

DALLAS COUNTY COMMUNITY COLLEGE DISTRICT
CHECK REGISTER
FOR PERIOD: 02/01/2016 TO 02/29/2016

NAME	DESCRIPTION	CHECK DATE	AMOUNT
3-C TECHNOLOGY LLC	Non-Inv Computer Equipment	2/16/2016	\$ 470.00
3D MECHANICAL/SERVICE CO INC	Repairs-Buildings	2/9/2016	757.83
4-L ENGINEERING COMPANY INC	Repairs-Buildings	2/9/2016	3,603.12
4-L ENGINEERING COMPANY INC	Repairs-Buildings	2/11/2016	2,214.41
A & W BEARINGS & SUPPLY CO INC	HVAC Supplies	2/9/2016	29.68
A & W BEARINGS & SUPPLY CO INC	HVAC Supplies	2/18/2016	149.68
A & W BEARINGS & SUPPLY CO INC	HVAC Supplies	2/23/2016	115.12
A LA CARTE CATERING & CAKES IN	Official Functions	2/4/2016	348.13
A LA CARTE CATERING & CAKES IN	Miscellaneous	2/18/2016	411.60
A LA CARTE CATERING & CAKES IN	Official Functions	2/23/2016	286.64
A LA CARTE CATERING & CAKES IN	Official Functions	2/4/2016	1,288.63
A TOUCH OF HEAVEN FLORAL DESIG	Miscellaneous	2/16/2016	64.50
A.C.I.S.	Service Contracts	2/4/2016	1,112.50
A.C.I.S.	Service Contracts	2/4/2016	2,211.03
A.C.I.S.	Service Contracts	2/4/2016	505.81
A.C.I.S.	Service Contracts	2/4/2016	538.71
A.C.I.S.	Service Contracts	2/4/2016	1,077.43
A.C.I.S.	Service Contracts	2/4/2016	1,871.55
A.C.I.S.	Service Contracts	2/4/2016	1,979.51
A.C.I.S.	Service Contracts	2/4/2016	7,828.00
A.C.I.S.	Repairs-Physical Plant Equipment	2/9/2016	1,787.00
A.C.I.S.	Repairs-Physical Plant Equipment	2/9/2016	6,493.00
A.C.I.S.	Repairs-Physical Plant Equipment	2/9/2016	3,800.00
A.C.I.S.	Repairs-Physical Plant Equipment	2/9/2016	1,964.00
A.C.I.S.	Repairs-Physical Plant Equipment	2/9/2016	2,540.41
A.C.I.S.	Repairs-Physical Plant Equipment	2/9/2016	397.31
A.C.I.S.	Repairs-Physical Plant Equipment	2/9/2016	227.03
A.C.I.S.	Repairs-Physical Plant Equipment	2/9/2016	454.07
A.C.I.S.	Repairs-Physical Plant Equipment	2/9/2016	1,388.73

A.C.I.S.	Other Contracted Svces/Labor	2/11/2016	526.24
A.C.I.S.	Service Contracts	2/18/2016	7,850.00
A.C.I.S.	Service Contracts	2/18/2016	946.96
A.C.I.S.	Service Contracts	2/23/2016	606.42
A.C.I.S.	Service Contracts	2/23/2016	4,081.55
AACA PARTS & SUPPLIES	Classroom Supplies	2/25/2016	404.97
AACRAO	Books, Booklets & Tapes	2/18/2016	107.80
ABBOTT-IPCO INC	Non-Inv Site Improvements	2/2/2016	615.00
ABC-CLIO, LLC	Books-Direct Book Purchases	2/9/2016	760.82
AC PRINTING LLC	Copying-Print Shop	2/23/2016	313.00
AC PRINTING LLC	Printing-Brochures	2/25/2016	1,095.00
ACADEMY OF CRIMINAL JUSTICE SC	Memberships	2/11/2016	310.00
ACHIEVING THE DREAM INC	Seminar/Registration Fees	2/18/2016	585.00
ACHIEVING THE DREAM INC	Seminar/Registration Fees	2/18/2016	3,900.00
ACT INC	Tests & Testing Services	2/9/2016	465.00
ACT INC	Tests & Testing Services	2/16/2016	155.00
ACT INC	Tests & Testing Services	2/23/2016	77.50
ADCO DECAL & SIGN COMPANY INC	Promotional Activities	2/4/2016	480.00
ADDISON BUSINESS ASSOCIATION	Official Functions	2/25/2016	30.00
ADVANCED TECHNOLOGIES CONSULTA	Furniture-Special-Inventoriable	2/18/2016	380,759.00
ADVANTAGE CONSTRUCTION	Repairs-Grounds	2/23/2016	3,200.00
ADVOCATE PUBLISHING	Advertising	2/2/2016	699.00
AGAVE PLUMBING INC	Repairs-Buildings	2/16/2016	925.00
AGAVE PLUMBING INC	Repairs-Buildings	2/18/2016	585.25
AGAVE PLUMBING INC	Repairs-Buildings	2/18/2016	1,900.00
AIA	Seminar/Registration Fees	2/23/2016	1,085.00
AIA	Seminar/Registration Fees	2/23/2016	550.00
AIR PERFORMANCE SERVICE INC	Repairs-Physical Plant Equipment	2/2/2016	4,750.00
AIR PERFORMANCE SERVICE INC	Electrical Supplies	2/11/2016	1,680.00
ALDO MULUMBI AMUNENGU	Athletic Officials	2/4/2016	15.00
ALEDDRA INC	Electrical Supplies	2/18/2016	118.04
ALERT SERVICES INC	Departmental Supplies	2/9/2016	243.11
ALERT SERVICES INC	Departmental Supplies	2/9/2016	39.95
ALEX BUGGS	Athletic Officials	2/11/2016	25.00

ALLIANCE WORK PARTNERS	Payroll Deductions	2/9/2016	5,469.78
ALLIED FLOW SPECIALISTS INC	Other Contracted Svces/Labor	2/11/2016	1,295.00
ALLISON HUNTER	Guest Lecturer/Performer	2/9/2016	600.00
ALONTI CAFE & CATERING	Refreshments	2/4/2016	190.10
ALONTI CAFE & CATERING	Refreshments	2/4/2016	160.26
ALONTI CAFE & CATERING	Refreshments	2/4/2016	130.49
ALONTI CAFE & CATERING	Refreshments	2/4/2016	1,771.00
ALONTI CAFE & CATERING	Refreshments	2/9/2016	231.00
ALONTI CAFE & CATERING	Staff Development	2/11/2016	63.25
ALONTI CAFE & CATERING	Refreshments	2/16/2016	185.30
ALONTI CAFE & CATERING	Miscellaneous	2/18/2016	226.64
ALONTI CAFE & CATERING	Official Functions	2/23/2016	215.96
ALPS DALLAS	LRC Supplies	2/2/2016	250.00
ALPS DALLAS	LRC Supplies	2/16/2016	439.98
ALPS DALLAS	LRC Supplies	2/16/2016	45.00
ALPS DALLAS	LRC Supplies	2/16/2016	45.00
ALPS DALLAS	LRC Supplies	2/16/2016	170.00
ALPS DALLAS	Other Contracted Svces/Labor	2/23/2016	199.00
ALPS DALLAS	Repairs-Office Equipment	2/25/2016	94.00
ALREADY GEAR INC	Departmental Supplies	2/2/2016	484.50
ALREADY GEAR INC	Departmental Supplies	2/9/2016	240.00
ALREADY GEAR INC	Departmental Supplies	2/9/2016	2,428.92
ALREADY GEAR INC	Awards	2/11/2016	9,501.74
ALREADY GEAR INC	Miscellaneous	2/16/2016	205.00
ALREADY GEAR INC	Miscellaneous	2/16/2016	1,223.60
ALREADY GEAR INC	Miscellaneous	2/16/2016	481.31
ALREADY GEAR INC	Miscellaneous	2/16/2016	1,990.58
ALREADY GEAR INC	Miscellaneous	2/16/2016	544.60
ALREADY GEAR INC	Miscellaneous	2/16/2016	3,967.03
ALREADY GEAR INC	Clubs	2/25/2016	194.85
ALTEX ELECTRONICS LTD	LRC Supplies-Audio-Visual	2/9/2016	78.15
ALTEX ELECTRONICS LTD	Classroom Supplies	2/11/2016	140.59
ALTEX ELECTRONICS LTD	Non-Inv Equipment	2/18/2016	210.80
ALTEX ELECTRONICS LTD	Classroom Supplies	2/18/2016	653.50

ALTEX ELECTRONICS LTD	LRC Supplies-Audio-Visual	2/9/2016	33.64
ALYSSA JIMENEZ	Athletic Officials	2/23/2016	15.00
ALYSSA JIMENEZ	Athletic Officials	2/23/2016	15.00
AMAC 108 LLC	Guest Lecturer/Performer	2/23/2016	500.00
AMAZON.COM LLC	Office Supplies	2/9/2016	(4.03)
AMAZON.COM LLC	Office Supplies	2/9/2016	64.58
AMAZON.COM LLC	Books, Booklets & Tapes	2/16/2016	399.75
AMAZON.COM LLC	Books, Booklets & Tapes	2/16/2016	380.25
AMAZON.COM LLC	Books, Booklets & Tapes	2/23/2016	158.65
AMAZON.COM LLC	Books-Specialized Book Purchases	2/25/2016	31.98
AMAZON.COM LLC	Books-Specialized Book Purchases	2/25/2016	177.19
AMAZON.COM LLC	Books-Specialized Book Purchases	2/25/2016	34.99
AMAZON.COM LLC	Books-Specialized Book Purchases	2/25/2016	60.90
AMBIUS, LLC (21)	Other Contracted Svces/Labor	2/9/2016	160.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	2/9/2016	125.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	2/9/2016	351.72
AMBIUS, LLC (21)	Other Contracted Svces/Labor	2/9/2016	135.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	2/9/2016	290.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	2/9/2016	300.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	2/9/2016	120.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	2/9/2016	180.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	2/9/2016	225.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	2/23/2016	305.35
AMBIUS, LLC (21)	Other Contracted Svces/Labor	2/23/2016	202.00
AMERICAN ACCOUNTING ASSOCIATIO	Copyrights, Royalties & Licens	2/18/2016	250.00
AMERICAN ANIMAL HOSPITAL ASSN	Seminar/Registration Fees	2/4/2016	240.00
AMERICAN ASSN OF COMMUNITY COL	Seminar/Registration Fees	2/4/2016	805.00
AMERICAN ASSN OF COMMUNITY COL	Seminar/Registration Fees	2/11/2016	855.00
AMERICAN ASSN OF COMMUNITY COL	Memberships	2/16/2016	2,700.00
AMERICAN ASSN OF COMMUNITY COL	Seminar/Registration Fees	2/18/2016	855.00
AMERICAN ASSN OF COMMUNITY COL	Seminar/Registration Fees	2/18/2016	940.00
AMERICAN ASSN OF COMMUNITY COL	Seminar/Registration Fees	2/18/2016	855.00
AMERICAN ASSOCIATION OF NOTARI	Miscellaneous Fees	2/2/2016	71.70
AMERICAN EVALUATION ASSOCIATIO	Memberships	2/16/2016	50.00

AMERICAN EVALUATION ASSOCIATIO	Memberships	2/25/2016	50.00
AMERICAN EXPRESS	Other Contracted Svces/Labor	2/11/2016	1,737.00
AMERICAN EXPRESS	Office Supplies	2/16/2016	141.37
AMERICAN LOCKER SECURITY SYSTE	Repairs-Other	2/18/2016	61.50
AMERICAN SOC FOR CLINICAL PATH	Memberships	2/16/2016	125.00
AMERICAN SOCIETY FOR TRAINING	Seminar/Registration Fees	2/11/2016	2,895.00
AMERICAN SOCIETY FOR TRAINING	Memberships	2/23/2016	229.00
AMERICAN WELDING SOCIETY INC	Memberships	2/16/2016	261.00
AMERIPRISE FINANCIAL SERVICES,	Payroll Deductions	2/29/2016	1,700.00
AMERIPRISE FINANCIAL SERVICES,	Payroll Deductions	2/29/2016	7,526.01
ANDREA GUADAGNO	Consultant	2/18/2016	500.00
ANDREW BANNER	Athletic Officials	2/4/2016	110.00
ANDREW BANNER	Athletic Officials	2/9/2016	110.00
ANDREW BANNER	Athletic Officials	2/16/2016	110.00
ANDREW BANNER	Athletic Officials	2/18/2016	110.00
ANDREW G. AKO	Athletic Officials	2/5/2016	25.00
ANFERNEE J. CHATMAN	Athletic Officials	2/23/2016	25.00
ANTHONY THOMAS	Athletic Officials	2/11/2016	110.00
ANTON K. JOSEPH	Other Contracted Svces/Labor	2/23/2016	46.71
APCA	Seminar/Registration Fees	2/4/2016	149.00
APCA	Seminar/Registration Fees	2/4/2016	1,291.00
APCA	Seminar/Registration Fees	2/16/2016	233.00
APCA	Seminar/Registration Fees	2/16/2016	234.00
APCA	Seminar/Registration Fees	2/16/2016	233.00
APCA	Prepaid Expenditures	2/16/2016	299.00
APEX SUPPLY COMPANY	Plumbing Supplies	2/2/2016	66.80
APEX SUPPLY COMPANY	Plumbing Supplies	2/2/2016	95.91
APEX SUPPLY COMPANY	Plumbing Supplies	2/9/2016	909.59
APEX SUPPLY COMPANY	Plumbing Supplies	2/18/2016	505.20
APPLE INC	Non-Inv Computer Equipment	2/4/2016	615.00
APPLE INC	Non-Inv Computer Peripherals	2/9/2016	544.00
APPLE INC	Non-Inv Computer Peripherals	2/9/2016	398.00
APPLE INC	Non-Inv Computer Peripherals	2/9/2016	1,132.00
APPLE INC	Non-Inv Computer Peripherals	2/9/2016	91.00

APPLE INC	Non-Inv Computer Peripherals	2/16/2016	357.00
APPLE INC	Non-Inv Computer Equipment	2/25/2016	668.00
APPOINTMENTPLUS	Cloud Based Services	2/2/2016	2,690.40
ARAPAHO UNITED METHODIST CHURC	Other Contracted Svces/Labor	2/25/2016	193.00
ARI Q. PATRICK	Other Contracted Svces/Labor	2/2/2016	46.71
ARTAMEASE HAILES	Other Contracted Svces/Labor	2/2/2016	46.71
ARTSTARS MEDIA LLC	Advertising	2/4/2016	490.00
ASEL ART SUPPLY INC	Classroom Supplies	2/9/2016	92.34
ASEL ART SUPPLY INC	Classroom Supplies	2/9/2016	36.71
ASI SIGNAGE INNOVATIONS	Repairs-Buildings	2/9/2016	5,050.00
ASPEN CATERING	Staff Development	2/4/2016	742.00
ASPEN CATERING	Staff Development	2/9/2016	196.00
ASPEN CATERING	Staff Development	2/18/2016	(150.00)
ASPEN CATERING	Staff Development	2/18/2016	1,903.75
ASPEN CATERING	Official Functions	2/23/2016	1,349.00
ASSEMBLY UNLIMITED INC	Repairs-Classroom Equipment	2/4/2016	115.00
ASSEMBLY UNLIMITED INC	Repairs-Classroom Equipment	2/23/2016	175.00
ASSESSMENT TECHNOLOGIES INST	Tests & Testing Services	2/18/2016	672.00
ASSN FOR INSTITUTIONAL RESEARC	Seminar/Registration Fees	2/25/2016	595.00
ASSN OF COMMUNITY COLLEGE TRUS	Seminar/Registration Fees	2/2/2016	1,290.00
ASSN OF COMMUNITY COLLEGE TRUS	Seminar/Registration Fees	2/2/2016	1,358.00
ASSN OF EDUCATORS IN IMAGING &	Seminar/Registration Fees	2/18/2016	275.00
ASTD	Seminar/Registration Fees	2/2/2016	2,995.00
AT&T	Telephone-Local Service	2/2/2016	72.68
AT&T	Telephone-Local Service	2/2/2016	327.24
AT&T	Telephone-Local Service	2/2/2016	182.85
AT&T	Telephone-Local Service	2/2/2016	142.24
AT&T	Telephone-Local Service	2/2/2016	44.06
AT&T	Telephone-Local Service	2/2/2016	38.86
AT&T	Telephone-Local Service	2/2/2016	38.84
AT&T	Telephone-Local Service	2/2/2016	254.53
AT&T	Telephone-Local Service	2/2/2016	33.05
AT&T	Telephone-Local Service	2/2/2016	65.29
AT&T	Telephone-Local Service	2/2/2016	77.72

AT&T	Telephone-Local Service	2/2/2016	12,569.59
AT&T	Telephone-Local Service	2/2/2016	38.86
AT&T	Telephone-Local Service	2/2/2016	85.56
AT&T	Telephone-Local Service	2/2/2016	33.03
AT&T	Telephone-Local Service	2/2/2016	66.06
AT&T	Telephone-Local Service	2/2/2016	33.03
AT&T	Telephone-Local Service	2/2/2016	106.48
AT&T	Telephone-Local Service	2/2/2016	221.95
AT&T	Telephone-Local Service	2/2/2016	189.95
AT&T	Telephone-Local Service	2/2/2016	155.44
AT&T	Telephone-Local Service	2/2/2016	38.86
AT&T	Telephone-Local Service	2/2/2016	38.84
AT&T	Telephone-Local Service	2/4/2016	9,262.00
AT&T	Telephone-Local Service	2/4/2016	33.06
AT&T	Telephone-Local Service	2/4/2016	83.05
AT&T	Other Contracted Svces/Labor	2/11/2016	13,085.75
AT&T	Telephone-Local Service	2/11/2016	509.32
AT&T	Other Contracted Svces/Labor	2/11/2016	272.00
AT&T	Other Contracted Svces/Labor	2/11/2016	1,082.50
AT&T	Other Contracted Svces/Labor	2/11/2016	837.50
AT&T	Other Contracted Svces/Labor	2/11/2016	1,077.50
AT&T	Other Contracted Svces/Labor	2/11/2016	36.00
AT&T	Other Contracted Svces/Labor	2/11/2016	837.50
AT&T	Telephone-Local Service	2/11/2016	38.89
AT&T	Telephone-Local Service	2/11/2016	116.67
AT&T	Telephone-Local Service	2/11/2016	115.04
AT&T	Telephone-Local Service	2/11/2016	370.02
AT&T	Telephone-Local Service	2/11/2016	155.52
AT&T	Telephone-Local Service	2/11/2016	38.88
AT&T	Telephone-Local Service	2/11/2016	116.64
AT&T	Telephone-Local Service	2/11/2016	38.88
AT&T	Telephone-Local Service	2/16/2016	1,346.66
AT&T	Telephone-Local Service	2/16/2016	2,519.66
AT&T	Telephone-Local Service	2/16/2016	812.01

AT&T	Telephone-Local Service	2/23/2016	36.29
AT&T	Telephone-Local Service	2/23/2016	38.79
AT&T	Telephone-Local Service	2/23/2016	38.79
AT&T	Telephone-Local Service	2/23/2016	32.99
AT&T	Telephone-Local Service	2/23/2016	72.58
AT&T	Telephone-Local Service	2/23/2016	155.16
AT&T	Telephone-Local Service	2/23/2016	773.20
AT&T	Telephone-Local Service	2/23/2016	243.07
AT&T	Telephone-Local Service	2/23/2016	33.25
AT&T	Telephone-Local Service	2/23/2016	38.79
AT&T	Telephone-Local Service	2/25/2016	387.90
AT&T	Telephone-Local Service	2/25/2016	271.53
AT&T	Telephone-Local Service	2/25/2016	38.79
AT&T	Telephone-Local Service	2/25/2016	349.11
ATLANTA SOCIETY OF RADIOLOGIC	Seminar/Registration Fees	2/16/2016	720.00
ATLANTA SOCIETY OF RADIOLOGIC	Seminar/Registration Fees	2/16/2016	175.00
ATMOS ENERGY CORPORATION	Utilities-Gas	2/2/2016	411.08
ATMOS ENERGY CORPORATION	Utilities-Gas	2/4/2016	1,007.78
ATMOS ENERGY CORPORATION	Utilities-Gas	2/4/2016	7,090.75
ATMOS ENERGY CORPORATION	Utilities-Gas	2/4/2016	952.63
ATMOS ENERGY CORPORATION	Utilities-Gas	2/9/2016	265.51
ATMOS ENERGY CORPORATION	Utilities-Gas	2/16/2016	1,805.82
ATMOS ENERGY CORPORATION	Utilities-Gas	2/16/2016	477.73
ATMOS ENERGY CORPORATION	Utilities-Gas	2/23/2016	1,577.68
ATMOS ENERGY CORPORATION	Utilities-Gas	2/23/2016	1,830.16
ATMOS ENERGY CORPORATION	Utilities-Gas	2/23/2016	693.28
ATMOS ENERGY CORPORATION	Utilities-Gas	2/23/2016	328.74
ATMOS ENERGY CORPORATION	Utilities-Gas	2/23/2016	373.21
ATMOS ENERGY CORPORATION	Utilities-Gas	2/23/2016	208.56
AUDIO SOLUTIONZ	Seminar/Registration Fees	2/23/2016	299.00
AUDIO-TECHNICA US INC	Departmental Supplies	2/18/2016	106.18
AUSTIN RIBBON & COMPUTER	Non-Inv Computer Peripherals	2/18/2016	848.45
AUSTIN TURF & TRACTOR	Repairs-Vehicles	2/2/2016	71.82
AUSTIN TURF & TRACTOR	Maintenance Supplies	2/11/2016	149.80

AUSTIN TURF & TRACTOR	Maintenance Supplies	2/11/2016	51.03
AUSTIN TURF & TRACTOR	Maintenance Supplies	2/11/2016	20.11
AUSTIN TURF & TRACTOR	Maintenance Supplies	2/11/2016	2,469.51
AUSTIN TURF & TRACTOR	Maintenance Supplies	2/18/2016	198.20
AUTOMATED BUSINESS SYSTEMS	Repairs-Office Equipment	2/16/2016	439.00
AUTOMATIC ACCESS DOORS INC	Repairs-Buildings	2/2/2016	757.50
AUTOMATIC ACCESS DOORS INC	Repairs-Buildings	2/11/2016	145.00
AUTOMATIC ACCESS DOORS INC	Repairs-Buildings	2/11/2016	330.00
AUTOMATIC ACCESS DOORS INC	Repairs-Buildings	2/16/2016	1,287.50
AUTOMATIC ACCESS DOORS INC	Repairs-Other	2/23/2016	723.40
AUTOMATIC ACCESS DOORS INC	Repairs-Buildings	2/25/2016	162.50
AUTOMATIC SYNC TECHNOLOGIES LL	Other Contracted Svces/Labor	2/2/2016	59.57
AUTOMATIC SYNC TECHNOLOGIES LL	Other Contracted Svces/Labor	2/2/2016	31.08
AUTOMATIC SYNC TECHNOLOGIES LL	Other Contracted Svces/Labor	2/2/2016	16.10
AUTOMATIC SYNC TECHNOLOGIES LL	Other Contracted Svces/Labor	2/4/2016	5.00
AUTONATION CHEVROLET GALLERIA	Repairs-Vehicles	2/2/2016	509.95
AUTONATION CHEVROLET GALLERIA	Repairs-Vehicles	2/2/2016	197.90
AUTONATION CHEVROLET GALLERIA	Repairs-Vehicles	2/9/2016	215.99
AUTONATION CHEVROLET GALLERIA	Repairs-Vehicles	2/9/2016	25.50
AVALON	Consultant	2/2/2016	2,554.72
AZAEL J. GUZMAN	Other Contracted Svces/Labor	2/16/2016	46.71
B & H FOTO & ELECTRONICS CORP	Non-Inv Computer Peripherals	2/4/2016	233.10
B & H FOTO & ELECTRONICS CORP	Non-Inv Computer Peripherals	2/4/2016	178.40
B & H FOTO & ELECTRONICS CORP	Maintenance Supplies	2/9/2016	249.99
B & H FOTO & ELECTRONICS CORP	Maintenance Supplies	2/9/2016	49.90
B & H FOTO & ELECTRONICS CORP	Maintenance Supplies	2/9/2016	3,499.99
B & H FOTO & ELECTRONICS CORP	Non-Inv Computer Peripherals	2/16/2016	1,099.57
B & H FOTO & ELECTRONICS CORP	Non-Inv Computer Peripherals	2/18/2016	98.89
B & H FOTO & ELECTRONICS CORP	Non-Inv Computer Peripherals	2/18/2016	38.99
B & H FOTO & ELECTRONICS CORP	Non-Inv Computer Peripherals	2/18/2016	(27.88)
B & H FOTO & ELECTRONICS CORP	Non-Inv Computer Peripherals	2/18/2016	27.88
B & H FOTO & ELECTRONICS CORP	Classroom Supplies	2/23/2016	67.04
B & H FOTO & ELECTRONICS CORP	Classroom Supplies	2/23/2016	754.00
B & H FOTO & ELECTRONICS CORP	Non-Inv Computer Peripherals	2/25/2016	209.99

B & W MACHINE TOOL SERVICES	Other Contracted Svces/Labor	2/4/2016	9,800.00
BAKEMARK USA	Classroom Supplies	2/4/2016	701.56
BAKEMARK USA	Classroom Supplies	2/11/2016	626.82
BAKEMARK USA	Classroom Supplies	2/25/2016	67.84
BALLOONS AND HELIUM	Departmental Supplies	2/16/2016	182.50
BALLOONS AND MORE	Departmental Supplies	2/4/2016	169.00
BALLOONS AND MORE	Departmental Supplies	2/23/2016	169.00
BARBIZON LIGHT OF THE ROCKIES	LRC Supplies-Audio-Visual	2/11/2016	348.00
BASEBALL NATION LLC	Clubs	2/2/2016	50.00
BASEBALL NATION LLC	Clubs	2/2/2016	50.00
BASEBALL NATION LLC	Clubs	2/2/2016	50.00
BASEBALL NATION LLC	Clubs	2/2/2016	50.00
BASECOM INC	Construction	2/9/2016	209,582.55
BASECOM INC	Electrical Supplies	2/11/2016	193.38
BATTERIES PLUS	Repairs-Vehicles	2/16/2016	827.80
BELL AND HOWELL LLC	Info. Tech.-Maintenance & Repair	2/9/2016	1,249.50
BELL AND HOWELL LLC	Info. Tech.-Maintenance & Repair	2/9/2016	62.52
BELL AND HOWELL LLC	Information Technology Supplies	2/25/2016	74.73
BEN E KEITH COMPANY	Food & Related Supplies	2/4/2016	1,563.51
BEN E KEITH COMPANY	Food & Related Supplies	2/4/2016	1,380.25
BEN E KEITH COMPANY	Food & Related Supplies	2/11/2016	2,038.98
BEN E KEITH COMPANY	Food & Related Supplies	2/11/2016	113.01
BEN E KEITH COMPANY	Food & Related Supplies	2/25/2016	1,182.22
BEN E KEITH COMPANY	Food & Related Supplies	2/25/2016	1,017.26
BERGER ENGINEERING CO	Repairs-Other	2/4/2016	3,756.00
BIG HIT PRODUCTIONS INC	Printing-Other	2/11/2016	100.26
BILAL H. BAZZI	Other Contracted Svces/Labor	2/2/2016	45.75
BILLY A. WILLIAMS	Athletic Officials	2/23/2016	110.00
BILLY WELCH	Athletic Officials	2/9/2016	110.00
BKM TOTAL OFFICE OF TEXAS	Other Contracted Svces/Labor	2/2/2016	6,707.28
BKM TOTAL OFFICE OF TEXAS	Other Contracted Svces/Labor	2/2/2016	1,950.09
BKM TOTAL OFFICE OF TEXAS	Minor Furniture	2/9/2016	6,803.77
BKM TOTAL OFFICE OF TEXAS	Non-Inv Equipment	2/23/2016	390.02
BKM TOTAL OFFICE OF TEXAS	Non-Inv Equipment	2/23/2016	2,014.82

BLICK ART MATERIALS	Office Supplies	2/2/2016	26.20
BLICK ART MATERIALS	Classroom Supplies	2/11/2016	74.53
BLICK ART MATERIALS	Office Supplies	2/18/2016	90.22
BLICK ART MATERIALS	Office Supplies	2/18/2016	(9.87)
BMC SOFTWARE INC	Service Contracts	2/2/2016	1,184.30
BMC SOFTWARE INC	Other Contracted Svces/Labor	2/4/2016	2,044.96
BMC SOFTWARE INC	Other Contracted Svces/Labor	2/4/2016	4,089.92
BMC SOFTWARE INC	Other Contracted Svces/Labor	2/4/2016	1,145.41
BOETTCHER BREWERY CONSULTANT L	Instructional Service Contracts	2/18/2016	42,840.00
BOOZIOTIS & COMPANY ARCHITECTS	Architects & Engineers	2/23/2016	21,265.21
BOUND TREE MEDICAL LLC	Classroom Supplies	2/23/2016	241.95
BRIAN BORSKI	Memberships	2/10/2016	190.00
BRIAN R. MCKEE	Other Contracted Svces/Labor	2/2/2016	46.71
BRICK & STONE GRAPHICS	Departmental Supplies	2/16/2016	80.00
BRIDGES ELECTRIC INC	Other Contracted Svces/Labor	2/18/2016	1,361.00
BRODART COMPANY	Rental/Lease-LRC Materials	2/11/2016	2,970.00
BROWN CLINIC & ASSOCIATES	Consultant	2/16/2016	1,500.00
BSN SPORTS INC	Minor Equipment	2/11/2016	2,989.00
BSN SPORTS INC	Classroom Supplies	2/16/2016	2,319.20
BSN SPORTS INC	Departmental Supplies	2/16/2016	282.87
BSN SPORTS INC	Non-Inv Equipment	2/23/2016	239.40
BUFFALO CONTRACT INC	Repairs-Buildings	2/11/2016	525.00
BUILDING BLOCKS	Other Contracted Svces/Labor	2/25/2016	150.00
BUTLER SCHEIN ANIMAL HEALTH SU	Classroom Supplies	2/11/2016	(498.00)
BUTLER SCHEIN ANIMAL HEALTH SU	Classroom Supplies	2/11/2016	79.98
BUTLER SCHEIN ANIMAL HEALTH SU	Classroom Supplies	2/11/2016	18.83
BUTLER SCHEIN ANIMAL HEALTH SU	Classroom Supplies	2/11/2016	69.78
BUTLER SCHEIN ANIMAL HEALTH SU	Classroom Supplies	2/11/2016	67.50
BUTLER SCHEIN ANIMAL HEALTH SU	Classroom Supplies	2/11/2016	16.00
BUTLER SCHEIN ANIMAL HEALTH SU	Classroom Supplies	2/11/2016	160.65
BUTLER SCHEIN ANIMAL HEALTH SU	Classroom Supplies	2/11/2016	185.39
BUTLER SCHEIN ANIMAL HEALTH SU	Classroom Supplies	2/11/2016	3,571.72
BUTLER SCHEIN ANIMAL HEALTH SU	Classroom Supplies	2/23/2016	25.29
BUZZ PRINT	Copying-Print Shop	2/2/2016	173.00

BUZZ PRINT	Copying-Print Shop	2/4/2016	137.00
BUZZ PRINT	Printing-Brochures	2/18/2016	750.00
BW CONSULTING LLC	Instructional Service Contracts	2/4/2016	3,500.00
BYRNE CONSTRUCTION SERVICES	Construction	2/9/2016	269,463.62
C&T SUBS INC	Official Functions	2/4/2016	292.50
C&T SUBS INC	Official Functions	2/23/2016	180.00
C&T SUBS INC	Miscellaneous	2/23/2016	150.00
C&T SUBS INC	Miscellaneous	2/23/2016	173.50
C&T SUBS INC	Refreshments	2/25/2016	117.00
CAJUN CRAWFISH CO	Refreshments	2/2/2016	3,600.00
CALIFORNIA STATE UNIV NORTHRID	Seminar/Registration Fees	2/11/2016	460.00
CALVERT R. SMITH	Athletic Officials	2/11/2016	110.00
CAMDEN Q. CRADDOCK	Athletic Officials	2/11/2016	25.00
CAMPOS ENGINEERING INC	Construction	2/2/2016	1,000.00
CAMPUSWORKS INC	Consultant	2/2/2016	682.81
CAREER TECH SERVICES INC	Consultant	2/9/2016	705.00
CAREER TRUCKING SCHOOL	Instructional Service Contracts	2/9/2016	5,625.00
CAROL ZOU	Guest Lecturer/Performer	2/25/2016	800.00
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	2/2/2016	217.96
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	2/2/2016	277.44
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	2/2/2016	4,424.90
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	2/2/2016	1,325.56
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	2/2/2016	720.59
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	2/4/2016	32.20
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	2/11/2016	28.71
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	2/16/2016	625.22
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	2/16/2016	86.42
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	2/16/2016	56.45
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	2/18/2016	273.60
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	2/18/2016	130.93
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	2/23/2016	55.52
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	2/23/2016	225.85
CAROLINA BIOLOGICAL SUPPLY CO	Minor Equipment	2/25/2016	2,422.50
CARROLLTON-FARMERS BRANCH ISD	Official Functions	2/25/2016	1,250.00

CARTER HIGH THE MOVIE LLC	Copyrights, Royalties & Licens	2/4/2016	300.00
CASE DISTRICT IV	Seminar/Registration Fees	2/4/2016	399.00
CASE DISTRICT IV	Seminar/Registration Fees	2/9/2016	2,625.00
CASE DISTRICT IV	Seminar/Registration Fees	2/16/2016	399.00
CASE DISTRICT IV	Seminar/Registration Fees	2/16/2016	399.00
CASE DISTRICT IV	Seminar/Registration Fees	2/23/2016	399.00
CASE DISTRICT IV	Seminar/Registration Fees	2/23/2016	399.00
CASE DISTRICT IV	Seminar/Registration Fees	2/23/2016	375.00
CASE DISTRICT IV	Seminar/Registration Fees	2/23/2016	375.00
CASE DISTRICT IV	Seminar/Registration Fees	2/23/2016	375.00
CASE DISTRICT IV	Seminar/Registration Fees	2/25/2016	375.00
CASE DISTRICT IV	Seminar/Registration Fees	2/25/2016	375.00
CASE DISTRICT IV	Seminar/Registration Fees	2/25/2016	399.00
CASE DISTRICT IV	Seminar/Registration Fees	2/25/2016	910.00
CASE DISTRICT IV	Seminar/Registration Fees	2/25/2016	910.00
CASHE	Books, Booklets & Tapes	2/18/2016	356.95
CATHERINE E. BREDEN MCERLEAN	Other Contracted Svces/Labor	2/23/2016	46.71
CAUTHEN & ASSOCIATES INC	Other Contracted Svces/Labor	2/11/2016	5,560.00
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	2/2/2016	12.11
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	2/4/2016	60,452.74
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	2/4/2016	10,385.76
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	2/4/2016	73,464.30
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	2/9/2016	7,477.59
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	2/9/2016	6,481.25
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	2/9/2016	49,467.21
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	2/9/2016	56,461.03
CAVALLO ENERGY TEXAS LLC	Utilities-Gas	2/16/2016	6,274.77
CAVALLO ENERGY TEXAS LLC	Utilities-Gas	2/16/2016	(798.87)
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	2/23/2016	49,172.23
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	2/23/2016	40,521.03
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	2/23/2016	49,906.91
CCH INCORPORATED	Copyrights, Royalties & Licens	2/11/2016	6,318.16
CDW GOVERNMENT	Minor Equipment	2/4/2016	3,672.03
CDW GOVERNMENT	Minor Equipment	2/4/2016	1,600.00

CDW GOVERNMENT	Minor Equipment	2/4/2016	85.00
CDW GOVERNMENT	Minor Equipment	2/4/2016	95.00
CDW GOVERNMENT	Minor Equipment	2/4/2016	361.84
CDW GOVERNMENT	LRC Supplies-Audio-Visual	2/9/2016	900.00
CDW GOVERNMENT	LRC Supplies-Audio-Visual	2/9/2016	70.25
CDW GOVERNMENT	Office Supplies	2/16/2016	959.00
CDW GOVERNMENT	Office Supplies	2/16/2016	(88.99)
CDW GOVERNMENT	Office Supplies	2/16/2016	468.02
CDW GOVERNMENT	Office Supplies	2/16/2016	245.05
CDW GOVERNMENT	Office Supplies	2/16/2016	574.28
CDW GOVERNMENT	Office Supplies	2/16/2016	138.96
CDW GOVERNMENT	Departmental Supplies	2/18/2016	114.96
CDW GOVERNMENT	Departmental Supplies	2/18/2016	233.23
CDW GOVERNMENT	Departmental Supplies	2/18/2016	3.38
CDW GOVERNMENT	Classroom Supplies	2/23/2016	536.52
CDW GOVERNMENT	Classroom Supplies	2/23/2016	57.60
CDW GOVERNMENT	Classroom Supplies	2/23/2016	407.34
CDW GOVERNMENT	Classroom Supplies	2/23/2016	389.20
CDW GOVERNMENT	Classroom Supplies	2/23/2016	44.85
CDW GOVERNMENT	Office Supplies	2/25/2016	76.03
CDW GOVERNMENT	Office Supplies	2/25/2016	35.70
CDW GOVERNMENT	Office Supplies	2/25/2016	26.94
CDW GOVERNMENT	Office Supplies	2/25/2016	160.93
CDW GOVERNMENT	Office Supplies	2/25/2016	11.54
CDW GOVERNMENT	Office Supplies	2/25/2016	950.60
CDW GOVERNMENT	Office Supplies	2/25/2016	399.96
CDW GOVERNMENT	Office Supplies	2/25/2016	5,438.80
CDW GOVERNMENT	Office Supplies	2/25/2016	156.00
CDW GOVERNMENT	Office Supplies	2/25/2016	185.26
CELEBRATION CATERING	Staff Development	2/9/2016	556.25
CENTER FOR EDUCATION & EMPLOYM	Books, Booklets & Tapes	2/11/2016	195.00
CENTER FOR EDUCATION & EMPLOYM	Books, Booklets & Tapes	2/11/2016	104.95
CENTERLINE SUPPLY INC	Non-Inv Site Improvements	2/9/2016	195.00
CENTRAL ENGINEERING SUPPLY	HVAC Supplies	2/4/2016	476.46

CENTRAL ENGINEERING SUPPLY	HVAC Supplies	2/4/2016	63.25
CENTRAL ENGINEERING SUPPLY	HVAC Supplies	2/11/2016	777.34
CENTRAL ENGINEERING SUPPLY	HVAC Supplies	2/16/2016	130.42
CENTRAL ENGINEERING SUPPLY	HVAC Supplies	2/25/2016	93.64
CENTRIEVA LLC	Copyrights, Royalties & Licens	2/9/2016	14,400.00
CENTURION TECHNOLOGIES	Copyrights, Royalties & Licens	2/11/2016	184.00
CHAPEL EMERGENCY PHYSICIANS	Legal Settlement	2/11/2016	922.00
CHEFS PRODUCE DALLAS INC	Classroom Supplies	2/4/2016	132.75
CHEFS PRODUCE DALLAS INC	Classroom Supplies	2/4/2016	175.31
CHEFS PRODUCE DALLAS INC	Classroom Supplies	2/11/2016	167.56
CHEFS PRODUCE DALLAS INC	Classroom Supplies	2/11/2016	30.00
CHEFS PRODUCE DALLAS INC	Classroom Supplies	2/11/2016	468.18
CHEFS PRODUCE DALLAS INC	Classroom Supplies	2/25/2016	461.51
CHEFS PRODUCE DALLAS INC	Classroom Supplies	2/25/2016	202.86
CHEFS PRODUCE DALLAS INC	Classroom Supplies	2/25/2016	168.65
CHEFS PRODUCE DALLAS INC	Classroom Supplies	2/25/2016	92.69
CHEFS PRODUCE DALLAS INC	Classroom Supplies	2/25/2016	655.15
CHEMICAL INC	Water Treatment Chemicals	2/11/2016	430.50
CHEMSEARCH	Departmental Supplies	2/2/2016	363.56
CHERYL NASON	Consultant	2/11/2016	800.00
CHEVRON & TEXACO BUSINESS CARD	Vehicle Operating Expense	2/2/2016	193.84
CHIPPERS TREE SERVICE	Repairs-Grounds	2/16/2016	11,000.00
CHRISTIAN WATSON	Athletic Officials	2/9/2016	110.00
CHRISTOPHER D. MCADOO	Athletic Officials	2/2/2016	110.00
CHRISTOPHER D. MCADOO	Athletic Officials	2/9/2016	110.00
CHRISTOPHER T. GORMLEY	Athletic Officials	2/2/2016	110.00
CHROMATE INDUSTRIAL CORP	Maintenance Supplies	2/11/2016	111.90
CICI'S PIZZA #38	Refreshments	2/2/2016	154.00
CICI'S PIZZA #38	Refreshments	2/2/2016	56.00
CITIBANK N A	Travel-Out of Area	2/9/2016	3,354.71
CITIBANK N A	Travel-Out of Area	2/16/2016	8,660.00
CITIBANK N A	Travel-Out of Area	2/16/2016	8,271.03
CITIBANK N A	Travel-Out of Area	2/18/2016	2,425.60
CITIBANK N A	Travel-Out of Area	2/18/2016	1,955.68

CITIBANK N A	Travel-Out of Area	2/18/2016	2,238.24
CITIBANK N A	Travel-Out of Area	2/23/2016	5,209.90
CITRIX ONLINE LLC	Cloud Based Services	2/23/2016	899.25
CITY GARAGE	Vehicle Operating Expense	2/9/2016	158.16
CITY GARAGE	Vehicle Operating Expense	2/9/2016	436.78
CITY GARAGE	Vehicle Operating Expense	2/16/2016	440.61
CITY GARAGE	Vehicle Operating Expense	2/16/2016	25.50
CITY GARAGE	Repairs-Vehicles	2/18/2016	25.50
CITY GARAGE	Repairs-Vehicles	2/23/2016	25.50
CITY GARAGE	Repairs-Vehicles	2/23/2016	25.50
CITY GARAGE	Vehicle Operating Expense	2/23/2016	25.50
CITY GARAGE	Vehicle Operating Expense	2/23/2016	3,969.13
CITY OF COPPELL	Utilities-Water	2/11/2016	12.00
CITY OF COPPELL	Utilities-Water	2/11/2016	12.00
CITY OF COPPELL	Utilities-Water	2/11/2016	51.69
CITY OF COPPELL	Utilities-Water	2/11/2016	47.33
CITY OF COPPELL	Utilities-Water	2/11/2016	50.37
CITY OF DALLAS	Instructional Service Contracts	2/2/2016	9,945.60
CITY OF DALLAS	Utilities-Water	2/2/2016	951.75
CITY OF DALLAS	Utilities-Water	2/2/2016	136.78
CITY OF DALLAS	Utilities-Water	2/4/2016	507.86
CITY OF DALLAS	Travel-In Area	2/4/2016	47.00
CITY OF DALLAS	Travel-In Area	2/4/2016	47.00
CITY OF DALLAS	Travel-In Area	2/4/2016	47.00
CITY OF DALLAS	Utilities-Water	2/4/2016	988.81
CITY OF DALLAS	Utilities-Water	2/4/2016	393.71
CITY OF DALLAS	Utilities-Water	2/4/2016	1,341.73
CITY OF DALLAS	Utilities-Water	2/4/2016	229.69
CITY OF DALLAS	Utilities-Water	2/4/2016	62.28
CITY OF DALLAS	Utilities-Water	2/4/2016	62.28
CITY OF DALLAS	Utilities-Water	2/4/2016	409.86
CITY OF DALLAS	Utilities-Water	2/4/2016	72.93
CITY OF DALLAS	Utilities-Water	2/4/2016	4,128.73
CITY OF DALLAS	Utilities-Water	2/4/2016	560.52

CITY OF DALLAS	Utilities-Water	2/4/2016	546.04
CITY OF DALLAS	Utilities-Water	2/4/2016	59.38
CITY OF DALLAS	Utilities-Water	2/4/2016	112.81
CITY OF DALLAS	Utilities-Water	2/4/2016	689.46
CITY OF DALLAS	Utilities-Water	2/4/2016	1,693.88
CITY OF DALLAS	Utilities-Water	2/4/2016	111.72
CITY OF DALLAS	Utilities-Water	2/4/2016	75.62
CITY OF DALLAS	Utilities-Water	2/4/2016	72.93
CITY OF DALLAS	Utilities-Water	2/11/2016	947.63
CITY OF DALLAS	Utilities-Water	2/11/2016	468.81
CITY OF DALLAS	Utilities-Water	2/11/2016	89.88
CITY OF DALLAS	Utilities-Water	2/11/2016	32.18
CITY OF DALLAS	Utilities-Water	2/11/2016	700.06
CITY OF DALLAS	Utilities-Water	2/16/2016	240.61
CITY OF DALLAS	Utilities-Water	2/18/2016	1,318.78
CITY OF DALLAS	Utilities-Water	2/18/2016	3,103.68
CITY OF DALLAS	Utilities-Water	2/18/2016	755.16
CITY OF DALLAS	Utilities-Water	2/18/2016	801.16
CITY OF DALLAS	Utilities-Water	2/18/2016	1,274.60
CITY OF DALLAS	Utilities-Water	2/18/2016	892.80
CITY OF DALLAS	Utilities-Water	2/23/2016	311.26
CITY OF DALLAS	Utilities-Water	2/23/2016	995.78
CITY OF DALLAS	Utilities-Water	2/23/2016	104.52
CITY OF DALLAS	Utilities-Water	2/23/2016	1,231.60
CITY OF DESOTO	Instructional Service Contracts	2/9/2016	49,192.00
CITY OF FARMERS BRANCH	Utilities-Water	2/23/2016	765.44
CITY OF FARMERS BRANCH	Utilities-Water	2/23/2016	16.44
CITY OF FARMERS BRANCH	Utilities-Water	2/23/2016	803.38
CITY OF FARMERS BRANCH	Utilities-Water	2/23/2016	16.44
CITY OF FARMERS BRANCH	Utilities-Water	2/23/2016	114.11
CITY OF FARMERS BRANCH	Utilities-Water	2/23/2016	443.39
CITY OF FARMERS BRANCH	Utilities-Water	2/23/2016	715.19
CITY OF FARMERS BRANCH	Utilities-Water	2/23/2016	1,002.09
CITY OF FARMERS BRANCH	Utilities-Water	2/23/2016	744.35

CITY OF FARMERS BRANCH	Utilities-Water	2/23/2016	16.44
CITY OF FARMERS BRANCH	Utilities-Water	2/23/2016	875.06
CITY OF FARMERS BRANCH	Utilities-Water	2/23/2016	3,432.65
CITY OF FARMERS BRANCH	Utilities-Water	2/23/2016	16.44
CITY OF FARMERS BRANCH	Utilities-Water	2/23/2016	941.69
CITY OF FARMERS BRANCH	Utilities-Water	2/23/2016	2,905.43
CITY OF FARMERS BRANCH	Utilities-Water	2/23/2016	119.26
CITY OF FARMERS BRANCH	Utilities-Water	2/23/2016	16.44
CITY OF FARMERS BRANCH	Utilities-Water	2/23/2016	861.53
CITY OF GARLAND	Utilities-Water	2/9/2016	276.52
CITY OF IRVING, TEXAS	Utilities-Water	2/4/2016	10.23
CITY OF IRVING, TEXAS	Utilities-Water	2/4/2016	26.05
CITY OF IRVING, TEXAS	Utilities-Water	2/4/2016	283.39
CITY OF LANCASTER	Utilities-Water	2/11/2016	924.86
CITY OF MESQUITE UTILITIES	Utilities-Water	2/2/2016	857.82
CITY OF MESQUITE UTILITIES	Utilities-Water	2/2/2016	28.00
CITY OF MESQUITE UTILITIES	Utilities-Water	2/2/2016	3,586.15
CITY OF MESQUITE UTILITIES	Utilities-Water	2/2/2016	(142.26)
CITY OF MESQUITE UTILITIES	Utilities-Water	2/2/2016	33.00
CITY OF MESQUITE UTILITIES	Utilities-Water	2/2/2016	93.08
CITY OF MESQUITE UTILITIES	Utilities-Water	2/2/2016	156.62
CITY OF MESQUITE UTILITIES	Utilities-Water	2/2/2016	3,066.07
CITY OF MESQUITE UTILITIES	Utilities-Water	2/2/2016	3,112.31
CITY OF MESQUITE UTILITIES	Utilities-Water	2/2/2016	28.00
CITY OF MESQUITE UTILITIES	Utilities-Water	2/2/2016	12.00
CITY OF MESQUITE UTILITIES	Utilities-Water	2/2/2016	28.00
CITY OF MESQUITE UTILITIES	Utilities-Water	2/2/2016	8,549.70
CITY OF MESQUITE UTILITIES	Utilities-Water	2/2/2016	28.00
CITY OF MESQUITE UTILITIES	Utilities-Water	2/2/2016	190.60
CITY OF MESQUITE UTILITIES	Utilities-Water	2/2/2016	94.15
CITY OF MESQUITE UTILITIES	Utilities-Water	2/2/2016	179.64
CITY OF MESQUITE UTILITIES	Utilities-Water	2/2/2016	56.65
CITY OF MESQUITE UTILITIES	Utilities-Water	2/2/2016	87.74
CITY OF MESQUITE UTILITIES	Utilities-Water	2/2/2016	450.96

CITY OF MESQUITE UTILITIES	Utilities-Water	2/2/2016	28.00
CITY OF MESQUITE UTILITIES	Utilities-Water	2/2/2016	955.47
CITY OF MESQUITE UTILITIES	Utilities-Water	2/4/2016	52.20
CLARENCE SIMS	Athletic Officials	2/23/2016	110.00
CLASSY CLEANERS	Miscellaneous	2/9/2016	162.00
CLAY COOLEY CHRYSLER JEEP DODG	Vehicle Operating Expense	2/11/2016	844.64
CLAY MARSHALL	Other Contracted Svces/Labor	2/11/2016	11,429.88
CLEAR CHANNEL OUTDOOR	Advertising	2/4/2016	5,000.00
CLIFFORD POWER SYSTEMS INC	Repairs-Physical Plant Equipment	2/23/2016	2,200.00
CLIFFORD POWER SYSTEMS INC	Repairs-Physical Plant Equipment	2/23/2016	875.00
CLINTON K. CHAMBERLAIN	Memberships	2/24/2016	75.00
CLYDE O. HANKS	Other Contracted Svces/Labor	2/9/2016	200.00
CLYDE O. HANKS	Other Contracted Svces/Labor	2/16/2016	200.00
CMTS INC	Construction Management	2/18/2016	7,504.27
CMTS INC	Construction Management	2/18/2016	3,231.69
CMTS INC	Construction Management	2/18/2016	9,172.66
CNCL FOR OPPORTUNITY IN EDUCAT	Seminar/Registration Fees	2/11/2016	262.50
COGENT COMMUNICATIONS INC	Telephone-Local Service	2/23/2016	900.00
COGENT COMMUNICATIONS INC	Telephone-Local Service	2/23/2016	1,866.67
COGENT COMMUNICATIONS INC	Telephone-Local Service	2/23/2016	900.00
COGENT COMMUNICATIONS INC	Telephone-Local Service	2/23/2016	1,000.00
COGENT COMMUNICATIONS INC	Telephone-Local Service	2/23/2016	900.00
COGENT COMMUNICATIONS INC	Telephone-Local Service	2/23/2016	1,000.00
COGENT COMMUNICATIONS INC	Telephone-Local Service	2/23/2016	1,050.00
COGENT COMMUNICATIONS INC	Telephone-Local Service	2/23/2016	1,050.00
COGENT COMMUNICATIONS INC	Telephone-Local Service	2/23/2016	2,191.95
COLLEGE FOR ALL TEXANS FOUNDAT	Seminar/Registration Fees	2/11/2016	150.00
COLLIN CNTY COMMUNITY COLLEGE	Seminar/Registration Fees	2/4/2016	40.00
COLLIN CNTY COMMUNITY COLLEGE	Seminar/Registration Fees	2/11/2016	40.00
COLLIN CNTY COMMUNITY COLLEGE	Seminar/Registration Fees	2/11/2016	40.00
COLLIN CNTY COMMUNITY COLLEGE	Seminar/Registration Fees	2/11/2016	40.00
COLLIN COUNTY COURT CAFE	Refreshments	2/9/2016	281.00
COLLIN COUNTY COURT CAFE	Refreshments	2/9/2016	281.00
COLLIN COUNTY COURT CAFE	Refreshments	2/16/2016	364.00

COLLIN COUNTY COURT CAFE	Refreshments	2/25/2016	308.00
COLLINS REALTIME REPORTING, P.	Other Contracted Svces/Labor	2/23/2016	2,330.00
COMMUNITY COLLEGE WEEK	Periodicals & Newspapers	2/4/2016	52.00
COMPANSOL	Service Contracts	2/2/2016	299.00
COMPANSOL	Service Contracts	2/2/2016	299.00
COMPLETE BOOK AND MEDIA SUPPLY	Books, Booklets & Tapes	2/4/2016	150.54
COMPLETE BOOK AND MEDIA SUPPLY	Books, Booklets & Tapes	2/18/2016	2,110.40
COMPROLLER OF PUBLIC ACCOUNTS	Accounts Payable-TX Sales Tax	2/8/2016	862.75
COMPUTER REPAIR AND TRAINING S	Consultant	2/4/2016	1,260.00
CONAHEC/UNIV OF ARIZONA	Seminar/Registration Fees	2/23/2016	490.00
CONSTANT CONTACT INC	Copyrights, Royalties & Licens	2/4/2016	294.00
CONSTRUCTION EDUCATION FOUNDAT	Consultant	2/2/2016	2,412.00
CONSTRUCTION EDUCATION FOUNDAT	Consultant	2/2/2016	7,771.50
CONSTRUCTION EDUCATION FOUNDAT	Consultant	2/2/2016	7,844.80
CONSTRUCTION EDUCATION FOUNDAT	Consultant	2/2/2016	17,942.82
CONSTRUCTION EDUCATION FOUNDAT	Consultant	2/2/2016	2,792.00
CONSTRUCTION EDUCATION FOUNDAT	Consultant	2/2/2016	2,763.00
COOLSPEAK LLC	Guest Lecturer/Performer	2/18/2016	700.00
COOPERATIVE EDUCATION & INTERN	Seminar/Registration Fees	2/16/2016	500.00
COOPERATIVE EDUCATION & INTERN	Memberships	2/25/2016	400.00
COPPELL CHAMBER OF COMMERCE	Miscellaneous	2/18/2016	799.00
COREY ALTOM	Athletic Officials	2/9/2016	110.00
COREY ALTOM	Athletic Officials	2/18/2016	110.00
CORGAN ASSOCIATES	Consultant	2/11/2016	466.76
CORGAN ASSOCIATES	Consultant	2/23/2016	1,425.00
CORGAN ASSOCIATES	Consultant	2/23/2016	1,365.00
CORNER BAKERY CAFE	Official Functions	2/2/2016	123.73
CORNER BAKERY CAFE	Refreshments	2/4/2016	423.50
CORNER BAKERY CAFE	Staff Development	2/9/2016	220.00
CORPORATE CARE CLEANERS	Promotional Activities	2/18/2016	50.00
CORPORATE STRATEGIES BY SKILLP	Copyrights, Royalties & Licens	2/18/2016	9,999.00
CORPORATE STRATEGIES BY SKILLP	Copyrights, Royalties & Licens	2/18/2016	9,999.00
CORPORATE STRATEGIES BY SKILLP	Copyrights, Royalties & Licens	2/18/2016	9,999.00
CORPORATE STRATEGIES BY SKILLP	Copyrights, Royalties & Licens	2/18/2016	9,999.00

CORPORATE STRATEGIES BY SKILLP	Copyrights, Royalties & Licens	2/18/2016	9,999.00
CORT BUSINESS SERVICES CORPORA	Rental/Lease-Furn. & Equip.	2/9/2016	487.87
COTTON COMMERCIAL USA INC	Repairs-Buildings	2/16/2016	44,000.00
CPP INC	Copyrights, Royalties & Licens	2/18/2016	100.00
CQIN	Seminar/Registration Fees	2/23/2016	480.00
CRAIG C. MAYES	Cloud Based Services	2/24/2016	315.56
CRAIG WILSON	Athletic Officials	2/23/2016	240.00
CRO CATERING	Clubs	2/25/2016	1,577.42
CROWN TROPHY #95	Office Supplies	2/25/2016	20.00
CUMULUS DALLAS	Advertising	2/11/2016	13,974.00
CUMULUS DALLAS	Advertising	2/11/2016	8,313.00
D C C INC	Fertilizers & Chemicals	2/11/2016	1,344.68
DAHLSTROM & COMPANY	Books, Booklets & Tapes	2/16/2016	140.00
DAILY COMMERCIAL RECORD, INC	Advertising	2/2/2016	116.60
DAILY COMMERCIAL RECORD, INC	Advertising	2/18/2016	165.36
DAILY COMMERCIAL RECORD, INC	Advertising	2/18/2016	112.36
DAILY COMMERCIAL RECORD, INC	Advertising	2/18/2016	101.76
DALLAS BASKETBALL LIMITED	Advertising	2/18/2016	19,625.00
DALLAS BASKETBALL LIMITED	Advertising	2/23/2016	19,625.00
DALLAS BASKETBALL LIMITED	Advertising	2/23/2016	19,625.00
DALLAS BLACK CHAMBER OF COMMER	Advertising	2/16/2016	3,500.00
DALLAS BUSINESS JOURNAL	Periodicals & Newspapers	2/2/2016	102.00
DALLAS BUSINESS JOURNAL	Periodicals & Newspapers	2/2/2016	165.00
DALLAS BUSINESS JOURNAL	Advertising	2/23/2016	1,587.00
DALLAS CHINESE NEWS	Advertising	2/23/2016	400.00
DALLAS COUNTY	Repairs-Vehicles	2/2/2016	14.25
DALLAS COUNTY	Vehicle Operating Expense	2/4/2016	14.25
DALLAS COUNTY	Repairs-Vehicles	2/16/2016	50.25
DALLAS COUNTY	Repairs-Vehicles	2/16/2016	14.25
DALLAS COUNTY	Vehicle Operating Expense	2/16/2016	22.00
DALLAS COUNTY	Vehicle Operating Expense	2/16/2016	14.25
DALLAS COUNTY	Vehicle Operating Expense	2/23/2016	14.25
DALLAS COUNTY	Vehicle Operating Expense	2/23/2016	14.25
DALLAS COUNTY	Miscellaneous Fees	2/23/2016	14.25

DALLAS COUNTY	Miscellaneous Fees	2/23/2016	14.25
DALLAS COUNTY	Vehicle Operating Expense	2/23/2016	14.25
DALLAS COUNTY	Vehicle Operating Expense	2/23/2016	14.25
DALLAS COUNTY	Vehicle Operating Expense	2/23/2016	14.25
DALLAS COUNTY	Vehicle Operating Expense	2/25/2016	14.25
DALLAS COUNTY SCHOOLS	Field Trips	2/16/2016	340.00
DALLAS DOOR & SUPPLY CO	Repairs-Buildings	2/2/2016	7,900.00
DALLAS INTERNATIONAL SCHOOL	Other Contracted Svces/Labor	2/25/2016	63.00
DALLAS LITE AND BARRICADE INC	Rental/Lease-Other	2/23/2016	2,210.00
DALLAS MAIN LP	Rental/Lease-Building	2/11/2016	814.00
DALLAS MAIN LP	Lease & Utility Deposit	2/18/2016	45,833.33
DALLAS MEDICAL CENTER	Legal Settlement	2/9/2016	2,555.03
DALLAS MOBILE COMMUNICATIONS L	Classroom Supplies	2/2/2016	6,375.00
DALLAS OBSERVER LP	Advertising	2/4/2016	1,500.00
DALLAS OBSERVER LP	Advertising	2/4/2016	1,500.00
DALLAS OBSERVER LP	Advertising	2/4/2016	2,000.00
DALLAS OBSERVER LP	Advertising	2/25/2016	6,884.00
DALLAS REGIONAL CHAMBER	Promotional Activities	2/18/2016	100.00
DAMON WILLIAMS	Athletic Officials	2/4/2016	110.00
DAMON WILLIAMS	Athletic Officials	2/9/2016	110.00
DANIEL SHAFER	Athletic Officials	2/4/2016	110.00
DANIEL SHAFER	Athletic Officials	2/11/2016	110.00
DANTE'S ITALIAN EATERY	Refreshments	2/2/2016	176.90
DARRYL DIXSON	Athletic Officials	2/2/2016	110.00
DARRYL DIXSON	Athletic Officials	2/11/2016	110.00
DART/DALLAS AREA RAPID TRANSIT	Other Contracted Svces/Labor	2/2/2016	20,510.00
DART/DALLAS AREA RAPID TRANSIT	Other Contracted Svces/Labor	2/2/2016	371,630.00
DART/DALLAS AREA RAPID TRANSIT	Clearing	2/9/2016	4,630.00
DATA PROJECTIONS INC	Repairs-Office Equipment	2/4/2016	225.00
DATA PROJECTIONS INC	Repairs-Office Equipment	2/4/2016	350.00
DATA PROJECTIONS INC	Information Technology Supplies	2/9/2016	1,147.20
DATA PROJECTIONS INC	Information Technology Supplies	2/16/2016	590.10
DATA PROJECTIONS INC	Information Technology Supplies	2/16/2016	382.99
DATA PROJECTIONS INC	Information Technology Supplies	2/18/2016	33.75

DAVID F. GLEASON	Guest Lecturer/Performer	2/25/2016	1,000.00
DAVID MICHAEL BIDDLE II	Athletic Officials	2/9/2016	110.00
DCASHWORTH CONSULTING LLC	Other Contracted Svces/Labor	2/18/2016	7,080.00
DCCCD FOUNDATION INC	Clearing	2/4/2016	266.30
DCCCD PSSEC	Clubs	2/2/2016	112.00
DCCCD PSSEC	Clubs	2/18/2016	80.00
DCCCD PSSEC	Clubs	2/18/2016	96.00
DCCCD PSSEC	Clubs	2/23/2016	123.00
DCI CONTRACTING INC	Construction	2/11/2016	57,851.20
DCI CONTRACTING INC	Construction	2/23/2016	69,027.00
DEBORAH JONES	Other Contracted Svces/Labor	2/25/2016	200.00
DECKER MECHANICAL	Repairs-Buildings	2/2/2016	6,564.06
DECKER MECHANICAL	Repairs-Physical Plant Equipment	2/18/2016	754.92
DEDMAN FACILITY GROUP INC	Construction Management	2/2/2016	40,410.00
DELL MARKETING LP	Minor Equipment	2/2/2016	13,319.64
DELL MARKETING LP	Minor Equipment	2/2/2016	2,369.02
DELL MARKETING LP	Minor Equipment	2/2/2016	3,329.91
DELL MARKETING LP	Minor Equipment	2/2/2016	1,735.36
DELL MARKETING LP	Minor Equipment	2/2/2016	5,002.21
DELL MARKETING LP	Minor Equipment	2/2/2016	(89.99)
DELL MARKETING LP	Minor Equipment	2/2/2016	13,319.64
DELL MARKETING LP	Classroom Supplies	2/18/2016	6,012.25
DELL MARKETING LP	Classroom Supplies	2/18/2016	19,372.02
DELL MARKETING LP	Copyrights, Royalties & Licens	2/23/2016	408,877.08
DELUXE BUSINESS CHECKS AND SOL	Forms	2/16/2016	64.57
DELUXE BUSINESS CHECKS AND SOL	Forms	2/16/2016	64.57
DENCO CS CORP	Construction	2/18/2016	57,180.82
DENNIS J. REEVER	Postage & Freight	2/2/2016	20.00
DENTAL CAREERS FOUNDATION	Instructional Service Contracts	2/16/2016	28,620.00
DENTAL CAREERS FOUNDATION	Instructional Service Contracts	2/25/2016	9,540.00
DEPARTMENT OF STATE HEALTH SER	Architects & Engineers	2/2/2016	186.00
DEPARTMENT OF STATE HEALTH SER	Memberships	2/4/2016	32.00
DEPARTMENT OF STATE HEALTH SER	Classroom Supplies	2/25/2016	32.00
DEPARTMENT OF STATE HEALTH SER	Architects & Engineers	2/25/2016	62.00

DEPARTMENT OF STATE HEALTH SER	Architects & Engineers	2/25/2016	57.00
DEPARTMENT OF STATE HEALTH SER	Architects & Engineers	2/25/2016	217.00
DEPENDABLE HORSESHOEING	Repairs-Classroom Equipment	2/9/2016	160.00
DERRIK R. RICE	Athletic Officials	2/18/2016	110.00
DESOTO MAC HAIK FORD LTD	Vehicle Operating Expense	2/2/2016	646.47
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	2/4/2016	25.50
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	2/4/2016	25.50
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	2/9/2016	220.07
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	2/9/2016	939.21
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	2/9/2016	70.05
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	2/23/2016	759.65
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	2/25/2016	25.50
DFW ADVENTURE PARK INC	Clearing	2/25/2016	1,020.00
DFW MINORITY SUPPLIER DVLPM T C	Promotional Activities	2/23/2016	7,500.00
DFW MOVERS & ERECTORS INC	Other Contracted Svces/Labor	2/25/2016	2,445.00
DIEUDONNE MBAU KANENG	Athletic Officials	2/4/2016	15.00
DIGITAL AIR CONTROL INC	Information Technology Supplies	2/9/2016	860.00
DISH NETWORK	Service Contracts	2/4/2016	127.45
DISH NETWORK	Other Contracted Svces/Labor	2/23/2016	109.52
DIVERSE - ISSUES IN HIGHER ED	Advertising	2/11/2016	3,040.00
DIVERSIFIED COMPUTER SERVICES	Copyrights, Royalties & Licens	2/18/2016	750.00
DLS CO UTILITY & RECLAMATION D	Utilities-Water	2/23/2016	117.59
DOMINIC L. GREEN	Postage & Freight	2/18/2016	16.88
DOMINO'S PIZZA	Official Functions	2/11/2016	189.41
DOMINO'S PIZZA	Official Functions	2/16/2016	93.56
DOMINO'S PIZZA	Official Functions	2/16/2016	93.56
DOMINO'S PIZZA	Promotional Activities	2/23/2016	245.79
DONNA KAY	Other Contracted Svces/Labor	2/23/2016	150.00
DOUBLE M PLUMBING INC	Repairs-Other	2/4/2016	566.90
DOUG GEORGE	Athletic Officials	2/23/2016	110.00
DOUNWIE AUSTIN	Athletic Officials	2/9/2016	110.00
DOWNTOWN BUSINESS NEWS	Advertising	2/2/2016	1,000.00
DOWNTOWN BUSINESS NEWS	Advertising	2/2/2016	1,000.00
DOWNTOWN DALLAS INC	Miscellaneous	2/25/2016	1,950.00

DR DELPHINIUM DESIGNS & EVENTS	Miscellaneous	2/16/2016	76.95
DR DELPHINIUM DESIGNS & EVENTS	Miscellaneous	2/16/2016	86.95
DRAMATIC PUBLISHING COMPANY	Copyrights, Royalties & Licens	2/4/2016	300.00
DRAMATISTS PLAY SERVICE INC	Copyrights, Royalties & Licens	2/9/2016	122.80
DRAMATISTS PLAY SERVICE INC	Copyrights, Royalties & Licens	2/25/2016	320.00
DRC/CTB	Tests & Testing Services	2/9/2016	243.67
DSS/FIRE INC	Other Contracted Svces/Labor	2/16/2016	420.00
DUCKY-BOB'S EVENT SPECIALISTS	Rental/Lease-Other	2/4/2016	2,828.59
DUNBAR ARMORED INC	Other Contracted Svces/Labor	2/9/2016	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	2/9/2016	306.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	2/9/2016	234.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	2/9/2016	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	2/9/2016	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	2/9/2016	162.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	2/23/2016	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	2/23/2016	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	2/23/2016	396.00
DUNG M. TRAN	Other Contracted Svces/Labor	2/16/2016	46.71
DWAYNE KIRKLAND	Athletic Officials	2/9/2016	110.00
DWAYNE KIRKLAND	Athletic Officials	2/23/2016	110.00
DWAYNE PHILLIPS	Athletic Officials	2/18/2016	140.00
DWIGHT & DON'S AUTOCARE, INC	Vehicle Operating Expense	2/4/2016	25.50
DWIGHT & DON'S AUTOCARE, INC	Vehicle Operating Expense	2/4/2016	90.12
DWIGHT & DON'S AUTOCARE, INC	Repairs-Vehicles	2/11/2016	79.50
DWIGHT & DON'S AUTOCARE, INC	Repairs-Vehicles	2/16/2016	713.28
DWIGHT & DON'S AUTOCARE, INC	Repairs-Vehicles	2/23/2016	284.10
EARL W. CRISP	Repairs-Classroom Equipment	2/2/2016	1,105.00
EARTH DAY TEXAS INC	Advertising	2/23/2016	800.00
EBSCO SUBSCRIPTION SERVICES	Periodicals & Newspapers	2/9/2016	6,995.39
EBSCO SUBSCRIPTION SERVICES	Periodicals & Newspapers	2/23/2016	(22.00)
EBSCO SUBSCRIPTION SERVICES	Periodicals & Newspapers	2/23/2016	194.00
ECOLAB EQUIPMENT CARE	Classroom Supplies	2/4/2016	1,119.26
EDUARDO RENTERIA	Other Contracted Svces/Labor	2/23/2016	500.00
EEG ENTERPRISES INC	Repairs-Other	2/4/2016	798.79

ELEKTRONIK DEVICES COMPANY	Repairs-Classroom Equipment	2/16/2016	250.00
ELIOT B. WONDERCHECK	Other Contracted Svces/Labor	2/16/2016	46.71
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	2/2/2016	168.06
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	2/2/2016	114.68
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	2/2/2016	29.02
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	2/2/2016	32.58
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	2/2/2016	222.75
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	2/2/2016	1,102.36
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	2/2/2016	0.87
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	2/2/2016	8.38
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	2/2/2016	50.89
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	2/2/2016	50.89
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	2/2/2016	602.97
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	2/2/2016	8.67
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	2/2/2016	451.28
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	2/4/2016	60.00
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	2/9/2016	449.48
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	2/9/2016	426.30
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	2/9/2016	383.04
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	2/9/2016	2,604.30
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	2/9/2016	(975.24)
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	2/9/2016	431.55
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	2/9/2016	368.60
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	2/9/2016	486.00
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	2/9/2016	230.00
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	2/9/2016	103.62
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	2/9/2016	169.50
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	2/9/2016	248.22
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	2/11/2016	49.57
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	2/11/2016	152.06
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	2/11/2016	23.76
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	2/11/2016	332.85
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	2/16/2016	33.00
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	2/16/2016	1,410.50

ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	2/16/2016	534.00
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	2/18/2016	849.00
ELLUCIAN LIVE	Seminar/Registration Fees	2/2/2016	995.00
ELLUCIAN LIVE	Seminar/Registration Fees	2/2/2016	1,450.00
ELLUCIAN LIVE	Seminar/Registration Fees	2/16/2016	895.00
EMBLEM ENTERPRISES INC	Departmental Supplies	2/9/2016	935.63
EMBLEM ENTERPRISES INC	Departmental Supplies	2/9/2016	552.75
EMR ELEVATOR INC	Other Contracted Svces/Labor	2/16/2016	63.00
ENGINEERED AIR BALANCE CO INC	Repairs-Buildings	2/16/2016	8,830.00
ENGLISH COLOR & SUPPLY, INC	Classroom Supplies	2/23/2016	456.56
ENTERPRISE FM TRUST	Vehicle Operating Expense	2/11/2016	22.50
ENTERPRISE FM TRUST	Rental/Lease-Furn. & Equip.	2/16/2016	2,490.80
ENTERPRISE FM TRUST	Rental/Lease-Furn. & Equip.	2/16/2016	1,605.00
ENTERPRISE FM TRUST	Rental/Lease-Furn. & Equip.	2/18/2016	2,263.67
ERIC DOUGLAS IVORY	Athletic Officials	2/2/2016	110.00
ERIC DOUGLAS IVORY	Athletic Officials	2/11/2016	110.00
ERIC KRONEBUSCH	Athletic Officials	2/23/2016	110.00
ERICA L. ARMSTEAD	Other Contracted Svces/Labor	2/16/2016	46.71
EXCEL IMAGING INC	Classroom Supplies	2/16/2016	282.78
EXPRESS BOOKSELLERS LLC	Books, Booklets & Tapes	2/4/2016	512.00
EXPRESS BOOKSELLERS LLC	Books, Booklets & Tapes	2/16/2016	489.20
EXXONMOBIL	Vehicle Operating Expense	2/25/2016	180.45
FABRICATORS & MANUFACTURERS AS	Seminar/Registration Fees	2/11/2016	1,195.00
FACILITY INTERIORS INC	Minor Furniture	2/2/2016	12,257.52
FACILITY INTERIORS INC	Minor Furniture	2/25/2016	42,399.42
FAIRWAY SUPPLY INC	Repairs-Physical Plant Equipment	2/4/2016	920.00
FAIRWAY SUPPLY INC	Repairs-Other	2/16/2016	59.40
FAIRWAY SUPPLY INC	Repairs-Other	2/18/2016	80.60
FAIRWAY SUPPLY INC	Maintenance Supplies	2/25/2016	481.21
FAN CLOTH PRODUCTS LLC	Clubs	2/9/2016	70.25
FAN CLOTH PRODUCTS LLC	Clubs	2/16/2016	1,829.52
FANNING, HARPER, MARTINSON	Legal Fees	2/11/2016	334.00
FANNING, HARPER, MARTINSON	Legal Fees	2/11/2016	49.00
FANNING, HARPER, MARTINSON	Legal Fees	2/11/2016	829.50

FANNING, HARPER, MARTINSON	Legal Fees	2/11/2016	49.10
FANNING, HARPER, MARTINSON	Legal Fees	2/11/2016	212.60
FANNING, HARPER, MARTINSON	Legal Fees	2/11/2016	49.00
FARMERS BRANCH CHAMBER OF COMM	Miscellaneous	2/2/2016	75.00
FARMERS BRANCH CHAMBER OF COMM	Miscellaneous	2/9/2016	600.00
FARMERS BRANCH CHAMBER OF COMM	Scholarships	2/11/2016	3,750.00
FARMERS BRANCH CHAMBER OF COMM	Advertising	2/16/2016	300.00
FARMERS BROS CO	Rental/Lease-Furn. & Equip.	2/2/2016	164.00
FARMERS BROS CO	Rental/Lease-Furn. & Equip.	2/23/2016	164.00
FARONICS TECHNOLOGIES USA INC	Information Technology Supplies	2/2/2016	1,673.03
FASTENAL COMPANY	Departmental Supplies	2/25/2016	33.10
FASTSIGNS	Departmental Supplies	2/4/2016	882.00
FASTSIGNS	Printing-Brochures	2/4/2016	63.00
FASTSIGNS	Departmental Supplies	2/9/2016	300.00
FASTSIGNS	Repairs-Buildings	2/18/2016	9,100.00
FASTSIGNS	Other Contracted Svces/Labor	2/23/2016	340.00
FASTSIGNS	Other Contracted Svces/Labor	2/23/2016	750.00
FASTSIGNS	Departmental Supplies	2/25/2016	52.00
FBI-LEEDA INC	Seminar/Registration Fees	2/25/2016	550.00
FEDERAL EXPRESS CORP	Postage & Freight	2/2/2016	30.77
FEDERAL EXPRESS CORP	Postage & Freight	2/2/2016	31.90
FEDERAL EXPRESS CORP	Postage & Freight	2/4/2016	24.76
FEDERAL EXPRESS CORP	Postage & Freight	2/4/2016	114.43
FEDERAL EXPRESS CORP	Postage & Freight	2/9/2016	147.82
FEDERAL EXPRESS CORP	Postage & Freight	2/9/2016	32.81
FEDERAL EXPRESS CORP	Postage & Freight	2/9/2016	29.44
FEDERAL EXPRESS CORP	Postage & Freight	2/11/2016	104.29
FEDERAL EXPRESS CORP	Postage & Freight	2/16/2016	400.97
FEDERAL EXPRESS CORP	Postage & Freight	2/16/2016	58.77
FEDERAL EXPRESS CORP	Postage & Freight	2/16/2016	15.00
FEDERAL EXPRESS CORP	Postage & Freight	2/18/2016	34.55
FEDERAL EXPRESS CORP	Postage & Freight	2/23/2016	75.46
FEDERAL EXPRESS CORP	Postage & Freight	2/25/2016	73.43
FIDELITY INST OPERATIONS CO	Payroll Deductions	2/29/2016	350.00

FIDELITY INST OPERATIONS CO	Payroll Deductions	2/29/2016	52,969.13
FIDELITY INST OPERATIONS CO	Payroll Deductions	2/29/2016	132,036.86
FIRESTONE COMPLETE AUTO CARE	Repairs-Vehicles	2/18/2016	465.16
FIRST ADVANTAGE BACKGROUND SER	Other Contracted Svces/Labor	2/2/2016	8,901.00
FIRST ADVANTAGE BACKGROUND SER	Other Contracted Svces/Labor	2/18/2016	5,289.00
FIRST INVESTORS CORPORATION	Payroll Deductions	2/29/2016	2,225.00
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	2/4/2016	37.22
FISHER SCIENTIFIC COMPANY LLC	Non-Inv Equipment	2/16/2016	(100.08)
FISHER SCIENTIFIC COMPANY LLC	Non-Inv Equipment	2/16/2016	538.42
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	2/18/2016	92.88
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	2/23/2016	28.50
FITSUMBIRHAN H. TESFA	Other Contracted Svces/Labor	2/23/2016	46.71
FLINN SCIENTIFIC INC	Classroom Supplies	2/4/2016	188.55
FOCUS MINISTRY	Seminar/Registration Fees	2/2/2016	2,250.00
FOLDING CHAIRS 4 LESS	Food & Related Supplies	2/11/2016	361.88
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	2/2/2016	29,114.95
FOLLETT HIGHER EDUCATION GROUP	Office Supplies	2/9/2016	36.93
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	2/11/2016	16,273.95
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	2/16/2016	150,924.30
FOLLETT HIGHER EDUCATION GROUP	Clearing	2/16/2016	4,690.41
FOLLETT HIGHER EDUCATION GROUP	Clearing	2/16/2016	1,336.66
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	2/18/2016	5,815.58
FOLLETT HIGHER EDUCATION GROUP	Awards	2/18/2016	20.00
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	2/18/2016	7,144.40
FOLLETT HIGHER EDUCATION GROUP	Office Supplies	2/23/2016	9.95
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	2/23/2016	54.80
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	2/23/2016	4.49
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	2/23/2016	340.34
FOLLETT HIGHER EDUCATION GROUP	Office Supplies	2/23/2016	15.56
FOLLETT HIGHER EDUCATION GROUP	Academic Regalia	2/23/2016	672.45
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	2/23/2016	222.10
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	2/23/2016	1,010.30
FOLLETT HIGHER EDUCATION GROUP	Classroom Supplies	2/25/2016	2,766.70
FOLLETT HIGHER EDUCATION GROUP	Classroom Supplies	2/25/2016	6,885.87

FRANKLIN TEMPLETON BANK & TRUS	Payroll Deductions	2/29/2016	4,200.00
FRED PRYOR SEMINARS/CAREERTRAC	Seminar/Registration Fees	2/4/2016	128.00
FRED PRYOR SEMINARS/CAREERTRAC	Seminar/Registration Fees	2/11/2016	49.00
FRED PRYOR SEMINARS/CAREERTRAC	Seminar/Registration Fees	2/11/2016	79.00
FRESHPOINT DALLAS INC	Classroom Supplies	2/4/2016	933.95
FRIENDLY CHEVROLET LTD	Classroom Supplies	2/25/2016	13.59
FULL CITY ROOSTER	Classroom Supplies	2/4/2016	100.00
G&K SERVICES CO.	Departmental Supplies	2/4/2016	76.70
G&K SERVICES CO.	Departmental Supplies	2/4/2016	283.68
G&K SERVICES CO.	Departmental Supplies	2/4/2016	(145.51)
G&K SERVICES CO.	Departmental Supplies	2/18/2016	208.22
G&K SERVICES CO.	Departmental Supplies	2/18/2016	107.92
G&K SERVICES CO.	Departmental Supplies	2/18/2016	101.98
G&K SERVICES CO.	Departmental Supplies	2/18/2016	148.78
G&K SERVICES CO.	Departmental Supplies	2/18/2016	474.06
G&K SERVICES CO.	Departmental Supplies	2/25/2016	94.10
G.P. TAYLOR ENTERPRISES LTD DB	Promotional Activities	2/11/2016	1,505.55
GABRIEL TRINIDAD	Athletic Officials	2/2/2016	110.00
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	2/2/2016	42.98
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	2/16/2016	143.38
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	2/18/2016	13.98
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	2/23/2016	188.76
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	2/23/2016	13.99
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	2/23/2016	345.47
GALE	Bound Periodicals & Papers	2/4/2016	143.45
GALE	Bound Periodicals & Papers	2/4/2016	307.80
GALE	Bound Periodicals & Papers	2/18/2016	183.00
GALIC DISBURSING CO	Payroll Deductions	2/29/2016	10,554.00
GALIC DISBURSING CO	Payroll Deductions	2/29/2016	15,791.68
GALLS LLC	Departmental Supplies	2/11/2016	856.72
GARLAND CHAMBER OF COMMERCE	Advertising	2/25/2016	155.00
GARLAND STEEL INC	Classroom Supplies	2/16/2016	7,750.35
GARLAND STEEL INC	Classroom Supplies	2/23/2016	615.81
GASCO	Fertilizers & Chemicals	2/4/2016	88.67

GASCO	Fertilizers & Chemicals	2/4/2016	315.82
GASCO	Fertilizers & Chemicals	2/4/2016	424.60
GASCO	Classroom Supplies	2/11/2016	107.25
GASCO	Classroom Supplies	2/18/2016	812.05
GASCO	Classroom Supplies	2/18/2016	242.40
GASCO	Classroom Supplies	2/18/2016	440.16
GASCO	Classroom Supplies	2/18/2016	240.52
GASCO	Classroom Supplies	2/23/2016	13.19
GASCO	Classroom Supplies	2/23/2016	13.02
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	2/2/2016	384.72
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	2/2/2016	2,556.21
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	2/4/2016	81,980.90
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	2/4/2016	47.00
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	2/9/2016	187.99
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	2/9/2016	180.56
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	2/9/2016	1,729.74
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	2/9/2016	512.96
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	2/9/2016	235.00
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	2/9/2016	126.12
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	2/9/2016	66.15
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	2/9/2016	154.35
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	2/11/2016	1,934.36
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	2/11/2016	361.12
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	2/11/2016	512.96
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	2/18/2016	512.96
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	2/18/2016	541.68
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	2/18/2016	951.43
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	2/23/2016	4,657.08
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	2/23/2016	81,980.90
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	2/23/2016	4,017.68
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	2/23/2016	13,798.08
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	2/23/2016	6,840.22
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	2/23/2016	10,640.25
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	2/23/2016	12,307.10

GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	2/23/2016	14,323.71
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	2/23/2016	52,365.64
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	2/23/2016	54,843.53
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	2/23/2016	3,695.63
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	2/23/2016	1,049.61
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	2/23/2016	29,083.40
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	2/23/2016	58,274.25
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	2/23/2016	3,455.07
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	2/23/2016	36,921.36
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	2/23/2016	3,108.88
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	2/23/2016	3,350.05
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	2/23/2016	55,078.75
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	2/23/2016	1,195.78
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	2/23/2016	235.00
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	2/23/2016	869.50
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	2/23/2016	956.25
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	2/23/2016	235.00
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	2/23/2016	188.00
GE MOBILE WATER INC	Service Contracts	2/9/2016	24.00
GE MOBILE WATER INC	Classroom Supplies	2/23/2016	30.00
GE MOBILE WATER INC	Classroom Supplies	2/25/2016	30.00
GEORGE R. MOUNT, PH.D	Other Contracted Svces/Labor	2/9/2016	100.00
GEORGE R. MOUNT, PH.D	Other Contracted Svces/Labor	2/9/2016	100.00
GEORGE R. MOUNT, PH.D	Other Contracted Svces/Labor	2/11/2016	100.00
GERBER TECHNOLOGY	Service Contracts	2/4/2016	230.00
GETTY IMAGES US INC	Advertising	2/9/2016	175.00
GLOBAL ASSET	Non-Inv Computer Equipment	2/2/2016	1,068.04
GLOBAL ASSET	Non-Inv Computer Peripherals	2/2/2016	178.00
GLOBAL ASSET	Service Contracts	2/9/2016	136.04
GLOBAL ASSET	Service Contracts	2/9/2016	1,035.00
GLOBAL ASSET	Non-Inv Computer Peripherals	2/11/2016	49.00
GLOBAL ASSET	Non-Inv Equipment	2/16/2016	225.00
GLOBAL ASSET	Non-Inv Computer Peripherals	2/18/2016	59.00
GLOBAL ASSET	Non-Inv Equipment	2/25/2016	159.00

GLOBAL ASSET	Repairs-Office Equipment	2/25/2016	45.00
GLOBAL FINANCIAL AID SERVICES	Other Contracted Svces/Labor	2/16/2016	18,903.00
GOODMAN GLOBAL CONSULTING, LLC	Consultant	2/25/2016	687.50
GOVCONNECTION INC	Non-Inv Computer Peripherals	2/16/2016	124.00
GOVCONNECTION INC	Non-Inv Computer Peripherals	2/16/2016	135.36
GOVCONNECTION INC	Non-Inv Computer Peripherals	2/18/2016	793.60
GOVERNMENT FINANCE OFFICERS AS	Other Contracted Svces/Labor	2/23/2016	865.00
GRAHAM'S WRECKER SERVICE	Other Contracted Svces/Labor	2/9/2016	200.00
GRAINGER	HVAC Supplies	2/2/2016	1,163.96
GRAINGER	HVAC Supplies	2/2/2016	430.26
GRAINGER	Plumbing Supplies	2/2/2016	1,112.75
GRAINGER	HVAC Supplies	2/4/2016	62.36
GRAINGER	HVAC Supplies	2/4/2016	62.36
GRAINGER	HVAC Supplies	2/4/2016	11.42
GRAINGER	HVAC Supplies	2/4/2016	152.28
GRAINGER	HVAC Supplies	2/4/2016	91.44
GRAINGER	HVAC Supplies	2/4/2016	36.20
GRAINGER	HVAC Supplies	2/4/2016	174.15
GRAINGER	HVAC Supplies	2/4/2016	64.80
GRAINGER	HVAC Supplies	2/4/2016	124.36
GRAINGER	HVAC Supplies	2/4/2016	(461.56)
GRAINGER	HVAC Supplies	2/4/2016	102.19
GRAINGER	HVAC Supplies	2/4/2016	12.91
GRAINGER	HVAC Supplies	2/4/2016	144.75
GRAINGER	HVAC Supplies	2/9/2016	332.37
GRAINGER	HVAC Supplies	2/9/2016	97.90
GRAINGER	HVAC Supplies	2/9/2016	62.90
GRAINGER	HVAC Supplies	2/9/2016	101.88
GRAINGER	HVAC Supplies	2/9/2016	749.08
GRAINGER	HVAC Supplies	2/11/2016	40.29
GRAINGER	HVAC Supplies	2/11/2016	184.26
GRAINGER	HVAC Supplies	2/11/2016	25.84
GRAINGER	HVAC Supplies	2/11/2016	70.72
GRAINGER	HVAC Supplies	2/11/2016	15.78

GRAINGER	HVAC Supplies	2/11/2016	90.73
GRAINGER	HVAC Supplies	2/11/2016	144.09
GRAINGER	HVAC Supplies	2/11/2016	335.72
GRAINGER	HVAC Supplies	2/11/2016	197.63
GRAINGER	HVAC Supplies	2/16/2016	79.46
GRAINGER	HVAC Supplies	2/16/2016	22.80
GRAINGER	HVAC Supplies	2/16/2016	137.20
GRAINGER	HVAC Supplies	2/16/2016	131.80
GRAINGER	HVAC Supplies	2/16/2016	534.33
GRAINGER	HVAC Supplies	2/16/2016	78.81
GRAINGER	HVAC Supplies	2/16/2016	329.26
GRAINGER	HVAC Supplies	2/16/2016	36.65
GRAINGER	HVAC Supplies	2/16/2016	7.13
GRAINGER	HVAC Supplies	2/16/2016	83.73
GRAINGER	HVAC Supplies	2/18/2016	77.60
GRAINGER	HVAC Supplies	2/18/2016	165.18
GRAINGER	HVAC Supplies	2/18/2016	76.08
GRAINGER	HVAC Supplies	2/18/2016	126.60
GRAINGER	HVAC Supplies	2/18/2016	145.78
GRAINGER	HVAC Supplies	2/18/2016	85.74
GRAINGER	HVAC Supplies	2/18/2016	75.65
GRAINGER	HVAC Supplies	2/18/2016	173.25
GRAINGER	HVAC Supplies	2/18/2016	378.90
GRAINGER	HVAC Supplies	2/18/2016	117.05
GRAINGER	HVAC Supplies	2/18/2016	349.66
GRAINGER	HVAC Supplies	2/18/2016	23.84
GRAINGER	HVAC Supplies	2/18/2016	442.94
GRAINGER	HVAC Supplies	2/18/2016	235.64
GRAINGER	HVAC Supplies	2/18/2016	24.49
GRAINGER	HVAC Supplies	2/18/2016	40.55
GRAINGER	HVAC Supplies	2/18/2016	179.56
GRAINGER	HVAC Supplies	2/18/2016	270.04
GRAINGER	HVAC Supplies	2/18/2016	21.28
GRAINGER	HVAC Supplies	2/18/2016	54.79

GRAINGER	Maintenance Supplies	2/23/2016	10.15
GRAINGER	Maintenance Supplies	2/23/2016	117.72
GRAINGER	Maintenance Supplies	2/23/2016	87.81
GRAINGER	Maintenance Supplies	2/23/2016	92.48
GRAINGER	Maintenance Supplies	2/23/2016	700.83
GRAINGER	Maintenance Supplies	2/23/2016	197.16
GRAINGER	Maintenance Supplies	2/23/2016	262.88
GRAINGER	Maintenance Supplies	2/23/2016	183.82
GRAINGER	Maintenance Supplies	2/23/2016	244.06
GRAINGER	HVAC Supplies	2/25/2016	203.72
GRAINGER	HVAC Supplies	2/25/2016	602.34
GRAINGER	HVAC Supplies	2/25/2016	444.76
GRAINGER	HVAC Supplies	2/25/2016	73.62
GRANPA'S BARNYARD SCHOOL	Other Contracted Svces/Labor	2/25/2016	115.00
GRANT MANAGEMENT USA	Seminar/Registration Fees	2/18/2016	595.00
GRANT MANAGEMENT USA	Seminar/Registration Fees	2/18/2016	595.00
GRAPHIC CHEMICAL & INK CO INC	Classroom Supplies	2/18/2016	168.16
GRAPHIC CHEMICAL & INK CO INC	Classroom Supplies	2/18/2016	245.19
GRAYBAR ELECTRIC	Electrical Supplies	2/11/2016	1,317.52
GRAYBAR ELECTRIC	Electrical Supplies	2/11/2016	131.50
GRAYBAR ELECTRIC	Light Bulbs & Tubes	2/11/2016	1,376.57
GRAYBAR ELECTRIC	Light Bulbs & Tubes	2/11/2016	116.40
GRAYBAR ELECTRIC	Electrical Supplies	2/11/2016	125.86
GRAYBAR ELECTRIC	Electrical Supplies	2/11/2016	125.86
GRAYBAR ELECTRIC	Light Bulbs & Tubes	2/11/2016	154.44
GRAYBAR ELECTRIC	Electrical Supplies	2/11/2016	488.69
GRAYBAR ELECTRIC	Light Bulbs & Tubes	2/11/2016	237.12
GRAYBAR ELECTRIC	Non-Inv Equipment	2/16/2016	752.42
GRAYBAR ELECTRIC	Electrical Supplies	2/18/2016	535.04
GRAYBAR ELECTRIC	Light Bulbs & Tubes	2/18/2016	63.90
GRAYBAR ELECTRIC	Light Bulbs & Tubes	2/18/2016	226.08
GRAYBAR ELECTRIC	Light Bulbs & Tubes	2/18/2016	270.84
GRAYBAR ELECTRIC	Light Bulbs & Tubes	2/18/2016	904.32
GRAYBAR ELECTRIC	Light Bulbs & Tubes	2/18/2016	83.80

GRAYBAR ELECTRIC	Light Bulbs & Tubes	2/18/2016	441.22
GRAYBAR ELECTRIC	Light Bulbs & Tubes	2/18/2016	150.16
GRAYBAR ELECTRIC	Electrical Supplies	2/18/2016	25.62
GRAYBAR ELECTRIC	Electrical Supplies	2/23/2016	377.96
GREAT AMERICAN SPORTS INC/TX B	Departmental Supplies	2/4/2016	375.00
GREENER PASTURES LANDSCAPE INC	Service Contracts	2/9/2016	10,250.00
GREENER PASTURES LANDSCAPE INC	Service Contracts	2/9/2016	2,293.57
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	2/23/2016	1,348.00
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	2/23/2016	2,213.00
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	2/23/2016	1,799.00
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	2/23/2016	750.00
GREG ARBET	Athletic Officials	2/4/2016	110.00
GREG ARBET	Athletic Officials	2/4/2016	110.00
GREG ARBET	Athletic Officials	2/23/2016	110.00
GRIZELDA ORTIZ	Athletic Officials	2/2/2016	15.00
GROUPONE HR SOLUTIONS	Other Contracted Svces/Labor	2/11/2016	540.41
GROVES ELECTRICAL SERVICE INC	Repairs-Buildings	2/18/2016	5,887.00
GROVES ELECTRICAL SERVICE INC	Repairs-Buildings	2/23/2016	1,300.00
GRTR IRVING-LAS COLINAS CH COM	Miscellaneous	2/23/2016	3,000.00
GS DALLAS WEST LLC	Refreshments	2/2/2016	25.99
GS DALLAS WEST LLC	Refreshments	2/2/2016	25.99
GS DALLAS WEST LLC	Refreshments	2/2/2016	271.83
GS DALLAS WEST LLC	Refreshments	2/2/2016	30.99
GS DALLAS WEST LLC	Refreshments	2/2/2016	84.00
GS DALLAS WEST LLC	Refreshments	2/2/2016	36.98
GS DALLAS WEST LLC	Refreshments	2/2/2016	184.90
GS DALLAS WEST LLC	Refreshments	2/2/2016	20.99
GS DALLAS WEST LLC	Refreshments	2/2/2016	89.95
GS DALLAS WEST LLC	Official Functions	2/4/2016	116.65
GT DISTRIBUTORS INC	Departmental Supplies	2/23/2016	1,780.53
GT DISTRIBUTORS INC	Departmental Supplies	2/23/2016	194.72
GTT COMMUNICATIONS INC	Telephone-Local Service	2/4/2016	731.29
GUITAR CENTER STORES INC	Classroom Supplies	2/11/2016	(959.92)
GUITAR CENTER STORES INC	Classroom Supplies	2/11/2016	359.97

GUITAR CENTER STORES INC	Classroom Supplies	2/11/2016	359.97
GUITAR CENTER STORES INC	Classroom Supplies	2/11/2016	1,799.97
H. W. WILSON	Bound Periodicals & Papers	2/23/2016	345.00
HAGAR RESTAURANT EQUIPMENT SER	Repairs-Other	2/2/2016	725.40
HAGAR RESTAURANT EQUIPMENT SER	Repairs-Other	2/2/2016	483.45
HAGAR RESTAURANT EQUIPMENT SER	Repairs-Other	2/11/2016	492.72
HAGAR RESTAURANT EQUIPMENT SER	Repairs-Other	2/25/2016	1,080.93
HAMILTON GROUP	Telecom/Data Installation	2/9/2016	2,270.00
HAMILTON GROUP	Telecom/Data Installation	2/9/2016	21,622.00
HAMILTON GROUP	Telecom/Data Installation	2/9/2016	6,271.00
HAMILTON GROUP	Telecom/Data Installation	2/9/2016	375.00
HAMPDEN ENGINEERING CORP	Maintenance Supplies	2/4/2016	5,040.00
HANS JOHNSEN CO	Maintenance Supplies	2/4/2016	71.75
HANS JOHNSEN CO	Maintenance Supplies	2/16/2016	152.00
HANS JOHNSEN CO	Maintenance Supplies	2/16/2016	6.60
HANS JOHNSEN CO	Maintenance Supplies	2/16/2016	59.85
HANS JOHNSEN CO	Maintenance Supplies	2/16/2016	22.50
HANS JOHNSEN CO	Maintenance Supplies	2/18/2016	120.00
HANS JOHNSEN CO	Maintenance Supplies	2/23/2016	167.05
HAPPY DAYS SCHOOL	Other Contracted Svces/Labor	2/25/2016	140.00
HEALTHY BEGINNINGS CHILDCARE	Other Contracted Svces/Labor	2/25/2016	81.00
HEENEY HOLDINGS LLC	Official Functions	2/4/2016	218.00
HEMISPHERE TRAVEL INC	Special Travel	2/2/2016	1,404.34
HEMISPHERE TRAVEL INC	Special Travel	2/2/2016	1,430.24
HEMISPHERE TRAVEL INC	Special Travel	2/4/2016	6,650.00
HEMISPHERE TRAVEL INC	Special Travel	2/11/2016	100.00
HENRY SCHEIN INC	Equip.-Instructional	2/2/2016	17,340.00
HICO	Promotional Activities	2/4/2016	42.00
HIGHER ONE INC	Bank Service Charge	2/16/2016	5,695.00
HILLSBOROUGH COMMUNITY COLLEGE	Seminar/Registration Fees	2/11/2016	645.00
HISPANIC ASSN OF COLLEGES & UN	Seminar/Registration Fees	2/11/2016	390.00
HISPANIC WOMEN'S NETWORK OF TX	Memberships	2/25/2016	50.00
HOME DEPOT	Maintenance Supplies	2/2/2016	88.37
HOME DEPOT	Maintenance Supplies	2/2/2016	22.45

HOME DEPOT	Non-Inv Equipment	2/2/2016	119.00
HOME DEPOT	Non-Inv Equipment	2/2/2016	167.74
HOME DEPOT	Non-Inv Equipment	2/2/2016	202.35
HOME DEPOT	Non-Inv Equipment	2/2/2016	10.20
HOME DEPOT	Non-Inv Equipment	2/2/2016	217.33
HOME DEPOT	Maintenance Supplies	2/2/2016	227.90
HOME DEPOT	Repairs-Buildings	2/2/2016	152.33
HOME DEPOT	Maintenance Supplies	2/4/2016	329.56
HOME DEPOT	Repairs-Other	2/4/2016	38.94
HOME DEPOT	Classroom Supplies	2/4/2016	91.88
HOME DEPOT	Classroom Supplies	2/4/2016	(3.68)
HOME DEPOT	Classroom Supplies	2/4/2016	201.46
HOME DEPOT	Maintenance Supplies	2/4/2016	56.62
HOME DEPOT	Departmental Supplies	2/4/2016	16.68
HOME DEPOT	Classroom Supplies	2/9/2016	160.60
HOME DEPOT	Maintenance Supplies	2/9/2016	74.00
HOME DEPOT	Maintenance Supplies	2/9/2016	101.33
HOME DEPOT	Departmental Supplies	2/9/2016	188.88
HOME DEPOT	Non-Inv Equipment	2/11/2016	29.99
HOME DEPOT	Non-Inv Equipment	2/11/2016	34.00
HOME DEPOT	Non-Inv Equipment	2/11/2016	18.32
HOME DEPOT	Departmental Supplies	2/11/2016	67.30
HOME DEPOT	Departmental Supplies	2/11/2016	17.31
HOME DEPOT	Maintenance Supplies	2/11/2016	86.83
HOME DEPOT	Maintenance Supplies	2/11/2016	88.16
HOME DEPOT	Maintenance Supplies	2/11/2016	347.25
HOME DEPOT	Maintenance Supplies	2/11/2016	236.34
HOME DEPOT	Maintenance Supplies	2/11/2016	179.00
HOME DEPOT	Maintenance Supplies	2/11/2016	98.20
HOME DEPOT	Maintenance Supplies	2/11/2016	50.52
HOME DEPOT	Non-Inv Equipment	2/11/2016	25.00
HOME DEPOT	Non-Inv Equipment	2/11/2016	50.94
HOME DEPOT	Maintenance Supplies	2/11/2016	220.06
HOME DEPOT	Departmental Supplies	2/11/2016	52.00

HOME DEPOT	Maintenance Supplies	2/11/2016	55.90
HOME DEPOT	Classroom Supplies	2/11/2016	61.87
HOME DEPOT	Classroom Supplies	2/11/2016	57.35
HOME DEPOT	Classroom Supplies	2/16/2016	175.99
HOME DEPOT	Classroom Supplies	2/16/2016	2.82
HOME DEPOT	Classroom Supplies	2/16/2016	27.54
HOME DEPOT	Departmental Supplies	2/16/2016	90.79
HOME DEPOT	Departmental Supplies	2/16/2016	182.28
HOME DEPOT	Maintenance Supplies	2/16/2016	268.61
HOME DEPOT	Maintenance Supplies	2/16/2016	231.77
HOME DEPOT	Classroom Supplies	2/16/2016	157.86
HOME DEPOT	Classroom Supplies	2/16/2016	285.24
HOME DEPOT	Classroom Supplies	2/16/2016	28.89
HOME DEPOT	Classroom Supplies	2/16/2016	32.94
HOME DEPOT	Classroom Supplies	2/16/2016	11.25
HOME DEPOT	Maintenance Supplies	2/16/2016	19.94
HOME DEPOT	Maintenance Supplies	2/16/2016	22.94
HOME DEPOT	Maintenance Supplies	2/16/2016	19.99
HOME DEPOT	Maintenance Supplies	2/16/2016	33.12
HOME DEPOT	Maintenance Supplies	2/16/2016	39.62
HOME DEPOT	Maintenance Supplies	2/16/2016	105.70
HOME DEPOT	Maintenance Supplies	2/16/2016	46.24
HOME DEPOT	Maintenance Supplies	2/16/2016	35.24
HOME DEPOT	Maintenance Supplies	2/16/2016	97.93
HOME DEPOT	Maintenance Supplies	2/16/2016	20.81
HOME DEPOT	Maintenance Supplies	2/16/2016	298.66
HOME DEPOT	Maintenance Supplies	2/16/2016	200.79
HOME DEPOT	Maintenance Supplies	2/16/2016	61.01
HOME DEPOT	Repairs-Buildings	2/16/2016	200.73
HOME DEPOT	Maintenance Supplies	2/16/2016	59.88
HOME DEPOT	Maintenance Supplies	2/16/2016	43.18
HOME DEPOT	Departmental Supplies	2/18/2016	451.73
HOME DEPOT	Maintenance Supplies	2/18/2016	106.84
HOME DEPOT	Repairs-Other	2/18/2016	32.28

HOME DEPOT	Repairs-Other	2/18/2016	(32.28)
HOME DEPOT	Maintenance Supplies	2/18/2016	415.74
HOME DEPOT	Maintenance Supplies	2/18/2016	175.65
HOME DEPOT	Non-Inv Equipment	2/18/2016	(23.82)
HOME DEPOT	Non-Inv Equipment	2/18/2016	23.82
HOME DEPOT	Non-Inv Equipment	2/18/2016	81.11
HOME DEPOT	Repairs-Buildings	2/18/2016	19.76
HOME DEPOT	Maintenance Supplies	2/18/2016	132.80
HOME DEPOT	Departmental Supplies	2/23/2016	130.54
HOME DEPOT	Maintenance Supplies	2/23/2016	99.49
HOME DEPOT	Maintenance Supplies	2/23/2016	17.94
HOME DEPOT	Classroom Supplies	2/23/2016	219.00
HOME DEPOT	Classroom Supplies	2/23/2016	367.70
HOME DEPOT	Non-Inv Equipment	2/23/2016	86.27
HOME DEPOT	Non-Inv Equipment	2/23/2016	73.44
HOME DEPOT	Non-Inv Equipment	2/23/2016	191.87
HOME DEPOT	Maintenance Supplies	2/23/2016	96.51
HOME DEPOT	Maintenance Supplies	2/23/2016	186.72
HOME DEPOT	Maintenance Supplies	2/23/2016	43.27
HOME DEPOT	Classroom Supplies	2/25/2016	244.86
HOME DEPOT	Classroom Supplies	2/25/2016	21.97
HOME DEPOT	Classroom Supplies	2/25/2016	22.44
HOME DEPOT	Classroom Supplies	2/25/2016	184.22
HOME DEPOT	Classroom Supplies	2/25/2016	70.53
HOME DEPOT	Maintenance Supplies	2/25/2016	39.98
HOME DEPOT	Maintenance Supplies	2/25/2016	31.91
HOME DEPOT	Maintenance Supplies	2/25/2016	60.06
HOME DEPOT	Maintenance Supplies	2/25/2016	95.98
HOME DEPOT	Maintenance Supplies	2/25/2016	52.77
HOME DEPOT	Maintenance Supplies	2/25/2016	37.55
HOME DEPOT	Maintenance Supplies	2/25/2016	156.76
HOUGHTON MIFFLIN HARCOURT	Tests & Testing Services	2/2/2016	480.00
HP ENVIROVISION INC	Construction	2/16/2016	5,469.00
HTS TEXAS	HVAC Supplies	2/9/2016	75.00

HTS TEXAS	HVAC Supplies	2/9/2016	1,139.00
HTS TEXAS	HVAC Supplies	2/16/2016	350.00
HTS TEXAS	HVAC Supplies	2/16/2016	(275.25)
HTS TEXAS	HVAC Supplies	2/16/2016	35.00
HTS TEXAS	HVAC Supplies	2/18/2016	351.00
HUITT-ZOLLARS INC	Architects & Engineers	2/23/2016	1,012.85
I-CAR	Clearing	2/11/2016	470.00
IDENTISYS INC	Departmental Supplies	2/23/2016	2,329.59
IDG SERVICES INC	Other Contracted Svces/Labor	2/23/2016	27,085.00
IEDC	Seminar/Registration Fees	2/2/2016	680.00
IEDC	Seminar/Registration Fees	2/4/2016	565.00
IEDC	Seminar/Registration Fees	2/4/2016	680.00
IHEART MEDIA, KDMX, RDMX, KEGL	Advertising	2/11/2016	24,531.00
IHEART MEDIA, KDMX, RDMX, KEGL	Advertising	2/11/2016	11,772.50
IHEART MEDIA, KDMX, RDMX, KEGL	Advertising	2/11/2016	10,081.00
IHEART MEDIA, KFXR, RFXR, KZPS	Advertising	2/23/2016	4,200.00
IIX - INSURANCE INFORMATION EX	Other Contracted Svces/Labor	2/9/2016	216.80
INCEPTIA	Other Contracted Svces/Labor	2/11/2016	917.35
INCEPTIA	Other Contracted Svces/Labor	2/11/2016	754.95
INCEPTIA	Other Contracted Svces/Labor	2/11/2016	2,313.70
INCEPTIA	Other Contracted Svces/Labor	2/11/2016	1,468.25
INCEPTIA	Other Contracted Svces/Labor	2/11/2016	1,006.85
INCEPTIA	Other Contracted Svces/Labor	2/11/2016	2,241.80
INCEPTIA	Other Contracted Svces/Labor	2/11/2016	695.20
INDEPENDENT ELECTRICAL CONTRAC	Instructional Service Contracts	2/23/2016	9,350.00
INDUSTRIAL EQUIPMENT CO OF HOU	Repairs-Other	2/2/2016	561.17
INDUSTRIAL EQUIPMENT CO OF HOU	HVAC Supplies	2/11/2016	626.33
INDUSTRIAL EQUIPMENT CO OF HOU	HVAC Supplies	2/11/2016	72.38
INDUSTRIAL EQUIPMENT CO OF HOU	HVAC Supplies	2/11/2016	278.00
INDUSTRIAL EQUIPMENT CO OF HOU	HVAC Supplies	2/16/2016	283.21
INDUSTRIAL EQUIPMENT CO OF HOU	Maintenance Supplies	2/16/2016	296.88
INDUSTRIAL EQUIPMENT CO OF HOU	HVAC Supplies	2/18/2016	762.73
ING/AETNA LIFE INSURANCE AND A	Payroll Deductions	2/29/2016	200.00
ING/AETNA LIFE INSURANCE AND A	Payroll Deductions	2/29/2016	26,909.00

ING/AETNA LIFE INSURANCE AND A	Payroll Deductions	2/29/2016	23,749.04
INNOVATION HVAC SERVICES LLC	Repairs-Physical Plant Equipment	2/4/2016	13,391.00
INNOVATION HVAC SERVICES LLC	Repairs-Physical Plant Equipment	2/16/2016	3,085.00
INSTRUCTIONAL TECHNOLOGY COUNC	Seminar/Registration Fees	2/9/2016	450.00
INTELLIGENT INTERIORS INC	Other Contracted Svces/Labor	2/11/2016	4,220.00
INTELLIGENT INTERIORS INC	Non-Inv Furniture	2/18/2016	4,923.10
INTELLIKEY CORP	Departmental Supplies	2/18/2016	788.90
INTERNATIONAL MUSEUM OF CULTUR	Official Functions	2/25/2016	500.00
INTERSTATE ALL BATTERY CENTER	Departmental Supplies	2/2/2016	79.80
INTERSTATE ALL BATTERY CENTER	Classroom Supplies	2/11/2016	212.60
INTERSTATE ALL BATTERY CENTER	Classroom Supplies	2/16/2016	6.00
INTL ASSN OF CHIEFS OF POLICE	Memberships	2/9/2016	150.00
INTL ASSN OF CHIEFS OF POLICE	Memberships	2/11/2016	150.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	2/2/2016	164.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	2/2/2016	164.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	2/11/2016	80.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	2/11/2016	50.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	2/11/2016	100.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	2/11/2016	50.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	2/11/2016	50.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	2/18/2016	250.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	2/18/2016	80.00
IRON MOUNTAIN INC	Service Contracts	2/23/2016	170.60
IRON MOUNTAIN INC	Service Contracts	2/23/2016	37.09
IRON MOUNTAIN INC	Service Contracts	2/23/2016	100.00
IRON MOUNTAIN INC	Service Contracts	2/23/2016	128.00
IRON MOUNTAIN INC	Service Contracts	2/23/2016	316.00
IRON MOUNTAIN INC	Service Contracts	2/23/2016	218.00
IRON MOUNTAIN INC	Service Contracts	2/23/2016	50.00
IRON MOUNTAIN INC	Service Contracts	2/23/2016	120.00
IRON MOUNTAIN INC	Service Contracts	2/23/2016	196.10
IRON MOUNTAIN INC	Other Contracted Svces/Labor	2/25/2016	130.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	2/25/2016	628.71
IRVING BIBLE CHURCH	Scholarships	2/16/2016	500.00

IRVING CONVENTION CENTER	Rental/Lease-Building	2/16/2016	1,500.00
IRVING HEALTHCARE FOUNDATION	Official Functions	2/25/2016	700.00
J W PEPPER & SON INC	Classroom Supplies	2/2/2016	20.00
J W PEPPER & SON INC	Classroom Supplies	2/2/2016	110.94
J W PEPPER & SON INC	Classroom Supplies	2/16/2016	164.25
J W PEPPER & SON INC	Classroom Supplies	2/25/2016	2.25
JACK RAY & SON'S OIL CO INC	Vehicle Operating Expense	2/11/2016	648.38
JACK RAY & SON'S OIL CO INC	Vehicle Operating Expense	2/11/2016	624.38
JACK RAY & SON'S OIL CO INC	Gas-Fuel Supplies	2/16/2016	989.90
JACQUES C. STEPHENSON	Athletic Officials	2/23/2016	110.00
JAMES E. MURPHY	Athletic Officials	2/18/2016	140.00
JAMES E. MURPHY	Athletic Officials	2/18/2016	140.00
JASON W. BRADBERRY	Athletic Officials	2/4/2016	110.00
JASON'S DELI	Staff Development	2/4/2016	226.90
JASON'S DELI	Miscellaneous	2/9/2016	172.51
JASON'S DELI	Official Functions	2/9/2016	331.85
JASON'S DELI	Official Functions	2/9/2016	60.88
JASON'S DELI	Official Functions	2/11/2016	1,890.97
JASON'S DELI	Official Functions	2/11/2016	290.40
JASON'S DELI	Official Functions	2/16/2016	551.80
JASON'S DELI	Official Functions	2/16/2016	523.84
JASON'S DELI	Official Functions	2/23/2016	228.18
JASON'S DELI	Official Functions	2/23/2016	285.37
JAY ERWIN LUIPPOLD	Other Contracted Svces/Labor	2/23/2016	46.71
JAY W. FORD	Athletic Officials	2/11/2016	110.00
JEANETTE S. HERNANDEZ	Athletic Officials	2/11/2016	25.00
JEANETTE S. HERNANDEZ	Athletic Officials	2/11/2016	25.00
JEANETTE S. HERNANDEZ	Athletic Officials	2/11/2016	3,255.00
JEEFFREY W. SWINNEY	Athletic Officials	2/23/2016	140.00
JEFF HOOTEN	Athletic Officials	2/9/2016	110.00
JEFFERY JOHNSON	Athletic Officials	2/18/2016	110.00
JENNY HONG DELAUGHTER	Guest Lecturer/Performer	2/16/2016	200.00
JEN'S PLACE BAKERY & CAFE	Refreshments	2/23/2016	262.50
JESSICA E. MCCAMBLY	Guest Lecturer/Performer	2/18/2016	650.00

JIM'S TROPHY SHOP	Departmental Supplies	2/2/2016	4.65
JIM'S TROPHY SHOP	Departmental Supplies	2/16/2016	9.30
JIM'S TROPHY SHOP	Departmental Supplies	2/16/2016	18.60
JIM'S TROPHY SHOP	Departmental Supplies	2/16/2016	9.30
JIM'S TROPHY SHOP	Office Supplies	2/18/2016	13.95
JIM'S TROPHY SHOP	Office Supplies	2/23/2016	4.65
JIM'S TROPHY SHOP	Office Supplies	2/23/2016	9.30
JIM'S TROPHY SHOP	Departmental Supplies	2/25/2016	93.00
JIM'S TROPHY SHOP	Departmental Supplies	2/25/2016	30.90
JIST PUBLISHING INC	Books, Booklets & Tapes	2/25/2016	1,144.94
JOE WILBERT, III	Athletic Officials	2/4/2016	110.00
JOHN CARLETON	Athletic Officials	2/11/2016	110.00
JOHN DUVALL	Athletic Officials	2/23/2016	110.00
JOHN F CLARK COMPANY INC	Other Contracted Svces/Labor	2/9/2016	2,220.00
JOHN WILEY & SONS	Periodicals & Newspapers	2/9/2016	184.00
JOHNNY LEE	Guest Lecturer/Performer	2/18/2016	350.00
JOHNSON CONTROLS INC	Service Contracts	2/18/2016	1,746.82
JONATHAN BERRETTINI	Athletic Officials	2/2/2016	110.00
JONATHAN BERRETTINI	Athletic Officials	2/16/2016	110.00
JONATHAN BERRETTINI	Athletic Officials	2/18/2016	110.00
JONATHAN T. CLAY	Athletic Officials	2/11/2016	50.00
JOSEY C. SAIPONGI	Athletic Officials	2/11/2016	25.00
JOSEY C. SAIPONGI	Athletic Officials	2/11/2016	25.00
JOSEY C. SAIPONGI	Athletic Officials	2/11/2016	278.00
JULIE ERICKSON	Other Contracted Svces/Labor	2/23/2016	8,000.00
KACIE M. ROGERS	Athletic Officials	2/2/2016	45.00
KACIE M. ROGERS	Athletic Officials	2/2/2016	30.00
KACIE M. ROGERS	Athletic Officials	2/11/2016	30.00
KASSIE YOUNG	Athletic Officials	2/22/2016	110.00
KATHRYN ELLINGSON	Guest Lecturer/Performer	2/9/2016	100.00
K-AUTO PARTS	Maintenance Supplies	2/18/2016	12.50
KAYNA CHAPPELL	Other Contracted Svces/Labor	2/25/2016	650.00
KE INDUSTRIAL LLC	Service Contracts	2/4/2016	8,995.00
KE INDUSTRIAL LLC	Other Contracted Svces/Labor	2/9/2016	3,137.00

KE INDUSTRIAL LLC	Repairs-Buildings	2/18/2016	17,971.00
KEITH NORRIS	Athletic Officials	2/11/2016	110.00
KEITH NORRIS	Athletic Officials	2/16/2016	110.00
KELLY-MOORE PAINT COMPANY INC	Painting Supplies	2/23/2016	129.92
KEMPER INVESTORS LIFE	Payroll Deductions	2/29/2016	13,964.00
KEMPER INVESTORS LIFE	Payroll Deductions	2/29/2016	35,779.15
KENNEDY CENTER	Clubs	2/18/2016	556.74
KENNEDY CENTER	Clubs	2/23/2016	92.79
KENNEDY'S ENG INC	Repairs-Classroom Equipment	2/11/2016	40.00
KENNETH C. SHERMAN, JR.	Other Contracted Svces/Labor	2/23/2016	125.00
KEVELYN Y. JENKINS	Athletic Officials	2/23/2016	25.00
KEVIN BAZE	Athletic Officials	2/16/2016	240.00
KEVIN E. JOHNSON	Athletic Officials	2/4/2016	110.00
KEY SECURITY SYSTEMS INC	Miscellaneous Fees	2/11/2016	119.50
KEY SECURITY SYSTEMS INC	Miscellaneous Fees	2/11/2016	119.50
KFORCE INC & SUBSIDIARIES	Other Contracted Svces/Labor	2/11/2016	669.90
KFORCE INC & SUBSIDIARIES	Other Contracted Svces/Labor	2/16/2016	704.00
KFORCE INC & SUBSIDIARIES	Other Contracted Svces/Labor	2/25/2016	880.00
KFORCE INC & SUBSIDIARIES	Other Contracted Svces/Labor	2/25/2016	836.00
KFORCE INC & SUBSIDIARIES	Other Contracted Svces/Labor	2/25/2016	880.00
KIEL N. MORELAND	Other Contracted Svces/Labor	2/16/2016	46.71
KIMBERLY LATRICE WILLINGHAM	Athletic Officials	2/4/2016	25.00
KIMBERLY LATRICE WILLINGHAM	Athletic Officials	2/11/2016	25.00
KIMBERLY LATRICE WILLINGHAM	Athletic Officials	2/11/2016	25.00
KIMBERLY LATRICE WILLINGHAM	Athletic Officials	2/23/2016	25.00
KIOSK INFORMATION SYSTEMS INC	Down Payment on Fixed Assets	2/4/2016	(8,468.54)
KIOSK INFORMATION SYSTEMS INC	Down Payment on Fixed Assets	2/4/2016	(5,605.01)
KIOSK INFORMATION SYSTEMS INC	Down Payment on Fixed Assets	2/4/2016	11,210.01
KIOSK INFORMATION SYSTEMS INC	Down Payment on Fixed Assets	2/4/2016	16,937.08
KIOSK INFORMATION SYSTEMS INC	Down Payment on Fixed Assets	2/4/2016	1,412.00
KIOSK INFORMATION SYSTEMS INC	Down Payment on Fixed Assets	2/4/2016	721.80
KITAGBE CISSE	Athletic Officials	2/11/2016	25.00
KITAGBE CISSE	Athletic Officials	2/17/2016	25.00
KITAGBE CISSE	Athletic Officials	2/22/2016	25.00

KJJK-FM	Advertising	2/16/2016	8,126.00
KLEINFELDER CENTRAL INC	Architects & Engineers	2/11/2016	86.50
KMVK-FM	Advertising	2/16/2016	4,326.50
KONAN F. NGUESSAN	Other Contracted Svces/Labor	2/23/2016	46.71
KONICA MINOLTA BUSINESS SOLUTI	Clearing	2/18/2016	1,618.82
KONICA MINOLTA BUSINESS SOLUTI	Clearing	2/18/2016	420.82
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	2/18/2016	4,679.29
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	2/18/2016	3,481.04
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	2/25/2016	321.94
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	2/25/2016	617.67
KVIL-FM	Advertising	2/16/2016	9,456.25
KVIL-FM	Advertising	2/16/2016	900.00
KWIK KAR TUNE & LUBE	Repairs-Vehicles	2/11/2016	25.50
KWIK KAR TUNE & LUBE	Repairs-Vehicles	2/11/2016	52.48
KWIK KAR TUNE & LUBE	Repairs-Vehicles	2/11/2016	25.50
KWIK KAR TUNE & LUBE	Repairs-Vehicles	2/16/2016	25.50
LAB RESOURCES INC	Minor Equipment	2/11/2016	327,966.00
LABATT FOOD SERVICE	Food & Related Supplies	2/2/2016	871.92
LABATT FOOD SERVICE	Food & Related Supplies	2/9/2016	769.59
LABATT FOOD SERVICE	Food & Related Supplies	2/16/2016	735.62
LABATT FOOD SERVICE	Food & Related Supplies	2/16/2016	902.42
LABATT FOOD SERVICE	Food & Related Supplies	2/16/2016	1,127.34
LADONNA MILLER	Athletic Officials	2/2/2016	110.00
LADONNA MILLER	Athletic Officials	2/11/2016	110.00
LAERDAL MEDICAL CORPORATION	Classroom Supplies	2/25/2016	2,513.38
LAKEWOOD BIOCHEMICAL CO INC	Classroom Supplies	2/4/2016	404.20
LAKEWOOD BIOCHEMICAL CO INC	Classroom Supplies	2/9/2016	785.09
LAKEWOOD BIOCHEMICAL CO INC	Classroom Supplies	2/11/2016	541.60
LAKEWOOD BIOCHEMICAL CO INC	Classroom Supplies	2/18/2016	428.35
LANGUAGE TESTING INTERNATIONAL	Employee Skills Testing	2/23/2016	139.00
LAS COLINAS MUSIC INC	Repairs-Classroom Equipment	2/11/2016	1,248.00
LATANYA MARTIN	Athletic Officials	2/11/2016	110.00
LAUREN PUBLICATIONS DBA DALLAS	Advertising	2/23/2016	250.00
LAVELLE BOYDEN, JR.	Athletic Officials	2/11/2016	50.00

LCA ENVIRONMENTAL INC	Consultant	2/18/2016	8,874.53
LEAGUE FOR INNOVATION	Seminar/Registration Fees	2/9/2016	650.00
LEAGUE FOR INNOVATION	Advertising	2/9/2016	395.00
LEAGUE FOR INNOVATION	Seminar/Registration Fees	2/11/2016	600.00
LEAGUE FOR INNOVATION	Seminar/Registration Fees	2/18/2016	650.00
LEAGUE FOR INNOVATION	Seminar/Registration Fees	2/23/2016	600.00
LEAGUE FOR INNOVATION	Seminar/Registration Fees	2/23/2016	600.00
LEAGUE FOR INNOVATION	Seminar/Registration Fees	2/23/2016	600.00
LEAGUE FOR INNOVATION	Travel-Out of Area	2/23/2016	600.00
LERCH BATES INC	Architects & Engineers	2/18/2016	2,500.00
LEXISNEXIS, A DIV OF REED ELSE	Other Contracted Svces/Labor	2/9/2016	417.00
LIBERMAN BROADCASTING OF DALLA	Advertising	2/16/2016	8,219.50
LIDS TEAM SPORTS	Departmental Supplies	2/4/2016	189.98
LIFE INSURANCE CO OF SOUTHWEST	Payroll Deductions	2/29/2016	5,655.00
LIFE INSURANCE CO OF SOUTHWEST	Payroll Deductions	2/29/2016	6,700.71
LIKE-NU AUTO PAINT & BODY WORK	Repairs-Vehicles	2/23/2016	1,744.46
LIKE-NU AUTO PAINT & BODY WORK	Repairs-Vehicles	2/23/2016	2,389.60
LINCOLN INVESTMENT PLANNING IN	Payroll Deductions	2/29/2016	3,000.00
LINCOLN INVESTMENT PLANNING IN	Payroll Deductions	2/29/2016	45,722.00
LINCOLN INVESTMENT PLANNING IN	Payroll Deductions	2/29/2016	55,461.09
LINCOLN NATIONAL LIFE INS CO	Payroll Deductions	2/29/2016	650.00
LINCOLN NATIONAL LIFE INS CO	Payroll Deductions	2/29/2016	62,040.88
LINCOLN NATIONAL LIFE INS CO	Payroll Deductions	2/29/2016	187,679.96
LIQUID ENVIRONMENTAL SOLUTIONS	Service Contracts	2/4/2016	1,095.00
LIQUID ENVIRONMENTAL SOLUTIONS	Service Contracts	2/18/2016	150.00
LIVIDA Y. BUGGS	Athletic Officials	2/11/2016	25.00
LIVIDA Y. BUGGS	Athletic Officials	2/11/2016	25.00
LIVIDA Y. BUGGS	Athletic Officials	2/23/2016	25.00
LIVIDA Y. BUGGS	Athletic Officials	2/23/2016	25.00
LIVING EARTH	Clearing - AP	2/25/2016	(1,071.00)
LIVING EARTH	Clearing - AP	2/25/2016	1,071.00
LIVING EARTH	Clearing - AP	2/25/2016	245.00
LIVING EARTH	Clearing - AP	2/25/2016	607.40
LONE STAR COACHES INC	Special Travel	2/23/2016	973.00

LONE STAR LIFT CO.	Repairs-Classroom Equipment	2/2/2016	785.96
LONE STAR WATERPROOFING CO INC	Repairs-Buildings	2/16/2016	24,947.00
LONGHORN INC	Repairs-Grounds	2/2/2016	216.29
LONGHORN INC	Repairs-Grounds	2/2/2016	436.85
LONGHORN INC	Maintenance Supplies	2/4/2016	101.78
LONGHORN INC	Maintenance Supplies	2/9/2016	24.52
LONGHORN INC	Maintenance Supplies	2/9/2016	344.91
LONGHORN INC	Maintenance Supplies	2/11/2016	305.35
LONGHORN INC	Maintenance Supplies	2/11/2016	(330.54)
LONGHORN INC	Maintenance Supplies	2/11/2016	330.54
LONGHORN INC	Maintenance Supplies	2/11/2016	51.39
LONGHORN INC	Plumbing Supplies	2/18/2016	34.40
LONGHORN INC	Plumbing Supplies	2/25/2016	174.62
LONGHORN INC	Plumbing Supplies	2/25/2016	16.66
LOWE'S HOME CENTERS INC	Maintenance Supplies	2/2/2016	302.35
LOWE'S HOME CENTERS INC	Classroom Supplies	2/4/2016	175.97
LOWE'S HOME CENTERS INC	Classroom Supplies	2/4/2016	212.54
LOWE'S HOME CENTERS INC	Classroom Supplies	2/4/2016	(212.54)
LOWE'S HOME CENTERS INC	Classroom Supplies	2/4/2016	23.69
LOWE'S HOME CENTERS INC	Classroom Supplies	2/4/2016	218.23
LOWE'S HOME CENTERS INC	Classroom Supplies	2/4/2016	257.12
LOWE'S HOME CENTERS INC	Classroom Supplies	2/4/2016	14.94
LOWE'S HOME CENTERS INC	Classroom Supplies	2/4/2016	11.83
LOWE'S HOME CENTERS INC	Classroom Supplies	2/4/2016	855.00
LOWE'S HOME CENTERS INC	Classroom Supplies	2/4/2016	28.06
LOWE'S HOME CENTERS INC	Classroom Supplies	2/4/2016	6.97
LOWE'S HOME CENTERS INC	Classroom Supplies	2/4/2016	262.75
LOWE'S HOME CENTERS INC	Classroom Supplies	2/4/2016	40.58
LOWE'S HOME CENTERS INC	Classroom Supplies	2/4/2016	280.58
LOWE'S HOME CENTERS INC	Maintenance Supplies	2/11/2016	80.65
LOWE'S HOME CENTERS INC	Maintenance Supplies	2/11/2016	92.05
LOWE'S HOME CENTERS INC	Maintenance Supplies	2/11/2016	448.49
LOWE'S HOME CENTERS INC	Departmental Supplies	2/16/2016	45.95
LOWE'S HOME CENTERS INC	Vet. Tech. Supplies	2/18/2016	129.99

LOWE'S HOME CENTERS INC	Vet. Tech. Supplies	2/18/2016	235.80
LOWE'S HOME CENTERS INC	Maintenance Supplies	2/23/2016	189.84
LOWE'S HOME CENTERS INC	Classroom Supplies	2/25/2016	433.50
M SCOTT INC	Consultant	2/11/2016	5,000.00
M. DENISE MCGRAW	Athletic Officials	2/18/2016	150.00
MACVAL ASSOCIATES LLC	Construction	2/18/2016	132,069.00
MAGNA PUBLICATIONS INC	Seminar/Registration Fees	2/18/2016	629.00
MAGNA PUBLICATIONS INC	Seminar/Registration Fees	2/18/2016	629.00
MAGNA PUBLICATIONS INC	Seminar/Registration Fees	2/18/2016	629.00
MAHIR BERKHADLEY	Athletic Officials	2/4/2016	110.00
MAHIR BERKHADLEY	Athletic Officials	2/9/2016	110.00
MAHIR BERKHADLEY	Athletic Officials	2/9/2016	110.00
MAHIR BERKHADLEY	Athletic Officials	2/18/2016	110.00
MALCOLM DAVIDSON	Other Contracted Svces/Labor	2/23/2016	46.71
MANUFACTURING SKILL STANDARDS	Clearing	2/18/2016	120.00
MANUFACTURING SKILL STANDARDS	Tests & Testing Services	2/25/2016	900.00
MARCUS C. GAINES	Athletic Officials	2/4/2016	110.00
MARCUS LEVELS	Athletic Officials	2/18/2016	110.00
MARFIELD CORPORATE STATIONERY	Printing-Other	2/4/2016	26.20
MARFIELD CORPORATE STATIONERY	Printing-Other	2/4/2016	24.60
MARFIELD CORPORATE STATIONERY	Printing-Other	2/4/2016	22.65
MARFIELD CORPORATE STATIONERY	Printing-Other	2/4/2016	24.60
MARFIELD CORPORATE STATIONERY	Printing-Other	2/4/2016	24.60
MARFIELD CORPORATE STATIONERY	Printing-Other	2/4/2016	110.00
MARFIELD CORPORATE STATIONERY	Printing-Other	2/4/2016	165.00
MARFIELD CORPORATE STATIONERY	Printing-Other	2/4/2016	22.65
MARFIELD CORPORATE STATIONERY	Printing-Other	2/9/2016	26.20
MARFIELD CORPORATE STATIONERY	Printing-Other	2/9/2016	41.95
MARFIELD CORPORATE STATIONERY	Printing-Other	2/9/2016	49.20
MARFIELD CORPORATE STATIONERY	Printing-Other	2/11/2016	26.20
MARFIELD CORPORATE STATIONERY	Printing-Other	2/11/2016	991.00
MARFIELD CORPORATE STATIONERY	Printing-Other	2/11/2016	26.20
MARFIELD CORPORATE STATIONERY	Printing-Other	2/11/2016	79.90
MARFIELD CORPORATE STATIONERY	Printing-Other	2/11/2016	199.75

MARFIELD CORPORATE STATIONERY	Printing-Other	2/11/2016	39.95
MARFIELD CORPORATE STATIONERY	Office Supplies	2/16/2016	45.30
MARFIELD CORPORATE STATIONERY	Office Supplies	2/16/2016	(24.60)
MARFIELD CORPORATE STATIONERY	Office Supplies	2/16/2016	39.95
MARFIELD CORPORATE STATIONERY	Office Supplies	2/16/2016	24.60
MARFIELD CORPORATE STATIONERY	Printing-Other	2/18/2016	98.40
MARFIELD CORPORATE STATIONERY	Printing-Other	2/18/2016	22.65
MARFIELD CORPORATE STATIONERY	Printing-Other	2/18/2016	674.75
MARFIELD CORPORATE STATIONERY	Printing-Other	2/23/2016	330.55
MARFIELD CORPORATE STATIONERY	Printing-Other	2/23/2016	78.60
MARFIELD CORPORATE STATIONERY	Printing-Other	2/23/2016	24.60
MARFIELD CORPORATE STATIONERY	Printing-Other	2/23/2016	73.80
MARFIELD CORPORATE STATIONERY	Printing-Other	2/23/2016	24.60
MARFIELD CORPORATE STATIONERY	Printing-Other	2/23/2016	199.75
MARFIELD CORPORATE STATIONERY	Printing-Other	2/25/2016	24.60
MARFIELD CORPORATE STATIONERY	Printing-Other	2/25/2016	39.95
MARFIELD CORPORATE STATIONERY	Printing-Other	2/25/2016	406.95
MARIA GUADALUPE LOPEZ	Guest Lecturer/Performer	2/4/2016	300.00
MARIAM Y. HAIDAR	Other Contracted Svces/Labor	2/2/2016	46.71
MARK DOBBS	Athletic Officials	2/16/2016	140.00
MARK DOBBS	Athletic Officials	2/18/2016	140.00
MARK LOREN WILSON	Guest Lecturer/Performer	2/9/2016	100.00
MARK STEVEN KARONKA	Athletic Officials	2/16/2016	240.00
MARK STEVEN KARONKA	Athletic Officials	2/16/2016	140.00
MART INC	Construction	2/2/2016	22,144.50
MART INC	Construction	2/11/2016	20,602.56
MART INC	Construction	2/11/2016	100,650.69
MART INC	Repairs-Buildings	2/16/2016	12,420.00
MASTERCRAFT PRINTED PRODUCTS &	Printing-Other	2/2/2016	972.00
MASTERCRAFT PRINTED PRODUCTS &	Printing-Other	2/2/2016	286.32
MASTERCRAFT PRINTED PRODUCTS &	Printing-Other	2/2/2016	110.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/4/2016	3,575.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/4/2016	1,775.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/4/2016	1,710.00

MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/4/2016	371.25
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/4/2016	1,200.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/4/2016	236.76
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/4/2016	1,057.54
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/4/2016	230.37
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/4/2016	750.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/4/2016	458.99
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/4/2016	179.55
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/4/2016	159.61
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/4/2016	176.36
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/9/2016	267.50
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/9/2016	384.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/9/2016	235.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/9/2016	104.69
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/9/2016	872.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/9/2016	814.10
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/9/2016	3,362.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/9/2016	3,182.50
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/11/2016	1,440.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/11/2016	20.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/11/2016	277.50
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/11/2016	350.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/11/2016	167.50
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/11/2016	313.20
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/11/2016	265.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/11/2016	275.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/11/2016	930.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/18/2016	7,035.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/18/2016	6,000.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/18/2016	828.58
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/18/2016	311.18
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/18/2016	358.88
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/18/2016	810.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/25/2016	4,698.00

MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/25/2016	49.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/25/2016	775.50
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/25/2016	40.75
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/25/2016	10.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/25/2016	57.75
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/25/2016	91.85
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/25/2016	1,167.00
MATHESON TRI-GAS INC	Rental/Lease-Furn. & Equip.	2/2/2016	9.10
MATHESON TRI-GAS INC	Classroom Supplies	2/4/2016	196.80
MATHESON TRI-GAS INC	Classroom Supplies	2/4/2016	187.50
MATHESON TRI-GAS INC	Classroom Supplies	2/4/2016	11.20
MATHESON TRI-GAS INC	Classroom Supplies	2/4/2016	516.30
MATHESON TRI-GAS INC	Classroom Supplies	2/4/2016	2.55
MATHESON TRI-GAS INC	Classroom Supplies	2/4/2016	93.75
MATHESON TRI-GAS INC	Classroom Supplies	2/4/2016	331.41
MATHESON TRI-GAS INC	Service Contracts	2/9/2016	3.90
MATHESON TRI-GAS INC	Service Contracts	2/9/2016	4.03
MATHESON TRI-GAS INC	Classroom Supplies	2/23/2016	16.55
MATHESON TRI-GAS INC	Classroom Supplies	2/23/2016	4.03
MATHESON TRI-GAS INC	Classroom Supplies	2/23/2016	19.50
MATHESON TRI-GAS INC	Classroom Supplies	2/23/2016	20.15
MATHESON TRI-GAS INC	Classroom Supplies	2/23/2016	15.60
MATHESON TRI-GAS INC	Classroom Supplies	2/23/2016	16.12
MATHESON TRI-GAS INC	Classroom Supplies	2/23/2016	7.80
MATHESON TRI-GAS INC	Classroom Supplies	2/23/2016	8.06
MATHESON TRI-GAS INC	Classroom Supplies	2/23/2016	7.80
MATHESON TRI-GAS INC	Classroom Supplies	2/23/2016	8.06
MATHESON TRI-GAS INC	Official Functions	2/23/2016	16.77
MATHESON TRI-GAS INC	Classroom Supplies	2/25/2016	12.09
MCNELLIS & ASSOCIATES	Seminar/Registration Fees	2/2/2016	1,800.00
MCNELLIS & ASSOCIATES	Seminar/Registration Fees	2/23/2016	1,800.00
MCNELLIS & ASSOCIATES	Seminar/Registration Fees	2/23/2016	1,800.00
MEDICAL CENTER OF PLANO	Wellness Testing	2/25/2016	53,878.00
MEDIUS	Minor Software	2/16/2016	299.99

MEDIUS/CISCO MARKETPLACE	Minor Software	2/2/2016	799.90
MERCHANTS BAKERY SUPPLIES INC	Classroom Supplies	2/25/2016	100.70
MESQUITE INDEPENDENT SCHOOL DI	Advertising	2/9/2016	325.00
MESQUITE SPORTS CENTER	Departmental Supplies	2/11/2016	300.00
METLIFE SECURITIES INC	Payroll Deductions	2/29/2016	9,908.33
METLIFE SECURITIES INC	Payroll Deductions	2/29/2016	9,619.02
METLIFE SECURITIES INC	Payroll Deductions	2/29/2016	183,768.85
METROCREST CHAMBER OF COMMERCE	Seminar/Registration Fees	2/9/2016	120.00
METROCREST CHAMBER OF COMMERCE	Miscellaneous	2/11/2016	680.00
METROCREST SERVICES	Official Functions	2/4/2016	250.00
METROPLEX AREA CONSORTIUM CARE	Memberships	2/4/2016	100.00
MG TRUST COMPANY	Payroll Deductions	2/29/2016	624.94
MG TRUST COMPANY	Payroll Deductions	2/29/2016	4,854.00
MG TRUST COMPANY	Payroll Deductions	2/29/2016	23,136.90
MICHAEL J. ANDERSON	Athletic Officials	2/9/2016	110.00
MICHAEL J. ANDERSON	Athletic Officials	2/9/2016	110.00
MICHAEL L. DAVIS	Athletic Officials	2/9/2016	110.00
MICHAEL L. HILL	Athletic Officials	2/4/2016	110.00
MICHAEL L. HILL	Athletic Officials	2/4/2016	110.00
MICHAEL L. HILL	Athletic Officials	2/11/2016	110.00
MICHAEL MAGEE	Athletic Officials	2/9/2016	110.00
MICHAEL MAGEE	Athletic Officials	2/23/2016	110.00
MICHAEL R. ARREDONDO	Awards	2/2/2016	21.00
MICHAEL R. ARREDONDO	Awards	2/2/2016	345.95
MICHAEL WASHINGTON	Athletic Officials	2/4/2016	110.00
MICRO CENTER SALES CORPORATION	LRC Supplies	2/2/2016	424.76
MICRO CENTER SALES CORPORATION	LRC Supplies	2/2/2016	59.99
MIDWAY AUTO SUPPLY INC	Classroom Supplies	2/11/2016	39.40
MIDWAY AUTO SUPPLY INC	Repairs-Vehicles	2/16/2016	427.50
MIDWAY AUTO SUPPLY INC	Classroom Supplies	2/18/2016	31.00
MIDWAY AUTO SUPPLY INC	Non-Inv Equipment	2/25/2016	343.17
MIDWAY AUTO SUPPLY INC	Classroom Supplies	2/25/2016	139.00
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	2/9/2016	476.31
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	2/16/2016	476.31

MIDWAY PRESS LTD	Printing-Schedules/Newspaper	2/23/2016	476.31
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	2/23/2016	1,503.11
MIDWEST TAPE, LLC	Books, Booklets & Tapes	2/4/2016	19.99
MIDWEST TAPE, LLC	Books, Booklets & Tapes	2/9/2016	103.93
MIDWEST TAPE, LLC	Books, Booklets & Tapes	2/9/2016	118.92
MIDWEST TAPE, LLC	Books, Booklets & Tapes	2/18/2016	99.94
MIDWEST TAPE, LLC	Books, Booklets & Tapes	2/25/2016	19.99
MIKESHA L. BARNETT	Other Contracted Svces/Labor	2/2/2016	4,095.00
MISSION LINEN SUPPLY	Service Contracts-Linen Service	2/4/2016	331.71
MISSION LINEN SUPPLY	Service Contracts-Linen Service	2/4/2016	254.52
MISSION LINEN SUPPLY	Service Contracts-Linen Service	2/4/2016	273.44
MISSION LINEN SUPPLY	Service Contracts-Linen Service	2/4/2016	329.77
MISSION LINEN SUPPLY	Other Contracted Svces/Labor	2/9/2016	72.13
MISSION LINEN SUPPLY	Other Contracted Svces/Labor	2/9/2016	63.87
MISSION LINEN SUPPLY	Other Contracted Svces/Labor	2/9/2016	63.87
MISSION LINEN SUPPLY	Other Contracted Svces/Labor	2/9/2016	66.54
MISSION LINEN SUPPLY	Other Contracted Svces/Labor	2/9/2016	83.38
MISSION LINEN SUPPLY	Other Contracted Svces/Labor	2/9/2016	83.38
MISSION LINEN SUPPLY	Service Contracts-Linen Service	2/11/2016	273.44
MISSION LINEN SUPPLY	Service Contracts-Linen Service	2/11/2016	325.88
MISSION LINEN SUPPLY	Service Contracts-Linen Service	2/11/2016	72.13
MISSION LINEN SUPPLY	Service Contracts-Linen Service	2/11/2016	72.13
MISSION LINEN SUPPLY	Service Contracts-Linen Service	2/18/2016	43.29
MISSION LINEN SUPPLY	Classroom Supplies	2/23/2016	66.55
MISSION LINEN SUPPLY	Service Contracts-Linen Service	2/25/2016	335.60
MISSION LINEN SUPPLY	Service Contracts-Linen Service	2/25/2016	376.35
MISTER SWEEPER LP	Other Contracted Svces/Labor	2/9/2016	156.45
MISTER SWEEPER LP	Other Contracted Svces/Labor	2/9/2016	130.38
MISTER SWEEPER LP	Other Contracted Svces/Labor	2/9/2016	260.75
MISTER SWEEPER LP	Other Contracted Svces/Labor	2/9/2016	104.30
MISTER SWEEPER LP	Other Contracted Svces/Labor	2/23/2016	52.15
MISTER SWEEPER LP	Other Contracted Svces/Labor	2/23/2016	73.01
MISTER SWEEPER LP	Other Contracted Svces/Labor	2/23/2016	312.90
MISTER SWEEPER LP	Other Contracted Svces/Labor	2/23/2016	166.88

MISTER SWEEPER LP	Other Contracted Svces/Labor	2/25/2016	105.00
MOBILE MINI I INC	Rental/Lease-Furn. & Equip.	2/9/2016	114.62
MOBILE MINI I INC	Rental/Lease-Furn. & Equip.	2/9/2016	114.62
MOBILE MINI I INC	Rental/Lease-Furn. & Equip.	2/9/2016	114.62
MOBILE MINI I INC	Rental/Lease-Furn. & Equip.	2/9/2016	130.00
MOBILE MINI I INC	Rental/Lease-Furn. & Equip.	2/9/2016	135.00
MOBILE MINI I INC	Rental/Lease-Furn. & Equip.	2/9/2016	135.00
MOBILE MINI I INC	Rental/Lease-Furn. & Equip.	2/9/2016	125.04
MOBILE MINI I INC	Other Contracted Svces/Labor	2/11/2016	130.25
MOBILE MINI I INC	Other Contracted Svces/Labor	2/11/2016	72.00
MOBILE MINI I INC	Other Contracted Svces/Labor	2/11/2016	72.00
MOBILE MINI I INC	Other Contracted Svces/Labor	2/11/2016	72.00
MOBILE MINI I INC	Rental/Lease-Furn. & Equip.	2/23/2016	114.62
MODERN BIOLOGY INC	Classroom Supplies	2/16/2016	499.30
MODERNTHINK, LLC	Other Contracted Svces/Labor	2/16/2016	1,954.00
MONIQUE S. BIRD	Other Contracted Svces/Labor	2/2/2016	46.71
MONTGOMERY ENTRANCE	Other Contracted Svces/Labor	2/11/2016	281.25
MOORE DISPOSAL INC	Other Contracted Svces/Labor	2/4/2016	653.35
MOORE MEDICAL LLC	Classroom Supplies	2/4/2016	289.07
MOORE MEDICAL LLC	Departmental Supplies	2/9/2016	348.65
MOORE MEDICAL LLC	Non-Inv Equipment	2/16/2016	344.51
MOORE MEDICAL LLC	Non-Inv Equipment	2/16/2016	871.51
MOORE MEDICAL LLC	Departmental Supplies	2/18/2016	56.61
MOORE MEDICAL LLC	Office Supplies	2/23/2016	113.38
MOORE MEDICAL LLC	Office Supplies	2/23/2016	(30.40)
MOORE MEDICAL LLC	Office Supplies	2/23/2016	30.40
MOORE MEDICAL LLC	Non-Inv Equipment	2/25/2016	2,166.44
MOORE MEDICAL LLC	Non-Inv Equipment	2/25/2016	1,617.13
MORGAN G. MENELEE	Vehicle Operating Expense	2/22/2016	25.00
MOUI T. TA	Other Contracted Svces/Labor	2/11/2016	75.00
MR. LARRY D. SNYDER	Athletic Officials	2/18/2016	140.00
MUDDY ELBOW MFG DBA	Repairs-Classroom Equipment	2/2/2016	303.00
MUNICIPAL SERVICES BUREAU	Special Travel	2/9/2016	60.00
NABCA	Seminar/Registration Fees	2/25/2016	695.00

NACCTEP	Seminar/Registration Fees	2/18/2016	500.00
NACEP, INC	Memberships	2/18/2016	495.00
NADE	Seminar/Registration Fees	2/2/2016	385.00
NADE	Seminar/Registration Fees	2/18/2016	75.00
NADE	Seminar/Registration Fees	2/25/2016	325.00
NAEMT	Clearing	2/9/2016	345.00
NAEYC	Memberships	2/23/2016	1,530.00
NAFSA	Copyrights, Royalties & Licens	2/23/2016	510.00
NAPA AUTO PARTS	Classroom Supplies	2/11/2016	17.99
NAPA AUTO PARTS	Classroom Supplies	2/23/2016	75.23
NAPA AUTO PARTS	Repairs-Vehicles	2/25/2016	4.49
NAPA AUTO PARTS	Repairs-Vehicles	2/25/2016	169.00
NAPA AUTO PARTS	Repairs-Vehicles	2/25/2016	3.46
NAPA AUTO PARTS	Repairs-Vehicles	2/25/2016	129.00
NAPA AUTO PARTS	Repairs-Vehicles	2/25/2016	7.96
NASCO	Classroom Supplies	2/2/2016	42.91
NASCO	Classroom Supplies	2/9/2016	40.00
NASCO	Classroom Supplies	2/16/2016	40.00
NASFAA	Seminar/Registration Fees	2/23/2016	625.00
NASFAA	Seminar/Registration Fees	2/23/2016	563.00
NASFAA	Seminar/Registration Fees	2/23/2016	563.00
NASPA	Seminar/Registration Fees	2/11/2016	780.00
NASPA	Seminar/Registration Fees	2/16/2016	655.00
NASPA	Books, Booklets & Tapes	2/18/2016	61.90
NATIONAL CINEMEDIA LLC	Advertising	2/9/2016	689.85
NATIONAL CINEMEDIA LLC	Advertising	2/16/2016	12,440.25
NATIONAL COATINGS & SUPPLIES I	Classroom Supplies	2/23/2016	63.74
NATIONAL COATINGS & SUPPLIES I	Classroom Supplies	2/23/2016	(82.18)
NATIONAL COATINGS & SUPPLIES I	Classroom Supplies	2/23/2016	427.04
NATIONAL COLLEGIATE HONORS COU	Memberships	2/4/2016	100.00
NATIONAL NOTARY ASSOCIATION	Memberships	2/2/2016	128.00
NATIONAL NOTARY ASSOCIATION	Departmental Supplies	2/11/2016	164.00
NATIONAL ORIENTATION DIRECTORS	Student Travel	2/16/2016	650.00
NATIONAL ORIENTATION DIRECTORS	Student Travel	2/16/2016	140.00

NATIONAL REAL WORLD TRAINING I	Seminar/Registration Fees	2/23/2016	999.90
NATL INSTITUTE FOR METALWORKIN	Other Contracted Svces/Labor	2/16/2016	3,690.00
NATURAL AWAKENINGS DALLAS METR	Advertising	2/11/2016	545.00
NBIA	Memberships	2/25/2016	695.00
NCMPR	Memberships	2/9/2016	500.00
NCS PEARSON INC	Tests & Testing Services	2/18/2016	1,502.00
NCURA/NACUBO	Seminar/Registration Fees	2/23/2016	920.00
NEEL-SCHAFFER INC	Repairs-Grounds	2/2/2016	137.02
NEEL-SCHAFFER INC	Repairs-Grounds	2/2/2016	379.00
NEEL-SCHAFFER INC	Repairs-Grounds	2/2/2016	346.32
NEEL-SCHAFFER INC	Architects & Engineers	2/4/2016	156.70
NELCO ENGINEERING INC	Consultant	2/2/2016	3,171.81
NEOPOST USA INC	Rental/Lease-Furn. & Equip.	2/9/2016	280.05
NEOPOST USA INC	Service Contracts	2/25/2016	18.10
NEW READERS PRESS	Periodicals & Newspapers	2/4/2016	259.95
NEW WORLD INDUSTRIES INC	Repairs-Buildings	2/9/2016	8,350.00
NGOC N. TRUONG	Seminar/Registration Fees	2/8/2016	95.00
NORCOSTCO INC	Departmental Supplies	2/4/2016	990.96
NORTH DALLAS GAZETTE	Advertising	2/25/2016	1,200.00
NORTH TEXAS PRECISION INSTRUME	Non-Inv Equipment	2/23/2016	970.00
NORTH TEXAS PRECISION INSTRUME	Non-Inv Equipment	2/23/2016	4,978.00
NORTH TEXAS PRECISION INSTRUME	Non-Inv Equipment	2/23/2016	4,000.00
NORTH TEXAS PUBLIC BROADCASTNG	Advertising	2/16/2016	3,638.85
NORTH TEXAS TOLLWAY AUTHORITY	Vehicle Operating Expense	2/2/2016	14.81
NORTH TEXAS TOLLWAY AUTHORITY	Vehicle Operating Expense	2/11/2016	3.46
NORTHERN LIFE INSURANCE	Payroll Deductions	2/29/2016	50.00
NORTHERN LIFE INSURANCE	Payroll Deductions	2/29/2016	845.00
NTCCC	Seminar/Registration Fees	2/4/2016	95.00
NTCCC	Seminar/Registration Fees	2/11/2016	95.00
NTCCC	Seminar/Registration Fees	2/11/2016	80.00
NTCCC	Seminar/Registration Fees	2/11/2016	340.00
NTCCC	Seminar/Registration Fees	2/11/2016	340.00
NTCCC	Seminar/Registration Fees	2/11/2016	340.00
NTCCC	Seminar/Registration Fees	2/11/2016	340.00

NTCCC	Seminar/Registration Fees	2/11/2016	340.00
NTCCC	Seminar/Registration Fees	2/11/2016	340.00
NTCCC	Seminar/Registration Fees	2/11/2016	340.00
NTCCC	Seminar/Registration Fees	2/11/2016	340.00
NTCCC	Seminar/Registration Fees	2/11/2016	340.00
NTCCC	Seminar/Registration Fees	2/23/2016	95.00
NTCCC	Seminar/Registration Fees	2/25/2016	95.00
NURSE'S AIDE LLC	Copyrights, Royalties & Licens	2/4/2016	300.00
NUVI LLC	Advertising	2/2/2016	198.00
NUVI LLC	Advertising	2/16/2016	198.00
OAK CLIFF CHAMBER OF COMMERCE	Miscellaneous	2/11/2016	1,500.00
OAK FARMS DAIRY	Food & Related Supplies	2/11/2016	42.15
OAK FARMS DAIRY	Food & Related Supplies	2/16/2016	53.26
OAK FARMS DAIRY	Food & Related Supplies	2/23/2016	42.15
OCA-DFW	Official Functions	2/16/2016	500.00
OCCUPATIONAL HEALTH CTRS OF TH	Other Contracted Svces/Labor	2/2/2016	112.00
OCCUPATIONAL HEALTH CTRS OF TH	Other Contracted Svces/Labor	2/4/2016	94.00
OCCUPATIONAL HEALTH CTRS OF TH	Other Contracted Svces/Labor	2/11/2016	130.50
OCCUPATIONAL HEALTH CTRS OF TH	Other Contracted Svces/Labor	2/11/2016	132.50
OCCUPATIONAL HEALTH CTRS OF TH	Other Contracted Svces/Labor	2/18/2016	132.50
OCCUPATIONAL HEALTH CTRS OF TH	Other Contracted Svces/Labor	2/23/2016	112.00
OFF WE GO INC	Consultant	2/16/2016	5,000.00
OGLETREE DEAKINS NASH SMOAK &	Other Contracted Svces/Labor	2/9/2016	1,185.00
OGLETREE DEAKINS NASH SMOAK &	Other Contracted Svces/Labor	2/9/2016	1,856.50
OGLETREE DEAKINS NASH SMOAK &	Other Contracted Svces/Labor	2/9/2016	88.50
OGLETREE DEAKINS NASH SMOAK &	Other Contracted Svces/Labor	2/9/2016	4,085.10
OGLETREE DEAKINS NASH SMOAK &	Other Contracted Svces/Labor	2/9/2016	711.00
OGLETREE DEAKINS NASH SMOAK &	Other Contracted Svces/Labor	2/9/2016	1,953.34
OGLETREE DEAKINS NASH SMOAK &	Other Contracted Svces/Labor	2/9/2016	8,022.19
OGLETREE DEAKINS NASH SMOAK &	Other Contracted Svces/Labor	2/9/2016	15,972.40
OGLETREE DEAKINS NASH SMOAK &	Other Contracted Svces/Labor	2/9/2016	88.50
OGLETREE DEAKINS NASH SMOAK &	Other Contracted Svces/Labor	2/9/2016	59.00
OGLETREE DEAKINS NASH SMOAK &	Other Contracted Svces/Labor	2/9/2016	59.00
OGLETREE DEAKINS NASH SMOAK &	Other Contracted Svces/Labor	2/9/2016	118.00

OGLETREE DEAKINS NASH SMOAK &	Other Contracted Svces/Labor	2/9/2016	133.40
OGLETREE DEAKINS NASH SMOAK &	Other Contracted Svces/Labor	2/9/2016	8,869.93
OLEN WILLIAMS INC	Repairs-Classroom Equipment	2/25/2016	155.00
ON COURSE INC	Seminar/Registration Fees	2/25/2016	690.00
O'REILLY AUTO PARTS	Vehicle Operating Expense	2/4/2016	12.97
O'REILLY AUTO PARTS	Classroom Supplies	2/9/2016	207.42
O'REILLY AUTO PARTS	Repairs-Vehicles	2/11/2016	20.97
O'REILLY AUTO PARTS	Repairs-Vehicles	2/16/2016	15.96
O'REILLY AUTO PARTS	Repairs-Vehicles	2/16/2016	120.11
O'REILLY AUTO PARTS	Classroom Supplies	2/23/2016	263.42
O'REILLY AUTO PARTS	Repairs-Vehicles	2/25/2016	21.94
OTIS W. CONNER	Athletic Officials	2/2/2016	110.00
OTTO FREI CO	Classroom Supplies	2/18/2016	98.52
OUTREACHSYSTEMS.COM	Cloud Based Services	2/25/2016	17,125.00
PAC SYSTEMS INC	Service Contracts	2/2/2016	12,534.00
PAC SYSTEMS INC	Service Contracts	2/4/2016	1,669.68
PAC SYSTEMS INC	Service Contracts	2/9/2016	360.00
PAC SYSTEMS INC	Service Contracts	2/9/2016	360.00
PAC SYSTEMS INC	Service Contracts	2/9/2016	3,464.50
PAC SYSTEMS INC	Service Contracts	2/9/2016	427.50
PAC SYSTEMS INC	Repairs-Physical Plant Equipment	2/11/2016	864.96
PAC SYSTEMS INC	Repairs-Physical Plant Equipment	2/11/2016	385.00
PAC SYSTEMS INC	Repairs-Physical Plant Equipment	2/11/2016	692.72
PAC SYSTEMS INC	Other Contracted Svces/Labor	2/16/2016	360.00
PAC SYSTEMS INC	Other Contracted Svces/Labor	2/16/2016	740.00
PAC SYSTEMS INC	Other Contracted Svces/Labor	2/16/2016	2,850.00
PAC SYSTEMS INC	Repairs-Other	2/18/2016	290.00
PAC SYSTEMS INC	Service Contracts	2/25/2016	786.00
PAC SYSTEMS INC	Service Contracts	2/25/2016	4,957.00
PACE TECHNOLOGIES CORPORATION	Minor Equipment	2/4/2016	19,008.90
PANTONE LLC	Departmental Supplies	2/23/2016	926.89
PANTONE LLC	Books, Booklets & Tapes	2/25/2016	1,374.97
PARADIGM SHIFT	Books, Booklets & Tapes	2/18/2016	30.00
PARAGON INDUSTRIES LP	Repairs-Other	2/4/2016	880.20

PARKER UNIVERSITY	Clearing	2/16/2016	1,600.00
PARKING COMPANY OF AMERICA-DAL	Other Contracted Svces/Labor	2/16/2016	2,850.00
PARTICIPATORY CULTURE FOUNDATI	Other Contracted Svces/Labor	2/23/2016	44.00
PAVECON PUBLIC WORKS LP	Repairs-Other	2/11/2016	307,709.02
PAVECON PUBLIC WORKS LP	Repairs-Buildings	2/16/2016	37,086.64
PCMG INC	Service Contracts	2/11/2016	2,487.78
PCMG INC	Staff Development	2/23/2016	820.40
PCMG INC	Staff Development	2/23/2016	7,339.90
PCMG INC	Staff Development	2/23/2016	990.00
PCMG INC	Staff Development	2/23/2016	2,133.04
PCMG INC	Other Contracted Svces/Labor	2/25/2016	34,950.00
PEACE POLE MAKERS USA	Departmental Supplies	2/18/2016	318.00
PEARSON EDUCATION INC	Seminar/Registration Fees	2/16/2016	320.00
PEARSON EDUCATION INC	Seminar/Registration Fees	2/16/2016	320.00
PEARSON EDUCATION INC	Seminar/Registration Fees	2/18/2016	300.00
PEARSON EDUCATION INC	Seminar/Registration Fees	2/18/2016	300.00
PEARSON EDUCATION INC	Seminar/Registration Fees	2/18/2016	300.00
PEARSON EDUCATION INC	Seminar/Registration Fees	2/18/2016	300.00
PENDER'S MUSIC COMPANY	Classroom Supplies	2/16/2016	281.41
PEROT MUSEUM OF NATURE AND SCI	Guest Lecturer/Performer	2/9/2016	425.00
PESI HEALTHCARE	Seminar/Registration Fees	2/18/2016	199.99
PESI HEALTHCARE	Seminar/Registration Fees	2/18/2016	199.99
PESI HEALTHCARE	Seminar/Registration Fees	2/18/2016	199.99
PETEDGE DIRECT MARKETING	Departmental Supplies	2/4/2016	357.35
PHI THETA KAPPA	Clubs	2/11/2016	240.00
PHI THETA KAPPA	Clubs	2/11/2016	120.00
PHI THETA KAPPA	Clubs	2/18/2016	384.00
PHI THETA KAPPA	Clubs	2/18/2016	64.00
PHI THETA KAPPA	Clubs	2/18/2016	320.00
PHI THETA KAPPA	Clubs	2/18/2016	192.00
PHI THETA KAPPA	Clubs	2/18/2016	384.00
PHI THETA KAPPA	Clubs	2/18/2016	192.00
PHI THETA KAPPA	Clubs	2/18/2016	64.00
PHI THETA KAPPA	Promotional Activities	2/23/2016	30.00

PHI THETA KAPPA	Promotional Activities	2/23/2016	10.00
PHI THETA KAPPA	Promotional Activities	2/23/2016	800.50
PINNACLE VIDEO GROUP INC	Other Contracted Svces/Labor	2/23/2016	202.50
PIPER-WEATHERFORD COMPANY	Maintenance Supplies	2/4/2016	139.50
PIPER-WEATHERFORD COMPANY	Maintenance Supplies	2/4/2016	131.62
PIPER-WEATHERFORD COMPANY	Maintenance Supplies	2/23/2016	153.58
PITNEY BOWES INC	Rental/Lease-Furn. & Equip.	2/2/2016	198.00
PITNEY BOWES INC	Rental/Lease-Furn. & Equip.	2/25/2016	600.00
PLANNING SOURCE	Consultant	2/4/2016	1,500.00
PLAZA CAR WASH & LUBE CENTER L	Other Contracted Svces/Labor	2/4/2016	824.00
POCKET NURSE	Classroom Supplies	2/16/2016	27.68
POCKET NURSE	Classroom Supplies	2/16/2016	734.28
POCKET NURSE	Classroom Supplies	2/16/2016	84.40
POCKET NURSE	Classroom Supplies	2/16/2016	8.60
POCKET NURSE	Classroom Supplies	2/16/2016	38.20
POCKET NURSE	Classroom Supplies	2/16/2016	130.65
POCKET NURSE	Classroom Supplies	2/16/2016	674.50
POCKET NURSE	Classroom Supplies	2/16/2016	89.62
POCKET NURSE	Classroom Supplies	2/16/2016	15.00
POCKET NURSE	Classroom Supplies	2/16/2016	72.00
POCKET NURSE	Classroom Supplies	2/16/2016	72.00
POCKET NURSE	Classroom Supplies	2/16/2016	72.00
POCKET NURSE	Classroom Supplies	2/16/2016	72.00
POCKET NURSE	Classroom Supplies	2/25/2016	3.00
POCKET NURSE	Classroom Supplies	2/25/2016	31.95
POCKET NURSE	Classroom Supplies	2/25/2016	44.40
POCKET NURSE	Classroom Supplies	2/25/2016	6.25
POCKET NURSE	Classroom Supplies	2/25/2016	19.00
POCKET NURSE	Classroom Supplies	2/25/2016	66.07
POCKET NURSE	Classroom Supplies	2/25/2016	11.50
POCKET NURSE	Classroom Supplies	2/25/2016	9.95
POCKET NURSE	Classroom Supplies	2/25/2016	1,377.17
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	2/2/2016	2,575.50
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	2/9/2016	753.70
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	2/9/2016	2,045.52

POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	2/18/2016	728.52
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	2/18/2016	551.30
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	2/18/2016	9,093.08
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	2/25/2016	2,739.76
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	2/25/2016	645.63
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	2/25/2016	3,124.50
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	2/25/2016	4,948.00
POOJA SHAH	Other Contracted Svces/Labor	2/23/2016	46.71
POSITIVE ID INC	Departmental Supplies	2/4/2016	20.40
POSITIVE ID INC	Departmental Supplies	2/25/2016	20.40
POSITIVE ID INC	Departmental Supplies	2/25/2016	20.40
POSITIVE PROMOTIONS	Departmental Supplies	2/18/2016	358.20
POWER SYSTEMS INC	Classroom Supplies	2/18/2016	342.60
POWER SYSTEMS INC	Classroom Supplies	2/23/2016	525.20
PRAXAIR DISTRIBUTION INC	Rental/Lease-Furn. & Equip.	2/11/2016	31.00
PRAXAIR DISTRIBUTION INC	Rental/Lease-Furn. & Equip.	2/11/2016	25.25
PRAXAIR DISTRIBUTION INC	Rental/Lease-Furn. & Equip.	2/11/2016	3.10
PRECISION TASK GROUP INC	Other Contracted Svces/Labor	2/16/2016	441.20
PREMIERE INSTALL MOVERS LLC	Other Contracted Svces/Labor	2/9/2016	1,740.00
PRESIDIO NETWORKED SOLUTIONS I	Other Contracted Svces/Labor	2/2/2016	5,600.00
PRESIDIO NETWORKED SOLUTIONS I	Other Contracted Svces/Labor	2/2/2016	11,800.00
PRESIDIO NETWORKED SOLUTIONS I	Info. Tech.-Software	2/4/2016	5,500.00
PRESIDIO NETWORKED SOLUTIONS I	Info. Tech.-Software	2/9/2016	1,333.00
PRESIDIO NETWORKED SOLUTIONS I	Telephone-Local Service	2/16/2016	2,200.00
PRESIDIO NETWORKED SOLUTIONS I	Non-Inv Equipment	2/23/2016	45,212.00
PRESIDIO NETWORKED SOLUTIONS I	Non-Inv Equipment	2/23/2016	718.56
PRESSMAN PRINTING INC	Printing-Brochures	2/11/2016	281.68
PRESSMAN PRINTING INC	Printing-Brochures	2/18/2016	1,252.05
PRIMROSE SCHOOL OF ROWLETT	Other Contracted Svces/Labor	2/11/2016	123.00
PRIMROSE SCHOOL OF ROWLETT	Other Contracted Svces/Labor	2/11/2016	123.00
PRIMROSE SCHOOL OF ROWLETT	Other Contracted Svces/Labor	2/25/2016	205.00
PROFESSIONAL LAW ENFORCEMENT T	Seminar/Registration Fees	2/4/2016	189.00
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	2/4/2016	630.20
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	2/9/2016	230.00

PROGRESSIVE WASTE SOLUTIONS OF	Service Contracts	2/11/2016	23.38
PROGRESSIVE WASTE SOLUTIONS OF	Service Contracts	2/11/2016	155.88
PROGRESSIVE WASTE SOLUTIONS OF	Service Contracts	2/11/2016	35.07
PROGRESSIVE WASTE SOLUTIONS OF	Service Contracts	2/11/2016	749.00
PROGRESSIVE WASTE SOLUTIONS OF	Service Contracts	2/11/2016	17.54
PROGRESSIVE WASTE SOLUTIONS OF	Service Contracts	2/11/2016	103.92
PROGRESSIVE WASTE SOLUTIONS OF	Service Contracts	2/11/2016	259.80
PROGRESSIVE WASTE SOLUTIONS OF	Service Contracts	2/11/2016	259.80
PROGRESSIVE WASTE SOLUTIONS OF	Service Contracts	2/11/2016	46.76
PROGRESSIVE WASTE SOLUTIONS OF	Service Contracts	2/11/2016	46.76
PROGRESSIVE WASTE SOLUTIONS OF	Service Contracts	2/11/2016	46.76
PROGRESSIVE WASTE SOLUTIONS OF	Service Contracts	2/11/2016	46.76
PROGRESSIVE WASTE SOLUTIONS OF	Service Contracts	2/11/2016	46.76
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	2/16/2016	1,117.14
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	2/16/2016	140.28
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	2/16/2016	155.88
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	2/16/2016	571.56
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	2/16/2016	21.51
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	2/23/2016	779.40
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	2/23/2016	103.92
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	2/23/2016	77.94
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	2/23/2016	46.76
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	2/25/2016	155.88
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	2/25/2016	1,091.16
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	2/25/2016	727.44
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	2/25/2016	93.52
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	2/25/2016	93.52
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	2/25/2016	10.76
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	2/25/2016	10.76
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	2/25/2016	10.76
PROMETRIC INC	Clearing	2/23/2016	100.00
PROQUEST	Books	2/2/2016	248.06
PROQUEST	LRC Supplies-Audio-Visual	2/2/2016	12.21
PROQUEST	Bound Periodicals & Papers	2/2/2016	205.85

PROQUEST	Bound Periodicals & Papers	2/2/2016	964.85
PROQUEST	Books	2/4/2016	301.98
PROQUEST	Books	2/4/2016	150.06
PROQUEST	Books	2/9/2016	143.75
PROQUEST	Books	2/9/2016	456.82
PROQUEST	Books	2/9/2016	205.85
PROQUEST	Books	2/9/2016	205.85
PROQUEST	Books	2/9/2016	566.80
PROQUEST	Books	2/9/2016	123.76
PROQUEST	Books	2/9/2016	587.81
PROQUEST	Books	2/9/2016	7.33
PROQUEST	Books	2/11/2016	184.00
PROQUEST	Books	2/11/2016	60.42
PROQUEST	Books	2/11/2016	496.72
PROQUEST	Books	2/11/2016	25.57
PROQUEST	Books	2/16/2016	114.39
PROQUEST	Books	2/16/2016	66.64
PROQUEST	LRC Supplies-Audio-Visual	2/16/2016	45.99
PROQUEST	Books	2/16/2016	240.84
PROQUEST	LRC Supplies-Audio-Visual	2/18/2016	45.94
PROQUEST	Books	2/18/2016	920.13
PROQUEST	Books	2/18/2016	496.63
PROQUEST	Books	2/18/2016	202.66
PROQUEST	Books	2/18/2016	12.21
PROQUEST	Books	2/18/2016	151.75
PROQUEST	Bound Periodicals & Papers	2/18/2016	71.10
PROQUEST	Books	2/18/2016	295.07
PROQUEST	Books	2/23/2016	272.44
PROQUEST	Books	2/23/2016	288.02
PROQUEST	Books	2/23/2016	127.74
PROQUEST	Books	2/23/2016	28.55
PROQUEST	Books	2/25/2016	54.95
PROQUEST	Books	2/25/2016	664.37
PROQUEST	Books	2/25/2016	538.88

PROQUEST	Books	2/25/2016	381.43
PROQUEST	Books	2/25/2016	1,607.91
PROQUEST	Books	2/25/2016	378.47
PROQUEST	Books	2/25/2016	245.02
PROQUEST	Bound Periodicals & Papers	2/25/2016	215.00
PROQUEST	Books	2/25/2016	287.99
PROQUEST	Books	2/25/2016	10.44
PROQUEST	Books	2/25/2016	156.20
PROQUEST	Books	2/25/2016	486.19
PROQUEST	Books	2/25/2016	187.92
PROQUEST	Books	2/25/2016	389.94
PROQUEST	Books	2/25/2016	63.53
PROQUEST	Books	2/25/2016	392.15
PROQUEST	Books	2/25/2016	648.74
PROQUEST	Books	2/25/2016	28.47
PROQUEST	Books	2/25/2016	479.68
PROQUEST	Books	2/25/2016	375.05
PROQUEST	Books	2/25/2016	150.65
PROTECTION ONE SECURITY SOLUTI	Other Contracted Svces/Labor	2/11/2016	44.52
PROTECTION ONE SECURITY SOLUTI	Other Contracted Svces/Labor	2/11/2016	40.00
PROTHRO CENTER AT LAKE TEXOMA	Clearing	2/9/2016	3,795.00
PRO-TUFF DECALS CO INC	Departmental Supplies	2/18/2016	107.49
PS BUSINESS PARKS LP	Rental/Lease-Building	2/25/2016	33,693.89
PSI TECHNOLOGY	Info. Tech.-Maintenance & Repair	2/16/2016	78,392.59
PUBLIC AGENCY TRAINING COUNCIL	Seminar/Registration Fees	2/11/2016	295.00
PUPPIES BEHIND BARS INC	Clearing	2/25/2016	2,914.60
PURSUIT SAFETY INC	Repairs-Vehicles	2/11/2016	95.00
QUALIFICATION TARGETS INC	Departmental Supplies	2/18/2016	68.40
QUALITY HIGH-TECH SERVICES INC	Repairs-Classroom Equipment	2/25/2016	437.50
QUALITY STERILIZER SERVICES IN	Service Contracts	2/9/2016	9,000.00
QUEST FOR EXCELLENCE-ASQ	Seminar/Registration Fees	2/16/2016	4,000.00
R.A.D. SYSTEMS	Seminar/Registration Fees	2/11/2016	450.00
RACO INDUSTRIES LLC	Non-Inv Equipment	2/16/2016	1,160.00
RACO INDUSTRIES LLC	Non-Inv Equipment	2/25/2016	2,970.00

RADIATION DETECTION COMPANY	Clearing	2/4/2016	151.20
RADIO ONE OF TEXAS II LLC	Advertising	2/11/2016	7,431.55
RAYMOND HARRIS & ASSOCIATES AR	Consultant	2/2/2016	4,428.07
RAYMOND L. TATE, III	Athletic Officials	2/23/2016	110.00
RED THE UNIFORM TAILOR	Departmental Supplies	2/2/2016	125.85
RED THE UNIFORM TAILOR	Departmental Supplies	2/9/2016	590.25
RED THE UNIFORM TAILOR	Departmental Supplies	2/11/2016	3.95
RED THE UNIFORM TAILOR	Departmental Supplies	2/11/2016	129.75
RED THE UNIFORM TAILOR	Departmental Supplies	2/11/2016	804.50
RED THE UNIFORM TAILOR	Departmental Supplies	2/11/2016	8.00
RED THE UNIFORM TAILOR	Departmental Supplies	2/11/2016	262.40
RED THE UNIFORM TAILOR	Departmental Supplies	2/11/2016	14.00
REDROCK SOFTWARE CORP.	Service Contracts	2/9/2016	849.00
REDROCK SOFTWARE CORP.	Copyrights, Royalties & Licens	2/16/2016	874.00
REED, WELLS, BENSON & COMPANY	Architects & Engineers	2/18/2016	4,649.00
REGENCY LIGHTING	Light Bulbs & Tubes	2/11/2016	70.56
REGENCY LIGHTING	Light Bulbs & Tubes	2/11/2016	38.32
REGENCY LIGHTING	Light Bulbs & Tubes	2/11/2016	191.40
REGENCY LIGHTING	Light Bulbs & Tubes	2/11/2016	170.04
REGENCY LIGHTING	Light Bulbs & Tubes	2/18/2016	70.56
REGENCY LIGHTING	Light Bulbs & Tubes	2/18/2016	28.74
REGENCY LIGHTING	Light Bulbs & Tubes	2/18/2016	170.04
REGENCY LIGHTING	Light Bulbs & Tubes	2/18/2016	191.40
REPSS INC	Minor Equipment	2/11/2016	3,125.00
REPUBLIC SERVICES	Other Contracted Svces/Labor	2/4/2016	230.84
REPUBLIC SERVICES	Other Contracted Svces/Labor	2/11/2016	868.65
REPUBLIC SERVICES	Other Contracted Svces/Labor	2/11/2016	2,568.19
REPUBLIC SERVICES	Other Contracted Svces/Labor	2/11/2016	442.88
RESCUE SIMULATION PRODUCTS INT	Equip.-Instructional	2/11/2016	35,849.00
RESERVE ACCOUNT	Postage	2/9/2016	10,000.00
RESHMI F. SHARIF	Other Contracted Svces/Labor	2/16/2016	46.71
RGB SYSTEMS INC DBA EXTRON ELE	Seminar/Registration Fees	2/2/2016	99.00
RICHARD D. ALLRED	Other Contracted Svces/Labor	2/16/2016	500.00
RICHARDSON LIVING LLC	Advertising	2/4/2016	489.00

RICHARDSON READY ELECTRIC INC	Repairs-Buildings	2/16/2016	1,330.21
RICHARDSON READY ELECTRIC INC	Repairs-Buildings	2/25/2016	208.00
RICHARDSON READY ELECTRIC INC	Repairs-Buildings	2/25/2016	644.00
RICHARDSON SAW AND LAWN MOWER	Maintenance Supplies	2/18/2016	35.00
RICHARDSON SAW AND LAWN MOWER	Maintenance Supplies	2/18/2016	14.99
RICHARDSON SAW AND LAWN MOWER	Maintenance Supplies	2/18/2016	86.85
RICKEY R. HERRON, II	Athletic Officials	2/23/2016	110.00
RICOH USA INC	Printing-Other	2/4/2016	640.00
RICOH USA INC	Printing-Other	2/11/2016	104.00
RICOH USA INC	Other Contracted Svces/Labor	2/16/2016	7,506.33
RICOH USA INC	Other Contracted Svces/Labor	2/16/2016	959.10
RICOH USA INC	Printing-Other	2/18/2016	156.00
RICOH USA INC	Printing-Other	2/18/2016	39.00
RICOH USA INC	Printing-Other	2/18/2016	39.00
RICOH USA INC	Printing-Other	2/18/2016	5,855.54
RICOH USA INC	Printing-Other	2/25/2016	39.00
RISING PHOENIX LION DANCE INC	Guest Lecturer/Performer	2/23/2016	250.00
ROADRUNNER CHARTERS INC	Field Trips	2/18/2016	225.00
ROADRUNNER CHARTERS INC	Field Trips	2/18/2016	225.00
ROB WALSH	Athletic Officials	2/18/2016	240.00
ROBERT HALF INTERNATIONAL, INC	Other Contracted Svces/Labor	2/4/2016	12,750.00
ROBERT HALF INTERNATIONAL, INC	Other Contracted Svces/Labor	2/18/2016	3,201.32
ROBERT M. WILLIAMS	Athletic Officials	2/23/2016	110.00
ROCHELLE RABOUIN-BELL	Guest Lecturer/Performer	2/4/2016	350.00
ROCK MEEK LLC	Instructional Service Contracts	2/11/2016	1,600.00
RODNEY K. GEORGE	Repairs-Classroom Equipment	2/25/2016	508.00
ROGER SASHINGTON	Athletic Officials	2/4/2016	110.00
ROTO-ROOTER SERVICE AND PLUMBI	Repairs-Other	2/11/2016	239.50
ROY KENJI YAMADA MD PA	Consultant	2/2/2016	2,833.33
ROY KENJI YAMADA MD PA	Consultant	2/18/2016	2,833.33
ROYAL CATERING INC	Staff Development	2/2/2016	2,400.00
ROYAL CATERING INC	Staff Development	2/2/2016	6,152.50
ROYAL CATERING INC	Official Functions	2/9/2016	835.60
ROYAL CATERING INC	Official Functions	2/9/2016	301.80

ROYAL CATERING INC	Official Functions	2/11/2016	580.55
ROYAL CATERING INC	Official Functions	2/11/2016	314.95
ROYAL CATERING INC	Miscellaneous	2/18/2016	83.00
ROYAL CATERING INC	Official Functions	2/23/2016	895.45
ROYAL CATERING INC	Refreshments	2/25/2016	281.50
ROYAL CATERING INC	Refreshments	2/25/2016	731.00
RR DONNELLEY	Printing-Forms	2/18/2016	2,272.25
RUBEN ISMAEL REYNA	Other Contracted Svces/Labor	2/23/2016	46.71
RUFFALO NOEL LEVITZ LLC	Seminar/Registration Fees	2/18/2016	345.00
RUFFALO NOEL LEVITZ LLC	Seminar/Registration Fees	2/23/2016	345.00
RYAN PARKER	Guest Lecturer/Performer	2/2/2016	100.00
SALESFORCE.COM FOUNDATION	Copyrights, Royalties & Licens	2/23/2016	1,440.00
SAM HOUSTON STATE UNIVERSITY	Seminar/Registration Fees	2/9/2016	225.00
SAMANTHA J. THOMA	Athletic Officials	2/9/2016	15.00
SAMANTHA J. THOMA	Athletic Officials	2/9/2016	15.00
SAMANTHA J. THOMA	Athletic Officials	2/16/2016	15.00
SAMANTHA J. THOMA	Athletic Officials	2/23/2016	15.00
SANOFI PASTEUR INC	Departmental Supplies	2/4/2016	329.31
SANOFI PASTEUR INC	Departmental Supplies	2/9/2016	448.03
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	2/4/2016	19,037.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	2/11/2016	3,150.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	2/11/2016	3,412.50
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	2/11/2016	3,412.50
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	2/11/2016	8,164.80
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	2/16/2016	3,840.35
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	2/16/2016	3,840.35
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	2/16/2016	3,412.50
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	2/16/2016	3,412.50
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	2/25/2016	3,600.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	2/25/2016	3,150.00
SCHENDEL PEST SERVICES	Service Contracts	2/9/2016	60.00
SCHENDEL PEST SERVICES	Service Contracts	2/9/2016	60.00
SCHENDEL PEST SERVICES	Service Contracts	2/9/2016	60.00
SCHENDEL PEST SERVICES	Service Contracts	2/9/2016	85.00

SCHENDEL PEST SERVICES	Service Contracts	2/9/2016	35.00
SCHENDEL PEST SERVICES	Service Contracts	2/9/2016	35.00
SCHENDEL PEST SERVICES	Service Contracts	2/9/2016	35.00
SCHENDEL PEST SERVICES	Service Contracts	2/9/2016	35.00
SCHENDEL PEST SERVICES	Service Contracts	2/9/2016	35.00
SCHENDEL PEST SERVICES	Service Contracts	2/9/2016	200.00
SCHENDEL PEST SERVICES	Service Contracts	2/9/2016	200.00
SCHENDEL PEST SERVICES	Service Contracts	2/9/2016	200.00
SCHENDEL PEST SERVICES	Service Contracts	2/9/2016	100.00
SCHENDEL PEST SERVICES	Service Contracts	2/9/2016	35.00
SCHENDEL PEST SERVICES	Service Contracts	2/9/2016	35.00
SCHENDEL PEST SERVICES	Service Contracts	2/9/2016	55.00
SCHENDEL PEST SERVICES	Service Contracts	2/9/2016	55.00
SCHENDEL PEST SERVICES	Service Contracts	2/9/2016	55.00
SCHENDEL PEST SERVICES	Service Contracts	2/9/2016	55.00
SCHENDEL PEST SERVICES	Service Contracts	2/9/2016	55.00
SCHENDEL PEST SERVICES	Service Contracts	2/9/2016	200.00
SCHENDEL PEST SERVICES	Service Contracts	2/9/2016	200.00
SCHENDEL PEST SERVICES	Service Contracts	2/9/2016	200.00
SCHENDEL PEST SERVICES	Service Contracts	2/9/2016	105.00
SCHENDEL PEST SERVICES	Service Contracts	2/9/2016	105.00
SCHENDEL PEST SERVICES	Service Contracts	2/9/2016	105.00
SCHENDEL PEST SERVICES	Service Contracts	2/9/2016	30.00
SCHENDEL PEST SERVICES	Service Contracts	2/9/2016	30.00
SCHENDEL PEST SERVICES	Service Contracts	2/9/2016	30.00
SCHENDEL PEST SERVICES	Service Contracts	2/9/2016	35.00
SCHENDEL PEST SERVICES	Service Contracts	2/9/2016	300.00
SCHENDEL PEST SERVICES	Service Contracts	2/9/2016	300.00
SCHENDEL PEST SERVICES	Service Contracts	2/9/2016	300.00
SCHENDEL PEST SERVICES	Service Contracts	2/9/2016	35.00
SCHENDEL PEST SERVICES	Service Contracts	2/9/2016	35.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	2/11/2016	210.00

SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	2/11/2016	210.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	2/11/2016	210.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	2/11/2016	75.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	2/11/2016	75.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	2/11/2016	75.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	2/11/2016	35.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	2/11/2016	35.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	2/11/2016	35.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	2/11/2016	65.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	2/11/2016	65.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	2/11/2016	65.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	2/11/2016	65.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	2/11/2016	150.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	2/11/2016	2,068.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	2/16/2016	45.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	2/16/2016	45.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	2/16/2016	45.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	2/16/2016	45.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	2/16/2016	45.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	2/16/2016	45.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	2/23/2016	100.00
SCHNEIDER ELECTRIC BUILDINGS	Service Contracts	2/9/2016	862.00
SCHOOLHOUSE AUDIO-VISUAL	Staff Development	2/4/2016	1,590.00
SCHOOLHOUSE AUDIO-VISUAL	Classroom Supplies	2/25/2016	1,140.00
SCOTT F. AMMONS	Athletic Officials	2/18/2016	240.00
SCOTT F. AMMONS	Athletic Officials	2/23/2016	240.00
SCOTT KEITH PHOTOGRAPHY	Other Contracted Svces/Labor	2/25/2016	650.00
SEAFOOD SUPPLY CO, LP	Classroom Supplies	2/4/2016	105.60
SEAFOOD SUPPLY CO, LP	Classroom Supplies	2/4/2016	60.95
SEAFOOD SUPPLY CO, LP	Classroom Supplies	2/4/2016	35.20
SEAFOOD SUPPLY CO, LP	Classroom Supplies	2/11/2016	35.20
SEAFOOD SUPPLY CO, LP	Classroom Supplies	2/11/2016	19.50
SEAFOOD SUPPLY CO, LP	Classroom Supplies	2/25/2016	296.10
SEAFOOD SUPPLY CO, LP	Classroom Supplies	2/25/2016	21.95

SEAFOOD SUPPLY CO, LP	Classroom Supplies	2/25/2016	46.50
SEAFOOD SUPPLY CO, LP	Classroom Supplies	2/25/2016	545.18
SEALCO INC	Service Contracts	2/16/2016	960.00
SECURETECH SYSTEMS INC	Non-Inv Computer Peripherals	2/4/2016	260.00
SECURITY BENEFIT LIFE INS CO	Payroll Deductions	2/29/2016	11,378.00
SECURITY BENEFIT LIFE INS CO	Payroll Deductions	2/29/2016	34,782.39
SENSEABILITY TECHNICAL TRAININ	Other Contracted Svces/Labor	2/4/2016	4,770.00
SENSEABILITY TECHNICAL TRAININ	Other Contracted Svces/Labor	2/4/2016	4,770.00
SENSEABILITY TECHNICAL TRAININ	Instructional Service Contracts	2/23/2016	14,700.00
SENSEABILITY TECHNICAL TRAININ	Other Contracted Svces/Labor	2/25/2016	4,770.00
SENTINEL THE ALARM CO	Other Contracted Svces/Labor	2/16/2016	25.00
SENTINEL THE ALARM CO	Other Contracted Svces/Labor	2/16/2016	25.00
SEQUEL DATA SYSTEMS INC	Info. Tech.-Software	2/4/2016	1,454.40
SERPRO LOGISTICS	Postage & Freight	2/2/2016	28.50
SERPRO LOGISTICS	Postage & Freight	2/16/2016	13.00
SERPRO LOGISTICS	Postage & Freight	2/23/2016	59.25
SERVICE BROADCASTING GROUP, LL	Advertising	2/9/2016	4,875.00
SERVICE BROADCASTING GROUP, LL	Advertising	2/11/2016	9,481.75
SHAW INTEGRATED SOLUTIONS	Other Contracted Svces/Labor	2/4/2016	6,967.55
SHELDON TATE	Athletic Officials	2/23/2016	110.00
SHELL FLEET	Vehicle Operating Expense	2/18/2016	880.74
SHELL OIL COMPANY	Vehicle Operating Expense	2/18/2016	134.46
SHERMCO INDUSTRIES INC	Repairs-Physical Plant Equipment	2/2/2016	5,100.00
SHI-GOVERNMENT SOLUTIONS	Office Supplies	2/2/2016	159.28
SHI-GOVERNMENT SOLUTIONS	Office Supplies	2/2/2016	1,874.40
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	2/4/2016	56.80
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	2/4/2016	17.41
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	2/4/2016	500.16
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	2/4/2016	1,230.37
SHI-GOVERNMENT SOLUTIONS	Classroom Supplies	2/9/2016	17.41
SHI-GOVERNMENT SOLUTIONS	Classroom Supplies	2/9/2016	104.60
SHI-GOVERNMENT SOLUTIONS	Office Supplies	2/11/2016	187.96
SHI-GOVERNMENT SOLUTIONS	Office Supplies	2/11/2016	2,999.80
SHI-GOVERNMENT SOLUTIONS	Office Supplies	2/11/2016	61.74

SHI-GOVERNMENT SOLUTIONS	Office Supplies	2/11/2016	380.94
SHI-GOVERNMENT SOLUTIONS	Non-Inv Software	2/16/2016	282.80
SHI-GOVERNMENT SOLUTIONS	Non-Inv Software	2/16/2016	1,144.92
SHI-GOVERNMENT SOLUTIONS	Non-Inv Software	2/16/2016	899.69
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	2/18/2016	842.05
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	2/18/2016	40.80
SHI-GOVERNMENT SOLUTIONS	Departmental Supplies	2/23/2016	223.24
SHI-GOVERNMENT SOLUTIONS	Departmental Supplies	2/23/2016	131.68
SHI-GOVERNMENT SOLUTIONS	Departmental Supplies	2/23/2016	599.22
SHI-GOVERNMENT SOLUTIONS	Departmental Supplies	2/23/2016	299.98
SHI-GOVERNMENT SOLUTIONS	Departmental Supplies	2/23/2016	449.98
SHI-GOVERNMENT SOLUTIONS	Classroom Supplies	2/25/2016	335.40
SHI-GOVERNMENT SOLUTIONS	Classroom Supplies	2/25/2016	71.90
SHI-GOVERNMENT SOLUTIONS	Classroom Supplies	2/25/2016	594.00
SHI-GOVERNMENT SOLUTIONS	Classroom Supplies	2/25/2016	344.98
SHI-GOVERNMENT SOLUTIONS	Classroom Supplies	2/25/2016	411.75
SHRM LEARNING SYSTEMS	Memberships	2/4/2016	190.00
SIEMENS BLDG TECHNOLOGIES	Repairs-Physical Plant Equipment	2/11/2016	872.50
SIEMENS BLDG TECHNOLOGIES	Repairs-Physical Plant Equipment	2/11/2016	622.50
SIEMENS BLDG TECHNOLOGIES	Repairs-Physical Plant Equipment	2/18/2016	580.00
SIGMANET INC	Classroom Supplies	2/25/2016	755.00
SIMPLEXGRINNELL LP	Service Contracts	2/25/2016	1,949.59
SITEONE LANDSCAPE SUPPLY LLC	Departmental Supplies	2/2/2016	27.22
SITEONE LANDSCAPE SUPPLY LLC	Departmental Supplies	2/4/2016	10.35
SITEONE LANDSCAPE SUPPLY LLC	Departmental Supplies	2/4/2016	415.16
SITEONE LANDSCAPE SUPPLY LLC	Departmental Supplies	2/4/2016	137.11
SITEONE LANDSCAPE SUPPLY LLC	Departmental Supplies	2/9/2016	17.80
SITEONE LANDSCAPE SUPPLY LLC	Departmental Supplies	2/9/2016	609.45
SITEONE LANDSCAPE SUPPLY LLC	Departmental Supplies	2/11/2016	154.08
SITEONE LANDSCAPE SUPPLY LLC	Departmental Supplies	2/11/2016	13.05
SITEONE LANDSCAPE SUPPLY LLC	Departmental Supplies	2/16/2016	129.68
SITEONE LANDSCAPE SUPPLY LLC	Fertilizers & Chemicals	2/23/2016	208.01
SITEONE LANDSCAPE SUPPLY LLC	Departmental Supplies	2/25/2016	78.73
SITEONE LANDSCAPE SUPPLY LLC	Departmental Supplies	2/25/2016	189.55

SITEONE LANDSCAPE SUPPLY LLC	Departmental Supplies	2/25/2016	8.98
SITEONE LANDSCAPE SUPPLY LLC	Departmental Supplies	2/25/2016	4.12
SITEONE LANDSCAPE SUPPLY LLC	Departmental Supplies	2/25/2016	64.50
SITEONE LANDSCAPE SUPPLY LLC	Departmental Supplies	2/25/2016	489.91
SKILLPATH SEMINARS	Books, Booklets & Tapes	2/2/2016	31.90
SKILLPATH SEMINARS	Seminar/Registration Fees	2/9/2016	199.00
SKIP RAGLER	Printing-Brochures	2/12/2016	464.88
SKY RANCHES, INC	Clubs	2/23/2016	1,760.00
SKY RANCHES, INC	Clubs	2/23/2016	110.00
SKY RANCHES, INC	Clubs	2/23/2016	110.00
SMART CITY NETWORKS LP	Special Travel	2/4/2016	164.60
SMITH FLAGPOLE CO	Other Contracted Svces/Labor	2/9/2016	575.00
SMITH TRANSPORTATION	Other Contracted Svces/Labor	2/4/2016	85.52
SMITH TRANSPORTATION	Other Contracted Svces/Labor	2/4/2016	85.52
SMITH TRANSPORTATION	Other Contracted Svces/Labor	2/11/2016	85.52
SMITH TRANSPORTATION	Other Contracted Svces/Labor	2/16/2016	85.52
SODEXO INC & AFFILIATES	Refreshments	2/2/2016	725.00
SODEXO INC & AFFILIATES	Refreshments	2/23/2016	779.00
SOMETHING DIFFERENT CUISINE	Refreshments	2/2/2016	625.00
SOMETHING DIFFERENT CUISINE	Official Functions	2/4/2016	750.00
SOMETHING DIFFERENT CUISINE	Official Functions	2/23/2016	150.00
SONSHINE DESIGNS FLORIST	Miscellaneous	2/2/2016	50.00
SONSHINE DESIGNS FLORIST	Miscellaneous	2/2/2016	50.00
SOUNDVIEW MEDIA PARTNERS LLC	LRC Supplies-Audio-Visual	2/2/2016	307.00
SOUTHERN COMPUTER WAREHOUSE IN	Service Contracts	2/4/2016	1,546.23
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	2/9/2016	35.73
SOUTHERN COMPUTER WAREHOUSE IN	Minor Equipment	2/11/2016	5,973.38
SOUTHERN COMPUTER WAREHOUSE IN	Minor Equipment	2/11/2016	1,398.96
SOUTHERN COMPUTER WAREHOUSE IN	Service Contracts	2/16/2016	551.22
SOUTHERN COMPUTER WAREHOUSE IN	Service Contracts	2/18/2016	1,988.01
SOUTHERN COMPUTER WAREHOUSE IN	Service Contracts	2/18/2016	8,710.83
SOUTHERN COMPUTER WAREHOUSE IN	Service Contracts	2/18/2016	926.73
SOUTHERN COMPUTER WAREHOUSE IN	Service Contracts	2/18/2016	2,017.01
SOUTHERN COMPUTER WAREHOUSE IN	Service Contracts	2/18/2016	29.81

SOUTHERN COMPUTER WAREHOUSE IN	Office Supplies	2/23/2016	129.71
SOUTHERN COMPUTER WAREHOUSE IN	Office Supplies	2/23/2016	272.24
SOUTHWEST MATERIALS HANDLING C	Equipment-Physical Plant-Inventoriable	2/16/2016	30,439.32
SPACE CENTER HOUSTON	Clubs	2/4/2016	164.25
SPARK HIRE INC	Advertising	2/4/2016	2,496.00
SPOK INC	Other Contracted Svces/Labor	2/11/2016	8.00
SPRINGHILL RETREAT CENTER	Staff Development	2/9/2016	150.00
SPRINGSHARE LLC	Other Contracted Svces/Labor	2/23/2016	1,925.00
SPRINT	Telephone-Local Service	2/4/2016	33.66
SPRINT	Telephone-Local Service	2/4/2016	72.91
SPRINT	Telephone-Long Distance	2/9/2016	224.36
SPRINT	Telephone-Local Service	2/23/2016	35.87
SPRINT SOLUTIONS INC	Mobile Phone - Local Service	2/9/2016	632.36
SPRINT SOLUTIONS INC	Mobile Phone - Local Service	2/9/2016	632.70
STAPLES ADVANTAGE	Non-Inv Equipment	2/2/2016	192.86
STAPLES ADVANTAGE	Non-Inv Equipment	2/2/2016	77.57
STAPLES ADVANTAGE	Non-Inv Equipment	2/2/2016	170.04
STAPLES ADVANTAGE	Non-Inv Equipment	2/2/2016	23.00
STAPLES ADVANTAGE	Non-Inv Equipment	2/2/2016	71.18
STAPLES ADVANTAGE	Non-Inv Equipment	2/2/2016	99.00
STAPLES ADVANTAGE	Non-Inv Equipment	2/2/2016	38.52
STAPLES ADVANTAGE	Non-Inv Equipment	2/2/2016	8.75
STAPLES ADVANTAGE	Non-Inv Equipment	2/2/2016	53.16
STAPLES ADVANTAGE	Non-Inv Equipment	2/2/2016	7.33
STAPLES ADVANTAGE	Non-Inv Equipment	2/2/2016	690.39
STAPLES ADVANTAGE	Non-Inv Equipment	2/2/2016	77.62
STAPLES ADVANTAGE	Non-Inv Equipment	2/2/2016	75.67
STAPLES ADVANTAGE	Non-Inv Equipment	2/2/2016	15.90
STAPLES ADVANTAGE	Non-Inv Equipment	2/2/2016	71.82
STAPLES ADVANTAGE	Non-Inv Equipment	2/2/2016	33.25
STAPLES ADVANTAGE	Non-Inv Equipment	2/2/2016	44.68
STAPLES ADVANTAGE	Non-Inv Equipment	2/2/2016	41.24
STAPLES ADVANTAGE	Non-Inv Equipment	2/2/2016	(61.32)
STAPLES ADVANTAGE	Office Supplies	2/4/2016	35.36

STAPLES ADVANTAGE	Office Supplies	2/4/2016	433.23
STAPLES ADVANTAGE	Office Supplies	2/4/2016	28.53
STAPLES ADVANTAGE	Office Supplies	2/4/2016	24.54
STAPLES ADVANTAGE	Office Supplies	2/4/2016	9.45
STAPLES ADVANTAGE	Office Supplies	2/4/2016	94.02
STAPLES ADVANTAGE	Office Supplies	2/4/2016	27.93
STAPLES ADVANTAGE	Office Supplies	2/4/2016	25.75
STAPLES ADVANTAGE	Office Supplies	2/4/2016	30.98
STAPLES ADVANTAGE	Office Supplies	2/4/2016	21.94
STAPLES ADVANTAGE	Office Supplies	2/4/2016	14.50
STAPLES ADVANTAGE	Office Supplies	2/4/2016	48.93
STAPLES ADVANTAGE	Office Supplies	2/4/2016	87.18
STAPLES ADVANTAGE	Office Supplies	2/4/2016	15.21
STAPLES ADVANTAGE	Office Supplies	2/4/2016	64.75
STAPLES ADVANTAGE	Office Supplies	2/4/2016	11.89
STAPLES ADVANTAGE	Office Supplies	2/4/2016	2.40
STAPLES ADVANTAGE	Office Supplies	2/4/2016	105.82
STAPLES ADVANTAGE	Office Supplies	2/4/2016	40.56
STAPLES ADVANTAGE	Office Supplies	2/4/2016	169.83
STAPLES ADVANTAGE	Office Supplies	2/4/2016	685.02
STAPLES ADVANTAGE	Office Supplies	2/4/2016	862.38
STAPLES ADVANTAGE	Office Supplies	2/4/2016	85.97
STAPLES ADVANTAGE	Office Supplies	2/4/2016	26.91
STAPLES ADVANTAGE	Office Supplies	2/4/2016	11.88
STAPLES ADVANTAGE	Office Supplies	2/4/2016	241.21
STAPLES ADVANTAGE	Office Supplies	2/4/2016	188.25
STAPLES ADVANTAGE	Office Supplies	2/4/2016	17.10
STAPLES ADVANTAGE	Office Supplies	2/4/2016	127.10
STAPLES ADVANTAGE	Office Supplies	2/4/2016	241.33
STAPLES ADVANTAGE	Office Supplies	2/4/2016	63.41
STAPLES ADVANTAGE	Office Supplies	2/4/2016	39.74
STAPLES ADVANTAGE	Office Supplies	2/4/2016	43.16
STAPLES ADVANTAGE	Office Supplies	2/4/2016	237.90
STAPLES ADVANTAGE	Office Supplies	2/4/2016	118.06

STAPLES ADVANTAGE	Office Supplies	2/4/2016	25.88
STAPLES ADVANTAGE	Office Supplies	2/4/2016	110.68
STAPLES ADVANTAGE	Office Supplies	2/4/2016	50.27
STAPLES ADVANTAGE	Office Supplies	2/4/2016	46.65
STAPLES ADVANTAGE	Office Supplies	2/4/2016	293.02
STAPLES ADVANTAGE	Office Supplies	2/4/2016	72.17
STAPLES ADVANTAGE	Office Supplies	2/4/2016	51.78
STAPLES ADVANTAGE	Office Supplies	2/4/2016	8.79
STAPLES ADVANTAGE	Office Supplies	2/4/2016	40.32
STAPLES ADVANTAGE	Office Supplies	2/4/2016	63.23
STAPLES ADVANTAGE	Office Supplies	2/4/2016	88.96
STAPLES ADVANTAGE	Office Supplies	2/4/2016	38.26
STAPLES ADVANTAGE	Office Supplies	2/4/2016	57.93
STAPLES ADVANTAGE	Office Supplies	2/4/2016	201.96
STAPLES ADVANTAGE	Office Supplies	2/4/2016	50.99
STAPLES ADVANTAGE	Office Supplies	2/4/2016	79.48
STAPLES ADVANTAGE	Office Supplies	2/4/2016	149.07
STAPLES ADVANTAGE	Office Supplies	2/4/2016	13.44
STAPLES ADVANTAGE	Office Supplies	2/4/2016	143.76
STAPLES ADVANTAGE	Office Supplies	2/4/2016	48.40
STAPLES ADVANTAGE	Office Supplies	2/4/2016	191.72
STAPLES ADVANTAGE	Office Supplies	2/4/2016	33.77
STAPLES ADVANTAGE	Office Supplies	2/4/2016	93.25
STAPLES ADVANTAGE	Office Supplies	2/4/2016	230.04
STAPLES ADVANTAGE	Office Supplies	2/4/2016	522.49
STAPLES ADVANTAGE	Office Supplies	2/4/2016	30.58
STAPLES ADVANTAGE	Office Supplies	2/4/2016	259.99
STAPLES ADVANTAGE	Office Supplies	2/4/2016	29.58
STAPLES ADVANTAGE	Office Supplies	2/4/2016	70.02
STAPLES ADVANTAGE	Office Supplies	2/4/2016	64.60
STAPLES ADVANTAGE	Office Supplies	2/4/2016	45.99
STAPLES ADVANTAGE	Office Supplies	2/4/2016	573.23
STAPLES ADVANTAGE	Office Supplies	2/4/2016	280.20
STAPLES ADVANTAGE	Office Supplies	2/4/2016	82.59

STAPLES ADVANTAGE	Office Supplies	2/4/2016	40.56
STAPLES ADVANTAGE	Office Supplies	2/4/2016	41.00
STAPLES ADVANTAGE	Office Supplies	2/4/2016	52.90
STAPLES ADVANTAGE	Office Supplies	2/4/2016	6.80
STAPLES ADVANTAGE	Office Supplies	2/4/2016	44.76
STAPLES ADVANTAGE	Office Supplies	2/4/2016	66.46
STAPLES ADVANTAGE	Office Supplies	2/9/2016	111.04
STAPLES ADVANTAGE	Office Supplies	2/9/2016	204.84
STAPLES ADVANTAGE	Office Supplies	2/9/2016	14.28
STAPLES ADVANTAGE	Office Supplies	2/9/2016	165.06
STAPLES ADVANTAGE	Office Supplies	2/9/2016	221.96
STAPLES ADVANTAGE	Office Supplies	2/9/2016	666.67
STAPLES ADVANTAGE	Office Supplies	2/9/2016	295.51
STAPLES ADVANTAGE	Office Supplies	2/9/2016	774.21
STAPLES ADVANTAGE	Office Supplies	2/9/2016	56.74
STAPLES ADVANTAGE	Office Supplies	2/9/2016	5.82
STAPLES ADVANTAGE	Office Supplies	2/9/2016	13.60
STAPLES ADVANTAGE	Office Supplies	2/9/2016	157.47
STAPLES ADVANTAGE	Office Supplies	2/9/2016	102.43
STAPLES ADVANTAGE	Office Supplies	2/9/2016	205.82
STAPLES ADVANTAGE	Office Supplies	2/9/2016	86.30
STAPLES ADVANTAGE	Office Supplies	2/9/2016	33.20
STAPLES ADVANTAGE	Office Supplies	2/9/2016	12.48
STAPLES ADVANTAGE	Office Supplies	2/9/2016	653.76
STAPLES ADVANTAGE	Office Supplies	2/11/2016	4.81
STAPLES ADVANTAGE	Office Supplies	2/11/2016	27.72
STAPLES ADVANTAGE	Office Supplies	2/11/2016	68.64
STAPLES ADVANTAGE	Office Supplies	2/11/2016	43.60
STAPLES ADVANTAGE	Office Supplies	2/11/2016	16.57
STAPLES ADVANTAGE	Office Supplies	2/11/2016	8.99
STAPLES ADVANTAGE	Office Supplies	2/11/2016	370.35
STAPLES ADVANTAGE	Office Supplies	2/11/2016	36.92
STAPLES ADVANTAGE	Office Supplies	2/11/2016	12.48
STAPLES ADVANTAGE	Office Supplies	2/11/2016	52.34

STAPLES ADVANTAGE	Office Supplies	2/11/2016	63.11
STAPLES ADVANTAGE	Office Supplies	2/11/2016	(239.96)
STAPLES ADVANTAGE	Office Supplies	2/11/2016	(30.82)
STAPLES ADVANTAGE	Office Supplies	2/11/2016	30.82
STAPLES ADVANTAGE	Office Supplies	2/11/2016	20.50
STAPLES ADVANTAGE	Office Supplies	2/11/2016	7.58
STAPLES ADVANTAGE	Office Supplies	2/11/2016	5.80
STAPLES ADVANTAGE	Office Supplies	2/11/2016	2.09
STAPLES ADVANTAGE	Office Supplies	2/11/2016	13.24
STAPLES ADVANTAGE	Office Supplies	2/11/2016	66.64
STAPLES ADVANTAGE	Office Supplies	2/11/2016	401.61
STAPLES ADVANTAGE	Office Supplies	2/11/2016	49.97
STAPLES ADVANTAGE	Office Supplies	2/11/2016	29.42
STAPLES ADVANTAGE	Office Supplies	2/11/2016	162.36
STAPLES ADVANTAGE	Office Supplies	2/11/2016	233.52
STAPLES ADVANTAGE	Office Supplies	2/11/2016	86.78
STAPLES ADVANTAGE	Office Supplies	2/11/2016	91.36
STAPLES ADVANTAGE	Office Supplies	2/11/2016	361.44
STAPLES ADVANTAGE	Office Supplies	2/11/2016	12.53
STAPLES ADVANTAGE	Office Supplies	2/11/2016	190.01
STAPLES ADVANTAGE	Office Supplies	2/11/2016	18.43
STAPLES ADVANTAGE	Office Supplies	2/11/2016	50.23
STAPLES ADVANTAGE	Office Supplies	2/11/2016	295.78
STAPLES ADVANTAGE	Office Supplies	2/11/2016	299.99
STAPLES ADVANTAGE	Office Supplies	2/11/2016	38.34
STAPLES ADVANTAGE	Office Supplies	2/11/2016	48.39
STAPLES ADVANTAGE	Office Supplies	2/11/2016	57.05
STAPLES ADVANTAGE	Office Supplies	2/11/2016	130.55
STAPLES ADVANTAGE	Office Supplies	2/11/2016	25.14
STAPLES ADVANTAGE	Office Supplies	2/11/2016	45.26
STAPLES ADVANTAGE	Office Supplies	2/11/2016	17.20
STAPLES ADVANTAGE	Office Supplies	2/11/2016	107.82
STAPLES ADVANTAGE	Office Supplies	2/11/2016	161.65
STAPLES ADVANTAGE	Office Supplies	2/11/2016	14.15

STAPLES ADVANTAGE	Office Supplies	2/11/2016	13.62
STAPLES ADVANTAGE	Office Supplies	2/11/2016	108.02
STAPLES ADVANTAGE	Office Supplies	2/11/2016	144.27
STAPLES ADVANTAGE	Office Supplies	2/11/2016	762.41
STAPLES ADVANTAGE	Office Supplies	2/11/2016	67.95
STAPLES ADVANTAGE	Office Supplies	2/11/2016	17.45
STAPLES ADVANTAGE	Office Supplies	2/11/2016	471.83
STAPLES ADVANTAGE	Office Supplies	2/11/2016	33.27
STAPLES ADVANTAGE	Office Supplies	2/11/2016	142.55
STAPLES ADVANTAGE	Office Supplies	2/11/2016	161.28
STAPLES ADVANTAGE	Office Supplies	2/11/2016	29.80
STAPLES ADVANTAGE	Office Supplies	2/11/2016	10.95
STAPLES ADVANTAGE	Office Supplies	2/11/2016	(129.58)
STAPLES ADVANTAGE	Office Supplies	2/11/2016	(62.02)
STAPLES ADVANTAGE	Office Supplies	2/11/2016	(87.60)
STAPLES ADVANTAGE	Office Supplies	2/11/2016	430.44
STAPLES ADVANTAGE	Office Supplies	2/11/2016	1,249.22
STAPLES ADVANTAGE	Office Supplies	2/11/2016	160.24
STAPLES ADVANTAGE	Office Supplies	2/11/2016	318.59
STAPLES ADVANTAGE	Office Supplies	2/11/2016	58.00
STAPLES ADVANTAGE	Office Supplies	2/11/2016	2.04
STAPLES ADVANTAGE	Office Supplies	2/11/2016	29.00
STAPLES ADVANTAGE	Office Supplies	2/11/2016	8.42
STAPLES ADVANTAGE	Office Supplies	2/11/2016	17.40
STAPLES ADVANTAGE	Office Supplies	2/11/2016	8.42
STAPLES ADVANTAGE	Office Supplies	2/11/2016	9.41
STAPLES ADVANTAGE	Office Supplies	2/11/2016	347.02
STAPLES ADVANTAGE	Office Supplies	2/11/2016	545.30
STAPLES ADVANTAGE	Office Supplies	2/11/2016	5.00
STAPLES ADVANTAGE	Office Supplies	2/11/2016	97.21
STAPLES ADVANTAGE	Office Supplies	2/11/2016	42.77
STAPLES ADVANTAGE	Office Supplies	2/11/2016	28.95
STAPLES ADVANTAGE	Office Supplies	2/11/2016	122.80
STAPLES ADVANTAGE	Office Supplies	2/11/2016	4.06

STAPLES ADVANTAGE	Office Supplies	2/11/2016	306.14
STAPLES ADVANTAGE	Office Supplies	2/11/2016	21.69
STAPLES ADVANTAGE	Office Supplies	2/11/2016	6.12
STAPLES ADVANTAGE	Office Supplies	2/11/2016	962.38
STAPLES ADVANTAGE	Office Supplies	2/11/2016	(10.95)
STAPLES ADVANTAGE	Office Supplies	2/11/2016	(12.78)
STAPLES ADVANTAGE	Office Supplies	2/11/2016	(59.30)
STAPLES ADVANTAGE	Office Supplies	2/16/2016	179.95
STAPLES ADVANTAGE	Office Supplies	2/16/2016	625.79
STAPLES ADVANTAGE	Office Supplies	2/16/2016	98.62
STAPLES ADVANTAGE	Office Supplies	2/16/2016	357.73
STAPLES ADVANTAGE	Office Supplies	2/16/2016	1,240.24
STAPLES ADVANTAGE	Office Supplies	2/16/2016	59.73
STAPLES ADVANTAGE	Office Supplies	2/16/2016	216.14
STAPLES ADVANTAGE	Office Supplies	2/16/2016	267.96
STAPLES ADVANTAGE	Office Supplies	2/16/2016	122.04
STAPLES ADVANTAGE	Office Supplies	2/16/2016	219.59
STAPLES ADVANTAGE	Office Supplies	2/16/2016	550.45
STAPLES ADVANTAGE	Office Supplies	2/16/2016	291.28
STAPLES ADVANTAGE	Office Supplies	2/16/2016	151.21
STAPLES ADVANTAGE	Office Supplies	2/16/2016	10.00
STAPLES ADVANTAGE	Office Supplies	2/16/2016	64.80
STAPLES ADVANTAGE	Office Supplies	2/16/2016	9.69
STAPLES ADVANTAGE	Office Supplies	2/16/2016	95.79
STAPLES ADVANTAGE	Office Supplies	2/16/2016	8.42
STAPLES ADVANTAGE	Office Supplies	2/16/2016	31.82
STAPLES ADVANTAGE	Office Supplies	2/16/2016	236.76
STAPLES ADVANTAGE	Office Supplies	2/16/2016	37.17
STAPLES ADVANTAGE	Office Supplies	2/16/2016	51.15
STAPLES ADVANTAGE	Office Supplies	2/16/2016	24.38
STAPLES ADVANTAGE	Office Supplies	2/16/2016	234.22
STAPLES ADVANTAGE	Office Supplies	2/16/2016	26.52
STAPLES ADVANTAGE	Office Supplies	2/16/2016	79.48
STAPLES ADVANTAGE	Office Supplies	2/16/2016	39.74

STAPLES ADVANTAGE	Office Supplies	2/16/2016	15.00
STAPLES ADVANTAGE	Office Supplies	2/16/2016	27.72
STAPLES ADVANTAGE	Office Supplies	2/16/2016	29.98
STAPLES ADVANTAGE	Office Supplies	2/16/2016	114.16
STAPLES ADVANTAGE	Office Supplies	2/16/2016	3.74
STAPLES ADVANTAGE	Office Supplies	2/16/2016	41.25
STAPLES ADVANTAGE	Office Supplies	2/16/2016	304.27
STAPLES ADVANTAGE	Office Supplies	2/16/2016	185.09
STAPLES ADVANTAGE	Office Supplies	2/16/2016	25.24
STAPLES ADVANTAGE	Office Supplies	2/16/2016	105.97
STAPLES ADVANTAGE	Office Supplies	2/16/2016	58.15
STAPLES ADVANTAGE	Office Supplies	2/16/2016	46.92
STAPLES ADVANTAGE	Office Supplies	2/16/2016	84.09
STAPLES ADVANTAGE	Office Supplies	2/16/2016	32.84
STAPLES ADVANTAGE	Office Supplies	2/16/2016	273.77
STAPLES ADVANTAGE	Office Supplies	2/16/2016	77.29
STAPLES ADVANTAGE	Office Supplies	2/16/2016	29.80
STAPLES ADVANTAGE	Office Supplies	2/16/2016	58.22
STAPLES ADVANTAGE	Office Supplies	2/16/2016	124.08
STAPLES ADVANTAGE	Office Supplies	2/16/2016	245.88
STAPLES ADVANTAGE	Office Supplies	2/16/2016	365.45
STAPLES ADVANTAGE	Office Supplies	2/16/2016	363.90
STAPLES ADVANTAGE	Office Supplies	2/16/2016	122.93
STAPLES ADVANTAGE	Office Supplies	2/16/2016	30.06
STAPLES ADVANTAGE	Office Supplies	2/16/2016	82.91
STAPLES ADVANTAGE	Office Supplies	2/16/2016	33.80
STAPLES ADVANTAGE	Office Supplies	2/16/2016	50.03
STAPLES ADVANTAGE	Office Supplies	2/16/2016	132.05
STAPLES ADVANTAGE	Office Supplies	2/16/2016	349.31
STAPLES ADVANTAGE	Office Supplies	2/16/2016	146.40
STAPLES ADVANTAGE	Office Supplies	2/16/2016	28.71
STAPLES ADVANTAGE	Office Supplies	2/16/2016	100.23
STAPLES ADVANTAGE	Office Supplies	2/16/2016	21.76
STAPLES ADVANTAGE	Office Supplies	2/16/2016	43.12

STAPLES ADVANTAGE	Office Supplies	2/16/2016	298.77
STAPLES ADVANTAGE	Office Supplies	2/16/2016	156.81
STAPLES ADVANTAGE	Office Supplies	2/16/2016	902.10
STAPLES ADVANTAGE	Office Supplies	2/16/2016	27.24
STAPLES ADVANTAGE	Office Supplies	2/16/2016	66.11
STAPLES ADVANTAGE	Office Supplies	2/16/2016	183.54
STAPLES ADVANTAGE	Office Supplies	2/16/2016	61.93
STAPLES ADVANTAGE	Office Supplies	2/16/2016	1,299.27
STAPLES ADVANTAGE	Office Supplies	2/16/2016	76.84
STAPLES ADVANTAGE	Office Supplies	2/16/2016	40.40
STAPLES ADVANTAGE	Office Supplies	2/16/2016	24.12
STAPLES ADVANTAGE	Office Supplies	2/16/2016	269.61
STAPLES ADVANTAGE	Office Supplies	2/16/2016	202.02
STAPLES ADVANTAGE	Office Supplies	2/16/2016	163.22
STAPLES ADVANTAGE	Office Supplies	2/16/2016	45.91
STAPLES ADVANTAGE	Office Supplies	2/16/2016	61.43
STAPLES ADVANTAGE	Office Supplies	2/16/2016	11.12
STAPLES ADVANTAGE	Office Supplies	2/16/2016	452.76
STAPLES ADVANTAGE	Office Supplies	2/16/2016	432.31
STAPLES ADVANTAGE	Office Supplies	2/16/2016	683.52
STAPLES ADVANTAGE	Office Supplies	2/16/2016	294.93
STAPLES ADVANTAGE	Office Supplies	2/16/2016	34.34
STAPLES ADVANTAGE	Office Supplies	2/16/2016	98.01
STAPLES ADVANTAGE	Office Supplies	2/16/2016	(34.34)
STAPLES ADVANTAGE	Office Supplies	2/16/2016	131.58
STAPLES ADVANTAGE	Office Supplies	2/16/2016	(131.58)
STAPLES ADVANTAGE	Office Supplies	2/16/2016	305.49
STAPLES ADVANTAGE	Office Supplies	2/16/2016	333.64
STAPLES ADVANTAGE	Office Supplies	2/16/2016	235.02
STAPLES ADVANTAGE	Office Supplies	2/16/2016	183.39
STAPLES ADVANTAGE	Office Supplies	2/16/2016	15.68
STAPLES ADVANTAGE	Office Supplies	2/16/2016	(15.68)
STAPLES ADVANTAGE	Office Supplies	2/16/2016	(47.46)
STAPLES ADVANTAGE	Office Supplies	2/16/2016	15.68

STAPLES ADVANTAGE	Office Supplies	2/16/2016	47.46
STAPLES ADVANTAGE	Office Supplies	2/16/2016	(15.68)
STAPLES ADVANTAGE	Office Supplies	2/16/2016	19.23
STAPLES ADVANTAGE	Office Supplies	2/16/2016	121.71
STAPLES ADVANTAGE	Office Supplies	2/16/2016	27.84
STAPLES ADVANTAGE	Office Supplies	2/16/2016	52.80
STAPLES ADVANTAGE	Office Supplies	2/16/2016	33.56
STAPLES ADVANTAGE	Office Supplies	2/16/2016	28.62
STAPLES ADVANTAGE	Office Supplies	2/16/2016	83.59
STAPLES ADVANTAGE	Office Supplies	2/16/2016	125.85
STAPLES ADVANTAGE	Office Supplies	2/16/2016	14.75
STAPLES ADVANTAGE	Office Supplies	2/16/2016	280.86
STAPLES ADVANTAGE	Office Supplies	2/16/2016	8.60
STAPLES ADVANTAGE	Office Supplies	2/16/2016	44.54
STAPLES ADVANTAGE	Office Supplies	2/16/2016	89.68
STAPLES ADVANTAGE	Office Supplies	2/16/2016	73.75
STAPLES ADVANTAGE	Office Supplies	2/16/2016	48.70
STAPLES ADVANTAGE	Office Supplies	2/16/2016	224.67
STAPLES ADVANTAGE	Office Supplies	2/16/2016	93.31
STAPLES ADVANTAGE	Office Supplies	2/16/2016	474.99
STAPLES ADVANTAGE	Office Supplies	2/16/2016	953.46
STAPLES ADVANTAGE	Office Supplies	2/16/2016	38.38
STAPLES ADVANTAGE	Office Supplies	2/16/2016	4.88
STAPLES ADVANTAGE	Office Supplies	2/16/2016	194.12
STAPLES ADVANTAGE	Office Supplies	2/16/2016	33.90
STAPLES ADVANTAGE	Office Supplies	2/16/2016	120.32
STAPLES ADVANTAGE	Office Supplies	2/16/2016	104.80
STAPLES ADVANTAGE	Office Supplies	2/18/2016	5.98
STAPLES ADVANTAGE	Office Supplies	2/18/2016	53.88
STAPLES ADVANTAGE	Office Supplies	2/18/2016	359.48
STAPLES ADVANTAGE	Office Supplies	2/18/2016	49.27
STAPLES ADVANTAGE	Office Supplies	2/18/2016	78.28
STAPLES ADVANTAGE	Office Supplies	2/18/2016	1.95
STAPLES ADVANTAGE	Office Supplies	2/18/2016	10.00

STAPLES ADVANTAGE	Office Supplies	2/18/2016	36.66
STAPLES ADVANTAGE	Office Supplies	2/18/2016	106.95
STAPLES ADVANTAGE	Office Supplies	2/18/2016	14.10
STAPLES ADVANTAGE	Office Supplies	2/18/2016	97.75
STAPLES ADVANTAGE	Office Supplies	2/18/2016	327.93
STAPLES ADVANTAGE	Office Supplies	2/18/2016	74.12
STAPLES ADVANTAGE	Office Supplies	2/18/2016	55.92
STAPLES ADVANTAGE	Office Supplies	2/18/2016	33.03
STAPLES ADVANTAGE	Office Supplies	2/18/2016	143.97
STAPLES ADVANTAGE	Office Supplies	2/18/2016	44.07
STAPLES ADVANTAGE	Office Supplies	2/18/2016	301.20
STAPLES ADVANTAGE	Office Supplies	2/18/2016	53.76
STAPLES ADVANTAGE	Office Supplies	2/18/2016	43.28
STAPLES ADVANTAGE	Office Supplies	2/18/2016	19.99
STAPLES ADVANTAGE	Office Supplies	2/18/2016	11.77
STAPLES ADVANTAGE	Office Supplies	2/18/2016	36.03
STAPLES ADVANTAGE	Office Supplies	2/18/2016	42.77
STAPLES ADVANTAGE	Office Supplies	2/18/2016	64.50
STAPLES ADVANTAGE	Office Supplies	2/18/2016	37.60
STAPLES ADVANTAGE	Office Supplies	2/18/2016	2,201.34
STAPLES ADVANTAGE	Office Supplies	2/18/2016	36.52
STAPLES ADVANTAGE	Office Supplies	2/18/2016	25.62
STAPLES ADVANTAGE	Office Supplies	2/18/2016	(178.08)
STAPLES ADVANTAGE	Office Supplies	2/18/2016	17.16
STAPLES ADVANTAGE	Office Supplies	2/18/2016	53.60
STAPLES ADVANTAGE	Office Supplies	2/18/2016	15.36
STAPLES ADVANTAGE	Office Supplies	2/18/2016	143.94
STAPLES ADVANTAGE	Office Supplies	2/18/2016	30.30
STAPLES ADVANTAGE	Office Supplies	2/18/2016	1,043.37
STAPLES ADVANTAGE	Office Supplies	2/18/2016	95.25
STAPLES ADVANTAGE	Office Supplies	2/18/2016	393.20
STAPLES ADVANTAGE	Office Supplies	2/18/2016	11.89
STAPLES ADVANTAGE	Office Supplies	2/18/2016	235.02
STAPLES ADVANTAGE	Office Supplies	2/18/2016	1,727.50

STAPLES ADVANTAGE	Office Supplies	2/18/2016	282.38
STAPLES ADVANTAGE	Office Supplies	2/18/2016	89.82
STAPLES ADVANTAGE	Office Supplies	2/18/2016	54.75
STAPLES ADVANTAGE	Office Supplies	2/18/2016	(6.66)
STAPLES ADVANTAGE	Office Supplies	2/23/2016	230.16
STAPLES ADVANTAGE	Office Supplies	2/23/2016	70.86
STAPLES ADVANTAGE	Office Supplies	2/23/2016	32.86
STAPLES ADVANTAGE	Office Supplies	2/23/2016	635.47
STAPLES ADVANTAGE	Office Supplies	2/23/2016	3.80
STAPLES ADVANTAGE	Office Supplies	2/23/2016	(122.04)
STAPLES ADVANTAGE	Office Supplies	2/23/2016	25.41
STAPLES ADVANTAGE	Office Supplies	2/23/2016	1.37
STAPLES ADVANTAGE	Office Supplies	2/23/2016	287.50
STAPLES ADVANTAGE	Office Supplies	2/25/2016	119.72
STAPLES ADVANTAGE	Office Supplies	2/25/2016	14.38
STAPLES ADVANTAGE	Office Supplies	2/25/2016	252.90
STAPLES ADVANTAGE	Office Supplies	2/25/2016	5.68
STAPLES ADVANTAGE	Office Supplies	2/25/2016	29.38
STAPLES ADVANTAGE	Office Supplies	2/25/2016	399.10
STAPLES ADVANTAGE	Office Supplies	2/25/2016	50.86
STAPLES ADVANTAGE	Office Supplies	2/25/2016	135.79
STAPLES ADVANTAGE	Office Supplies	2/25/2016	86.78
STAPLES ADVANTAGE	Office Supplies	2/25/2016	137.36
STAPLES ADVANTAGE	Office Supplies	2/25/2016	91.44
STAPLES ADVANTAGE	Office Supplies	2/25/2016	42.09
STAPLES ADVANTAGE	Office Supplies	2/25/2016	18.73
STAPLES ADVANTAGE	Office Supplies	2/25/2016	29.37
STAPLES ADVANTAGE	Office Supplies	2/25/2016	574.31
STAPLES ADVANTAGE	Office Supplies	2/25/2016	57.00
STAPLES ADVANTAGE	Office Supplies	2/25/2016	91.27
STAPLES ADVANTAGE	Office Supplies	2/25/2016	9.80
STAPLES ADVANTAGE	Office Supplies	2/25/2016	807.21
STAPLES ADVANTAGE	Office Supplies	2/25/2016	737.32
STAPLES ADVANTAGE	Office Supplies	2/25/2016	168.66

STAPLES ADVANTAGE	Office Supplies	2/25/2016	38.19
STAPLES ADVANTAGE	Office Supplies	2/25/2016	52.92
STAPLES ADVANTAGE	Office Supplies	2/25/2016	3.08
STAPLES ADVANTAGE	Office Supplies	2/25/2016	24.81
STAPLES ADVANTAGE	Office Supplies	2/25/2016	78.94
STAPLES ADVANTAGE	Office Supplies	2/25/2016	134.30
STAPLES ADVANTAGE	Office Supplies	2/25/2016	30.00
STAPLES ADVANTAGE	Office Supplies	2/25/2016	52.04
STAPLES ADVANTAGE	Office Supplies	2/25/2016	183.57
STAPLES ADVANTAGE	Office Supplies	2/25/2016	93.96
STAPLES ADVANTAGE	Office Supplies	2/25/2016	87.90
STAPLES ADVANTAGE	Office Supplies	2/25/2016	8.52
STAPLES ADVANTAGE	Office Supplies	2/25/2016	940.08
STAPLES ADVANTAGE	Office Supplies	2/25/2016	46.08
STAPLES ADVANTAGE	Office Supplies	2/25/2016	349.89
STAPLES ADVANTAGE	Office Supplies	2/25/2016	85.34
STAPLES ADVANTAGE	Office Supplies	2/25/2016	24.95
STAPLES ADVANTAGE	Office Supplies	2/25/2016	39.67
STAPLES ADVANTAGE	Office Supplies	2/25/2016	118.40
STAPLES ADVANTAGE	Office Supplies	2/25/2016	46.88
STAPLES ADVANTAGE	Office Supplies	2/25/2016	35.99
STAPLES ADVANTAGE	Office Supplies	2/25/2016	45.44
STAPLES ADVANTAGE	Office Supplies	2/25/2016	215.88
STAPLES ADVANTAGE	Office Supplies	2/25/2016	24.25
STAPLES ADVANTAGE	Office Supplies	2/25/2016	51.40
STAPLES ADVANTAGE	Office Supplies	2/25/2016	52.68
STAPLES ADVANTAGE	Office Supplies	2/25/2016	87.00
STAPLES ADVANTAGE	Office Supplies	2/25/2016	158.79
STAPLES ADVANTAGE	Office Supplies	2/25/2016	37.12
STAPLES ADVANTAGE	Office Supplies	2/25/2016	95.72
STATE BAR OF TEXAS	Seminar/Registration Fees	2/16/2016	275.00
STEVEN CHIARA	Athletic Officials	2/4/2016	110.00
STEWARD PRINTING & ADVERTISING	Printing-Other	2/2/2016	500.00
STEWARD PRINTING & ADVERTISING	Printing-Schedules/Newspaper	2/4/2016	26,713.32

STEWARD PRINTING & ADVERTISING	Printing-Schedules/Newspaper	2/4/2016	428.40
STEWARD PRINTING & ADVERTISING	Printing-Schedules/Newspaper	2/4/2016	983.43
STEWARD PRINTING & ADVERTISING	Printing-Schedules/Newspaper	2/4/2016	675.00
STEWARD PRINTING & ADVERTISING	Printing-Brochures	2/23/2016	350.00
STORYBOARD TOOLS	Office Supplies	2/9/2016	1,458.54
STUART HOSE & PIPE COMPANY INC	Maintenance Supplies	2/25/2016	97.62
STUDENT AFRICAN AMERICAN BROTH	Seminar/Registration Fees	2/23/2016	225.00
STUDENT AFRICAN AMERICAN BROTH	Seminar/Registration Fees	2/23/2016	350.00
SUBWAY 28903 NLC	Staff Development	2/4/2016	282.80
SUBWAY 28903 NLC	Refreshments	2/4/2016	197.00
SUBWAY 28903 NLC	Refreshments	2/9/2016	143.75
SUBWAY 28903 NLC	Staff Development	2/9/2016	27.25
SUBWAY 28903 NLC	Refreshments	2/18/2016	250.00
SUBWAY 28903 NLC	Refreshments	2/18/2016	859.77
SUBWAY 28903 NLC	Refreshments	2/18/2016	93.00
SUBWAY 43097	Official Functions	2/4/2016	104.97
SUBWAY 43097	Official Functions	2/4/2016	156.97
SUBWAY 43097	Official Functions	2/4/2016	219.98
SUBWAY 43097	Official Functions	2/4/2016	388.93
SUBWAY 43097	Clearing	2/18/2016	56.00
SUBWAY 43097	Clearing	2/18/2016	38.00
SUBWAY, CVC	Clearing	2/18/2016	1,500.00
SUBWAY, CVC	Refreshments	2/25/2016	112.00
SUMMIT INTEGRATION SYSTEMS	Minor Equipment	2/9/2016	2,108.00
SUMMIT INTEGRATION SYSTEMS	LRC Supplies	2/11/2016	21,290.65
SUMMIT INTEGRATION SYSTEMS	Minor Equipment	2/18/2016	7,855.00
SUMMIT INTEGRATION SYSTEMS	Minor Equipment	2/25/2016	6,471.88
SUMMIT INTEGRATION SYSTEMS	Minor Equipment	2/25/2016	9,916.00
SUMMIT INTEGRATION SYSTEMS	Minor Equipment	2/25/2016	12,100.00
SUNNY SEWING MACHINE INC	Repairs-Classroom Equipment	2/4/2016	392.80
SUNNY SEWING MACHINE INC	Repairs-Classroom Equipment	2/9/2016	9.90
SUPPLYWORKS	Custodial Supplies	2/11/2016	657.05
SUPPLYWORKS	Custodial Supplies	2/11/2016	715.99
SUPPLYWORKS	Custodial Supplies	2/16/2016	210.60

SUPPLYWORKS	Custodial Supplies	2/16/2016	183.76
SUPPLYWORKS	Plumbing Supplies	2/23/2016	1,348.66
SURVEYMONKEY INC	Cloud Based Services	2/2/2016	228.00
SUSAN AYCOCK	Other Contracted Svces/Labor	2/9/2016	2,200.00
SUSAN AYCOCK	Other Contracted Svces/Labor	2/16/2016	2,300.00
SWANK MOTION PICTURES INC	Copyrights, Royalties & Licens	2/4/2016	150.00
SWEETWATER SOUND INC	Non-Inv Equipment	2/4/2016	1,444.00
SWINGLIFT USA INC	Other Contracted Svces/Labor	2/16/2016	350.00
SXSW LLC	Seminar/Registration Fees	2/16/2016	470.00
SYDNEY PUBLICATIONS	Advertising	2/18/2016	200.00
SYMBRI TUTTLE	Athletic Officials	2/4/2016	110.00
SYNETRA INC	Office Supplies	2/2/2016	173.00
SYNETRA INC	Non-Inv Computer Peripherals	2/11/2016	599.00
SYSCO NORTH TEXAS	Food & Related Supplies	2/11/2016	531.01
SYSCO NORTH TEXAS	Food & Related Supplies	2/18/2016	520.90
SYSCO NORTH TEXAS	Food & Related Supplies	2/23/2016	42.66
SYSCO NORTH TEXAS	Food & Related Supplies	2/25/2016	754.99
TABPHE	Seminar/Registration Fees	2/2/2016	270.00
TABPHE	Seminar/Registration Fees	2/2/2016	170.00
TABPHE	Seminar/Registration Fees	2/9/2016	270.00
TABPHE	Seminar/Registration Fees	2/18/2016	170.00
TABPHE	Seminar/Registration Fees	2/18/2016	270.00
TABPHE	Seminar/Registration Fees	2/23/2016	270.00
TABPHE	Seminar/Registration Fees	2/23/2016	480.00
TACFEP	Memberships	2/16/2016	50.00
TACHE	Seminar/Registration Fees	2/4/2016	525.00
TACTE	Seminar/Registration Fees	2/4/2016	250.00
TACTE	Seminar/Registration Fees	2/4/2016	100.00
TACTE	Memberships	2/25/2016	100.00
TACVPO	Seminar/Registration Fees	2/2/2016	250.00
TACVPO	Seminar/Registration Fees	2/2/2016	250.00
TACVPO	Seminar/Registration Fees	2/4/2016	300.00
TACVPO	Seminar/Registration Fees	2/4/2016	250.00
TACVPO	Seminar/Registration Fees	2/16/2016	350.00

TACVPO	Seminar/Registration Fees	2/16/2016	250.00
TACVPO	Clearing	2/18/2016	300.00
TACVPO	Memberships	2/23/2016	50.00
TACVPO	Memberships	2/23/2016	50.00
TACVPO	Memberships	2/23/2016	250.00
TASB, INC	Other Contracted Svces/Labor	2/2/2016	34.72
TASBO	Seminar/Registration Fees	2/4/2016	120.00
TASNEEM HOSSAIN-KUMAR	Other Contracted Svces/Labor	2/2/2016	46.71
TASSSP	Seminar/Registration Fees	2/4/2016	350.00
TASSSP	Seminar/Registration Fees	2/4/2016	500.00
TASSSP	Seminar/Registration Fees	2/4/2016	350.00
TASSSP	Seminar/Registration Fees	2/4/2016	350.00
TASSSP	Seminar/Registration Fees	2/11/2016	150.00
TASSSP	Seminar/Registration Fees	2/16/2016	350.00
TASSSP	Seminar/Registration Fees	2/16/2016	350.00
TASSSP	Seminar/Registration Fees	2/23/2016	350.00
TAYLOR PIPER	Athletic Officials	2/22/2016	25.00
TD AMERITRADE TRUST COMPANY	Payroll Deductions	2/29/2016	2,500.00
TD AMERITRADE TRUST COMPANY	Payroll Deductions	2/29/2016	3,088.01
TEACHERS INSURANCE & ANNUITY A	Payroll Deductions	2/29/2016	6,899.80
TEACHERS INSURANCE & ANNUITY A	Payroll Deductions	2/29/2016	21,985.67
TEACHERS INSURANCE & ANNUITY A	Payroll Deductions	2/29/2016	41,453.91
TEAM PHILLIPS INC	Construction Management	2/23/2016	15,000.00
TEAMLIN	Departmental Supplies	2/23/2016	2,082.00
TEATRO DALLAS	Guest Lecturer/Performer	2/23/2016	475.00
TEEL ELAINE SAVAGE	Clubs	2/11/2016	43.30
TEKNI-KUT CORPORATION	Maintenance Supplies	2/2/2016	68.00
TEKNI-KUT CORPORATION	Departmental Supplies	2/25/2016	44.00
TELECOMMUNICATION PROPERTIES I	Telephone-Local Service	2/16/2016	550.00
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	2/2/2016	177.40
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	2/11/2016	62.44
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	2/11/2016	(150.20)
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	2/11/2016	162.00
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	2/11/2016	84.36

TETER'S FAUCET PARTS CORPORATI	Departmental Supplies	2/16/2016	48.00
TETER'S FAUCET PARTS CORPORATI	Departmental Supplies	2/16/2016	576.01
TETER'S FAUCET PARTS CORPORATI	Departmental Supplies	2/16/2016	71.45
TETER'S FAUCET PARTS CORPORATI	Departmental Supplies	2/16/2016	338.40
TETER'S FAUCET PARTS CORPORATI	Departmental Supplies	2/16/2016	96.52
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	2/18/2016	228.71
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	2/18/2016	279.54
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	2/23/2016	131.94
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	2/23/2016	285.00
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	2/23/2016	512.23
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	2/25/2016	130.80
TEX-AIR FILTER MFG CO	HVAC Supplies	2/4/2016	6,643.32
TEX-AIR FILTER MFG CO	HVAC Supplies	2/4/2016	7,536.52
TEXAS A&M AGRILIFE EXTENSION S	Seminar/Registration Fees	2/4/2016	265.00
TEXAS A&M ENGINEERING EXTENSIO	Seminar/Registration Fees	2/11/2016	55.00
TEXAS A&M UNIVERSITY SYSTEM	Seminar/Registration Fees	2/2/2016	40.00
TEXAS A&M UNIVERSITY SYSTEM	Seminar/Registration Fees	2/9/2016	40.00
TEXAS ASSN FOR INSTNL RESEARCH	Seminar/Registration Fees	2/2/2016	430.00
TEXAS ASSN FOR INSTNL RESEARCH	Seminar/Registration Fees	2/2/2016	240.00
TEXAS ASSN FOR INSTNL RESEARCH	Seminar/Registration Fees	2/2/2016	240.00
TEXAS ASSN FOR INSTNL RESEARCH	Seminar/Registration Fees	2/2/2016	320.00
TEXAS ASSN FOR INSTNL RESEARCH	Seminar/Registration Fees	2/4/2016	320.00
TEXAS ASSN FOR INSTNL RESEARCH	Seminar/Registration Fees	2/11/2016	300.00
TEXAS ASSN FOR INSTNL RESEARCH	Seminar/Registration Fees	2/11/2016	200.00
TEXAS ASSN FOR INSTNL RESEARCH	Seminar/Registration Fees	2/11/2016	240.00
TEXAS ASSN FOR INSTNL RESEARCH	Seminar/Registration Fees	2/16/2016	250.00
TEXAS ASSN FOR INSTNL RESEARCH	Memberships	2/18/2016	25.00
TEXAS ASSN FOR INSTNL RESEARCH	Memberships	2/18/2016	25.00
TEXAS ASSN FOR INSTNL RESEARCH	Memberships	2/18/2016	25.00
TEXAS ASSN OF COMMUNITY COLLEG	Seminar/Registration Fees	2/2/2016	400.00
TEXAS COMM COLL TEACHERS ASSN	Advertising	2/2/2016	750.00
TEXAS COMMISSION ON LAW ENFORC	Copyrights, Royalties & Licens	2/16/2016	1,000.00
TEXAS DEPT OF PUBLIC SAFETY	Other Contracted Svces/Labor	2/23/2016	37.00
TEXAS DIVERSITY COUNCIL	Seminar/Registration Fees	2/18/2016	99.00

TEXAS EMS CONFERENCE	Seminar/Registration Fees	2/2/2016	250.00
TEXAS GENERAL LAND OFFICE	Utilities-Gas	2/16/2016	14,441.86
TEXAS GENERAL LAND OFFICE	Utilities-Gas	2/16/2016	(4,133.04)
TEXAS GENERAL LAND OFFICE	Utilities-Gas	2/16/2016	(103.02)
TEXAS GENERAL LAND OFFICE	Utilities-Gas	2/16/2016	8,460.78
TEXAS GENERAL LAND OFFICE	Utilities-Gas	2/16/2016	170.84
TEXAS GENERAL LAND OFFICE	Utilities-Gas	2/16/2016	8,611.00
TEXAS GENERAL LAND OFFICE	Utilities-Gas	2/16/2016	9,716.57
TEXAS GENERAL LAND OFFICE	Utilities-Gas	2/16/2016	(782.72)
TEXAS GENERAL LAND OFFICE	Utilities-Gas	2/18/2016	(798.87)
TEXAS GENERAL LAND OFFICE	Utilities-Gas	2/18/2016	6,274.77
TEXAS HEALTH BEN HOGAN SPORTS	Other Contracted Svces/Labor	2/11/2016	7,833.33
TEXAS HIGHER EDUC COORD BOARD	Seminar/Registration Fees	2/9/2016	150.00
TEXAS HIGHER EDUC COORD BOARD	Unearned Revenue-Agency Prepayments	2/16/2016	35,535.00
TEXAS HIGHER EDUC COORD BOARD	Unearned Revenue-Agency Prepayments	2/8/2016	3,200.00
TEXAS HIGHER EDUC COORD BOARD	State Receivables	2/25/2016	194,639.00
TEXAS ICE MACHINE COMPANY	Minor Equipment	2/4/2016	3,673.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	2/11/2016	150.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	2/16/2016	290.00
TEXAS INDEPENDENT ELEVATOR COM	Other Contracted Svces/Labor	2/23/2016	397.24
TEXAS INDEPENDENT ELEVATOR COM	Other Contracted Svces/Labor	2/23/2016	200.30
TEXAS INDEPENDENT ELEVATOR COM	Other Contracted Svces/Labor	2/23/2016	82.87
TEXAS INDEPENDENT ELEVATOR COM	Other Contracted Svces/Labor	2/23/2016	148.53
TEXAS INDEPENDENT ELEVATOR COM	Other Contracted Svces/Labor	2/23/2016	964.87
TEXAS INDEPENDENT ELEVATOR COM	Other Contracted Svces/Labor	2/23/2016	620.87
TEXAS INDEPENDENT ELEVATOR COM	Other Contracted Svces/Labor	2/23/2016	746.79
TEXAS INDEPENDENT ELEVATOR COM	Other Contracted Svces/Labor	2/23/2016	148.53
TEXAS INDEPENDENT ELEVATOR COM	Other Contracted Svces/Labor	2/23/2016	700.94
TEXAS INDEPENDENT ELEVATOR COM	Other Contracted Svces/Labor	2/23/2016	634.44
TEXAS INDEPENDENT ELEVATOR COM	Other Contracted Svces/Labor	2/23/2016	91.83
TEXAS INDEPENDENT ELEVATOR COM	Other Contracted Svces/Labor	2/23/2016	374.36
TEXAS INTERPRETING SERVICES LL	Other Contracted Svces/Labor	2/11/2016	811.00
TEXAS INTERPRETING SERVICES LL	Other Contracted Svces/Labor	2/18/2016	168.00
TEXAS INTERPRETING SERVICES LL	Other Contracted Svces/Labor	2/18/2016	330.00

TEXAS LEGISLATIVE SERVICE	Other Contracted Svces/Labor	2/25/2016	177.09
TEXAS PHI THETA KAPPA	Clubs	2/2/2016	840.00
TEXAS PHI THETA KAPPA	Clubs	2/2/2016	120.00
TEXAS PHI THETA KAPPA	Clubs	2/11/2016	100.00
TEXAS PHI THETA KAPPA	Clubs	2/16/2016	1,440.00
TEXAS PHI THETA KAPPA	Clubs	2/16/2016	120.00
TEXAS PHI THETA KAPPA	Clubs	2/16/2016	120.00
TEXAS PHI THETA KAPPA	Clubs	2/16/2016	2,880.00
TEXAS PHI THETA KAPPA	Clubs	2/18/2016	1,068.00
TEXAS PHI THETA KAPPA	Clubs	2/18/2016	120.00
TEXAS PHI THETA KAPPA	Clubs	2/23/2016	120.00
TEXAS PHI THETA KAPPA	Clubs	2/23/2016	720.00
TEXAS PHI THETA KAPPA	Clubs	2/23/2016	120.00
TEXAS PRESS CLIPPING BUREAU	Other Contracted Svces/Labor	2/18/2016	321.25
TEXAS RESTAURANT ASSN EDUCATIO	Seminar/Registration Fees	2/4/2016	750.00
TEXAS STATE UNIVERSITY	Seminar/Registration Fees	2/11/2016	175.00
TEXAS WORKFORCE COMMISSION	State Receivables	2/25/2016	1,109.83
TEXAS WORKFORCE COMMISSION	Unemployment Compensation	2/25/2016	108,721.22
THE BARBER SHOP MARKETING	Other Contracted Svces/Labor	2/4/2016	355.69
THE BARBER SHOP MARKETING	Other Contracted Svces/Labor	2/18/2016	6,654.97
THE BARBER SHOP MARKETING	Other Contracted Svces/Labor	2/18/2016	981.25
THE BARBER SHOP MARKETING	Other Contracted Svces/Labor	2/18/2016	117,000.00
THE BRANDT COMPANIES LLC	Repairs-Buildings	2/11/2016	319.76
THE BRANDT COMPANIES LLC	Repairs-Buildings	2/11/2016	1,024.42
THE COLLEGE BOARD	Information Technology Supplies	2/9/2016	1,999.50
THE COLLEGE BOARD	Tests & Testing Services	2/23/2016	1,999.50
THE COLLEGE BOARD	Tests & Testing Services	2/25/2016	1,999.50
THE COPELAND COMPANIES	Payroll Deductions	2/29/2016	700.00
THE COPELAND COMPANIES	Payroll Deductions	2/29/2016	8,252.51
THE COSTUME CLOSET	Classroom Supplies	2/11/2016	966.70
THE DALLAS MORNING NEWS	Advertising	2/2/2016	1,500.00
THE DALLAS MORNING NEWS	Advertising	2/2/2016	8,125.33
THE DALLAS MORNING NEWS	Advertising	2/9/2016	3,843.01
THE DALLAS MORNING NEWS	Advertising	2/11/2016	4,446.58

THE DALLAS MORNING NEWS	Advertising	2/16/2016	2,114.42
THE DALLAS MORNING NEWS	Advertising	2/18/2016	275.00
THE DALLAS MORNING NEWS	Advertising	2/23/2016	1,057.32
THE DALLAS MORNING NEWS	Periodicals & Newspapers	2/25/2016	269.88
THE DIA GROUP, LLC	Consultant	2/9/2016	2,500.00
THE EQUITABLE	Payroll Deductions	2/29/2016	1,700.00
THE EQUITABLE	Payroll Deductions	2/29/2016	73,750.00
THE EQUITABLE	Payroll Deductions	2/29/2016	24,218.68
THE FREEMAN COMPANY	Special Travel	2/4/2016	208.00
THE GREENSHEET	Advertising	2/2/2016	878.00
THE GREENSHEET	Advertising	2/2/2016	878.00
THE GREENSHEET	Advertising	2/9/2016	1,011.00
THE GREENSHEET	Advertising	2/25/2016	878.00
THE HEIGHTS CHILD DEVELOPMENT	Other Contracted Svces/Labor	2/11/2016	140.00
THE JOAN TRUMPAUER MULHOLLAND	Guest Lecturer/Performer	2/4/2016	1,500.00
THE LEARNING STRATEGY, LLC	Other Contracted Svces/Labor	2/25/2016	2,440.00
THE LEUKEMIA & LYMPHOMA SOCIET	Clubs	2/9/2016	200.00
THE LEUKEMIA & LYMPHOMA SOCIET	Clubs	2/9/2016	133.52
THE LINCOLN ELECTRIC COMPANY	Clearing - AP	2/18/2016	(43,373.48)
THE LINCOLN ELECTRIC COMPANY	Clearing - AP	2/18/2016	86,746.96
THE MCPHAIL GROUP LLC	Guest Lecturer/Performer	2/9/2016	16,591.99
THE NORTH TEXAS DAILY	Advertising	2/9/2016	250.00
THE NORTH TEXAS DAILY	Seminar/Registration Fees	2/11/2016	340.00
THE PLAYWELL GROUP INC	Minor Furniture	2/4/2016	4,054.20
THE PLAYWELL GROUP INC	Non-Inv Equipment	2/16/2016	3,643.54
THE PRODUCTIVITY CENTER INC	Copyrights, Royalties & Licens	2/2/2016	501.00
THE QUALITY GROUP INC	Copyrights, Royalties & Licens	2/4/2016	600.00
THE QUALITY GROUP INC	Cloud Based Services	2/11/2016	20,500.00
THE R L BRYAN COMPANY	Books-Direct Book Purchases	2/18/2016	97.00
THE RESULTS FACTORY	Other Contracted Svces/Labor	2/11/2016	7,500.00
THE RESULTS FACTORY	Other Contracted Svces/Labor	2/16/2016	7,015.00
THE REYNOLDS COMPANY	Light Bulbs & Tubes	2/11/2016	(95.10)
THE REYNOLDS COMPANY	Light Bulbs & Tubes	2/11/2016	59.58
THE REYNOLDS COMPANY	Light Bulbs & Tubes	2/11/2016	137.49

THE ROTARY FOUNDATION	Clubs	2/9/2016	83.00
THE SAXTON GROUP DBA MCALISTER	Miscellaneous	2/2/2016	3,025.00
THE SAXTON GROUP DBA MCALISTER	Miscellaneous	2/23/2016	108.53
THE SAXTON GROUP DBA MCALISTER	Miscellaneous	2/23/2016	295.90
THE SHERWIN-WILLIAMS COMPANY	Clearing - AP	2/9/2016	118.68
THE SHERWIN-WILLIAMS COMPANY	Clearing - AP	2/9/2016	(118.68)
THE SHERWIN-WILLIAMS COMPANY	Clearing - AP	2/9/2016	651.69
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	2/9/2016	227.98
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	2/11/2016	120.08
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	2/11/2016	201.41
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	2/11/2016	30.85
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	2/11/2016	406.90
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	2/11/2016	203.45
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	2/11/2016	(203.45)
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	2/11/2016	203.45
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	2/16/2016	336.95
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	2/16/2016	365.02
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	2/23/2016	127.17
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	2/25/2016	48.11
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	2/25/2016	722.52
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	2/25/2016	960.56
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	2/25/2016	1,573.67
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	2/25/2016	(1,573.67)
THE SPENCER COMPANY	Non-Inv Furniture	2/2/2016	667.20
THE SPENCER COMPANY	Furniture-Modular	2/9/2016	6,694.04
THE SPENCER COMPANY	Minor Furniture	2/18/2016	5,481.10
TIGERDIRECT	Non-Inv Equipment	2/25/2016	255.72
TIME WARNER CABLE INC	Other Contracted Svces/Labor	2/2/2016	57.24
TIME WARNER CABLE INC	Other Contracted Svces/Labor	2/4/2016	479.62
TIME WARNER CABLE INC	Other Contracted Svces/Labor	2/18/2016	35.25
TIME WARNER CABLE INC	Telephone-Local Service	2/23/2016	77.30
TIME WARNER CABLE INC	Other Contracted Svces/Labor	2/25/2016	322.52
TITANIUM SOFTWARE INC	Copyrights, Royalties & Licens	2/16/2016	1,450.00
TITANIUM SOFTWARE INC	Non-Inv Software	2/25/2016	400.00

T-MOBILE USA INC	Other Contracted Svces/Labor	2/23/2016	489.26
T-MOBILE USA INC	Other Contracted Svces/Labor	2/23/2016	485.28
TOUSSAINT KITANGWA GANUMA	Athletic Officials	2/4/2016	75.00
TOUSSAINT KITANGWA GANUMA	Athletic Officials	2/23/2016	50.00
TOUSSAINT KITANGWA GANUMA	Athletic Officials	2/23/2016	100.00
TRAINER ANGIE.COM LLC	Other Contracted Svces/Labor	2/11/2016	2,600.00
TRAINING FUNDING PARTNERS	Other Contracted Svces/Labor	2/16/2016	12,884.06
TRAINING FUNDING PARTNERS	Other Contracted Svces/Labor	2/25/2016	97,616.00
TRANE	Repairs-Physical Plant Equipment	2/18/2016	9,500.00
TRANE	Other Contracted Svces/Labor	2/23/2016	406.09
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	2/11/2016	147.75
TRINITY INTERPRETING SERVICES	Other Contracted Svces/Labor	2/18/2016	1,805.00
TRISTAR RISK MANAGEMENT	Self-Funded Ins Liab-Barron's	2/10/2016	31,565.93
TRISTAR RISK MANAGEMENT	Prpd Admin Claims:Self-InsAuto	2/23/2016	23,813.98
TROXELL COMMUNICATIONS INC	Office Supplies	2/2/2016	644.00
TROXELL COMMUNICATIONS INC	Departmental Supplies	2/9/2016	(954.00)
TROXELL COMMUNICATIONS INC	Departmental Supplies	2/9/2016	954.00
TROXELL COMMUNICATIONS INC	Non-Inv Software	2/11/2016	154.00
TROXELL COMMUNICATIONS INC	Non-Inv Software	2/11/2016	102.00
TROXELL COMMUNICATIONS INC	Non-Inv Software	2/11/2016	639.00
TROXELL COMMUNICATIONS INC	Non-Inv Software	2/11/2016	81.00
TROXELL COMMUNICATIONS INC	Non-Inv Software	2/11/2016	43.50
TROXELL COMMUNICATIONS INC	Non-Inv Software	2/11/2016	56.00
TROXELL COMMUNICATIONS INC	Non-Inv Software	2/11/2016	10.30
TROXELL COMMUNICATIONS INC	Departmental Supplies	2/18/2016	349.00
TROXELL COMMUNICATIONS INC	LRC Supplies	2/23/2016	159.30
TROXELL COMMUNICATIONS INC	LRC Supplies	2/23/2016	21.50
TROXELL COMMUNICATIONS INC	LRC Supplies	2/23/2016	657.00
TROXELL COMMUNICATIONS INC	LRC Supplies	2/23/2016	115.00
TROXELL COMMUNICATIONS INC	LRC Supplies	2/23/2016	735.00
TROXELL COMMUNICATIONS INC	LRC Supplies	2/23/2016	(56.80)
TROXELL COMMUNICATIONS INC	LRC Supplies	2/23/2016	553.00
TROXELL COMMUNICATIONS INC	LRC Supplies	2/25/2016	576.00
TRUGREEN LIMITED PARTNERSHIP	Fertilizers & Chemicals	2/2/2016	387.00

TRYTEN TECHNOLOGIES INC	Classroom Supplies	2/18/2016	1,027.65
TSA CONSULTING GROUP INC	Consultant	2/23/2016	1,400.00
TWENTIETH CENTURY INVESTORS	Payroll Deductions	2/29/2016	325.00
TWO PODNERS INC	Guest Lecturer/Performer	2/2/2016	400.00
TX ASSN OF DEVELOPING COLLEGES	Scholarships	2/23/2016	350.00
TX JUNIOR COLLEGE STUDENT GVT	Memberships	2/9/2016	225.00
TX JUNIOR COLLEGE STUDENT GVT	Memberships	2/11/2016	225.00
TX JUNIOR COLLEGE STUDENT GVT	Memberships	2/11/2016	299.00
TX JUNIOR COLLEGE STUDENT GVT	Memberships	2/11/2016	229.00
TX JUNIOR COLLEGE STUDENT GVT	Memberships	2/11/2016	1,881.00
TX SOCIETY OF ALLIED HLTH PROF	Memberships	2/25/2016	450.00
TYRESHA S. ROBINSON	Athletic Officials	2/11/2016	25.00
TYRESHA S. ROBINSON	Athletic Officials	2/11/2016	25.00
TYRESHA S. ROBINSON	Athletic Officials	2/11/2016	25.00
TYRESHA S. ROBINSON	Athletic Officials	2/11/2016	1,370.00
TYRESHA S. ROBINSON	Athletic Officials	2/22/2016	25.00
UCDA	Memberships	2/4/2016	1,400.00
ULINE INC	Non-Inv Equipment	2/11/2016	907.47
ULINE INC	Office Supplies	2/25/2016	173.51
UNIFIRST	Other Contracted Svces/Labor	2/2/2016	2.35
UNIFIRST	Other Contracted Svces/Labor	2/4/2016	70.50
UNIFIRST	Other Contracted Svces/Labor	2/4/2016	164.35
UNIFIRST	Service Contracts	2/11/2016	12.95
UNIFIRST	Service Contracts	2/11/2016	9.40
UNIFIRST	Service Contracts	2/11/2016	9.40
UNIFIRST	Service Contracts	2/11/2016	20.90
UNIFIRST	Service Contracts	2/11/2016	20.90
UNIFIRST	Service Contracts	2/11/2016	142.31
UNIFIRST	Service Contracts	2/11/2016	240.76
UNIFIRST	Service Contracts	2/11/2016	146.27
UNIFIRST	Service Contracts	2/11/2016	164.35
UNIFIRST	Other Contracted Svces/Labor	2/16/2016	20.90
UNIFIRST	Other Contracted Svces/Labor	2/16/2016	9.40
UNIFIRST	Service Contracts	2/18/2016	26.00

UNIFIRST	Service Contracts	2/18/2016	146.27
UNIFIRST	Service Contracts	2/25/2016	12.95
UNITED LINEN & LAUNDRY SERVICE	Other Contracted Svces/Labor	2/18/2016	200.67
UNITED RENTALS (NORTH AMERICA)	Repairs-Physical Plant Equipment	2/4/2016	816.88
UNITED SPECIALTY ADVERTISING,	Advertising	2/11/2016	549.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	2/2/2016	572.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	2/2/2016	208.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	2/2/2016	708.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	2/2/2016	333.00
UNITED STATES DEPT OF VETERANS	A/P - Student ACH	2/4/2016	364.00
UNITED STATES DEPT OF VETERANS	A/P - Student ACH	2/4/2016	520.00
UNITED STATES DEPT OF VETERANS	A/P - Student ACH	2/4/2016	156.00
UNITED STATES DEPT OF VETERANS	A/P - Student ACH	2/4/2016	208.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	2/9/2016	177.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	2/11/2016	72.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	2/16/2016	444.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	2/18/2016	472.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	2/25/2016	166.50
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	2/25/2016	333.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	2/25/2016	333.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	2/25/2016	94.40
UNIV OF TEXAS SW MEDICAL CENTE	Other Contracted Svces/Labor	2/2/2016	4,818.24
UNIV OF TEXAS SW MEDICAL CENTE	Other Contracted Svces/Labor	2/11/2016	63,439.20
UNIVERSAL FENCE COMPANY INC	Rental/Lease-Other	2/11/2016	3,337.80
UNIVERSITY MISSOURI - KANSAS C	Books, Booklets & Tapes	2/9/2016	127.00
UNIVERSITY OF NORTH TEXAS	Seminar/Registration Fees	2/2/2016	340.00
UNIVERSITY OF NORTH TEXAS	Promotional Activities	2/4/2016	210.00
UNIVERSITY OF NORTH TEXAS	Seminar/Registration Fees	2/11/2016	340.00
UNIVERSITY OF NORTH TEXAS	Seminar/Registration Fees	2/11/2016	340.00
UNIVERSITY OF NORTH TEXAS	Seminar/Registration Fees	2/16/2016	340.00
UNIVERSITY OF NORTH TEXAS	Seminar/Registration Fees	2/16/2016	340.00
UNIVERSITY OF NORTH TEXAS	Seminar/Registration Fees	2/18/2016	340.00
UNIVERSITY OF NORTH TEXAS	Seminar/Registration Fees	2/23/2016	340.00
UNIVERSITY OF NORTH TEXAS	Seminar/Registration Fees	2/23/2016	340.00

UNIVERSITY OF NORTH TEXAS	Seminar/Registration Fees	2/23/2016	340.00
UNIVERSITY OF SOUTH CAROLINA	Seminar/Registration Fees	2/11/2016	545.00
UNIVERSITY OF SOUTH CAROLINA	Seminar/Registration Fees	2/16/2016	545.00
UNIVERSITY OF SOUTHERN INDIANA	Seminar/Registration Fees	2/25/2016	500.00
UNIVERSITY OF TEXAS AT ARLINGT	Seminar/Registration Fees	2/4/2016	695.00
UNIVERSITY OF TEXAS AT AUSTIN	Seminar/Registration Fees	2/2/2016	479.00
UNIVISION RECEIVABLES CO., LLC	Advertising	2/11/2016	11,904.25
UNIVISION RECEIVABLES CO., LLC	Advertising	2/11/2016	1,848.75
UPS	Postage	2/2/2016	28.00
UPS	Postage	2/2/2016	14.50
UPS	Postage & Freight	2/9/2016	14.50
UPS	Postage & Freight	2/9/2016	114.50
UPS	Postage	2/16/2016	81.99
UPS	Postage & Freight	2/16/2016	14.50
UPS	Postage & Freight	2/18/2016	100.00
UPS	Postage & Freight	2/23/2016	28.96
UPS	Postage	2/25/2016	86.18
URBAN ENGINEERS GROUP INC	Architects & Engineers	2/2/2016	11,447.50
URBAN ENGINEERS GROUP INC	Architects & Engineers	2/2/2016	2,484.04
URBAN ENGINEERS GROUP INC	Architects & Engineers	2/18/2016	7,082.68
US POSTMASTER	Postage & Freight	2/4/2016	225.00
US POSTMASTER	Postage	2/16/2016	7,500.00
USAA INVESTMENT MANAGEMENT CO	Payroll Deductions	2/29/2016	12,582.50
USAA INVESTMENT MANAGEMENT CO	Payroll Deductions	2/29/2016	12,305.93
VALLEYCREST LANDSCAPE MAINTENA	Service Contracts	2/9/2016	1,328.00
VALLEYCREST LANDSCAPE MAINTENA	Other Contracted Svces/Labor	2/18/2016	1,112.00
VALLEYCREST LANDSCAPE MAINTENA	Other Contracted Svces/Labor	2/18/2016	500.00
VALLEYCREST LANDSCAPE MAINTENA	Other Contracted Svces/Labor	2/18/2016	1,464.00
VALLEYCREST LANDSCAPE MAINTENA	Other Contracted Svces/Labor	2/18/2016	1,050.00
VALLEYCREST LANDSCAPE MAINTENA	Service Contracts	2/23/2016	567.00
VALLEYCREST LANDSCAPE MAINTENA	Service Contracts	2/23/2016	6,605.00
VALLEYCREST LANDSCAPE MAINTENA	Service Contracts	2/23/2016	1,995.00
VALLEYCREST LANDSCAPE MAINTENA	Service Contracts	2/25/2016	19,450.00
VAN K. BOATRIGHT	Athletic Officials	2/16/2016	240.00

VANDERBURG DRAFTING SUPPLY	Classroom Supplies	2/18/2016	123.40
VANTAGE ENVIRONMENTAL SERVICES	Architects & Engineers	2/4/2016	2,400.00
VANTAGE ENVIRONMENTAL SERVICES	Architects & Engineers	2/4/2016	800.00
VANTAGE ENVIRONMENTAL SERVICES	Other Contracted Svces/Labor	2/11/2016	1,600.00
VANTAGE ENVIRONMENTAL SERVICES	Architects & Engineers	2/16/2016	5,300.00
VANTAGE ENVIRONMENTAL SERVICES	Architects & Engineers	2/23/2016	1,280.00
VANTAGE ENVIRONMENTAL SERVICES	Architects & Engineers	2/23/2016	1,680.00
VARIABLE ANNUITY LIFE INS CO	Payroll Deductions	2/29/2016	15,694.00
VARIABLE ANNUITY LIFE INS CO	Payroll Deductions	2/29/2016	22,092.43
VERIZON SOUTHWEST	Telephone-Local Service	2/4/2016	545.06
VERIZON SOUTHWEST	Telephone-Local Service	2/16/2016	1,380.13
VERIZON SOUTHWEST	Telephone-Local Service	2/23/2016	134.57
VERIZON SOUTHWEST	Telephone-Local Service	2/23/2016	581.00
VERIZON SOUTHWEST	Telephone-Local Service	2/23/2016	651.52
VERIZON WIRELESS	Telephone-Local Service	2/2/2016	346.92
VERIZON WIRELESS	Telephone-Local Service	2/23/2016	42.04
VERIZON WIRELESS	Telephone-Local Service	2/23/2016	162.02
VICTORY MEDIA INC	Advertising	2/16/2016	35,000.00
VINCENT LOPEZ SERAFINO JENEVEI	Legal Fees	2/2/2016	240.00
VINCENT LOPEZ SERAFINO JENEVEI	Legal Fees	2/2/2016	120.00
VINCENT LOPEZ SERAFINO JENEVEI	Legal Fees	2/2/2016	9,615.76
VINCENT LOPEZ SERAFINO JENEVEI	Legal Fees	2/2/2016	3,330.00
VMWARE INC	Service Contracts	2/16/2016	2,876.00
VOICETEXT COMMUNICATIONS	Other Contracted Svces/Labor	2/11/2016	9.81
VOSS LIGHTING	Light Bulbs & Tubes	2/4/2016	335.80
VOSS LIGHTING	Light Bulbs & Tubes	2/9/2016	185.08
VOSS LIGHTING	Light Bulbs & Tubes	2/9/2016	(440.87)
VOSS LIGHTING	Light Bulbs & Tubes	2/9/2016	25.00
VOSS LIGHTING	Light Bulbs & Tubes	2/9/2016	262.00
VOSS LIGHTING	Light Bulbs & Tubes	2/9/2016	1,288.76
VOSS LIGHTING	Light Bulbs & Tubes	2/9/2016	406.92
VOSS LIGHTING	Repairs-Buildings	2/11/2016	2,542.65
VOSS LIGHTING	Repairs-Buildings	2/11/2016	238.00
VOSS LIGHTING	Light Bulbs & Tubes	2/16/2016	701.04

VOSS LIGHTING	Light Bulbs & Tubes	2/18/2016	951.35
VOSS LIGHTING	Light Bulbs & Tubes	2/18/2016	67.20
VOSS LIGHTING	Light Bulbs & Tubes	2/18/2016	266.00
VOSS LIGHTING	Light Bulbs & Tubes	2/23/2016	177.60
VOSS LIGHTING	Light Bulbs & Tubes	2/23/2016	279.00
VOSS LIGHTING	Light Bulbs & Tubes	2/23/2016	2,049.99
VSA INC	Classroom Supplies	2/18/2016	(54.66)
VSA INC	Classroom Supplies	2/18/2016	10.00
VSA INC	Classroom Supplies	2/18/2016	(20.92)
VSA INC	Classroom Supplies	2/18/2016	78.70
VSA INC	Departmental Supplies	2/25/2016	39.36
VWR INTERNATIONAL, LLC	Classroom Supplies	2/11/2016	224.54
VWR INTERNATIONAL, LLC	Classroom Supplies	2/11/2016	12.07
VWR INTERNATIONAL, LLC	Classroom Supplies	2/11/2016	33.33
VWR INTERNATIONAL, LLC	Classroom Supplies	2/11/2016	31.52
VWR INTERNATIONAL, LLC	Classroom Supplies	2/11/2016	188.68
VWR INTERNATIONAL, LLC	Classroom Supplies	2/11/2016	441.69
VWR INTERNATIONAL, LLC	Classroom Supplies	2/16/2016	102.22
VWR INTERNATIONAL, LLC	Classroom Supplies	2/16/2016	20.55
VWR INTERNATIONAL, LLC	Classroom Supplies	2/16/2016	273.72
VWR INTERNATIONAL, LLC	Classroom Supplies	2/16/2016	275.10
VWR INTERNATIONAL, LLC	Classroom Supplies	2/16/2016	511.37
VWR INTERNATIONAL, LLC	Classroom Supplies	2/16/2016	459.61
VWR INTERNATIONAL, LLC	Classroom Supplies	2/18/2016	494.96
VWR INTERNATIONAL, LLC	Departmental Supplies	2/18/2016	67.33
VWR INTERNATIONAL, LLC	Classroom Supplies	2/23/2016	361.01
VWR INTERNATIONAL, LLC	Classroom Supplies	2/23/2016	184.47
VWR INTERNATIONAL, LLC	Classroom Supplies	2/23/2016	84.30
VWR INTERNATIONAL, LLC	Classroom Supplies	2/23/2016	369.99
VWR INTERNATIONAL, LLC	Classroom Supplies	2/23/2016	281.12
VWR INTERNATIONAL, LLC	Departmental Supplies	2/25/2016	56.60
VWR INTERNATIONAL, LLC	Classroom Supplies	2/25/2016	135.04
VWR INTERNATIONAL, LLC	Classroom Supplies	2/25/2016	366.35
VWR INTERNATIONAL, LLC	Classroom Supplies	2/25/2016	1,274.95

VWR INTERNATIONAL, LLC	Classroom Supplies	2/25/2016	27.98
WAEI JUMA H. SALAM	Other Contracted Svces/Labor	2/23/2016	46.71
WARD'S SCIENCE	Classroom Supplies	2/2/2016	105.47
WARD'S SCIENCE	Classroom Supplies	2/2/2016	550.19
WARD'S SCIENCE	Classroom Supplies	2/4/2016	61.99
WARD'S SCIENCE	Classroom Supplies	2/4/2016	820.71
WARD'S SCIENCE	Classroom Supplies	2/4/2016	632.51
WARD'S SCIENCE	Classroom Supplies	2/4/2016	423.03
WARD'S SCIENCE	Classroom Supplies	2/4/2016	897.98
WARD'S SCIENCE	Classroom Supplies	2/4/2016	110.89
WARD'S SCIENCE	Classroom Supplies	2/4/2016	42.46
WARD'S SCIENCE	Classroom Supplies	2/16/2016	251.82
WARD'S SCIENCE	Classroom Supplies	2/25/2016	175.82
WARD'S SCIENCE	Classroom Supplies	2/25/2016	215.98
WARD'S SCIENCE	Classroom Supplies	2/25/2016	(13.42)
WARD'S SCIENCE	Classroom Supplies	2/25/2016	(295.80)
WATER EVENT	Departmental Supplies	2/11/2016	69.98
WATER EVENT	Departmental Supplies	2/11/2016	69.98
WATERBORNE ENTERPRISES LLC	Repairs-Other	2/16/2016	4,490.80
WE MUV U LLC	Other Contracted Svces/Labor	2/11/2016	683.85
WESTERN PAPER CO INC	Classroom Supplies	2/2/2016	71.80
WESTERN PAPER CO INC	Office Supplies	2/4/2016	148.14
WESTERN PAPER CO INC	Office Supplies	2/4/2016	415.52
WESTERN PAPER CO INC	Office Supplies	2/4/2016	282.00
WESTERN PAPER CO INC	Office Supplies	2/4/2016	56.40
WESTERN PAPER CO INC	Office Supplies	2/4/2016	169.20
WESTERN PAPER CO INC	Office Supplies	2/9/2016	12.13
WESTERN PAPER CO INC	Office Supplies	2/9/2016	56.40
WESTERN PAPER CO INC	Departmental Supplies	2/11/2016	84.60
WESTERN PAPER CO INC	Departmental Supplies	2/11/2016	78.60
WESTERN PAPER CO INC	Departmental Supplies	2/11/2016	56.40
WESTERN PAPER CO INC	Office Supplies	2/18/2016	169.20
WESTERN PAPER CO INC	Office Supplies	2/18/2016	282.00
WESTERN PAPER CO INC	Office Supplies	2/18/2016	169.20

WESTERN PAPER CO INC	Office Supplies	2/23/2016	56.40
WESTERN PAPER CO INC	Office Supplies	2/23/2016	162.08
WESTERN PAPER CO INC	Printing-Other	2/25/2016	212.40
WESTLAKE HARDWARE INC	Classroom Supplies	2/16/2016	26.51
WEX BANK - EXXONMOBIL FLEET	Vehicle Operating Expense	2/4/2016	1,286.11
WILLIE C. HAYES	Other Contracted Svces/Labor	2/9/2016	5,990.00
WINDSTREAM COMMUNICATIONS	Other Contracted Svces/Labor	2/23/2016	2,547.56
WINDSTREAM COMMUNICATIONS	Other Contracted Svces/Labor	2/23/2016	8,237.93
WINFRED EARL GEORGE	Athletic Officials	2/23/2016	110.00
WINSTON WATER COOLER LTD	Plumbing Supplies	2/11/2016	128.20
WINSTON WATER COOLER LTD	Plumbing Supplies	2/11/2016	200.20
WINSTON WATER COOLER LTD	Plumbing Supplies	2/11/2016	401.24
WINSTON WATER COOLER LTD	Plumbing Supplies	2/16/2016	657.14
WINSTON WATER COOLER LTD	Plumbing Supplies	2/16/2016	747.86
WINSTON WATER COOLER LTD	Plumbing Supplies	2/16/2016	(657.14)
WINSTON WATER COOLER LTD	Plumbing Supplies	2/25/2016	246.00
WITCH EQUIPMENT CO INC	Repairs-Other	2/18/2016	107.00
WORDSPACE	Guest Lecturer/Performer	2/11/2016	500.00
WORKFORCE SOLUTIONS GREATER DA	Federal Receivables	2/16/2016	6,980.00
WOWZA MEDIA SYSTEMS LLC	Copyrights, Royalties & Licens	2/9/2016	1,300.00
WRIGHT & ASSOCIATES LLC	Other Contracted Svces/Labor	2/18/2016	1,650.00
WRIGHT RESOURCE GROUP	Other Contracted Svces/Labor	2/23/2016	3,125.00
YAIWAN D. GATEWOOD	Athletic Officials	2/18/2016	110.00
YINHUAN XIE	Other Contracted Svces/Labor	2/23/2016	46.71
ZED SECURITY LLC	Repairs-Physical Plant Equipment	2/9/2016	1,400.00
ZEE MEDICAL INC	Departmental Supplies	2/11/2016	168.08
ZEE MEDICAL INC	Departmental Supplies	2/11/2016	56.66
ZEE MEDICAL INC	Departmental Supplies	2/16/2016	159.76
ZEE MEDICAL INC	Departmental Supplies	2/16/2016	35.85
ZEE MEDICAL INC	Departmental Supplies	2/18/2016	86.72
ZEE MEDICAL INC	Departmental Supplies	2/23/2016	82.72
ZEE MEDICAL INC	Departmental Supplies	2/23/2016	96.72
ZEE MEDICAL INC	Departmental Supplies	2/23/2016	125.68
ZEE MEDICAL INC	Departmental Supplies	2/25/2016	68.45

ZEE MEDICAL INC	Departmental Supplies	2/25/2016	84.70
ZEE MEDICAL INC	Departmental Supplies	2/25/2016	153.90
ZEE MEDICAL INC	Departmental Supplies	2/25/2016	82.60
ZIP DELIVERY	Other Contracted Svces/Labor	2/4/2016	66.10
Accounts Payable Total			\$ 9,553,990.17
Accounts Payable Wires			
Blaauw Products	Instructional Equipment		\$ -
Civitas Learning	Copyright/Royalty/License		\$ -
Comptroller of Public Accounts	State Sales Tax		\$ 862.75
Educational Computer Systems	Preparation Tax Forms		\$ -
La Meridiana	Student Travel		\$ -
Salzburg Global Seminar	Seminar/Registration Fees		\$ -
TX Higher Ed Coord Board	Student Return of Funds		\$ 197,839.00
Texas Workforce Commission	State Unemployment Tax		\$ 108,721.22
Tristar	Workman's Compensation		\$ 55,379.91
Vital Partnership	License Fees		\$ -
Student Financial Aid			\$ (458,346.00)
Bond Payments			\$ 28,739,063.37
Accounts Payable Wires Total			\$ 28,643,520.25
DCCCD Gross Payroll			\$ 21,374,730.53
State of Texas Benefits			\$ 3,676,290.65
Payroll Total			\$ 25,051,021.18
Grand Total			\$ 63,248,531.60