	APANI SOUTHWEST	INVENTORY - WAREHOUSE SUPPLIES	9,135.00
5/19/2016	BLEVINS, KATHLEEN	DEFERRED REVENUE	40.00
5/19/2016	BORDEN DAIRY COMPANY	FOOD	38,780.27
5/19/2016	ECOLAB INC	OTHER SUPPLIES FOR M&O	1,273.15
5/19/2016	FARMERS MARKET FORT WORTH, INC	FOOD	29,460.81
5/19/2016	FIELDS-TABLADA, TANISHA	DEFERRED REVENUE	15.95
5/19/2016	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	26.76
5/19/2016	HOME DEPOT	OTHER SUPPLIES FOR M&O	69.74
5/19/2016	JIMENEZ, VANESSA	TRAVEL AND SUBSISTENCE - EMPLOYEE	70.63
5/19/2016	KROGER TEXAS LP CUST #R50064	FOOD	222.48
5/19/2016	KURZ & CO	FOOD	12,660.14
5/19/2016	LABATT FOOD SERVICE	FOOD	112,950.75
5/19/2016	LABATT FOOD SERVICE	NON-FOOD	13,820.80
5/19/2016	LAND O'LAKES INC	INVENTORY - WAREHOUSE SUPPLIES	10,140.79
5/19/2016	LEWIS, STACEY	DEFERRED REVENUE	35.25
5/19/2016	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	25.50
5/19/2016	MORRIS, ANGELA	DEFERRED REVENUE	17.85
5/19/2016	MOTOLINIA, KYMBERLY	DEFERRED REVENUE	5.20
5/19/2016	ORIENTAL TRADING COMPANY, INC	MISC OPERATING COSTS	114.71
5/19/2016	PILGRIM'S PRIDE CORPORATION	INVENTORY - WAREHOUSE SUPPLIES	25,399.68
5/19/2016	RODRIGUEZ-HERNANDEZ, ROSA	DEFERRED REVENUE	6.89
5/19/2016	SAM'S EAST, INC.	FOOD	47.97
5/19/2016	SANCHEZ, ASHLEY	DEFERRED REVENUE	90.00
5/19/2016	SRMAX	GENERAL SUPPLIES	155.76
5/19/2016	TARRANT COUNTY TAX OFFICE	MISC OPERATING COSTS	14.25
5/19/2016	TINOCO, SANDRA	TRAVEL AND SUBSISTENCE - EMPLOYEE	13.60
5/19/2016	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	1,451.85
5/26/2016	ACE MART RESTAURANT SUPPLY COMPANY	NON-FOOD	312.48
5/26/2016	APPLIANCE PARTS DEPOT	OTHER SUPPLIES FOR M&O	133.56
5/26/2016	BORDEN DAIRY COMPANY	FOOD	38,430.00
5/26/2016	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	1,230.00
5/26/2016	FARMERS MARKET FORT WORTH, INC	FOOD	14,068.60
5/26/2016	HOME DEPOT	OTHER SUPPLIES FOR M&O	133.71
5/26/2016	KROGER TEXAS LP CUST #R50064	FOOD	117.24
5/26/2016	LABATT FOOD SERVICE	FOOD	85,835.20
5/26/2016	LABATT FOOD SERVICE	NON-FOOD	12,768.86
5/26/2016	MCALISTER'S DELI	MISC OPERATING COSTS	3,487.50
5/26/2016	ORIENTAL TRADING COMPANY, INC	MISC OPERATING COSTS	184.41
5/26/2016	SAM'S EAST, INC.	FOOD	284.36
5/26/2016	SNA	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,245.00
5/26/2016	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	1,507.78
6/2/2016	ACE MART RESTAURANT SUPPLY COMPANY	NON-FOOD	12,371.04
6/2/2016	APANI SOUTHWEST	INVENTORY - WAREHOUSE SUPPLIES	4,350.00
6/2/2016	APPLIANCE PARTS DEPOT	OTHER SUPPLIES FOR M&O	97.27
6/2/2016	AWARD CENTER	MISC OPERATING COSTS	2,415.07
6/2/2016	BORDEN DAIRY COMPANY	FOOD	39,472.24
6/2/2016	CARDONA-RENDON, SANDRA	DEFERRED REVENUE	26.00
6/2/2016	DENTON, RITA	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,360.72
6/2/2016	ECOLAB INC	OTHER SUPPLIES FOR M&O	2,019.00
6/2/2016	GALLOWAY, KAREN	DEFERRED REVENUE	64.50
6/2/2016	GOT SPIRIT?	MISC OPERATING COSTS	765.00
6/2/2016	HEDGER, ELLEN	DEFERRED REVENUE	31.90
6/2/2016	HILTON AUSTIN CONV CENTER	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,854.09
6/2/2016	HOME DEPOT	OTHER SUPPLIES FOR M&O	21.28
6/2/2016	HUDDLESTON, MELODY	DEFERRED REVENUE	86.65
6/2/2016	KELSEY, PHYLLIS	TRAVEL AND SUBSISTENCE - EMPLOYEE	31.88
6/2/2016	KINZER, CANTRECE	TRAVEL AND SUBSISTENCE - EMPLOYEE	201.58
6/2/2016	MEDINA, MARIA	TRAVEL AND SUBSISTENCE - EMPLOYEE	27.85
6/2/2016	MOULTON, KINDALL	TRAVEL AND SUBSISTENCE - EMPLOYEE	12.32
6/2/2016	OEFFNER, HUNTER	TRAVEL AND SUBSISTENCE - EMPLOYEE	123.43

6/2/2016	ROTA, JUDITH	DEFERRED REVENUE	36.00
6/2/2016	THOMAS, SONDRRA	CASH FOR CHANGE	240.00
6/2/2016	THOMAS, SONDRRA	TRAVEL AND SUBSISTENCE - EMPLOYEE	81.10
6/2/2016	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	132.19
6/2/2016	YORK RISK SERVICES	OTHER	764.30
6/9/2016	AMERICAN MESSAGING	MISC CONTRACTED SERVICES	26.51
6/9/2016	BORDEN DAIRY COMPANY	FOOD	36,352.99
6/9/2016	COOKING EQUIPMENT SPECIALIST LLC	CONTRACTED MAINTENANCE AND REP	1,006.14
6/9/2016	COSTCO - RE#111748922159	FOOD	399.56
6/9/2016	DAVIS, DEBBIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	26.09
6/9/2016	ECOLAB INC	OTHER SUPPLIES FOR M&O	6,509.73
6/9/2016	FARMERS MARKET FORT WORTH, INC	FOOD	2,328.95
6/9/2016	FAUCET PARTS STORE INC	OTHER SUPPLIES FOR M&O	309.14
6/9/2016	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	9.14
6/9/2016	GRAINGER	OTHER SUPPLIES FOR M&O	1,336.63
6/9/2016	HAGAR RESTAURANT SERVICE, LLC	OTHER SUPPLIES FOR M&O	243.00
6/9/2016	HOME DEPOT	OTHER SUPPLIES FOR M&O	180.55
6/9/2016	KROGER TEXAS LP CUST #R50064	FOOD	108.46
6/9/2016	KURZ & CO	FOOD	18,427.83
6/9/2016	LABATT FOOD SERVICE	FOOD	66,976.20
6/9/2016	LABATT FOOD SERVICE	NON-FOOD	13,669.82
6/9/2016	LAPP, EUN	TRAVEL AND SUBSISTENCE - EMPLOYEE	5.94
6/9/2016	SAM'S EAST, INC.	FOOD	48.42
6/9/2016	SCHMIDT, DEBORAH	TRAVEL AND SUBSISTENCE - EMPLOYEE	200.88
6/9/2016	TEXAS STAR SECURITY CORP	MISC CONTRACTED SERVICES	6,011.20
6/9/2016	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	23.60
6/16/2016	BORDEN DAIRY COMPANY	FOOD	3,195.05
6/23/2016	1ST CHOICE RESTAURANT EQUIPMENT & SUPPLY, LLC	NON-FOOD	1,608.65
6/23/2016	ACE MART RESTAURANT SUPPLY COMPANY	NON-FOOD	395.56
6/23/2016	COOKING EQUIPMENT SPECIALIST LLC	CONTRACTED MAINTENANCE AND REP	664.40
6/23/2016	COSTCO - RE#111748922159	FOOD	343.58
6/23/2016	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	615.00
6/23/2016	FARMERS MARKET FORT WORTH, INC	FOOD	186.15
6/23/2016	GANTT, VALERIE	DEFERRED REVENUE	117.75
6/23/2016	HOME DEPOT	OTHER SUPPLIES FOR M&O	137.68
6/23/2016	KROGER TEXAS LP CUST #R50064	FOOD	57.82
6/23/2016	LABATT FOOD SERVICE	FOOD	2,316.27
6/23/2016	MCLEMORE, STACEY	DEFERRED REVENUE	29.75
6/23/2016	SAM'S EAST, INC.	FOOD	57.53
6/23/2016	SFS DISTRIBUTION CENTER	GENERAL SUPPLIES	8,074.20
6/23/2016	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	438.68
6/29/2016	1ST CHOICE RESTAURANT EQUIPMENT & SUPPLY, LLC	NON-FOOD	12,588.74
6/29/2016	ADAMS, BEVERLY	DEFERRED REVENUE	28.75
6/29/2016	BAILEY, VERSIKA	DEFERRED REVENUE	114.25
6/29/2016	BORDEN, BENJIMAN	DEFERRED REVENUE	17.50
6/29/2016	BUTLER, ASHLEY	DEFERRED REVENUE	13.80
6/29/2016	CARTER, MALINDA	DEFERRED REVENUE	25.40
6/29/2016	ECOLAB INC	OTHER SUPPLIES FOR M&O	2,055.91
6/29/2016	FARMERS MARKET FORT WORTH, INC	FOOD	247.80
6/29/2016	GIBBS, BROOKE	DEFERRED REVENUE	19.70
6/29/2016	GRAYSON, TONYA	DEFERRED REVENUE	20.15
6/29/2016	HICKS, WILLIAM	DEFERRED REVENUE	18.55
6/29/2016	HOME DEPOT	OTHER SUPPLIES FOR M&O	61.45
6/29/2016	LABATT FOOD SERVICE	FOOD	2,012.98
6/29/2016	MIMS, KRISTI	DEFERRED REVENUE	18.75
6/29/2016	MOORE-BOYD, LESLIE	DEFERRED REVENUE	19.00
6/29/2016	POE, TRACIE	DEFERRED REVENUE	18.95
6/29/2016	RUNDLES, ANGELIA	DEFERRED REVENUE	551.80
6/29/2016	SCHMIDT, DEBORAH	TRAVEL AND SUBSISTENCE - EMPLOYEE	118.26
6/29/2016	SINCLEAIRE, ANDREA	DEFERRED REVENUE	39.70
6/29/2016	WASHINGTON, DARIUS	DEFERRED REVENUE	22.35
6/29/2016	WILKERSON, CYNTHIA	DEFERRED REVENUE	26.42
6/29/2016	WILSON, FIELDING	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,217.73
		240 - CHILD NUTRITION FUND	8,217,503.84
242 - SUMMER FEEDING			
5/19/2016	DALLAS ISD GRAPHICS DEPARTMENT	MISC CONTRACTED SERVICES	1,748.70
6/23/2016	BORDEN DAIRY COMPANY	FOOD	2,962.30
6/23/2016	FARMERS MARKET FORT WORTH, INC	FOOD	4,496.52
6/23/2016	FASTSIGNS-SOUTH ARLINGTON	MISC CONTRACTED SERVICES	1,237.44
6/23/2016	LABATT FOOD SERVICE	FOOD	20,741.02
6/23/2016	LABATT FOOD SERVICE	NON-FOOD	2,932.34
6/29/2016	BORDEN DAIRY COMPANY	FOOD	3,538.58
6/29/2016	FARMERS MARKET FORT WORTH, INC	FOOD	1,715.75

6/29/2016	KURZ & CO	FOOD	1,105.54
6/29/2016	LABATT FOOD SERVICE	FOOD	3,688.77
6/29/2016	LABATT FOOD SERVICE	NON-FOOD	879.23
		242 - SUMMER FEEDING	45,046.19
244 - CAREER & TECHNOLOGY BASIC GRAN			
10/1/2015	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	137,088.00
10/22/2015	GRAINGER	OTHER EQUIPMENT<\$5000	2,966.80
11/4/2015	MIDWEST TECHNOLOGY PRODUCTS	OTHER EQUIPMENT<\$5000	11,466.30
11/5/2015	NASCO	OTHER EQUIPMENT<\$5000	1,424.79
11/12/2015	REALITYWORKS, INC	GENERAL SUPPLIES	8,994.95
11/17/2015	CDW GOVERNMENT	GENERAL SUPPLIES	376.68
11/17/2015	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<\$5000	2,520.63
12/4/2015	CDW GOVERNMENT	GENERAL SUPPLIES	280.44
12/4/2015	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<\$5000	0.00
12/4/2015	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	2,125.14
12/10/2015	CAROLINA BIOLOGICAL SPLY CO	GENERAL SUPPLIES	245.00
12/15/2015	POCKET NURSE	OTHER EQUIPMENT<\$5000	2,877.50
12/17/2015	CAROLINA BIOLOGICAL SPLY CO	GENERAL SUPPLIES	1,589.16
12/17/2015	LAB RESOURCES, INC	OTHER EQUIPMENT<\$5000	10,350.00
1/7/2016	POCKET NURSE	OTHER EQUIPMENT<\$5000	4,429.90
1/12/2016	SOUTHERN COASTAL MARKETING SERVICES, INC., SCMS, IN	TECHNOLOGY EQUIPMENT<\$5000	3,838.70
2/17/2016	HUGULEY MEMORIAL MEDICAL CENTER	MISC CONTRACTED SERVICES	800.00
2/23/2016	CAROLINA BIOLOGICAL SPLY CO	GENERAL SUPPLIES	573.09
4/1/2016	REALITYWORKS, INC	GENERAL SUPPLIES	3,557.25
4/8/2016	PITSCO EDUCATION	GENERAL SUPPLIES	299.28
4/11/2016	TEXAS EDUCATION AGENCY	DUE TO STATE	15.27
4/14/2016	MOUSER ELECTRONICS	OTHER EQUIPMENT<\$5000	16,350.00
4/15/2016	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<\$5000	32,422.00
4/15/2016	ENCO SYSTEMS INC	TECHNOLOGY EQUIPMENT<\$5000	9,025.00
4/21/2016	VEX ROBOTICS, INC	GENERAL SUPPLIES	226.56
5/9/2016	POCKET NURSE	GENERAL SUPPLIES	91.88
5/11/2016	POCKET NURSE	GENERAL SUPPLIES	497.70
5/16/2016	POCKET NURSE	GENERAL SUPPLIES	35.77
5/27/2016	SULLIVAN SUPPLY SOUTH INC	GENERAL SUPPLIES	408.95
6/6/2016	AMAZON.COMCOMMERCIAL XXXXX XXXX XX03551 9	GENERAL SUPPLIES	719.92
6/6/2016	AMAZON.COMCOMMERCIAL XXXXX XXXX XX03551 9	TECHNOLOGY EQUIPMENT<\$5000	280.00
		244 - CAREER & TECHNOLOGY BASIC GRAN	255,876.66
255 - TITLE II, PART A: TEA/PRIN TRA			
10/1/2015	ADKINS, ELEANOR	TRAVEL AND SUBSISTENCE - EMPLOYEE	57.02
10/8/2015	S3STRATEGIES, LLC	CONSULTING SERVICES	3,300.00
10/28/2015	ADKINS, ELEANOR	TRAVEL AND SUBSISTENCE - EMPLOYEE	31.06
11/4/2015	HAND2MIND, INC.	READING/REF MATERIALS/DATABASE	3,003.39
11/10/2015	MARILYN FRIEND, INC.	CONSULTING SERVICES	10,715.00
11/12/2015	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	200.00
11/13/2015	HAND2MIND, INC.	READING/REF MATERIALS/DATABASE	0.00
11/19/2015	ADKINS, ELEANOR	TRAVEL AND SUBSISTENCE - EMPLOYEE	58.81
12/1/2015	HAND2MIND, INC.	READING/REF MATERIALS/DATABASE	577.58
12/7/2015	CREATIVE MATHEMATICS	TRAVEL AND SUBSISTENCE - EMPLOYEE	630.00
12/10/2015	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	100.00
12/15/2015	ADKINS, ELEANOR	TRAVEL AND SUBSISTENCE - EMPLOYEE	63.22
12/15/2015	HICKERSON, BENNY	CONSULTING SERVICES	4,000.00
12/17/2015	BUREAU OF EDUCATION & RESEARCH, INC.	TRAVEL AND SUBSISTENCE - EMPLOYEE	245.00
12/17/2015	SUMMIT PROFESSIONAL EDUCATION	TRAVEL AND SUBSISTENCE - EMPLOYEE	199.99
1/12/2016	ADKINS, ELEANOR	TRAVEL AND SUBSISTENCE - EMPLOYEE	35.60
1/21/2016	TEXAS LIBRARY ASSOCIATION	TRAVEL AND SUBSISTENCE - EMPLOYEE	280.00
1/26/2016	ENCOMPASS EVENT PLANNERS	GENERAL SUPPLIES	3,969.73
1/28/2016	EMPOWERING WRITERS, LLC	CONSULTING SERVICES	4,000.00
2/11/2016	REGION 11 ESC	EDUCATION SERVICE CENTER SERVICE	50.00
2/15/2016	ADKINS, ELEANOR	TRAVEL AND SUBSISTENCE - EMPLOYEE	52.12
2/23/2016	LEAD4WARD, LLC	CONSULTING SERVICES	4,000.00
3/23/2016	ADKINS, ELEANOR	TRAVEL AND SUBSISTENCE - EMPLOYEE	81.97
3/23/2016	FROG STREET PRESS, INC	TRAVEL AND SUBSISTENCE - EMPLOYEE	3,990.00
3/31/2016	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	1,769.17
4/6/2016	ADKINS, ELEANOR	TRAVEL AND SUBSISTENCE - EMPLOYEE	37.36
4/7/2016	STAFF DEVELOPMENT FOR EDUCATORS	TRAVEL AND SUBSISTENCE - EMPLOYEE	220.00
4/19/2016	SLEEP INN & SUITES AUSTIN NE	TRAVEL AND SUBSISTENCE - EMPLOYEE	135.16
4/21/2016	CONFERENCE FOR THE ADVANCEMENT OF MATHEMATICS	TRAVEL AND SUBSISTENCE - EMPLOYEE	560.00
5/9/2016	ADKINS, ELEANOR	TRAVEL AND SUBSISTENCE - EMPLOYEE	20.52
5/13/2016	ADKINS, ELEANOR	TRAVEL AND SUBSISTENCE - EMPLOYEE	106.81
5/17/2016	ADKINS, ELEANOR	TRAVEL AND SUBSISTENCE - EMPLOYEE	251.32
5/23/2016	UNIVERSITY OF TEXAS AT ARLINGTON	TRAVEL AND SUBSISTENCE - EMPLOYEE	525.00
5/26/2016	REGION 11 ESC	EDUCATION SERVICE CENTER SERVICE	150.00
6/13/2016	SCIENCE DOODLES, LLC	CONSULTING SERVICES	2,500.00

6/14/2016	ROMARY, CAROL	CONSULTING SERVICES	600.00
6/21/2016	ADKINS, ELEANOR	TRAVEL AND SUBSISTENCE - EMPLOYEE	37.35
		255 - TITLE II, PART A: TEA/PRIN TRA	46,553.18
263 - TITLE III, PART A, LIMITED ENG			
9/24/2015	DE LEON, JAVIER	CONSULTING SERVICES	2,400.00
9/24/2015	LANGUAGE LINE SERVICES	PROFESSIONAL SERVICES	117.39
9/24/2015	REGION 4 ESC	READING/REF MATERIALS/DATABASE	816.00
10/1/2015	REGION XIII	READING/REF MATERIALS/DATABASE	86.40
10/28/2015	HEINEMANN	READING/REF MATERIALS/DATABASE	1,262.25
11/18/2015	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	129.38
12/9/2015	LANGUAGE LINE SERVICES	PROFESSIONAL SERVICES	226.32
12/17/2015	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	694.02
1/13/2016	HANDWRITING WITHOUT TEARS	GENERAL SUPPLIES	1,722.00
1/13/2016	HANDWRITING WITHOUT TEARS	READING/REF MATERIALS/DATABASE	545.25
1/21/2016	HAND2MIND, INC.	GENERAL SUPPLIES	659.00
2/9/2016	LANGUAGE LINE SERVICES	PROFESSIONAL SERVICES	154.53
2/11/2016	CAMBRIDGE UNIVERSITY PRESS	GENERAL SUPPLIES	1,155.19
2/18/2016	LANGUAGE LINE SERVICES	PROFESSIONAL SERVICES	99.24
2/25/2016	DE LEON, JAVIER	CONSULTING SERVICES	2,400.00
2/25/2016	KAMICO INSTRUCTIONAL MEDIA, INC	TESTING MATERIALS	103.80
3/8/2016	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	GENERAL SUPPLIES	9,501.94
3/8/2016	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	READING/REF MATERIALS/DATABASE	598.01
3/11/2016	LANGUAGE LINE SERVICES	PROFESSIONAL SERVICES	93.12
3/31/2016	AMAZON.COMCOMMERCIAL XXXXX XXXX XX03551 9	READING/REF MATERIALS/DATABASE	211.16
4/14/2016	LANGUAGE LINE SERVICES	PROFESSIONAL SERVICES	52.52
4/26/2016	AVID CENTER	TRAVEL AND SUBSISTENCE - EMPLOYEE	3,625.00
4/28/2016	AMAZON.COMCOMMERCIAL XXXXX XXXX XX03551 9	READING/REF MATERIALS/DATABASE	126.35
5/11/2016	LANGUAGE LINE SERVICES	PROFESSIONAL SERVICES	58.11
5/17/2016	REGION 2 ESC	EDUCATION SERVICE CENTER SERVICE	300.00
6/6/2016	AMAZON.COMCOMMERCIAL XXXXX XXXX XX03551 9	READING/REF MATERIALS/DATABASE	18.98
6/8/2016	DE LEON, JAVIER	MISC CONTRACTED SERVICES	2,400.00
		263 - TITLE III, PART A, LIMITED ENG	29,555.96
282 - AIR FORCE JR ROTC			
9/24/2015	AAFES	GENERAL SUPPLIES	484.00
9/24/2015	AMY'S ALTERATIONS	GENERAL SUPPLIES	1,105.10
10/27/2015	WEBSTER, TERRY	TRAVEL AND SUBSISTENCE - STUDENT	636.00
10/29/2015	WEBSTER, TERRY	TRAVEL AND SUBSISTENCE - STUDENT	-636.00
11/2/2015	AAFES	GENERAL SUPPLIES	323.50
11/5/2015	WEBSTER, TERRY	TRAVEL AND SUBSISTENCE - STUDENT	850.00
12/18/2015	GLENDALE PARADE STORE LLC	GENERAL SUPPLIES	500.50
2/24/2016	AAFES	GENERAL SUPPLIES	135.00
3/22/2016	WEBSTER, TERRY	TRAVEL AND SUBSISTENCE - STUDENT	304.00
		282 - AIR FORCE JR ROTC	3,702.10
397 - AP/IB			
1/28/2016	THINKMAP, INC	READING/REF MATERIALS/DATABASE	7,824.00
2/3/2016	WALKER, MARY E	READING/REF MATERIALS/DATABASE	3,000.00
2/4/2016	MATTOX, SANDRA KAY	READING/REF MATERIALS/DATABASE	6,000.00
2/11/2016	NASCO	GENERAL SUPPLIES	232.40
2/15/2016	SOCIAL STUDIES SCHOOL SERVICE	GENERAL SUPPLIES	156.62
2/17/2016	EDTECHTEAM, INC.	GENERAL SUPPLIES	118.00
2/23/2016	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	138.13
2/23/2016	SOCIAL STUDIES SCHOOL SERVICE	GENERAL SUPPLIES	67.14
2/25/2016	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	174.98
3/8/2016	BIO CORPORATION	GENERAL SUPPLIES	358.50
3/8/2016	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	211.90
3/10/2016	SAM'S EAST, INC.	GENERAL SUPPLIES	849.00
3/10/2016	TCU -TEXAS CHRISTIAN UNIVERSITY	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,425.00
3/10/2016	UNIVERSITY OF TEXAS AT ARLINGTON COLLEGE OF E	TRAVEL AND SUBSISTENCE - EMPLOYEE	950.00
3/11/2016	TCU -TEXAS CHRISTIAN UNIVERSITY	TRAVEL AND SUBSISTENCE - EMPLOYEE	2,850.00
3/11/2016	UNIVERSITY OF TEXAS AT ARLINGTON	TRAVEL AND SUBSISTENCE - EMPLOYEE	2,375.00
3/23/2016	TCU -TEXAS CHRISTIAN UNIVERSITY	TRAVEL AND SUBSISTENCE - EMPLOYEE	7,600.00
3/23/2016	UNIVERSITY OF TEXAS AT ARLINGTON	TRAVEL AND SUBSISTENCE - EMPLOYEE	4,275.00
3/28/2016	FISHER SCIENTIFIC EDUCATION	GENERAL SUPPLIES	283.59
3/31/2016	TCU -TEXAS CHRISTIAN UNIVERSITY	TRAVEL AND SUBSISTENCE - EMPLOYEE	3,800.00
3/31/2016	UNIVERSITY OF TEXAS AT ARLINGTON	TRAVEL AND SUBSISTENCE - EMPLOYEE	4,275.00
4/5/2016	TCU -TEXAS CHRISTIAN UNIVERSITY	TRAVEL AND SUBSISTENCE - EMPLOYEE	226.00
4/21/2016	TCU -TEXAS CHRISTIAN UNIVERSITY	TRAVEL AND SUBSISTENCE - EMPLOYEE	5,700.00
4/21/2016	TEXAS ASSOCIATION FOR THE GIFTED & TALENTED (	TRAVEL AND SUBSISTENCE - EMPLOYEE	210.00
4/21/2016	UNIVERSITY OF TEXAS AT ARLINGTON	TRAVEL AND SUBSISTENCE - EMPLOYEE	6,650.00
4/25/2016	UNIVERSITY OF TEXAS AT ARLINGTON	TRAVEL AND SUBSISTENCE - EMPLOYEE	6,153.82
4/26/2016	RICE UNIVERSITY	TRAVEL AND SUBSISTENCE - EMPLOYEE	499.00
4/27/2016	FISHER SCIENTIFIC EDUCATION	GENERAL SUPPLIES	187.68
5/3/2016	UNIVERSITY OF TEXAS AT ARLINGTON	TRAVEL AND SUBSISTENCE - EMPLOYEE	475.00

5/4/2016	WALKER, KATHRYN	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,570.00
5/10/2016	RESPONSIVE LEARNING	TRAVEL AND SUBSISTENCE - EMPLOYEE	6,162.00
5/19/2016	MEDINA, MARIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	134.15
5/23/2016	TCU - TEXAS CHRISTIAN UNIVERSITY	TRAVEL AND SUBSISTENCE - EMPLOYEE	525.00
5/26/2016	MEDINA, MARIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	24.39
6/6/2016	MEDINA, MARIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	180.48
6/6/2016	ROBERTSON, KRISTI	TRAVEL AND SUBSISTENCE - EMPLOYEE	845.00
6/7/2016	TCU - TEXAS CHRISTIAN UNIVERSITY	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,050.00
6/7/2016	UNIVERSITY OF TEXAS AT ARLINGTON	TRAVEL AND SUBSISTENCE - EMPLOYEE	525.00
6/7/2016	UNIVERSITY INTERSCHOLASTIC LEAGUE	TRAVEL AND SUBSISTENCE - EMPLOYEE	140.00
6/9/2016	HOLIDAY INN EXPRESS, TRIPLE GEM PROP	TRAVEL AND SUBSISTENCE - EMPLOYEE	402.38
6/29/2016	UNIVERSITY OF TEXAS AT DALLAS, AP SUMMER INST	TRAVEL AND SUBSISTENCE - EMPLOYEE	980.00
		397 - AP/IB	79,604.16
410 - STATE TEXTBOOK FUND			
9/4/2015	MACMILLAN HOLDINGS LLC, MPS	TEXTBOOKS	1,984.00
9/4/2015	PEARSON EDUCATION, INC	TEXTBOOKS	61,955.10
9/4/2015	TEXTBOOK BROKERS	TEXTBOOKS	3,000.00
9/17/2015	EMPOWERING WRITERS, LLC	TEXTBOOKS	6,210.00
9/17/2015	HOUGHTON MIFFLIN HARCOURT	TEXTBOOKS	1,486,400.61
9/17/2015	ODYSSEYWARE IS A DIVISION OF GLYNLYON, INC	CONTRACTED MAINTENANCE AND REP	110,000.00
9/24/2015	HOUGHTON MIFFLIN HARCOURT	TEXTBOOKS	62,971.56
9/24/2015	MACMILLAN HOLDINGS LLC, MPS	TEXTBOOKS	119,043.00
9/24/2015	MCGRAW-HILL COMPANIES, THE	TEXTBOOKS	58,064.40
10/15/2015	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	TEXTBOOKS	527.30
10/22/2015	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	TEXTBOOKS	5,004.72
10/22/2015	TEXTBOOK BROKERS	TEXTBOOKS	9,006.00
10/23/2015	FOLLETT EDUCATIONAL SERVICES	TEXTBOOKS	1,117.00
10/27/2015	VISTA HIGHER LEARNING, INC.	TEXTBOOKS	548.43
10/28/2015	HAND2MIND, INC.	TEXTBOOKS	35,232.20
11/5/2015	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	TEXTBOOKS	138,081.84
11/12/2015	DALLAS ISD GRAPHICS DEPARTMENT	MISC CONTRACTED SERVICES	5,605.71
11/17/2015	COLLEGE BOARD, THE	TEXTBOOKS	12,017.89
12/4/2015	PEARSON EDUCATION, INC	TEXTBOOKS	1,360.54
12/15/2015	ACCELERATE LEARNING INC.	TEXTBOOKS	80,604.65
12/18/2015	DALLAS ISD GRAPHICS DEPARTMENT	MISC CONTRACTED SERVICES	3,739.50
1/5/2016	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	TEXTBOOKS	28,147.15
1/7/2016	DALLAS ISD GRAPHICS DEPARTMENT	MISC CONTRACTED SERVICES	349.59
1/7/2016	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	TEXTBOOKS	650.50
1/7/2016	PEARSON EDUCATION, INC	TEXTBOOKS	5,981.90
1/28/2016	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	TEXTBOOKS	7,714.00
1/28/2016	MACMILLAN HOLDINGS LLC, MPS	TEXTBOOKS	1,500.00
2/3/2016	VISTA HIGHER LEARNING, INC.	TEXTBOOKS	1,372.66
2/8/2016	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	TEXTBOOKS	9,465.30
2/10/2016	ORIENTAL TRADING COMPANY, INC	CONTRACTED MAINTENANCE AND REP	-21.04
2/12/2016	DALLAS ISD GRAPHICS DEPARTMENT	MISC CONTRACTED SERVICES	6,892.59
2/15/2016	COLLEGE BOARD, THE	TEXTBOOKS	323.40
2/25/2016	AMERICAN PRINTING HOUSE FOR THE BLIND, APH CUST RE	TEXTBOOKS	285.00
2/25/2016	REGION 4 ESC	TEXTBOOKS	2,958.00
3/10/2016	AMERICAN PRINTING HOUSE FOR THE BLIND, APH CUST RE	TEXTBOOKS	285.00
4/7/2016	DALLAS ISD GRAPHICS DEPARTMENT	MISC CONTRACTED SERVICES	1,791.76
5/2/2016	HOUGHTON MIFFLIN HARCOURT	TEXTBOOKS	29,161.20
5/9/2016	DALLAS ISD GRAPHICS DEPARTMENT	MISC CONTRACTED SERVICES	4,409.74
		410 - STATE TEXTBOOK FUND	2,303,741.20
427 - READ TO SUCCEED			
12/18/2015	DEMCO INC	LIBRARY BOOKS AND MEDIA	25.62
		427 - READ TO SUCCEED	25.62
429 - LAW ENFORCEMENT STANDARDS EDUC			
11/19/2015	NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS	STATE PROGRAM REVENUES DISTRIB	250.00
1/21/2016	SAM HOUSTON STATE UNIVERSITY	TRAVEL AND SUBSISTENCE - EMPLOYEE	325.00
4/7/2016	CITY OF MANSFIELD	TRAVEL AND SUBSISTENCE - EMPLOYEE	100.00
5/23/2016	TEXAS SCHOOL DISTRICT POLICE CHIEF'S ASSOC	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,300.00
5/26/2016	THE CENTER FOR AMERICAN & INTERNATIONAL LAW	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,475.00
		429 - LAW ENFORCEMENT STANDARDS EDUC	3,450.00
461 - GOVERNMENT ACTIVITY FUND			
9/4/2015	CICI'S PIZZA #412, HASKINS ENTERPR	OTHER RECEIVABLES	150.00
9/4/2015	KAGAN PUBLISHING AND PROFESSIONAL DEVELOPMENT	OTHER RECEIVABLES	9,332.97
9/4/2015	SAM'S EAST, INC.	OTHER RECEIVABLES	238.56
9/10/2015	ENTERPRISE LEASING COMPANY	OTHER RECEIVABLES	2,247.00
9/10/2015	LEE'S SCHOOL SUPPLIES, INC	OTHER RECEIVABLES	220.31
9/10/2015	RON CLARK ACADEMY	OTHER RECEIVABLES	7,990.00
9/17/2015	DALLAS WORLD AQUARIUM, THE	OTHER RECEIVABLES	50.00
9/17/2015	KAGAN PUBLISHING AND PROFESSIONAL DEVELOPMENT	OTHER RECEIVABLES	3,129.93
9/17/2015	LOWE'S COMPANIES, INC	OTHER RECEIVABLES	48.89

9/17/2015	MATTHEWS OFFICE SUPPLY	OTHER RECEIVABLES	212.30
9/17/2015	MUSIC IN MOTION	OTHER RECEIVABLES	375.00
9/17/2015	PENDER'S MUSIC COMPANY	OTHER RECEIVABLES	163.18
9/17/2015	PRECISION BUSINESS MACHINES, INC	OTHER RECEIVABLES	984.50
9/17/2015	RUFE SNOW TRAVEL	OTHER RECEIVABLES	1,855.20
9/17/2015	SAM'S EAST, INC.	OTHER RECEIVABLES	146.70
9/24/2015	ACP DIRECT	OTHER RECEIVABLES	281.45
9/24/2015	ADVANTAGE IMAGING SUPPLY	OTHER RECEIVABLES	388.50
9/24/2015	B&G SIGNS	OTHER RECEIVABLES	1,279.30
9/24/2015	BIG BRAINZ, INC. *USE IMAGINE LEARNING*	OTHER RECEIVABLES	5,000.00
9/24/2015	BLICK ART MATERIALS	OTHER RECEIVABLES	234.00
9/24/2015	BRAINPOP, LLC	OTHER RECEIVABLES	2,065.50
9/24/2015	CARROT TOP INDUSTRIES	OTHER RECEIVABLES	25.94
9/24/2015	COUNTRY CRITTERS	OTHER RECEIVABLES	182.00
9/24/2015	DFW COMMUNICATIONS, INC	OTHER RECEIVABLES	384.00
9/24/2015	ENTERPRISE LEASING COMPANY	OTHER RECEIVABLES	663.00
9/24/2015	GRAPHICS STORE LLC	OTHER RECEIVABLES	1,766.60
9/24/2015	HOBBY LOBBY STORES, INC.	OTHER RECEIVABLES	73.80
9/24/2015	JAMIESON FENCE SUPPLY	OTHER RECEIVABLES	174.08
9/24/2015	KROGER TEXAS LP CUST #R50064	OTHER RECEIVABLES	90.94
9/24/2015	LEGO EDUCATION	OTHER RECEIVABLES	88.40
9/24/2015	MARDEL, INC, #9113415	OTHER RECEIVABLES	99.96
9/24/2015	MATTHEWS OFFICE SUPPLY	OTHER RECEIVABLES	75.42
9/24/2015	PROJECT WISDOM, INC	OTHER RECEIVABLES	499.00
9/24/2015	REGION 11 ESC	OTHER RECEIVABLES	100.00
9/24/2015	RUFE SNOW TRAVEL	OTHER RECEIVABLES	392.40
9/24/2015	SAM'S EAST, INC.	OTHER RECEIVABLES	1,193.50
9/24/2015	SCHOOL MATE	OTHER RECEIVABLES	282.50
9/24/2015	SCHOOL SPECIALTY	OTHER RECEIVABLES	546.02
9/24/2015	TEXAS ASSOC FOR HEALTH, PHYS ED, REC & DANCE	OTHER RECEIVABLES	145.00
10/1/2015	B&B COMMERCIAL PRINTING	OTHER RECEIVABLES	562.50
10/1/2015	B&H PHOTO-VIDEO-PRO-AUDIO	OTHER RECEIVABLES	2,942.64
10/1/2015	BRAINPOP, LLC	OTHER RECEIVABLES	1,215.00
10/1/2015	CAROLINA BIOLOGICAL SPLY CO	OTHER RECEIVABLES	100.00
10/1/2015	COSTCO - RE#111748922159	OTHER RECEIVABLES	110.20
10/1/2015	COUNTRY CRITTERS	OTHER RECEIVABLES	300.00
10/1/2015	ESIX SPORTSWEAR INC	OTHER RECEIVABLES	499.50
10/1/2015	FITNESS FINDERS INC	OTHER RECEIVABLES	5.81
10/1/2015	FLINN SCIENTIFIC, INC	OTHER RECEIVABLES	260.92
10/1/2015	GOPHER SPORT	OTHER RECEIVABLES	2,617.25
10/1/2015	GOT SPIRIT?	OTHER RECEIVABLES	3,608.75
10/1/2015	GOVCONNECTION INC	OTHER RECEIVABLES	681.70
10/1/2015	MATTHEWS OFFICE SUPPLY	OTHER RECEIVABLES	210.86
10/1/2015	MINDWARE	OTHER RECEIVABLES	131.84
10/1/2015	NEWBART PRODUCTS	OTHER RECEIVABLES	276.00
10/1/2015	ORIENTAL TRADING COMPANY, INC	OTHER RECEIVABLES	166.20
10/1/2015	RAPTOR TECHNOLOGIES, INC	OTHER RECEIVABLES	634.00
10/1/2015	REALLY GOOD STUFF, INC	OTHER RECEIVABLES	270.81
10/1/2015	SAM'S EAST, INC.	OTHER RECEIVABLES	1,095.48
10/1/2015	STUDENT LAP TRACKER	OTHER RECEIVABLES	1,222.80
10/1/2015	ULINE	OTHER RECEIVABLES	301.56
10/1/2015	UNIVERSITY OF TEXAS AT ARLINGTON, PLANETARIUM	OTHER RECEIVABLES	60.00
10/1/2015	WATCH DOGS (DADS OF GREAT STUDENTS)	OTHER RECEIVABLES	381.55
10/8/2015	BLICK ART MATERIALS	OTHER RECEIVABLES	615.88
10/8/2015	CITY OF FORT WORTH, LOG CABIN VILLAGE	TRAVEL AND SUBSISTENCE - STUDENT	45.00
10/8/2015	DELCOM GROUP LP	OTHER RECEIVABLES	30.00
10/8/2015	DFW COMMUNICATIONS, INC	DEFERRED EXPENDITURES/EXPENSES	885.00
10/8/2015	DREAM RANCH OFFICE SUPPLIES	OTHER RECEIVABLES	190.00
10/8/2015	GOPHER SPORT	OTHER RECEIVABLES	187.50
10/8/2015	GOVCONNECTION INC	OTHER RECEIVABLES	125.84
10/8/2015	GREEN MEADOWS CULTURAL EVENTS, INC	OTHER RECEIVABLES	1,010.00
10/8/2015	HOME DEPOT	OTHER RECEIVABLES	839.00
10/8/2015	KROGER TEXAS LP CUST #R50064	OTHER RECEIVABLES	49.73
10/8/2015	LIBERTS INC.	OTHER RECEIVABLES	230.96
10/8/2015	MAINSTAY FARM	TRAVEL AND SUBSISTENCE - STUDENT	161.50
10/8/2015	MATTHEWS OFFICE SUPPLY	OTHER RECEIVABLES	1,784.87
10/8/2015	MCGRAW-HILL SCHOOL EDUCATION INC	OTHER RECEIVABLES	836.50
10/8/2015	MUSIC AND ARTS CENTER	OTHER RECEIVABLES	774.00
10/8/2015	MUSIC IN MOTION	OTHER RECEIVABLES	72.00
10/8/2015	NASCO	OTHER RECEIVABLES	42.00
10/8/2015	RIVER LEGACY FOUNDATION	OTHER RECEIVABLES	100.00
10/8/2015	SAM'S EAST, INC.	OTHER RECEIVABLES	428.03
10/8/2015	SCHOLASTIC INC	OTHER RECEIVABLES	598.95

10/8/2015	STATE STREET PRODUCTS LLC- JEFFERY D DICKMANN	DEFERRED EXPENDITURES/EXPENSES	709.00
10/8/2015	TOP 2 BOTTOM MARKETING	OTHER RECEIVABLES	105.00
10/9/2015	SCARBOROUGH SPECIALTIES, INC	OTHER RECEIVABLES	2,369.70
10/15/2015	BIG KAHUNA FUNDRAISING, PROTOR&FRANZKE	OTHER RECEIVABLES	4,379.89
10/15/2015	ECS LEARNING SYSTEMS, INC	OTHER RECEIVABLES	1,712.76
10/15/2015	GANDY INK	DEFERRED EXPENDITURES/EXPENSES	3,003.00
10/15/2015	GOVCONNECTION INC	OTHER RECEIVABLES	219.00
10/15/2015	HARCOURT OUTLINES, INC	DEFERRED EXPENDITURES/EXPENSES	322.00
10/15/2015	HOBBY LOBBY STORES, INC.	DEFERRED EXPENDITURES/EXPENSES	107.88
10/15/2015	J W PEPPER & SON, INC	OTHER RECEIVABLES	211.94
10/15/2015	JERRY'S SPORTING GOODS	OTHER RECEIVABLES	3,370.00
10/15/2015	LEE'S SCHOOL SUPPLIES, INC	OTHER RECEIVABLES	449.67
10/15/2015	MAINSTAY FARM	OTHER RECEIVABLES	438.89
10/15/2015	MCGRAW-HILL SCHOOL EDUCATION INC	OTHER RECEIVABLES	44.10
10/15/2015	ORIENTAL TRADING COMPANY, INC	OTHER RECEIVABLES	898.97
10/15/2015	PERIPOLE, INC	GENERAL SUPPLIES	27.75
10/15/2015	REGION 11 ESC	OTHER RECEIVABLES	180.00
10/15/2015	SAM'S EAST, INC.	OTHER RECEIVABLES	250.82
10/15/2015	SOUTHWEST BOOK COMPANY	OTHER RECEIVABLES	545.00
10/15/2015	SPIRIT MONKEY, LLC	OTHER RECEIVABLES	215.70
10/15/2015	SPIRIT WORX LLC	OTHER RECEIVABLES	659.40
10/15/2015	WEST MUSIC COMPANY	OTHER RECEIVABLES	157.50
10/19/2015	CASA MANANA, INC	OTHER RECEIVABLES	810.00
10/19/2015	DALLAS HERITAGE VILLAGE	OTHER RECEIVABLES	462.00
10/19/2015	DALLAS WORLD AQUARIUM, THE	OTHER RECEIVABLES	1,681.60
10/19/2015	FORT WORTH ZOOLOGICAL ASSOCIATION	OTHER RECEIVABLES	897.00
10/19/2015	REGION 11 ESC	OTHER RECEIVABLES	450.00
10/20/2015	BIG KAHUNA FUNDRAISING, PROTOR&FRANZKE	OTHER RECEIVABLES	275.00
10/20/2015	CAPSTONE	OTHER RECEIVABLES	416.49
10/20/2015	CESCO INC	OTHER RECEIVABLES	682.00
10/20/2015	CITY OF FORT WORTH, LOG CABIN VILLAGE	OTHER RECEIVABLES	288.00
10/20/2015	DALLAS ARBORETUM & BOTANICAL SOCIETY, INC	TRAVEL AND SUBSISTENCE - STUDENT	858.00
10/20/2015	DALLAS WORLD AQUARIUM, THE	OTHER RECEIVABLES	50.00
10/20/2015	FITNESS FINDERS INC	OTHER RECEIVABLES	670.57
10/21/2015	DADOODLE	OTHER RECEIVABLES	495.00
10/21/2015	KROGER TEXAS LP CUST #R50064	DEFERRED EXPENDITURES/EXPENSES	6.99
10/21/2015	MATTHEWS OFFICE SUPPLY	OTHER RECEIVABLES	263.05
10/21/2015	MUSIC AND ARTS CENTER	OTHER RECEIVABLES	1,060.00
10/21/2015	NASCO	OTHER RECEIVABLES	28.00
10/21/2015	ORIENTAL TRADING COMPANY, INC	OTHER RECEIVABLES	369.29
10/21/2015	RENAISSANCE LEARNING, INC	OTHER RECEIVABLES	1,452.91
10/21/2015	STUDIES WEEKLY	OTHER RECEIVABLES	260.08
10/22/2015	ALL AMERICAN BALLOONS WHOLESALE	OTHER RECEIVABLES	503.39
10/22/2015	APPLE COMPUTERS, INC	OTHER RECEIVABLES	5,926.00
10/22/2015	BIG BRAINZ, INC. *USE IMAGINE LEARNING*	OTHER RECEIVABLES	14.07
10/22/2015	BLICK ART MATERIALS	OTHER RECEIVABLES	174.48
10/22/2015	CICI'S PIZZA #704 (S. COOPER ST.)	OTHER RECEIVABLES	292.00
10/22/2015	DALLAS BASKETBALL LIMITED, DALLAS MAVERICKS	OTHER RECEIVABLES	560.00
10/22/2015	HOBBY LOBBY STORES, INC.	OTHER RECEIVABLES	164.71
10/22/2015	INTERSTATE MUSIC	OTHER RECEIVABLES	235.98
10/22/2015	JASON'S DELI	OTHER RECEIVABLES	628.79
10/22/2015	SAM'S EAST, INC.	OTHER RECEIVABLES	865.62
10/22/2015	SOUTHWEST BOOK COMPANY	OTHER RECEIVABLES	844.75
10/22/2015	SPIRIT MONKEY, LLC	OTHER RECEIVABLES	600.00
10/22/2015	WEST MUSIC COMPANY	GENERAL SUPPLIES	8.85
10/23/2015	DREAM RANCH OFFICE SUPPLIES	OTHER RECEIVABLES	182.00
10/23/2015	GANDY INK	DEFERRED EXPENDITURES/EXPENSES	1,876.00
10/23/2015	SOUTHWEST BOOK COMPANY	OTHER RECEIVABLES	381.71
10/23/2015	SPIRIT MONKEY, LLC	OTHER RECEIVABLES	240.00
10/26/2015	REGION 11 ESC	OTHER RECEIVABLES	49.00
10/26/2015	RENAISSANCE LEARNING, INC	OTHER RECEIVABLES	3,776.60
10/27/2015	ANCHOR AUDIO INC	OTHER RECEIVABLES	385.00
10/27/2015	DICKEYS BARBEQUE PIT	OTHER RECEIVABLES	993.75
10/27/2015	DISCOUNT SCHOOL SUPPLY	OTHER RECEIVABLES	213.33
10/27/2015	EDDLEMAN, PEGGY	OTHER RECEIVABLES	840.00
10/27/2015	EDUCATION IN ACTION	OTHER RECEIVABLES	5,145.00
10/27/2015	FIRST	OTHER RECEIVABLES	225.00
10/27/2015	KROGER TEXAS LP CUST #R50064	OTHER RECEIVABLES	270.68
10/27/2015	MATTHEWS OFFICE SUPPLY	OTHER RECEIVABLES	218.13
10/27/2015	PENTATHLON INSTITUTE	OTHER RECEIVABLES	957.00
10/27/2015	POSITIVE PROMOTIONS, INC	OTHER RECEIVABLES	1,001.91
10/27/2015	SWEET PIPES INC	OTHER RECEIVABLES	510.00
10/28/2015	FOLLETT SCHOOL SOLUTIONS, INC	OTHER RECEIVABLES	339.50

10/28/2015	GREEN MEADOWS CULTURAL EVENTS, INC	OTHER RECEIVABLES	1,260.00
10/28/2015	JUNIOR LIBRARY GUILD	OTHER RECEIVABLES	552.00
10/28/2015	SCHOLASTIC BOOK FAIRS	OTHER RECEIVABLES	1,664.23
10/29/2015	DREAM RANCH OFFICE SUPPLIES	OTHER RECEIVABLES	80.00
10/29/2015	EDUCATION IN ACTION	OTHER RECEIVABLES	10,254.00
10/29/2015	ENTERPRISE LEASING COMPANY	OTHER RECEIVABLES	693.00
10/29/2015	GOVCONNECTION INC	OTHER RECEIVABLES	2,085.65
10/29/2015	GRAPHICS STORE LLC	OTHER RECEIVABLES	177.65
10/29/2015	SAM'S EAST, INC.	OTHER RECEIVABLES	617.29
10/29/2015	SCHOOL SPECIALTY	OTHER RECEIVABLES	113.17
10/29/2015	YMCA OF METROPOLITAN FORT WORTH	OTHER RECEIVABLES	8,632.00
11/2/2015	COURTYARD BY MARRIOTT ATLANTA DOWNTOWN	OTHER RECEIVABLES	2,305.12
11/4/2015	COURTYARD BY MARRIOTT ATLANTA DOWNTOWN	OTHER RECEIVABLES	0.00
11/4/2015	FORT WORTH ZOOLOGICAL ASSOCIATION	OTHER RECEIVABLES	-485.00
11/4/2015	GOPHER SPORT	OTHER RECEIVABLES	1,241.96
11/4/2015	GOT SPIRIT?	OTHER RECEIVABLES	290.00
11/4/2015	GOVCONNECTION INC	OTHER RECEIVABLES	14,546.46
11/4/2015	GRADECAM LLC	OTHER RECEIVABLES	4,830.75
11/4/2015	KROGER TEXAS LP CUST #R50064	DEFERRED EXPENDITURES/EXPENSES	67.72
11/4/2015	KROGER TEXAS LP CUST #R50064	OTHER RECEIVABLES	209.70
11/4/2015	LAKESHORE LEARNING MATERIALS	OTHER RECEIVABLES	265.02
11/4/2015	LONE STAR COACHES, INC	OTHER RECEIVABLES	2,357.50
11/4/2015	MATTHEWS OFFICE SUPPLY	OTHER RECEIVABLES	82.74
11/4/2015	ORIENTAL TRADING COMPANY, INC	OTHER RECEIVABLES	165.22
11/4/2015	PEPWEAR, LLC	OTHER RECEIVABLES	1,208.20
11/4/2015	RHYTHM BAND INSTRUMENTS, LLC	OTHER RECEIVABLES	588.00
11/4/2015	SOUTHWEST BOOK COMPANY	OTHER RECEIVABLES	593.90
11/4/2015	UNIVERSITY OF OKLAHOMA	OTHER RECEIVABLES	331.50
11/4/2015	WENGER CORPORATION	OTHER RECEIVABLES	1,287.00
11/4/2015	YMCA OF METROPOLITAN FORT WORTH	OTHER RECEIVABLES	9,457.00
11/5/2015	ADVERTISING MATTERS LLC	OTHER RECEIVABLES	597.25
11/5/2015	APPLE COMPUTERS, INC	OTHER RECEIVABLES	8,016.00
11/5/2015	AWARD CENTER	OTHER RECEIVABLES	139.40
11/5/2015	B&H PHOTO-VIDEO-PRO-AUDIO	OTHER RECEIVABLES	1,272.17
11/5/2015	BLICK ART MATERIALS	OTHER RECEIVABLES	1,619.55
11/5/2015	BRAINPOP, LLC	OTHER RECEIVABLES	1,525.50
11/5/2015	CASA MANANA, INC	OTHER RECEIVABLES	840.00
11/5/2015	CESCO INC	OTHER RECEIVABLES	1,020.00
11/5/2015	CICI'S PIZZA #412, HASKINS ENTERPR	OTHER RECEIVABLES	46.00
11/5/2015	COSTCO - RE#111748922159	OTHER RECEIVABLES	245.18
11/5/2015	DELCOM GROUP LP	OTHER RECEIVABLES	708.00
11/5/2015	FOLLETT SCHOOL SOLUTIONS, INC	OTHER RECEIVABLES	293.40
11/5/2015	SAM'S EAST, INC.	OTHER RECEIVABLES	1,832.53
11/5/2015	SCHOOL SPECIALTY	OTHER RECEIVABLES	358.20
11/6/2015	AV PRO, INC.	OTHER RECEIVABLES	1,036.00
11/6/2015	B&B COMMERCIAL PRINTING	OTHER RECEIVABLES	90.00
11/6/2015	MATTHEWS OFFICE SUPPLY	OTHER RECEIVABLES	492.56
11/9/2015	GOPHER SPORT	OTHER RECEIVABLES	664.20
11/9/2015	GRAPHICS STORE LLC	OTHER RECEIVABLES	875.96
11/9/2015	IDVILLE, INC	OTHER RECEIVABLES	1,349.95
11/9/2015	INTERSTATE MUSIC	OTHER RECEIVABLES	363.30
11/9/2015	KROGER TEXAS LP CUST #R50064	OTHER RECEIVABLES	80.77
11/9/2015	RALLY SPORTSWEAR	OTHER RECEIVABLES	352.00
11/9/2015	SIGNS MANUFACTURING CORP	OTHER RECEIVABLES	752.00
11/10/2015	GBC, ACCO BRANDS USA	OTHER RECEIVABLES	200.00
11/10/2015	LAKESHORE LEARNING MATERIALS	OTHER RECEIVABLES	367.45
11/10/2015	POSITIVE PROMOTIONS, INC	OTHER RECEIVABLES	492.20
11/12/2015	APPLE COMPUTERS, INC	OTHER RECEIVABLES	1,196.00
11/12/2015	AWARD CENTER	OTHER RECEIVABLES	14.90
11/12/2015	BLUE MOOSE TEES	OTHER RECEIVABLES	123.50
11/12/2015	CICI'S PIZZA #704 (S. COOPER ST.)	OTHER RECEIVABLES	129.00
11/12/2015	DELCOM GROUP LP	OTHER RECEIVABLES	787.00
11/12/2015	DFW COMMUNICATIONS, INC	OTHER RECEIVABLES	1,180.00
11/12/2015	GOT SPIRIT?	OTHER RECEIVABLES	217.50
11/12/2015	HOME DEPOT	OTHER RECEIVABLES	138.57
11/12/2015	KROGER TEXAS LP CUST #R50064	OTHER RECEIVABLES	99.45
11/12/2015	LEARNING A-Z AND EXPLORE LEARNING	OTHER RECEIVABLES	2.30
11/12/2015	ORIENTAL TRADING COMPANY, INC	OTHER RECEIVABLES	413.98
11/12/2015	RALLY SPORTSWEAR	OTHER RECEIVABLES	1,354.00
11/12/2015	SAM'S EAST, INC.	OTHER RECEIVABLES	147.80
11/12/2015	TEXAS COMPUTER EDUCATION ASSOCIATION (TCEA)	OTHER RECEIVABLES	100.00
11/12/2015	US GAMES	OTHER RECEIVABLES	223.46
11/13/2015	EAI EDUCATION INC, ERIC ARMIN	OTHER RECEIVABLES	107.83

11/13/2015	SOUTHWEST BOOK COMPANY	OTHER RECEIVABLES	518.03
11/17/2015	BLUE MOOSE TEES	OTHER RECEIVABLES	232.65
11/17/2015	FOLLETT LIBRARY RESOURCES, INC	OTHER RECEIVABLES	81.48
11/17/2015	GRAPHICS STORE LLC	OTHER RECEIVABLES	1,234.01
11/17/2015	IMAGESTUFF.COM	OTHER RECEIVABLES	310.60
11/17/2015	INDECO SALES, INC	OTHER RECEIVABLES	276.00
11/17/2015	JONES SCHOOL SUPPLY	OTHER RECEIVABLES	21.39
11/17/2015	YMCA OF METROPOLITAN FORT WORTH	OTHER RECEIVABLES	8,734.00
11/18/2015	ACE MART RESTAURANT SUPPLY COMPANY	OTHER RECEIVABLES	341.48
11/18/2015	APPLE COMPUTERS, INC	OTHER RECEIVABLES	44,188.00
11/18/2015	CAPSTONE	OTHER RECEIVABLES	0.00
11/18/2015	MARDEL, INC, #9113415	OTHER RECEIVABLES	278.04
11/18/2015	MATTHEWS OFFICE SUPPLY	OTHER RECEIVABLES	45.97
11/18/2015	MUSIC AND ARTS CENTER	OTHER RECEIVABLES	516.00
11/18/2015	ORIENTAL TRADING COMPANY, INC	OTHER RECEIVABLES	513.00
11/18/2015	PENDER'S MUSIC COMPANY	OTHER RECEIVABLES	148.87
11/18/2015	RON CLARK ACADEMY	OTHER RECEIVABLES	1,580.00
11/18/2015	STEWART, BEVERLY	OTHER RECEIVABLES	10.00
11/18/2015	TUNE IN	OTHER RECEIVABLES	202.90
11/18/2015	THE UPS STORE #4284	OTHER RECEIVABLES	36.25
11/19/2015	B&H PHOTO-VIDEO-PRO-AUDIO	OTHER RECEIVABLES	287.94
11/19/2015	BARNES & NOBLE BOOKSELLERS INC	OTHER RECEIVABLES	85.97
11/19/2015	ENTERPRISE LEASING COMPANY	OTHER RECEIVABLES	164.34
11/19/2015	KROGER TEXAS LP CUST #R50064	OTHER RECEIVABLES	196.77
11/19/2015	MUSIC AND ARTS CENTER	DEFERRED EXPENDITURES/EXPENSES	443.56
11/19/2015	SAM'S EAST, INC.	OTHER RECEIVABLES	1,922.43
11/19/2015	SCHOOL SPECIALTY	OTHER RECEIVABLES	165.10
11/19/2015	SPIRIT WORX LLC	OTHER RECEIVABLES	1,993.50
11/19/2015	WILLIAM V. MACGILL & CO.	OTHER RECEIVABLES	335.03
11/20/2015	EDDLEMAN, PEGGY	OTHER RECEIVABLES	960.00
11/20/2015	GRAPHICS STORE LLC	OTHER RECEIVABLES	703.00
11/30/2015	AL'S FORMAL WEAR	OTHER RECEIVABLES	280.00
11/30/2015	RANGERS BASEBALL LLC	OTHER RECEIVABLES	325.00
11/30/2015	SPIRIT WORX LLC	OTHER RECEIVABLES	369.50
12/1/2015	ACTIVE IMPRESSIONS	OTHER RECEIVABLES	712.50
12/1/2015	BIG KAHUNA FUNDRAISING, PROTOR&FRANZKE	OTHER RECEIVABLES	7,635.83
12/1/2015	JUNIOR LIBRARY GUILD	OTHER RECEIVABLES	184.00
12/1/2015	KROGER TEXAS LP CUST #R50064	OTHER RECEIVABLES	89.13
12/1/2015	MATTHEWS OFFICE SUPPLY	OTHER RECEIVABLES	115.25
12/2/2015	EDDLEMAN, PEGGY	OTHER RECEIVABLES	480.00
12/2/2015	GOVCONNECTION INC	OTHER RECEIVABLES	1,279.21
12/2/2015	RALLY SPORTSWEAR	OTHER RECEIVABLES	366.00
12/2/2015	SCARBOROUGH SPECIALTIES, INC	OTHER RECEIVABLES	167.72
12/3/2015	B&H PHOTO-VIDEO-PRO-AUDIO	OTHER RECEIVABLES	90.00
12/3/2015	BLICK ART MATERIALS	OTHER RECEIVABLES	151.86
12/3/2015	DALLAS WORLD AQUARIUM, THE	OTHER RECEIVABLES	50.00
12/3/2015	DEMCO INC	OTHER RECEIVABLES	304.81
12/3/2015	DREAM RANCH OFFICE SUPPLIES	OTHER RECEIVABLES	858.65
12/3/2015	ENTERPRISE LEASING COMPANY	OTHER RECEIVABLES	112.00
12/3/2015	FITNESS FINDERS INC	OTHER RECEIVABLES	106.04
12/3/2015	FLINN SCIENTIFIC, INC	OTHER RECEIVABLES	519.80
12/3/2015	HOBBY LOBBY STORES, INC.	OTHER RECEIVABLES	636.06
12/3/2015	HOME DEPOT	OTHER RECEIVABLES	1,060.90
12/3/2015	MATTHEWS OFFICE SUPPLY	OTHER RECEIVABLES	1,965.72
12/3/2015	SAM'S EAST, INC.	OTHER RECEIVABLES	592.05
12/3/2015	SCHOLASTIC INC	OTHER RECEIVABLES	664.29
12/3/2015	SCHOOL SPECIALTY	OTHER RECEIVABLES	62.51
12/3/2015	SPAGHETTI WAREHOUSE RESTAURANTS, INC	OTHER RECEIVABLES	774.00
12/3/2015	ULINE	OTHER RECEIVABLES	850.07
12/4/2015	COSTCO - RE#111748922159	OTHER RECEIVABLES	287.83
12/4/2015	HAWAIIAN FALLS	OTHER RECEIVABLES	223.84
12/4/2015	LEAD4WARD, LLC	OTHER RECEIVABLES	732.00
12/4/2015	PRECISION BUSINESS MACHINES, INC	OTHER RECEIVABLES	4,995.00
12/4/2015	SCHOLASTIC READING CLUB	OTHER RECEIVABLES	240.10
12/4/2015	TEXAS ELEM PRIN & SUPR ASSOC, TEPSA	OTHER RECEIVABLES	5.00
12/4/2015	US GAMES	OTHER RECEIVABLES	237.03
12/4/2015	YMCA OF METROPOLITAN FORT WORTH	OTHER RECEIVABLES	9,557.00
12/7/2015	CAPSTONE	OTHER RECEIVABLES	1,300.42
12/7/2015	HOBBY LOBBY STORES, INC.	OTHER RECEIVABLES	87.43
12/7/2015	SCARBOROUGH SPECIALTIES, INC	OTHER RECEIVABLES	319.60
12/8/2015	AG FORD ARTS INC, AG FORD	OTHER RECEIVABLES	800.00
12/8/2015	ALLEN, CHRISTI	OTHER RECEIVABLES	131.00
12/8/2015	ALMANZA, RENE	OTHER RECEIVABLES	131.00

12/8/2015	EATON, PAMELA	OTHER RECEIVABLES	131.00
12/8/2015	GAMMON, DEREK	OTHER RECEIVABLES	131.00
12/8/2015	GRAPHICS STORE LLC	OTHER RECEIVABLES	251.90
12/8/2015	HOUGHTON MIFFLIN LEARNING TECHNOLOGY	OTHER RECEIVABLES	1,700.00
12/8/2015	KOWALEWSKI, ELICIA	OTHER RECEIVABLES	131.00
12/8/2015	KROGER TEXAS LP CUST #R50064	OTHER RECEIVABLES	103.80
12/8/2015	MATTHEWS OFFICE SUPPLY	OTHER RECEIVABLES	459.84
12/8/2015	OLSON, JULIE	OTHER RECEIVABLES	131.00
12/8/2015	ORIENTAL TRADING COMPANY, INC	OTHER RECEIVABLES	72.92
12/8/2015	SAUCEDA, AMY	OTHER RECEIVABLES	131.00
12/8/2015	SWEET PIPES INC	OTHER RECEIVABLES	147.45
12/8/2015	TIME FOR KIDS	OTHER RECEIVABLES	1,663.08
12/8/2015	WALKER, GABRIELLE	OTHER RECEIVABLES	131.00
12/8/2015	WILLIAMS, KARESSA	OTHER RECEIVABLES	158.00
12/9/2015	ADVERTISING MATTERS LLC	OTHER RECEIVABLES	234.95
12/9/2015	MOVIE LICENSING USA	OTHER RECEIVABLES	442.00
12/9/2015	PHILLIPS, JANE	OTHER RECEIVABLES	150.00
12/9/2015	REGION 4 ESC	OTHER RECEIVABLES	3.00
12/9/2015	SAM'S EAST, INC.	OTHER RECEIVABLES	1,041.10
12/9/2015	SOUTHWEST BOOK COMPANY	OTHER RECEIVABLES	716.50
12/9/2015	SPIRIT WORX LLC	OTHER RECEIVABLES	4,361.00
12/10/2015	APPLE COMPUTERS, INC	OTHER RECEIVABLES	240.00
12/10/2015	B&B COMMERCIAL PRINTING	OTHER RECEIVABLES	150.00
12/10/2015	CESCO INC	OTHER RECEIVABLES	1,000.00
12/10/2015	DELCOM GROUP LP	OTHER RECEIVABLES	7,104.00
12/10/2015	DEMCO INC	OTHER RECEIVABLES	126.07
12/10/2015	EDUCATION IN ACTION	OTHER RECEIVABLES	35.00
12/10/2015	ENTERPRISE LEASING COMPANY	OTHER RECEIVABLES	1,232.56
12/10/2015	GOPHER SPORT	OTHER RECEIVABLES	960.50
12/10/2015	GOT SPIRIT?	OTHER RECEIVABLES	3,017.00
12/10/2015	HOBBY LOBBY STORES, INC.	OTHER RECEIVABLES	81.51
12/10/2015	HOME DEPOT	OTHER RECEIVABLES	94.09
12/10/2015	JONES SCHOOL SUPPLY	OTHER RECEIVABLES	113.74
12/10/2015	LOWE'S COMPANIES, INC	OTHER RECEIVABLES	46.18
12/10/2015	MOBYMAX, LLC	OTHER RECEIVABLES	229.96
12/10/2015	ORIENTAL TRADING COMPANY, INC	OTHER RECEIVABLES	78.58
12/10/2015	PERIPOLE, INC	OTHER RECEIVABLES	174.24
12/10/2015	SAM'S EAST, INC.	OTHER RECEIVABLES	467.88
12/10/2015	WT COX SUBSCRIPTIONS	OTHER RECEIVABLES	152.72
12/15/2015	GOVCONNECTION INC	OTHER RECEIVABLES	620.40
12/15/2015	HOBBY LOBBY STORES, INC.	OTHER RECEIVABLES	221.94
12/15/2015	LIDDELL, TAMARA	OTHER RECEIVABLES	131.00
12/15/2015	SPIRIT MONKEY, LLC	OTHER RECEIVABLES	360.00
12/16/2015	MATTHEWS OFFICE SUPPLY	OTHER RECEIVABLES	67.35
12/16/2015	OFFICE DEPOT , INC	OTHER RECEIVABLES	155.43
12/17/2015	ACE MART RESTAURANT SUPPLY COMPANY	OTHER RECEIVABLES	109.40
12/17/2015	AIR JUMP, INC	OTHER RECEIVABLES	625.00
12/17/2015	APPLE COMPUTERS, INC	OTHER RECEIVABLES	9,759.00
12/17/2015	AWARD CENTER	OTHER RECEIVABLES	242.95
12/17/2015	B&B COMMERCIAL PRINTING	OTHER RECEIVABLES	80.00
12/17/2015	BLICK ART MATERIALS	OTHER RECEIVABLES	679.59
12/17/2015	DELCOM GROUP LP	OTHER RECEIVABLES	5,586.25
12/17/2015	FOLLETT LIBRARY RESOURCES, INC	OTHER RECEIVABLES	6.18
12/17/2015	KROGER TEXAS LP CUST #R50064	OTHER RECEIVABLES	73.15
12/17/2015	LAKESHORE LEARNING MATERIALS	OTHER RECEIVABLES	28.53
12/17/2015	MUSIC AND ARTS CENTER	OTHER RECEIVABLES	122.50
12/17/2015	NEBRASKA SCIENTIFIC	OTHER RECEIVABLES	456.40
12/17/2015	SAM'S EAST, INC.	OTHER RECEIVABLES	426.61
12/17/2015	SCHOLASTIC READING CLUB	OTHER RECEIVABLES	376.78
12/17/2015	TEXAS COMPUTER EDUCATION ASSOCIATION (TCEA)	OTHER RECEIVABLES	150.00
12/17/2015	US GAMES	OTHER RECEIVABLES	536.91
12/18/2015	APPLE COMPUTERS, INC	OTHER RECEIVABLES	569.00
12/18/2015	CAPSTONE	OTHER RECEIVABLES	1,446.07
12/18/2015	CENTERLINE SUPPLY, LTD	OTHER RECEIVABLES	1,604.00
12/18/2015	CICI'S PIZZA #412, HASKINS ENTERPR	OTHER RECEIVABLES	50.00
12/18/2015	DELCOM GROUP LP	OTHER RECEIVABLES	540.00
12/18/2015	GOT SPIRIT?	OTHER RECEIVABLES	654.50
12/18/2015	HOBBY LOBBY STORES, INC.	OTHER RECEIVABLES	185.75
12/18/2015	KROGER TEXAS LP CUST #R50064	OTHER RECEIVABLES	299.89
12/18/2015	POSITIVE PROMOTIONS, INC	OTHER RECEIVABLES	602.00
12/18/2015	SAM'S EAST, INC.	OTHER RECEIVABLES	374.85
12/18/2015	SPORTS AUTHORITY	OTHER RECEIVABLES	165.38
12/18/2015	WEST MUSIC COMPANY	OTHER RECEIVABLES	18.62

1/5/2016	DALLAS WORLD AQUARIUM, THE	TRAVEL AND SUBSISTENCE - STUDENT	249.70
1/5/2016	GOPHER SPORT	OTHER RECEIVABLES	437.90
1/5/2016	GOVCONNECTION INC	OTHER RECEIVABLES	8,333.46
1/5/2016	GRAPHICS STORE LLC	OTHER RECEIVABLES	792.20
1/5/2016	GREAT BOOKS FOUNDATION, THE	OTHER RECEIVABLES	77.54
1/5/2016	HOBBY LOBBY STORES, INC.	OTHER RECEIVABLES	445.79
1/5/2016	IDVILLE, INC	OTHER RECEIVABLES	1,347.64
1/5/2016	KROGER TEXAS LP CUST #R50064	OTHER RECEIVABLES	119.86
1/5/2016	SCHOLASTIC BOOK FAIRS	OTHER RECEIVABLES	3,214.40
1/6/2016	ABLENET, INC	OTHER RECEIVABLES	681.61
1/6/2016	RALLY SPORTSWEAR	OTHER RECEIVABLES	75.00
1/6/2016	SAM'S EAST, INC.	OTHER RECEIVABLES	446.98
1/6/2016	SPIRIT WORX LLC	OTHER RECEIVABLES	120.45
1/6/2016	STAFF DEVELOPMENT FOR EDUCATORS	OTHER RECEIVABLES	376.00
1/7/2016	APPLE COMPUTERS, INC	OTHER RECEIVABLES	15,217.00
1/7/2016	BLICK ART MATERIALS	OTHER RECEIVABLES	579.91
1/7/2016	CARROT TOP INDUSTRIES	OTHER RECEIVABLES	359.33
1/7/2016	DREAM RANCH OFFICE SUPPLIES	OTHER RECEIVABLES	915.00
1/7/2016	ESIX SPORTSWEAR INC	OTHER RECEIVABLES	1,092.40
1/7/2016	FLINN SCIENTIFIC, INC	OTHER RECEIVABLES	747.31
1/7/2016	FOLLETT LIBRARY RESOURCES, INC	OTHER RECEIVABLES	844.71
1/7/2016	FOLLETT SCHOOL SOLUTIONS, INC	OTHER RECEIVABLES	122.67
1/7/2016	FORTE INSTRUMENT REPAIR LLC	OTHER RECEIVABLES	166.00
1/7/2016	GBC, ACCO BRANDS USA	OTHER RECEIVABLES	1,009.73
1/7/2016	GRAPHICS STORE LLC	OTHER RECEIVABLES	820.15
1/7/2016	KROGER TEXAS LP CUST #R50064	OTHER RECEIVABLES	131.49
1/7/2016	MIGHTY MUSIC PUBLISHING, MOLLIE TOWER	OTHER RECEIVABLES	220.00
1/7/2016	OFFICE DEPOT , INC	OTHER RECEIVABLES	63.00
1/7/2016	ORIENTAL TRADING COMPANY, INC	OTHER RECEIVABLES	288.11
1/7/2016	PENDER'S MUSIC COMPANY	OTHER RECEIVABLES	570.00
1/7/2016	PEROT MUSEUM OF NATURE ANDSCIENCE	OTHER RECEIVABLES	872.50
1/7/2016	QUESTIONS UNLIMITED/NATL ACADEMIC ASSOCIATION	OTHER RECEIVABLES	112.00
1/7/2016	REGION 11 ESC	OTHER RECEIVABLES	75.00
1/7/2016	SAM'S EAST, INC.	OTHER RECEIVABLES	532.32
1/7/2016	SCHOLASTIC INC	OTHER RECEIVABLES	54.50
1/7/2016	SCHOOL SPECIALTY	OTHER RECEIVABLES	107.53
1/7/2016	ZEECRAFT TECH LLC	OTHER RECEIVABLES	479.00
1/8/2016	DALLAS ISD GRAPHICS DEPARTMENT	OTHER RECEIVABLES	302.50
1/11/2016	EDUCATION IN ACTION	OTHER RECEIVABLES	3,668.00
1/11/2016	GOT SPIRIT?	OTHER RECEIVABLES	11.00
1/11/2016	GOVCONNECTION INC	OTHER RECEIVABLES	69.12
1/11/2016	GRAPHICS STORE LLC	OTHER RECEIVABLES	1,935.80
1/11/2016	HEXCO, INC.	OTHER RECEIVABLES	74.25
1/11/2016	KAGAN PUBLISHING AND PROFESSIONAL DEVELOPMENT	OTHER RECEIVABLES	438.00
1/11/2016	MENTORING MINDS, LP	OTHER RECEIVABLES	1,145.90
1/11/2016	PEROT MUSEUM OF NATURE ANDSCIENCE	OTHER RECEIVABLES	262.50
1/12/2016	GFWCPSO DESTINATION IMAGINATION	OTHER RECEIVABLES	65.00
1/12/2016	HAWAIIAN FALLS	OTHER RECEIVABLES	800.00
1/12/2016	TEXAS COMPUTER EDUCATION ASSOCIATION (TCEA)	OTHER RECEIVABLES	55.00
1/12/2016	TEXAS POTTERY SUPPLY & CLAY CO	OTHER RECEIVABLES	139.50
1/12/2016	TUNE IN	OTHER RECEIVABLES	127.95
1/13/2016	AWARDS 4 WINNERS	OTHER RECEIVABLES	146.00
1/13/2016	BRAINPOP, LLC	OTHER RECEIVABLES	1,215.00
1/13/2016	CICI'S PIZZA #704 (S. COOPER ST.)	OTHER RECEIVABLES	165.00
1/13/2016	EDUCATION IN ACTION	OTHER RECEIVABLES	2,583.00
1/13/2016	ESIX SPORTSWEAR INC	OTHER RECEIVABLES	479.60
1/13/2016	GANDY INK	OTHER RECEIVABLES	1,197.90
1/13/2016	GOPHER SPORT	OTHER RECEIVABLES	312.00
1/13/2016	JASON'S DELI	OTHER RECEIVABLES	790.00
1/13/2016	LAKESHORE LEARNING MATERIALS	OTHER RECEIVABLES	42.25
1/13/2016	MARDEL, INC, #9113415	OTHER RECEIVABLES	249.02
1/13/2016	ORIENTAL TRADING COMPANY, INC	OTHER RECEIVABLES	146.46
1/13/2016	PLANK ROAD PUBLISHING, INC	OTHER RECEIVABLES	492.66
1/14/2016	AG FORD ARTS INC, AG FORD	OTHER RECEIVABLES	1,200.00
1/14/2016	ARLINGTON SKATIUM	RECLASSIFIED TRANSPORTATION EX	250.00
1/14/2016	DELCOM GROUP LP	OTHER RECEIVABLES	1,679.00
1/14/2016	DEMCO INC	OTHER RECEIVABLES	25.73
1/14/2016	DFW COMMUNICATIONS, INC	OTHER RECEIVABLES	295.00
1/14/2016	DREAM RANCH OFFICE SUPPLIES	OTHER RECEIVABLES	740.00
1/14/2016	ENTERPRISE LEASING COMPANY	OTHER RECEIVABLES	645.96
1/14/2016	GANDY INK	OTHER RECEIVABLES	1,050.00
1/14/2016	SAM'S EAST, INC.	OTHER RECEIVABLES	111.13
1/14/2016	SOUTHWEST BOOK COMPANY	OTHER RECEIVABLES	160.79

1/19/2016	ADVERTISING MATTERS LLC	OTHER RECEIVABLES	246.40
1/19/2016	AG FORD ARTS INC, AG FORD	OTHER RECEIVABLES	1,200.00
1/19/2016	BEST BUY BUSINESS ADVANTAGE ACCT	COMPUTER SOFTWARE	259.68
1/19/2016	CITY OF FORT WORTH, LOG CABIN VILLAGE	OTHER RECEIVABLES	363.00
1/19/2016	COSTCO - RE#111748922159	OTHER RECEIVABLES	128.25
1/19/2016	COUNTRY CRITTERS	OTHER RECEIVABLES	0.00
1/19/2016	KROGER TEXAS LP CUST #R50064	OTHER RECEIVABLES	100.23
1/19/2016	MOVIE LICENSING USA	OTHER RECEIVABLES	387.00
1/19/2016	PROFORMA A-Z SPECIALTIES	OTHER RECEIVABLES	366.62
1/19/2016	RALLY ZONE, AUSTIN ROBINSON	OTHER RECEIVABLES	173.20
1/19/2016	SCHOOL OUTFITTERS LLC	OTHER RECEIVABLES	10.76
1/19/2016	TEACHER CREATED MATERIALS	OTHER RECEIVABLES	1,499.95
1/19/2016	WEST MUSIC COMPANY	OTHER RECEIVABLES	209.50
1/21/2016	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	92.00
1/21/2016	CAPSTONE	OTHER RECEIVABLES	644.82
1/21/2016	CASA MANANA, INC	OTHER RECEIVABLES	1,027.50
1/21/2016	DALLAS COUNTY SCHOOLS, D/B/A/TEXSERVE	OTHER RECEIVABLES	25.00
1/21/2016	GFWCPSO DESTINATION IMAGINATION	OTHER RECEIVABLES	290.00
1/21/2016	GOT SPIRIT?	OTHER RECEIVABLES	166.32
1/21/2016	GOVCONNECTION INC	OTHER RECEIVABLES	553.95
1/21/2016	HON COMPANY, THE	OTHER RECEIVABLES	211.68
1/21/2016	KROGER TEXAS LP CUST #R50064	OTHER RECEIVABLES	89.69
1/21/2016	LEAD4WARD, LLC	OTHER RECEIVABLES	0.00
1/21/2016	LEGO EDUCATION	OTHER RECEIVABLES	1,118.88
1/21/2016	MATTHEWS OFFICE SUPPLY	OTHER RECEIVABLES	52.99
1/21/2016	MINDWARE	GENERAL SUPPLIES	264.69
1/21/2016	MUSIC AND ARTS CENTER	OTHER RECEIVABLES	152.50
1/21/2016	OFFICE DEPOT , INC	OTHER RECEIVABLES	194.90
1/21/2016	PEPWEAR, LLC	OTHER RECEIVABLES	1,136.20
1/21/2016	PERIPOLE, INC	OTHER RECEIVABLES	689.07
1/21/2016	SAM'S EAST, INC.	OTHER RECEIVABLES	391.60
1/21/2016	SCHOLASTIC READING CLUB	OTHER RECEIVABLES	1,180.00
1/22/2016	CITY OF FORT WORTH, LOG CABIN VILLAGE	OTHER RECEIVABLES	0.00
1/25/2016	DRURY INN HOUSTON GALLERIA	OTHER RECEIVABLES	239.00
1/25/2016	GRAPHICS STORE LLC	OTHER RECEIVABLES	357.17
1/25/2016	SWEET PIPES INC	OTHER RECEIVABLES	476.60
1/25/2016	TEXAS COMPUTER EDUCATION ASSOCIATION (TCEA)	OTHER RECEIVABLES	100.00
1/26/2016	EDUCATION IN ACTION	OTHER RECEIVABLES	5,839.00
1/26/2016	JERRY'S SPORTING GOODS	OTHER RECEIVABLES	2,976.00
1/26/2016	KROGER TEXAS LP CUST #R50064	OTHER RECEIVABLES	33.73
1/26/2016	LITTLEBITS ELECTRONICS, INC	COMPUTER SOFTWARE	330.40
1/26/2016	ORIENTAL TRADING COMPANY, INC	OTHER RECEIVABLES	141.67
1/26/2016	PITSCO EDUCATION	OTHER RECEIVABLES	61.69
1/26/2016	STUDIES WEEKLY	OTHER RECEIVABLES	818.13
1/27/2016	BRAINPOP, LLC	OTHER RECEIVABLES	220.00
1/27/2016	ENTERPRISE LEASING COMPANY	OTHER RECEIVABLES	311.82
1/27/2016	GOPHER SPORT	OTHER RECEIVABLES	631.30
1/27/2016	GRAPHICS STORE LLC	OTHER RECEIVABLES	537.15
1/27/2016	INDECO SALES, INC	OTHER RECEIVABLES	1,860.00
1/27/2016	KILGO CONSULTING, INC	OTHER RECEIVABLES	644.37
1/27/2016	MOVIE LICENSING USA	OTHER RECEIVABLES	442.00
1/27/2016	OFFICEMAX NORTH AMERICA, INC	OTHER RECEIVABLES	116.55
1/27/2016	PITSCO EDUCATION	OTHER RECEIVABLES	352.03
1/27/2016	TEXAS LIBRARY ASSOCIATION	OTHER RECEIVABLES	290.24
1/28/2016	AMERICAN CERAMIC SUPPLY CO	OTHER RECEIVABLES	565.45
1/28/2016	APPLE COMPUTERS, INC	OTHER RECEIVABLES	90.00
1/28/2016	B&B COMMERCIAL PRINTING	OTHER RECEIVABLES	60.00
1/28/2016	DFW COMMUNICATIONS, INC	OTHER RECEIVABLES	20.00
1/28/2016	ENTERPRISE LEASING COMPANY	OTHER RECEIVABLES	990.00
1/28/2016	FOLLETT SCHOOL SOLUTIONS, INC	OTHER RECEIVABLES	52.27
1/28/2016	GRAPHICS STORE LLC	OTHER RECEIVABLES	218.65
1/28/2016	HOME DEPOT	OTHER RECEIVABLES	559.69
1/28/2016	SAM'S EAST, INC.	OTHER RECEIVABLES	612.07
1/28/2016	WILSON, CAROLEE	OTHER RECEIVABLES	200.00
2/1/2016	AG FORD ARTS INC, AG FORD	OTHER RECEIVABLES	100.00
2/1/2016	BROOK MAYS MUSIC	OTHER RECEIVABLES	50.00
2/1/2016	COSTCO - RE#111748922159	OTHER RECEIVABLES	1,133.92
2/1/2016	DIERKE, MICHAEL	OTHER RECEIVABLES	90.00
2/1/2016	GRAPHICS STORE LLC	OTHER RECEIVABLES	841.20
2/1/2016	HOBBY LOBBY STORES, INC.	OTHER RECEIVABLES	54.89
2/1/2016	NORWOOD, JAMIE	OTHER RECEIVABLES	100.00
2/2/2016	BOUND TO STAY BOUND BOOKS INC	OTHER RECEIVABLES	12.86
2/2/2016	BROOK MAYS MUSIC	OTHER RECEIVABLES	20.00

2/2/2016	ESIX SPORTSWEAR INC	OTHER RECEIVABLES	162.50
2/2/2016	GOVCONNECTION INC	OTHER RECEIVABLES	9.88
2/2/2016	HOBBY LOBBY STORES, INC.	OTHER RECEIVABLES	39.50
2/2/2016	LEAD4WARD, LLC	OTHER RECEIVABLES	82.60
2/2/2016	LEE'S SCHOOL SUPPLIES, INC	OTHER RECEIVABLES	541.92
2/2/2016	LLOYD, CHRISTOPHER	OTHER RECEIVABLES	90.00
2/2/2016	LYLE, RANDAL	OTHER RECEIVABLES	150.00
2/2/2016	MATTHEWS OFFICE SUPPLY	OTHER RECEIVABLES	23.22
2/2/2016	MENTORING MINDS, LP	OTHER RECEIVABLES	858.00
2/2/2016	MUSIC AND ARTS CENTER	OTHER RECEIVABLES	166.50
2/2/2016	OVALLE, JAMIE	OTHER RECEIVABLES	100.00
2/2/2016	RAVKIND, CAITLIN	OTHER RECEIVABLES	100.00
2/2/2016	SCHOLASTIC BOOK FAIRS	OTHER RECEIVABLES	1,696.51
2/2/2016	SOUTHWEST BOOK COMPANY	OTHER RECEIVABLES	134.20
2/2/2016	SPIRIT WORX LLC	OTHER RECEIVABLES	1,954.80
2/2/2016	TOLLEFSON, KRISTI	OTHER RECEIVABLES	100.00
2/2/2016	VANN, DANIELLE	OTHER RECEIVABLES	175.00
2/3/2016	CUSTOM STITCHEZ, LLC	OTHER RECEIVABLES	398.50
2/3/2016	RALLY SPORTSWEAR	OTHER RECEIVABLES	259.50
2/3/2016	RICKS WORLD OF SPORTS OF TEXAS	OTHER RECEIVABLES	110.00
2/4/2016	ACE MART RESTAURANT SUPPLY COMPANY	OTHER RECEIVABLES	50.20
2/4/2016	BROOK MAYS MUSIC	OTHER RECEIVABLES	2,723.00
2/4/2016	CANON SOLUTIONS AMERICA INC	OTHER RECEIVABLES	46.98
2/4/2016	CICI'S PIZZA #412, HASKINS ENTERPR	OTHER RECEIVABLES	315.00
2/4/2016	DELCOM GROUP LP	OTHER RECEIVABLES	869.22
2/4/2016	DOMINO'S PIZZA PARENT COMPANY	OTHER RECEIVABLES	136.50
2/4/2016	DREAM RANCH OFFICE SUPPLIES	OTHER RECEIVABLES	247.00
2/4/2016	ENTERPRISE LEASING COMPANY	OTHER RECEIVABLES	396.00
2/4/2016	GOVCONNECTION INC	OTHER RECEIVABLES	31.47
2/4/2016	J W PEPPER & SON, INC	OTHER RECEIVABLES	149.96
2/4/2016	JARRETT PUBLISHING COMPANY	OTHER RECEIVABLES	1,381.05
2/4/2016	KROGER TEXAS LP CUST #R50064	OTHER RECEIVABLES	69.81
2/4/2016	MENTORING MINDS, LP	OTHER RECEIVABLES	2,237.40
2/4/2016	ORIENTAL TRADING COMPANY, INC	OTHER RECEIVABLES	543.70
2/4/2016	SALA PRINTING SERVICE	GENERAL SUPPLIES	331.38
2/4/2016	SAM'S EAST, INC.	GENERAL SUPPLIES	48.64
2/4/2016	SAM'S EAST, INC.	OTHER RECEIVABLES	1,838.58
2/4/2016	SCHOOL OUTFITTERS LLC	OTHER RECEIVABLES	1,367.12
2/4/2016	SCHOOL SPECIALTY	OTHER RECEIVABLES	183.53
2/4/2016	SIGNARAMA MANSFIELD	OTHER RECEIVABLES	140.56
2/4/2016	TRINITY CERAMIC SUPPLY, INC	OTHER RECEIVABLES	5,840.00
2/5/2016	FLOWERS, ETC	OTHER RECEIVABLES	59.54
2/5/2016	GOPHER SPORT	OTHER RECEIVABLES	123.60
2/5/2016	GOVCONNECTION INC	OTHER RECEIVABLES	446.00
2/9/2016	J W PEPPER & SON, INC	OTHER RECEIVABLES	2.25
2/9/2016	KROGER TEXAS LP CUST #R50064	OTHER RECEIVABLES	15.00
2/9/2016	SOUTHWEST BOOK COMPANY	OTHER RECEIVABLES	39.25
2/10/2016	AL'S FORMAL WEAR	OTHER RECEIVABLES	2,532.40
2/10/2016	JASON'S DELI	OTHER RECEIVABLES	135.71
2/10/2016	KROGER TEXAS LP CUST #R50064	OTHER RECEIVABLES	50.00
2/10/2016	MENTORING MINDS, LP	OTHER RECEIVABLES	1,306.80
2/10/2016	MOVIE LICENSING USA	OTHER RECEIVABLES	873.00
2/10/2016	ORIENTAL TRADING COMPANY, INC	OTHER RECEIVABLES	373.26
2/11/2016	APPLE COMPUTERS, INC	OTHER RECEIVABLES	11,460.00
2/11/2016	CAMERON, BRANDON	OTHER RECEIVABLES	170.00
2/11/2016	CICI'S PIZZA #704 (S. COOPER ST.)	MISC OPERATING COSTS	64.00
2/11/2016	DFW COMMUNICATIONS, INC	GENERAL SUPPLIES	794.00
2/11/2016	EDUCATION IN ACTION	TRAVEL AND SUBSISTENCE - EMPLOYEE	595.00
2/11/2016	EDUCATION IN ACTION	TRAVEL AND SUBSISTENCE - NON-EMP	1,785.00
2/11/2016	EDUCATION IN ACTION	TRAVEL AND SUBSISTENCE - STUDENT	7,692.00
2/11/2016	FOLLETT LIBRARY RESOURCES, INC	OTHER RECEIVABLES	0.00
2/11/2016	GF EDUCATORS, INC.	OTHER RECEIVABLES	1,558.62
2/11/2016	GRAPHICS STORE LLC	OTHER RECEIVABLES	158.37
2/11/2016	HOBBY LOBBY STORES, INC.	OTHER RECEIVABLES	441.73
2/11/2016	HOME DEPOT	OTHER RECEIVABLES	1,639.50
2/11/2016	HOUSE OF RIBBONS	OTHER RECEIVABLES	397.50
2/11/2016	JASON'S DELI	OTHER RECEIVABLES	66.32
2/11/2016	REGION 11 ESC	OTHER RECEIVABLES	130.00
2/11/2016	SAM'S EAST, INC.	OTHER RECEIVABLES	476.11
2/11/2016	ULINE	OTHER RECEIVABLES	1,218.34
2/12/2016	CICI'S PIZZA #412, HASKINS ENTERPR	OTHER RECEIVABLES	36.00
2/15/2016	AIRGAS-SOUTHWEST, AIRGAS-USA, LLC	OTHER RECEIVABLES	49.50
2/15/2016	EDUCATION GALAXY LLC	OTHER RECEIVABLES	745.00

2/15/2016	FORDE-FERRIER LLC	OTHER RECEIVABLES	920.00
2/15/2016	HOBBY LOBBY STORES, INC.	OTHER RECEIVABLES	294.55
2/15/2016	HOLIDAY INN WEBSTER	OTHER RECEIVABLES	9,869.00
2/16/2016	CICI'S PIZZA #704 (S. COOPER ST.)	OTHER RECEIVABLES	322.00
2/16/2016	UNIV OF TEXAS ARLINGTON -COLLEGE, PARK CENTER	OTHER RECEIVABLES	576.00
2/17/2016	AUSTIN, ALYSSA	OTHER RECEIVABLES	125.00
2/17/2016	BAO, JESSICA	OTHER RECEIVABLES	125.00
2/17/2016	BEIDECK, ROBERT	OTHER RECEIVABLES	125.00
2/17/2016	BUCHANAN, RENEE	OTHER RECEIVABLES	600.00
2/17/2016	BYINGTON, TREVOR SCOTT	OTHER RECEIVABLES	125.00
2/17/2016	CAWLEY, SHALAVE	OTHER RECEIVABLES	125.00
2/17/2016	DEARINGER, STEVEN	OTHER RECEIVABLES	250.00
2/17/2016	DILLARD, VICKI	OTHER RECEIVABLES	250.00
2/17/2016	ECHO EDUCATION SERVICES	OTHER RECEIVABLES	2,359.50
2/17/2016	FITNESS FINDERS INC	GENERAL SUPPLIES	111.77
2/17/2016	FORT WORTH MUSEUM OF SCIENCE AND HISTORY	OTHER RECEIVABLES	750.00
2/17/2016	GETREU, DANIEL	OTHER RECEIVABLES	125.00
2/17/2016	GOODMAN, AMY	OTHER RECEIVABLES	125.00
2/17/2016	GOODMAN, EMILY	OTHER RECEIVABLES	125.00
2/17/2016	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	325.45
2/17/2016	HINES, HALEY	OTHER RECEIVABLES	125.00
2/17/2016	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	80.85
2/17/2016	HOWINGTON, JAMES	OTHER RECEIVABLES	125.00
2/17/2016	HOWINGTON, RIA	OTHER RECEIVABLES	125.00
2/17/2016	JONES, WILLIAM	OTHER RECEIVABLES	125.00
2/17/2016	MEDINA, MEGAN	OTHER RECEIVABLES	125.00
2/17/2016	PETERSON, MICHAEL	OTHER RECEIVABLES	125.00
2/17/2016	PULLIAM, MARY	OTHER RECEIVABLES	250.00
2/17/2016	RAMOS, ESTRELLA	OTHER RECEIVABLES	125.00
2/17/2016	RICHTSMEIER, CAROL	OTHER RECEIVABLES	250.00
2/17/2016	ROONEY, JILLIAN	OTHER RECEIVABLES	250.00
2/17/2016	TURNER, MEAGAN	OTHER RECEIVABLES	125.00
2/18/2016	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	187.01
2/18/2016	CASA MANANA, INC	TRAVEL AND SUBSISTENCE - STUDENT	1,695.00
2/18/2016	CLASSROOM DIRECT	READING/REF MATERIALS/DATABASE	66.75
2/18/2016	COSTCO - RE#111748922159	OTHER RECEIVABLES	1,689.57
2/18/2016	DELCOM GROUP LP	OTHER RECEIVABLES	1,597.64
2/18/2016	DEMCO INC	OTHER RECEIVABLES	2,642.00
2/18/2016	DREAM RANCH OFFICE SUPPLIES	OTHER RECEIVABLES	168.10
2/18/2016	ENTERPRISE LEASING COMPANY	OTHER RECEIVABLES	167.75
2/18/2016	J W PEPPER & SON, INC	OTHER RECEIVABLES	503.75
2/18/2016	KROGER TEXAS LP CUST #R50064	OTHER RECEIVABLES	424.64
2/18/2016	MATTHEWS OFFICE SUPPLY	OTHER RECEIVABLES	17.97
2/18/2016	MENTORING MINDS, LP	OTHER RECEIVABLES	235.95
2/18/2016	MUSIC IN MOTION	OTHER RECEIVABLES	212.47
2/18/2016	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	303.90
2/18/2016	PENTATHLON INSTITUTE	TRAVEL AND SUBSISTENCE - STUDENT	42.00
2/18/2016	PEPWEAR, LLC	OTHER RECEIVABLES	183.74
2/18/2016	POSITIVE PROMOTIONS, INC	OTHER RECEIVABLES	101.80
2/18/2016	PRECISION BUSINESS MACHINES, INC	OTHER RECEIVABLES	534.70
2/18/2016	PROFORMA A-Z SPECIALTIES	OTHER RECEIVABLES	632.00
2/18/2016	REGION 11 ESC	EDUCATION SERVICE CENTER SERVICE	1,280.00
2/18/2016	SAM'S EAST, INC.	MISC OPERATING COSTS	37.99
2/18/2016	SAM'S EAST, INC.	OTHER RECEIVABLES	2,255.72
2/18/2016	SCHOOL SPECIALTY	OTHER RECEIVABLES	428.30
2/18/2016	TERRAPIN SOFTWARE - HARVARD ASSOC INC	GENERAL SUPPLIES	11.97
2/22/2016	GOT SPIRIT?	OTHER RECEIVABLES	216.00
2/22/2016	HOLIDAY INN WEBSTER	OTHER RECEIVABLES	8,062.00
2/22/2016	STATE STREET PRODUCTS LLC- JEFFERY D DICKMANN	OTHER RECEIVABLES	398.59
2/22/2016	US GAMES	OTHER RECEIVABLES	339.99
2/23/2016	AMAZON.COMCOMMERCIAL XXXXX XXXX XX03551 9	GENERAL SUPPLIES	107.91
2/23/2016	AMAZON.COMCOMMERCIAL XXXXX XXXX XX03551 9	OTHER RECEIVABLES	298.80
2/23/2016	AWARD CENTER	OTHER RECEIVABLES	1,587.83
2/23/2016	CANON SOLUTIONS AMERICA INC	OTHER RECEIVABLES	728.81
2/23/2016	COSTCO - RE#111748922159	OTHER RECEIVABLES	353.18
2/23/2016	D & H DISTRIBUTING COMPANY	OTHER RECEIVABLES	4,769.00
2/23/2016	DALLAS WORLD AQUARIUM, THE	TRAVEL AND SUBSISTENCE - STUDENT	50.00
2/23/2016	FLINN SCIENTIFIC, INC	OTHER RECEIVABLES	158.12
2/23/2016	GRAPHICS STORE LLC	OTHER RECEIVABLES	405.40
2/23/2016	JASON'S DELI	OTHER RECEIVABLES	314.83
2/23/2016	JOHN BUNKER SANDS WETLAND CENTER, INC.	TRAVEL AND SUBSISTENCE - STUDENT	900.00
2/23/2016	KROGER TEXAS LP CUST #R50064	OTHER RECEIVABLES	317.61
2/23/2016	MOTIVATIONAL MEDIA ASSEMBLIES	OTHER RECEIVABLES	700.00

2/23/2016	NASCO	GENERAL SUPPLIES	124.02
2/23/2016	PEROT MUSEUM OF NATURE ANDSCIENCE	OTHER RECEIVABLES	4,695.00
2/23/2016	SAM'S EAST, INC.	GENERAL SUPPLIES	24.72
2/23/2016	SAM'S EAST, INC.	TRAVEL AND SUBSISTENCE - STUDENT	137.78
2/23/2016	SPRING CREEK BARBEQUE #2 LTD	OTHER RECEIVABLES	0.00
2/23/2016	UNIVERSITY OF TEXAS AT ARLINGTON, PLANETARIUM	TRAVEL AND SUBSISTENCE - STUDENT	336.00
2/24/2016	EDUCATIONAL INNOVATIONS, INC	OTHER RECEIVABLES	87.42
2/24/2016	GALE GROUP	OTHER RECEIVABLES	2,350.00
2/24/2016	GOLDEN CORRAL	OTHER RECEIVABLES	2,311.00
2/24/2016	GOLDEN CORRAL	OTHER RECEIVABLES	1,733.50
2/24/2016	HOLIDAY INN WEBSTER	OTHER RECEIVABLES	417.00
2/25/2016	B&B COMMERCIAL PRINTING	OTHER RECEIVABLES	190.00
2/25/2016	BARNES & NOBLE BOOKSELLERS INC	OTHER RECEIVABLES	158.82
2/25/2016	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	174.78
2/25/2016	BOUND TO STAY BOUND BOOKS INC	READING/REF MATERIALS/DATABASE	628.31
2/25/2016	COLOR BLAZE SUPPLY, LLC	GENERAL SUPPLIES	712.34
2/25/2016	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	212.50
2/25/2016	ENTERPRISE LEASING COMPANY	OTHER RECEIVABLES	208.00
2/25/2016	GRAPHICS STORE LLC	OTHER RECEIVABLES	240.35
2/25/2016	J P COOKE COMPANY	OTHER RECEIVABLES	197.98
2/25/2016	J W PEPPER & SON, INC	OTHER RECEIVABLES	89.90
2/25/2016	JONES SCHOOL SUPPLY	OTHER RECEIVABLES	22.61
2/25/2016	JUNIOR LIBRARY GUILD	OTHER RECEIVABLES	45.14
2/25/2016	KROGER TEXAS LP CUST #R50064	MISC OPERATING COSTS	60.41
2/25/2016	KROGER TEXAS LP CUST #R50064	OTHER RECEIVABLES	111.44
2/25/2016	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	834.49
2/25/2016	ORIENTAL TRADING COMPANY, INC	OTHER RECEIVABLES	228.90
2/25/2016	SAM'S EAST, INC.	OTHER RECEIVABLES	1,665.23
2/25/2016	UNIVERSITY OF TX ARLINGTON, SCI AMBASSADORS	TRAVEL AND SUBSISTENCE - STUDENT	200.00
2/26/2016	HOUSEWRIGHT, JO	TRAVEL AND SUBSISTENCE - EMPLOYEE	215.98
3/2/2016	ARLINGTON SKATIUM	OTHER RECEIVABLES	740.00
3/2/2016	COMFORT INN & SUITES-AMARILLO	OTHER RECEIVABLES	1,024.60
3/2/2016	COSTCO - RE#111748922159	OTHER RECEIVABLES	98.37
3/2/2016	ELITE EMT ACADEMY, LLC	OTHER RECEIVABLES	840.00
3/2/2016	ESGI, LLC	OTHER RECEIVABLES	179.00
3/2/2016	FOLLETT LIBRARY RESOURCES, INC	OTHER RECEIVABLES	2,511.65
3/2/2016	FOLLETT SCHOOL SOLUTIONS, INC	OTHER RECEIVABLES	1,069.65
3/2/2016	FORTE INSTRUMENT REPAIR LLC	OTHER RECEIVABLES	30.00
3/2/2016	GF EDUCATORS, INC.	GENERAL SUPPLIES	328.90
3/2/2016	GOPHER SPORT	OTHER RECEIVABLES	714.90
3/2/2016	GOVCONNECTION INC	OTHER RECEIVABLES	99.05
3/2/2016	WALKER, JAELYN	OTHER RECEIVABLES	17.50
3/3/2016	ADVERTISING MATTERS LLC	GENERAL SUPPLIES	323.85
3/3/2016	BARNES & NOBLE BOOKSELLERS INC	OTHER RECEIVABLES	13.59
3/3/2016	BOUND TO STAY BOUND BOOKS INC	READING/REF MATERIALS/DATABASE	73.46
3/3/2016	ECHO EDUCATION SERVICES	TRAVEL AND SUBSISTENCE - STUDENT	8,700.00
3/3/2016	FORT WORTH MUSEUM OF SCIENCE AND HISTORY	TRAVEL AND SUBSISTENCE - STUDENT	1,645.00
3/3/2016	HAWAIIAN FALLS	TRAVEL AND SUBSISTENCE - STUDENT	700.00
3/3/2016	INDECO SALES, INC	OTHER RECEIVABLES	288.00
3/3/2016	INNER SPACE CAVERN, GEORGETOWN CORP	TRAVEL AND SUBSISTENCE - STUDENT	1,442.82
3/3/2016	J W PEPPER & SON, INC	GENERAL SUPPLIES	754.65
3/3/2016	KROGER TEXAS LP CUST #R50064	GENERAL SUPPLIES	93.28
3/3/2016	KROGER TEXAS LP CUST #R50064	OTHER RECEIVABLES	278.98
3/3/2016	LOWE'S COMPANIES, INC	OTHER RECEIVABLES	618.31
3/3/2016	MARRIOTT SAN ANTONIO HOTEL	OTHER RECEIVABLES	921.44
3/3/2016	NEWBART PRODUCTS	OTHER RECEIVABLES	5,527.97
3/3/2016	NIEMAN, COREY	OTHER RECEIVABLES	476.00
3/3/2016	ORIENTAL TRADING COMPANY, INC	OTHER RECEIVABLES	458.99
3/3/2016	PALIO'S PIZZA CAFE' OF MANSFIELD	OTHER RECEIVABLES	162.95
3/3/2016	PROFORMA A-Z SPECIALTIES	OTHER RECEIVABLES	288.00
3/3/2016	REALLY GOOD STUFF, INC	GENERAL SUPPLIES	40.91
3/3/2016	REGION 11 ESC	OTHER RECEIVABLES	300.00
3/3/2016	SAM'S EAST, INC.	OTHER RECEIVABLES	1,687.26
3/3/2016	SCHOLASTIC BOOK FAIRS	MISC CONTRACTED SERVICES	4,222.78
3/3/2016	SCHOOL OUTFITTERS LLC	OTHER RECEIVABLES	401.09
3/3/2016	SCHOOL SPECIALTY	OTHER RECEIVABLES	371.96
3/3/2016	TEXAS MATH & SCIENCE COACHES ASSOC (TMSCA)	OTHER RECEIVABLES	291.00
3/3/2016	WEST MUSIC COMPANY	GENERAL SUPPLIES	998.36
3/8/2016	ARLINGTON SKATIUM	OTHER RECEIVABLES	250.00
3/8/2016	ARTOME	OTHER RECEIVABLES	969.00
3/8/2016	CICI'S PIZZA #412, HASKINS ENTERPR	OTHER RECEIVABLES	150.00
3/8/2016	FLOWERS, ETC	OTHER RECEIVABLES	59.54
3/8/2016	FUZZY'S, TACO SHOP	MISC OPERATING COSTS	84.00

3/8/2016	SKY RANCHES, INC.	OTHER RECEIVABLES	1,598.01
3/8/2016	SOUTHERN SCIENCE SUPPLY, CAROL ESPENSEN	OTHER RECEIVABLES	343.90
3/8/2016	TEDDER, MIKYELA	OTHER RECEIVABLES	500.00
3/10/2016	AIRGAS-SOUTHWEST, AIRGAS-USA, LLC	OTHER RECEIVABLES	49.50
3/10/2016	B&B COMMERCIAL PRINTING	OTHER RECEIVABLES	150.00
3/10/2016	CASA MANANA, INC	TRAVEL AND SUBSISTENCE - STUDENT	930.00
3/10/2016	COSTCO - RE#111748922159	MISC OPERATING COSTS	204.87
3/10/2016	COSTCO - RE#111748922159	OTHER RECEIVABLES	137.89
3/10/2016	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<\$5000	890.00
3/10/2016	DOMINO'S PIZZA PARENT COMPANY	MISC OPERATING COSTS	195.00
3/10/2016	DOMINO'S PIZZA PARENT COMPANY	TRAVEL AND SUBSISTENCE - STUDENT	338.75
3/10/2016	EDUCATION IN ACTION	TRAVEL AND SUBSISTENCE - STUDENT	5,512.00
3/10/2016	FORT WORTH ZOOLOGICAL ASSOCIATION	GENERAL SUPPLIES	64.00
3/10/2016	IDVILLE, INC	OTHER RECEIVABLES	510.04
3/10/2016	INNER SPACE CAVERN, GEORGETOWN CORP	TRAVEL AND SUBSISTENCE - STUDENT	88.00
3/10/2016	J W PEPPER & SON, INC	GENERAL SUPPLIES	49.18
3/10/2016	JASON'S DELI	OTHER RECEIVABLES	178.98
3/10/2016	KROGER TEXAS LP CUST #R50064	OTHER RECEIVABLES	14.95
3/10/2016	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	180.41
3/10/2016	MUSIC AND ARTS CENTER	OTHER RECEIVABLES	21.94
3/10/2016	MUSIC IN MOTION	OTHER RECEIVABLES	115.70
3/10/2016	NORTH HILLS TRAVEL, MCM TRAVEL INC	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,388.80
3/10/2016	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	59.98
3/10/2016	PALOS SPORTS	OTHER RECEIVABLES	97.42
3/10/2016	PROFORMA A-Z SPECIALTIES	OTHER RECEIVABLES	490.65
3/10/2016	RHYTHM BAND INSTRUMENTS, LLC	GENERAL SUPPLIES	484.92
3/10/2016	RIPLEY'S ENTERTAINMENT, INC., GRAND PRAIRIE, TX	OTHER RECEIVABLES	103.50
3/10/2016	RIVER LEGACY FOUNDATION	TRAVEL AND SUBSISTENCE - STUDENT	692.00
3/10/2016	SAM'S EAST, INC.	MISC OPERATING COSTS	10.48
3/10/2016	SAM'S EAST, INC.	OTHER RECEIVABLES	1,333.00
3/10/2016	SPIRIT WORX LLC	GENERAL SUPPLIES	548.61
3/10/2016	TEXAS LONGHORN BREEDERS ASSOCIATION OF AMERIC	OTHER RECEIVABLES	1,107.00
3/10/2016	THEATRE ARLINGTON	TRAVEL AND SUBSISTENCE - STUDENT	830.00
3/10/2016	TOP 2 BOTTOM MARKETING	GENERAL SUPPLIES	1,337.00
3/10/2016	UNITED STATES ACADEMIC DECATHLON	OTHER RECEIVABLES	294.00
3/10/2016	WORLD'S FINEST CHOCOLATE INC	MISC CONTRACTED SERVICES	8,130.00
3/11/2016	AMERICAN AIRLINES-CR SMITH MUSEUM	TRAVEL AND SUBSISTENCE - STUDENT	549.00
3/11/2016	CABRERA, FRANK	GENERAL SUPPLIES	250.00
3/11/2016	EASLEY, DAWN	OTHER REVENUES FROM LOCAL SOUR	50.00
3/11/2016	FORT WORTH MUSEUM OF SCIENCE AND HISTORY	TRAVEL AND SUBSISTENCE - STUDENT	1,465.00
3/11/2016	GOT SPIRIT?	GENERAL SUPPLIES	293.76
3/11/2016	JASON'S DELI	OTHER RECEIVABLES	86.33
3/11/2016	KENNEDY, CRYSTAL	OTHER REVENUES FROM LOCAL SOUR	12.00
3/11/2016	KROGER TEXAS LP CUST #R50064	OTHER RECEIVABLES	124.97
3/11/2016	LEE'S SCHOOL SUPPLIES, INC	GENERAL SUPPLIES	74.00
3/11/2016	MARK CUSTOM RECORDING SERVICES INC	OTHER RECEIVABLES	283.50
3/11/2016	PEROT MUSEUM OF NATURE ANDSCIENCE	TRAVEL AND SUBSISTENCE - STUDENT	30.00
3/11/2016	SCHOLASTIC READING CLUB	OTHER RECEIVABLES	998.11
3/11/2016	SCHOLASTIC BOOK FAIRS	MISC CONTRACTED SERVICES	2,027.24
3/11/2016	THE UPS STORE #4284	GENERAL SUPPLIES	23.20
3/23/2016	ALDRIDGE, JILL	TRAVEL AND SUBSISTENCE - EMPLOYEE	393.90
3/23/2016	ANDERSON, CARRIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	363.00
3/23/2016	BALDWIN, GABRIEL	OTHER RECEIVABLES	26.07
3/23/2016	CASA MANANA, INC	TRAVEL AND SUBSISTENCE - STUDENT	385.00
3/23/2016	DALLAS WORLD AQUARIUM, THE	TRAVEL AND SUBSISTENCE - STUDENT	990.00
3/23/2016	DFW COMMUNICATIONS, INC	OTHER RECEIVABLES	1,180.00
3/23/2016	ESIX SPORTSWEAR INC	OTHER RECEIVABLES	177.60
3/23/2016	FITNESS FINDERS INC	GENERAL SUPPLIES	106.95
3/23/2016	FORTE INSTRUMENT REPAIR LLC	OTHER RECEIVABLES	200.00
3/23/2016	GALVAN, BRITTANY	TRAVEL AND SUBSISTENCE - EMPLOYEE	350.20
3/23/2016	GARCIA, CARRIE	OTHER RECEIVABLES	47.51
3/23/2016	GOPHER SPORT	GENERAL SUPPLIES	359.00
3/23/2016	GOPHER SPORT	OTHER RECEIVABLES	1,728.81
3/23/2016	GOT SPIRIT?	OTHER RECEIVABLES	413.00
3/23/2016	HAWAIIAN FALLS	OTHER RECEIVABLES	1,750.00
3/23/2016	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	50.86
3/23/2016	HOME DEPOT	OTHER RECEIVABLES	199.77
3/23/2016	HUNT, CAITLIN	TRAVEL AND SUBSISTENCE - EMPLOYEE	107.20
3/23/2016	J W PEPPER & SON, INC	GENERAL SUPPLIES	78.70
3/23/2016	J W PEPPER & SON, INC	OTHER RECEIVABLES	100.99
3/23/2016	JASON'S DELI	OTHER RECEIVABLES	175.78
3/23/2016	KIDS DISCOVER	LIBRARY BOOKS AND MEDIA	56.91
3/23/2016	LETHCOE, WHITNEY	TRAVEL AND SUBSISTENCE - EMPLOYEE	349.20

3/23/2016	MARDEL, INC, #9113415	OTHER RECEIVABLES	149.89
3/23/2016	MARTINEZ, SANDRA	TRAVEL AND SUBSISTENCE - EMPLOYEE	393.90
3/23/2016	MATHWARM-UPS.COM	GENERAL SUPPLIES	990.00
3/23/2016	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	31.49
3/23/2016	MATTHEWS OFFICE SUPPLY	OTHER RECEIVABLES	401.36
3/23/2016	MELODY HOUSE, INC	TRAVEL AND SUBSISTENCE - STUDENT	528.00
3/23/2016	MUSIC IN MOTION	GENERAL SUPPLIES	497.88
3/23/2016	NATIONAL READING STYLES INSTITUTE, INC.	READING/REF MATERIALS/DATABASE	217.80
3/23/2016	ORIENTAL TRADING COMPANY, INC	OTHER RECEIVABLES	77.17
3/23/2016	PEROT MUSEUM OF NATURE ANDSCIENCE	TRAVEL AND SUBSISTENCE - STUDENT	850.00
3/23/2016	REALLY GOOD STUFF, INC	GENERAL SUPPLIES	247.59
3/23/2016	RIVER LEGACY FOUNDATION	TRAVEL AND SUBSISTENCE - STUDENT	1,097.00
3/23/2016	SAM'S EAST, INC.	MISC OPERATING COSTS	46.67
3/23/2016	SAM'S EAST, INC.	OTHER RECEIVABLES	440.11
3/23/2016	SCHOOL SPECIALTY	GENERAL SUPPLIES	651.73
3/23/2016	SEETON, MELANIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	390.20
3/23/2016	SIGNARAMA MANSFIELD	GENERAL SUPPLIES	50.61
3/23/2016	SPIRIT WORX LLC	OTHER RECEIVABLES	504.00
3/23/2016	SWEET PIPES INC	GENERAL SUPPLIES	137.15
3/28/2016	ATLANTA MARRIOTT MARQUIS	TRAVEL AND SUBSISTENCE - EMPLOYEE	224.24
3/28/2016	DALLAS WORLD AQUARIUM, THE	TRAVEL AND SUBSISTENCE - STUDENT	1,803.40
3/28/2016	FOLLETT SCHOOL SOLUTIONS, INC	OTHER RECEIVABLES	162.25
3/29/2016	ANDERSON'S	MISC OPERATING COSTS	16.98
3/29/2016	AVID CENTER	OTHER RECEIVABLES	104.50
3/29/2016	AWARD CENTER	GENERAL SUPPLIES	64.20
3/29/2016	AWARD CENTER	OTHER RECEIVABLES	235.43
3/29/2016	BAREFOOT ATHLETICS	OTHER RECEIVABLES	193.00
3/29/2016	KROGER TEXAS LP CUST #R50064	OTHER RECEIVABLES	194.78
3/29/2016	LEGOLAND DISCOVERY CENTER DFW	TRAVEL AND SUBSISTENCE - STUDENT	1,828.00
3/29/2016	MAGICAL REWARDS	GENERAL SUPPLIES	150.00
3/29/2016	MAJORS, TIFFANY	OTHER RECEIVABLES	60.91
3/29/2016	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	181.31
3/29/2016	MUSIC IN MOTION	GENERAL SUPPLIES	7.95
3/29/2016	PERMA-BOUND BOOKS	LIBRARY BOOKS AND MEDIA	2,550.33
3/29/2016	PETER PIPER PIZZA	TRAVEL AND SUBSISTENCE - STUDENT	90.00
3/30/2016	CASA MANANA, INC	TRAVEL AND SUBSISTENCE - STUDENT	795.00
3/30/2016	COURTYARD BY MARRIOTT ATLANTA DOWNTOWN	TRAVEL AND SUBSISTENCE - EMPLOYEE	794.56
3/30/2016	FORT WORTH ZOOLOGICAL ASSOCIATION	TRAVEL AND SUBSISTENCE - STUDENT	428.00
3/30/2016	GOT SPIRIT?	GENERAL SUPPLIES	437.40
3/30/2016	GOT SPIRIT?	OTHER RECEIVABLES	856.80
3/30/2016	GOVCONNECTION INC	OTHER RECEIVABLES	31.47
3/30/2016	JOSTENS, INC	OTHER RECEIVABLES	2,100.00
3/30/2016	OLSON, JULIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	28.08
3/30/2016	PENTATHLON INSTITUTE	GENERAL SUPPLIES	126.50
3/31/2016	AMAZON.COMCOMMERCIAL XXXXX XXXX XX03551 9	GENERAL SUPPLIES	435.70
3/31/2016	AMAZON.COMCOMMERCIAL XXXXX XXXX XX03551 9	OTHER RECEIVABLES	1,654.60
3/31/2016	AMAZON.COMCOMMERCIAL XXXXX XXXX XX03551 9	READING/REF MATERIALS/DATABASE	52.50
3/31/2016	AMERICAN HEART ASSOCIATION, INC	MISC OPERATING COSTS	1,479.17
3/31/2016	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	990.14
3/31/2016	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	4,739.86
3/31/2016	ASCD - PREMIUM	TRAVEL AND SUBSISTENCE - EMPLOYEE	553.48
3/31/2016	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	499.99
3/31/2016	B&H PHOTO-VIDEO-PRO-AUDIO	OTHER RECEIVABLES	217.40
3/31/2016	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	91.98
3/31/2016	COSTCO - RE#111748922159	MISC OPERATING COSTS	164.60
3/31/2016	DELCOM GROUP LP	OTHER RECEIVABLES	5,509.00
3/31/2016	DEMCO INC	OTHER RECEIVABLES	87.70
3/31/2016	ENTERPRISE LEASING COMPANY	OTHER RECEIVABLES	90.77
3/31/2016	FORT WORTH MUSEUM OF SCIENCE AND HISTORY	OTHER RECEIVABLES	42.00
3/31/2016	GARZA, YOLANDA	OTHER RECEIVABLES	60.00
3/31/2016	HOME DEPOT	GENERAL SUPPLIES	17.36
3/31/2016	KILGO CONSULTING, INC	TRAVEL AND SUBSISTENCE - EMPLOYEE	375.00
3/31/2016	KROGER TEXAS LP CUST #R50064	OTHER RECEIVABLES	129.55
3/31/2016	PERMA-BOUND BOOKS	LIBRARY BOOKS AND MEDIA	296.72
3/31/2016	PETER PIPER PIZZA	TRAVEL AND SUBSISTENCE - STUDENT	405.00
3/31/2016	PIONEER DRAMA SERVICE, INC	OTHER RECEIVABLES	311.75
3/31/2016	PRESIDENT'S EDUCATION AWARD PROGRAM	MISC OPERATING COSTS	285.00
3/31/2016	ROADRUNNER CHARTERS, INC.	TRAVEL AND SUBSISTENCE - STUDENT	3,625.00
3/31/2016	SALA PRINTING SERVICE	MISC OPERATING COSTS	62.80
3/31/2016	SAM'S EAST, INC.	MISC OPERATING COSTS	102.27
3/31/2016	SAM'S EAST, INC.	OTHER RECEIVABLES	1,427.01
3/31/2016	SCHOLASTIC READING CLUB	GENERAL SUPPLIES	4,382.75
3/31/2016	SCHOLASTIC BOOK FAIRS	GENERAL SUPPLIES	1,767.28

3/31/2016	SCHOOL SPECIALTY	OTHER RECEIVABLES	276.16
3/31/2016	STATE STREET PRODUCTS LLC- JEFFERY D DICKMANN	OTHER RECEIVABLES	263.73
3/31/2016	WEST MUSIC COMPANY	GENERAL SUPPLIES	777.38
3/31/2016	WEST MUSIC COMPANY	OTHER RECEIVABLES	718.89
3/31/2016	WILSON, CAROLEE	TRAVEL AND SUBSISTENCE - EMPLOYEE	12.03
4/1/2016	COWTOWN BUS CHARTERS, INC	OTHER RECEIVABLES	17,640.00
4/1/2016	FOLLETT LIBRARY RESOURCES, INC	LIBRARY BOOKS AND MEDIA	198.50
4/1/2016	GOT SPIRIT?	GENERAL SUPPLIES	442.00
4/1/2016	TEXAS-OKLAHOMA DISTRICT OF KEY CLUB INTERNATI	OTHER RECEIVABLES	240.00
4/4/2016	AWARD CENTER	OTHER RECEIVABLES	109.40
4/4/2016	BSN SPORTS	OTHER RECEIVABLES	750.00
4/4/2016	CROWNE PLAZA SUITES ARLINGTON	OTHER RECEIVABLES	1,566.36
4/4/2016	FORT WORTH ZOOLOGICAL ASSOCIATION	TRAVEL AND SUBSISTENCE - STUDENT	2,384.00
4/4/2016	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	69.75
4/4/2016	MYNHIER, ELISA	OTHER RECEIVABLES	51.83
4/4/2016	US GAMES	GENERAL SUPPLIES	914.89
4/4/2016	US GAMES	OTHER RECEIVABLES	762.26
4/4/2016	WEST MUSIC COMPANY	GENERAL SUPPLIES	578.98
4/5/2016	BEN BARBER CAREER TECH ACADEMY, BLUE FX	OTHER RECEIVABLES	210.00
4/5/2016	CANON SOLUTIONS AMERICA INC	OTHER RECEIVABLES	264.80
4/5/2016	TEXAS LONGHORN BREEDERS ASSOCIATION OF AMERIC	OTHER RECEIVABLES	292.00
4/6/2016	AWARD CENTER	MISC OPERATING COSTS	238.61
4/6/2016	BAUTOVICH, CATHERINE	TRAVEL AND SUBSISTENCE - EMPLOYEE	109.72
4/6/2016	CASA MANANA, INC	TRAVEL AND SUBSISTENCE - STUDENT	1,450.00
4/6/2016	COSTCO - RE#111748922159	MISC OPERATING COSTS	212.43
4/6/2016	CROSSROADS INK	GENERAL SUPPLIES	168.00
4/6/2016	CROWN TROPHY-HURST	GENERAL SUPPLIES	79.80
4/6/2016	FORT WORTH MUSEUM OF SCIENCE AND HISTORY	TRAVEL AND SUBSISTENCE - STUDENT	410.00
4/6/2016	KELLY HARMON & ASSOC ED CONSULTING	TRAVEL AND SUBSISTENCE - EMPLOYEE	505.00
4/6/2016	KROGER TEXAS LP CUST #R50064	MISC OPERATING COSTS	64.11
4/6/2016	MENTORING MINDS, LP	TESTING MATERIALS	795.30
4/6/2016	NATIONAL CENTER FOR YOUTH ISSUES	GENERAL SUPPLIES	83.86
4/6/2016	SALSA LIMON	OTHER RECEIVABLES	679.95
4/6/2016	SCHOOL SPECIALTY	GENERAL SUPPLIES	213.17
4/6/2016	SOUTHERN SCIENCE SUPPLY, CAROL ESPENSEN	GENERAL SUPPLIES	318.95
4/6/2016	WORLD'S FINEST CHOCOLATE INC	GENERAL SUPPLIES	10,890.00
4/7/2016	BLICK ART MATERIALS	GENERAL SUPPLIES	1,280.00
4/7/2016	CASA MANANA, INC	TRAVEL AND SUBSISTENCE - STUDENT	45.00
4/7/2016	CESCO INC	OTHER RECEIVABLES	512.00
4/7/2016	COUNTRY CRITTERS	TRAVEL AND SUBSISTENCE - STUDENT	309.00
4/7/2016	DELCOM GROUP LP	OTHER RECEIVABLES	890.00
4/7/2016	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<\$5000	2,560.00
4/7/2016	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA, DECA INC	OTHER RECEIVABLES	90.00
4/7/2016	ENTERPRISE LEASING COMPANY	OTHER RECEIVABLES	99.00
4/7/2016	ENTERPRISE LEASING COMPANY	TRAVEL AND SUBSISTENCE - STUDENT	438.62
4/7/2016	FORT WORTH MUSEUM OF SCIENCE AND HISTORY	TRAVEL AND SUBSISTENCE - NON-EMP	440.00
4/7/2016	FORT WORTH MUSEUM OF SCIENCE AND HISTORY	TRAVEL AND SUBSISTENCE - STUDENT	600.00
4/7/2016	FORTE INSTRUMENT REPAIR LLC	OTHER RECEIVABLES	70.00
4/7/2016	GOT SPIRIT?	GENERAL SUPPLIES	2,203.00
4/7/2016	GRAPHICS STORE LLC	GENERAL SUPPLIES	1,495.00
4/7/2016	GROGGY DOG SPORTSWEAR	GENERAL SUPPLIES	495.90
4/7/2016	IDEAS UNLIMITED SEMINARS, INC	TRAVEL AND SUBSISTENCE - EMPLOYEE	229.00
4/7/2016	JASON'S DELI	OTHER RECEIVABLES	-175.78
4/7/2016	JOHN BUNKER SANDS WETLAND CENTER, INC.	TRAVEL AND SUBSISTENCE - STUDENT	918.00
4/7/2016	KROGER TEXAS LP CUST #R50064	OTHER RECEIVABLES	83.68
4/7/2016	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	683.75
4/7/2016	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	45.84
4/7/2016	MACKIN BOOK COMPANY	OTHER RECEIVABLES	434.74
4/7/2016	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	397.81
4/7/2016	MOVIE LICENSING USA	GENERAL SUPPLIES	441.00
4/7/2016	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	629.24
4/7/2016	PIONEER DRAMA SERVICE, INC	OTHER RECEIVABLES	110.00
4/7/2016	POSITIVE PROMOTIONS, INC	GENERAL SUPPLIES	667.68
4/7/2016	SAM'S EAST, INC.	OTHER RECEIVABLES	515.68
4/7/2016	SCHOLASTIC BOOK FAIRS	MISC CONTRACTED SERVICES	983.90
4/7/2016	TRACTOR SUPPLY CO	OTHER RECEIVABLES	179.31
4/7/2016	WELCH, DAWN	OTHER RECEIVABLES	58.17
4/8/2016	DALLAS WORLD AQUARIUM, THE	TRAVEL AND SUBSISTENCE - STUDENT	50.00
4/8/2016	FORT WORTH MUSEUM OF SCIENCE AND HISTORY	TRAVEL AND SUBSISTENCE - NON-EMP	532.00
4/8/2016	FORT WORTH MUSEUM OF SCIENCE AND HISTORY	TRAVEL AND SUBSISTENCE - STUDENT	735.00
4/8/2016	LEGO EDUCATION	OTHER RECEIVABLES	285.92
4/8/2016	PRECISION BUSINESS MACHINES, INC	OTHER EQUIPMENT<\$5000	3,495.00
4/11/2016	AIRGAS-SOUTHWEST, AIRGAS-USA, LLC	OTHER RECEIVABLES	136.15

4/11/2016	AWARDS 4 WINNERS	MISC OPERATING COSTS	75.00
4/11/2016	CAPSTONE	OTHER RECEIVABLES	3,475.00
4/11/2016	DALLAS MARRIOTT CITY CENTER HOTEL	OTHER RECEIVABLES	973.86
4/11/2016	DOGWOOD CANYON AUDUBON CENTER AT CEDAR HILL	TRAVEL AND SUBSISTENCE - STUDENT	837.00
4/11/2016	FORT WORTH ZOOLOGICAL ASSOCIATION	TRAVEL AND SUBSISTENCE - STUDENT	400.00
4/11/2016	GRAPHICS STORE LLC	GENERAL SUPPLIES	1,636.92
4/11/2016	HOBBY LOBBY STORES, INC.	OTHER RECEIVABLES	67.37
4/11/2016	HYATT REGENCY HOUSTON, HYATT CORPORATION	OTHER RECEIVABLES	63.05
4/11/2016	INNER SPACE CAVERN, GEORGETOWN CORP	TRAVEL AND SUBSISTENCE - NON-EMP	560.49
4/11/2016	INNER SPACE CAVERN, GEORGETOWN CORP	TRAVEL AND SUBSISTENCE - STUDENT	1,199.00
4/11/2016	LEGENDS HOSPITALITY, LLC.	TRAVEL AND SUBSISTENCE - NON-EMP	117.00
4/11/2016	RANGERS BASEBALL LLC	TRAVEL AND SUBSISTENCE - STUDENT	865.00
4/11/2016	SAM'S EAST, INC.	GENERAL SUPPLIES	121.64
4/11/2016	SAM'S EAST, INC.	OTHER RECEIVABLES	313.20
4/11/2016	SCHOLASTIC LIBRARY PUBLISHING	READING/REF MATERIALS/DATABASE	36.54
4/11/2016	SOUTHWEST FESTIVALS, INC., SCARBOROUGH REN	TRAVEL AND SUBSISTENCE - NON-EMP	430.00
4/11/2016	SOUTHWEST FESTIVALS, INC., SCARBOROUGH REN	TRAVEL AND SUBSISTENCE - STUDENT	936.00
4/11/2016	SPIRIT WORX LLC	GENERAL SUPPLIES	362.64
4/11/2016	STATE PRESERVATION BOARD, BULLOCK MUSEUM	TRAVEL AND SUBSISTENCE - NON-EMP	816.00
4/11/2016	STATE PRESERVATION BOARD, BULLOCK MUSEUM	TRAVEL AND SUBSISTENCE - STUDENT	68.00
4/11/2016	TEXAS ELEM PRIN & SUPR ASSOC, TEPSA	TRAVEL AND SUBSISTENCE - EMPLOYEE	550.00
4/12/2016	FORT WORTH ZOOLOGICAL ASSOCIATION	TRAVEL AND SUBSISTENCE - STUDENT	448.00
4/12/2016	GOT SPIRIT?	GENERAL SUPPLIES	2,155.20
4/12/2016	KROGER TEXAS LP CUST #R50064	MISC OPERATING COSTS	228.59
4/12/2016	LIBRARY STORE INC, THE	GENERAL SUPPLIES	49.81
4/12/2016	MOMENTOUS INSTITUTE	OTHER RECEIVABLES	350.00
4/12/2016	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	24.00
4/12/2016	SUSAN STEVENS CRUMMEL	MISC CONTRACTED SERVICES	483.94
4/12/2016	THREADS CLEANERS	OTHER RECEIVABLES	32.78
4/14/2016	CAMERON, BRANDON	MISC CONTRACTED SERVICES	100.00
4/14/2016	DALLAS WORLD AQUARIUM, THE	TRAVEL AND SUBSISTENCE - NON-EMP	287.10
4/14/2016	DALLAS WORLD AQUARIUM, THE	TRAVEL AND SUBSISTENCE - STUDENT	518.00
4/14/2016	FORT WORTH ZOOLOGICAL ASSOCIATION	TRAVEL AND SUBSISTENCE - NON-EMP	330.00
4/14/2016	FORT WORTH ZOOLOGICAL ASSOCIATION	TRAVEL AND SUBSISTENCE - STUDENT	424.00
4/14/2016	GRAPHICS STORE LLC	GENERAL SUPPLIES	88.20
4/14/2016	IT'Z FEC EULESS, LLC	MISC OPERATING COSTS	682.61
4/14/2016	KROGER TEXAS LP CUST #R50064	OTHER RECEIVABLES	124.59
4/14/2016	MCCONNELL, ELISABETH	MISC CONTRACTED SERVICES	90.00
4/14/2016	MOORE, KRISTY	TRAVEL AND SUBSISTENCE - EMPLOYEE	367.00
4/14/2016	OFFICE DEPOT, INC	GENERAL SUPPLIES	189.99
4/14/2016	PEROT MUSEUM OF NATURE ANDSCIENCE	TRAVEL AND SUBSISTENCE - NON-EMP	387.61
4/14/2016	PEROT MUSEUM OF NATURE ANDSCIENCE	TRAVEL AND SUBSISTENCE - STUDENT	527.39
4/14/2016	PRIDE OF TEXAS MUSIC FESTIVAL	TRAVEL AND SUBSISTENCE - STUDENT	3,248.00
4/14/2016	PTP ENTERTAINMENT LLC	MISC CONTRACTED SERVICES	400.00
4/14/2016	SUZANNE JENNINGS	MISC CONTRACTED SERVICES	6,198.60
4/14/2016	TOOMBS, DYLAN	MISC CONTRACTED SERVICES	180.00
4/15/2016	AIR JUMP, INC	RENTALS-OPERATING LEASES	375.00
4/15/2016	AIRGAS-SOUTHWEST, AIRGAS-USA, LLC	OTHER RECEIVABLES	49.50
4/15/2016	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	990.00
4/15/2016	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	5,740.00
4/15/2016	AVID CENTER	OTHER RECEIVABLES	185.00
4/15/2016	AWARD CENTER	GENERAL SUPPLIES	184.50
4/15/2016	AWARD CENTER	MISC OPERATING COSTS	87.60
4/15/2016	AWARD CENTER	OTHER RECEIVABLES	29.25
4/15/2016	B&B COMMERCIAL PRINTING	GENERAL SUPPLIES	375.00
4/15/2016	BASE 1836, LLC	OTHER RECEIVABLES	547.50
4/15/2016	BEN BARBER CAREER TECH ACADEMY	GENERAL SUPPLIES	150.00
4/15/2016	CANON SOLUTIONS AMERICA INC	OTHER RECEIVABLES	30.78
4/15/2016	CHICK-FIL-A	TRAVEL AND SUBSISTENCE - NON-EMP	306.00
4/15/2016	CHICK-FIL-A	TRAVEL AND SUBSISTENCE - STUDENT	732.00
4/15/2016	CLAIRE LYNN DESIGNS	OTHER RECEIVABLES	190.80
4/15/2016	CONFERENCE FOR THE ADVANCEMENT OF MATHEMATICS	TRAVEL AND SUBSISTENCE - EMPLOYEE	185.00
4/15/2016	CROSSROADS INK	GENERAL SUPPLIES	80.00
4/15/2016	DALLAS HERITAGE VILLAGE	TRAVEL AND SUBSISTENCE - NON-EMP	190.00
4/15/2016	DALLAS HERITAGE VILLAGE	TRAVEL AND SUBSISTENCE - STUDENT	304.00
4/15/2016	DAZZARKLE LLC	GENERAL SUPPLIES	565.00
4/15/2016	DOGWOOD CANYON AUDUBON CENTER AT CEDAR HILL	TRAVEL AND SUBSISTENCE - STUDENT	1,215.00
4/15/2016	ENTERPRISE LEASING COMPANY	OTHER RECEIVABLES	530.92
4/15/2016	FORT WORTH ZOOLOGICAL ASSOCIATION	TRAVEL AND SUBSISTENCE - STUDENT	64.00
4/15/2016	FORT WORTH MUSEUM OF SCIENCE AND HISTORY	TRAVEL AND SUBSISTENCE - STUDENT	1,368.50
4/15/2016	SPARKS, REGAN	OTHER REVENUES FROM LOCAL SOUR	85.00
4/19/2016	FORT WORTH ZOOLOGICAL ASSOCIATION	TRAVEL AND SUBSISTENCE - NON-EMP	270.00
4/19/2016	GRAPHICS STORE LLC	GENERAL SUPPLIES	322.50

4/21/2016	AWARD CENTER	MISC OPERATING COSTS	12.90
4/21/2016	BAUDVILLE, INC.	OTHER RECEIVABLES	617.08
4/21/2016	CICI'S PIZZA #412 WALNUT CREEK	MISC OPERATING COSTS	93.00
4/21/2016	CICI'S PIZZA #412 WALNUT CREEK	OTHER RECEIVABLES	72.00
4/21/2016	CICI'S PIZZA #704 (S. COOPER ST.)	MISC OPERATING COSTS	162.00
4/21/2016	CITY OF MANSFIELD PARKS & RECREATION	TRAVEL AND SUBSISTENCE - STUDENT	321.00
4/21/2016	COSTCO - RE#111748922159	OTHER RECEIVABLES	58.37
4/21/2016	COUNTRY CRITTERS	TRAVEL AND SUBSISTENCE - STUDENT	309.00
4/21/2016	DALLAS HERITAGE VILLAGE	TRAVEL AND SUBSISTENCE - STUDENT	312.00
4/21/2016	DEMCO INC	GENERAL SUPPLIES	242.81
4/21/2016	DOMINO'S PIZZA PARENT COMPANY	TRAVEL AND SUBSISTENCE - STUDENT	54.25
4/21/2016	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	732.26
4/21/2016	EDUCATION IN ACTION	TRAVEL AND SUBSISTENCE - STUDENT	200.00
4/21/2016	ELLISON EDUCATIONAL EQUIPMENT, IN	GENERAL SUPPLIES	21.00
4/21/2016	ENTERPRISE LEASING COMPANY	OTHER RECEIVABLES	969.03
4/21/2016	ENTERPRISE LEASING COMPANY	TRAVEL AND SUBSISTENCE - EMPLOYEE	293.77
4/21/2016	FORT WORTH ZOOLOGICAL ASSOCIATION	TRAVEL AND SUBSISTENCE - NON-EMP	522.00
4/21/2016	FORT WORTH ZOOLOGICAL ASSOCIATION	TRAVEL AND SUBSISTENCE - STUDENT	680.00
4/21/2016	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	125.00
4/21/2016	FORTE INSTRUMENT REPAIR LLC	MISC CONTRACTED SERVICES	200.00
4/21/2016	GAMETRUCK ARLINGTON	MISC CONTRACTED SERVICES	425.00
4/21/2016	GOPHER SPORT	GENERAL SUPPLIES	116.90
4/21/2016	GOPHER SPORT	OTHER RECEIVABLES	0.00
4/21/2016	HOME DEPOT	OTHER RECEIVABLES	144.82
4/21/2016	JONES SCHOOL SUPPLY	MISC OPERATING COSTS	905.27
4/21/2016	KIMBROUGH, ASHLEY SAGE	OTHER RECEIVABLES	375.00
4/21/2016	KOJDER, NANCY	OTHER RECEIVABLES	385.20
4/21/2016	KROGER TEXAS LP CUST #R50064	GENERAL SUPPLIES	81.43
4/21/2016	KROGER TEXAS LP CUST #R50064	OTHER RECEIVABLES	34.44
4/21/2016	LEARNING A-Z AND EXPLORE LEARNING	CONTRACTED MAINTENANCE AND REP	1,899.00
4/21/2016	LEGO EDUCATION	GENERAL SUPPLIES	522.34
4/21/2016	MACKIN BOOK COMPANY	LIBRARY BOOKS AND MEDIA	184.11
4/21/2016	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	973.89
4/21/2016	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	257.87
4/21/2016	REGION 11 ESC	EDUCATION SERVICE CENTER SERVICE	600.00
4/21/2016	ROCK N BOWL ARLINGTON FEC LP, ALLEY CATS	OTHER RECEIVABLES	554.63
4/21/2016	SALA PRINTING SERVICE	MISC OPERATING COSTS	279.27
4/21/2016	SAM'S EAST, INC.	MISC OPERATING COSTS	452.76
4/21/2016	SAM'S EAST, INC.	OTHER RECEIVABLES	589.77
4/21/2016	SANDY LAKE AMUSEMENT PARK, INC	TRAVEL AND SUBSISTENCE - STUDENT	825.00
4/21/2016	SPIRIT WORX LLC	GENERAL SUPPLIES	742.87
4/21/2016	UNIVERSITY OF TEXAS AT ARLINGTON	TRAVEL AND SUBSISTENCE - STUDENT	261.00
4/21/2016	UNIVERSITY OF TEXAS AT ARLINGTON, PLANETARIUM	TRAVEL AND SUBSISTENCE - STUDENT	417.00
4/21/2016	WEST MUSIC COMPANY	GENERAL SUPPLIES	154.56
4/22/2016	CARSWELL, ERICA	TRAVEL AND SUBSISTENCE - EMPLOYEE	114.00
4/22/2016	MCGREW, MONIQUE	TRAVEL AND SUBSISTENCE - EMPLOYEE	114.00
4/22/2016	PATTON, TAMEKA	TRAVEL AND SUBSISTENCE - EMPLOYEE	140.55
4/22/2016	PLUM FUN PARTY RENTALS, LLC	MISC CONTRACTED SERVICES	552.60
4/22/2016	POTTS, AMI	TRAVEL AND SUBSISTENCE - EMPLOYEE	126.71
4/22/2016	SMITH, SALLY	TRAVEL AND SUBSISTENCE - EMPLOYEE	114.00
4/25/2016	AIR JUMP, INC	RENTALS-OPERATING LEASES	375.00
4/25/2016	COOPER, RONDA	MISC CONTRACTED SERVICES	150.00
4/25/2016	COUNTRY CRITTERS	TRAVEL AND SUBSISTENCE - STUDENT	209.00
4/25/2016	CRESTLINE SPECIALTIES INC	OTHER RECEIVABLES	243.76
4/25/2016	DALLAS ZOO MANAGEMENT, INC	TRAVEL AND SUBSISTENCE - NON-EMP	350.00
4/25/2016	DALLAS ZOO MANAGEMENT, INC	TRAVEL AND SUBSISTENCE - STUDENT	680.00
4/25/2016	DOGWOOD CANYON AUDUBON CENTER AT CEDAR HILL	TRAVEL AND SUBSISTENCE - NON-EMP	424.79
4/25/2016	DOGWOOD CANYON AUDUBON CENTER AT CEDAR HILL	TRAVEL AND SUBSISTENCE - STUDENT	1,100.71
4/25/2016	FOLLETT LIBRARY RESOURCES, INC	LIBRARY BOOKS AND MEDIA	1,470.51
4/25/2016	GOT SPIRIT?	OTHER RECEIVABLES	250.00
4/25/2016	GOVCONNECTION INC	COMPUTER SOFTWARE	11.74
4/25/2016	GOVCONNECTION INC	OTHER RECEIVABLES	219.04
4/25/2016	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	283.23
4/25/2016	HON COMPANY, THE	FURNITURE	90.43
4/25/2016	SALA PRINTING SERVICE	MISC OPERATING COSTS	779.75
4/25/2016	SANDY LAKE AMUSEMENT PARK, INC	TRAVEL AND SUBSISTENCE - STUDENT	845.00
4/25/2016	SCHOOL MATE	MISC CONTRACTED SERVICES	850.20
4/25/2016	SPEED STACKS, INC	GENERAL SUPPLIES	1,050.00
4/26/2016	A2R INC, ART TO REMEMBER	GENERAL SUPPLIES	177.48
4/26/2016	AMERICA TEAM SPORTS	GENERAL SUPPLIES	215.00
4/26/2016	BEN BARBER CAREER TECH ACADEMY	MISC CONTRACTED SERVICES	60.00
4/26/2016	CAPSTONE	READING/REF MATERIALS/DATABASE	49.56
4/26/2016	CAROLINA BIOLOGICAL SPLY CO	GENERAL SUPPLIES	131.15

4/26/2016	CNMK TEXAS PROPERTIES, LLC	TRAVEL AND SUBSISTENCE - NON-EMP	197.00
4/26/2016	CNMK TEXAS PROPERTIES, LLC	TRAVEL AND SUBSISTENCE - STUDENT	4,334.00
4/26/2016	COUNTRY CRITTERS	TRAVEL AND SUBSISTENCE - STUDENT	100.00
4/26/2016	DECKER EQUIPMENT	OTHER RECEIVABLES	88.73
4/26/2016	FORT WORTH MUSEUM OF SCIENCE AND HISTORY	TRAVEL AND SUBSISTENCE - NON-EMP	640.00
4/26/2016	FORT WORTH MUSEUM OF SCIENCE AND HISTORY	TRAVEL AND SUBSISTENCE - STUDENT	515.00
4/26/2016	GAMETRUCK ARLINGTON	OTHER RECEIVABLES	225.00
4/26/2016	GAMETRUCK ARLINGTON	RENTALS-OPERATING LEASES	350.00
4/26/2016	HAAN CRAFTS LLC	OTHER RECEIVABLES	1,236.57
4/26/2016	JASON'S DELI	OTHER RECEIVABLES	234.88
4/26/2016	JONES SCHOOL SUPPLY	MISC OPERATING COSTS	1,096.62
4/26/2016	KIMBROUGH, ASHLEY SAGE	MISC CONTRACTED SERVICES	150.00
4/26/2016	KROGER TEXAS LP CUST #R50064	MISC OPERATING COSTS	49.50
4/26/2016	LEGENDS HOSPITALITY, LLC.	TRAVEL AND SUBSISTENCE - EMPLOYEE	120.00
4/26/2016	LEGENDS HOSPITALITY, LLC.	TRAVEL AND SUBSISTENCE - STUDENT	1,995.00
4/26/2016	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	74.84
4/26/2016	MATTHEWS OFFICE SUPPLY	OTHER RECEIVABLES	917.24
4/26/2016	ORIENTAL TRADING COMPANY, INC	OTHER RECEIVABLES	40.29
4/26/2016	POSITIVE PROMOTIONS, INC	GENERAL SUPPLIES	242.25
4/26/2016	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	2,703.56
4/26/2016	PRECISION BUSINESS MACHINES, INC	OTHER EQUIPMENT<\$5000	10,310.00
4/26/2016	PRECISION BUSINESS MACHINES, INC	OTHER RECEIVABLES	2,291.44
4/26/2016	PROFORMA A-Z SPECIALTIES	OTHER RECEIVABLES	1,227.25
4/26/2016	RAY'S PHARMACY, INC	OTHER RECEIVABLES	36.00
4/26/2016	SPIRIT WORX LLC	GENERAL SUPPLIES	372.50
4/26/2016	WEST MUSIC COMPANY	GENERAL SUPPLIES	337.19
4/26/2016	WOODBURN PRESS	MISC CONTRACTED SERVICES	519.75
4/27/2016	ACE MART RESTAURANT SUPPLY COMPANY	OTHER RECEIVABLES	699.26
4/27/2016	AVID CENTER	OTHER RECEIVABLES	260.00
4/27/2016	AWARD CENTER	MISC OPERATING COSTS	39.00
4/27/2016	BOUND TO STAY BOUND BOOKS INC	LIBRARY BOOKS AND MEDIA	191.80
4/27/2016	CHILDREN'S PLUS, INC	LIBRARY BOOKS AND MEDIA	300.00
4/27/2016	CHILDREN'S PLUS, INC	OTHER RECEIVABLES	500.00
4/27/2016	CUSTOM SPORTSWEAR, INC	GENERAL SUPPLIES	2,756.35
4/27/2016	DEMIDEC CORPORATION	OTHER RECEIVABLES	1,196.00
4/27/2016	FORT WORTH ZOOLOGICAL ASSOCIATION	TRAVEL AND SUBSISTENCE - NON-EMP	336.00
4/27/2016	FORT WORTH ZOOLOGICAL ASSOCIATION	TRAVEL AND SUBSISTENCE - STUDENT	684.00
4/27/2016	FORTE INSTRUMENT REPAIR LLC	OTHER RECEIVABLES	150.00
4/27/2016	GOT SPIRIT?	GENERAL SUPPLIES	653.13
4/27/2016	GOVCONNECTION INC	COMPUTER SOFTWARE	2.11
4/27/2016	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	50.77
4/27/2016	GRAPHICS STORE LLC	GENERAL SUPPLIES	1,520.15
4/27/2016	HOBBY LOBBY STORES, INC.	OTHER RECEIVABLES	297.34
4/27/2016	JOE'S FAMILY RESTAURANT	OTHER RECEIVABLES	200.00
4/28/2016	AMAZON.COMCOMMERCIAL XXXXX XXXX XX03551 9	GENERAL SUPPLIES	1,439.53
4/28/2016	AMAZON.COMCOMMERCIAL XXXXX XXXX XX03551 9	OTHER RECEIVABLES	223.99
4/28/2016	AMAZON.COMCOMMERCIAL XXXXX XXXX XX03551 9	TECHNOLOGY EQUIPMENT<\$5000	195.00
4/28/2016	BARNES & NOBLE BOOKSELLERS INC	OTHER RECEIVABLES	686.40
4/28/2016	BAUDVILLE, INC.	GENERAL SUPPLIES	26.19
4/28/2016	COSTCO - RE#111748922159	GENERAL SUPPLIES	20.28
4/28/2016	COSTCO - RE#111748922159	MISC OPERATING COSTS	414.63
4/28/2016	DEMCO INC	GENERAL SUPPLIES	33.45
4/28/2016	ENTERPRISE LEASING COMPANY	OTHER RECEIVABLES	215.44
4/28/2016	FUZZY'S, TACO SHOP	OTHER RECEIVABLES	243.24
4/28/2016	GAMETRUCK ARLINGTON	MISC CONTRACTED SERVICES	575.00
4/28/2016	HAWAIIAN FALLS	TRAVEL AND SUBSISTENCE - NON-EMP	1,280.00
4/28/2016	HAWAIIAN FALLS	TRAVEL AND SUBSISTENCE - STUDENT	2,200.00
4/28/2016	INDECO SALES, INC	OTHER RECEIVABLES	2,175.00
4/28/2016	J W PEPPER & SON, INC	GENERAL SUPPLIES	143.95
4/28/2016	JAMIESON FENCE SUPPLY	GENERAL SUPPLIES	96.12
4/28/2016	MACKIN BOOK COMPANY	LIBRARY BOOKS AND MEDIA	83.51
4/28/2016	MACKIN BOOK COMPANY	OTHER RECEIVABLES	945.04
4/28/2016	MARCO PRODUCTS, INC	GENERAL SUPPLIES	202.12
4/28/2016	METRO IRRIGATION SUPPLY	GENERAL SUPPLIES	357.45
4/28/2016	MUSIC AND ARTS CENTER	GENERAL SUPPLIES	425.49
4/28/2016	MUSIC IN MOTION	GENERAL SUPPLIES	300.00
4/28/2016	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	477.93
4/28/2016	PALIO'S PIZZA CAFE' OF MANSFIELD	MISC OPERATING COSTS	1,382.39
4/28/2016	PERMA-BOUND BOOKS	LIBRARY BOOKS AND MEDIA	227.42
4/28/2016	RENTAL ONE	MISC CONTRACTED SERVICES	158.73
4/28/2016	RODRIGUEZ, ROXANNE	OTHER REVENUES FROM LOCAL SOUR	20.00
4/28/2016	SAM'S EAST, INC.	GENERAL SUPPLIES	77.73
4/28/2016	SAM'S EAST, INC.	MISC OPERATING COSTS	10.48

4/28/2016	SAM'S EAST, INC.	OTHER RECEIVABLES	1,111.44
4/28/2016	SCHOOL MATE	GENERAL SUPPLIES	376.20
4/28/2016	SPIRIT WORX LLC	GENERAL SUPPLIES	3,960.00
4/28/2016	STOCKYARDS STATION	TRAVEL AND SUBSISTENCE - STUDENT	1,208.00
4/28/2016	TRACTOR SUPPLY CO	OTHER RECEIVABLES	290.77
4/29/2016	DALLAS ZOO MANAGEMENT, INC	TRAVEL AND SUBSISTENCE - NON-EMP	450.00
4/29/2016	DALLAS ZOO MANAGEMENT, INC	TRAVEL AND SUBSISTENCE - STUDENT	745.00
4/29/2016	FEDEX	GENERAL SUPPLIES	0.00
4/29/2016	FISHER SCIENTIFIC EDUCATION	OTHER RECEIVABLES	2,744.60
4/29/2016	GANDY INK	OTHER RECEIVABLES	2,560.00
4/29/2016	GOPHER SPORT	GENERAL SUPPLIES	324.70
4/29/2016	GRAPHICS STORE LLC	OTHER RECEIVABLES	702.60
4/29/2016	HOME DEPOT	OTHER RECEIVABLES	733.83
4/29/2016	SEA LIFE GRAPEVINE	TRAVEL AND SUBSISTENCE - STUDENT	693.00
4/29/2016	STATE PRESERVATION BOARD, BULLOCK MUSEUM	TRAVEL AND SUBSISTENCE - NON-EMP	16.00
4/29/2016	STATE PRESERVATION BOARD, BULLOCK MUSEUM	TRAVEL AND SUBSISTENCE - STUDENT	36.00
4/29/2016	US GAMES	GENERAL SUPPLIES	490.27
5/2/2016	AIR JUMP, INC	RENTALS-OPERATING LEASES	250.00
5/2/2016	CAPSTONE	LIBRARY BOOKS AND MEDIA	1,017.94
5/2/2016	COX, CHRISTY	OTHER REVENUES FROM LOCAL SOUR	20.00
5/2/2016	GOPHER SPORT	GENERAL SUPPLIES	1,050.75
5/2/2016	GOVCONNECTION INC	OTHER RECEIVABLES	58.88
5/2/2016	HOBBY LOBBY STORES, INC.	OTHER RECEIVABLES	925.01
5/2/2016	PEROT MUSEUM OF NATURE ANDSCIENCE	TRAVEL AND SUBSISTENCE - NON-EMP	360.00
5/2/2016	PEROT MUSEUM OF NATURE ANDSCIENCE	TRAVEL AND SUBSISTENCE - STUDENT	475.00
5/2/2016	PLUM FUN PARTY RENTALS, LLC	MISC CONTRACTED SERVICES	492.38
5/3/2016	BEARPORT PUBLISHING COMPANY, INC	LIBRARY BOOKS AND MEDIA	95.00
5/3/2016	BRAD WHITE, NRH20 MUSIC FESTI	TRAVEL AND SUBSISTENCE - NON-EMP	564.00
5/3/2016	BRAD WHITE, NRH20 MUSIC FESTI	TRAVEL AND SUBSISTENCE - STUDENT	1,328.00
5/3/2016	CHILDREN'S PLUS, INC	LIBRARY BOOKS AND MEDIA	900.00
5/3/2016	FORT WORTH MUSEUM OF SCIENCE AND HISTORY	TRAVEL AND SUBSISTENCE - EMPLOYEE	0.00
5/3/2016	FORT WORTH MUSEUM OF SCIENCE AND HISTORY	TRAVEL AND SUBSISTENCE - NON-EMP	350.00
5/3/2016	FORT WORTH MUSEUM OF SCIENCE AND HISTORY	TRAVEL AND SUBSISTENCE - STUDENT	607.50
5/3/2016	FRIENDS OF THE MANSFIELD PUBLIC LIBRARY	OTHER RECEIVABLES	160.00
5/3/2016	GRAPHICS STORE LLC	GENERAL SUPPLIES	597.00
5/3/2016	GROUND'S FOR PLAY, INC	OTHER RECEIVABLES	985.90
5/3/2016	KING, SABRINA	OTHER REVENUES FROM LOCAL SOUR	100.00
5/3/2016	SANDY LAKE AMUSEMENT PARK, INC	TRAVEL AND SUBSISTENCE - STUDENT	3,175.00
5/3/2016	SCHOOL MATE	MISC CONTRACTED SERVICES	541.50
5/3/2016	TERRAPIN SOFTWARE - HARVARD ASSOC INC	GENERAL SUPPLIES	180.85
5/3/2016	US SCHOOL SUPPLY, INC	GENERAL SUPPLIES	40.90
5/4/2016	CAMPBELL, DYANN	GENERAL SUPPLIES	175.00
5/4/2016	CICI'S PIZZA #412 WALNUT CREEK	MISC OPERATING COSTS	46.00
5/4/2016	CICI'S PIZZA #704 (S. COOPER ST.)	OTHER RECEIVABLES	106.00
5/4/2016	FORT WORTH ZOOLOGICAL ASSOCIATION	TRAVEL AND SUBSISTENCE - STUDENT	60.00
5/4/2016	GOPHER SPORT	GENERAL SUPPLIES	1,753.50
5/4/2016	KIZER, DEBORAH	TRAVEL AND SUBSISTENCE - EMPLOYEE	388.63
5/5/2016	AIR JUMP, INC	RENTALS-OPERATING LEASES	3,600.00
5/5/2016	AMERICAN CONCEPTS, SW ATHLETICS, INC	RENTALS-OPERATING LEASES	2,000.00
5/5/2016	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	16.39
5/5/2016	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	812.61
5/5/2016	AWARD CENTER	GENERAL SUPPLIES	130.41
5/5/2016	B&B COMMERCIAL PRINTING	MISC OPERATING COSTS	5.75
5/5/2016	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	429.60
5/5/2016	BOUND TO STAY BOUND BOOKS INC	LIBRARY BOOKS AND MEDIA	1,831.11
5/5/2016	CHICK-FIL-A MANSFIELD	MISC OPERATING COSTS	491.50
5/5/2016	CHICK FIL A	OTHER RECEIVABLES	333.13
5/5/2016	COSTCO - RE#111748922159	OTHER RECEIVABLES	52.62
5/5/2016	DELCOM GROUP LP	OTHER RECEIVABLES	5,951.43
5/5/2016	DEMCO INC	OTHER RECEIVABLES	79.26
5/5/2016	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	782.02
5/5/2016	ENTERPRISE LEASING COMPANY	OTHER RECEIVABLES	626.91
5/5/2016	HASTY, AWARDS	MISC OPERATING COSTS	811.98
5/5/2016	HAWAIIAN FALLS	TRAVEL AND SUBSISTENCE - EMPLOYEE	72.00
5/5/2016	HAWAIIAN FALLS	TRAVEL AND SUBSISTENCE - NON-EMP	1,056.00
5/5/2016	HAWAIIAN FALLS	TRAVEL AND SUBSISTENCE - STUDENT	3,036.00
5/5/2016	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	112.23
5/5/2016	HOBBY LOBBY STORES, INC.	OTHER RECEIVABLES	517.11
5/5/2016	HOME DEPOT	OTHER RECEIVABLES	136.81
5/5/2016	J W PEPPER & SON, INC	GENERAL SUPPLIES	59.99
5/5/2016	JASON'S DELI	OTHER RECEIVABLES	61.79
5/5/2016	JONES SCHOOL SUPPLY	MISC OPERATING COSTS	73.25
5/5/2016	KIZER, DEBORAH	LIBRARY BOOKS AND MEDIA	216.14

5/5/2016	KROGER TEXAS LP CUST #R50064	GENERAL SUPPLIES	25.40
5/5/2016	KROGER TEXAS LP CUST #R50064	MISC OPERATING COSTS	297.35
5/5/2016	KROGER TEXAS LP CUST #R50064	OTHER RECEIVABLES	263.69
5/5/2016	LAGUNA, MONICA	OTHER REVENUES FROM LOCAL SOUR	23.00
5/5/2016	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	424.27
5/5/2016	METRO IRRIGATION SUPPLY	GENERAL SUPPLIES	0.00
5/5/2016	NASSP	OTHER RECEIVABLES	385.00
5/5/2016	OLIVER'S FINE FOODS	OTHER RECEIVABLES	53.50
5/5/2016	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	587.55
5/5/2016	ORIENTAL TRADING COMPANY, INC	MISC OPERATING COSTS	268.34
5/5/2016	PALOS SPORTS	GENERAL SUPPLIES	149.39
5/5/2016	PERMA-BOUND BOOKS	LIBRARY BOOKS AND MEDIA	41.76
5/5/2016	POSITIVE PROMOTIONS, INC	MISC OPERATING COSTS	109.00
5/5/2016	ROCK N BOWL ARLINGTON FEC LP, ALLEY CATS	TRAVEL AND SUBSISTENCE - STUDENT	589.70
5/5/2016	RUFE SNOW TRAVEL	TRAVEL AND SUBSISTENCE - EMPLOYEE	386.44
5/5/2016	SAM'S EAST, INC.	GENERAL SUPPLIES	1,173.16
5/5/2016	SAM'S EAST, INC.	MISC OPERATING COSTS	814.01
5/5/2016	SAM'S EAST, INC.	OTHER RECEIVABLES	534.56
5/5/2016	SAM'S EAST, INC.	TRAVEL AND SUBSISTENCE - STUDENT	223.85
5/5/2016	SCHOLASTIC READING CLUB	READING/REF MATERIALS/DATABASE	38.59
5/5/2016	TEACHERSPAYTEACHERS.COM, TEACHER SYNERGY	GENERAL SUPPLIES	443.52
5/6/2016	AUTOBAHN MOTORCAR GROUP YOUTH SCHOLARSHIP TOU	OTHER RECEIVABLES	1,170.00
5/6/2016	DOMINO'S PIZZA PARENT COMPANY	MISC OPERATING COSTS	93.25
5/6/2016	FLOWERS, ETC	OTHER RECEIVABLES	37.89
5/6/2016	GRAPHICS STORE LLC	GENERAL SUPPLIES	2,816.20
5/9/2016	AL'S FORMAL WEAR	OTHER RECEIVABLES	15.00
5/9/2016	BEARPORT PUBLISHING COMPANY, INC	LIBRARY BOOKS AND MEDIA	70.00
5/9/2016	CHILDREN'S PLUS, INC	LIBRARY BOOKS AND MEDIA	500.00
5/9/2016	DALLAS ARBORETUM & BOTANICAL SOCIETY, INC	TRAVEL AND SUBSISTENCE - NON-EMP	825.00
5/9/2016	DALLAS ARBORETUM & BOTANICAL SOCIETY, INC	TRAVEL AND SUBSISTENCE - STUDENT	532.00
5/9/2016	DUTTON, SHANNON	GENERAL SUPPLIES	100.00
5/9/2016	FLEMING, TARYN	OTHER REVENUES FROM LOCAL SOUR	45.00
5/9/2016	GOT SPIRIT?	GENERAL SUPPLIES	2,002.59
5/9/2016	GOVCONNECTION INC	COMPUTER SOFTWARE	39.03
5/9/2016	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	941.48
5/9/2016	HIGGS, ANGELA	OTHER REVENUES FROM LOCAL SOUR	85.00
5/9/2016	LEARNING A-Z AND EXPLORE LEARNING	CONTRACTED MAINTENANCE AND REP	339.80
5/9/2016	METRO IRRIGATION SUPPLY	GENERAL SUPPLIES	0.00
5/9/2016	PLUM FUN PARTY RENTALS, LLC	RENTALS-OPERATING LEASES	609.38
5/9/2016	PRINCE, SHARON	LIBRARY BOOKS AND MEDIA	200.00
5/10/2016	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	77.75
5/10/2016	SCARBOROUGH SPECIALTIES, INC	GENERAL SUPPLIES	6,810.80
5/10/2016	SCHOLASTIC READING CLUB	READING/REF MATERIALS/DATABASE	11.97
5/10/2016	STATE PRESERVATION BOARD, BULLOCK MUSEUM	TRAVEL AND SUBSISTENCE - NON-EMP	464.00
5/10/2016	STATE PRESERVATION BOARD, BULLOCK MUSEUM	TRAVEL AND SUBSISTENCE - STUDENT	28.00
5/10/2016	UNCLE JERRY'S T'S OF NJ INC, NATURE'S VISION	MISC OPERATING COSTS	4,926.00
5/11/2016	ARLINGTON SKATIUM	TRAVEL AND SUBSISTENCE - STUDENT	900.00
5/11/2016	DALLAS WORLD AQUARIUM, THE	TRAVEL AND SUBSISTENCE - NON-EMP	380.45
5/11/2016	DALLAS WORLD AQUARIUM, THE	TRAVEL AND SUBSISTENCE - STUDENT	512.30
5/11/2016	GARCIA, GISSELLE	OTHER RECEIVABLES	500.00
5/11/2016	GOT SPIRIT?	GENERAL SUPPLIES	414.61
5/11/2016	GRAPHICS STORE LLC	GENERAL SUPPLIES	613.00
5/11/2016	JONES SCHOOL SUPPLY	MISC OPERATING COSTS	320.82
5/11/2016	JOSTENS, INC	OTHER RECEIVABLES	342.00
5/11/2016	KROGER TEXAS LP CUST #R50064	MISC OPERATING COSTS	238.44
5/11/2016	KROGER TEXAS LP CUST #R50064	OTHER RECEIVABLES	64.14
5/11/2016	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	10.28
5/11/2016	LEE'S SCHOOL SUPPLIES, INC	GENERAL SUPPLIES	577.00
5/11/2016	LEGENDS HOSPITALITY, LLC.	TRAVEL AND SUBSISTENCE - STUDENT	840.00
5/11/2016	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	77.82
5/11/2016	MALLORY SCREEN PRINT & EMBROIDERY	GENERAL SUPPLIES	1,710.50
5/11/2016	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	118.80
5/11/2016	MATTHEWS OFFICE SUPPLY	OTHER RECEIVABLES	452.34
5/11/2016	METRO IRRIGATION SUPPLY	GENERAL SUPPLIES	0.00
5/11/2016	MORENO, MICHELE	OTHER REVENUES FROM LOCAL SOUR	42.50
5/11/2016	MUSIC AND ARTS CENTER	GENERAL SUPPLIES	261.77
5/11/2016	PLANK ROAD PUBLISHING, INC	GENERAL SUPPLIES	112.45
5/11/2016	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	278.09
5/11/2016	RENTAL ONE	MISC CONTRACTED SERVICES	0.00
5/11/2016	SIGNARAMA MANSFIELD	GENERAL SUPPLIES	217.55
5/11/2016	SIGNARAMA MANSFIELD	MISC OPERATING COSTS	36.37
5/11/2016	SIGNARAMA MANSFIELD	MISC CONTRACTED SERVICES	196.01
5/12/2016	ACORN NATURALISTS	GENERAL SUPPLIES	202.95

5/12/2016	ALLEGRO APPAREL AND PLAQUES, LLC.	GENERAL SUPPLIES	3,273.48
5/12/2016	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	32.78
5/12/2016	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	165.22
5/12/2016	ARTOME	GENERAL SUPPLIES	1,501.00
5/12/2016	AWARD CENTER	MISC OPERATING COSTS	190.60
5/12/2016	AWARD CENTER	OTHER RECEIVABLES	586.12
5/12/2016	BARNES & NOBLE BOOKSELLERS INC	OTHER RECEIVABLES	-239.80
5/12/2016	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	107.13
5/12/2016	BUCKLES, SUSAN	LIBRARY BOOKS AND MEDIA	200.00
5/12/2016	CASA MANANA, INC	TRAVEL AND SUBSISTENCE - STUDENT	1,065.00
5/12/2016	DECKER EQUIPMENT	OTHER RECEIVABLES	143.00
5/12/2016	DELCOM GROUP LP	OTHER RECEIVABLES	90.00
5/12/2016	DEMCO INC	LIBRARY BOOKS AND MEDIA	100.00
5/12/2016	ECHO EDUCATION SERVICES	TRAVEL AND SUBSISTENCE - STUDENT	6,688.50
5/12/2016	EDUCATION IN ACTION	TRAVEL AND SUBSISTENCE - STUDENT	7,119.00
5/12/2016	ENTERPRISE LEASING COMPANY	OTHER RECEIVABLES	248.97
5/12/2016	HAWAIIAN FALLS	TRAVEL AND SUBSISTENCE - EMPLOYEE	0.00
5/12/2016	HAWAIIAN FALLS	TRAVEL AND SUBSISTENCE - NON-EMP	55.96
5/12/2016	HAWAIIAN FALLS	TRAVEL AND SUBSISTENCE - STUDENT	895.36
5/12/2016	HEATH SCIENTIFIC LLC	GENERAL SUPPLIES	49.90
5/12/2016	J W PEPPER & SON, INC	OTHER RECEIVABLES	61.97
5/12/2016	JOSTENS, INC	GENERAL SUPPLIES	1,732.50
5/12/2016	KROGER TEXAS LP CUST #R50064	MISC OPERATING COSTS	74.73
5/12/2016	KROGER TEXAS LP CUST #R50064	OTHER RECEIVABLES	35.00
5/12/2016	LEGENDS HOSPITALITY, LLC.	TRAVEL AND SUBSISTENCE - NON-EMP	36.00
5/12/2016	LEGENDS HOSPITALITY, LLC.	TRAVEL AND SUBSISTENCE - STUDENT	144.00
5/12/2016	METRO IRRIGATION SUPPLY	GENERAL SUPPLIES	0.00
5/12/2016	OLIVER'S FINE FOODS	OTHER RECEIVABLES	85.65
5/12/2016	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	39.39
5/12/2016	PEPWEAR, LLC	GENERAL SUPPLIES	733.50
5/12/2016	SAM'S EAST, INC.	GENERAL SUPPLIES	480.53
5/12/2016	SAM'S EAST, INC.	MISC OPERATING COSTS	1,203.23
5/12/2016	SAM'S EAST, INC.	OTHER RECEIVABLES	1,316.94
5/12/2016	SAM'S EAST, INC.	TRAVEL AND SUBSISTENCE - STUDENT	446.20
5/12/2016	SCARBOROUGH SPECIALTIES, INC	GENERAL SUPPLIES	3,628.25
5/12/2016	SCHOLASTIC BOOK FAIRS	MISC OPERATING COSTS	2,153.05
5/12/2016	SCHOOL HEALTH CORPORATION	OTHER RECEIVABLES	30.30
5/12/2016	SCHOOL SPECIALTY	GENERAL SUPPLIES	180.11
5/12/2016	TEXAS-OKLAHOMA DISTRICT OF KEY CLUB INTERNATI	OTHER RECEIVABLES	500.00
5/13/2016	ALLMARK IMPRESSIONS LTD	GENERAL SUPPLIES	129.00
5/13/2016	DALLAS WORLD AQUARIUM, THE	TRAVEL AND SUBSISTENCE - STUDENT	670.00
5/13/2016	DAVID'S BARBEQUE	OTHER RECEIVABLES	3,250.00
5/13/2016	GANDY INK	GENERAL SUPPLIES	631.05
5/13/2016	GRAPHICS STORE LLC	GENERAL SUPPLIES	741.35
5/13/2016	HAWAIIAN FALLS	TRAVEL AND SUBSISTENCE - NON-EMP	936.00
5/13/2016	HAWAIIAN FALLS	TRAVEL AND SUBSISTENCE - STUDENT	1,975.00
5/13/2016	PUTT PUTT GOLF & GAMES	TRAVEL AND SUBSISTENCE - STUDENT	254.83
5/13/2016	RALLY SPORTSWEAR	GENERAL SUPPLIES	2,846.50
5/13/2016	US GAMES	GENERAL SUPPLIES	474.23
5/16/2016	FOLLETT LIBRARY RESOURCES, INC	LIBRARY BOOKS AND MEDIA	809.53
5/16/2016	GRAPHICS STORE LLC	GENERAL SUPPLIES	905.45
5/16/2016	HAL LEONARD CORPORATION	GENERAL SUPPLIES	0.00
5/16/2016	HAL LEONARD CORPORATION	READING/REF MATERIALS/DATABASE	195.00
5/16/2016	HAWAIIAN FALLS	TRAVEL AND SUBSISTENCE - NON-EMP	1,190.01
5/16/2016	HAWAIIAN FALLS	TRAVEL AND SUBSISTENCE - STUDENT	2,339.99
5/16/2016	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	199.90
5/16/2016	LEGENDS HOSPITALITY, LLC.	TRAVEL AND SUBSISTENCE - STUDENT	30.00
5/16/2016	LEGO EDUCATION	OTHER RECEIVABLES	360.95
5/16/2016	MUSIC AND ARTS CENTER	CONTRACTED MAINTENANCE AND REP	188.00
5/16/2016	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	935.16
5/16/2016	PRO-ED, INC	GENERAL SUPPLIES	59.90
5/16/2016	SPIRIT WORX LLC	GENERAL SUPPLIES	3,509.85
5/17/2016	ARLINGTON SKATIUM	TRAVEL AND SUBSISTENCE - STUDENT	1,116.00
5/17/2016	BUCKLES, SUSAN	TRAVEL AND SUBSISTENCE - EMPLOYEE	58.00
5/17/2016	DALLAS WORLD AQUARIUM, THE	TRAVEL AND SUBSISTENCE - NON-EMP	733.70
5/17/2016	DALLAS WORLD AQUARIUM, THE	TRAVEL AND SUBSISTENCE - STUDENT	942.00
5/17/2016	DEPARTMENT OF INSTRUCTION	TRAVEL AND SUBSISTENCE - EMPLOYEE	310.00
5/17/2016	HODGES BADGE COMPANY INC	MISC OPERATING COSTS	159.00
5/17/2016	SALA PRINTING SERVICE	MISC OPERATING COSTS	1,209.63
5/17/2016	VISUAL IMPACT SPECIALTIES	GENERAL SUPPLIES	84.00
5/18/2016	AWARD CENTER	MISC OPERATING COSTS	160.00
5/18/2016	CAPSTONE	OTHER RECEIVABLES	116.95
5/18/2016	CROSSROADS INK	GENERAL SUPPLIES	2,181.25

5/18/2016	DEPARTMENT OF INSTRUCTION	TRAVEL AND SUBSISTENCE - EMPLOYEE	380.00
5/18/2016	DOMINO'S PIZZA PARENT COMPANY	MISC OPERATING COSTS	181.13
5/18/2016	EAI EDUCATION INC, ERIC ARMIN	GENERAL SUPPLIES	23.96
5/18/2016	ESIX SPORTSWEAR INC	GENERAL SUPPLIES	1,280.50
5/18/2016	EVAN-MOOR EDUCATIONAL PUBLISHERS	GENERAL SUPPLIES	94.03
5/18/2016	FOLLETT LIBRARY RESOURCES, INC	LIBRARY BOOKS AND MEDIA	359.90
5/18/2016	HYPED UP ENTERTAINMENT	MISC CONTRACTED SERVICES	250.00
5/18/2016	SCARBOROUGH SPECIALTIES, INC	GENERAL SUPPLIES	2,974.50
5/18/2016	SPIRIT WORX LLC	GENERAL SUPPLIES	2,800.05
5/18/2016	UNITED FREESTYLE STUNT TEAM	MISC CONTRACTED SERVICES	899.00
5/19/2016	AIR JUMP, INC	MISC CONTRACTED SERVICES	1,685.00
5/19/2016	AIR JUMP, INC	RENTALS-OPERATING LEASES	1,440.00
5/19/2016	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	4,735.61
5/19/2016	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	22,819.39
5/19/2016	B&B COMMERCIAL PRINTING	GENERAL SUPPLIES	299.00
5/19/2016	B&H PHOTO-VIDEO-PRO-AUDIO	OTHER RECEIVABLES	718.70
5/19/2016	BARNES & NOBLE BOOKSELLERS INC	OTHER RECEIVABLES	518.04
5/19/2016	BOOSTER ENTERPRISES INC	GENERAL SUPPLIES	1,500.00
5/19/2016	CICI'S PIZZA #412, HASKINS ENTERPR	MISC OPERATING COSTS	90.00
5/19/2016	COTTON PATCH CAFE, INC	OTHER RECEIVABLES	2,000.50
5/19/2016	COWTOWN BUS CHARTERS, INC	TRAVEL AND SUBSISTENCE - STUDENT	1,831.42
5/19/2016	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<\$5000	674.00
5/19/2016	DEMCO INC	GENERAL SUPPLIES	87.00
5/19/2016	DEMCO INC	LIBRARY BOOKS AND MEDIA	190.00
5/19/2016	DEMCO INC	OTHER RECEIVABLES	91.05
5/19/2016	DEPARTMENT OF INSTRUCTION	TRAVEL AND SUBSISTENCE - EMPLOYEE	340.00
5/19/2016	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	240.00
5/19/2016	DREAM RANCH OFFICE SUPPLIES	OTHER RECEIVABLES	840.00
5/19/2016	GUTTMAN, CARA	TRAVEL AND SUBSISTENCE - STUDENT	36.00
5/19/2016	HAWAIIAN FALLS	TRAVEL AND SUBSISTENCE - STUDENT	13,628.00
5/19/2016	HOME DEPOT	OTHER RECEIVABLES	484.88
5/19/2016	HOMEWOOD SUITES RIVERWALK/HIL, ISLAND HOSPITALIT	TRAVEL AND SUBSISTENCE - STUDENT	17,237.28
5/19/2016	J W PEPPER & SON, INC	GENERAL SUPPLIES	209.59
5/19/2016	JASON'S DELI	OTHER RECEIVABLES	79.67
5/19/2016	JONES SCHOOL SUPPLY	MISC OPERATING COSTS	59.26
5/19/2016	KELLY HARMON & ASSOC ED CONSULTING	TRAVEL AND SUBSISTENCE - EMPLOYEE	390.00
5/19/2016	KROGER TEXAS LP CUST #R50064	GENERAL SUPPLIES	45.58
5/19/2016	KROGER TEXAS LP CUST #R50064	MISC OPERATING COSTS	210.48
5/19/2016	KROGER TEXAS LP CUST #R50064	OTHER RECEIVABLES	68.37
5/19/2016	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	1,126.51
5/19/2016	LEARNING SERVICES	COMPUTER SOFTWARE	702.00
5/19/2016	LOGISOFT COMPUTER PRODUCTS	GENERAL SUPPLIES	83.00
5/19/2016	LOGISOFT COMPUTER PRODUCTS	TECHNOLOGY EQUIPMENT<\$5000	114.99
5/19/2016	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	116.73
5/19/2016	MAIN EVENT ENTERTAINMENT	TRAVEL AND SUBSISTENCE - STUDENT	16,688.75
5/19/2016	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	1,229.63
5/19/2016	METRO IRRIGATION SUPPLY	GENERAL SUPPLIES	0.00
5/19/2016	MITCHELL, BELINDA	OTHER REVENUES FROM LOCAL SOUR	60.00
5/19/2016	MITCHELL, DARYL	OTHER REVENUES FROM LOCAL SOUR	190.00
5/19/2016	MUSIC THEATRE INTERNATIONAL	MISC OPERATING COSTS	685.00
5/19/2016	NASSP	MISC OPERATING COSTS	385.00
5/19/2016	NEWBART PRODUCTS	OTHER RECEIVABLES	5,475.00
5/19/2016	NIXON, BRECKNEY	OTHER RECEIVABLES	51.25
5/19/2016	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	470.83
5/19/2016	ORIENTAL TRADING COMPANY, INC	OTHER RECEIVABLES	122.05
5/19/2016	PEPWEAR, LLC	GENERAL SUPPLIES	648.96
5/19/2016	PEPWEAR, LLC	MISC OPERATING COSTS	2,707.00
5/19/2016	PRIDE OF TEXAS MUSIC FESTIVAL	TRAVEL AND SUBSISTENCE - STUDENT	3,876.00
5/19/2016	RALLY SPORTSWEAR	GENERAL SUPPLIES	799.16
5/19/2016	SAM'S EAST, INC.	GENERAL SUPPLIES	306.23
5/19/2016	SAM'S EAST, INC.	MISC OPERATING COSTS	113.94
5/19/2016	SAM'S EAST, INC.	OTHER RECEIVABLES	416.97
5/19/2016	SCHOOL SPECIALTY	GENERAL SUPPLIES	447.39
5/19/2016	SIGHT OF SOUND PRODUCTIONS, INC	RENTALS-OPERATING LEASES	385.00
5/19/2016	SPIRIT WORX LLC	GENERAL SUPPLIES	3,821.25
5/19/2016	STEVENS, KRISTI	TRAVEL AND SUBSISTENCE - EMPLOYEE	495.21
5/19/2016	TEN STORY BOOKS, LLC	MISC CONTRACTED SERVICES	595.00
5/19/2016	TEXAS JUMPS INC.	RENTALS-OPERATING LEASES	600.00
5/19/2016	WILKENS, DENISE	TRAVEL AND SUBSISTENCE - EMPLOYEE	540.00
5/19/2016	WILKENS, DENISE	TRAVEL AND SUBSISTENCE - STUDENT	4,490.00
5/20/2016	AIRGAS NATIONAL CARBONATION	OTHER RECEIVABLES	49.50
5/20/2016	DEPARTMENT OF INSTRUCTION	GENERAL SUPPLIES	360.00
5/20/2016	DEPARTMENT OF INSTRUCTION	OTHER RECEIVABLES	140.00

5/20/2016	DEPARTMENT OF INSTRUCTION	TRAVEL AND SUBSISTENCE - EMPLOYEE	750.00
5/20/2016	SEA WORLD SAN ANTONIO	TRAVEL AND SUBSISTENCE - NON-EMP	1,218.69
5/20/2016	SEA WORLD SAN ANTONIO	TRAVEL AND SUBSISTENCE - STUDENT	2,237.31
5/23/2016	ALAMO COMPLEX MANAGEMENT	MISC CONTRACTED SERVICES	50.00
5/23/2016	AMERICAN MULTI-CINEMA, INC.	TRAVEL AND SUBSISTENCE - EMPLOYEE	25.00
5/23/2016	AMERICAN MULTI-CINEMA, INC.	TRAVEL AND SUBSISTENCE - NON-EMP	335.00
5/23/2016	AMERICAN MULTI-CINEMA, INC.	TRAVEL AND SUBSISTENCE - STUDENT	615.00
5/23/2016	CITY OF MANSFIELD	TRAVEL AND SUBSISTENCE - STUDENT	42.00
5/23/2016	DALLAS WORLD AQUARIUM, THE	TRAVEL AND SUBSISTENCE - STUDENT	110.00
5/23/2016	GANDY INK	GENERAL SUPPLIES	731.60
5/23/2016	GARZA JR, GUS	MISC CONTRACTED SERVICES	400.00
5/23/2016	GOT SPIRIT?	GENERAL SUPPLIES	2,116.25
5/23/2016	GRAPHICS STORE LLC	GENERAL SUPPLIES	1,036.00
5/23/2016	HAAN CRAFTS LLC	GENERAL SUPPLIES	263.65
5/23/2016	JONES SCHOOL SUPPLY	OTHER RECEIVABLES	663.60
5/23/2016	KROGER TEXAS LP CUST #R50064	GENERAL SUPPLIES	91.78
5/23/2016	KROGER TEXAS LP CUST #R50064	MISC OPERATING COSTS	191.72
5/23/2016	KROGER TEXAS LP CUST #R50064	OTHER RECEIVABLES	66.84
5/23/2016	OSBORN, REBECCA	OTHER REVENUES FROM LOCAL SOUR	20.00
5/23/2016	RANGERS BASEBALL LLC	TRAVEL AND SUBSISTENCE - STUDENT	274.00
5/23/2016	RED ROOF INN 240	TRAVEL AND SUBSISTENCE - STUDENT	434.05
5/23/2016	SUBWAY SANDWICHES	TRAVEL AND SUBSISTENCE - EMPLOYEE	72.00
5/23/2016	SUBWAY SANDWICHES	TRAVEL AND SUBSISTENCE - NON-EMP	245.29
5/23/2016	SUBWAY SANDWICHES	TRAVEL AND SUBSISTENCE - STUDENT	342.71
5/23/2016	TOP 2 BOTTOM MARKETING	OTHER RECEIVABLES	505.00
5/23/2016	WITTE MUSEUM	TRAVEL AND SUBSISTENCE - NON-EMP	196.77
5/23/2016	WITTE MUSEUM	TRAVEL AND SUBSISTENCE - STUDENT	361.23
5/24/2016	ARTOME	GENERAL SUPPLIES	84.00
5/24/2016	BOUNCE IT UP DFW LLC	OTHER RECEIVABLES	400.00
5/24/2016	CENTRAL WEST OF TEXAS, INC	TRAVEL AND SUBSISTENCE - NON-EMP	1,264.79
5/24/2016	DFW DESIGNER TEES	OTHER RECEIVABLES	3,167.50
5/24/2016	FITNESS FINDERS INC	MISC OPERATING COSTS	50.98
5/24/2016	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	80.00
5/24/2016	GRAPHIC SOLUTIONS GROUP, INC.	OTHER RECEIVABLES	645.39
5/24/2016	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	78.63
5/24/2016	HOBBY LOBBY STORES, INC.	OTHER RECEIVABLES	85.39
5/24/2016	RALLY SPORTSWEAR	GENERAL SUPPLIES	752.00
5/24/2016	SPIRIT WORX LLC	GENERAL SUPPLIES	2,290.35
5/25/2016	RALLY SPORTSWEAR	GENERAL SUPPLIES	2,300.00
5/25/2016	STIGARLL, APRIL	OTHER REVENUES FROM LOCAL SOUR	26.00
5/25/2016	TOP OF TEXAS PHOTOGRAPHY, INC	MISC OPERATING COSTS	6,623.50
5/25/2016	ULINE	GENERAL SUPPLIES	86.45
5/25/2016	WEITZMAN, HAILEY	OTHER RECEIVABLES	10.00
5/26/2016	ACE MART RESTAURANT SUPPLY COMPANY	MISC OPERATING COSTS	282.17
5/26/2016	AIR JUMP, INC	RENTALS-OPERATING LEASES	3,470.00
5/26/2016	AIRGAS NATIONAL CARBONATION	OTHER RECEIVABLES	48.17
5/26/2016	ALL AMERICAN BALLOONS WHOLESale	RENTALS-OPERATING LEASES	151.60
5/26/2016	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	341.61
5/26/2016	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	5,060.54
5/26/2016	AWARD CENTER	GENERAL SUPPLIES	29.25
5/26/2016	AWARD CENTER	MISC OPERATING COSTS	1,972.07
5/26/2016	AWARD CENTER	OTHER RECEIVABLES	112.80
5/26/2016	BIG KAHUNA FUNDRAISING, PROTOR&FRANZKE	RENTALS-OPERATING LEASES	895.00
5/26/2016	BUCKLES, SUSAN	LIBRARY BOOKS AND MEDIA	70.00
5/26/2016	CICI'S PIZZA #704 (S. COOPER ST.)	MISC OPERATING COSTS	70.00
5/26/2016	CICI'S PIZZA #412, HASKINS ENTERPR	MISC OPERATING COSTS	42.00
5/26/2016	COSTUMES BY DUSTY	OTHER RECEIVABLES	1,785.00
5/26/2016	CROSSROADS INK	GENERAL SUPPLIES	90.00
5/26/2016	CYPRESS-FAIRBANKS ISD	TRAVEL AND SUBSISTENCE - EMPLOYEE	299.00
5/26/2016	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<\$5000	890.00
5/26/2016	DEMCO INC	GENERAL SUPPLIES	1,032.70
5/26/2016	DFW COMMUNICATIONS, INC	OTHER RECEIVABLES	235.00
5/26/2016	DOMINO'S PIZZA PARENT COMPANY	MISC OPERATING COSTS	29.95
5/26/2016	EDUCATIONAL SERV SOLUTIONS	CONTRACTED MAINTENANCE AND REP	120.00
5/26/2016	FOLLETT LIBRARY RESOURCES, INC	LIBRARY BOOKS AND MEDIA	79.60
5/26/2016	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	300.00
5/26/2016	GODADDY.COM LLC	OTHER RECEIVABLES	575.82
5/26/2016	GOVCONNECTION INC	COMPUTER SOFTWARE	264.40
5/26/2016	GRAPHICS STORE LLC	GENERAL SUPPLIES	1,594.75
5/26/2016	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	96.80
5/26/2016	HOME DEPOT	GENERAL SUPPLIES	195.92
5/26/2016	JONES SCHOOL SUPPLY	MISC OPERATING COSTS	79.50
5/26/2016	JOSTENS, INC	OTHER RECEIVABLES	160.00

5/26/2016	JUNIOR LIBRARY GUILD	LIBRARY BOOKS AND MEDIA	126.48
5/26/2016	KROGER TEXAS LP CUST #R50064	GENERAL SUPPLIES	38.55
5/26/2016	KROGER TEXAS LP CUST #R50064	MISC OPERATING COSTS	161.02
5/26/2016	KROGER TEXAS LP CUST #R50064	OTHER RECEIVABLES	93.22
5/26/2016	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	1,403.71
5/26/2016	LANE, TOBY	OTHER REVENUES FROM LOCAL SOUR	20.00
5/26/2016	LEARNING A-Z AND EXPLORE LEARNING	CONTRACTED MAINTENANCE AND REP	399.80
5/26/2016	LIFETOUCH NATL SCHOOL STUDIO INC	MISC OPERATING COSTS	1,909.00
5/26/2016	LOGISOFT COMPUTER PRODUCTS	GENERAL SUPPLIES	677.00
5/26/2016	MARDEL, INC, #9113415	GENERAL SUPPLIES	29.91
5/26/2016	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	97.65
5/26/2016	MATTHEWS OFFICE SUPPLY	OTHER RECEIVABLES	296.84
5/26/2016	METRO IRRIGATION SUPPLY	GENERAL SUPPLIES	0.00
5/26/2016	NAME BADGE PRODUCTIONS	GENERAL SUPPLIES	354.75
5/26/2016	NASCO	OTHER RECEIVABLES	662.88
5/26/2016	NORTH TEXAS KONA ICE	MISC OPERATING COSTS	582.40
5/26/2016	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	161.40
5/26/2016	ORIENTAL TRADING COMPANY, INC	OTHER RECEIVABLES	232.21
5/26/2016	PHILLIPS, JANE	MISC CONTRACTED SERVICES	250.00
5/26/2016	RENTAL STOP	OTHER RECEIVABLES	1,559.40
5/26/2016	SAM'S EAST, INC.	GENERAL SUPPLIES	107.22
5/26/2016	SAM'S EAST, INC.	MISC OPERATING COSTS	920.26
5/26/2016	SAM'S EAST, INC.	OTHER RECEIVABLES	339.93
5/26/2016	SIX FLAGS OVER TEXAS	TRAVEL AND SUBSISTENCE - STUDENT	1,163.99
5/27/2016	AIR JUMP, INC	RENTALS-OPERATING LEASES	2,750.00
5/27/2016	BOUND TO STAY BOUND BOOKS INC	LIBRARY BOOKS AND MEDIA	810.52
5/27/2016	BRACKEN, CARRIE	OTHER RECEIVABLES	65.00
5/27/2016	CICI'S PIZZA #412, HASKINS ENTERPR	MISC OPERATING COSTS	36.00
5/27/2016	DEPARTMENT OF INSTRUCTION	TRAVEL AND SUBSISTENCE - EMPLOYEE	760.00
5/27/2016	GONZALEZ, MARIA	OTHER REVENUES FROM LOCAL SOUR	12.25
5/27/2016	TOP OF TEXAS PHOTOGRAPHY, INC	MISC OPERATING COSTS	3,160.00
5/27/2016	TURLEY, KAREN	OTHER REVENUES FROM LOCAL SOUR	25.00
5/31/2016	CICI'S PIZZA #704 (S. COOPER ST.)	MISC OPERATING COSTS	67.00
5/31/2016	CICI'S PIZZA #412, HASKINS ENTERPR	MISC OPERATING COSTS	159.93
5/31/2016	CITIBANK	OTHER RECEIVABLES	613.78
5/31/2016	COWTOWN BUS CHARTERS, INC	TRAVEL AND SUBSISTENCE - STUDENT	13,771.25
5/31/2016	DEPARTMENT OF INSTRUCTION	TRAVEL AND SUBSISTENCE - EMPLOYEE	245.00
5/31/2016	DOMINO'S PIZZA PARENT COMPANY	OTHER RECEIVABLES	107.82
5/31/2016	GLOBAL SIGNS, INC	CONTRACTED MAINTENANCE AND REP	865.00
5/31/2016	GODADDY.COM LLC	OTHER RECEIVABLES	-575.82
5/31/2016	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	120.47
5/31/2016	HON COMPANY, THE	FIXED ASSETS - FURNITURE>\$5000	5,167.50
5/31/2016	HON COMPANY, THE	MISC CONTRACTED SERVICES	155.03
5/31/2016	PRINCE, SHARON	TRAVEL AND SUBSISTENCE - EMPLOYEE	51.00
5/31/2016	SPIRIT WORX LLC	GENERAL SUPPLIES	816.91
5/31/2016	TEXAS PARKS AND WILDLIFE DEPATMENT	OTHER RECEIVABLES	60.00
6/1/2016	SPIRIT WORX LLC	GENERAL SUPPLIES	3,214.16
6/1/2016	TEXAS JUMPS INC.	MISC CONTRACTED SERVICES	1,325.00
6/2/2016	ADVERTISING MATTERS LLC	GENERAL SUPPLIES	372.80
6/2/2016	AIR JUMP, INC	RENTALS-OPERATING LEASES	4,300.00
6/2/2016	ALLEGRO APPAREL AND PLAQUES, LLC.	GENERAL SUPPLIES	1,022.00
6/2/2016	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	990.00
6/2/2016	APPLE COMPUTERS, INC	OTHER RECEIVABLES	299.99
6/2/2016	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	4,740.00
6/2/2016	AVID CENTER	TRAVEL AND SUBSISTENCE - EMPLOYEE	944.00
6/2/2016	AWARD CENTER	MISC OPERATING COSTS	572.08
6/2/2016	AWARD CENTER	OTHER RECEIVABLES	219.95
6/2/2016	BLICK ART MATERIALS	GENERAL SUPPLIES	400.98
6/2/2016	DEPARTMENT OF INSTRUCTION	TRAVEL AND SUBSISTENCE - EMPLOYEE	330.00
6/2/2016	DOMINO'S PIZZA PARENT COMPANY	OTHER RECEIVABLES	61.00
6/2/2016	EPS LITERACY & INTERVENTION	READING/REF MATERIALS/DATABASE	377.40
6/2/2016	GOPHER SPORT	GENERAL SUPPLIES	53.90
6/2/2016	GOVCONNECTION INC	COMPUTER SOFTWARE	52.88
6/2/2016	HOME DEPOT	GENERAL SUPPLIES	51.51
6/2/2016	IGGY'S ITALIAN ICE	OTHER RECEIVABLES	2,008.00
6/2/2016	JASON'S DELI	MISC OPERATING COSTS	205.20
6/2/2016	KROGER TEXAS LP CUST #R50064	GENERAL SUPPLIES	1,400.36
6/2/2016	KROGER TEXAS LP CUST #R50064	MISC OPERATING COSTS	103.15
6/2/2016	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	113.96
6/2/2016	LIFETOUCH NATL SCHOOL STUDIO INC	MISC OPERATING COSTS	2,446.00
6/2/2016	LIFETOUCH NATL SCHOOL STUDIO INC	MISC CONTRACTED SERVICES	1,085.50
6/2/2016	MARDEL, INC, #9113415	GENERAL SUPPLIES	96.36
6/2/2016	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	17.05

6/2/2016	MATTHEWS OFFICE SUPPLY	OTHER RECEIVABLES	18.89
6/2/2016	METRO IRRIGATION SUPPLY	GENERAL SUPPLIES	0.00
6/2/2016	NASCO	GENERAL SUPPLIES	32.01
6/2/2016	NASSP	MISC OPERATING COSTS	95.00
6/2/2016	NATURAL BRIDGE CAVERNS, INC.	TRAVEL AND SUBSISTENCE - NON-EMP	916.06
6/2/2016	NATURAL BRIDGE CAVERNS, INC.	TRAVEL AND SUBSISTENCE - STUDENT	2,076.75
6/2/2016	NORTH TEXAS KONA ICE	MISC OPERATING COSTS	617.60
6/2/2016	POSITIVE PROMOTIONS, INC	MISC OPERATING COSTS	616.41
6/2/2016	SALA PRINTING SERVICE	MISC OPERATING COSTS	576.94
6/2/2016	SAM'S EAST, INC.	GENERAL SUPPLIES	197.26
6/2/2016	SAM'S EAST, INC.	MISC OPERATING COSTS	647.56
6/2/2016	SAM'S EAST, INC.	OTHER RECEIVABLES	1,231.87
6/2/2016	SAM'S EAST, INC.	TRAVEL AND SUBSISTENCE - STUDENT	158.86
6/2/2016	SCHOLASTIC LIBRARY PUBLISHING	LIBRARY BOOKS AND MEDIA	4,000.27
6/2/2016	SCHOLASTIC LIBRARY PUBLISHING	MISC OPERATING COSTS	3,443.79
6/2/2016	US GAMES	GENERAL SUPPLIES	467.38
6/3/2016	GREAHAM, KATHY	OTHER REVENUES FROM LOCAL SOUR	8.00
6/3/2016	GREATER DALLAS PRESS	OTHER RECEIVABLES	698.00
6/3/2016	REGION 11 ESC	EDUCATION SERVICE CENTER SERVICE	125.00
6/3/2016	RENTAL ONE	RENTALS-OPERATING LEASES	55.50
6/3/2016	SCHOLASTIC READING CLUB	MISC OPERATING COSTS	1,107.30
6/3/2016	SOUTHWEST BOOK COMPANY	MISC OPERATING COSTS	3,470.93
6/3/2016	SULLIVAN SUPPLY SOUTH INC	OTHER RECEIVABLES	3,005.39
6/3/2016	VISUAL IMPACT SPECIALTIES	GENERAL SUPPLIES	995.00
6/6/2016	AMAZON.COMCOMMERCIAL XXXXX XXXX XX03551 9	GENERAL SUPPLIES	3,648.01
6/6/2016	AMAZON.COMCOMMERCIAL XXXXX XXXX XX03551 9	OTHER RECEIVABLES	240.85
6/6/2016	AMAZON.COMCOMMERCIAL XXXXX XXXX XX03551 9	READING/REF MATERIALS/DATABASE	190.60
6/6/2016	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	55.00
6/6/2016	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	303.98
6/6/2016	HUGHES, STEVE	OTHER REVENUES FROM LOCAL SOUR	9.00
6/6/2016	SCHOLASTIC BOOK FAIRS	LIBRARY BOOKS AND MEDIA	2,796.25
6/6/2016	SCHOLASTIC BOOK FAIRS	MISC OPERATING COSTS	1,218.32
6/6/2016	SOUTHERN METHODIST UNIVERSITY/GSI	TRAVEL AND SUBSISTENCE - EMPLOYEE	683.56
6/7/2016	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	79.38
6/7/2016	FLOWERS, ETC	OTHER RECEIVABLES	75.78
6/7/2016	GINGERBREAD PRESS	OTHER RECEIVABLES	66.18
6/7/2016	GOVCONNECTION INC	COMPUTER SOFTWARE	81.51
6/7/2016	SCHOLASTIC BOOK FAIRS	GENERAL SUPPLIES	268.78
6/7/2016	TOP OF TEXAS PHOTOGRAPHY, INC	MISC OPERATING COSTS	2,070.00
6/7/2016	WOODBURN PRESS	OTHER RECEIVABLES	690.15
6/8/2016	ACE MART RESTAURANT SUPPLY COMPANY	MISC OPERATING COSTS	99.15
6/8/2016	AWARD CENTER	MISC OPERATING COSTS	123.70
6/8/2016	AWARD CENTER	OTHER RECEIVABLES	57.28
6/8/2016	B&B COMMERCIAL PRINTING	MISC CONTRACTED SERVICES	750.00
6/8/2016	BLICK ART MATERIALS	GENERAL SUPPLIES	341.54
6/8/2016	BOUND TO STAY BOUND BOOKS INC	LIBRARY BOOKS AND MEDIA	951.31
6/8/2016	CANON SOLUTIONS AMERICA INC	OTHER RECEIVABLES	13.77
6/8/2016	CICI'S PIZZA #412, HASKINS ENTERPR	MISC OPERATING COSTS	157.94
6/8/2016	DELCOM GROUP LP	OTHER RECEIVABLES	909.59
6/8/2016	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<\$5000	5,088.82
6/8/2016	DFW COMMUNICATIONS, INC	GENERAL SUPPLIES	600.00
6/8/2016	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	579.97
6/8/2016	DUAL LANGUAGE TRAINING INSTITUTE	TRAVEL AND SUBSISTENCE - EMPLOYEE	200.00
6/8/2016	FOLLETT LIBRARY RESOURCES, INC	LIBRARY BOOKS AND MEDIA	275.66
6/8/2016	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	20.00
6/8/2016	GOT SPIRIT?	GENERAL SUPPLIES	99.00
6/8/2016	IDVILLE, INC	OTHER RECEIVABLES	2,434.99
6/8/2016	JOHNSON, CHIQUITA	OTHER REVENUES FROM LOCAL SOUR	18.00
6/8/2016	KROGER TEXAS LP CUST #R50064	GENERAL SUPPLIES	311.84
6/8/2016	KROGER TEXAS LP CUST #R50064	MISC OPERATING COSTS	61.05
6/8/2016	KROGER TEXAS LP CUST #R50064	OTHER RECEIVABLES	132.97
6/8/2016	LIFETOUCH NATL SCHOOL STUDIO INC	MISC OPERATING COSTS	6,480.00
6/8/2016	LIFETOUCH NATL SCHOOL STUDIO INC	MISC CONTRACTED SERVICES	8,193.75
6/8/2016	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	212.88
6/8/2016	LOWE'S COMPANIES, INC	OTHER RECEIVABLES	714.65
6/8/2016	MARKIM GROUP, THE, J. MARK MATTHEWS	OTHER RECEIVABLES	300.00
6/8/2016	NORTH TEXAS KONA ICE	MISC OPERATING COSTS	983.62
6/8/2016	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	147.46
6/8/2016	PALIO'S PIZZA CAFE' OF MANSFIELD	OTHER RECEIVABLES	1,125.89
6/8/2016	PETER PIPER PIZZA	MISC OPERATING COSTS	71.39
6/8/2016	PHARMACY TECH CERT BOARD	OTHER RECEIVABLES	2,596.00
6/8/2016	POCKET NURSE	OTHER RECEIVABLES	16,229.62
6/8/2016	POSITIVE PROMOTIONS, INC	MISC OPERATING COSTS	333.68

6/8/2016	PROFORMA A-Z SPECIALTIES	OTHER RECEIVABLES	301.00
6/8/2016	WEST MUSIC COMPANY	GENERAL SUPPLIES	603.80
6/9/2016	AIR JUMP, INC	RENTALS-OPERATING LEASES	8,295.00
6/9/2016	AMERICA TEAM SPORTS	GENERAL SUPPLIES	0.00
6/9/2016	AWARD CENTER	MISC OPERATING COSTS	1,043.95
6/9/2016	BARRON, DAVID	OTHER REVENUES FROM LOCAL SOUR	16.00
6/9/2016	BETWEEN YOUR EARS ENTERTAINMENT	MISC CONTRACTED SERVICES	545.00
6/9/2016	CAMERON, BRANDON	MISC CONTRACTED SERVICES	204.00
6/9/2016	COSTCO - RE#111748922159	OTHER RECEIVABLES	192.07
6/9/2016	DAZZARKLE LLC	GENERAL SUPPLIES	252.00
6/9/2016	DEPARTMENT OF INSTRUCTION	TRAVEL AND SUBSISTENCE - EMPLOYEE	360.00
6/9/2016	DOMINO'S PIZZA PARENT COMPANY	MISC OPERATING COSTS	117.00
6/9/2016	ENTERPRISE LEASING COMPANY	TRAVEL AND SUBSISTENCE - STUDENT	403.96
6/9/2016	FLOWERS, ETC	OTHER RECEIVABLES	56.24
6/9/2016	GBC, ACCO BRANDS USA	OTHER EQUIPMENT<\$5000	1,744.00
6/9/2016	GOT SPIRIT?	GENERAL SUPPLIES	272.80
6/9/2016	GRAPHIC SOLUTIONS GROUP, INC.	OTHER RECEIVABLES	71.96
6/9/2016	HOME DEPOT	GENERAL SUPPLIES	189.07
6/9/2016	KROGER TEXAS LP CUST #R50064	MISC OPERATING COSTS	145.01
6/9/2016	KUBESCH, RACHAEL	MISC CONTRACTED SERVICES	306.00
6/9/2016	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	25.07
6/9/2016	METAL SUPERMARKETS, LLC, FT WORTH	GENERAL SUPPLIES	116.39
6/9/2016	NEWBART PRODUCTS	OTHER RECEIVABLES	11,490.00
6/9/2016	NORTH TEXAS KONA ICE	MISC OPERATING COSTS	160.50
6/9/2016	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	97.91
6/9/2016	ORONA, SABRINA	TRAVEL AND SUBSISTENCE - STUDENT	411.20
6/9/2016	POSITIVE PROMOTIONS, INC	GENERAL SUPPLIES	321.75
6/9/2016	RENTAL STOP	OTHER RECEIVABLES	1,320.15
6/9/2016	SAM'S EAST, INC.	GENERAL SUPPLIES	150.76
6/9/2016	SAM'S EAST, INC.	MISC OPERATING COSTS	1,526.41
6/9/2016	SAM'S EAST, INC.	OTHER RECEIVABLES	397.66
6/9/2016	SCHOLASTIC BOOK FAIRS	MISC OPERATING COSTS	9,779.75
6/9/2016	SPELTZ, JOSHUA	OTHER REVENUES FROM LOCAL SOUR	60.00
6/9/2016	SPIRIT WORX LLC	GENERAL SUPPLIES	2,589.50
6/9/2016	WALTHALL, LASHANA	OTHER REVENUES FROM LOCAL SOUR	90.00
6/13/2016	AMERICAN HEART ASSOCIATION, INC	MISC OPERATING COSTS	2,649.68
6/13/2016	AWARD CENTER	MISC OPERATING COSTS	207.10
6/13/2016	COSTUMES BY DUSTY	RENTALS-OPERATING LEASES	45.00
6/13/2016	DAZZARKLE LLC	MISC CONTRACTED SERVICES	80.00
6/13/2016	DFW COMMUNICATIONS, INC	GENERAL SUPPLIES	700.00
6/13/2016	DOMINO'S PIZZA PARENT COMPANY	MISC OPERATING COSTS	28.25
6/13/2016	FITNESS FINDERS INC	MISC OPERATING COSTS	178.50
6/13/2016	FOLLETT LIBRARY RESOURCES, INC	LIBRARY BOOKS AND MEDIA	1,254.42
6/13/2016	FROELICH, WAYNE	OTHER REVENUES FROM LOCAL SOUR	280.00
6/13/2016	HAWAIIAN FALLS	TRAVEL AND SUBSISTENCE - STUDENT	476.00
6/13/2016	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	119.42
6/13/2016	INDECO SALES, INC	GENERAL SUPPLIES	965.00
6/13/2016	SCHOLASTIC BOOK FAIRS	MISC OPERATING COSTS	2,823.37
6/13/2016	SOUTHWEST BOOK COMPANY	MISC OPERATING COSTS	4,139.47
6/13/2016	TEACHERSPAYTEACHERS.COM, TEACHER SYNERGY	GENERAL SUPPLIES	96.00
6/13/2016	TEXAS ELEM PRIN & SUPR ASSOC, TEPSA	TRAVEL AND SUBSISTENCE - EMPLOYEE	633.00
6/13/2016	US GAMES	GENERAL SUPPLIES	35.99
6/13/2016	WEST MUSIC COMPANY	GENERAL SUPPLIES	127.36
6/14/2016	ADVANTAGE SUPPLY	GENERAL SUPPLIES	55.50
6/14/2016	ARMSTRONG, KRISTEN	OTHER REVENUES FROM LOCAL SOUR	25.00
6/14/2016	AWARD CENTER	MISC OPERATING COSTS	41.72
6/14/2016	BOUND TO STAY BOUND BOOKS INC	LIBRARY BOOKS AND MEDIA	25.35
6/14/2016	CHICK FIL A	MISC OPERATING COSTS	272.00
6/14/2016	COLEMAN, ALAN	OTHER REVENUES FROM LOCAL SOUR	8.00
6/14/2016	DEPARTMENT OF INSTRUCTION	TRAVEL AND SUBSISTENCE - EMPLOYEE	400.00
6/14/2016	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	475.29
6/14/2016	GRAPHICS STORE LLC	GENERAL SUPPLIES	642.46
6/14/2016	KROGER TEXAS LP CUST #R50064	OTHER RECEIVABLES	71.71
6/14/2016	LIFETOUCH NATL SCHOOL STUDIO INC	MISC OPERATING COSTS	3,913.50
6/14/2016	LONE STAR LEARNING	GENERAL SUPPLIES	34.99
6/14/2016	LONGHORN LOCKER CO. LLC	GENERAL SUPPLIES	380.00
6/14/2016	LOWE'S COMPANIES, INC	OTHER RECEIVABLES	72.48
6/14/2016	MCGONIGAL, KYLE	OTHER REVENUES FROM LOCAL SOUR	30.00
6/14/2016	METRO IRRIGATION SUPPLY	GENERAL SUPPLIES	0.00
6/14/2016	MIGHTY MUSIC PUBLISHING, MOLLIE TOWER	GENERAL SUPPLIES	218.00
6/14/2016	MINDWARE	GENERAL SUPPLIES	80.85
6/14/2016	MOLDER, SHALEN	OTHER REVENUES FROM LOCAL SOUR	60.00
6/14/2016	MUMTAZ, FARCANA	OTHER REVENUES FROM LOCAL SOUR	46.98

6/14/2016	POSITIVE PROMOTIONS, INC	GENERAL SUPPLIES	305.45
6/14/2016	POSITIVE PROMOTIONS, INC	MISC OPERATING COSTS	269.24
6/14/2016	PROMO4KIDS.COM	GENERAL SUPPLIES	160.37
6/14/2016	RICHARDSON, CAROL	OTHER REVENUES FROM LOCAL SOUR	12.99
6/14/2016	SIX FLAGS OVER TEXAS	TRAVEL AND SUBSISTENCE - STUDENT	6,776.66
6/14/2016	SOUTHWEST BOOK COMPANY	GENERAL SUPPLIES	1,719.86
6/14/2016	SUPER DUPER PUBLICATIONS	GENERAL SUPPLIES	96.80
6/14/2016	VANG, THAM	OTHER REVENUES FROM LOCAL SOUR	12.99
6/15/2016	ADVANTAGE OFFICE PRODUCTS, LLC	GENERAL SUPPLIES	55.50
6/15/2016	ADVANTAGE SUPPLY	GENERAL SUPPLIES	-55.50
6/15/2016	AIRGAS NATIONAL CARBONATION	OTHER RECEIVABLES	54.50
6/15/2016	ALLEGRO APPAREL AND PLAQUES, LLC.	GENERAL SUPPLIES	306.00
6/15/2016	ARMSTEAD, CHRISTIAN	OTHER REVENUES FROM LOCAL SOUR	55.00
6/15/2016	COWTOWN BUS CHARTERS, INC	TRAVEL AND SUBSISTENCE - STUDENT	1,963.50
6/15/2016	GOT SPIRIT?	GENERAL SUPPLIES	127.98
6/15/2016	GOT SPIRIT?	OTHER RECEIVABLES	105.00
6/15/2016	HARRIS, LASHERYL	OTHER REVENUES FROM LOCAL SOUR	32.25
6/15/2016	HUSTON, DELSIE	OTHER REVENUES FROM LOCAL SOUR	29.00
6/15/2016	LARA, ANGELLA	OTHER REVENUES FROM LOCAL SOUR	34.00
6/15/2016	LIFETOUCH NATL SCHOOL STUDIO INC	MISC OPERATING COSTS	5,585.01
6/15/2016	LIFETOUCH NATL SCHOOL STUDIO INC	MISC CONTRACTED SERVICES	224.25
6/15/2016	MARKIM GROUP, THE, J. MARK MATTHEWS	OTHER RECEIVABLES	771.61
6/15/2016	METRO IRRIGATION SUPPLY	GENERAL SUPPLIES	0.00
6/15/2016	REALLY GOOD STUFF, INC	GENERAL SUPPLIES	325.32
6/15/2016	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	OTHER RECEIVABLES	1,004.95
6/15/2016	TIME FOR KIDS	READING/REF MATERIALS/DATABASE	62.44
6/15/2016	ZAVALA, VALERIA	OTHER REVENUES FROM LOCAL SOUR	18.00
6/16/2016	BAZZINI LLC	GENERAL SUPPLIES	4,992.00
6/16/2016	JOSTENS, INC	MISC OPERATING COSTS	85.54
6/16/2016	JOSTENS, INC	MISC CONTRACTED SERVICES	3,563.00
6/16/2016	LIFETOUCH NATL SCHOOL STUDIO INC	MISC OPERATING COSTS	2,307.00
6/16/2016	SCHOLASTIC BOOK FAIRS	MISC CONTRACTED SERVICES	203.26
6/21/2016	4IMPRINT INC	OTHER RECEIVABLES	1,399.23
6/21/2016	BOWENS, JORIEN	TRAVEL AND SUBSISTENCE - EMPLOYEE	36.30
6/21/2016	CICI'S PIZZA #412 WALNUT CREEK	MISC OPERATING COSTS	60.00
6/21/2016	CICI'S PIZZA #704 (S. COOPER ST.)	MISC OPERATING COSTS	219.88
6/21/2016	IDVILLE, INC	OTHER RECEIVABLES	-2,434.99
6/21/2016	KROGER TEXAS LP CUST #R50064	OTHER RECEIVABLES	29.99
6/21/2016	METRO IRRIGATION SUPPLY	GENERAL SUPPLIES	0.00
6/21/2016	PERFECTION LEARNING CORP	READING/REF MATERIALS/DATABASE	439.79
6/22/2016	BEN BARBER CAREER TECH ACADEMY, SAVVY'S BISTRO	OTHER RECEIVABLES	765.00
6/22/2016	BEN BARBER CAREER TECH ACADEMY, TICTOC RENTAL	OTHER RECEIVABLES	87.51
6/22/2016	CITIBANK	OTHER RECEIVABLES	-18.98
6/22/2016	DELCOM GROUP LP	OTHER RECEIVABLES	3,526.43
6/22/2016	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<\$5000	3,387.00
6/22/2016	LOWE'S COMPANIES, INC	OTHER RECEIVABLES	380.83
6/22/2016	METRO IRRIGATION SUPPLY	GENERAL SUPPLIES	0.00
6/22/2016	WATERBOY GRAPHICS LLC	OTHER RECEIVABLES	4,099.59
6/27/2016	HOLIDAY INN SOUTH BROADWAY	TRAVEL AND SUBSISTENCE - EMPLOYEE	594.05
6/27/2016	RENTAL ONE	MISC CONTRACTED SERVICES	0.00
6/28/2016	AMAZON.COMCOMMERCIAL XXXXX XXXX XX03551 9	GENERAL SUPPLIES	945.02
6/28/2016	AMAZON.COMCOMMERCIAL XXXXX XXXX XX03551 9	MISC OPERATING COSTS	379.86
6/28/2016	AMAZON.COMCOMMERCIAL XXXXX XXXX XX03551 9	READING/REF MATERIALS/DATABASE	488.99
6/28/2016	ASEL ART SUPPLY, INC	GENERAL SUPPLIES	842.24
6/28/2016	BLUE MOOSE TEES	GENERAL SUPPLIES	136.50
6/28/2016	METRO IRRIGATION SUPPLY	GENERAL SUPPLIES	0.00
6/29/2016	BATTLE OF THE BOOKS- JEAN LOWERY	TESTING MATERIALS	550.00
6/29/2016	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<\$5000	590.00
6/29/2016	NEWBART PRODUCTS	OTHER RECEIVABLES	5,468.00
6/29/2016	RENTAL ONE	MISC CONTRACTED SERVICES	0.00
6/29/2016	SCHOLASTIC BOOK FAIRS	LIBRARY BOOKS AND MEDIA	1,980.70
		461 - GOVERNMENT ACTIVITY FUND	1,576,235.03
483 - M-FUND			
9/24/2015	ACE MART RESTAURANT SUPPLY COMPANY	GENERAL SUPPLIES	18.91
12/15/2015	DICKEYS BARBEQUE PIT	GENERAL SUPPLIES	172.80
1/26/2016	INDECO SALES, INC	GENERAL SUPPLIES	2,608.25
3/23/2016	TRACTOR SUPPLY CO	GENERAL SUPPLIES	43.93
3/31/2016	AMAZON.COMCOMMERCIAL XXXXX XXXX XX03551 9	GENERAL SUPPLIES	895.45
3/31/2016	SBM SOLAR INC.	GENERAL SUPPLIES	4,211.47
3/31/2016	TRACTOR SUPPLY CO	GENERAL SUPPLIES	21.95
4/7/2016	TRACTOR SUPPLY CO	GENERAL SUPPLIES	17.94
4/12/2016	METAL SUPERMARKETS, LLC, FT WORTH	GENERAL SUPPLIES	963.31
4/26/2016	ARTA TRAVEL	TRAVEL AND SUBSISTENCE - STUDENT	2,126.00

4/28/2016	AMAZON.COMCOMMERCIAL XXXXX XXXX XX03551 9	GENERAL SUPPLIES	974.95
4/28/2016	METAL SUPERMARKETS, LLC, FT WORTH	GENERAL SUPPLIES	126.68
4/29/2016	HOME DEPOT	GENERAL SUPPLIES	95.49
5/5/2016	HOME DEPOT	GENERAL SUPPLIES	87.92
5/5/2016	TRACTOR SUPPLY CO	GENERAL SUPPLIES	55.98
5/11/2016	FASTENAL COMPANY	GENERAL SUPPLIES	25.25
5/12/2016	COWTOWN BUS CHARTERS, INC	TRAVEL AND SUBSISTENCE - STUDENT	609.00
5/13/2016	SCOTT, SEAN	TRAVEL AND SUBSISTENCE - EMPLOYEE	626.40
5/19/2016	HOME DEPOT	GENERAL SUPPLIES	35.77
5/19/2016	METAL SUPERMARKETS, LLC, FT WORTH	GENERAL SUPPLIES	124.12
5/26/2016	HOME DEPOT	GENERAL SUPPLIES	33.62
6/1/2016	THUNDERSTRUCK MOTORS, LLC, BRIAN D HALL	GENERAL SUPPLIES	939.37
6/3/2016	SCHLOTZSKY'S STORES LLC	MISC OPERATING COSTS	406.29
6/8/2016	BEN BARBER CAREER TECH ACADEMY, SAVVY'S BISTRO	MISC OPERATING COSTS	400.00
6/8/2016	BEN BARBER CAREER TECH ACADEMY, TICTOC RENTAL	MISC CONTRACTED SERVICES	60.00
6/8/2016	METAL SUPERMARKETS, LLC, FT WORTH	GENERAL SUPPLIES	244.70
6/9/2016	HOME DEPOT	GENERAL SUPPLIES	44.47
6/14/2016	HOME DEPOT	GENERAL SUPPLIES	277.32
6/14/2016	METAL SUPERMARKETS, LLC, FT WORTH	GENERAL SUPPLIES	1,189.62
6/14/2016	TRACTOR SUPPLY CO	GENERAL SUPPLIES	47.94
6/22/2016	HOME DEPOT	GENERAL SUPPLIES	24.21
6/28/2016	ALLEGRO APPAREL AND PLAQUES, LLC.	GENERAL SUPPLIES	1,200.00
6/28/2016	AMAZON.COMCOMMERCIAL XXXXX XXXX XX03551 9	GENERAL SUPPLIES	3,358.56
6/28/2016	GAS AND SUPPLY NORTH TEXAS LLC	GENERAL SUPPLIES	824.18
6/29/2016	FASTENAL COMPANY	GENERAL SUPPLIES	174.00
		483 - M-FUND	23,065.85
492 - FALL 2011 EDUCATION FOUND GRAN			
9/17/2015	ARLINGTON PARKS & RECREATIONS	MISC CONTRACTED SERVICES	360.00
9/17/2015	HOOVER, PATRICIA	CONSULTING SERVICES	1,000.00
9/24/2015	ALLEN, CRYSTAL	CONSULTING SERVICES	800.00
9/24/2015	MCDERMOTT, TOM	CONSULTING SERVICES	1,000.00
10/1/2015	COOLSPEAK LLC	CONSULTING SERVICES	1,000.00
10/1/2015	NEW LEAF LITERACY & MEDIA INC	CONSULTING SERVICES	1,000.00
10/1/2015	REEDY, TRENT	CONSULTING SERVICES	2,800.00
10/15/2015	MANSFIELD ISD EDUCATION FOUNDATION	DUE TO OTHER	7,299.14
1/5/2016	HAND2MIND, INC.	GENERAL SUPPLIES	68.69
1/6/2016	FLOCABULARY, LLC	GENERAL SUPPLIES	1,600.00
1/6/2016	S&S WORLDWIDE, INC	GENERAL SUPPLIES	270.44
1/6/2016	SCIENCE DOODLES, LLC	GENERAL SUPPLIES	1,627.50
1/7/2016	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	511.39
1/7/2016	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	2,577.61
1/7/2016	BEST BUY BUSINESS ADVANTAGE ACCT	GENERAL SUPPLIES	149.95
1/7/2016	HAND2MIND, INC.	GENERAL SUPPLIES	204.61
1/7/2016	MODULAR ROBOTICS INC	GENERAL SUPPLIES	1,138.00
1/12/2016	TANGIBLE PLAY INC	GENERAL SUPPLIES	1,979.80
1/13/2016	LEARNING WHEELS, INC	GENERAL SUPPLIES	994.82
1/13/2016	LEGO EDUCATION	COMPUTER SOFTWARE	132.95
1/13/2016	LEGO EDUCATION	GENERAL SUPPLIES	4,545.13
1/13/2016	LITTLEBITS ELECTRONICS, INC	GENERAL SUPPLIES	727.60
1/14/2016	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	49.17
1/14/2016	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	247.83
1/14/2016	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	111.24
1/14/2016	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<\$5000	486.00
1/19/2016	LEGO EDUCATION	GENERAL SUPPLIES	857.96
1/19/2016	MATHWARM-UPS.COM	READING/REF MATERIALS/DATABASE	1,395.00
1/19/2016	TEACHERSPAYTEACHERS.COM, TEACHER SYNERGY	GENERAL SUPPLIES	1,379.00
1/21/2016	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	1,678.41
1/21/2016	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	2,411.55
1/21/2016	B&H PHOTO-VIDEO-PRO-AUDIO	TECHNOLOGY EQUIPMENT<\$5000	4,465.20
1/21/2016	BARNES & NOBLE BOOKSELLERS INC	GENERAL SUPPLIES	479.52
1/21/2016	BEST BUY BUSINESS ADVANTAGE ACCT	COMPUTER SOFTWARE	1,139.81
1/21/2016	BEST BUY BUSINESS ADVANTAGE ACCT	GENERAL SUPPLIES	1,784.35
1/21/2016	CHANNING BETE COMPANY, INC	GENERAL SUPPLIES	4,009.80
1/21/2016	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	3,775.75
1/21/2016	LEGO EDUCATION	GENERAL SUPPLIES	256.64
1/21/2016	SCHOOL SPECIALTY	GENERAL SUPPLIES	28.73
1/26/2016	LEGO EDUCATION	TECHNOLOGY EQUIPMENT<\$5000	3,606.04
1/26/2016	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	81.17
1/26/2016	SPHERO, INC.	GENERAL SUPPLIES	889.93
1/26/2016	SUNBURST DIGITAL, INC	GENERAL SUPPLIES	999.00
1/27/2016	MACKIN BOOK COMPANY	LIBRARY BOOKS AND MEDIA	948.98
1/27/2016	WORTHINGTON DIRECT HOLDING, LLC	FURNITURE	281.21
1/28/2016	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	869.52

1/28/2016	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	5,609.48
2/4/2016	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<\$5000	270.00
2/4/2016	FOLLETT SCHOOL SOLUTIONS, INC	READING/REF MATERIALS/DATABASE	993.92
2/4/2016	GOVCONNECTION INC	COMPUTER SOFTWARE	224.91
2/5/2016	FOLLETT SCHOOL SOLUTIONS, INC	READING/REF MATERIALS/DATABASE	139.31
2/11/2016	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	-56.85
2/11/2016	SCHOOL SPECIALTY	GENERAL SUPPLIES	177.77
2/17/2016	ADORAMA INC	FIXED ASSETS-OTHER EQUIP>\$5000	8,112.13
2/18/2016	TERRAPIN SOFTWARE - HARVARD ASSOC INC	GENERAL SUPPLIES	989.69
2/23/2016	AMAZON.COMCOMMERCIAL XXXXX XXXX XX03551 9	COMPUTER SOFTWARE	389.70
2/23/2016	AMAZON.COMCOMMERCIAL XXXXX XXXX XX03551 9	GENERAL SUPPLIES	439.96
2/23/2016	HEINEMANN	GENERAL SUPPLIES	145.20
2/23/2016	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	1,796.18
2/23/2016	LITTLEBITS ELECTRONICS, INC	GENERAL SUPPLIES	1,699.15
2/23/2016	MACKIN BOOK COMPANY	LIBRARY BOOKS AND MEDIA	347.02
2/25/2016	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	54.39
2/25/2016	ETERNA HEALTH FOOD STORE	GENERAL SUPPLIES	49.99
2/25/2016	REALLY GOOD STUFF, INC	GENERAL SUPPLIES	684.92
3/2/2016	BEST BUY BUSINESS ADVANTAGE ACCT	TECHNOLOGY EQUIPMENT<\$5000	200.00
3/3/2016	SCIENCE DOODLES, LLC	GENERAL SUPPLIES	792.00
3/11/2016	S&S WORLDWIDE, INC	GENERAL SUPPLIES	22.95
3/23/2016	WHY TRY LLC	READING/REF MATERIALS/DATABASE	1,897.00
3/28/2016	RELIABLE PAVING, INC	MISC CONTRACTED SERVICES	1,600.00
3/31/2016	DEMCO INC	GENERAL SUPPLIES	241.34
3/31/2016	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	178.54
4/1/2016	SIGNARAMA MANSFIELD	MISC CONTRACTED SERVICES	150.67
4/6/2016	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	377.90
4/11/2016	BEST BUY BUSINESS ADVANTAGE ACCT	TECHNOLOGY EQUIPMENT<\$5000	1,299.80
4/11/2016	STACY'S SENSORY SOLUTIONS	GENERAL SUPPLIES	194.99
4/12/2016	INTERSTATE MUSIC	TECHNOLOGY EQUIPMENT<\$5000	48.39
4/21/2016	BEN BARBER CAREER TECH ACADEMY, SAVVY'S BISTRO	FOOD	1,200.00
4/21/2016	SAM'S EAST, INC.	GENERAL SUPPLIES	54.93
4/21/2016	WHY TRY LLC	PROFESSIONAL SERVICES	3,000.00
4/26/2016	INTERSTATE MUSIC	TECHNOLOGY EQUIPMENT<\$5000	99.53
4/26/2016	MACKIN BOOK COMPANY	LIBRARY BOOKS AND MEDIA	22.86
4/28/2016	B&B COMMERCIAL PRINTING	MISC CONTRACTED SERVICES	558.00
5/3/2016	STEGALL'S NURSERY & PLANT FARM INC	GENERAL SUPPLIES	78.00
5/5/2016	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	5,000.00
		492 - FALL 2011 EDUCATION FOUND GRAN	103,103.21
493 - SPRING 2012 EDUCATION FOUNDATI			
9/4/2015	EARTH FORCE INC	GENERAL SUPPLIES	955.53
2/25/2016	EARTH FORCE INC	GENERAL SUPPLIES	5,136.71
4/14/2016	HOME DEPOT	GENERAL SUPPLIES	91.59
4/15/2016	CAROLINA BIOLOGICAL SPLY CO	GENERAL SUPPLIES	640.75
4/15/2016	FREY SCIENTIFIC	GENERAL SUPPLIES	2,695.50
4/19/2016	HEINEMANN	READING/REF MATERIALS/DATABASE	5,395.50
4/21/2016	CALAPITTER CREATIONS, INC.	GENERAL SUPPLIES	354.00
4/21/2016	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	698.54
4/21/2016	FREY SCIENTIFIC	GENERAL SUPPLIES	187.18
4/21/2016	HAND2MIND, INC.	GENERAL SUPPLIES	79.90
4/21/2016	SCHOOL SPECIALTY	GENERAL SUPPLIES	254.38
4/26/2016	CAROLINA BIOLOGICAL SPLY CO	GENERAL SUPPLIES	861.85
4/26/2016	LAKESHORE LEARNING MATERIALS	READING/REF MATERIALS/DATABASE	1,847.49
4/27/2016	GOVCONNECTION INC	GENERAL SUPPLIES	1,515.96
4/28/2016	AMAZON.COMCOMMERCIAL XXXXX XXXX XX03551 9	TECHNOLOGY EQUIPMENT<\$5000	329.89
4/28/2016	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	1,725.75
4/28/2016	SAM'S EAST, INC.	GENERAL SUPPLIES	288.82
4/28/2016	SCHOOL SPECIALTY	GENERAL SUPPLIES	39.60
4/29/2016	FREY SCIENTIFIC	GENERAL SUPPLIES	17.25
5/4/2016	CAROLINA BIOLOGICAL SPLY CO	GENERAL SUPPLIES	148.58
5/5/2016	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	176.03
5/5/2016	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	1,187.97
5/5/2016	BIO CORPORATION	GENERAL SUPPLIES	250.80
5/5/2016	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	209.66
5/5/2016	LEARNING SERVICES	CONTRACTED MAINTENANCE AND REP	1,089.95
5/5/2016	LEARNING RESOURCES, INC	GENERAL SUPPLIES	124.94
5/5/2016	LECTURA BOOKS-THE LATINO FAMILY LITERACY P	GENERAL SUPPLIES	340.00
5/5/2016	LECTURA BOOKS-THE LATINO FAMILY LITERACY P	READING/REF MATERIALS/DATABASE	1,500.00
5/5/2016	LECTURA BOOKS-THE LATINO FAMILY LITERACY P	TRAVEL AND SUBSISTENCE - EMPLOYEE	600.00
5/5/2016	SCHOOL SPECIALTY	GENERAL SUPPLIES	501.30
5/5/2016	STAR AUTISM SUPPORT INC	GENERAL SUPPLIES	385.00
5/9/2016	HAND2MIND, INC.	GENERAL SUPPLIES	19.16
5/9/2016	MEDCO SUPPLY, MASUNE & SURGICAL SUPPLY SERVIC	GENERAL SUPPLIES	754.66

5/10/2016	FORT WORTH MUSEUM OF SCIENCE AND HISTORY	MISC CONTRACTED SERVICES	525.00
5/10/2016	SCHOLASTIC READING CLUB	READING/REF MATERIALS/DATABASE	103.33
5/11/2016	PITSCO EDUCATION	OTHER EQUIPMENT<\$5000	1,508.00
5/12/2016	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	3.48
5/12/2016	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	23.52
5/12/2016	CAROLINA BIOLOGICAL SPLY CO	GENERAL SUPPLIES	167.15
5/12/2016	SCHOOL SPECIALTY	GENERAL SUPPLIES	37.25
5/16/2016	HAND2MIND, INC.	GENERAL SUPPLIES	32.72
5/18/2016	CAROLINA BIOLOGICAL SPLY CO	GENERAL SUPPLIES	120.72
5/18/2016	GOVCONNECTION INC	COMPUTER SOFTWARE	81.51
5/19/2016	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	198.00
5/19/2016	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	998.00
5/19/2016	LEGO EDUCATION	OTHER EQUIPMENT<\$5000	3,481.45
5/19/2016	MEDCO SUPPLY, MASUNE & SURGICAL SUPPLY SERVIC	GENERAL SUPPLIES	415.88
5/24/2016	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	53.42
5/26/2016	CAROLINA BIOLOGICAL SPLY CO	GENERAL SUPPLIES	38.08
5/26/2016	CHANNING BETE COMPANY, INC	GENERAL SUPPLIES	3,528.00
5/26/2016	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<\$5000	108.00
5/26/2016	LAKESHORE LEARNING MATERIALS	READING/REF MATERIALS/DATABASE	1,596.24
5/26/2016	SCHOLASTIC MAGAZINES	READING/REF MATERIALS/DATABASE	3,734.27
6/2/2016	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	3.48
6/2/2016	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	23.52
6/2/2016	ELENCO ELECTRONICS INC	GENERAL SUPPLIES	2,537.50
6/2/2016	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	360.52
6/2/2016	WARD'S SCIENCE, VWR FUNDING INC	GENERAL SUPPLIES	535.44
6/6/2016	AMAZON.COMCOMMERCIAL XXXXX XXXX XX03551 9	READING/REF MATERIALS/DATABASE	2,120.87
6/9/2016	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	669.83
6/9/2016	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	3,376.17
6/9/2016	BEST BUY BUSINESS ADVANTAGE ACCT	TECHNOLOGY EQUIPMENT<\$5000	283.36
6/13/2016	SCHOLASTIC MAGAZINES	READING/REF MATERIALS/DATABASE	431.97
6/14/2016	PITSCO EDUCATION	OTHER EQUIPMENT<\$5000	965.67
6/15/2016	DRUMFIT USA INC	GENERAL SUPPLIES	4,881.58
6/16/2016	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	103.50
6/22/2016	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<\$5000	378.00
6/28/2016	AMAZON.COMCOMMERCIAL XXXXX XXXX XX03551 9	GENERAL SUPPLIES	289.28
6/28/2016	AMAZON.COMCOMMERCIAL XXXXX XXXX XX03551 9	READING/REF MATERIALS/DATABASE	235.23
		493 - SPRING 2012 EDUCATION FOUNDATI	64,354.18
498 - MISCELLANEOUS GRANTS			
3/11/2016	SAM'S EAST, INC.	GENERAL SUPPLIES	500.00
			500.00
599 - DEBT SERVICE FUND			
11/12/2015	FEDEX	OTHER DEBT SERVICE FEES	34.63
11/19/2015	FEDEX	OTHER DEBT SERVICE FEES	52.83
1/7/2016	FIRST SOUTHWEST ASSET MANAGEMENT	OTHER DEBT SERVICE FEES	16,140.00
1/14/2016	FEDEX	OTHER DEBT SERVICE FEES	20.45
2/12/2016	REGIONS BANK, CORPORATE TRUST OPERATIONS	BOND PRINCIPAL	22,720,000.00
2/12/2016	REGIONS BANK, CORPORATE TRUST OPERATIONS	INTEREST ON BONDS	17,358,896.82
2/12/2016	US BANK	BOND PRINCIPAL	35,000.00
2/12/2016	US BANK	INTEREST ON BONDS	15,501.25
3/28/2016	FIRST SOUTHWEST ASSET MANAGEMENT	OTHER DEBT SERVICE FEES	465.00
3/28/2016	REGIONS BANK, CORPORATE TRUST OPERATIONS	OTHER DEBT SERVICE FEES	537.50
4/21/2016	REGIONS BANK, CORPORATE TRUST OPERATIONS	OTHER DEBT SERVICE FEES	2,203.75
5/18/2016	REGIONS BANK, CORPORATE TRUST OPERATIONS	OTHER DEBT SERVICE FEES	537.50
5/31/2016	FIRST SOUTHWEST ASSET MANAGEMENT	OTHER DEBT SERVICE FEES	710.00
6/6/2016	THE BANK OF NEW YORK MELLON TRUST COMPANY NA	OTHER DEBT SERVICE FEES	500.00
		599 - DEBT SERVICE FUND	40,150,599.73
606 - 2006 BOND			
9/4/2015	FUGRO CONSULTANTS, INC	BUILDING PURCHASE, CONSTRUCTIO	5,605.95
9/10/2015	BUSINESS INTERIORS	FURNITURE, EQUIPMENT & SOFTWAR	11,050.01
9/24/2015	GRAPHIC SOLUTIONS GROUP, INC.	FURNITURE, EQUIPMENT & SOFTWAR	25,932.00
10/1/2015	ELECTRA LINK, INC	BUILDING PURCHASE, CONSTRUCTIO	3,267.28
10/1/2015	RATCLIFF CONSTRUCTIONS, LP	BUILDING PURCHASE, CONSTRUCTIO	893,153.90
10/15/2015	COLE CONSTRUCTION, INC, SPRINKLE N SPRO	BUILDING PURCHASE, CONSTRUCTIO	26,705.65
10/15/2015	FUGRO CONSULTANTS, INC	BUILDING PURCHASE, CONSTRUCTIO	3,995.10
10/15/2015	INDECO SALES, INC	FURNITURE, EQUIPMENT & SOFTWAR	1,960.00
10/15/2015	RATCLIFF CONSTRUCTIONS, LP	BUILDING PURCHASE, CONSTRUCTIO	638,052.30
11/5/2015	COOPER GENERAL CONTRACTORS	BUILDING PURCHASE, CONSTRUCTIO	15,585.70
11/5/2015	HELLAS CONSTRUCTION, INC.	BUILDING PURCHASE, CONSTRUCTIO	221,584.70
11/12/2015	FUGRO CONSULTANTS, INC	BUILDING PURCHASE, CONSTRUCTIO	4,769.65
11/12/2015	RATCLIFF CONSTRUCTIONS, LP	BUILDING PURCHASE, CONSTRUCTIO	526,211.65
12/17/2015	CANON SOLUTIONS AMERICA INC	FURNITURE, EQUIPMENT & SOFTWAR	49,997.89
12/17/2015	FUGRO CONSULTANTS, INC	BUILDING PURCHASE, CONSTRUCTIO	1,993.45
12/17/2015	HERBERT S BEASLEY LAND SURVEYORS LP	BUILDING PURCHASE, CONSTRUCTIO	1,060.07

12/17/2015	HON COMPANY, THE	FURNITURE, EQUIPMENT & SOFTWARE	554.53
12/17/2015	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTION	34,051.18
12/17/2015	RATCLIFF CONSTRUCTIONS, LP	BUILDING PURCHASE, CONSTRUCTION	531,212.45
12/18/2015	COOPER GENERAL CONTRACTORS	BUILDING PURCHASE, CONSTRUCTION	81,863.23
12/18/2015	FUGRO CONSULTANTS, INC	BUILDING PURCHASE, CONSTRUCTION	382.00
12/18/2015	MODERN CONTRACTORS, INC.	BUILDING PURCHASE, CONSTRUCTION	158,840.00
1/7/2016	HERBERT S BEASLEY LAND SURVEYORS LP	LAND PURCHASE AND IMPROVEMENT	3,500.00
1/15/2016	FUGRO CONSULTANTS, INC	BUILDING PURCHASE, CONSTRUCTION	4,029.15
1/15/2016	MODERN CONTRACTORS, INC.	BUILDING PURCHASE, CONSTRUCTION	309,700.00
1/21/2016	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTION	16,467.34
1/28/2016	ELECTRA LINK, INC	BUILDING PURCHASE, CONSTRUCTION	3,304.75
2/4/2016	APPLE COMPUTERS, INC	FURNITURE, EQUIPMENT & SOFTWARE	1,958.00
2/4/2016	B&H PHOTO-VIDEO-PRO-AUDIO	FURNITURE, EQUIPMENT & SOFTWARE	777.95
2/4/2016	COOPER GENERAL CONTRACTORS	BUILDING PURCHASE, CONSTRUCTION	272,020.45
2/4/2016	EARTH ONE INC.	BUILDING PURCHASE, CONSTRUCTION	1,300.00
2/4/2016	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTION	839.56
2/4/2016	RATCLIFF CONSTRUCTIONS, LP	BUILDING PURCHASE, CONSTRUCTION	825,769.90
2/11/2016	FUGRO CONSULTANTS, INC	BUILDING PURCHASE, CONSTRUCTION	6,584.35
2/11/2016	MODERN CONTRACTORS, INC.	BUILDING PURCHASE, CONSTRUCTION	114,665.00
2/18/2016	CANON SOLUTIONS AMERICA INC	FURNITURE, EQUIPMENT & SOFTWARE	7,190.85
2/18/2016	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTION	10,680.74
2/18/2016	RATCLIFF CONSTRUCTIONS, LP	BUILDING PURCHASE, CONSTRUCTION	1,057,724.30
3/10/2016	COOPER GENERAL CONTRACTORS	BUILDING PURCHASE, CONSTRUCTION	115,660.95
3/10/2016	DECKER EQUIPMENT	FURNITURE, EQUIPMENT & SOFTWARE	986.45
3/10/2016	FUGRO CONSULTANTS, INC	BUILDING PURCHASE, CONSTRUCTION	8,102.05
3/23/2016	DELCOM GROUP LP	FURNITURE, EQUIPMENT & SOFTWARE	3,948.49
3/23/2016	FUGRO CONSULTANTS, INC	BUILDING PURCHASE, CONSTRUCTION	1,510.80
3/23/2016	HON COMPANY, THE	FURNITURE, EQUIPMENT & SOFTWARE	671.89
3/23/2016	MODERN CONTRACTORS, INC.	BUILDING PURCHASE, CONSTRUCTION	1,015,930.95
3/23/2016	RATCLIFF CONSTRUCTIONS, LP	BUILDING PURCHASE, CONSTRUCTION	777,096.20
4/7/2016	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTION	57,877.60
4/12/2016	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTION	1,824.56
4/12/2016	SIGNARAMA MANSFIELD	BUILDING PURCHASE, CONSTRUCTION	5,902.26
4/21/2016	COOPER GENERAL CONTRACTORS	BUILDING PURCHASE, CONSTRUCTION	175,908.22
4/21/2016	FUGRO CONSULTANTS, INC	BUILDING PURCHASE, CONSTRUCTION	7,648.25
4/21/2016	MODERN CONTRACTORS, INC.	BUILDING PURCHASE, CONSTRUCTION	38,864.05
4/21/2016	RATCLIFF CONSTRUCTIONS, LP	BUILDING PURCHASE, CONSTRUCTION	897,054.80
4/28/2016	APPLE COMPUTERS, INC	FURNITURE, EQUIPMENT & SOFTWARE	180,817.92
4/28/2016	COOPER GENERAL CONTRACTORS	BUILDING PURCHASE, CONSTRUCTION	132,143.16
4/28/2016	DUNRITE PLAYGROUNDS	FURNITURE, EQUIPMENT & SOFTWARE	1,112.61
4/28/2016	FUGRO CONSULTANTS, INC	BUILDING PURCHASE, CONSTRUCTION	3,180.00
5/5/2016	APPLE COMPUTERS, INC	FURNITURE, EQUIPMENT & SOFTWARE	7,311.36
5/12/2016	FUGRO CONSULTANTS, INC	BUILDING PURCHASE, CONSTRUCTION	4,382.40
5/19/2016	DELL MARKETING, LP	FURNITURE, EQUIPMENT & SOFTWARE	2,763.66
5/19/2016	RATCLIFF CONSTRUCTIONS, LP	BUILDING PURCHASE, CONSTRUCTION	1,022,454.77
6/2/2016	RATCLIFF CONSTRUCTIONS, LP	BUILDING PURCHASE, CONSTRUCTION	598,620.14
6/9/2016	COOPER GENERAL CONTRACTORS	BUILDING PURCHASE, CONSTRUCTION	102,192.10
6/9/2016	GOVCONNECTION INC	FURNITURE, EQUIPMENT & SOFTWARE	2,359.00
6/9/2016	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTION	19,839.02
6/16/2016	COMMUNICATIONS PLUS	BUILDING PURCHASE, CONSTRUCTION	4,046.96
6/16/2016	FUGRO CONSULTANTS, INC	BUILDING PURCHASE, CONSTRUCTION	3,486.40
6/16/2016	KING RANCH TURFGRASS, LP	LAND PURCHASE AND IMPROVEMENT	504.00
6/29/2016	COOPER GENERAL CONTRACTORS	BUILDING PURCHASE, CONSTRUCTION	71,901.37
606 - 2006 BOND			11,140,443.42

611 - 2011 BOND PROGRAM

9/4/2015	FUGRO CONSULTANTS, INC	BUILDING PURCHASE, CONSTRUCTION	10,429.25
9/4/2015	RENTACRATE LLC	RENTALS-OPERATING LEASES	8,365.20
9/4/2015	THORNTON INDUSTRIES, INC	FURNITURE, EQUIPMENT & SOFTWARE	55.20
9/10/2015	CAM-CRETE CONTRACTING, INC.	BUILDING PURCHASE, CONSTRUCTION	4,250.00
9/10/2015	MODERN CONTRACTORS, INC.	BUILDING PURCHASE, CONSTRUCTION	206,150.00
9/10/2015	STEELE & FREEMAN, INC.	BUILDING PURCHASE, CONSTRUCTION	491,555.91
9/24/2015	FUGRO CONSULTANTS, INC	BUILDING PURCHASE, CONSTRUCTION	4,136.30
9/24/2015	HUCKABEE AND ASSOCIATES, INC	MISC CONTRACTED SERVICES	144,300.00
9/24/2015	LEE LEWIS CONSTRUCTION, INC	BUILDING PURCHASE, CONSTRUCTION	1,069,913.75
9/24/2015	RAPID POWER MANAGEMENT, LLC	BUILDING PURCHASE, CONSTRUCTION	180,000.00
9/24/2015	RENTACRATE LLC	RENTALS-OPERATING LEASES	798.10
9/24/2015	TEXAS DEPT OF STATE HEALTH SERVICES	BUILDING PURCHASE, CONSTRUCTION	274.00
10/1/2015	MODERN CONTRACTORS, INC.	BUILDING PURCHASE, CONSTRUCTION	251,370.00
10/1/2015	REEDER GENERAL CONTRACTORS, INC.	BUILDING PURCHASE, CONSTRUCTION	397,748.10
10/1/2015	RENTACRATE LLC	RENTALS-OPERATING LEASES	2,292.00
10/1/2015	TERRACON CONSULTANTS, INC	BUILDING PURCHASE, CONSTRUCTION	23,625.00
10/15/2015	DELCOM GROUP LP	BUILDING PURCHASE, CONSTRUCTION	1,136.00
10/15/2015	FUGRO CONSULTANTS, INC	BUILDING PURCHASE, CONSTRUCTION	17,081.25

10/15/2015	GOPHER SPORT	BUILDING PURCHASE, CONSTRUCTIO	2,082.55
10/15/2015	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTIO	66,118.38
10/15/2015	HUCKABEE AND ASSOCIATES, INC	MISC CONTRACTED SERVICES	144,300.00
10/15/2015	LEE LEWIS CONSTRUCTION, INC	BUILDING PURCHASE, CONSTRUCTIO	1,836,003.25
10/15/2015	REEDER GENERAL CONTRACTORS, INC.	BUILDING PURCHASE, CONSTRUCTIO	1,802,754.00
10/15/2015	TERRACON CONSULTANTS, INC	BUILDING PURCHASE, CONSTRUCTIO	6,200.00
10/15/2015	TERRACON CONSULTANTS, INC	PROFESSIONAL SERVICES	4,695.00
10/28/2015	STEELE & FREEMAN, INC.	BUILDING PURCHASE, CONSTRUCTIO	354,935.77
11/5/2015	DELCOM GROUP LP	BUILDING PURCHASE, CONSTRUCTIO	642.34
11/5/2015	GOPHER SPORT	MISC OPERATING COSTS	51.66
11/5/2015	HON COMPANY, THE	FURNITURE, EQUIPMENT & SOFTWARE	2,647.83
11/5/2015	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTIO	5,907.80
11/5/2015	REEDER GENERAL CONTRACTORS, INC.	BUILDING PURCHASE, CONSTRUCTIO	339,504.51
11/5/2015	RENTACRATE LLC	RENTALS-OPERATING LEASES	2,232.00
11/5/2015	TEXAS DEPT OF STATE HEALTH SERVICES	PROFESSIONAL SERVICES	57.00
11/12/2015	FUGRO CONSULTANTS, INC	BUILDING PURCHASE, CONSTRUCTIO	15,703.35
11/12/2015	HERBERT S BEASLEY LAND SURVEYORS LP	LAND PURCHASE AND IMPROVEMENT	600.00
11/12/2015	MODERN CONTRACTORS, INC.	BUILDING PURCHASE, CONSTRUCTIO	361,247.00
11/12/2015	TERRACON CONSULTANTS, INC	PROFESSIONAL SERVICES	3,105.00
11/18/2015	DYNAMIC SPORTS CONSTRUCTION, INC.	BUILDING PURCHASE, CONSTRUCTIO	42,844.00
11/18/2015	HON COMPANY, THE	FURNITURE, EQUIPMENT & SOFTWARE	3,055.86
11/18/2015	REUNION TITLE	LAND PURCHASE AND IMPROVEMENT	10,000.00
11/18/2015	STEELE & FREEMAN, INC.	BUILDING PURCHASE, CONSTRUCTIO	115,514.04
12/4/2015	OLEN WILLIAMS INC	FURNITURE, EQUIPMENT & SOFTWARE	31,475.00
12/10/2015	HUCKABEE AND ASSOCIATES, INC	MISC CONTRACTED SERVICES	144,300.00
12/10/2015	RENTACRATE LLC	RENTALS-OPERATING LEASES	2,160.00
12/17/2015	DELCOM GROUP LP	BUILDING PURCHASE, CONSTRUCTIO	834.64
12/17/2015	FUGRO CONSULTANTS, INC	BUILDING PURCHASE, CONSTRUCTIO	8,366.00
12/17/2015	HERBERT S BEASLEY LAND SURVEYORS LP	LAND PURCHASE AND IMPROVEMENT	1,485.00
12/17/2015	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTIO	25,551.58
12/17/2015	LEE LEWIS CONSTRUCTION, INC	BUILDING PURCHASE, CONSTRUCTIO	948,618.70
12/17/2015	MODERN CONTRACTORS, INC.	BUILDING PURCHASE, CONSTRUCTIO	682,035.40
12/17/2015	POPULATION AND SURVEY ANALYSTS	PROFESSIONAL SERVICES	12,680.00
12/17/2015	REEDER GENERAL CONTRACTORS, INC.	BUILDING PURCHASE, CONSTRUCTIO	347,002.70
12/18/2015	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTIO	4,572.70
12/18/2015	LEE LEWIS CONSTRUCTION, INC	BUILDING PURCHASE, CONSTRUCTIO	1,328,454.35
12/18/2015	REEDER GENERAL CONTRACTORS, INC.	BUILDING PURCHASE, CONSTRUCTIO	693,523.54
1/7/2016	HERBERT S BEASLEY LAND SURVEYORS LP	LAND PURCHASE AND IMPROVEMENT	14,500.00
1/7/2016	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTIO	16,768.40
1/7/2016	HUCKABEE AND ASSOCIATES, INC	MISC CONTRACTED SERVICES	231,850.00
1/7/2016	POPULATION AND SURVEY ANALYSTS	PROFESSIONAL SERVICES	37,420.00
1/7/2016	REEDER GENERAL CONTRACTORS, INC.	BUILDING PURCHASE, CONSTRUCTIO	750,166.55
1/7/2016	RENTACRATE LLC	RENTALS-OPERATING LEASES	2,232.00
1/13/2016	INSIGHT PUBLIC SECTOR INC	FURNITURE, EQUIPMENT & SOFTWARE	35,703.08
1/15/2016	AVADEK - LUEBE-JONES INC.	BUILDING PURCHASE, CONSTRUCTIO	4,057.00
1/15/2016	FUGRO CONSULTANTS, INC	BUILDING PURCHASE, CONSTRUCTIO	5,307.00
1/15/2016	MODERN CONTRACTORS, INC.	BUILDING PURCHASE, CONSTRUCTIO	239,875.00
1/15/2016	REEDER GENERAL CONTRACTORS, INC.	BUILDING PURCHASE, CONSTRUCTIO	440,402.72
1/15/2016	US GAMES	MISC OPERATING COSTS	2,744.68
1/21/2016	DELCOM GROUP LP	BUILDING PURCHASE, CONSTRUCTIO	3,816.00
1/21/2016	DELCOM GROUP LP	FURNITURE, EQUIPMENT & SOFTWARE	4,415.06
1/21/2016	FUGRO CONSULTANTS, INC	BUILDING PURCHASE, CONSTRUCTIO	1,955.00
1/21/2016	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTIO	58,863.18
1/28/2016	CIRRUS ASSOCIATES, LLC	LAND PURCHASE AND IMPROVEMENT	2,950.00
1/28/2016	DELCOM GROUP LP	BUILDING PURCHASE, CONSTRUCTIO	3,712.00
1/28/2016	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTIO	58,491.56
2/4/2016	LEE LEWIS CONSTRUCTION, INC	BUILDING PURCHASE, CONSTRUCTIO	1,276,040.00
2/4/2016	REEDER GENERAL CONTRACTORS, INC.	BUILDING PURCHASE, CONSTRUCTIO	336,601.15
2/4/2016	SHAW BROS WELDING	BUILDING PURCHASE, CONSTRUCTIO	14,970.84
2/4/2016	STEELE & FREEMAN, INC.	BUILDING PURCHASE, CONSTRUCTIO	363,439.86
2/11/2016	FUGRO CONSULTANTS, INC	BUILDING PURCHASE, CONSTRUCTIO	5,359.00
2/11/2016	HUCKABEE AND ASSOCIATES, INC	MISC CONTRACTED SERVICES	87,550.00
2/11/2016	LEE LEWIS CONSTRUCTION, INC	BUILDING PURCHASE, CONSTRUCTIO	1,008,736.60
2/11/2016	REEDER GENERAL CONTRACTORS, INC.	BUILDING PURCHASE, CONSTRUCTIO	215,647.15
2/11/2016	RENTACRATE LLC	RENTALS-OPERATING LEASES	2,232.00
2/18/2016	DELCOM GROUP LP	BUILDING PURCHASE, CONSTRUCTIO	1,796.00
2/18/2016	HON COMPANY, THE	FURNITURE, EQUIPMENT & SOFTWARE	5,118.77
2/18/2016	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTIO	10,602.90
2/18/2016	MODERN CONTRACTORS, INC.	BUILDING PURCHASE, CONSTRUCTIO	215,346.00
3/10/2016	FUGRO CONSULTANTS, INC	BUILDING PURCHASE, CONSTRUCTIO	5,429.45
3/10/2016	GOMEZ FLOOR COVERING, INC (GFC)	BUILDING PURCHASE, CONSTRUCTIO	4,956.60
3/10/2016	HUCKABEE AND ASSOCIATES, INC	MISC CONTRACTED SERVICES	87,550.00
3/10/2016	MODERN CONTRACTORS, INC.	BUILDING PURCHASE, CONSTRUCTIO	226,331.80

3/10/2016	REEDER GENERAL CONTRACTORS, INC.	BUILDING PURCHASE, CONSTRUCTIO	284,949.65
3/10/2016	RENTACRATE LLC	RENTALS-OPERATING LEASES	2,088.00
3/23/2016	FUGRO CONSULTANTS, INC	BUILDING PURCHASE, CONSTRUCTIO	4,784.50
4/1/2016	HON COMPANY, THE	FURNITURE, EQUIPMENT & SOFTWARE	43,402.48
4/1/2016	LEE LEWIS CONSTRUCTION, INC	BUILDING PURCHASE, CONSTRUCTIO	1,373,060.65
4/7/2016	CITY OF ARLINGTON	BUILDING PURCHASE, CONSTRUCTIO	41,312.00
4/7/2016	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTIO	18,160.08
4/7/2016	HUCKABEE AND ASSOCIATES, INC	MISC CONTRACTED SERVICES	87,550.00
4/7/2016	RENTACRATE LLC	RENTALS-OPERATING LEASES	2,232.00
4/12/2016	DELCOM GROUP LP	BUILDING PURCHASE, CONSTRUCTIO	344.00
4/12/2016	DELCOM GROUP LP	FURNITURE, EQUIPMENT & SOFTWARE	2,125.21
4/12/2016	ELECTRA LINK, INC	BUILDING PURCHASE, CONSTRUCTIO	2,512.77
4/12/2016	SIGNARAMA MANSFIELD	BUILDING PURCHASE, CONSTRUCTIO	17,767.50
4/21/2016	FUGRO CONSULTANTS, INC	BUILDING PURCHASE, CONSTRUCTIO	8,330.35
4/21/2016	KOETTER FIRE PROTECTION, LLC	BUILDING PURCHASE, CONSTRUCTIO	19,186.00
4/21/2016	LEE LEWIS CONSTRUCTION, INC	BUILDING PURCHASE, CONSTRUCTIO	199,999.99
4/21/2016	MODERN CONTRACTORS, INC.	BUILDING PURCHASE, CONSTRUCTIO	281,956.65
4/21/2016	REEDER GENERAL CONTRACTORS, INC.	BUILDING PURCHASE, CONSTRUCTIO	281,437.50
4/28/2016	DELCOM GROUP LP	FURNITURE, EQUIPMENT & SOFTWARE	87,943.56
4/28/2016	HON COMPANY, THE	FURNITURE, EQUIPMENT & SOFTWARE	17,530.69
4/28/2016	STORAGE EQUIPMENT CO, INC	FURNITURE, EQUIPMENT & SOFTWARE	6,950.00
4/28/2016	TERRACON CONSULTANTS, INC	BUILDING PURCHASE, CONSTRUCTIO	850.00
5/5/2016	HERBERT S BEASLEY LAND SURVEYORS LP	LAND PURCHASE AND IMPROVEMENT	600.00
5/5/2016	HUCKABEE AND ASSOCIATES, INC	MISC CONTRACTED SERVICES	87,550.00
5/5/2016	INSIGHT PUBLIC SECTOR INC	BUILDING PURCHASE, CONSTRUCTIO	3,462.14
5/5/2016	REEDER GENERAL CONTRACTORS, INC.	BUILDING PURCHASE, CONSTRUCTIO	244,595.55
5/5/2016	RENTACRATE LLC	RENTALS-OPERATING LEASES	2,160.00
5/12/2016	FUGRO CONSULTANTS, INC	BUILDING PURCHASE, CONSTRUCTIO	6,783.30
5/12/2016	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTIO	6,544.45
5/12/2016	STEELE & FREEMAN, INC.	BUILDING PURCHASE, CONSTRUCTIO	403,043.61
5/19/2016	LEE LEWIS CONSTRUCTION, INC	BUILDING PURCHASE, CONSTRUCTIO	2,101,500.70
5/19/2016	MODERN CONTRACTORS, INC.	BUILDING PURCHASE, CONSTRUCTIO	610,036.80
5/19/2016	REEDER GENERAL CONTRACTORS, INC.	BUILDING PURCHASE, CONSTRUCTIO	183,075.45
5/26/2016	GOVCONNECTION INC	FURNITURE, EQUIPMENT & SOFTWARE	1,445.32
5/26/2016	SCHOOL HEALTH CORPORATION	FURNITURE, EQUIPMENT & SOFTWARE	3,696.55
6/2/2016	HUCKABEE AND ASSOCIATES, INC	MISC CONTRACTED SERVICES	87,550.00
6/2/2016	MODERN CONTRACTORS, INC.	BUILDING PURCHASE, CONSTRUCTIO	149,453.05
6/9/2016	REEDER GENERAL CONTRACTORS, INC.	BUILDING PURCHASE, CONSTRUCTIO	496,268.60
6/9/2016	RENTACRATE LLC	RENTALS-OPERATING LEASES	29,208.50
6/16/2016	DELCOM GROUP LP	BUILDING PURCHASE, CONSTRUCTIO	3,412.00
6/16/2016	FUGRO CONSULTANTS, INC	BUILDING PURCHASE, CONSTRUCTIO	4,450.25
6/16/2016	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTIO	158,916.00
6/16/2016	INDECO SALES, INC	FURNITURE, EQUIPMENT & SOFTWARE	5,952.00
6/16/2016	MARIMON BUSINESS SYSTEMS, INC	FURNITURE, EQUIPMENT & SOFTWARE	1,020.00
6/16/2016	MODERN CONTRACTORS, INC.	BUILDING PURCHASE, CONSTRUCTIO	455,782.45
6/16/2016	STORAGE EQUIPMENT CO, INC	FURNITURE, EQUIPMENT & SOFTWARE	30,091.83
6/23/2016	BUSINESS INTERIORS	FURNITURE, EQUIPMENT & SOFTWARE	8,839.77
6/23/2016	HON COMPANY, THE	FURNITURE, EQUIPMENT & SOFTWARE	83,327.23
6/23/2016	LEE LEWIS CONSTRUCTION, INC	BUILDING PURCHASE, CONSTRUCTIO	979,424.35
6/29/2016	ACE MART RESTAURANT SUPPLY COMPANY	FURNITURE, EQUIPMENT & SOFTWARE	1,451.90
6/29/2016	BUSINESS INTERIORS	FURNITURE, EQUIPMENT & SOFTWARE	865.40
6/29/2016	CITY OF MANSFIELD	BUILDING PURCHASE, CONSTRUCTIO	1,650.00
6/29/2016	DELCOM GROUP LP	BUILDING PURCHASE, CONSTRUCTIO	8,140.00
6/29/2016	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTIO	39,381.93
6/29/2016	J&S UTILITIES LLC	BUILDING PURCHASE, CONSTRUCTIO	38,733.27
6/29/2016	PENSKE TRUCK LEASING CO, LP	RENTALS-OPERATING LEASES	383.79
6/29/2016	RENTACRATE LLC	RENTALS-OPERATING LEASES	3,414.50
611 - 2011 BOND PROGRAM			26,974,362.63

711 - DAY CARE

9/24/2015	HOME DEPOT	OTHER EQUIPMENT<\$5000	1,646.48
10/1/2015	MANSFIELD ISD-CHILD NUTRITION	MISC OPERATING COSTS	15,000.00
10/27/2015	CAMP FIRE USA FIRST TEXAS COUNCIL	TRAVEL AND SUBSISTENCE - EMPLOYEE	137.00
12/17/2015	SAM'S EAST, INC.	GENERAL SUPPLIES	190.93
1/19/2016	CONSTRUCTION TECH	GENERAL SUPPLIES	475.00
1/21/2016	DFPS-DEPARTMENT OF FAMILY AND PROTECTIVE SERV	MISC OPERATING COSTS	75.00
1/26/2016	MANSFIELD ISD-CHILD NUTRITION	MISC OPERATING COSTS	16,200.00
2/9/2016	CAMP FIRE USA FIRST TEXAS COUNCIL	TRAVEL AND SUBSISTENCE - EMPLOYEE	267.00
4/28/2016	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	82.25
5/5/2016	SAM'S EAST, INC.	GENERAL SUPPLIES	196.58
5/20/2016	CAMP FIRE USA FIRST TEXAS COUNCIL	TRAVEL AND SUBSISTENCE - EMPLOYEE	130.00
5/26/2016	DISCOUNT SCHOOL SUPPLY	GENERAL SUPPLIES	900.58
5/26/2016	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	46.55
6/2/2016	SCHOOL SPECIALTY	GENERAL SUPPLIES	875.24

6/21/2016	DISCOUNT SCHOOL SUPPLY	GENERAL SUPPLIES	287.23
6/21/2016	SCHOOL SPECIALTY	GENERAL SUPPLIES	41.21
6/23/2016	SCHOOL SPECIALTY	GENERAL SUPPLIES	608.55
		711 - DAY CARE	37,159.60
712 - NATATORIUM			
9/10/2015	BOLD, MATTHEW	TRAVEL AND SUBSISTENCE - EMPLOYEE	265.64
9/10/2015	NORTH TEXAS SWIMMING, INC	MISC OPERATING COSTS	583.00
9/17/2015	MBM FINANCIAL INTERESTS, LP	RENTALS-OPERATING LEASES	635.70
9/17/2015	SAK, VLADIMAR	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,130.45
9/24/2015	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	35.99
9/24/2015	NORTH TEXAS SWIMMING, INC	MISC OPERATING COSTS	1,104.00
10/1/2015	B&B COMMERCIAL PRINTING	GENERAL SUPPLIES	150.00
10/1/2015	DAKTRONICS, INC	MISC CONTRACTED SERVICES	2,725.00
10/1/2015	KROGER TEXAS LP CUST #R50064	MISC OPERATING COSTS	104.58
10/1/2015	SPRINGBOARDS AND MORE	GENERAL SUPPLIES	761.97
10/8/2015	D & J SPORTS	GENERAL SUPPLIES	523.00
10/8/2015	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	236.98
10/8/2015	SAK, VLADIMAR	MISC OPERATING COSTS	80.00
10/8/2015	TEAMUNIFY LLC	MISC OPERATING COSTS	195.00
10/15/2015	BROWN, THERESA	TRAVEL AND SUBSISTENCE - EMPLOYEE	42.92
10/15/2015	DOHERTY, JUSTIN	TRAVEL AND SUBSISTENCE - EMPLOYEE	42.92
10/15/2015	HOME DEPOT	GENERAL SUPPLIES	47.69
10/15/2015	KAHLA, BLAKE	TRAVEL AND SUBSISTENCE - EMPLOYEE	104.82
10/15/2015	KROGER TEXAS LP CUST #R50064	MISC OPERATING COSTS	238.68
10/15/2015	PALIO'S PIZZA CAFE' OF MANSFIELD	MISC OPERATING COSTS	318.92
10/15/2015	SALAZAR, JUAN	TRAVEL AND SUBSISTENCE - EMPLOYEE	384.60
10/22/2015	CHICK FIL A	MISC OPERATING COSTS	171.00
10/22/2015	HOME DEPOT	GENERAL SUPPLIES	62.86
10/22/2015	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	79.99
10/22/2015	RECREONICS, INC	GENERAL SUPPLIES	162.51
10/27/2015	AMERICAN RED CROSS-CHISHOLM TRAIL	MISC CONTRACTED SERVICES	81.00
10/27/2015	BOLD, MATTHEW	OTHER REVENUES FROM LOCAL SOUR	-225.48
10/27/2015	BROWN, THERESA	SUPPORT EXTRA DUTY PAY NOT OVE	150.00
10/27/2015	CHEN, ANDY	SUPPORT EXTRA DUTY PAY NOT OVE	50.00
10/27/2015	CITY OF RICHARDSON SWIM TEAM	OTHER REVENUES FROM LOCAL SOUR	-319.50
10/27/2015	D & J SPORTS	GENERAL SUPPLIES	314.00
10/27/2015	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	200.00
10/27/2015	FORT WORTH AREA SWIM TEAM	MISC OPERATING COSTS	4,149.00
10/27/2015	FUZZY'S, TACO SHOP	OTHER REVENUES FROM LOCAL SOUR	-179.20
10/27/2015	JIMMY JOHN'S GOURMET SANDWICHES #1135	OTHER REVENUES FROM LOCAL SOUR	-101.25
10/27/2015	NORTH TEXAS SWIMMING, INC	MISC OPERATING COSTS	17,895.00
10/27/2015	SPRINGBOARDS AND MORE	GENERAL SUPPLIES	135.60
10/29/2015	HUCKABAY, CODY	DUE TO STATE	0.00
10/29/2015	HUCKABAY, CODY	TRAVEL AND SUBSISTENCE - EMPLOYEE	451.64
11/5/2015	BROWN, THERESA	TRAVEL AND SUBSISTENCE - STUDENT	38.81
11/5/2015	CESCO INC	TECHNOLOGY EQUIPMENT<\$5000	340.00
11/5/2015	D & J SPORTS	GENERAL SUPPLIES	870.00
11/5/2015	FUZZY'S, TACO SHOP	MISC OPERATING COSTS	176.70
11/5/2015	KROGER TEXAS LP CUST #R50064	MISC OPERATING COSTS	307.87
11/12/2015	BOLD, MATTHEW	TRAVEL AND SUBSISTENCE - EMPLOYEE	58.80
11/12/2015	FUZZY'S, TACO SHOP	MISC OPERATING COSTS	184.20
11/12/2015	HASTY, AWARDS	GENERAL SUPPLIES	1,183.15
11/12/2015	HOME DEPOT	GENERAL SUPPLIES	95.06
11/12/2015	KROGER TEXAS LP CUST #R50064	MISC OPERATING COSTS	245.19
11/12/2015	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	237.85
11/12/2015	PALIO'S PIZZA CAFE' OF MANSFIELD	MISC OPERATING COSTS	110.00
11/19/2015	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	123.00
11/19/2015	HUCKABAY, CODY	MISC OPERATING COSTS	155.00
11/19/2015	KROGER TEXAS LP CUST #R50064	MISC OPERATING COSTS	406.41
11/19/2015	MBM FINANCIAL INTERESTS, LP	RENTALS-OPERATING LEASES	635.70
11/19/2015	NORTH TEXAS SWIMMING, INC	MISC OPERATING COSTS	1,576.00
12/3/2015	CHICK FIL A	MISC OPERATING COSTS	187.50
12/3/2015	CITY OF RICHARDSON SWIM TEAM	MISC OPERATING COSTS	408.00
12/3/2015	D & J SPORTS	GENERAL SUPPLIES	625.00
12/3/2015	HUCKABAY, CODY	TRAVEL AND SUBSISTENCE - EMPLOYEE	507.12
12/3/2015	JERSEY MIKE'S SUB'S	MISC OPERATING COSTS	199.80
12/3/2015	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	272.50
12/3/2015	PALIO'S PIZZA CAFE' OF MANSFIELD	MISC OPERATING COSTS	206.92
12/10/2015	D & J SPORTS	GENERAL SUPPLIES	369.95
12/10/2015	FUZZY'S, TACO SHOP	MISC OPERATING COSTS	181.70
12/10/2015	HUCKABAY, CODY	MISC OPERATING COSTS	215.00
12/10/2015	KROGER TEXAS LP CUST #R50064	MISC OPERATING COSTS	666.98
12/10/2015	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	219.16

12/10/2015	PALIO'S PIZZA CAFE' OF MANSFIELD	MISC OPERATING COSTS	337.80
12/10/2015	SAM'S EAST, INC.	MEMBERSHIPS	15.00
12/17/2015	KING MARLON SWIM CLUB, BOOSTER CLUB	MISC OPERATING COSTS	1,043.00
12/17/2015	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	66.94
12/17/2015	NORTH TEXAS SWIMMING, INC	MISC OPERATING COSTS	1,865.00
12/17/2015	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	709.28
1/7/2016	BROWN, THERESA	SUPPORT EXTRA DUTY PAY NOT OVE	150.00
1/7/2016	CHICK FIL A	MISC OPERATING COSTS	213.00
1/7/2016	HUCKABAY, CODY	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,192.21
1/7/2016	JOHNSON, NICHOLAS	TRAVEL AND SUBSISTENCE - EMPLOYEE	161.94
1/13/2016	CITY OF PLANO SWIMMERS	MISC OPERATING COSTS	599.00
1/13/2016	FORT WORTH AREA SWIM TEAM	MISC OPERATING COSTS	4,969.00
1/13/2016	HUCKABAY, CODY	TRAVEL AND SUBSISTENCE - EMPLOYEE	705.04
1/13/2016	KROGER TEXAS LP CUST #R50064	MISC OPERATING COSTS	574.70
1/13/2016	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	48.40
1/13/2016	NORTH TEXAS SWIMMING, INC	MISC OPERATING COSTS	414.00
1/13/2016	SAK, VLADIMAR	TRAVEL AND SUBSISTENCE - EMPLOYEE	651.34
1/21/2016	AMERICAN RED CROSS-CHISHOLM TRAIL	MISC CONTRACTED SERVICES	27.00
1/28/2016	AMERICAN RED CROSS-CHISHOLM TRAIL	MISC CONTRACTED SERVICES	280.00
1/28/2016	CITY OF PLANO SWIMMERS	MISC OPERATING COSTS	24.00
1/28/2016	JERSEY MIKE'S SUB'S	MISC OPERATING COSTS	204.90
1/28/2016	KROGER TEXAS LP CUST #R50064	MISC OPERATING COSTS	515.26
1/28/2016	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	481.87
1/28/2016	NORTH TEXAS SWIMMING, INC	MISC OPERATING COSTS	419.00
2/4/2016	CAPPS RENT-A-CAR, INC	TRAVEL AND SUBSISTENCE - STUDENT	571.80
2/4/2016	CHICK FIL A	MISC OPERATING COSTS	336.60
2/4/2016	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<\$5000	664.00
2/4/2016	FUZZY'S, TACO SHOP	MISC OPERATING COSTS	348.40
2/4/2016	KROGER TEXAS LP CUST #R50064	MISC OPERATING COSTS	177.80
2/11/2016	AMERICAN RED CROSS-CHISHOLM TRAIL	MISC CONTRACTED SERVICES	57.00
2/11/2016	CARROLL ISD AQUATICS	MISC OPERATING COSTS	1,728.50
2/11/2016	CHICK FIL A	MISC OPERATING COSTS	191.50
2/11/2016	D & J SPORTS	GENERAL SUPPLIES	117.95
2/11/2016	FUZZY'S, TACO SHOP	MISC OPERATING COSTS	221.50
2/11/2016	KROGER TEXAS LP CUST #R50064	MISC OPERATING COSTS	447.84
2/11/2016	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	158.40
2/11/2016	NORTH TEXAS SWIMMING, INC	MISC OPERATING COSTS	690.00
2/18/2016	ACE MART RESTAURANT SUPPLY COMPANY	GENERAL SUPPLIES	31.96
2/18/2016	BROWN, JAMES	MISC CONTRACTED SERVICES	120.00
2/18/2016	COMFORT SUITES AGGIELAND	TRAVEL AND SUBSISTENCE - EMPLOYEE	393.42
2/18/2016	COMFORT SUITES AGGIELAND	TRAVEL AND SUBSISTENCE - STUDENT	1,377.81
2/18/2016	LAKOTA, PHILIP	MISC CONTRACTED SERVICES	50.00
2/18/2016	LORIA, JAMES	MISC CONTRACTED SERVICES	100.00
2/18/2016	MINERVINI, STEPHANIE	MISC CONTRACTED SERVICES	50.00
2/18/2016	SHEPPARD, SHANNON	MISC CONTRACTED SERVICES	70.00
2/18/2016	STEFFNER, ROBERT	MISC CONTRACTED SERVICES	120.00
2/25/2016	BROWN, THERESA	SUPPORT TEMPORARY EMPLOYEE	70.00
2/25/2016	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	50.00
2/25/2016	HASTY, AWARDS	GENERAL SUPPLIES	1,726.85
2/25/2016	HUCKABAY, CODY	MISC OPERATING COSTS	765.00
2/25/2016	ROBERTS, JASON	SUPPORT EXTRA DUTY PAY NOT OVE	50.00
3/3/2016	BROWN, JAMES	MISC CONTRACTED SERVICES	70.00
3/3/2016	BROWN, JUDIANNE	MISC CONTRACTED SERVICES	80.00
3/3/2016	CHANG, CHAO-HUA	MISC CONTRACTED SERVICES	60.00
3/3/2016	CHICK FIL A	MISC OPERATING COSTS	261.00
3/3/2016	FUZZY'S, TACO SHOP	MISC OPERATING COSTS	219.00
3/3/2016	HARRIS, WENDY	MISC CONTRACTED SERVICES	45.00
3/3/2016	HEWES, KENNETH	MISC CONTRACTED SERVICES	60.00
3/3/2016	JASON'S DELI	MISC OPERATING COSTS	678.45
3/3/2016	KROGER TEXAS LP CUST #R50064	MISC OPERATING COSTS	721.34
3/3/2016	LORIA, JAMES	MISC CONTRACTED SERVICES	60.00
3/3/2016	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	159.35
3/3/2016	MBM FINANCIAL INTERESTS, LP	RENTALS-OPERATING LEASES	847.60
3/3/2016	MID-CITIES ARLINGTON SWIMMING	MISC OPERATING COSTS	305.00
3/3/2016	PALIO'S PIZZA CAFE' OF MANSFIELD	MISC OPERATING COSTS	120.53
3/3/2016	ROBERTS, JASON	MISC CONTRACTED SERVICES	60.00
3/3/2016	STEFFNER, ROBERT	MISC CONTRACTED SERVICES	70.00
3/10/2016	BROWN, THERESA	SUPPORT TEMPORARY EMPLOYEE	260.00
3/10/2016	D & J SPORTS	GENERAL SUPPLIES	499.20
3/10/2016	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<\$5000	1,780.00
3/10/2016	GRAPHICS STORE LLC	GENERAL SUPPLIES	287.50
3/10/2016	OFFICE DEPOT , INC	GENERAL SUPPLIES	580.70
3/23/2016	BOLD, MATTHEW	TRAVEL AND SUBSISTENCE - EMPLOYEE	104.64

3/23/2016	CHICK FIL A	MISC OPERATING COSTS	199.00
3/23/2016	DAKTRONICS, INC	OTHER EQUIPMENT<\$5000	3,940.00
3/23/2016	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	145.55
3/23/2016	NORTH TEXAS SWIMMING, INC	MISC OPERATING COSTS	2,563.00
3/23/2016	SAK, VLADIMAR	TRAVEL AND SUBSISTENCE - EMPLOYEE	110.16
3/31/2016	AMERICAN RED CROSS-CHISHOLM TRAIL	MISC CONTRACTED SERVICES	27.00
3/31/2016	BOLD, MATTHEW	TRAVEL AND SUBSISTENCE - EMPLOYEE	149.37
3/31/2016	ROSS ATHLETIC SUPPLY	GENERAL SUPPLIES	3,807.00
4/7/2016	D & J SPORTS	GENERAL SUPPLIES	1,990.50
4/7/2016	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	115.46
4/7/2016	NORTH TEXAS SWIMMING, INC	MISC OPERATING COSTS	345.00
4/14/2016	KROGER TEXAS LP CUST #R50064	MISC OPERATING COSTS	139.03
4/14/2016	NORTH TEXAS SWIMMING, INC	MISC OPERATING COSTS	694.00
4/21/2016	BROWN, THERESA	MISC CONTRACTED SERVICES	20.00
4/21/2016	CESCO INC	TECHNOLOGY EQUIPMENT<\$5000	1,020.00
4/21/2016	D & J SPORTS	GENERAL SUPPLIES	2,415.00
4/21/2016	LORIA, JAMES	MISC CONTRACTED SERVICES	50.00
4/21/2016	ROBERTS, AMY	MISC CONTRACTED SERVICES	20.00
4/21/2016	RUSSELL, STEPHEN	MISC CONTRACTED SERVICES	50.00
4/28/2016	AMAZON.COMCOMMERCIAL XXXXX XXXX XX03551 9	GENERAL SUPPLIES	74.46
4/28/2016	B&B COMMERCIAL PRINTING	GENERAL SUPPLIES	200.00
4/28/2016	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<\$5000	3,560.00
4/28/2016	HARRIS, WENDY	MISC CONTRACTED SERVICES	20.00
4/28/2016	LORIA, JAMES	MISC CONTRACTED SERVICES	50.00
4/28/2016	STEFFNER, ROBERT	MISC CONTRACTED SERVICES	50.00
4/28/2016	TRABONA, TRENT	TRAVEL AND SUBSISTENCE - EMPLOYEE	199.12
4/28/2016	WALKER, COURTNEY	MISC CONTRACTED SERVICES	20.00
4/28/2016	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	208.67
5/5/2016	BROWN, THERESA	MISC CONTRACTED SERVICES	20.00
5/5/2016	HUCKABAY, CODY	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,208.83
5/5/2016	KROGER TEXAS LP CUST #R50064	MISC OPERATING COSTS	93.97
5/5/2016	LORIA, JAMES	MISC CONTRACTED SERVICES	50.00
5/5/2016	NORTH TEXAS SWIMMING, INC	MISC OPERATING COSTS	690.00
5/5/2016	RUSSELL, STEPHEN	MISC CONTRACTED SERVICES	50.00
5/5/2016	SAK, VLADIMAR	TRAVEL AND SUBSISTENCE - EMPLOYEE	522.04
5/5/2016	TEAMUNIFY LLC	CONTRACTED MAINTENANCE AND REP	2,000.00
5/5/2016	WILLIAMS, JESSIE	MISC CONTRACTED SERVICES	20.00
5/12/2016	AMERICAN RED CROSS-CHISHOLM TRAIL	MISC CONTRACTED SERVICES	38.00
5/12/2016	DALLAS MUSTANGS, SWIM TEAM	MISC OPERATING COSTS	607.00
5/12/2016	KROGER TEXAS LP CUST #R50064	MISC OPERATING COSTS	290.40
5/19/2016	CARROLL ISD	MISC OPERATING COSTS	2,317.50
5/19/2016	D & J SPORTS	GENERAL SUPPLIES	349.95
5/19/2016	HOME DEPOT	GENERAL SUPPLIES	12.94
5/19/2016	NORTH TEXAS SWIMMING, INC	MISC OPERATING COSTS	1,321.00
5/26/2016	DALLAS MUSTANGS, SWIM TEAM	MISC OPERATING COSTS	10.00
5/26/2016	FUZZY'S, TACO SHOP	MISC OPERATING COSTS	219.00
5/26/2016	HASTY, AWARDS	MISC OPERATING COSTS	317.68
5/26/2016	JASON'S DELI	MISC OPERATING COSTS	256.50
5/26/2016	JERSEY MIKE'S SUB'S	MISC OPERATING COSTS	275.00
5/26/2016	NORTH TEXAS SWIMMING, INC	MISC OPERATING COSTS	546.00
5/26/2016	PALIO'S PIZZA CAFE' OF MANSFIELD	MISC OPERATING COSTS	347.79
5/27/2016	JOHNSON, JESSICA	OTHER REVENUES FROM LOCAL SOUR	-23.66
5/27/2016	WESSON, NATASHA	OTHER REVENUES FROM LOCAL SOUR	-64.61
6/2/2016	AGOR, JEREMY	MISC CONTRACTED SERVICES	20.00
6/2/2016	BROWN, THERESA	MISC CONTRACTED SERVICES	50.00
6/2/2016	HARRIS, WENDY	MISC CONTRACTED SERVICES	20.00
6/2/2016	HUCKABAY, CODY	MISC OPERATING COSTS	80.00
6/2/2016	LORIA, JAMES	MISC CONTRACTED SERVICES	50.00
6/2/2016	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	68.98
6/2/2016	ROBERTS, JASON	MISC CONTRACTED SERVICES	50.00
6/2/2016	STEFFNER, ROBERT	MISC CONTRACTED SERVICES	60.00
6/2/2016	TEXAS A&M UNIVERSITY	MISC OPERATING COSTS	720.00
6/2/2016	TEXAS SENIOR CIRCUIT	MISC OPERATING COSTS	20.00
6/2/2016	TIPTON, DANA	MISC CONTRACTED SERVICES	20.00
6/2/2016	WALKER, COURTNEY	MISC CONTRACTED SERVICES	20.00
6/6/2016	AMAZON.COMCOMMERCIAL XXXXX XXXX XX03551 9	GENERAL SUPPLIES	380.48
6/9/2016	AMERICAN RED CROSS-CHISHOLM TRAIL	MISC CONTRACTED SERVICES	70.00
6/9/2016	KROGER TEXAS LP CUST #R50064	MISC OPERATING COSTS	415.22
6/9/2016	RAZORBACK AQUATIC CLUB INC	MISC OPERATING COSTS	2,241.60
6/9/2016	RECREONICS, INC	GENERAL SUPPLIES	996.23
6/9/2016	SAK, VLADIMAR	TRAVEL AND SUBSISTENCE - EMPLOYEE	754.70
6/16/2016	HOME DEPOT	GENERAL SUPPLIES	22.81
6/16/2016	HOMWOOD SUITES, FAYETTEVILLE, A	TRAVEL AND SUBSISTENCE - STUDENT	3,248.88

6/16/2016	LAKESIDE AQUATIC CLUB	MISC OPERATING COSTS	1,555.00
6/16/2016	NORTH TEXAS SWIMMING, INC	MISC OPERATING COSTS	3,385.00
6/16/2016	RECREONICS, INC	GENERAL SUPPLIES	9,051.38
6/23/2016	BOLD, MATTHEW	TRAVEL AND SUBSISTENCE - EMPLOYEE	102.96
6/23/2016	HUCKABAY, CODY	TRAVEL AND SUBSISTENCE - EMPLOYEE	744.92
6/23/2016	RECREONICS, INC	GENERAL SUPPLIES	1,350.20
6/23/2016	TRABONA, TRENT	TRAVEL AND SUBSISTENCE - EMPLOYEE	102.96
6/29/2016	COURTYARD BY MARRIOTT	DEFERRED EXPENDITURES/EXPENSES	2,659.60
6/29/2016	D & J SPORTS	GENERAL SUPPLIES	1,049.20
6/29/2016	DAKTRONICS, INC	CONTRACTED MAINTENANCE AND REP	608.75
6/29/2016	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<\$5000	713.06
6/29/2016	KROGER TEXAS LP CUST #R50064	MISC OPERATING COSTS	334.28
6/29/2016	NORTH TEXAS SWIMMING, INC	MISC OPERATING COSTS	1,198.00
6/29/2016	RECREONICS, INC	GENERAL SUPPLIES	12,814.38
6/29/2016	TEXAS FURNITURE SOURCE, INC.	FURNITURE	309.35
		712 - NATATORIUM	156,221.31

714 - ADULT ENRICHMENT PROGRAM

10/8/2015	ELLERSHAW, TAMMIE	TUITION AND FEES	37.40
10/15/2015	METAL SUPERMARKETS, LLC, FT WORTH	GENERAL SUPPLIES	104.83
10/15/2015	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	GENERAL SUPPLIES	480.97
10/21/2015	LINDEM, SUZANNE	TUITION AND FEES	120.60
10/22/2015	JONES, JONI	TUITION AND FEES	241.20
10/27/2015	FORT WORTH WELDER'S SUPPLY, INC	GENERAL SUPPLIES	336.30
11/19/2015	KROGER TEXAS LP CUST #R50064	GENERAL SUPPLIES	103.28
12/3/2015	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	GENERAL SUPPLIES	900.49
12/4/2015	METAL SUPERMARKETS, LLC, FT WORTH	GENERAL SUPPLIES	721.03
12/9/2015	KROGER TEXAS LP CUST #R50064	GENERAL SUPPLIES	196.01
12/16/2015	KROGER TEXAS LP CUST #R50064	GENERAL SUPPLIES	193.39
2/11/2016	HALLMON, LAURA	GENERAL SUPPLIES	63.40
2/11/2016	RUSSELL, MARIANNE	GENERAL SUPPLIES	32.20
2/12/2016	FORT WORTH WELDER'S SUPPLY, INC	GENERAL SUPPLIES	316.75
2/15/2016	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	GENERAL SUPPLIES	258.63
2/18/2016	KROGER TEXAS LP CUST #R50064	GENERAL SUPPLIES	146.45
3/3/2016	NORTH, JANICE	TUITION AND FEES	43.60
3/8/2016	CARLEX, INC	READING/REF MATERIALS/DATABASE	213.68
3/8/2016	CHILDERS, WILLIAM	TUITION AND FEES	37.40
3/8/2016	HARTZELL, JAMES	TUITION AND FEES	21.80
3/8/2016	HARTZELL, KAYE	TUITION AND FEES	21.80
3/8/2016	SHIPMAN, DAVID	TUITION AND FEES	37.40
3/8/2016	SHIPMAN, RESA	TUITION AND FEES	37.40
3/8/2016	VERINDER, CLAIRE	TUITION AND FEES	262.00
3/10/2016	KROGER TEXAS LP CUST #R50064	GENERAL SUPPLIES	129.92
3/11/2016	METAL SUPERMARKETS, LLC, FT WORTH	GENERAL SUPPLIES	840.02
3/23/2016	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	GENERAL SUPPLIES	945.39
4/21/2016	KROGER TEXAS LP CUST #R50064	GENERAL SUPPLIES	142.78
4/21/2016	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	GENERAL SUPPLIES	962.66
4/26/2016	KROGER TEXAS LP CUST #R50064	GENERAL SUPPLIES	99.75
4/28/2016	METAL SUPERMARKETS, LLC, FT WORTH	GENERAL SUPPLIES	36.20
5/5/2016	KROGER TEXAS LP CUST #R50064	GENERAL SUPPLIES	148.28
5/12/2016	METAL SUPERMARKETS, LLC, FT WORTH	GENERAL SUPPLIES	1,021.44
6/3/2016	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	GENERAL SUPPLIES	747.05
6/8/2016	KROGER TEXAS LP CUST #R50064	GENERAL SUPPLIES	149.24
		714 - ADULT ENRICHMENT PROGRAM	10,150.74

814 - PEP DONATIONS

9/24/2015	SAM'S EAST, INC.	DUE TO STUDENT GROUPS	35.40
12/17/2015	SAM'S EAST, INC.	DUE TO STUDENT GROUPS	44.66
3/10/2016	SAM'S EAST, INC.	DUE TO STUDENT GROUPS	87.63
		814 - PEP DONATIONS	167.69

823 - SCHOLARSHIPS

9/17/2015	UNIVERSITY OF TEXAS AT ARLINGTON	OTHER	1,000.00
9/24/2015	TARRANT COUNTY COLLEGE-ARLINGTON	OTHER	500.00
9/24/2015	UNIVERSITY INTERSCHOLASTIC LEAGUE	OTHER	1,000.00
10/8/2015	D R GROOMING LLC, TEXAS ALL BREED G	OTHER	750.00
10/8/2015	TARLETON STATE UNIVERSITY	OTHER	750.00
10/26/2015	TEXAS A&M UNIVERSITY	OTHER	500.00
10/26/2015	UNIVERSITY INTERSCHOLASTIC LEAGUE	OTHER	500.00
10/27/2015	MARY'S HOUSE INC.	OTHER	-300.00
10/27/2015	UNIVERSITY OF TEXAS AT ARLINGTON	OTHER	-1,000.00
1/8/2016	UNIVERSITY INTERSCHOLASTIC LEAGUE	OTHER	0.00
2/9/2016	TARRANT COUNTY COLLEGE-ARLINGTON	OTHER	500.00
4/21/2016	DALLAS COUNTY COMMUNITY COLLEGE DISTRICT	OTHER	1,000.00
6/29/2016	LIFE POINT INC.	OTHER	300.00
		823 - SCHOLARSHIPS	5,500.00

826 - UIL			
2/26/2016	HAMPTON INN & SUITES	MISC OPERATING COSTS	607.59
3/3/2016	HAMPTON INN & SUITES	MISC OPERATING COSTS	607.59
			1,215.18
827 - LOCKHEED MARTIN			
2/4/2016	HOME DEPOT	DUE TO STUDENT GROUPS	89.03
2/18/2016	HOME DEPOT	DUE TO STUDENT GROUPS	62.00
2/25/2016	HOME DEPOT	DUE TO STUDENT GROUPS	19.62
3/8/2016	HOME DEPOT	DUE TO STUDENT GROUPS	207.95
3/31/2016	HOME DEPOT	DUE TO STUDENT GROUPS	114.85
4/14/2016	HOME DEPOT	DUE TO STUDENT GROUPS	462.40
4/21/2016	HOME DEPOT	DUE TO STUDENT GROUPS	493.60
5/3/2016	THUNDERSTRUCK MOTORS, LLC, BRIAN D HALL	DUE TO STUDENT GROUPS	358.65
5/5/2016	HOME DEPOT	DUE TO STUDENT GROUPS	175.83
5/12/2016	KINETRIC INC., DBA POLYPRINTER	DUE TO STUDENT GROUPS	215.00
6/6/2016	AMAZON.COMCOMMERCIAL XXXXX XXXX XX03551 9	DUE TO STUDENT GROUPS	1,209.70
6/14/2016	KINETRIC INC., DBA POLYPRINTER	DUE TO STUDENT GROUPS	215.00
6/22/2016	HOME DEPOT	DUE TO STUDENT GROUPS	359.99
6/29/2016	KROGER TEXAS LP CUST #R50064	DUE TO STUDENT GROUPS	488.17
		827 - LOCKHEED MARTIN	4,471.79
836 - TRUST FUND - G HARMON ESTATE			
6/2/2016	BEN BARBER CAREER TECH ACADEMY, SAVVY'S BISTRO	MISC OPERATING COSTS	1,980.00
6/8/2016	STYROLITE CHAIR LLC	FURNITURE	7,525.00
		836 - TRUST FUND - G HARMON ESTATE	9,505.00
865 - STUDENT ACTIVITY FUND			
9/17/2015	KROGER TEXAS LP CUST #R50064	OTHER RECEIVABLES	56.18
9/17/2015	SAM'S EAST, INC.	OTHER RECEIVABLES	349.57
9/24/2015	SAM'S EAST, INC.	OTHER RECEIVABLES	205.30
10/1/2015	ENTERPRISE LEASING COMPANY	OTHER RECEIVABLES	114.57
10/15/2015	SAM'S EAST, INC.	OTHER RECEIVABLES	98.14
10/19/2015	DALLAS BASKETBALL LIMITED, DALLAS MAVERICKS	OTHER RECEIVABLES	525.00
10/22/2015	CICI'S PIZZA #412, HASKINS ENTERPR	OTHER RECEIVABLES	90.00
10/22/2015	SAM'S EAST, INC.	OTHER RECEIVABLES	1,002.56
10/23/2015	GROUP DYNAMIX LLC	OTHER RECEIVABLES	980.00
10/26/2015	ENTERPRISE LEASING COMPANY	OTHER RECEIVABLES	99.00
10/26/2015	STATE STREET PRODUCTS LLC- JEFFERY D DICKMANN	OTHER RECEIVABLES	429.25
10/29/2015	WILLIAM V. MACGILL & CO.	DUE TO STUDENT GROUPS	11.44
11/4/2015	ORIENTAL TRADING COMPANY, INC	DUE TO STUDENT GROUPS	23.61
11/5/2015	CICI'S PIZZA #704 (S. COOPER ST.)	OTHER RECEIVABLES	190.00
11/5/2015	SAM'S EAST, INC.	OTHER RECEIVABLES	816.75
11/10/2015	EMBASSY SUITES SAN MARCOS	OTHER RECEIVABLES	240.00
11/12/2015	ORIENTAL TRADING COMPANY, INC	OTHER RECEIVABLES	94.98
11/12/2015	SAM'S EAST, INC.	OTHER RECEIVABLES	172.88
11/18/2015	LOWE'S COMPANIES, INC	OTHER RECEIVABLES	899.53
11/19/2015	SAM'S EAST, INC.	OTHER RECEIVABLES	561.00
12/3/2015	ACE MART RESTAURANT SUPPLY COMPANY	OTHER RECEIVABLES	162.24
12/3/2015	ENTERPRISE LEASING COMPANY	OTHER RECEIVABLES	400.19
12/3/2015	SAM'S EAST, INC.	OTHER RECEIVABLES	127.24
12/3/2015	SCHOOL SPECIALTY	OTHER RECEIVABLES	259.54
12/4/2015	HOBBY LOBBY STORES, INC.	DUE TO STUDENT GROUPS	39.12
12/4/2015	KROGER TEXAS LP CUST #R50064	DUE TO STUDENT GROUPS	38.13
12/4/2015	ORIENTAL TRADING COMPANY, INC	DUE TO STUDENT GROUPS	23.61
12/7/2015	HATLER, JAMES	OTHER RECEIVABLES	350.00
12/7/2015	STAGE ACCENTS	OTHER RECEIVABLES	3,649.77
12/7/2015	WILLINGHAM, LUKAS	OTHER RECEIVABLES	750.00
12/8/2015	ARAMARK CORPORATION	OTHER RECEIVABLES	496.00
12/8/2015	KROGER TEXAS LP CUST #R50064	OTHER RECEIVABLES	3,599.47
12/8/2015	THE MEMORY PROJECT INC	OTHER RECEIVABLES	270.00
12/9/2015	SAM'S EAST, INC.	OTHER RECEIVABLES	46.38
12/10/2015	ENTERPRISE LEASING COMPANY	OTHER RECEIVABLES	247.50
12/10/2015	ORIENTAL TRADING COMPANY, INC	OTHER RECEIVABLES	83.17
12/10/2015	PALIO'S PIZZA CAFE' OF MANSFIELD	OTHER RECEIVABLES	79.57
12/10/2015	SAM'S EAST, INC.	OTHER RECEIVABLES	376.89
12/14/2015	STAGE ACCENTS	OTHER RECEIVABLES	792.87
12/15/2015	KROGER TEXAS LP CUST #R50064	OTHER RECEIVABLES	254.08
12/17/2015	CROSSROADS INK	OTHER RECEIVABLES	475.00
12/17/2015	GANDY INK	OTHER RECEIVABLES	304.00
12/17/2015	LOWE'S COMPANIES, INC	OTHER RECEIVABLES	93.90
12/17/2015	SAM'S EAST, INC.	OTHER RECEIVABLES	37.91
12/18/2015	KROGER TEXAS LP CUST #R50064	OTHER RECEIVABLES	151.44
12/18/2015	SAM'S EAST, INC.	OTHER RECEIVABLES	348.03
1/5/2016	CULP, MIRANDA	OTHER RECEIVABLES	136.00
1/5/2016	DEES, RANDY	OTHER RECEIVABLES	153.00

1/5/2016	HATLER, JAMES	OTHER RECEIVABLES	153.00
1/5/2016	KANER, ELLEN	OTHER RECEIVABLES	110.50
1/5/2016	MCCONNELL, ROBERT	OTHER RECEIVABLES	100.00
1/5/2016	ROCK N BOWL ARLINGTON FEC LP, ALLEY CATS	OTHER RECEIVABLES	1,539.32
1/7/2016	PAY IT FORWARD FUNDRAISING	OTHER RECEIVABLES	1,800.00
1/11/2016	KROGER TEXAS LP CUST #R50064	DUE TO STUDENT GROUPS	62.50
1/11/2016	LONE STAR COACHES, INC	OTHER RECEIVABLES	775.00
1/13/2016	PALIO'S PIZZA CAFE' OF MANSFIELD	OTHER RECEIVABLES	108.84
1/14/2016	CICI'S PIZZA #704 (S. COOPER ST.)	OTHER RECEIVABLES	130.00
1/14/2016	ENTERPRISE LEASING COMPANY	OTHER RECEIVABLES	198.00
1/14/2016	GANDY INK	OTHER RECEIVABLES	1,528.80
1/14/2016	KROGER TEXAS LP CUST #R50064	OTHER RECEIVABLES	47.89
1/14/2016	SAM'S EAST, INC.	OTHER RECEIVABLES	264.51
1/14/2016	STAGE ACCENTS	OTHER RECEIVABLES	166.92
1/19/2016	CULP, MIRANDA	OTHER RECEIVABLES	175.00
1/19/2016	DEES, RANDY	OTHER RECEIVABLES	102.00
1/19/2016	HATLER, JAMES	OTHER RECEIVABLES	51.00
1/19/2016	KANER, ELLEN	OTHER RECEIVABLES	25.50
1/19/2016	KROGER TEXAS LP CUST #R50064	DUE TO STUDENT GROUPS	54.67
1/19/2016	PITSCO EDUCATION	OTHER RECEIVABLES	941.40
1/19/2016	TIAN, CHAOFU	OTHER RECEIVABLES	280.50
1/19/2016	TOOMBS, DYLAN	OTHER RECEIVABLES	255.00
1/21/2016	CHASE, DAVAGUN	OTHER RECEIVABLES	5.00
1/21/2016	NASH, TEVIN	OTHER RECEIVABLES	5.00
1/21/2016	NORVELL, MARE'LLE	OTHER RECEIVABLES	5.00
1/21/2016	NORWOOD, DOMINIQUE	OTHER RECEIVABLES	5.00
1/21/2016	RICHARD, JAYON	OTHER RECEIVABLES	5.00
1/21/2016	RICHARDSON, KRIS'YON	OTHER RECEIVABLES	150.00
1/21/2016	SAMPLE, MYLES	OTHER RECEIVABLES	5.00
1/21/2016	STEWART-JOHNSON, ALEX	OTHER RECEIVABLES	5.00
1/27/2016	SANCHEZ, JACOB	OTHER RECEIVABLES	100.00
1/27/2016	VAUGHAN, DANNA	OTHER RECEIVABLES	510.00
1/28/2016	CESCO INC	OTHER RECEIVABLES	100.00
1/28/2016	HOME DEPOT	OTHER RECEIVABLES	104.92
2/1/2016	ANDERSON, SHARY	OTHER RECEIVABLES	650.00
2/1/2016	GODBEE, KRISTA	OTHER RECEIVABLES	1,958.00
2/1/2016	MCM ELEGANTE SUITES	OTHER RECEIVABLES	1,128.15
2/2/2016	VARSITY SPIRIT FASHION	OTHER RECEIVABLES	8,276.67
2/3/2016	DRESSLER, OSCAR	OTHER RECEIVABLES	1,000.00
2/3/2016	SCHWARTZ, CODY	OTHER RECEIVABLES	425.00
2/3/2016	SHOOK, BENJAMIN	OTHER RECEIVABLES	375.00
2/4/2016	DEANAN GOURMET POPCORN, DEANAN PRODUCTS	OTHER RECEIVABLES	765.00
2/4/2016	DRESSLER, OSCAR	OTHER RECEIVABLES	1,200.00
2/4/2016	FLOWERS, CASSONDRIA	OTHER RECEIVABLES	150.00
2/4/2016	LEE, SHERI	OTHER RECEIVABLES	425.00
2/4/2016	LEWIS, GRANT	OTHER RECEIVABLES	150.00
2/4/2016	ORIENTAL TRADING COMPANY, INC	OTHER RECEIVABLES	128.77
2/4/2016	SAM'S EAST, INC.	OTHER RECEIVABLES	445.79
2/9/2016	ARLINGTON SEWING MACHINE	OTHER RECEIVABLES	74.99
2/9/2016	DEES, RANDY	OTHER RECEIVABLES	76.50
2/9/2016	HATLER, JAMES	OTHER RECEIVABLES	68.00
2/9/2016	KIDD, ELIZABETH	OTHER RECEIVABLES	198.00
2/9/2016	KIMBROUGH, ASHLEY SAGE	OTHER RECEIVABLES	2,000.00
2/9/2016	PELICK, TAIKO	OTHER RECEIVABLES	425.00
2/10/2016	KANER, ELLEN	OTHER RECEIVABLES	17.00
2/10/2016	KROGER TEXAS LP CUST #R50064	OTHER RECEIVABLES	25.37
2/10/2016	TASC DISTRICT 3	OTHER RECEIVABLES	280.00
2/11/2016	ALBERTI, GEORGE	OTHER RECEIVABLES	500.00
2/11/2016	B&H PHOTO-VIDEO-PRO-AUDIO	OTHER RECEIVABLES	129.00
2/11/2016	CAROLINA BIOLOGICAL SPLY CO	OTHER RECEIVABLES	343.98
2/11/2016	DRESSLER, OSCAR	OTHER RECEIVABLES	1,625.00
2/11/2016	HOBBY LOBBY STORES, INC.	OTHER RECEIVABLES	27.84
2/11/2016	STITZEL, DENISE	OTHER RECEIVABLES	119.00
2/11/2016	TOOMBS, DYLAN	OTHER RECEIVABLES	85.00
2/11/2016	VALVERDE, MARI	OTHER RECEIVABLES	51.00
2/12/2016	BEN BARBER CAREER TECH ACADEMY, BLUE FX	OTHER RECEIVABLES	285.00
2/15/2016	ARGUELLO, DANIEL	OTHER RECEIVABLES	980.00
2/15/2016	ROSENBAUM, TERRI	OTHER RECEIVABLES	980.00
2/15/2016	TEXAS STATE JUNIOR CLASSICAL LEAGUE	OTHER RECEIVABLES	18.00
2/15/2016	WORLD'S FINEST CHOCOLATE INC	OTHER RECEIVABLES	7,260.00
2/17/2016	LEGENDS HOSPITALITY, LLC.	OTHER RECEIVABLES	8,500.00
2/17/2016	MC SOUND - CLIFFORD DON COX	OTHER RECEIVABLES	300.00
2/18/2016	CAMERON, BRANDON	OTHER RECEIVABLES	153.00

2/18/2016	HATLER, JAMES	OTHER RECEIVABLES	68.00
2/18/2016	KANER, ELLEN	OTHER RECEIVABLES	42.50
2/18/2016	KROGER TEXAS LP CUST #R50064	OTHER RECEIVABLES	15.00
2/18/2016	LEWISVILLE HIGH SCHOOL	OTHER RECEIVABLES	51.00
2/18/2016	NATIONAL JUNIOR CLASSICAL LEAGUE	OTHER RECEIVABLES	18.00
2/18/2016	NIXON, CLARENCE	OTHER RECEIVABLES	1,015.00
2/18/2016	R&T DISTRIB. INC, PLUSH IN A RUSH	OTHER RECEIVABLES	297.50
2/18/2016	SAM'S EAST, INC.	OTHER RECEIVABLES	1,180.50
2/18/2016	SCHOOL SPECIALTY	OTHER RECEIVABLES	47.85
2/22/2016	GANDY INK	OTHER RECEIVABLES	216.00
2/23/2016	AMAZON.COMCOMMERCIAL XXXXX XXXX XX03551 9	OTHER RECEIVABLES	239.94
2/23/2016	HARRIS, COURTNEY	OTHER RECEIVABLES	150.00
2/23/2016	KARIN, KATIE	OTHER RECEIVABLES	150.00
2/23/2016	MUSIC THEATRE INTERNATIONAL	OTHER RECEIVABLES	685.00
2/23/2016	OLD FASHION CANDY COMPANY CO	OTHER RECEIVABLES	750.00
2/23/2016	SPRING CREEK BARBEQUE #2 LTD	OTHER RECEIVABLES	1,194.10
2/23/2016	WILEMON, TANNER	OTHER RECEIVABLES	150.00
2/24/2016	BAYLIS, HAYLI	OTHER RECEIVABLES	200.00
2/24/2016	GOT SPIRIT?	OTHER RECEIVABLES	779.75
2/25/2016	APPLE COMPUTERS, INC	OTHER RECEIVABLES	3,459.00
2/25/2016	B&B COMMERCIAL PRINTING	OTHER RECEIVABLES	1,316.00
2/25/2016	B&H PHOTO-VIDEO-PRO-AUDIO	OTHER RECEIVABLES	470.75
2/25/2016	BLICK ART MATERIALS	OTHER RECEIVABLES	204.06
2/25/2016	COMFORT SUITES WACO NORTH	OTHER RECEIVABLES	1,483.02
2/25/2016	GOVCONNECTION INC	OTHER RECEIVABLES	126.24
2/25/2016	SAM'S EAST, INC.	OTHER RECEIVABLES	120.37
2/26/2016	COSTCO - RE#111748922159	OTHER RECEIVABLES	679.20
2/26/2016	GANDY INK	OTHER RECEIVABLES	667.00
2/26/2016	GETPOMS.COM	OTHER RECEIVABLES	305.15
3/2/2016	BLUE MOOSE TEES	OTHER RECEIVABLES	293.85
3/2/2016	COSTUMES BY DUSTY	OTHER RECEIVABLES	400.00
3/2/2016	DICKEYS BARBEQUE PIT	OTHER RECEIVABLES	995.00
3/2/2016	GORDON, HOLLIS	OTHER RECEIVABLES	240.00
3/2/2016	ROBINSON, MICHAEL	OTHER RECEIVABLES	200.00
3/2/2016	WALNUT CREEK COUNTRY CLUB	OTHER RECEIVABLES	500.00
3/3/2016	AMERICAN SIGN LANGUAGE TEACHERS ASSOCIATION	OTHER RECEIVABLES	65.00
3/3/2016	DAVIS, DONNA	OTHER RECEIVABLES	192.00
3/3/2016	FREEDOM FUNDRAISING	OTHER RECEIVABLES	2,772.00
3/3/2016	HOME2 SUITES AMARILLO	OTHER RECEIVABLES	818.80
3/3/2016	KROGER TEXAS LP CUST #R50064	OTHER RECEIVABLES	538.44
3/3/2016	MODERN ROBOTICS, INC.	OTHER RECEIVABLES	232.90
3/3/2016	MOORE, MADELYN	OTHER RECEIVABLES	200.00
3/3/2016	NASSP	OTHER RECEIVABLES	716.78
3/3/2016	ODE III, ARTHUR	OTHER RECEIVABLES	200.00
3/3/2016	PENDER'S MUSIC COMPANY	OTHER RECEIVABLES	74.00
3/3/2016	SAM'S EAST, INC.	OTHER RECEIVABLES	918.43
3/3/2016	SEBESTA, CHRISTOPHER	OTHER RECEIVABLES	200.00
3/3/2016	SOUTHEASTERN PERFORMANCE APPAREL	OTHER RECEIVABLES	7,730.28
3/3/2016	TAMS-WITMARK MUSIC LIBRARY INC	OTHER RECEIVABLES	521.75
3/8/2016	AUGUST, DOLORES	OTHER RECEIVABLES	600.00
3/8/2016	AUGUST, ROBERT	OTHER RECEIVABLES	675.00
3/8/2016	BAHNER, RICHARD R	OTHER RECEIVABLES	200.00
3/8/2016	BOSCH, STEPHANIE	OTHER RECEIVABLES	240.00
3/8/2016	CICI'S PIZZA #412, HASKINS ENTERPR	OTHER RECEIVABLES	120.00
3/8/2016	COLVIN, EARNEST	OTHER RECEIVABLES	240.00
3/8/2016	CZERWIESKI, MEGAN	OTHER RECEIVABLES	160.00
3/8/2016	DANIELSON, ERIK	OTHER RECEIVABLES	420.00
3/8/2016	GANDY INK	OTHER RECEIVABLES	1,096.00
3/8/2016	TRESONA MULTIMEDIA, LLC	OTHER RECEIVABLES	1,625.00
3/8/2016	VALVERDE, MARI	OTHER RECEIVABLES	34.00
3/10/2016	ALLEGRO APPAREL AND PLAQUES, LLC.	OTHER RECEIVABLES	328.50
3/10/2016	ARLINGTON CAMERA INC	OTHER RECEIVABLES	428.00
3/10/2016	BLUEBONNET FUNDRAISING	OTHER RECEIVABLES	877.50
3/10/2016	ENTERPRISE LEASING COMPANY	OTHER RECEIVABLES	72.30
3/10/2016	JACOB CARR PRODUCTIONS	OTHER RECEIVABLES	350.00
3/10/2016	KANDACE, TANNER	OTHER RECEIVABLES	300.00
3/10/2016	KROGER TEXAS LP CUST #R50064	OTHER RECEIVABLES	195.12
3/10/2016	LEAPIN' LEOTARDS LTD	OTHER RECEIVABLES	186.00
3/10/2016	MORRILL, HEATHER	OTHER RECEIVABLES	1,176.00
3/10/2016	MUSIC AND ARTS CENTER	OTHER RECEIVABLES	396.00
3/10/2016	OLIVER'S FINE FOODS	OTHER RECEIVABLES	2,421.00
3/10/2016	ROCK N BOWL ARLINGTON FEC LP, ALLEY CATS	OTHER RECEIVABLES	50.00
3/10/2016	SAM'S EAST, INC.	OTHER RECEIVABLES	428.12

3/10/2016	TUXEDO CONNECT	OTHER RECEIVABLES	1,820.50
3/11/2016	GARCIA, GISSELLE	OTHER RECEIVABLES	500.00
3/11/2016	KROGER TEXAS LP CUST #R50064	OTHER RECEIVABLES	61.01
3/11/2016	MOVIE LICENSING USA	OTHER RECEIVABLES	172.00
3/11/2016	ROONEY, JILLIAN	OTHER RECEIVABLES	250.00
3/11/2016	SAM'S EAST, INC.	OTHER RECEIVABLES	1.07
3/11/2016	TUXEDO CONNECT	OTHER RECEIVABLES	1,642.20
3/22/2016	MESQUITE ISD, JROTC OFFICE	OTHER RECEIVABLES	280.00
3/23/2016	ALLIANCE OFFICE SYSTEMS	OTHER RECEIVABLES	1,160.00
3/23/2016	CITY OF MANSFIELD	OTHER RECEIVABLES	100.00
3/23/2016	CULP, MIRANDA	OTHER RECEIVABLES	204.00
3/23/2016	DEES, RANDY	OTHER RECEIVABLES	93.50
3/23/2016	FORTE INSTRUMENT REPAIR LLC	OTHER RECEIVABLES	10.00
3/23/2016	GOVCONNECTION INC	OTHER RECEIVABLES	244.53
3/23/2016	GRAPHICS STORE LLC	OTHER RECEIVABLES	1,720.10
3/23/2016	HATLER, JAMES	OTHER RECEIVABLES	68.00
3/23/2016	PEPWEAR, LLC	OTHER RECEIVABLES	370.00
3/23/2016	SAM'S EAST, INC.	OTHER RECEIVABLES	199.80
3/28/2016	HOBBY LOBBY STORES, INC.	OTHER RECEIVABLES	99.60
3/29/2016	ANDREWS, JANE	OTHER RECEIVABLES	105.00
3/29/2016	GRAPHICS STORE LLC	OTHER RECEIVABLES	428.00
3/29/2016	HYPED UP ENTERTAINMENT	OTHER RECEIVABLES	200.00
3/29/2016	KROGER TEXAS LP CUST #R50064	OTHER RECEIVABLES	105.27
3/29/2016	LEGENDS HOSPITALITY, LLC.	OTHER RECEIVABLES	4,000.00
3/29/2016	SHERATON ARLINGTON	OTHER RECEIVABLES	220.00
3/30/2016	CRITERION SUPPLY, INC	OTHER RECEIVABLES	281.40
3/30/2016	GOT SPIRIT?	OTHER RECEIVABLES	658.00
3/30/2016	MATTHEWS OFFICE SUPPLY	OTHER RECEIVABLES	146.60
3/31/2016	AMAZON.COMCOMMERCIAL XXXXX XXXX XX03551 9	OTHER RECEIVABLES	290.55
3/31/2016	B&B COMMERCIAL PRINTING	OTHER RECEIVABLES	24.50
3/31/2016	GRAPHICS STORE LLC	OTHER RECEIVABLES	83.40
3/31/2016	HOBBY LOBBY STORES, INC.	OTHER RECEIVABLES	284.68
3/31/2016	MARKIM GROUP, THE, J. MARK MATTHEWS	OTHER RECEIVABLES	2,519.25
3/31/2016	MENTI, GEHLIN	OTHER RECEIVABLES	945.00
3/31/2016	SMITH, DEBORAH	OTHER RECEIVABLES	232.20
3/31/2016	TEXAS MOTION SPORTS	OTHER RECEIVABLES	857.00
3/31/2016	TEXAS STATE JUNIOR CLASSICAL LEAGUE	OTHER RECEIVABLES	740.00
3/31/2016	TRESONA MULTIMEDIA, LLC	OTHER RECEIVABLES	390.00
3/31/2016	WALNUT CREEK COUNTRY CLUB	OTHER RECEIVABLES	2,619.64
4/1/2016	A-1 CLEANERS SHOE REPAIR & ALTERATIONS	OTHER RECEIVABLES	57.50
4/1/2016	BAND SHOPPE	OTHER RECEIVABLES	411.65
4/1/2016	BLUE MOOSE TEES	OTHER RECEIVABLES	132.00
4/1/2016	TEXAS-OKLAHOMA DISTRICT OF KEY CLUB INTERNATI	OTHER RECEIVABLES	1,920.00
4/4/2016	AREA V FFA ASSOCIATION	OTHER RECEIVABLES	19.25
4/4/2016	SIGNIFICANT EVENTS OF TEXAS, LLC	OTHER RECEIVABLES	12,000.00
4/4/2016	TEXAS ASSOC OF STUDENT COUNCILS	OTHER RECEIVABLES	1,500.00
4/4/2016	TEXAS FFA ASSOCIATION	OTHER RECEIVABLES	84.00
4/4/2016	TIGER TAILS	OTHER RECEIVABLES	120.00
4/4/2016	TUXEDO CONNECT	OTHER RECEIVABLES	1,275.75
4/5/2016	CAMERON, BRANDON	OTHER RECEIVABLES	119.00
4/5/2016	CROWNE PLAZA SUITES ARLINGTON	OTHER RECEIVABLES	783.18
4/6/2016	FARRAR, REBECCA	OTHER RECEIVABLES	100.00
4/6/2016	JONES, JOSHUA	OTHER RECEIVABLES	100.00
4/6/2016	JONES, WILLIAM	OTHER RECEIVABLES	100.00
4/6/2016	JOY OF TOURNAMENTS	OTHER RECEIVABLES	225.00
4/6/2016	LONE STAR PERCUSSION	OTHER RECEIVABLES	540.00
4/6/2016	NASSP	OTHER RECEIVABLES	945.50
4/6/2016	OLIVER'S FINE FOODS	OTHER RECEIVABLES	53.90
4/6/2016	SHERATON ARLINGTON	OTHER RECEIVABLES	8,991.60
4/6/2016	STRICKLAND, TRISTAN	OTHER RECEIVABLES	100.00
4/6/2016	WHITING, TIMOTHY	OTHER RECEIVABLES	400.00
4/7/2016	AGUINAGA, TIFFANY	OTHER RECEIVABLES	100.00
4/7/2016	AWARD CENTER	OTHER RECEIVABLES	50.50
4/7/2016	BIG RED FERN	OTHER RECEIVABLES	123.75
4/7/2016	BUILDASIGN.COM	OTHER RECEIVABLES	41.61
4/7/2016	BYINGTON, TREVOR SCOTT	OTHER RECEIVABLES	100.00
4/7/2016	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA, DECA INC	OTHER RECEIVABLES	990.00
4/7/2016	DO IT BIGGER ENTERTAINMENT	OTHER RECEIVABLES	650.00
4/7/2016	EWELL EDUCATIONAL SERVICES	OTHER RECEIVABLES	50.00
4/7/2016	GANDY INK	OTHER RECEIVABLES	283.40
4/7/2016	KROGER TEXAS LP CUST #R50064	OTHER RECEIVABLES	787.46
4/7/2016	MCMULLEN, KALEE	OTHER RECEIVABLES	167.00
4/7/2016	MORGAN, CRYSTAL	OTHER RECEIVABLES	200.00

4/7/2016	MUSIC AND ARTS CENTER	OTHER RECEIVABLES	5,640.75
4/7/2016	RALLY ZONE, AUSTIN ROBINSON	OTHER RECEIVABLES	289.00
4/7/2016	SAM'S EAST, INC.	OTHER RECEIVABLES	668.98
4/7/2016	SIX FLAGS OVER TEXAS	OTHER RECEIVABLES	1,028.69
4/7/2016	SUPPLY ROOM, INC, THE	OTHER RECEIVABLES	360.42
4/8/2016	GINGERBREAD PRESS	OTHER RECEIVABLES	136.50
4/8/2016	HYPED UP ENTERTAINMENT	OTHER RECEIVABLES	200.00
4/8/2016	KROGER TEXAS LP CUST #R50064	OTHER RECEIVABLES	90.43
4/8/2016	RANGERS BASEBALL LLC	OTHER RECEIVABLES	135.00
4/11/2016	BIG RED FERN	OTHER RECEIVABLES	562.50
4/11/2016	DALLAS MARRIOTT CITY CENTER HOTEL	OTHER RECEIVABLES	2,434.64
4/11/2016	EWELL EDUCATIONAL SERVICES	OTHER RECEIVABLES	540.00
4/11/2016	FORTE INSTRUMENT REPAIR LLC	OTHER RECEIVABLES	120.00
4/11/2016	MINUTEMAN PRESS, DMC PRINTING, LLC	OTHER RECEIVABLES	152.91
4/11/2016	SAM'S EAST, INC.	OTHER RECEIVABLES	130.82
4/11/2016	SHERATON DALLAS HOTEL, W2007 MVP DALLAS	OTHER RECEIVABLES	2,456.73
4/11/2016	ZOLIDIS, DONALD	OTHER RECEIVABLES	160.00
4/12/2016	MUSIC AND ARTS CENTER	OTHER RECEIVABLES	721.43
4/12/2016	PENDER'S MUSIC COMPANY	OTHER RECEIVABLES	495.65
4/12/2016	WHITMAN, CYNTHIA	OTHER RECEIVABLES	585.00
4/14/2016	GARCIA, GISSELLE	OTHER RECEIVABLES	500.00
4/14/2016	GUNN, JOE	OTHER RECEIVABLES	300.00
4/14/2016	HOME DEPOT	OTHER RECEIVABLES	250.87
4/14/2016	MARKIM GROUP, THE, J. MARK MATTHEWS	OTHER RECEIVABLES	1,022.00
4/15/2016	APPLE COMPUTERS, INC	OTHER RECEIVABLES	1,498.00
4/15/2016	ARTA TRAVEL	OTHER RECEIVABLES	2,169.50
4/15/2016	BARBIZON LIGHT OF THE ROCKIES	OTHER RECEIVABLES	41.79
4/15/2016	BUILDASIGN.COM	OTHER RECEIVABLES	3.74
4/20/2016	ROADRUNNER CHARTERS, INC.	OTHER RECEIVABLES	6,225.00
4/20/2016	SCHLITTERBAHN NEW BRAUNFELS RESORT	OTHER RECEIVABLES	11,750.13
4/20/2016	SHERATON DALLAS HOTEL, W2007 MVP DALLAS	OTHER RECEIVABLES	2,455.50
4/21/2016	A-1 CLEANERS INC	OTHER RECEIVABLES	1,624.19
4/21/2016	A-1 CLEANERS SHOE REPAIR & ALTERATIONS	OTHER RECEIVABLES	35.58
4/21/2016	B&H PHOTO-VIDEO-PRO-AUDIO	OTHER RECEIVABLES	1,483.04
4/21/2016	CICI'S PIZZA #412 WALNUT CREEK	OTHER RECEIVABLES	457.87
4/21/2016	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA, DECA INC	OTHER RECEIVABLES	246.00
4/21/2016	FARNELL, LAURA	OTHER RECEIVABLES	120.00
4/21/2016	GOVCONNECTION INC	OTHER RECEIVABLES	192.15
4/21/2016	KROGER TEXAS LP CUST #R50064	OTHER RECEIVABLES	24.99
4/21/2016	LIBERTS INC.	OTHER RECEIVABLES	47.69
4/21/2016	MATTHEWS OFFICE SUPPLY	OTHER RECEIVABLES	760.18
4/21/2016	MUSIC AND ARTS CENTER	OTHER RECEIVABLES	720.48
4/21/2016	SAM'S EAST, INC.	OTHER RECEIVABLES	128.99
4/21/2016	SCHLITTERBAHN NEW BRAUNFELS RESORT	OTHER RECEIVABLES	14,232.09
4/21/2016	SHERATON DALLAS HOTEL, W2007 MVP DALLAS	OTHER RECEIVABLES	1,346.40
4/21/2016	STUMP PRINTING COMPANY INC, STUMPS	OTHER RECEIVABLES	186.24
4/21/2016	SUPPLY ROOM, INC, THE	OTHER RECEIVABLES	1,676.70
4/21/2016	VARSITY SPIRIT FASHION	OTHER RECEIVABLES	37.35
4/21/2016	WESTERN KOUNTRY KLUB	OTHER RECEIVABLES	358.10
4/22/2016	ARTA TRAVEL	OTHER RECEIVABLES	430.35
4/22/2016	CHICK FIL A	OTHER RECEIVABLES	75.23
4/22/2016	DEPAUL, KAREN	OTHER RECEIVABLES	33.82
4/25/2016	COSTCO - RE#111748922159	OTHER RECEIVABLES	45.71
4/25/2016	MUSIC FOR ALL, INC	OTHER RECEIVABLES	437.50
4/25/2016	WYNNE MOTOR COACHES, LLC	OTHER RECEIVABLES	6,618.78
4/26/2016	BROAD STREET KITCHEN LLC	OTHER RECEIVABLES	360.00
4/26/2016	DAN DIPERT COACHES	OTHER RECEIVABLES	767.00
4/26/2016	FORTE INSTRUMENT REPAIR LLC	OTHER RECEIVABLES	100.00
4/26/2016	JONES SCHOOL SUPPLY	OTHER RECEIVABLES	132.58
4/26/2016	ORIENTAL TRADING COMPANY, INC	OTHER RECEIVABLES	133.00
4/26/2016	PANTEGO CAMP THURMAN	OTHER RECEIVABLES	1,750.00
4/26/2016	WTC-TRADE MART 2015, L.P.	OTHER RECEIVABLES	60.00
4/27/2016	CICI'S PIZZA #704 (S. COOPER ST.)	OTHER RECEIVABLES	618.00
4/27/2016	CUSTOMINK LLC	OTHER RECEIVABLES	175.99
4/27/2016	EWELL EDUCATIONAL SERVICES	OTHER RECEIVABLES	105.00
4/27/2016	HOLLIMON, ROBERT	OTHER RECEIVABLES	2,500.00
4/28/2016	BIRDVILLE CHOIR BOOSTERS, INC	OTHER RECEIVABLES	3,903.00
4/28/2016	ENTERPRISE LEASING COMPANY	OTHER RECEIVABLES	217.22
4/28/2016	J W PEPPER & SON, INC	OTHER RECEIVABLES	224.49
4/28/2016	MARKIM GROUP, THE, J. MARK MATTHEWS	OTHER RECEIVABLES	1,769.94
4/28/2016	OLD FASHION CANDY COMPANY CO	OTHER RECEIVABLES	943.65
4/28/2016	PALIO'S PIZZA CAFE' OF MANSFIELD	OTHER RECEIVABLES	547.80
4/28/2016	PTP ENTERTAINMENT LLC	OTHER RECEIVABLES	850.00

4/28/2016	RIVARD BROTHERS - BAND INSTRUMENT SPECIALISTS	OTHER RECEIVABLES	133.00
4/28/2016	SAM'S EAST, INC.	OTHER RECEIVABLES	30.72
4/28/2016	SANDY LAKE AMUSEMENT PARK, INC	OTHER RECEIVABLES	2,100.00
4/28/2016	SIKES, ASHLEY	OTHER RECEIVABLES	450.00
4/29/2016	BEN BARBER CAREER TECH ACADEMY, BLUE FX	OTHER RECEIVABLES	1,800.00
4/29/2016	GOT SPIRIT?	OTHER RECEIVABLES	1,028.00
4/29/2016	HOME DEPOT	OTHER RECEIVABLES	43.75
5/2/2016	AL'S FORMAL WEAR	OTHER RECEIVABLES	179.92
5/2/2016	ANDERSON, SHARY	OTHER RECEIVABLES	300.00
5/2/2016	SOUTH COAST MUSIC FESTIVAL, PAUL D DAVIS	OTHER RECEIVABLES	40,825.00
5/3/2016	ARLINGTON CAMERA INC	OTHER RECEIVABLES	642.95
5/3/2016	BARRETT, DONALD	OTHER RECEIVABLES	3,000.00
5/3/2016	CASA MANANA, INC	OTHER RECEIVABLES	460.00
5/3/2016	CAT5 COMMERCE, LLC	OTHER RECEIVABLES	506.40
5/3/2016	COWTOWN BUS CHARTERS, INC	OTHER RECEIVABLES	2,052.75
5/3/2016	DEES, RANDY	OTHER RECEIVABLES	102.00
5/3/2016	DFW PROSOUND	OTHER RECEIVABLES	300.00
5/3/2016	FIVE BELOW, INC	OTHER RECEIVABLES	42.00
5/3/2016	FORTE INSTRUMENT REPAIR LLC	OTHER RECEIVABLES	225.00
5/3/2016	HATLER, JAMES	OTHER RECEIVABLES	68.00
5/3/2016	HOLLABAUGH, PATRICK	OTHER RECEIVABLES	200.00
5/3/2016	TOOMBS, DYLAN	OTHER RECEIVABLES	263.50
5/4/2016	AWARD CENTER	OTHER RECEIVABLES	335.45
5/4/2016	CURTAIN CALL COSTUMES	OTHER RECEIVABLES	935.77
5/5/2016	B&B COMMERCIAL PRINTING	OTHER RECEIVABLES	26.25
5/5/2016	DREAM RANCH OFFICE SUPPLIES	OTHER RECEIVABLES	730.69
5/5/2016	ENTERPRISE LEASING COMPANY	OTHER RECEIVABLES	194.44
5/5/2016	GINGERBREAD PRESS	OTHER RECEIVABLES	43.50
5/5/2016	HOBBY LOBBY STORES, INC.	OTHER RECEIVABLES	46.44
5/5/2016	JASON'S DELI	OTHER RECEIVABLES	383.16
5/5/2016	KANER, ELLEN	OTHER RECEIVABLES	25.50
5/5/2016	KELLER TROPHY AND AWARDS LTD	OTHER RECEIVABLES	575.85
5/5/2016	KROGER TEXAS LP CUST #R50064	OTHER RECEIVABLES	515.46
5/5/2016	LOWE'S COMPANIES, INC	OTHER RECEIVABLES	78.92
5/5/2016	MARKIM GROUP, THE, J. MARK MATTHEWS	OTHER RECEIVABLES	600.00
5/5/2016	OLD FASHION CANDY COMPANY CO	OTHER RECEIVABLES	1,500.98
5/5/2016	OLIVER'S FINE FOODS	OTHER RECEIVABLES	63.70
5/5/2016	OMNI FORT WORTH HOTEL	OTHER RECEIVABLES	19,143.17
5/5/2016	ROCK N BOWL ARLINGTON FEC LP, ALLEY CATS	OTHER RECEIVABLES	369.70
5/5/2016	SAM'S EAST, INC.	OTHER RECEIVABLES	223.64
5/5/2016	VALVERDE, MARI	OTHER RECEIVABLES	51.00
5/5/2016	WALNUT CREEK COUNTRY CLUB	OTHER RECEIVABLES	837.34
5/5/2016	WHITMAN, CYNTHIA	OTHER RECEIVABLES	170.00
5/6/2016	CACHAREL RESTAURANT	OTHER RECEIVABLES	7,701.00
5/6/2016	DALLAS WORLD AQUARIUM, THE	OTHER RECEIVABLES	400.00
5/6/2016	THE HERTZ CORPORATION	OTHER RECEIVABLES	220.06
5/6/2016	TIMMES, KELSEY	OTHER RECEIVABLES	400.00
5/9/2016	CICI'S PIZZA #412, HASKINS ENTERPR	OTHER RECEIVABLES	329.40
5/9/2016	I ENTERTAINMENT, QUICKFIRE SOLUTIO	OTHER RECEIVABLES	2,600.00
5/9/2016	J W PEPPER & SON, INC	OTHER RECEIVABLES	344.76
5/9/2016	LEGENDS HOSPITALITY, LLC.	OTHER RECEIVABLES	24,338.80
5/11/2016	DAVID'S BARBEQUE	OTHER RECEIVABLES	954.00
5/11/2016	HOBBY LOBBY STORES, INC.	OTHER RECEIVABLES	119.79
5/11/2016	MINUTEMAN PRESS, DMC PRINTING, LLC	OTHER RECEIVABLES	140.70
5/11/2016	ORIENTAL TRADING COMPANY, INC	OTHER RECEIVABLES	104.24
5/11/2016	WALNUT CREEK COUNTRY CLUB	OTHER RECEIVABLES	1,774.73
5/12/2016	B&B COMMERCIAL PRINTING	OTHER RECEIVABLES	413.75
5/12/2016	C.R. SMITH AVIATION MUSEUM FOUNDATION	OTHER RECEIVABLES	114.00
5/12/2016	COLLINS, MARK	OTHER RECEIVABLES	275.00
5/12/2016	ENTERPRISE LEASING COMPANY	OTHER RECEIVABLES	53.99
5/12/2016	GALAXY PHOTO BOOTHS	OTHER RECEIVABLES	295.00
5/12/2016	GORMAN, AMY	OTHER RECEIVABLES	840.00
5/12/2016	HENRY, TERESE	OTHER RECEIVABLES	162.65
5/12/2016	HOBBY LOBBY STORES, INC.	OTHER RECEIVABLES	237.61
5/12/2016	HOME DEPOT	OTHER RECEIVABLES	59.95
5/12/2016	KROGER TEXAS LP CUST #R50064	OTHER RECEIVABLES	68.00
5/12/2016	ORIENTAL TRADING COMPANY, INC	OTHER RECEIVABLES	208.41
5/12/2016	PORTUGAL, VERONICA	OTHER RECEIVABLES	150.00
5/12/2016	POSITIVE PROMOTIONS, INC	OTHER RECEIVABLES	376.75
5/12/2016	SAM'S EAST, INC.	OTHER RECEIVABLES	731.60
5/12/2016	SAN MIGUEL, KANDICE	OTHER RECEIVABLES	79.00
5/12/2016	STUDIO MOVIE GRILL	OTHER RECEIVABLES	2,844.00
5/12/2016	TEXAS-OKLAHOMA DISTRICT OF KEY CLUB INTERNATI	OTHER RECEIVABLES	1,000.00

5/13/2016	GETPOMS.COM	OTHER RECEIVABLES	223.00
5/13/2016	GRAPHICS STORE LLC	OTHER RECEIVABLES	477.15
5/13/2016	HOBBY LOBBY STORES, INC.	OTHER RECEIVABLES	50.32
5/13/2016	SPRING CREEK BARBEQUE #2 LTD	OTHER RECEIVABLES	114.10
5/13/2016	VARSITY SPIRIT FASHION	OTHER RECEIVABLES	280.72
5/16/2016	HOBBY LOBBY STORES, INC.	OTHER RECEIVABLES	27.93
5/16/2016	LEAPIN' LEOTARDS LTD	OTHER RECEIVABLES	272.30
5/16/2016	MATTHEWS OFFICE SUPPLY	OTHER RECEIVABLES	64.50
5/16/2016	OLD FASHION CANDY COMPANY CO	OTHER RECEIVABLES	945.53
5/16/2016	OLIVE GARDEN	OTHER RECEIVABLES	604.85
5/16/2016	SPORT 'N SPIRIT	OTHER RECEIVABLES	114.00
5/17/2016	CICI'S PIZZA #704 (S. COOPER ST.)	OTHER RECEIVABLES	150.00
5/17/2016	GUY, DEON	OTHER RECEIVABLES	15.00
5/17/2016	HARDY, SAVANNAH	OTHER RECEIVABLES	30.00
5/17/2016	HATHORN, KEVIN	OTHER RECEIVABLES	15.00
5/17/2016	HATLER, JAMES	OTHER RECEIVABLES	68.00
5/17/2016	RAND, LISA	OTHER RECEIVABLES	75.00
5/17/2016	ROW, AMBER	OTHER RECEIVABLES	15.00
5/17/2016	SCHLITTERBAHN NEW BRAUNFELS RESORT	OTHER RECEIVABLES	64.99
5/17/2016	SPRING CREEK BARBEQUE #2 LTD	OTHER RECEIVABLES	945.00
5/17/2016	SUPPLY ROOM, INC, THE	OTHER RECEIVABLES	453.55
5/17/2016	TEEL, RANDY	OTHER RECEIVABLES	30.00
5/17/2016	TOUR-RIFIC OF TEXAS, INC.	OTHER RECEIVABLES	670.00
5/17/2016	WALKER, JEFF	OTHER RECEIVABLES	15.00
5/17/2016	WASHINGTON, STACI	OTHER RECEIVABLES	60.00
5/18/2016	A-1 CLEANERS INC	OTHER RECEIVABLES	-1,624.19
5/18/2016	A-1 CLEANERS SHOE REPAIR & ALTERATIONS	OTHER RECEIVABLES	1,624.19
5/18/2016	ALEXANDER, CANDACE	OTHER RECEIVABLES	60.00
5/18/2016	ALL AMERICAN BALLOONS WHOLESALE	OTHER RECEIVABLES	135.00
5/18/2016	ANDERSON'S	OTHER RECEIVABLES	118.95
5/18/2016	AWARD CENTER	OTHER RECEIVABLES	928.28
5/18/2016	BROOM, LEANNA	OTHER RECEIVABLES	15.00
5/18/2016	CROSSROADS INK	OTHER RECEIVABLES	3,030.50
5/18/2016	CROWD PLEASERS DANCE CAMPS, INC	OTHER RECEIVABLES	2,350.00
5/18/2016	CULP, MIRANDA	OTHER RECEIVABLES	204.00
5/18/2016	DEANAN GOURMET POPCORN, DEANAN PRODUCTS	OTHER RECEIVABLES	595.00
5/18/2016	EDUCATIONAL THEATRE ASSOCIATION	OTHER RECEIVABLES	846.95
5/18/2016	HOBBY LOBBY STORES, INC.	OTHER RECEIVABLES	67.83
5/19/2016	AMERICAN SIGN LANGUAGE TEACHERS ASSOCIATION	OTHER RECEIVABLES	43.00
5/19/2016	BEN BARBER CAREER TECH ACADEMY, BLUE FX	OTHER RECEIVABLES	858.00
5/19/2016	CHICK FIL A	OTHER RECEIVABLES	208.50
5/19/2016	COSTCO - RE#111748922159	OTHER RECEIVABLES	131.05
5/19/2016	J W PEPPER & SON, INC	OTHER RECEIVABLES	493.45
5/19/2016	K2 TROPHIES AND AWARDS, LLC	OTHER RECEIVABLES	767.21
5/19/2016	KANE, BARON	OTHER RECEIVABLES	15.00
5/19/2016	KANER, ELLEN	OTHER RECEIVABLES	68.00
5/19/2016	KINCAID'S GROCERY INC.	OTHER RECEIVABLES	254.28
5/19/2016	KROGER TEXAS LP CUST #R50064	OTHER RECEIVABLES	412.90
5/19/2016	LEAPIN' LEOTARDS LTD	OTHER RECEIVABLES	4,504.70
5/19/2016	MARKIM GROUP, THE, J. MARK MATTHEWS	OTHER RECEIVABLES	208.80
5/19/2016	MILLIMAN, BRIDGET	OTHER RECEIVABLES	60.00
5/19/2016	MIXONIC, INC	OTHER RECEIVABLES	611.82
5/19/2016	MOUNT, TERRI	OTHER RECEIVABLES	30.00
5/19/2016	NATIONAL CHEERLEADING ASSOCIATION	OTHER RECEIVABLES	10,875.00
5/19/2016	NEVAREZ, ARMANDO	OTHER RECEIVABLES	12.00
5/19/2016	PALMER, LAURA	OTHER RECEIVABLES	15.00
5/19/2016	SAM'S EAST, INC.	OTHER RECEIVABLES	67.38
5/19/2016	SPRING CREEK BARBEQUE #2 LTD	OTHER RECEIVABLES	200.00
5/20/2016	ACADEMIC TRAVEL SERVICES	OTHER RECEIVABLES	18,383.00
5/20/2016	BAYLIS, HAYLII	OTHER RECEIVABLES	150.00
5/20/2016	BEN BARBER CAREER TECH ACADEMY, SAVVY'S BISTRO	OTHER RECEIVABLES	1,440.00
5/20/2016	CARTER, SHELBY	OTHER RECEIVABLES	150.00
5/20/2016	DANZGEAR	OTHER RECEIVABLES	864.34
5/20/2016	DOWN PATT	OTHER RECEIVABLES	180.00
5/23/2016	HAPPY FEET, INC	OTHER RECEIVABLES	749.40
5/23/2016	HOBBY LOBBY STORES, INC.	OTHER RECEIVABLES	660.86
5/23/2016	HOLDER, MEGAN	OTHER RECEIVABLES	150.00
5/23/2016	HORSESHOE BAY RESORT/MEMBER'S CLUB, INC.	OTHER RECEIVABLES	3,732.00
5/23/2016	ID WHOLESALER	OTHER RECEIVABLES	104.00
5/23/2016	INSTRUMENTALIST AWARDS LLC	OTHER RECEIVABLES	237.00
5/23/2016	JOURNALISM EDUCATION ASSOCIATION	OTHER RECEIVABLES	60.00
5/23/2016	KROGER TEXAS LP CUST #R50064	OTHER RECEIVABLES	77.23
5/23/2016	SORENSEN, SAMANTHA	OTHER RECEIVABLES	1,000.00

5/23/2016	SOUTH COAST MUSIC FESTIVAL, PAUL D DAVIS	OTHER RECEIVABLES	950.00
5/23/2016	SPRING CREEK BARBEQUE #2 LTD	OTHER RECEIVABLES	106.50
5/23/2016	TEXAS MOTION SPORTS	OTHER RECEIVABLES	187.00
5/23/2016	TIGER TAILS	OTHER RECEIVABLES	420.00
5/24/2016	BIG RED FERN	OTHER RECEIVABLES	1,425.00
5/24/2016	KINCAID'S GROCERY INC.	OTHER RECEIVABLES	-254.28
5/24/2016	STUDIO MOVIE GRILL	OTHER RECEIVABLES	518.40
5/24/2016	VARSITY SPIRIT FASHION	OTHER RECEIVABLES	-37.35
5/25/2016	CARINO'S ITALIAN KITCHEN, INC	OTHER RECEIVABLES	1,753.68
5/25/2016	SOMMERS, JEANNE	OTHER RECEIVABLES	75.00
5/26/2016	ADVENTURE EXPERIENCE, INC	OTHER RECEIVABLES	1,211.80
5/26/2016	ALLEGRO APPAREL AND PLAQUES, LLC.	OTHER RECEIVABLES	1,107.25
5/26/2016	ARLINGTON SEWING MACHINE	OTHER RECEIVABLES	59.64
5/26/2016	AWARD CENTER	OTHER RECEIVABLES	785.25
5/26/2016	B&B COMMERCIAL PRINTING	OTHER RECEIVABLES	1,710.00
5/26/2016	BOB LILLY PROFESSIONAL PROMOTIONS	OTHER RECEIVABLES	316.87
5/26/2016	BOUNCE IT UP DFW LLC	OTHER RECEIVABLES	350.00
5/26/2016	DAVID'S BARBEQUE	OTHER RECEIVABLES	79.50
5/26/2016	FORTE INSTRUMENT REPAIR LLC	OTHER RECEIVABLES	415.00
5/26/2016	GRAPHICS STORE LLC	OTHER RECEIVABLES	2,181.75
5/26/2016	HTE DANCE & SPIRIT GROUP, INC	OTHER RECEIVABLES	2,580.00
5/26/2016	INSTRUMENTALIST AWARDS LLC	OTHER RECEIVABLES	308.00
5/26/2016	JONES SCHOOL SUPPLY	OTHER RECEIVABLES	157.89
5/26/2016	JOURNALISM EDUCATION ASSOCIATION	OTHER RECEIVABLES	10.00
5/26/2016	KROGER TEXAS LP CUST #R50064	OTHER RECEIVABLES	462.94
5/26/2016	LOVE, LINDA	OTHER RECEIVABLES	238.00
5/26/2016	MARKIM GROUP, THE, J. MARK MATTHEWS	OTHER RECEIVABLES	296.61
5/26/2016	MCKNIGHT, STEPHANIE	OTHER RECEIVABLES	90.00
5/26/2016	NASCO	OTHER RECEIVABLES	198.88
5/26/2016	NATIONAL FFA ORGANIZATION	OTHER RECEIVABLES	367.25
5/26/2016	OLIVE GARDEN	OTHER RECEIVABLES	98.96
5/26/2016	ORIENTAL TRADING COMPANY, INC	OTHER RECEIVABLES	660.06
5/26/2016	REDMAN, CURTIS	OTHER RECEIVABLES	1,050.00
5/26/2016	RICHARDSON RENAISSANCE HOTEL	OTHER RECEIVABLES	923.77
5/26/2016	SAM'S EAST, INC.	OTHER RECEIVABLES	462.61
5/26/2016	USA FUNDRAISERS	OTHER RECEIVABLES	720.00
5/26/2016	VALVERDE, MARI	OTHER RECEIVABLES	102.00
5/26/2016	WALNUT CREEK COUNTRY CLUB	OTHER RECEIVABLES	3,829.03
5/26/2016	YORK, MEGAN	OTHER RECEIVABLES	700.00
5/27/2016	CROSSROADS INK	OTHER RECEIVABLES	550.00
5/27/2016	DOMINICK, KATHLEEN	OTHER RECEIVABLES	200.00
5/27/2016	SPIRIT OF TEXAS CHEER AND GYMNASTICS	OTHER RECEIVABLES	3,200.00
5/31/2016	COWTOWN BUS CHARTERS, INC	OTHER RECEIVABLES	1,932.00
5/31/2016	DEES, RANDY	OTHER RECEIVABLES	102.00
5/31/2016	FLOWERS, ETC	OTHER RECEIVABLES	60.00
5/31/2016	STITZEL, DENISE	OTHER RECEIVABLES	145.00
5/31/2016	TIAN, CHAOFU	OTHER RECEIVABLES	527.00
5/31/2016	TOOMBS, DYLAN	OTHER RECEIVABLES	127.50
6/1/2016	QDOBA MEXICAN GRILL	OTHER RECEIVABLES	1,525.00
6/1/2016	TEENIE'S CAKE CREATIONS	OTHER RECEIVABLES	200.00
6/1/2016	TIGER TAILS	OTHER RECEIVABLES	893.00
6/2/2016	ANDERSON'S	OTHER RECEIVABLES	661.71
6/2/2016	AWARD CENTER	OTHER RECEIVABLES	1,221.73
6/2/2016	AWARDS 4 WINNERS	OTHER RECEIVABLES	22.00
6/2/2016	CAMERON, BRANDON	OTHER RECEIVABLES	127.50
6/2/2016	CICI'S PIZZA #704 (S. COOPER ST.)	OTHER RECEIVABLES	384.00
6/2/2016	EDUCATIONAL THEATRE ASSOCIATION	OTHER RECEIVABLES	616.00
6/2/2016	INSTRUMENTALIST AWARDS LLC	OTHER RECEIVABLES	69.00
6/2/2016	KROGER TEXAS LP CUST #R50064	OTHER RECEIVABLES	385.19
6/2/2016	KUBESCH, RACHAEL	OTHER RECEIVABLES	337.50
6/2/2016	MARKIM GROUP, THE, J. MARK MATTHEWS	OTHER RECEIVABLES	1,578.00
6/2/2016	MATTHEWS OFFICE SUPPLY	OTHER RECEIVABLES	267.00
6/2/2016	MUSIC AND ARTS CENTER	OTHER RECEIVABLES	552.71
6/2/2016	ROCK N BOWL ARLINGTON FEC LP, ALLEY CATS	OTHER RECEIVABLES	364.98
6/2/2016	SAM'S EAST, INC.	OTHER RECEIVABLES	361.34
6/2/2016	SMITH, DEBORAH	OTHER RECEIVABLES	58.50
6/2/2016	THE TEE HIVE LLC	OTHER RECEIVABLES	3,042.00
6/2/2016	TEXAS A & M UNIVERSITY-COMMERCE	OTHER RECEIVABLES	6,900.00
6/3/2016	GRAPHICS STORE LLC	OTHER RECEIVABLES	421.50
6/3/2016	HOBBY LOBBY STORES, INC.	OTHER RECEIVABLES	670.04
6/6/2016	HAPPY FEET, INC	OTHER RECEIVABLES	249.80
6/7/2016	ENCORE CREATIVE PRODUCTIONS, LLC	OTHER RECEIVABLES	4,020.00
6/7/2016	HOBBY LOBBY STORES, INC.	OTHER RECEIVABLES	50.00

6/7/2016	HUNTER, JENNIFER	OTHER RECEIVABLES	68.00
6/7/2016	SUPPLY ROOM, INC, THE	OTHER RECEIVABLES	15.00
6/8/2016	AWARD CENTER	OTHER RECEIVABLES	158.40
6/8/2016	AWARDS 4 WINNERS	OTHER RECEIVABLES	201.00
6/8/2016	BEN BARBER CAREER TECH ACADEMY, SAVVY'S BISTRO	OTHER RECEIVABLES	300.00
6/8/2016	BEN BARBER CAREER TECH ACADEMY, TICTOC EMBROIDER	OTHER RECEIVABLES	176.92
6/8/2016	BSN SPORTS	OTHER RECEIVABLES	975.85
6/8/2016	CANDLES & MOORE MANUFACTURING INC	OTHER RECEIVABLES	233.00
6/8/2016	CICI'S PIZZA #704 (S. COOPER ST.)	OTHER RECEIVABLES	70.00
6/8/2016	CREATIVE COSTUMING&DESIGNS	OTHER RECEIVABLES	250.00
6/8/2016	CROWD PLEASERS DANCE CAMPS, INC	OTHER RECEIVABLES	1,849.00
6/8/2016	DELCOM GROUP LP	OTHER RECEIVABLES	138.00
6/8/2016	DRESSLER, OSCAR	OTHER RECEIVABLES	60.00
6/8/2016	FLOWERS, ETC	OTHER RECEIVABLES	118.00
6/8/2016	HEUER, PAUL	OTHER RECEIVABLES	250.00
6/8/2016	KROGER TEXAS LP CUST #R50064	OTHER RECEIVABLES	23.91
6/8/2016	LEAPIN' LEOTARDS LTD	OTHER RECEIVABLES	38.00
6/8/2016	MAIN EVENT ENTERTAINMENT	OTHER RECEIVABLES	2,912.90
6/8/2016	MARKIM GROUP, THE, J. MARK MATTHEWS	OTHER RECEIVABLES	1,082.00
6/8/2016	MUSIC AND ARTS CENTER	OTHER RECEIVABLES	43.00
6/8/2016	NASCO	OTHER RECEIVABLES	40.60
6/8/2016	PALIO'S PIZZA CAFE' OF MANSFIELD	OTHER RECEIVABLES	285.76
6/8/2016	POISED FOR SUCCESS	OTHER RECEIVABLES	515.00
6/8/2016	SKILLS USA, INC	OTHER RECEIVABLES	1,020.00
6/9/2016	BIG RED FERN	OTHER RECEIVABLES	471.00
6/9/2016	COSTCO - RE#111748922159	OTHER RECEIVABLES	360.81
6/9/2016	CROSSROADS INK	OTHER RECEIVABLES	3,652.00
6/9/2016	DALLAS FT WORTH EMBASSY SUITES	OTHER RECEIVABLES	1,275.44
6/9/2016	DOMINO'S PIZZA PARENT COMPANY	OTHER RECEIVABLES	69.00
6/9/2016	EDUCATIONAL THEATRE ASSOCIATION	OTHER RECEIVABLES	466.00
6/9/2016	EVENTS AND EXPERIENCES, FT. WORTH	OTHER RECEIVABLES	17,119.13
6/9/2016	FLOWERS, ETC	OTHER RECEIVABLES	160.00
6/9/2016	ORIENTAL TRADING COMPANY, INC	OTHER RECEIVABLES	87.36
6/9/2016	SAM'S EAST, INC.	OTHER RECEIVABLES	77.95
6/13/2016	LINDBERG, CARLA	OTHER RECEIVABLES	122.50
6/13/2016	MUSIC AND ARTS CENTER	OTHER RECEIVABLES	698.84
6/13/2016	ROGERS, HELEN	OTHER RECEIVABLES	480.00
6/14/2016	CULP, MIRANDA	OTHER RECEIVABLES	136.00
6/14/2016	MARKIM GROUP, THE, J. MARK MATTHEWS	OTHER RECEIVABLES	232.00
6/14/2016	MOWRY, JOHN	OTHER RECEIVABLES	125.00
6/14/2016	NASSP	OTHER RECEIVABLES	385.00
6/14/2016	ON THE BORDER	OTHER RECEIVABLES	391.82
6/14/2016	SAM'S EAST, INC.	OTHER RECEIVABLES	129.88
6/14/2016	WORLD'S FINEST CHOCOLATE INC	OTHER RECEIVABLES	2,250.00
6/15/2016	DANCE SOPHISTICATES INC	OTHER RECEIVABLES	976.50
6/15/2016	DAVID E BURKS JR, DBP AUDIO	OTHER RECEIVABLES	250.00
6/15/2016	GARRETT, DYLAN	OTHER RECEIVABLES	200.00
6/15/2016	LONE STAR PERCUSSION	OTHER RECEIVABLES	1,105.02
6/15/2016	OMNICHEER, VICTORY TEAM	OTHER RECEIVABLES	518.82
6/15/2016	QDOBA MEXICAN GRILL	OTHER RECEIVABLES	405.00
6/15/2016	THREADS CLEANERS	OTHER RECEIVABLES	775.63
6/16/2016	AL'S FORMAL WEAR	OTHER RECEIVABLES	2,500.00
6/16/2016	DOMINO'S PIZZA PARENT COMPANY	OTHER RECEIVABLES	229.75
6/16/2016	REYNOLDS UNIFORMS	OTHER RECEIVABLES	1,034.00
6/21/2016	4IMPRINT INC	OTHER RECEIVABLES	399.22
6/21/2016	AWARD CENTER	OTHER RECEIVABLES	138.50
6/21/2016	J W PEPPER & SON, INC	OTHER RECEIVABLES	496.95
6/21/2016	LONE STAR PERCUSSION	OTHER RECEIVABLES	147.90
6/22/2016	CHEERS, ETC., INC.	OTHER RECEIVABLES	230.00
6/22/2016	ENTERPRISE LEASING COMPANY	OTHER RECEIVABLES	504.95
6/22/2016	FLOYETTE ORIGINALS, INC	OTHER RECEIVABLES	1,503.00
6/22/2016	LEAPIN' LEOTARDS LTD	OTHER RECEIVABLES	5,862.00
6/22/2016	TEXAS MOTION SPORTS	OTHER RECEIVABLES	8,871.50
6/23/2016	MONOGRAM PRO	OTHER RECEIVABLES	295.75
6/23/2016	RALLY ZONE, AUSTIN ROBINSON	OTHER RECEIVABLES	592.00
6/23/2016	RIVARD BROTHERS - BAND INSTRUMENT SPECIALISTS	OTHER RECEIVABLES	332.00
6/27/2016	TEAM GO FIGURE, INC	OTHER RECEIVABLES	1,446.50
6/28/2016	NATIONAL FFA ORGANIZATION	OTHER RECEIVABLES	50.00
6/28/2016	VARSITY SPIRIT FASHION	OTHER RECEIVABLES	656.50
6/29/2016	NATIONAL FFA ORGANIZATION	OTHER RECEIVABLES	95.99
6/29/2016	RICKETTS, TAMESHA	OTHER RECEIVABLES	660.00
6/29/2016	RIVARD BROTHERS - BAND INSTRUMENT SPECIALISTS	OTHER RECEIVABLES	35.00
6/29/2016	SAM'S EAST, INC.	OTHER RECEIVABLES	186.96

OTHER RECEIVABLES
865 - STUDENT ACTIVITY FUND

	544.00
	<u>585,778.80</u>
TOTAL	<u><u>125,492,232.64</u></u>