

DALLAS COUNTY COMMUNITY COLLEGE DISTRICT  
CHECK REGISTER  
FOR PERIOD: 02/01/2017 TO 02/28/2017

NAME	DESCRIPTION	CHECK DATE	AMOUNT
3-C TECHNOLOGY LLC	Non-Inv Software	2/16/2017	\$ 5,244.00
3D MECHANICAL/SERVICE CO INC	Repairs-Other	2/14/2017	8,000.00
3D MECHANICAL/SERVICE CO INC	Repairs-Other	2/14/2017	5,569.25
3D MECHANICAL/SERVICE CO INC	Repairs-Other	2/14/2017	16,400.00
3I CONTRACTING LLC	Construction Management	2/2/2017	12,342.40
4 COLOR PRESS	Printing-Brochures	2/28/2017	1,794.39
4 COLOR PRESS	Printing-Other	2/7/2017	1,208.35
4 COLOR PRESS	Printing-Other	2/14/2017	1,351.27
4 COLOR PRESS	Printing-Other	2/14/2017	312.71
4 COLOR PRESS	Departmental Supplies	2/21/2017	730.12
4-L ENGINEERING COMPANY INC	Repairs-Physical Plant Equipment	2/2/2017	6,761.32
4-L ENGINEERING COMPANY INC	Repairs-Physical Plant Equipment	2/9/2017	130.50
4-L ENGINEERING COMPANY INC	Other Contracted Svces/Labor	2/14/2017	1,406.20
4-L ENGINEERING COMPANY INC	Other Contracted Svces/Labor	2/21/2017	1,767.20
4-L ENGINEERING COMPANY INC	Repairs-Buildings	2/23/2017	10,837.20
4-L ENGINEERING COMPANY INC	Repairs-Buildings	2/23/2017	14,431.16
A & W BEARINGS & SUPPLY CO INC	HVAC Supplies	2/2/2017	73.97
A & W BEARINGS & SUPPLY CO INC	HVAC Supplies	2/2/2017	19.80
A & W BEARINGS & SUPPLY CO INC	HVAC Supplies	2/9/2017	376.00
A & W BEARINGS & SUPPLY CO INC	HVAC Supplies	2/9/2017	46.62
A & W BEARINGS & SUPPLY CO INC	HVAC Supplies	2/28/2017	39.58
A LA CARTE CATERING & CAKES IN	Clubs	2/7/2017	222.38
A LA CARTE CATERING & CAKES IN	Official Functions	2/14/2017	568.40
A LA CARTE CATERING & CAKES IN	Official Functions	2/16/2017	351.76
A LA CARTE CATERING & CAKES IN	Miscellaneous	2/28/2017	625.55
A LA CARTE CATERING & CAKES IN	Miscellaneous	2/28/2017	246.48
A LIGHT CONSTRUCTION	Repairs-Buildings	2/7/2017	8,697.50
A LIGHT CONSTRUCTION	Repairs-Other	2/14/2017	2,866.50
A.C.I.S.	Repairs-Physical Plant Equipment	2/2/2017	95.00

A.C.I.S.	Service Contracts	2/2/2017	406.46
A.C.I.S.	Service Contracts	2/2/2017	2,598.88
A.C.I.S.	Service Contracts	2/2/2017	464.52
A.C.I.S.	Service Contracts	2/2/2017	232.26
A.C.I.S.	Service Contracts	2/2/2017	1,420.69
A.C.I.S.	Repairs-Physical Plant Equipment	2/9/2017	2,994.71
A.C.I.S.	Service Contracts	2/14/2017	1,507.94
A.C.I.S.	Repairs-Physical Plant Equipment	2/16/2017	1,595.00
A.C.I.S.	Repairs-Physical Plant Equipment	2/21/2017	55,911.97
A.C.I.S.	Service Contracts	2/23/2017	2,009.22
A.C.I.S.	Service Contracts	2/23/2017	4,175.49
A.C.I.S.	Service Contracts	2/23/2017	1,420.69
A.C.I.S.	Service Contracts	2/23/2017	464.52
A.C.I.S.	Service Contracts	2/23/2017	232.26
A.C.I.S.	Service Contracts	2/23/2017	1,138.11
A.C.I.S.	Service Contracts	2/23/2017	406.46
A.C.I.S.	Service Contracts	2/23/2017	2,598.88
ABC-CLIO, LLC	Bound Periodicals & Papers	2/7/2017	57.00
ABC-CLIO, LLC	Bound Periodicals & Papers	2/7/2017	166.77
ABC-CLIO, LLC	Bound Periodicals & Papers	2/21/2017	55.59
ABC-CLIO, LLC	Bound Periodicals & Papers	2/21/2017	55.59
ABM JANITORIAL SERVICES - SOUT	Other Contracted Svces/Labor	2/9/2017	8,745.29
ABM JANITORIAL SERVICES - SOUT	Other Contracted Svces/Labor	2/9/2017	4,430.26
ABM JANITORIAL SERVICES - SOUT	Other Contracted Svces/Labor	2/9/2017	17,490.58
ABM JANITORIAL SERVICES - SOUT	Other Contracted Svces/Labor	2/9/2017	8,860.52
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	2/14/2017	8,860.52
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	2/21/2017	13,789.92
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	2/21/2017	67,028.43
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	2/21/2017	67,028.43
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	2/21/2017	17,490.58
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	2/21/2017	3,756.16
ABM JANITORIAL SERVICES - SOUT	Service Contracts	2/23/2017	35,335.50
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	2/23/2017	69,439.71
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	2/23/2017	992.71

ACADEMY OF CRIMINAL JUSTICE SC	Memberships	2/16/2017	310.00
ACCURATE SIGNS, INC	Printing-Other	2/21/2017	160.00
ACME-SOUTHWEST LOCK SUPPLY INC	Maintenance Supplies	2/21/2017	561.47
ACME-SOUTHWEST LOCK SUPPLY INC	Maintenance Supplies	2/21/2017	722.72
ACME-SOUTHWEST LOCK SUPPLY INC	Maintenance Supplies	2/21/2017	16.61
ACME-SOUTHWEST LOCK SUPPLY INC	Maintenance Supplies	2/21/2017	64.59
ACME-SOUTHWEST LOCK SUPPLY INC	Maintenance Supplies	2/28/2017	99.72
ACME-SOUTHWEST LOCK SUPPLY INC	Maintenance Supplies	2/28/2017	4.41
ACT INC	Tests & Testing Services	2/14/2017	1,076.00
ACTION FLAG CO	Departmental Supplies	2/21/2017	998.00
ACTIVE DATA EXCHANGE INC	Copyrights, Royalties & Licens	2/21/2017	122.92
ADAFRUIT INDUSTRIES LLC	Classroom Supplies	2/21/2017	913.27
ADAM R. TENCH	Guest Lecturer/Performer	2/23/2017	500.00
ADDISON BUSINESS ASSOCIATION	Official Functions	2/2/2017	30.00
ADORAMA INC	Non-Inv Equipment	2/21/2017	87.23
ADORAMA INC	Non-Inv Equipment	2/21/2017	50.03
ADORAMA INC	Non-Inv Equipment	2/21/2017	1,803.25
ADSPACE NETWORKS INC	Advertising	2/2/2017	1,500.00
ADT LLC	Other Contracted Svces/Labor	2/16/2017	8.74
ADT LLC	Other Contracted Svces/Labor	2/16/2017	30.00
ADT LLC	Other Contracted Svces/Labor	2/16/2017	606.51
AEONICS INC	Office Supplies	2/23/2017	38.00
AFSP	Printing-Brochures	2/21/2017	529.90
AGAVE AT SOUTH CONGRESS	Rental/Lease-Building	2/23/2017	1,485.00
AGAVE PLUMBING INC	Repairs-Buildings	2/14/2017	260.00
AGAVE PLUMBING INC	Repairs-Buildings	2/14/2017	1,275.00
AGAVE PLUMBING INC	Repairs-Buildings	2/14/2017	348.50
AGAVE PLUMBING INC	Repairs-Buildings	2/14/2017	2,207.00
AGAVE PLUMBING INC	Repairs-Buildings	2/21/2017	260.00
AGAVE PLUMBING INC	Repairs-Buildings	2/23/2017	750.00
AGAVE PLUMBING INC	Repairs-Buildings	2/28/2017	3,862.00
AIA	Seminar/Registration Fees	2/7/2017	905.00
AIA	Memberships	2/9/2017	394.00
AIA	Seminar/Registration Fees	2/9/2017	600.00

AIR PERFORMANCE SERVICE INC	Repairs-Buildings	2/21/2017	3,185.00
AIRGAS USA LLC	Service Contracts	2/16/2017	33.43
AIRGAS USA LLC	Service Contracts	2/16/2017	533.34
AIRGAS USA LLC	Classroom Supplies	2/21/2017	185.40
AIRGAS USA LLC	Classroom Supplies	2/21/2017	25.83
AIRGAS USA LLC	Fertilizers & Chemicals	2/23/2017	146.98
AIRGAS USA LLC	Fertilizers & Chemicals	2/23/2017	109.81
AIRGAS USA LLC	Fertilizers & Chemicals	2/23/2017	47.15
AIRGAS USA LLC	Fertilizers & Chemicals	2/23/2017	125.85
AIRGAS USA LLC	Classroom Supplies	2/28/2017	34.85
AIRGAS USA LLC	Classroom Supplies	2/28/2017	7.10
AIRGAS USA LLC	Classroom Supplies	2/28/2017	4.10
AIRGAS USA LLC	Classroom Supplies	2/28/2017	14.27
AIRGAS USA LLC	Classroom Supplies	2/28/2017	14.67
AIRGAS USA LLC	Service Contracts	2/16/2017	77.85
AIRGAS USA LLC	Service Contracts	2/16/2017	86.75
ALFREDO CORCHADO	Guest Lecturer/Performer	2/14/2017	5,000.00
ALLIANCE OF HSI EDUCATORS	Seminar/Registration Fees	2/28/2017	475.00
ALLIED MEDICAL PROD/AED SUPERS	Emergency Supplies	2/14/2017	100.00
ALLIED MEDICAL PROD/AED SUPERS	Emergency Supplies	2/14/2017	100.00
ALONTI CAFE & CATERING	Official Functions	2/14/2017	164.45
ALONTI CAFE & CATERING	Official Functions	2/14/2017	114.18
ALONTI CAFE & CATERING	Official Functions	2/14/2017	182.15
ALONTI CAFE & CATERING	Official Functions	2/16/2017	129.00
ALONTI CAFE & CATERING	Official Functions	2/16/2017	87.81
ALPS DALLAS	LRC Supplies	2/7/2017	45.00
ALPS DALLAS	LRC Supplies	2/14/2017	370.00
ALPS DALLAS	LRC Supplies	2/14/2017	45.00
ALPS DALLAS	LRC Supplies	2/14/2017	45.00
ALPS DALLAS	LRC Supplies	2/14/2017	45.00
ALPS DALLAS	Repairs-Office Equipment	2/16/2017	270.00
ALPS DALLAS	LRC Supplies	2/21/2017	74.95
ALPS DALLAS	LRC Supplies	2/21/2017	84.95
ALPS DALLAS	LRC Supplies	2/21/2017	314.00

ALPS DALLAS	LRC Supplies	2/21/2017	225.00
ALREADY GEAR INC	Awards	2/7/2017	7,703.21
ALREADY GEAR INC	Departmental Supplies	2/23/2017	268.00
ALREADY GEAR INC	Departmental Supplies	2/23/2017	494.20
ALTEX ELECTRONICS LTD	LRC Supplies-Audio-Visual	2/14/2017	157.41
ALYSSA JIMENEZ	Athletic Officials	2/7/2017	60.00
AMAZON.COM LLC	Books-Specialized Book Purchases	2/2/2017	17.86
AMAZON.COM LLC	Books-Specialized Book Purchases	2/2/2017	26.95
AMAZON.COM LLC	Cloud Based Services	2/7/2017	4.63
AMAZON.COM LLC	Cloud Based Services	2/7/2017	1.28
AMAZON.COM LLC	Books-Specialized Book Purchases	2/7/2017	21.46
AMAZON.COM LLC	Books-Specialized Book Purchases	2/7/2017	27.88
AMAZON.COM LLC	Books-Specialized Book Purchases	2/7/2017	12.49
AMAZON.COM LLC	Books-Specialized Book Purchases	2/7/2017	(12.49)
AMAZON.COM LLC	Books-Specialized Book Purchases	2/7/2017	24.54
AMAZON.COM LLC	Books-Specialized Book Purchases	2/7/2017	(24.54)
AMAZON.COM LLC	Books, Booklets & Tapes	2/7/2017	214.24
AMAZON.COM LLC	Books-Specialized Book Purchases	2/9/2017	21.53
AMAZON.COM LLC	Books-Specialized Book Purchases	2/9/2017	8.99
AMAZON.COM LLC	Books-Specialized Book Purchases	2/9/2017	53.98
AMAZON.COM LLC	Books-Specialized Book Purchases	2/9/2017	195.42
AMAZON.COM LLC	Books-Specialized Book Purchases	2/9/2017	71.39
AMAZON.COM LLC	Books-Specialized Book Purchases	2/9/2017	34.79
AMAZON.COM LLC	Books-Specialized Book Purchases	2/9/2017	114.96
AMAZON.COM LLC	Books-Specialized Book Purchases	2/14/2017	29.55
AMAZON.COM LLC	Books-Specialized Book Purchases	2/14/2017	36.67
AMAZON.COM LLC	Books-Specialized Book Purchases	2/14/2017	17.48
AMAZON.COM LLC	Books-Specialized Book Purchases	2/14/2017	41.57
AMAZON.COM LLC	Books-Specialized Book Purchases	2/14/2017	18.75
AMAZON.COM LLC	Books-Specialized Book Purchases	2/14/2017	8.97
AMAZON.COM LLC	Books-Specialized Book Purchases	2/14/2017	10.89
AMAZON.COM LLC	Books-Specialized Book Purchases	2/14/2017	184.70
AMAZON.COM LLC	Books-Specialized Book Purchases	2/14/2017	33.98
AMAZON.COM LLC	Books-Specialized Book Purchases	2/14/2017	30.56

AMAZON.COM LLC	Books-Specialized Book Purchases	2/14/2017	37.18
AMAZON.COM LLC	Books-Specialized Book Purchases	2/14/2017	13.89
AMAZON.COM LLC	Books, Booklets & Tapes	2/14/2017	753.90
AMAZON.COM LLC	Books-Specialized Book Purchases	2/16/2017	40.31
AMAZON.COM LLC	Books-Specialized Book Purchases	2/16/2017	35.79
AMAZON.COM LLC	Books-Specialized Book Purchases	2/16/2017	29.35
AMAZON.COM LLC	Books-Specialized Book Purchases	2/16/2017	28.32
AMAZON.COM LLC	Books-Specialized Book Purchases	2/16/2017	12.26
AMAZON.COM LLC	Books, Booklets & Tapes	2/21/2017	38.50
AMAZON.COM LLC	Books, Booklets & Tapes	2/21/2017	106.20
AMAZON.COM LLC	Books, Booklets & Tapes	2/21/2017	93.00
AMAZON.COM LLC	Books, Booklets & Tapes	2/21/2017	127.76
AMAZON.COM LLC	Books, Booklets & Tapes	2/21/2017	38.99
AMAZON.COM LLC	Books, Booklets & Tapes	2/21/2017	61.99
AMAZON.COM LLC	Books, Booklets & Tapes	2/21/2017	37.63
AMAZON.COM LLC	Books, Booklets & Tapes	2/21/2017	17.10
AMAZON.COM LLC	Books-Specialized Book Purchases	2/23/2017	24.98
AMAZON.COM LLC	Books-Specialized Book Purchases	2/23/2017	35.19
AMAZON.COM LLC	Books-Specialized Book Purchases	2/23/2017	115.00
AMAZON.COM LLC	Books-Specialized Book Purchases	2/28/2017	28.99
AMAZON.COM LLC	Books-Specialized Book Purchases	2/28/2017	15.75
AMAZON.COM LLC	Books-Specialized Book Purchases	2/28/2017	39.94
AMAZON.COM LLC	Books-Specialized Book Purchases	2/28/2017	38.75
AMAZON.COM LLC	Books-Specialized Book Purchases	2/28/2017	33.62
AMAZON.COM LLC	Books-Specialized Book Purchases	2/28/2017	47.19
AMAZON.COM LLC	Awards	2/28/2017	99.98
AMAZON.COM LLC	Awards	2/28/2017	213.20
AMAZON.COM LLC	Awards	2/28/2017	106.60
AMBIUS, LLC (21)	Other Contracted Svces/Labor	2/21/2017	202.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	2/21/2017	180.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	2/21/2017	120.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	2/21/2017	140.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	2/21/2017	300.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	2/21/2017	135.00

AMBIUS, LLC (21)	Other Contracted Svces/Labor	2/21/2017	305.35
AMBIUS, LLC (21)	Other Contracted Svces/Labor	2/21/2017	225.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	2/23/2017	125.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	2/23/2017	290.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	2/23/2017	160.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	2/23/2017	351.72
AMERICAN ASSN OF COMMUNITY COL	Seminar/Registration Fees	2/21/2017	855.00
AMERICAN ASSN OF COMMUNITY COL	Seminar/Registration Fees	2/28/2017	805.00
AMERICAN ASSN OF COMMUNITY COL	Seminar/Registration Fees	2/28/2017	1,005.00
AMERICAN ASSN OF COMMUNITY COL	Seminar/Registration Fees	2/28/2017	805.00
AMERICAN ASSOCIATION OF NOTARI	Departmental Supplies	2/9/2017	85.94
AMERICAN COLLEGE HEALTH ASSOCI	Seminar/Registration Fees	2/14/2017	580.00
AMERICAN COLLEGE HEALTH ASSOCI	Seminar/Registration Fees	2/14/2017	504.00
AMERICAN EXPRESS	Other Contracted Svces/Labor	2/7/2017	687.00
AMERICAN EXPRESS	Seminar/Registration Fees	2/14/2017	907.98
AMERICAN EXPRESS	Seminar/Registration Fees	2/21/2017	860.00
AMERICAN GOLF CARS	Maintenance Supplies	2/2/2017	261.91
AMERICAN GOLF CARS	Maintenance Supplies	2/2/2017	129.00
AMERICAN GOLF CARS	Repairs-Vehicles	2/16/2017	612.34
AMERICAN HARLEQUIN CORP	Departmental Supplies	2/23/2017	97.48
AMERICAN LIBRARY ASSOCIATION	Memberships	2/9/2017	265.00
AMERICAN LIBRARY ASSOCIATION	Books, Booklets & Tapes	2/21/2017	276.00
AMERICAN QUARTER HORSE ASSN	Memberships	2/2/2017	220.00
AMERICAN QUARTER HORSE ASSN	Memberships	2/2/2017	260.00
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	2/7/2017	4,700.00
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	2/7/2017	4,725.00
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	2/14/2017	2,190.00
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	2/28/2017	3,555.00
AMERIPRISE FINANCIAL SERVICES,	Payroll Deductions	2/28/2017	2,700.00
AMERIPRISE FINANCIAL SERVICES,	Payroll Deductions	2/28/2017	8,737.16
AMIR I. SPOELSTRA	Consultant	2/28/2017	2,120.00
ANDRA C. BIRDSONG	Guest Lecturer/Performer	2/7/2017	100.00
ANDREW BANNER	Athletic Officials	2/21/2017	110.00
ANDREW M. MARTIN, JR.	Athletic Officials	2/14/2017	110.00

ANIMAL EDUTAINMENT INC	Clubs	2/21/2017	100.00
ANIMAL SERVICES INC	Service Contracts	2/21/2017	1,000.00
ANNA R. ANDERSON	Payroll Deductions	2/9/2017	126.94
AOTA	Seminar/Registration Fees	2/7/2017	876.00
APEX SUPPLY COMPANY	Plumbing Supplies	2/2/2017	31.81
APEX SUPPLY COMPANY	Plumbing Supplies	2/28/2017	998.50
APPA	Seminar/Registration Fees	2/23/2017	1,455.00
APPLE INC	Minor Equipment	2/2/2017	2,181.00
APPLE INC	Non-Inv Computer Equipment	2/9/2017	474.00
APPLE INC	Non-Inv Computer Equipment	2/9/2017	375.00
APPLE INC	Non-Inv Equipment	2/14/2017	580.00
APPLE INC	Other Contracted Svces/Labor	2/16/2017	99.00
APPLE INC	Other Contracted Svces/Labor	2/16/2017	375.00
APPLE INC	Other Contracted Svces/Labor	2/16/2017	92.00
APPLE INC	Non-Inv Computer Peripherals	2/21/2017	656.00
APPLE INC	Non-Inv Computer Peripherals	2/21/2017	3,311.00
APPLE INC	Non-Inv Computer Peripherals	2/21/2017	119.00
APPLE INC	Copyrights, Royalties & Licens	2/23/2017	99.00
ARCHITECT FOR LIFE	Consultant	2/7/2017	2,484.01
ARMORSTAR UNLIMITED LLC	Rental/Lease-Other	2/23/2017	1,550.00
ARMORSTAR UNLIMITED LLC	Rental/Lease-Other	2/23/2017	1,550.00
ARMORSTAR UNLIMITED LLC	Rental/Lease-Other	2/23/2017	1,550.00
ARMORSTAR UNLIMITED LLC	Rental/Lease-Other	2/23/2017	1,550.00
ARMORSTAR UNLIMITED LLC	Rental/Lease-Other	2/23/2017	1,550.00
ART ENHANCEMENT INC	Classroom Supplies	2/9/2017	67.32
ASCEND LEARNINGS HOLDINGS LLC	Tests & Testing Services	2/9/2017	230.00
ASCEND LEARNINGS HOLDINGS LLC	Tests & Testing Services	2/9/2017	115.00
ASHRAE INC	Memberships	2/16/2017	244.00
ASPEN CATERING	Refreshments	2/23/2017	847.00
ASSEMBLY UNLIMITED INC	Repairs-Other	2/14/2017	1,885.54
ASSEMBLY UNLIMITED INC	Repairs-Other	2/14/2017	175.00
ASSN FOR INSTITUTIONAL RESEARC	Staff Development	2/2/2017	450.00
ASSN FOR THE TUTORING PROFESSI	Seminar/Registration Fees	2/16/2017	375.00
ASSN FOR THE TUTORING PROFESSI	Seminar/Registration Fees	2/16/2017	375.00



ASSN OF COMMUNITY COLLEGE TRUS	Seminar/Registration Fees	2/2/2017	2,024.00
ASSOCIATED TIME & PARKING CONT	Non-Inv Equipment	2/14/2017	6,255.00
AT YOUR SERVICE CATERING	Official Functions	2/21/2017	792.00
AT&T	Other Contracted Svces/Labor	2/2/2017	2,220.20
AT&T	Other Contracted Svces/Labor	2/16/2017	274.14
AT&T	Other Contracted Svces/Labor	2/16/2017	3,039.08
AT&T	Telephone-Local Service	2/21/2017	12,017.10
AT&T	Telephone-Local Service	2/21/2017	330.93
AT&T	Telephone-Local Service	2/21/2017	514.64
AT&T	Telephone-Local Service	2/21/2017	117.75
AT&T	Telephone-Local Service	2/21/2017	783.60
AT&T	Telephone-Local Service	2/21/2017	44.47
AT&T	Telephone-Local Service	2/21/2017	179.85
AT&T	Telephone-Local Service	2/21/2017	39.27
AT&T	Telephone-Local Service	2/21/2017	11,149.17
AT&T	Telephone-Local Service	2/21/2017	83.46
AT&T	Telephone-Local Service	2/21/2017	33.47
AT&T	Telephone-Local Service	2/21/2017	66.15
AT&T	Telephone-Local Service	2/21/2017	33.48
AT&T	Telephone-Local Service	2/21/2017	115.72
AT&T	Telephone-Local Service	2/21/2017	248.84
AT&T	Telephone-Local Service	2/21/2017	157.24
AT&T	Telephone-Local Service	2/21/2017	144.86
AT&T	Telephone-Local Service	2/21/2017	33.77
AT&T	Telephone-Local Service	2/21/2017	39.31
AT&T	Telephone-Local Service	2/21/2017	39.31
AT&T	Telephone-Local Service	2/21/2017	33.51
AT&T	Telephone-Local Service	2/21/2017	117.78
AT&T	Telephone-Local Service	2/21/2017	39.26
AT&T	Telephone-Local Service	2/21/2017	39.26
AT&T	Telephone-Local Service	2/21/2017	157.04
AT&T	Telephone-Local Service	2/21/2017	376.41
AT&T	Telephone-Local Service	2/21/2017	78.62
AT&T	Telephone-Local Service	2/21/2017	37.21

AT&T	Telephone-Local Service	2/23/2017	70.00
AT&T	Telephone-Local Service	2/28/2017	36.81
AT&T	Telephone-Local Service	2/28/2017	393.10
AT&T	Telephone-Local Service	2/28/2017	39.31
AT&T	Telephone-Local Service	2/28/2017	33.51
AT&T	Telephone-Local Service	2/28/2017	286.39
AT&T	Telephone-Local Service	2/28/2017	275.17
AT&T	Telephone-Local Service	2/28/2017	117.93
AT&T	Telephone-Local Service	2/28/2017	353.79
AT&T	Telephone-Local Service	2/28/2017	221.95
AT&T	Telephone-Local Service	2/28/2017	77.04
AT&T	Telephone-Local Service	2/28/2017	78.62
ATIXA	Seminar/Registration Fees	2/28/2017	3,198.00
ATIXA	Seminar/Registration Fees	2/28/2017	3,198.00
ATIXA	Seminar/Registration Fees	2/28/2017	1,350.00
ATIXA	Seminar/Registration Fees	2/28/2017	3,198.00
ATLANTIC RELOCATION OF DALLAS	Other Contracted Svces/Labor	2/16/2017	1,283.50
ATMOS ENERGY CORPORATION	Utilities-Gas	2/2/2017	548.43
ATMOS ENERGY CORPORATION	Utilities-Gas	2/7/2017	7,010.41
ATMOS ENERGY CORPORATION	Utilities-Gas	2/7/2017	8,459.09
ATMOS ENERGY CORPORATION	Utilities-Gas	2/7/2017	1,040.26
ATMOS ENERGY CORPORATION	Utilities-Gas	2/7/2017	1,071.22
ATMOS ENERGY CORPORATION	Utilities-Gas	2/16/2017	415.89
ATMOS ENERGY CORPORATION	Utilities-Gas	2/21/2017	1,400.89
ATMOS ENERGY CORPORATION	Utilities-Gas	2/21/2017	1,845.57
ATMOS ENERGY CORPORATION	Utilities-Gas	2/21/2017	5,014.72
AUSTIN TURF & TRACTOR	Vehicle Operating Expense	2/7/2017	735.24
AUSTIN TURF & TRACTOR	Vehicle Operating Expense	2/7/2017	1,745.24
AUSTIN TURF & TRACTOR	Vehicle Operating Expense	2/7/2017	338.99
AUSTIN TURF & TRACTOR	Vehicle Operating Expense	2/7/2017	(47.11)
AUTOMATIC ACCESS DOORS INC	Repairs-Buildings	2/9/2017	145.00
AUTOMATIC ACCESS DOORS INC	Repairs-Buildings	2/9/2017	150.00
AUTOMATIC ACCESS DOORS INC	Repairs-Buildings	2/14/2017	162.50
AUTOMATIC ACCESS DOORS INC	Repairs-Buildings	2/14/2017	145.00

AUTOMATIC ACCESS DOORS INC	Repairs-Buildings	2/14/2017	375.00
AUTOMATIC ACCESS DOORS INC	Repairs-Buildings	2/16/2017	235.00
AUTOMATIC SYNC TECHNOLOGIES LL	Other Contracted Svces/Labor	2/21/2017	228.50
AUTOMATIC SYNC TECHNOLOGIES LL	Other Contracted Svces/Labor	2/21/2017	185.00
AVIS RENT A CAR SYSTEM, INC	Special Travel	2/7/2017	409.58
AWMCO INC	Food & Related Supplies	2/21/2017	194.00
B & H FOTO & ELECTRONICS CORP	Classroom Supplies	2/2/2017	278.48
B & H FOTO & ELECTRONICS CORP	Classroom Supplies	2/2/2017	559.75
B & H FOTO & ELECTRONICS CORP	Non-Inv Equipment	2/7/2017	23.02
B & H FOTO & ELECTRONICS CORP	Classroom Supplies	2/9/2017	99.00
B & H FOTO & ELECTRONICS CORP	Departmental Supplies	2/14/2017	59.20
B & H FOTO & ELECTRONICS CORP	Departmental Supplies	2/14/2017	59.88
B & H FOTO & ELECTRONICS CORP	Classroom Supplies	2/16/2017	1,185.94
B & H FOTO & ELECTRONICS CORP	Classroom Supplies	2/16/2017	119.99
B & H FOTO & ELECTRONICS CORP	Classroom Supplies	2/16/2017	899.00
B & H FOTO & ELECTRONICS CORP	Classroom Supplies	2/16/2017	12.76
B & H FOTO & ELECTRONICS CORP	Classroom Supplies	2/16/2017	(99.00)
B & H FOTO & ELECTRONICS CORP	Non-Inv Equipment	2/21/2017	276.21
B & H FOTO & ELECTRONICS CORP	Non-Inv Equipment	2/23/2017	319.98
B & J EQUIPMENT LTD	Repairs-Other	2/14/2017	315.25
BAKEMARK USA	Classroom Supplies	2/2/2017	1,460.95
BAKEMARK USA	Classroom Supplies	2/7/2017	884.20
BAKEMARK USA	Classroom Supplies	2/28/2017	664.13
BALLOONS AND HELIUM	Departmental Supplies	2/23/2017	386.25
BALLOONS AND MORE	Departmental Supplies	2/2/2017	189.00
BARBARA MOORE	Guest Lecturer/Performer	2/28/2017	775.00
BARNES & NOBLE BOOKSELLERS, IN	Books, Booklets & Tapes	2/7/2017	700.00
BARNES & NOBLE BOOKSELLERS, IN	Books, Booklets & Tapes	2/14/2017	671.65
BARNES & NOBLE BOOKSELLERS, IN	Books, Booklets & Tapes	2/16/2017	256.00
BASEBALL NATION LLC	Clubs	2/2/2017	50.00
BASEBALL NATION LLC	Clubs	2/2/2017	50.00
BEACH CONSTRUCTION INC	Construction	2/7/2017	20,910.51
BEACH CONSTRUCTION INC	Construction	2/7/2017	21,412.71
BEARCOM	Departmental Supplies	2/21/2017	2,187.00

BEARCOM	Departmental Supplies	2/21/2017	632.87
BEN E KEITH COMPANY	Classroom Supplies	2/2/2017	1,917.49
BEN E KEITH COMPANY	Classroom Supplies	2/2/2017	1,842.27
BEN E KEITH COMPANY	Classroom Supplies	2/2/2017	367.83
BEN E KEITH COMPANY	Classroom Supplies	2/23/2017	1,537.37
BEN E KEITH COMPANY	Classroom Supplies	2/23/2017	998.57
BEYOND THE BOX	Official Functions	2/16/2017	472.50
BICKERSTAFF HEATH DELGADO ACOS	Legal Fees	2/2/2017	2,758.12
BICKERSTAFF HEATH DELGADO ACOS	Legal Fees	2/14/2017	77.88
BIG HIT PRODUCTIONS INC	Printing-Other	2/16/2017	986.00
BILLY A. WILLIAMS	Athletic Officials	2/21/2017	110.00
BIO-RAD LABORATORIES, INC.	Classroom Supplies	2/2/2017	540.19
BIO-RAD LABORATORIES, INC.	Classroom Supplies	2/28/2017	517.25
BIO-RAD LABORATORIES, INC.	Classroom Supplies	2/28/2017	(105.60)
BKM TOTAL OFFICE OF TEXAS	Non-Inv Furniture	2/7/2017	6,563.12
BKM TOTAL OFFICE OF TEXAS	Other Contracted Svces/Labor	2/21/2017	465.00
BLACKBOARD WORLD 2016	Seminar/Registration Fees	2/2/2017	750.00
BLAIR COMMUNICATIONS INC	Non-Inv Equipment	2/21/2017	1,185.00
BLAKE GRUNDY	Athletic Officials	2/7/2017	110.00
BLAKE GRUNDY	Athletic Officials	2/14/2017	110.00
BLAKE GRUNDY	Athletic Officials	2/28/2017	110.00
BLICK ART MATERIALS	Classroom Supplies	2/2/2017	28.20
BLICK ART MATERIALS	Departmental Supplies	2/14/2017	419.00
BLICK ART MATERIALS	Departmental Supplies	2/14/2017	(161.98)
BLICK ART MATERIALS	Classroom Supplies	2/21/2017	108.28
BLUE EON SOLUTIONS	Copyrights, Royalties & Licens	2/14/2017	500.00
BLUE MESA GRILL	Official Functions	2/9/2017	199.00
BOBBY E. MOTEN JR	Athletic Officials	2/21/2017	25.00
BOBBY E. MOTEN JR	Athletic Officials	2/21/2017	50.00
BOBBY SPARKS ENTERPRISES INC	Guest Lecturer/Performer	2/28/2017	999.99
BOETTCHER BREWERY CONSULTANT L	Instructional Service Contracts	2/16/2017	38,556.00
BOUND TREE MEDICAL LLC	Classroom Supplies	2/14/2017	820.32
BRENTON MICHAEL WEST	Athletic Officials	2/21/2017	240.00
BRICK & STONE GRAPHICS	Other Contracted Svces/Labor	2/14/2017	78.00

BRICK STEEL	Classroom Supplies	2/21/2017	4,016.94
BRIDGES ELECTRIC INC	Other Contracted Svces/Labor	2/28/2017	5,225.00
BRIDGES ELECTRIC INC	Other Contracted Svces/Labor	2/28/2017	7,015.47
BRIGHTVIEW LANDSCAPE SERVICES	Service Contracts	2/2/2017	565.45
BRIGHTVIEW LANDSCAPE SERVICES	Service Contracts	2/2/2017	565.45
BRIGHTVIEW LANDSCAPE SERVICES	Construction	2/16/2017	19,911.67
BRIGHTVIEW LANDSCAPE SERVICES	Construction	2/16/2017	1,464.00
BRIGHTVIEW LANDSCAPE SERVICES	Construction	2/16/2017	1,112.00
BRIGHTVIEW LANDSCAPE SERVICES	Construction	2/16/2017	1,050.00
BRIGHTVIEW LANDSCAPE SERVICES	Service Contracts	2/23/2017	565.45
BRODART COMPANY	LRC Supplies	2/23/2017	252.02
BRUCE SIEGEL	Athletic Officials	2/16/2017	240.00
BRUCE SIEGEL	Athletic Officials	2/28/2017	140.00
BRUSTEIN & MANASEVIT, PLLC	Seminar/Registration Fees	2/14/2017	1,065.00
BRUSTEIN & MANASEVIT, PLLC	Seminar/Registration Fees	2/14/2017	1,065.00
BRYAN F. ERICSON	Tests & Testing Services	2/9/2017	990.00
BSN SPORTS LLC	Classroom Supplies	2/7/2017	455.86
BSN SPORTS LLC	Departmental Supplies	2/16/2017	259.59
BSN SPORTS LLC	Departmental Supplies	2/16/2017	2,995.00
BSN SPORTS LLC	Departmental Supplies	2/16/2017	2,190.00
BSN SPORTS LLC	Departmental Supplies	2/16/2017	900.85
BSN SPORTS LLC	Departmental Supplies	2/16/2017	539.86
BSN SPORTS LLC	Departmental Supplies	2/21/2017	874.00
BSN SPORTS LLC	Classroom Supplies	2/23/2017	49.88
BSN SPORTS LLC	Classroom Supplies	2/23/2017	736.04
BSN SPORTS LLC	Classroom Supplies	2/23/2017	203.94
BSN SPORTS LLC	Classroom Supplies	2/23/2017	99.00
BSN SPORTS LLC	Classroom Supplies	2/23/2017	226.00
BSN SPORTS LLC	Departmental Supplies	2/23/2017	(1,284.63)
BSN SPORTS LLC	Departmental Supplies	2/23/2017	2,569.24
BUSINESS MANAGEMENT DAILY	Periodicals & Newspapers	2/14/2017	179.00
BUZZ PRINT	Copying-Print Shop	2/2/2017	217.00
BUZZ PRINT	Copying-Print Shop	2/2/2017	172.00
BUZZ PRINT	Copying-Print Shop	2/2/2017	107.00

BUZZ PRINT	Printing-Brochures	2/7/2017	1,864.00
BUZZ PRINT	Printing-Brochures	2/16/2017	405.00
BUZZ PRINT	Copying-Print Shop	2/21/2017	172.00
BUZZ PRINT	Copying-Print Shop	2/23/2017	197.00
BUZZ PRINT	Copying-Print Shop	2/23/2017	109.00
BUZZ PRINT	Printing-Schedules/Newspaper	2/28/2017	4,257.00
C&T SUBS INC	Staff Development	2/14/2017	136.00
C&T SUBS INC	Refreshments	2/23/2017	114.00
C&T SUBS INC	Refreshments	2/23/2017	157.50
CACO ARCHITECTURE LLC	Consultant	2/2/2017	255.00
CACO ARCHITECTURE LLC	Consultant	2/16/2017	35,000.00
CALDERON TEXTILES LLC	Non-Inv Equipment	2/16/2017	621.32
CALVERT R. SMITH	Athletic Officials	2/16/2017	110.00
CAREER TECH SERVICES INC	Consultant	2/7/2017	2,900.00
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	2/2/2017	89.25
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	2/2/2017	3,419.18
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	2/9/2017	144.96
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	2/9/2017	180.56
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	2/16/2017	370.71
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	2/21/2017	28.87
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	2/21/2017	87.45
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	2/21/2017	107.27
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	2/21/2017	472.33
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	2/23/2017	178.43
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	2/23/2017	27.85
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	2/28/2017	91.35
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	2/28/2017	134.81
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	2/28/2017	225.23
CARROLLTON CHRISTIAN ACADEMY	Other Contracted Svces/Labor	2/7/2017	1,023.30
CASE DISTRICT IV	Seminar/Registration Fees	2/7/2017	1,197.00
CASE DISTRICT IV	Seminar/Registration Fees	2/14/2017	399.00
CASE DISTRICT IV	Seminar/Registration Fees	2/14/2017	798.00
CASE DISTRICT IV	Seminar/Registration Fees	2/23/2017	1,447.00
CASTEEL & ASSOCIATES INC	Repairs-Other	2/2/2017	2,076.75

CASTEEL & ASSOCIATES INC	Repairs-Other	2/2/2017	3,698.38
CATCH THE NEXT INC	Other Contracted Svces/Labor	2/14/2017	5,000.00
CATCH THE NEXT INC	Other Contracted Svces/Labor	2/14/2017	5,000.00
CAUTHEN & ASSOCIATES INC	Other Contracted Svces/Labor	2/7/2017	7,340.00
CAUTHEN & ASSOCIATES INC	Other Contracted Svces/Labor	2/14/2017	480.00
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	2/2/2017	11,320.07
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	2/7/2017	6,468.02
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	2/7/2017	50,729.97
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	2/16/2017	51,263.85
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	2/23/2017	7,244.35
CCH INCORPORATED	Copyrights, Royalties & Licens	2/28/2017	8,454.00
CDW GOVERNMENT	Non-Inv Computer Peripherals	2/2/2017	750.00
CDW GOVERNMENT	Non-Inv Computer Peripherals	2/2/2017	190.61
CDW GOVERNMENT	Non-Inv Computer Peripherals	2/2/2017	12,160.00
CDW GOVERNMENT	Non-Inv Computer Peripherals	2/2/2017	245.23
CDW GOVERNMENT	Non-Inv Computer Peripherals	2/2/2017	196.14
CDW GOVERNMENT	Non-Inv Computer Peripherals	2/2/2017	88.96
CDW GOVERNMENT	Classroom Supplies	2/9/2017	330.00
CDW GOVERNMENT	Classroom Supplies	2/9/2017	161.05
CDW GOVERNMENT	Classroom Supplies	2/9/2017	762.63
CDW GOVERNMENT	Classroom Supplies	2/9/2017	29.57
CDW GOVERNMENT	Classroom Supplies	2/9/2017	262.72
CDW GOVERNMENT	Classroom Supplies	2/9/2017	277.70
CDW GOVERNMENT	Classroom Supplies	2/9/2017	472.49
CDW GOVERNMENT	Non-Inv Computer Peripherals	2/14/2017	189.44
CDW GOVERNMENT	Non-Inv Computer Peripherals	2/14/2017	(61.05)
CDW GOVERNMENT	Non-Inv Computer Peripherals	2/14/2017	150.45
CDW GOVERNMENT	Non-Inv Computer Peripherals	2/14/2017	40.62
CDW GOVERNMENT	Non-Inv Computer Peripherals	2/16/2017	349.97
CDW GOVERNMENT	Non-Inv Computer Peripherals	2/16/2017	123.49
CDW GOVERNMENT	Non-Inv Computer Peripherals	2/16/2017	209.67
CDW GOVERNMENT	Non-Inv Computer Peripherals	2/16/2017	102.33
CDW GOVERNMENT	Non-Inv Computer Peripherals	2/16/2017	28.12
CDW GOVERNMENT	Non-Inv Computer Peripherals	2/16/2017	87.00

CDW GOVERNMENT	Non-Inv Computer Peripherals	2/16/2017	80.00
CDW GOVERNMENT	Non-Inv Computer Peripherals	2/16/2017	57.44
CDW GOVERNMENT	Non-Inv Computer Peripherals	2/16/2017	679.46
CDW GOVERNMENT	Non-Inv Computer Peripherals	2/16/2017	281.53
CDW GOVERNMENT	Non-Inv Computer Peripherals	2/16/2017	151.51
CDW GOVERNMENT	Non-Inv Computer Peripherals	2/16/2017	684.05
CDW GOVERNMENT	Non-Inv Computer Peripherals	2/16/2017	144.76
CDW GOVERNMENT	Non-Inv Computer Peripherals	2/16/2017	419.34
CDW GOVERNMENT	Service Contracts	2/21/2017	2,876.00
CDW GOVERNMENT	Service Contracts	2/21/2017	169.55
CDW GOVERNMENT	Service Contracts	2/21/2017	61.05
CDW GOVERNMENT	Service Contracts	2/21/2017	255.54
CDW GOVERNMENT	Service Contracts	2/21/2017	19.14
CDW GOVERNMENT	Service Contracts	2/21/2017	50.00
CDW GOVERNMENT	Service Contracts	2/21/2017	254.21
CDW GOVERNMENT	Non-Inv Computer Peripherals	2/23/2017	617.36
CDW GOVERNMENT	Non-Inv Computer Peripherals	2/23/2017	78.00
CDW GOVERNMENT	Non-Inv Computer Peripherals	2/23/2017	104.00
CDW GOVERNMENT	Non-Inv Computer Peripherals	2/23/2017	510.00
CDW GOVERNMENT	Non-Inv Computer Peripherals	2/23/2017	460.18
CDW GOVERNMENT	Non-Inv Computer Peripherals	2/23/2017	101.50
CDW GOVERNMENT	Office Supplies	2/28/2017	24.63
CDW GOVERNMENT	Office Supplies	2/28/2017	5.08
CDW GOVERNMENT	Office Supplies	2/28/2017	820.91
CDW GOVERNMENT	Office Supplies	2/28/2017	659.59
CEC EDUCATIONAL SERVICES LLC	Rental/Lease-Building	2/16/2017	15,967.04
CEC EDUCATIONAL SERVICES LLC	Rental/Lease-Building	2/28/2017	15,967.04
CEDAR HILL CHAMBER OF COMMERCE	Official Functions	2/7/2017	175.00
CELEBRATE IT! BALLOONS	Departmental Supplies	2/28/2017	430.00
CENGAGE LEARNING, INC	Instructional Service Contracts	2/23/2017	3,968.00
CENTER FOR APPLIED LINGUISTICS	Tests & Testing Services	2/21/2017	250.00
CENTERLINE SUPPLY LTD	Non-Inv Site Improvements	2/9/2017	186.50
CENTRAL ENGINEERING SUPPLY	HVAC Supplies	2/2/2017	165.03
CENTRAL ENGINEERING SUPPLY	HVAC Supplies	2/9/2017	169.80



CENTRAL ENGINEERING SUPPLY	HVAC Supplies	2/21/2017	23.26
CENTRAL ENGINEERING SUPPLY	HVAC Supplies	2/21/2017	63.74
CENTRAL ENGINEERING SUPPLY	HVAC Supplies	2/23/2017	14.12
CHANSEN MEDIA GROUP INC	Advertising	2/23/2017	750.00
CHARLES W EISEMANN CENTER	Advertising	2/28/2017	1,100.00
CHARTER COMMUNICATIONS HOLDING	Other Contracted Svces/Labor	2/28/2017	1,413.23
CHEFS PRODUCE DALLAS INC	Classroom Supplies	2/2/2017	104.19
CHEFS PRODUCE DALLAS INC	Classroom Supplies	2/2/2017	128.07
CHEFS PRODUCE DALLAS INC	Classroom Supplies	2/2/2017	153.00
CHEFS PRODUCE DALLAS INC	Classroom Supplies	2/2/2017	220.43
CHEFS PRODUCE DALLAS INC	Classroom Supplies	2/2/2017	331.65
CHEFS PRODUCE DALLAS INC	Classroom Supplies	2/2/2017	364.57
CHEFS PRODUCE DALLAS INC	Classroom Supplies	2/2/2017	492.45
CHEFS PRODUCE DALLAS INC	Classroom Supplies	2/2/2017	353.69
CHEFS PRODUCE DALLAS INC	Classroom Supplies	2/2/2017	260.70
CHEFS PRODUCE DALLAS INC	Classroom Supplies	2/21/2017	162.73
CHEFS PRODUCE DALLAS INC	Classroom Supplies	2/21/2017	383.36
CHEFS PRODUCE DALLAS INC	Classroom Supplies	2/21/2017	12.75
CHEFS PRODUCE DALLAS INC	Classroom Supplies	2/21/2017	258.82
CHEFS PRODUCE DALLAS INC	Classroom Supplies	2/21/2017	188.45
CHEFS PRODUCE DALLAS INC	Classroom Supplies	2/21/2017	45.00
CHEFS PRODUCE DALLAS INC	Classroom Supplies	2/21/2017	308.16
CHEFS PRODUCE DALLAS INC	Classroom Supplies	2/21/2017	299.90
CHEFS PRODUCE DALLAS INC	Classroom Supplies	2/21/2017	25.50
CHEFS PRODUCE DALLAS INC	Classroom Supplies	2/21/2017	114.26
CHEMICAL INC	Service Contracts	2/2/2017	1,050.00
CHEMICAL INC	Water Treatment Chemicals	2/21/2017	1,745.70
CHEMICAL INC	Water Treatment Chemicals	2/21/2017	232.50
CHEMICAL INC	Water Treatment Chemicals	2/23/2017	143.14
CHRIS CARDENAS	Athletic Officials	2/21/2017	110.00
CHRISTIAN WATSON	Athletic Officials	2/28/2017	110.00
CICI'S PIZZA #38	Refreshments	2/7/2017	245.00
CICI'S PIZZA #38	Refreshments	2/7/2017	56.00
CICI'S PIZZA #38	Refreshments	2/7/2017	280.00



CINTAS CORPORATION	Classroom Supplies	2/23/2017	44.00
CINTAS CORPORATION	Departmental Supplies	2/28/2017	132.93
CINTAS CORPORATION	Departmental Supplies	2/28/2017	44.47
CINTAS CORPORATION	Other Contracted Svces/Labor	2/28/2017	95.65
CINTAS CORPORATION	Other Contracted Svces/Labor	2/28/2017	95.65
CITIBANK N A	Travel-Out of Area	2/7/2017	248.20
CITIBANK N A	Travel-Out of Area	2/21/2017	2,128.78
CITIBANK N A	Travel-Out of Area	2/21/2017	1,778.79
CITIBANK N A	Travel-Out of Area	2/21/2017	1,799.87
CITIBANK N A	Special Travel	2/23/2017	2,064.08
CITIBANK N A	Travel-Out of Area	2/23/2017	986.40
CITIBANK N A	Travel-Out of Area	2/28/2017	13,646.06
CITIBANK N A	Travel-Out of Area	2/28/2017	3,455.94
CITIBANK N A	Travel-Out of Area	2/28/2017	4,172.35
CITIBANK N A	Travel-Out of Area	2/28/2017	9,406.26
CITIBANK N A	Travel-Out of Area	2/28/2017	7,684.77
CITY GARAGE	Vehicle Operating Expense	2/14/2017	97.86
CITY GARAGE	Repairs-Vehicles	2/23/2017	7.00
CITY GARAGE	Vehicle Operating Expense	2/28/2017	25.50
CITY GARAGE	Vehicle Operating Expense	2/28/2017	47.05
CITY OF COPPELL	Utilities-Water	2/16/2017	236.69
CITY OF COPPELL	Utilities-Water	2/16/2017	162.91
CITY OF COPPELL	Utilities-Water	2/16/2017	567.97
CITY OF COPPELL	Utilities-Water	2/16/2017	16.00
CITY OF COPPELL	Utilities-Water	2/16/2017	16.00
CITY OF DALLAS	Utilities-Water	2/2/2017	936.66
CITY OF DALLAS	Utilities-Water	2/2/2017	143.23
CITY OF DALLAS	Utilities-Water	2/2/2017	559.50
CITY OF DALLAS	Utilities-Water	2/2/2017	724.62
CITY OF DALLAS	Utilities-Water	2/2/2017	205.63
CITY OF DALLAS	Utilities-Water	2/2/2017	123.13
CITY OF DALLAS	Utilities-Water	2/2/2017	271.85
CITY OF DALLAS	Utilities-Water	2/2/2017	101.59
CITY OF DALLAS	Utilities-Water	2/2/2017	143.42

CITY OF DALLAS	Utilities-Water	2/2/2017	468.94
CITY OF DALLAS	Utilities-Water	2/2/2017	1,603.89
CITY OF DALLAS	Utilities-Water	2/7/2017	914.41
CITY OF DALLAS	Utilities-Water	2/7/2017	171.70
CITY OF DALLAS	Utilities-Water	2/7/2017	92.31
CITY OF DALLAS	Utilities-Water	2/7/2017	74.90
CITY OF DALLAS	Utilities-Water	2/7/2017	521.76
CITY OF DALLAS	Utilities-Water	2/7/2017	1,337.46
CITY OF DALLAS	Utilities-Water	2/7/2017	1,461.77
CITY OF DALLAS	Utilities-Water	2/7/2017	74.90
CITY OF DALLAS	Utilities-Water	2/7/2017	1,571.95
CITY OF DALLAS	Utilities-Water	2/7/2017	63.96
CITY OF DALLAS	Utilities-Water	2/7/2017	63.96
CITY OF DALLAS	Utilities-Water	2/7/2017	1,679.45
CITY OF DALLAS	Utilities-Water	2/7/2017	629.17
CITY OF DALLAS	Utilities-Water	2/7/2017	134.82
CITY OF DALLAS	Utilities-Water	2/16/2017	1,266.96
CITY OF DALLAS	Utilities-Water	2/16/2017	1,608.40
CITY OF DALLAS	Utilities-Water	2/16/2017	3,838.56
CITY OF DALLAS	Utilities-Water	2/16/2017	455.00
CITY OF DALLAS	Utilities-Water	2/16/2017	247.11
CITY OF DALLAS	Utilities-Water	2/16/2017	621.75
CITY OF DALLAS	Utilities-Water	2/16/2017	676.09
CITY OF DALLAS	Utilities-Water	2/16/2017	913.82
CITY OF DALLAS	Miscellaneous Fees	2/21/2017	250.00
CITY OF DALLAS	Miscellaneous Fees	2/21/2017	125.00
CITY OF DALLAS	Utilities-Water	2/21/2017	107.99
CITY OF DALLAS	Utilities-Water	2/21/2017	60.33
CITY OF DALLAS	Utilities-Water	2/21/2017	15.73
CITY OF DALLAS	Utilities-Water	2/21/2017	31.98
CITY OF DALLAS	Utilities-Water	2/21/2017	319.40
CITY OF DALLAS	Utilities-Water	2/21/2017	1,461.22
CITY OF DALLAS	Utilities-Water	2/21/2017	1,676.41
CITY OF DALLAS	Utilities-Water	2/23/2017	682.02

CITY OF DALLAS	Utilities-Water	2/23/2017	554.19
CITY OF DALLAS	Utilities-Water	2/28/2017	31.98
CITY OF DESOTO TEXAS	Other Contracted Svces/Labor	2/16/2017	27,206.40
CITY OF FARMERS BRANCH	Utilities-Water	2/23/2017	194.14
CITY OF FARMERS BRANCH	Utilities-Water	2/23/2017	337.01
CITY OF FARMERS BRANCH	Utilities-Water	2/23/2017	17.92
CITY OF FARMERS BRANCH	Utilities-Water	2/23/2017	1,075.82
CITY OF FARMERS BRANCH	Utilities-Water	2/23/2017	131.78
CITY OF FARMERS BRANCH	Utilities-Water	2/23/2017	17.92
CITY OF FARMERS BRANCH	Utilities-Water	2/23/2017	17.92
CITY OF FARMERS BRANCH	Utilities-Water	2/23/2017	390.25
CITY OF FARMERS BRANCH	Utilities-Water	2/23/2017	894.76
CITY OF FARMERS BRANCH	Utilities-Water	2/23/2017	271.07
CITY OF FARMERS BRANCH	Utilities-Water	2/23/2017	17.92
CITY OF FARMERS BRANCH	Utilities-Water	2/23/2017	1,573.77
CITY OF FARMERS BRANCH	Utilities-Water	2/23/2017	250.97
CITY OF FARMERS BRANCH	Utilities-Water	2/23/2017	1,594.31
CITY OF FARMERS BRANCH	Utilities-Water	2/23/2017	17.92
CITY OF FARMERS BRANCH	Utilities-Water	2/23/2017	1,139.05
CITY OF FARMERS BRANCH	Utilities-Water	2/23/2017	17.92
CITY OF FARMERS BRANCH	Utilities-Water	2/23/2017	17.92
CITY OF GARLAND	Utilities-Water	2/7/2017	297.24
CITY OF IRVING, TEXAS	Utilities-Water	2/2/2017	103.54
CITY OF IRVING, TEXAS	Utilities-Water	2/2/2017	4,076.79
CITY OF IRVING, TEXAS	Utilities-Water	2/2/2017	10.96
CITY OF IRVING, TEXAS	Utilities-Water	2/16/2017	672.60
CITY OF IRVING, TEXAS	Utilities-Water	2/16/2017	241.82
CITY OF LANCASTER	Utilities-Water	2/16/2017	1,197.73
CITY OF MESQUITE UTILITIES	Utilities-Water	2/2/2017	30.00
CITY OF MESQUITE UTILITIES	Utilities-Water	2/2/2017	460.46
CITY OF MESQUITE UTILITIES	Utilities-Water	2/2/2017	189.09
CITY OF MESQUITE UTILITIES	Utilities-Water	2/2/2017	159.49
CITY OF MESQUITE UTILITIES	Utilities-Water	2/2/2017	3,941.15
CITY OF MESQUITE UTILITIES	Utilities-Water	2/2/2017	4,440.41

CITY OF MESQUITE UTILITIES	Utilities-Water	2/2/2017	30.00
CITY OF MESQUITE UTILITIES	Utilities-Water	2/2/2017	13.00
CITY OF MESQUITE UTILITIES	Utilities-Water	2/2/2017	30.00
CITY OF MESQUITE UTILITIES	Utilities-Water	2/2/2017	30.00
CITY OF MESQUITE UTILITIES	Utilities-Water	2/2/2017	30.00
CITY OF MESQUITE UTILITIES	Utilities-Water	2/2/2017	155.94
CITY OF MESQUITE UTILITIES	Utilities-Water	2/2/2017	113.00
CITY OF MESQUITE UTILITIES	Utilities-Water	2/2/2017	60.95
CITY OF MESQUITE UTILITIES	Utilities-Water	2/2/2017	83.21
CITY OF MESQUITE UTILITIES	Utilities-Water	2/2/2017	389.27
CITY OF MESQUITE UTILITIES	Utilities-Water	2/2/2017	56.25
CITY OF MESQUITE UTILITIES	Utilities-Water	2/2/2017	30.00
CITY OF MESQUITE UTILITIES	Utilities-Water	2/2/2017	289.61
CITY OF MESQUITE UTILITIES	Utilities-Water	2/2/2017	9.13
CITY OF MESQUITE UTILITIES	Utilities-Water	2/2/2017	14,860.30
CITY OF MESQUITE UTILITIES	Utilities-Water	2/2/2017	1,736.31
CLASSY CLEANERS	Miscellaneous	2/23/2017	41.00
CLASSY CLEANERS	Miscellaneous	2/23/2017	794.00
CLAY COOLEY CHEVROLET DALLAS	Repairs-Vehicles	2/21/2017	560.15
CLAY COOLEY CHEVROLET DALLAS	Repairs-Vehicles	2/21/2017	1,811.67
CLEAR CHANNEL OUTDOOR	Advertising	2/21/2017	1,000.00
CLEAR CHANNEL OUTDOOR	Advertising	2/21/2017	1,000.00
CLEAR CHANNEL OUTDOOR	Advertising	2/21/2017	525.00
CLEAR CHANNEL OUTDOOR	Advertising	2/28/2017	1,000.00
CLIFFORD POWER SYSTEMS INC	Repairs-Physical Plant Equipment	2/9/2017	600.00
CLIFFORD POWER SYSTEMS INC	Service Contracts	2/21/2017	1,350.00
CLOWN AROUND PARTY RENTAL	Guest Lecturer/Performer	2/14/2017	1,300.00
CNCL FOR OPPORTUNITY IN EDUCAT	Seminar/Registration Fees	2/21/2017	450.00
CNCL FOR OPPORTUNITY IN EDUCAT	Seminar/Registration Fees	2/21/2017	450.00
COALFIRE SYSTEMS INC	Other Contracted Svces/Labor	2/7/2017	2,100.00
COCKRELL ENOVATION	Printed Materials	2/7/2017	200.00
COCKRELL ENOVATION	Office Supplies	2/9/2017	535.38
COCKRELL ENOVATION	Office Supplies	2/9/2017	265.00
COCKRELL ENOVATION	Office Supplies	2/9/2017	198.00

COCKRELL ENOVATION	Office Supplies	2/9/2017	200.00
COCKRELL ENOVATION	Office Supplies	2/9/2017	50.00
COCKRELL ENOVATION	Office Supplies	2/9/2017	96.00
COCKRELL ENOVATION	Office Supplies	2/9/2017	144.00
COCKRELL ENOVATION	Office Supplies	2/9/2017	192.00
COCKRELL ENOVATION	Office Supplies	2/9/2017	192.00
COCKRELL ENOVATION	Office Supplies	2/9/2017	66.00
COCKRELL ENOVATION	Office Supplies	2/9/2017	50.00
COCKRELL ENOVATION	Printed Materials	2/9/2017	68.00
COCKRELL ENOVATION	Printing-Other	2/14/2017	48.00
COCKRELL ENOVATION	Printing-Other	2/14/2017	400.00
COCKRELL ENOVATION	Printing-Other	2/14/2017	96.00
COCKRELL ENOVATION	Printing-Other	2/16/2017	600.00
COCKRELL ENOVATION	Office Supplies	2/21/2017	144.00
COCKRELL ENOVATION	Office Supplies	2/21/2017	48.00
COCKRELL ENOVATION	Office Supplies	2/21/2017	400.00
COCKRELL ENOVATION	Office Supplies	2/21/2017	50.00
COCKRELL ENOVATION	Office Supplies	2/21/2017	162.00
COCKRELL ENOVATION	Office Supplies	2/21/2017	48.00
COCKRELL ENOVATION	Office Supplies	2/21/2017	48.00
COCKRELL ENOVATION	Office Supplies	2/21/2017	50.00
COCKRELL ENOVATION	Office Supplies	2/21/2017	50.00
COCKRELL ENOVATION	Office Supplies	2/21/2017	50.00
COCKRELL ENOVATION	Office Supplies	2/21/2017	96.00
COCKRELL ENOVATION	Office Supplies	2/21/2017	96.00
COCKRELL ENOVATION	Office Supplies	2/21/2017	66.00
COCKRELL ENOVATION	Office Supplies	2/21/2017	66.00
COCKRELL ENOVATION	Office Supplies	2/21/2017	144.00
COCKRELL ENOVATION	Office Supplies	2/21/2017	96.00
COCKRELL ENOVATION	Office Supplies	2/21/2017	50.00
COCKRELL ENOVATION	Office Supplies	2/21/2017	800.00
COCKRELL ENOVATION	Office Supplies	2/21/2017	657.00
COCKRELL ENOVATION	Office Supplies	2/21/2017	336.00

COCKRELL ENOVATION	Printing-Other	2/21/2017	48.00
COCKRELL ENOVATION	Printing-Other	2/23/2017	100.00
COCKRELL ENOVATION	Printing-Other	2/28/2017	48.00
COGENT COMMUNICATIONS INC	Telephone-Local Service	2/21/2017	1,050.00
COGENT COMMUNICATIONS INC	Telephone-Local Service	2/21/2017	900.00
COGENT COMMUNICATIONS INC	Telephone-Local Service	2/21/2017	1,000.00
COGENT COMMUNICATIONS INC	Telephone-Local Service	2/21/2017	1,000.00
COLLIN COUNTY COURT CAFE	Refreshments	2/16/2017	440.00
COLLIN COUNTY COURT CAFE	Refreshments	2/16/2017	458.00
COLLIN COUNTY COURT CAFE	Refreshments	2/16/2017	459.25
COMPLETE BOOK AND MEDIA SUPPLY	Books, Booklets & Tapes	2/2/2017	1,160.80
COMPLETE BOOK AND MEDIA SUPPLY	Books, Booklets & Tapes	2/2/2017	142.70
COMPLETE BOOK AND MEDIA SUPPLY	Books, Booklets & Tapes	2/16/2017	610.50
COMPLETE BOOK AND MEDIA SUPPLY	Books, Booklets & Tapes	2/16/2017	631.96
COMPLETE BOOK AND MEDIA SUPPLY	Books, Booklets & Tapes	2/23/2017	461.70
COMPLETE BOOK AND MEDIA SUPPLY	Books, Booklets & Tapes	2/23/2017	162.51
COMPLETE BOOK AND MEDIA SUPPLY	Books, Booklets & Tapes	2/28/2017	738.75
COMPTROLLER OF PUBLIC ACCOUNTS	Accounts Payable-TX Sales Tax	2/2/2017	1,151.94
CONCUR TECHNOLOGIES INC	Cloud Based Services	2/14/2017	11,061.45
CONSTANT CONTACT INC	Copyrights, Royalties & Licens	2/7/2017	1,420.90
CONSTRUCTION EDUCATION FOUNDAT	Consultant	2/14/2017	7,750.00
COOPERATIVE EDUCATION & INTERN	Memberships	2/21/2017	640.00
CORGAN ASSOCIATES	Consultant	2/21/2017	1,365.00
CORNER BAKERY CAFE	Official Functions	2/7/2017	67.54
CORPORATION FOR NATIONAL AND C	Scholarships	2/2/2017	531.00
CORPORATION FOR NATIONAL AND C	Scholarships	2/23/2017	18.00
COTTON COMMERCIAL USA INC	Repairs-Buildings	2/7/2017	190,087.25
CQIN	Seminar/Registration Fees	2/21/2017	990.00
CRAIG WILSON	Athletic Officials	2/21/2017	240.00
CREATIVE CIRCLE LLC	Other Contracted Svces/Labor	2/14/2017	1,126.25
CREATIVE CIRCLE LLC	Other Contracted Svces/Labor	2/16/2017	1,908.00
CREATIVE CIRCLE LLC	Other Contracted Svces/Labor	2/16/2017	1,961.00
CREATIVE WATER GARDENS	Departmental Supplies	2/7/2017	43.99
CREATIVE WATER GARDENS	Departmental Supplies	2/7/2017	87.98



CREATIVE WATER GARDENS	Departmental Supplies	2/21/2017	21.95
CRITICAL MENTION INC	Copyrights, Royalties & Licens	2/21/2017	700.00
CRO CATERING	Clearing	2/7/2017	312.59
CRO CATERING	Official Functions	2/9/2017	434.35
CRO CATERING	Official Functions	2/28/2017	713.66
CROWN TROPHY #95	Departmental Supplies	2/9/2017	35.00
CROWN TROPHY #95	Departmental Supplies	2/9/2017	30.00
CROWN TROPHY #95	Departmental Supplies	2/21/2017	25.00
CROWN TROPHY #95	Departmental Supplies	2/21/2017	5.00
CROWN TROPHY #95	Departmental Supplies	2/23/2017	20.00
CROWN TROPHY #95	Office Supplies	2/28/2017	15.00
CT SOLUTIONS LTD	Copyrights, Royalties & Licens	2/14/2017	1,950.00
CUMULUS DALLAS	Advertising	2/7/2017	5,814.00
CUMULUS DALLAS	Advertising	2/7/2017	14,025.00
CUPA-HR	Seminar/Registration Fees	2/7/2017	520.00
D & R SAW & TOOL INC	Classroom Supplies	2/14/2017	91.24
D&A BUILDING SERVICES INC	Service Contracts	2/21/2017	70.00
D&H DISTRIBUTING COMPANY	Classroom Supplies	2/21/2017	246.90
D'ANDRE L. JONES	Athletic Officials	2/9/2017	90.00
DAHLSTROM & COMPANY	Books, Booklets & Tapes	2/16/2017	295.00
DAILY COMMERCIAL RECORD, INC	Advertising	2/16/2017	77.00
DALLAS BASKETBALL LIMITED	Advertising	2/9/2017	19,625.00
DALLAS BASKETBALL LIMITED	Promotional Activities	2/14/2017	2,500.00
DALLAS BASKETBALL LIMITED	Advertising	2/21/2017	19,625.00
DALLAS BLACK CHAMBER OF COMMER	Promotional Activities	2/9/2017	2,500.00
DALLAS BUSINESS JOURNAL	Periodicals & Newspapers	2/21/2017	110.00
DALLAS BUSINESS JOURNAL	Periodicals & Newspapers	2/21/2017	110.00
DALLAS BUSINESS JOURNAL	Books, Booklets & Tapes	2/21/2017	105.00
DALLAS COUNTY	Maintenance Supplies	2/7/2017	14.25
DALLAS COUNTY	Vehicle Operating Expense	2/7/2017	14.25
DALLAS COUNTY	Vehicle Operating Expense	2/7/2017	14.25
DALLAS COUNTY	Other Contracted Svces/Labor	2/21/2017	50.00
DALLAS COUNTY	Vehicle Operating Expense	2/21/2017	14.25
DALLAS COUNTY	Vehicle Operating Expense	2/21/2017	14.25

DALLAS COUNTY	Vehicle Operating Expense	2/21/2017	14.25
DALLAS COUNTY	Vehicle Operating Expense	2/21/2017	14.25
DALLAS COUNTY	Vehicle Operating Expense	2/21/2017	14.25
DALLAS COUNTY	Vehicle Operating Expense	2/21/2017	14.25
DALLAS COUNTY	Repairs-Vehicles	2/28/2017	14.25
DALLAS COUNTY	Repairs-Vehicles	2/28/2017	14.25
DALLAS COUNTY	Repairs-Vehicles	2/28/2017	14.25
DALLAS COUNTY SCHOOLS	Other Contracted Svces/Labor	2/21/2017	281.33
DALLAS DODGE CHRYSLER JEEP	Vehicle Operating Expense	2/21/2017	550.95
DALLAS DOOR & SUPPLY CO	Repairs-Buildings	2/21/2017	2,569.50
DALLAS DOOR & SUPPLY CO	Repairs-Buildings	2/23/2017	6,708.00
DALLAS OBSERVER LP	Advertising	2/7/2017	7,000.00
DALLAS OBSERVER LP	Advertising	2/16/2017	1,500.00
DALLAS OBSERVER LP	Advertising	2/23/2017	1,500.00
DALLAS OBSERVER LP	Advertising	2/28/2017	5,700.00
DALLAS REGIONAL CHAMBER	Seminar/Registration Fees	2/23/2017	60.00
DANCE COUNCIL OF NORTH TEXAS	Advertising	2/9/2017	1,860.00
DANIEL SHAFER	Athletic Officials	2/9/2017	110.00
DARRYL DIXSON	Athletic Officials	2/2/2017	110.00
DARRYL DIXSON	Athletic Officials	2/14/2017	110.00
DARRYL DIXSON	Athletic Officials	2/21/2017	110.00
DART/DALLAS AREA RAPID TRANSIT	Other Contracted Svces/Labor	2/2/2017	59,220.00
DART/DALLAS AREA RAPID TRANSIT	Clearing	2/14/2017	890.00
DAVID T. LOTT	Athletic Officials	2/7/2017	110.00
DCC INC	Fertilizers & Chemicals	2/23/2017	592.80
DCCCD FOUNDATION INC	Clubs	2/7/2017	2,760.12
DCCCD FOUNDATION INC	Promotional Activities	2/21/2017	1,000.00
DCCCD FOUNDATION INC	Other Contracted Svces/Labor	2/23/2017	863.64
DCCCD FOUNDATION INC	Official Functions	2/23/2017	1,000.00
DCMM RENTAL ONE LTD DBA	Other Contracted Svces/Labor	2/28/2017	138.75
DEAF ACTION CENTER	Other Contracted Svces/Labor	2/2/2017	137.50
DEAF ACTION CENTER	Other Contracted Svces/Labor	2/9/2017	175.00
DEAF ACTION CENTER	Other Contracted Svces/Labor	2/14/2017	175.00
DEAF ACTION CENTER	Other Contracted Svces/Labor	2/21/2017	175.00

DEALERS ELECTRICAL SUPPLY CO	Light Bulbs & Tubes	2/23/2017	(352.80)
DEALERS ELECTRICAL SUPPLY CO	Light Bulbs & Tubes	2/23/2017	515.60
DELUXE BUSINESS CHECKS AND SOL	Forms	2/16/2017	103.39
DELUXE BUSINESS CHECKS AND SOL	Forms	2/16/2017	103.39
DEMCO INC	LRC Supplies	2/9/2017	297.98
DEMCO INC	Office Supplies	2/21/2017	60.59
DENISA GAMDARA	Consultant	2/21/2017	2,400.00
DENNIS J. REEVER	Postage & Freight	2/14/2017	25.00
DENNIS J. REEVER	Postage & Freight	2/14/2017	25.00
DENNIS J. REEVER	Postage & Freight	2/21/2017	40.00
DENTAL CAREERS FOUNDATION	Instructional Service Contracts	2/16/2017	2,385.00
DEPARTMENT OF STATE HEALTH SER	Miscellaneous Fees	2/14/2017	32.00
DEPARTMENT OF STATE HEALTH SER	Other Contracted Svces/Labor	2/21/2017	616.00
DEPARTMENT OF STATE HEALTH SER	Memberships	2/21/2017	66.00
DEPENDABLE HORSESHOEING	Other Contracted Svces/Labor	2/9/2017	120.00
DEREK GURNELL	Athletic Officials	2/2/2017	110.00
DEREK GURNELL	Athletic Officials	2/28/2017	110.00
DERICK BARNES	Athletic Officials	2/21/2017	110.00
DESOTO MAC HAIK FORD LTD	Vehicle Operating Expense	2/2/2017	38.44
DESOTO MAC HAIK FORD LTD	Vehicle Operating Expense	2/16/2017	579.51
DESOTO MAC HAIK FORD LTD	Vehicle Operating Expense	2/16/2017	579.51
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	2/23/2017	1,806.53
DFW ADVENTURE PARK INC	Clearing	2/16/2017	2,210.00
DFW ADVENTURE PARK INC	Clearing	2/16/2017	2,295.00
DFW COMMUNICATIONS INC	Other Contracted Svces/Labor	2/14/2017	515.00
DFW CONSULTING GROUP	Architects & Engineers	2/9/2017	12,168.38
DFW HOSPITAL CNCL EDU & RESEAR	Official Functions	2/28/2017	700.00
DFW INTL AIRPORT BOARD	Other Contracted Svces/Labor	2/7/2017	367.40
DIGITAL AIR CONTROL INC	Minor Equipment	2/21/2017	1,108.00
DIRECTV	Miscellaneous Fees	2/21/2017	1,432.95
DISCOUNT SCHOOL SUPPLY	Departmental Supplies	2/14/2017	109.86
DISH NETWORK	Service Contracts	2/2/2017	132.75
DISH NETWORK	Other Contracted Svces/Labor	2/23/2017	112.51
DIVERGENCE ACADEMY	Instructional Service Contracts	2/7/2017	1,800.00

DIVERGENCE ACADEMY	Instructional Service Contracts	2/7/2017	3,600.00
DIVERGENCE ACADEMY	Instructional Service Contracts	2/7/2017	3,600.00
DIVERGENCE ACADEMY	Instructional Service Contracts	2/14/2017	3,600.00
DIVERSIFIED COMPUTER SERVICES	Copyrights, Royalties & Licens	2/23/2017	750.00
DIVERSIFIED SEARCH LLC	Memberships	2/14/2017	20,000.00
DLS CO UTILITY & RECLAMATION D	Utilities-Water	2/23/2017	112.92
DOMINO'S PIZZA	Official Functions	2/7/2017	142.33
DOMINO'S PIZZA	Official Functions	2/7/2017	366.99
DOMINO'S PIZZA	Refreshments	2/16/2017	71.99
DOMINO'S PIZZA	Official Functions	2/21/2017	90.33
DOMINO'S PIZZA	Official Functions	2/21/2017	157.89
DOMINO'S PIZZA	Official Functions	2/21/2017	148.00
DOMINO'S PIZZA	Official Functions	2/21/2017	128.37
DOMINO'S PIZZA	Official Functions	2/21/2017	149.52
DOMINO'S PIZZA	Official Functions	2/21/2017	102.65
DOMINO'S PIZZA	Official Functions	2/21/2017	280.98
DOMINO'S PIZZA	Official Functions	2/21/2017	142.51
DOMINO'S PIZZA	Refreshments	2/23/2017	190.99
DOMINO'S PIZZA	Official Functions	2/28/2017	105.70
DOROTHY V. WELLS	Payroll Deductions	2/7/2017	545.77
DOUBLE M PLUMBING INC	Repairs-Other	2/2/2017	2,650.00
DOUBLE M PLUMBING INC	Other Contracted Svces/Labor	2/14/2017	359.50
DOUBLE M PLUMBING INC	Other Contracted Svces/Labor	2/14/2017	510.00
DOUBLE M PLUMBING INC	Repairs-Buildings	2/21/2017	206.94
DOUG GEORGE	Athletic Officials	2/2/2017	110.00
DOUG GEORGE	Athletic Officials	2/21/2017	110.00
DOUG GEORGE	Athletic Officials	2/28/2017	110.00
DR DELPHINIUM DESIGNS & EVENTS	Miscellaneous	2/14/2017	84.95
DR DELPHINIUM DESIGNS & EVENTS	Miscellaneous	2/14/2017	79.95
DR DELPHINIUM DESIGNS & EVENTS	Miscellaneous	2/14/2017	79.95
DRAMATISTS PLAY SERVICE INC	Classroom Supplies	2/9/2017	45.12
DREDGIT ENVIRONMENTAL CORPORAT	Construction	2/21/2017	47,737.50
DSS/FIRE INC	Other Contracted Svces/Labor	2/14/2017	420.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	2/2/2017	396.00

DUNBAR ARMORED INC	Other Contracted Svces/Labor	2/9/2017	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	2/9/2017	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	2/9/2017	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	2/9/2017	234.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	2/9/2017	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	2/14/2017	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	2/14/2017	234.00
DWAYNE KIRKLAND	Athletic Officials	2/2/2017	110.00
DWAYNE KIRKLAND	Athletic Officials	2/9/2017	110.00
DWIGHT & DON'S AUTOCARE, INC	Repairs-Vehicles	2/14/2017	1,060.18
DWIGHT & DON'S AUTOCARE, INC	Repairs-Vehicles	2/28/2017	368.00
DYNAMIC NETWORK SERVICES INC	Copyrights, Royalties & Licens	2/9/2017	170.00
EARL W. CRISP	Repairs-Classroom Equipment	2/23/2017	1,575.00
EBSCO SUBSCRIPTION SERVICES	Periodicals & Newspapers	2/2/2017	8,360.08
EBSCO SUBSCRIPTION SERVICES	Periodicals & Newspapers	2/9/2017	952.50
ECO-TECH SYSTEMS LLC	Classroom Supplies	2/9/2017	135.00
ECOLAB EQUIPMENT CARE	Classroom Supplies	2/23/2017	83.50
ECOLAB EQUIPMENT CARE	Classroom Supplies	2/23/2017	826.78
ED E & GLADYS HURLEY FOUNDATIO	Scholarships	2/21/2017	750.00
EDCO - EDUCATION CONSULTANTS I	Non-Inv Equipment	2/16/2017	1,920.00
EDS/EXPRESS 60 MINUTES	Postage & Freight	2/14/2017	17.00
EDS/EXPRESS 60 MINUTES	Postage & Freight	2/14/2017	100.23
EDUCATIONAL TESTING SERVICES	Tests & Testing Services	2/21/2017	2,490.00
EDWARD F. SVOMA	Athletic Officials	2/23/2017	150.00
EEC ENVIRO SERVICE CO LLC	Service Contracts	2/23/2017	3,684.00
ELEARNINGCURVE LLC	Other Contracted Svces/Labor	2/23/2017	5,990.00
ELECTRA LINK INC	Repairs-Buildings	2/16/2017	1,264.65
ELECTRONIC RESOURCES AND LIBRA	Seminar/Registration Fees	2/16/2017	535.00
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	2/2/2017	104.25
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	2/2/2017	51.68
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	2/2/2017	206.72
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	2/2/2017	893.37
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	2/2/2017	768.60
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	2/7/2017	58.52

ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	2/7/2017	830.47
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	2/7/2017	74.02
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	2/9/2017	112.30
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	2/9/2017	172.17
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	2/9/2017	329.17
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	2/9/2017	229.65
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	2/14/2017	351.61
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	2/14/2017	(13.30)
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	2/16/2017	20.75
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	2/16/2017	102.40
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	2/16/2017	517.35
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	2/21/2017	678.93
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	2/21/2017	321.47
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	2/21/2017	80.37
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	2/23/2017	19.20
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	2/23/2017	328.78
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	2/23/2017	(232.24)
ELLUCIAN INC	Other Contracted Svces/Labor	2/14/2017	250.00
EMR ELEVATOR INC	Other Contracted Svces/Labor	2/21/2017	189.00
EMR ELEVATOR INC	Other Contracted Svces/Labor	2/21/2017	157.50
ENDIR M. MARQUEZ	Special Travel	2/2/2017	20.52
ENERSPECT MEDICAL SOLUTIONS LL	Minor Equipment	2/14/2017	17,662.10
ENGLISH COLOR & SUPPLY, INC	Classroom Supplies	2/21/2017	16.83
ENGLISH COLOR & SUPPLY, INC	Classroom Supplies	2/21/2017	16.80
ENGLISH COLOR & SUPPLY, INC	Classroom Supplies	2/28/2017	629.22
ENTECH SALES & SERVICE, INC	Other Contracted Svces/Labor	2/14/2017	1,305.00
ENTECH SALES & SERVICE, INC	Other Contracted Svces/Labor	2/28/2017	420.00
ENTERPRISE FM TRUST	Rental/Lease-Furn. & Equip.	2/14/2017	52.50
ENTERPRISE FM TRUST	Rental/Lease-Furn. & Equip.	2/14/2017	1,092.30
ENTERPRISE FM TRUST	Rental/Lease-Furn. & Equip.	2/14/2017	1,605.00
ENTERPRISE FM TRUST	Rental/Lease-Furn. & Equip.	2/14/2017	1,109.63
ENTERPRISE FM TRUST	Vehicle Operating Expense	2/23/2017	22.50
ENTERPRISE FM TRUST	Rental/Lease-Furn. & Equip.	2/28/2017	1,796.05
ENVIROMATIC SYSTEMS OF FORT WO	Construction	2/2/2017	350,932.40

ENVIRONMENTAL SYSTEMS RESEARCH	Copyrights, Royalties & Licens	2/21/2017	8,750.00
ERIC DOUGLAS IVORY	Athletic Officials	2/9/2017	110.00
ESC REGION 11	Seminar/Registration Fees	2/7/2017	3,000.00
ESO SOLUTIONS INC	Copyrights, Royalties & Licens	2/23/2017	3,995.00
EUGENE FERNANDEZ	Repairs-Physical Plant Equipment	2/23/2017	84.11
EVELYN JANES BERNDT	Other Contracted Svces/Labor	2/16/2017	25.53
EVGENIYA LINDSTROM	Consultant	2/28/2017	1,750.00
EWING IRRIGATION PRODUCTS, INC	Plumbing Supplies	2/14/2017	53.52
EWING IRRIGATION PRODUCTS, INC	Plumbing Supplies	2/14/2017	37.85
EWING IRRIGATION PRODUCTS, INC	Plumbing Supplies	2/14/2017	97.87
EWING IRRIGATION PRODUCTS, INC	Plumbing Supplies	2/14/2017	276.40
EWING IRRIGATION PRODUCTS, INC	Plumbing Supplies	2/16/2017	171.85
EWING IRRIGATION PRODUCTS, INC	Departmental Supplies	2/23/2017	393.48
EXHIBIT DANCE COLLECTIVE	Consultant	2/28/2017	1,500.00
EXXONMOBIL	Vehicle Operating Expense	2/21/2017	156.49
FABRICATORS & MANUFACTURERS AS	Seminar/Registration Fees	2/7/2017	807.50
FACILITY INTERIORS INC	Non-Inv Furniture	2/2/2017	52.80
FACILITY INTERIORS INC	Non-Inv Furniture	2/14/2017	18,661.63
FACILITY INTERIORS INC	Non-Inv Furniture	2/16/2017	871.96
FACTORY OUTLET TOOLING	Classroom Supplies	2/23/2017	4,492.92
FAIRWAY SUPPLY INC	Maintenance Supplies	2/9/2017	172.00
FAIRWAY SUPPLY INC	Maintenance Supplies	2/9/2017	72.50
FAIRWAY SUPPLY INC	Maintenance Supplies	2/16/2017	283.85
FAIRWAY SUPPLY INC	Maintenance Supplies	2/16/2017	31.60
FAIRWAY SUPPLY INC	Departmental Supplies	2/23/2017	32.85
FAIRWAY SUPPLY INC	Maintenance Supplies	2/28/2017	345.00
FAIRWAY SUPPLY INC	Maintenance Supplies	2/28/2017	60.37
FAIRWAY SUPPLY INC	Maintenance Supplies	2/28/2017	153.36
FAIRWAY SUPPLY INC	Maintenance Supplies	2/28/2017	326.50
FAIRWAY SUPPLY INC	Maintenance Supplies	2/28/2017	354.94
FAIRWAY SUPPLY INC	Maintenance Supplies	2/28/2017	650.00
FAIRWAY SUPPLY INC	Maintenance Supplies	2/28/2017	221.20
FAIRWAY SUPPLY INC	Maintenance Supplies	2/28/2017	301.64
FANNING, HARPER, MARTINSON	Legal Fees	2/2/2017	420.00

FANNING, HARPER, MARTINSON	Legal Fees	2/2/2017	1,098.80
FANNING, HARPER, MARTINSON	Legal Fees	2/14/2017	348.70
FANNING, HARPER, MARTINSON	Legal Fees	2/14/2017	960.00
FASTSIGNS	Departmental Supplies	2/14/2017	40.00
FASTSIGNS	Printing-Brochures	2/14/2017	35.00
FASTSIGNS	Departmental Supplies	2/23/2017	30.00
FASTSIGNS	Departmental Supplies	2/23/2017	133.00
FASTSIGNS	Repairs-Buildings	2/23/2017	286.46
FASTSIGNS	Non-Inv Site Improvements	2/28/2017	272.00
FASTSIGNS	Departmental Supplies	2/28/2017	1,099.61
FEDERAL EXPRESS CORP	Postage & Freight	2/7/2017	33.16
FEDERAL EXPRESS CORP	Postage & Freight	2/7/2017	58.90
FEDERAL EXPRESS CORP	Postage & Freight	2/9/2017	16.71
FEDERAL EXPRESS CORP	Postage & Freight	2/9/2017	449.07
FEDERAL EXPRESS CORP	Postage & Freight	2/14/2017	19.39
FEDERAL EXPRESS CORP	Postage & Freight	2/21/2017	64.71
FEDERAL EXPRESS CORP	Postage & Freight	2/21/2017	13.00
FEDERAL EXPRESS CORP	Postage & Freight	2/21/2017	44.35
FEDERAL EXPRESS CORP	Postage & Freight	2/21/2017	67.96
FEDERAL EXPRESS CORP	Postage & Freight	2/21/2017	89.54
FEDERAL EXPRESS CORP	Postage & Freight	2/21/2017	25.41
FEDERAL EXPRESS CORP	Other Contracted Svces/Labor	2/23/2017	27.20
FEDERAL EXPRESS CORP	Other Contracted Svces/Labor	2/23/2017	94.11
FEDERAL EXPRESS CORP	Postage & Freight	2/28/2017	48.70
FEDERAL EXPRESS CORP	Postage & Freight	2/28/2017	54.03
FEDERAL EXPRESS CORP	Postage & Freight	2/28/2017	28.91
FEEL DA FLOW PRODUCTIONS	Guest Lecturer/Performer	2/2/2017	75.00
FIDELITY INST OPERATIONS CO	Payroll Deductions	2/28/2017	3,100.00
FIDELITY INST OPERATIONS CO	Payroll Deductions	2/28/2017	62,820.65
FIDELITY INST OPERATIONS CO	Payroll Deductions	2/28/2017	134,644.80
FIRST INVESTORS CORPORATION	Payroll Deductions	2/28/2017	1,975.00
FIRST PRESBYTERIAN CHURCH	Scholarships	2/2/2017	858.00
FISDAP	Clearing	2/21/2017	12,600.00
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	2/2/2017	295.75



FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	2/7/2017	(131.25)
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	2/7/2017	(827.59)
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	2/7/2017	958.84
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	2/7/2017	321.83
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	2/7/2017	99.43
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	2/7/2017	158.70
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	2/14/2017	59.72
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	2/16/2017	449.29
FLAGSHIP FACILITY SERVICES INC	Other Contracted Svces/Labor	2/21/2017	5,557.06
FLAGSHIP FACILITY SERVICES INC	Other Contracted Svces/Labor	2/21/2017	9,475.91
FLAGSHIP FACILITY SERVICES INC	Other Contracted Svces/Labor	2/21/2017	27,649.75
FLAGSHIP FACILITY SERVICES INC	Other Contracted Svces/Labor	2/21/2017	49,338.51
FLAGSHIP FACILITY SERVICES INC	Other Contracted Svces/Labor	2/21/2017	2,494.50
FLAGSHIP FACILITY SERVICES INC	Other Contracted Svces/Labor	2/21/2017	4,607.83
FLAGSHIP FACILITY SERVICES INC	Other Contracted Svces/Labor	2/21/2017	39,998.70
FLAGSHIP FACILITY SERVICES INC	Other Contracted Svces/Labor	2/21/2017	3,329.27
FLAGSHIP FACILITY SERVICES INC	Service Contracts-Custodial	2/21/2017	486.75
FLINN SCIENTIFIC INC	Classroom Supplies	2/16/2017	671.59
FOLLETT HIGHER EDUCATION GROUP	Office Supplies	2/2/2017	2.29
FOLLETT HIGHER EDUCATION GROUP	Office Supplies	2/9/2017	2.29
FOLLETT HIGHER EDUCATION GROUP	Clearing	2/14/2017	5,277.70
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	2/14/2017	4,170.97
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	2/16/2017	559.80
FOLLETT HIGHER EDUCATION GROUP	Office Supplies	2/16/2017	14.24
FOLLETT HIGHER EDUCATION GROUP	Office Supplies	2/16/2017	85.10
FOLLETT HIGHER EDUCATION GROUP	Office Supplies	2/16/2017	324.35
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	2/16/2017	(14,788.85)
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	2/16/2017	322.35
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	2/16/2017	85.00
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	2/16/2017	15,970.24
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	2/21/2017	149.24
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	2/21/2017	2,634.75
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	2/21/2017	5,299.50
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	2/21/2017	148.63

FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	2/21/2017	10.99
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	2/21/2017	21.95
FOLLETT HIGHER EDUCATION GROUP	Clubs	2/23/2017	9.95
FRANK DALE CONSTRUCTION LTD	Construction	2/21/2017	109,483.00
FRANKLIN TEMPLETON BANK & TRUS	Payroll Deductions	2/28/2017	2,900.00
FRED PRYOR SEMINARS/CAREERTRAC	Seminar/Registration Fees	2/23/2017	796.00
FRONTDOOR SOFTWARE CORPORATION	Service Contracts	2/2/2017	3,995.00
FRONTIER COMMUNICATIONS	Telephone-Local Service	2/21/2017	153.16
FRONTIER COMMUNICATIONS	Telephone-Local Service	2/21/2017	134.20
FRONTIER COMMUNICATIONS	Telephone-Local Service	2/21/2017	604.92
FRONTIER COMMUNICATIONS	Telephone-Local Service	2/21/2017	776.14
FRONTIER COMMUNICATIONS	Telephone-Local Service	2/21/2017	648.70
FRONTIER COMMUNICATIONS	Telephone-Local Service	2/21/2017	1,376.40
FRY'S ELECTRONICS	Non-Inv Equipment	2/16/2017	169.94
FRY'S ELECTRONICS	Non-Inv Equipment	2/23/2017	254.51
G&K SERVICES CO.	Departmental Supplies	2/14/2017	181.82
G&K SERVICES CO.	Departmental Supplies	2/14/2017	131.91
G&K SERVICES CO.	Departmental Supplies	2/14/2017	48.42
G.L. SEAMAN & CO	Non-Inv Equipment	2/2/2017	539.27
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	2/16/2017	8,215.70
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	2/16/2017	24,926.87
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	2/16/2017	14,009.22
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	2/16/2017	18,965.43
GABRIEL CHAVEZ	Athletic Officials	2/21/2017	140.00
GABRIEL TRINIDAD	Athletic Officials	2/28/2017	110.00
GALE	Bound Periodicals & Papers	2/2/2017	564.30
GALE	Bound Periodicals & Papers	2/9/2017	282.15
GALE	Bound Periodicals & Papers	2/14/2017	302.10
GALIC DISBURSING CO	Payroll Deductions	2/28/2017	8,969.00
GALIC DISBURSING CO	Payroll Deductions	2/28/2017	11,285.22
GALLUP INC	Books, Booklets & Tapes	2/16/2017	519.60
GALLUP INC	Books, Booklets & Tapes	2/16/2017	639.60
GARLAND CHAMBER OF COMMERCE	Promotional Activities	2/2/2017	75.00
GARLAND CITIZEN POLICE ACADEMY	Promotional Activities	2/21/2017	800.00

GARY UPSHAW	Athletic Officials	2/23/2017	110.00
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	2/7/2017	556.63
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	2/16/2017	775.00
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	2/16/2017	1,484.72
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	2/16/2017	79.10
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	2/16/2017	18.75
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	2/16/2017	106.56
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	2/16/2017	59.00
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	2/16/2017	55.75
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	2/16/2017	97.20
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	2/16/2017	1,098.83
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	2/16/2017	310.96
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	2/21/2017	14.40
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	2/21/2017	145.40
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	2/21/2017	16.80
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	2/21/2017	197.50
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	2/21/2017	68.75
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	2/21/2017	128.00
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	2/21/2017	135.00
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	2/21/2017	74.00
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	2/21/2017	39.20
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	2/21/2017	890.86
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	2/23/2017	154.65
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	2/28/2017	393.21
GASCO	Classroom Supplies	2/2/2017	13.83
GASCO	Classroom Supplies	2/2/2017	37.14
GASCO	Classroom Supplies	2/14/2017	176.99
GASCO	Classroom Supplies	2/14/2017	40.09
GASCO	Classroom Supplies	2/28/2017	17.00
GASCO	Classroom Supplies	2/28/2017	17.00
GASCO	Classroom Supplies	2/28/2017	13.19
GATLIN EDUCATION SVCS	Instructional Service Contracts	2/14/2017	1,695.00
GATLIN EDUCATION SVCS	Instructional Service Contracts	2/23/2017	1,195.00
GEMINI STAGE LIGHTING & EQUIP	Classroom Supplies	2/14/2017	64.00

GEMINI STAGE LIGHTING & EQUIP	Classroom Supplies	2/28/2017	90.00
GEOFFREY RILEY	Athletic Officials	2/16/2017	240.00
GLEN DIXON	Athletic Officials	2/28/2017	110.00
GLOBAL ASSET	Miscellaneous	2/14/2017	430.00
GLOBAL ASSET	Non-Inv Computer Peripherals	2/21/2017	248.00
GLOBAL CHAMBER LLC	Memberships	2/21/2017	1,250.00
GLOBAL EQUIPMENT	Non-Inv Equipment	2/7/2017	114.79
GLOBAL EQUIPMENT	Minor Equipment	2/16/2017	7,592.60
GLOBAL FINANCIAL AID SERVICES	Other Contracted Svces/Labor	2/16/2017	12,264.00
GLORY HOUSE CATERING	Refreshments	2/23/2017	702.50
GOOD FULTON & FARRELL INC	Consultant	2/16/2017	6,825.60
GOVERNMENT FINANCE OFFICERS AS	Other Contracted Svces/Labor	2/28/2017	725.00
GRAINGER	HVAC Supplies	2/2/2017	1,788.60
GRAINGER	HVAC Supplies	2/2/2017	(1,823.80)
GRAINGER	HVAC Supplies	2/2/2017	865.94
GRAINGER	Repairs-Physical Plant Equipment	2/7/2017	22.84
GRAINGER	Repairs-Other	2/7/2017	28.20
GRAINGER	HVAC Supplies	2/7/2017	3,415.81
GRAINGER	HVAC Supplies	2/7/2017	148.50
GRAINGER	HVAC Supplies	2/7/2017	543.15
GRAINGER	HVAC Supplies	2/7/2017	63.63
GRAINGER	HVAC Supplies	2/7/2017	12.30
GRAINGER	HVAC Supplies	2/7/2017	54.56
GRAINGER	HVAC Supplies	2/7/2017	44.81
GRAINGER	HVAC Supplies	2/7/2017	30.78
GRAINGER	HVAC Supplies	2/7/2017	30.44
GRAINGER	HVAC Supplies	2/7/2017	174.70
GRAINGER	HVAC Supplies	2/7/2017	274.47
GRAINGER	HVAC Supplies	2/7/2017	37.22
GRAINGER	HVAC Supplies	2/7/2017	25.20
GRAINGER	HVAC Supplies	2/7/2017	41.70
GRAINGER	HVAC Supplies	2/7/2017	118.00
GRAINGER	HVAC Supplies	2/7/2017	28.00
GRAINGER	HVAC Supplies	2/7/2017	55.82

GRAINGER	HVAC Supplies	2/7/2017	62.52
GRAINGER	HVAC Supplies	2/7/2017	27.04
GRAINGER	HVAC Supplies	2/7/2017	11.74
GRAINGER	HVAC Supplies	2/7/2017	49.14
GRAINGER	HVAC Supplies	2/7/2017	729.92
GRAINGER	HVAC Supplies	2/7/2017	(729.92)
GRAINGER	HVAC Supplies	2/9/2017	73.95
GRAINGER	HVAC Supplies	2/9/2017	79.44
GRAINGER	Non-Inv Equipment	2/9/2017	(915.00)
GRAINGER	Non-Inv Equipment	2/9/2017	(36.20)
GRAINGER	Non-Inv Equipment	2/9/2017	624.40
GRAINGER	Non-Inv Equipment	2/9/2017	177.10
GRAINGER	Non-Inv Equipment	2/9/2017	41.94
GRAINGER	Non-Inv Equipment	2/9/2017	84.03
GRAINGER	Non-Inv Equipment	2/9/2017	35.90
GRAINGER	Non-Inv Equipment	2/9/2017	139.60
GRAINGER	Non-Inv Equipment	2/9/2017	(28.40)
GRAINGER	Non-Inv Equipment	2/9/2017	28.40
GRAINGER	HVAC Supplies	2/14/2017	80.02
GRAINGER	Electrical Supplies	2/14/2017	150.06
GRAINGER	HVAC Supplies	2/14/2017	21.15
GRAINGER	Electrical Supplies	2/14/2017	450.67
GRAINGER	HVAC Supplies	2/14/2017	50.06
GRAINGER	Departmental Supplies	2/14/2017	35.20
GRAINGER	Departmental Supplies	2/14/2017	103.24
GRAINGER	Departmental Supplies	2/14/2017	38.70
GRAINGER	Departmental Supplies	2/14/2017	52.93
GRAINGER	Departmental Supplies	2/14/2017	11.61
GRAINGER	HVAC Supplies	2/16/2017	72.40
GRAINGER	Minor Equipment	2/16/2017	3,875.20
GRAINGER	Custodial Supplies	2/16/2017	542.92
GRAINGER	Custodial Supplies	2/16/2017	60.32
GRAINGER	Custodial Supplies	2/16/2017	235.03
GRAINGER	Custodial Supplies	2/16/2017	201.44

GRAINGER	Custodial Supplies	2/16/2017	41.90
GRAINGER	Custodial Supplies	2/16/2017	75.06
GRAINGER	Custodial Supplies	2/16/2017	167.80
GRAINGER	Custodial Supplies	2/16/2017	316.30
GRAINGER	Custodial Supplies	2/16/2017	51.09
GRAINGER	HVAC Supplies	2/21/2017	135.90
GRAINGER	HVAC Supplies	2/21/2017	117.03
GRAINGER	HVAC Supplies	2/21/2017	3.46
GRAINGER	HVAC Supplies	2/21/2017	151.02
GRAINGER	HVAC Supplies	2/21/2017	40.76
GRAINGER	HVAC Supplies	2/21/2017	329.16
GRAINGER	HVAC Supplies	2/21/2017	51.06
GRAINGER	HVAC Supplies	2/21/2017	28.40
GRAINGER	HVAC Supplies	2/23/2017	39.06
GRAINGER	HVAC Supplies	2/23/2017	385.48
GRAINGER	HVAC Supplies	2/23/2017	152.99
GRAINGER	HVAC Supplies	2/23/2017	49.20
GRAINGER	HVAC Supplies	2/23/2017	247.68
GRAINGER	HVAC Supplies	2/23/2017	46.12
GRAINGER	HVAC Supplies	2/23/2017	473.40
GRAINGER	HVAC Supplies	2/23/2017	91.60
GRAINGER	HVAC Supplies	2/23/2017	74.84
GRAINGER	HVAC Supplies	2/23/2017	280.00
GRAINGER	HVAC Supplies	2/23/2017	174.08
GRAINGER	HVAC Supplies	2/23/2017	360.00
GRAINGER	HVAC Supplies	2/23/2017	285.60
GRAINGER	Maintenance Supplies	2/28/2017	57.55
GRAINGER	Non-Inv Equipment	2/28/2017	177.60
GRAINGER	Non-Inv Equipment	2/28/2017	58.50
GRAINGER	Non-Inv Equipment	2/28/2017	29.25
GRAINGER	Non-Inv Equipment	2/28/2017	142.20
GRAND PRAIRIE CHAMBER OF COMME	Memberships	2/7/2017	310.00
GRANT MANAGEMENT USA	Seminar/Registration Fees	2/14/2017	595.00
GRAYBAR ELECTRIC	Electrical Supplies	2/28/2017	329.38

GREAT LAKES EDUCATIONAL LOAN S	Student Loan Funds Returned	2/14/2017	2,598.75
GREEN BUILDING EDUCATION SYSTE	Books, Booklets & Tapes	2/16/2017	395.00
GREEN LAKE NURSERY	Fertilizers & Chemicals	2/16/2017	24.30
GREEN PLANET INC	Maintenance Supplies	2/14/2017	550.00
GREEN PLANET INC	Other Contracted Svces/Labor	2/16/2017	1,378.00
GREEN PLANET INC	Service Contracts	2/16/2017	990.00
GREEN PLANET INC	Other Contracted Svces/Labor	2/28/2017	1,527.00
GREEN PLANET INC	Other Contracted Svces/Labor	2/28/2017	75.40
GREENER PASTURES LANDSCAPE INC	Service Contracts	2/14/2017	545.35
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	2/21/2017	750.00
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	2/21/2017	1,799.00
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	2/23/2017	1,348.00
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	2/23/2017	2,213.00
GREENHAVEN PUBLISHING LLC	Bound Periodicals & Papers	2/21/2017	219.60
GREY HOUSE PUBLISHING	Bound Periodicals & Papers	2/21/2017	345.00
GREY HOUSE PUBLISHING	Bound Periodicals & Papers	2/21/2017	345.00
GROUPONE HR SOLUTIONS	Other Contracted Svces/Labor	2/14/2017	1,538.09
GRTR DALLAS ASIAN AMERICAN CHA	Promotional Activities	2/7/2017	1,000.00
GRTR IRVING-LAS COLINAS CH COM	Miscellaneous	2/14/2017	3,050.00
GRUBBS CONSULTING INC	Other Contracted Svces/Labor	2/7/2017	3,000.00
GS DALLAS WEST LLC	Staff Development	2/7/2017	90.99
GS DALLAS WEST LLC	Staff Development	2/7/2017	90.99
GS DALLAS WEST LLC	Clearing	2/7/2017	120.00
GS DALLAS WEST LLC	Refreshments	2/28/2017	67.50
GT DISTRIBUTORS INC	Classroom Supplies	2/16/2017	12.27
GT DISTRIBUTORS INC	Classroom Supplies	2/21/2017	6.99
GT DISTRIBUTORS INC	Non-Inv Equipment	2/23/2017	63.32
GT DISTRIBUTORS INC	Non-Inv Equipment	2/23/2017	547.79
GT DISTRIBUTORS INC	Non-Inv Equipment	2/23/2017	1,356.96
GTT COMMUNICATIONS INC	Telephone-Local Service	2/14/2017	980.01
GUITAR CENTER STORES INC	Non-Inv Equipment	2/28/2017	613.00
GUITAR CENTER STORES INC	Non-Inv Equipment	2/28/2017	749.97
GUITAR CENTER STORES INC	Non-Inv Equipment	2/28/2017	749.97
GULF STATES DISTRIBUTORS INC	Departmental Supplies	2/21/2017	29,481.70

GUS T. GARZA, JR.	Guest Lecturer/Performer	2/2/2017	250.00
HAGAR RESTAURANT EQUIPMENT SER	Repairs-Classroom Equipment	2/23/2017	263.00
HANDS-ON LABS INC	Classroom Supplies	2/7/2017	2,974.20
HARBOR FREIGHT TOOLS	Maintenance Supplies	2/9/2017	19.95
HARLAND TECHNOLOGY SERVICES	Tests & Testing Services	2/21/2017	663.00
HARLAND TECHNOLOGY SERVICES	Tests & Testing Services	2/21/2017	663.00
HARLAND TECHNOLOGY SERVICES	Tests & Testing Services	2/21/2017	1,188.00
HARRELL'S LLC	Maintenance Supplies	2/14/2017	890.00
HAVEN TECHNOLOGY CORPORATION	Non-Inv Equipment	2/2/2017	5,741.12
HEENEY HOLDINGS LLC	Staff Development	2/9/2017	550.00
HEENEY HOLDINGS LLC	Official Functions	2/14/2017	240.00
HEMISPHERE TRAVEL INC	Clubs	2/9/2017	1,884.00
HEMISPHERE TRAVEL INC	Guest Lecturer/Performer	2/14/2017	3,073.00
HEMISPHERE TRAVEL INC	Travel-Out of Area	2/16/2017	4,275.00
HEMISPHERE TRAVEL INC	Travel-Out of Area	2/16/2017	5,625.00
HENRY SCHEIN INC	Classroom Supplies	2/7/2017	98.07
HENRY SCHEIN INC	Classroom Supplies	2/16/2017	201.33
HENRY SCHEIN INC	Equip.-Instructional	2/21/2017	28,896.00
HENRY SCHEIN INC	Equip.-Instructional	2/21/2017	183.23
HENRY SCHEIN INC	Equip.-Instructional	2/21/2017	1,975.39
HENRY SCHEIN INC	Classroom Supplies	2/21/2017	72.00
HENRY SCHEIN INC	Classroom Supplies	2/23/2017	2,783.95
HENRY SCHEIN INC	Classroom Supplies	2/23/2017	860.85
HENRY SCHEIN INC	Classroom Supplies	2/23/2017	670.18
HENRY SCHEIN INC	Classroom Supplies	2/23/2017	653.05
HENRY SCHEIN INC	Classroom Supplies	2/23/2017	163.00
HENRY SCHEIN INC	Classroom Supplies	2/23/2017	670.18
HENRY SCHEIN INC	Classroom Supplies	2/23/2017	191.99
HENRY SCHEIN INC	Classroom Supplies	2/23/2017	555.51
HENRY SCHEIN INC	Classroom Supplies	2/23/2017	46.22
HENRY SCHEIN INC	Classroom Supplies	2/23/2017	1,802.79
HENRY SCHEIN INC	Classroom Supplies	2/23/2017	83.21
HENRY SCHEIN INC	Classroom Supplies	2/23/2017	54.99
HENRY SCHEIN INC	Classroom Supplies	2/23/2017	25.01



HERITAGE ONE ROOFING INC	Repairs-Buildings	2/16/2017	5,859.50
HICO	Promotional Activities	2/23/2017	42.00
HIGHER EDUCATION PUBLICATIONS,	Books, Booklets & Tapes	2/28/2017	249.00
HIGHER EDUCATION PUBLICATIONS,	Books, Booklets & Tapes	2/28/2017	75.00
HIGHTECH SIGNS	Printing-Brochures	2/16/2017	77.76
HILL GILSTRAP, PC	Legal Fees	2/27/2017	14,166.67
HOCUTT INC	Other Contracted Svces/Labor	2/9/2017	50.00
HOME DEPOT	Classroom Supplies	2/2/2017	128.16
HOME DEPOT	Maintenance Supplies	2/2/2017	84.84
HOME DEPOT	Maintenance Supplies	2/2/2017	34.75
HOME DEPOT	Departmental Supplies	2/7/2017	227.81
HOME DEPOT	Maintenance Supplies	2/7/2017	216.42
HOME DEPOT	Classroom Supplies	2/7/2017	42.20
HOME DEPOT	Maintenance Supplies	2/7/2017	302.02
HOME DEPOT	Maintenance Supplies	2/7/2017	65.84
HOME DEPOT	Maintenance Supplies	2/7/2017	49.23
HOME DEPOT	Maintenance Supplies	2/7/2017	97.78
HOME DEPOT	Classroom Supplies	2/9/2017	20.92
HOME DEPOT	Classroom Supplies	2/9/2017	254.88
HOME DEPOT	Maintenance Supplies	2/9/2017	23.32
HOME DEPOT	Classroom Supplies	2/9/2017	8.92
HOME DEPOT	Classroom Supplies	2/9/2017	143.76
HOME DEPOT	Maintenance Supplies	2/9/2017	67.37
HOME DEPOT	Maintenance Supplies	2/9/2017	2.91
HOME DEPOT	Maintenance Supplies	2/9/2017	2.91
HOME DEPOT	Maintenance Supplies	2/9/2017	55.14
HOME DEPOT	Maintenance Supplies	2/9/2017	58.44
HOME DEPOT	Maintenance Supplies	2/9/2017	282.13
HOME DEPOT	Maintenance Supplies	2/14/2017	37.66
HOME DEPOT	Maintenance Supplies	2/14/2017	46.22
HOME DEPOT	Maintenance Supplies	2/14/2017	218.49
HOME DEPOT	Maintenance Supplies	2/14/2017	506.16
HOME DEPOT	Maintenance Supplies	2/14/2017	137.27
HOME DEPOT	Maintenance Supplies	2/14/2017	29.48

HOME DEPOT	Non-Inv Equipment	2/14/2017	255.72
HOME DEPOT	Maintenance Supplies	2/14/2017	18.77
HOME DEPOT	Maintenance Supplies	2/14/2017	36.58
HOME DEPOT	Maintenance Supplies	2/14/2017	37.26
HOME DEPOT	Maintenance Supplies	2/14/2017	21.24
HOME DEPOT	Maintenance Supplies	2/14/2017	367.52
HOME DEPOT	Maintenance Supplies	2/14/2017	(2.91)
HOME DEPOT	Maintenance Supplies	2/14/2017	134.42
HOME DEPOT	Maintenance Supplies	2/14/2017	17.33
HOME DEPOT	Departmental Supplies	2/14/2017	22.96
HOME DEPOT	Repairs-Buildings	2/14/2017	147.26
HOME DEPOT	Repairs-Buildings	2/14/2017	61.34
HOME DEPOT	LRC Supplies-Audio-Visual	2/14/2017	35.57
HOME DEPOT	Maintenance Supplies	2/14/2017	34.41
HOME DEPOT	Non-Inv Equipment	2/14/2017	40.27
HOME DEPOT	Non-Inv Equipment	2/14/2017	18.42
HOME DEPOT	Departmental Supplies	2/16/2017	159.99
HOME DEPOT	Departmental Supplies	2/16/2017	34.62
HOME DEPOT	Maintenance Supplies	2/16/2017	58.77
HOME DEPOT	Maintenance Supplies	2/16/2017	110.91
HOME DEPOT	Maintenance Supplies	2/16/2017	15.55
HOME DEPOT	Maintenance Supplies	2/16/2017	129.76
HOME DEPOT	Departmental Supplies	2/16/2017	72.36
HOME DEPOT	Departmental Supplies	2/21/2017	51.89
HOME DEPOT	Departmental Supplies	2/21/2017	41.44
HOME DEPOT	Departmental Supplies	2/21/2017	1.00
HOME DEPOT	Classroom Supplies	2/21/2017	132.87
HOME DEPOT	Non-Inv Equipment	2/21/2017	323.01
HOME DEPOT	Maintenance Supplies	2/21/2017	176.59
HOME DEPOT	Maintenance Supplies	2/21/2017	116.88
HOME DEPOT	Maintenance Supplies	2/21/2017	356.40
HOME DEPOT	Departmental Supplies	2/21/2017	378.00
HOME DEPOT	Maintenance Supplies	2/23/2017	10.84
HOME DEPOT	Maintenance Supplies	2/23/2017	111.57

HOME DEPOT	Maintenance Supplies	2/23/2017	292.62
HOME DEPOT	Maintenance Supplies	2/23/2017	323.88
HOME DEPOT	Maintenance Supplies	2/23/2017	86.88
HOME DEPOT	Maintenance Supplies	2/23/2017	174.07
HOME DEPOT	Maintenance Supplies	2/23/2017	101.00
HOME DEPOT	Maintenance Supplies	2/23/2017	227.70
HOME DEPOT	Maintenance Supplies	2/23/2017	35.88
HOME DEPOT	Maintenance Supplies	2/23/2017	62.97
HOME DEPOT	Maintenance Supplies	2/23/2017	14.96
HOME DEPOT	Maintenance Supplies	2/23/2017	28.99
HOME DEPOT	Maintenance Supplies	2/23/2017	293.61
HOME DEPOT	Maintenance Supplies	2/23/2017	177.94
HOME DEPOT	Departmental Supplies	2/23/2017	6.83
HOME DEPOT	Departmental Supplies	2/23/2017	40.61
HOME DEPOT	Maintenance Supplies	2/23/2017	3.94
HOME DEPOT	Classroom Supplies	2/28/2017	113.44
HOME DEPOT	Classroom Supplies	2/28/2017	19.85
HOME DEPOT	Classroom Supplies	2/28/2017	35.00
HOME DEPOT	Maintenance Supplies	2/28/2017	34.93
HOME DEPOT	Maintenance Supplies	2/28/2017	348.59
HOME DEPOT	Classroom Supplies	2/28/2017	8.71
HOME DEPOT	Departmental Supplies	2/28/2017	118.49
HOME DEPOT	Departmental Supplies	2/28/2017	95.85
HOME DEPOT	Classroom Supplies	2/28/2017	89.98
HOME DEPOT	Classroom Supplies	2/28/2017	7.92
HOME DEPOT	Departmental Supplies	2/28/2017	276.87
HOME DEPOT	Departmental Supplies	2/28/2017	58.90
HOME DEPOT	Departmental Supplies	2/28/2017	(121.22)
HP INC	Office Supplies	2/21/2017	299.00
HTS TEXAS	HVAC Supplies	2/7/2017	205.00
HTS TEXAS	HVAC Supplies	2/14/2017	293.68
HTS TEXAS	Classroom Supplies	2/21/2017	491.50
HUMAN ANATOMY & PHYSIOLOGY SOC	Seminar/Registration Fees	2/23/2017	115.00
HUNTON & WILLIAMS LLP	Legal Fees	2/2/2017	16.68

HUNTON & WILLIAMS LLP	Legal Fees	2/2/2017	682.50
HUNTON & WILLIAMS LLP	Legal Fees	2/21/2017	585.00
IACLEA	Memberships	2/7/2017	550.00
IDENTISYS INC	Departmental Supplies	2/14/2017	568.20
IDENTISYS INC	Departmental Supplies	2/14/2017	60.00
IDENTISYS INC	Departmental Supplies	2/28/2017	158.00
IDEXX DISTRIBUTION INC	Departmental Supplies	2/16/2017	29.21
IDEXX DISTRIBUTION INC	Departmental Supplies	2/21/2017	103.95
IDSC HOLDINGS LLC	Classroom Supplies	2/21/2017	33.78
IEHA	Seminar/Registration Fees	2/21/2017	1,000.00
IHEART MEDIA, KDMX, RDMX, KEGL	Advertising	2/14/2017	15,759.00
IHEART MEDIA, KDMX, RDMX, KEGL	Advertising	2/14/2017	33,354.00
IHEART MEDIA, KFXR, RFXR, KZPS	Advertising	2/14/2017	4,220.00
IMMERSIVE ENGINEERING INC	Copyrights, Royalties & Licens	2/2/2017	20,405.00
INCEPTIA	Other Contracted Svces/Labor	2/16/2017	1,342.30
INCEPTIA	Other Contracted Svces/Labor	2/16/2017	754.45
INCEPTIA	Other Contracted Svces/Labor	2/16/2017	551.15
INCEPTIA	Other Contracted Svces/Labor	2/16/2017	923.05
INCEPTIA	Other Contracted Svces/Labor	2/16/2017	329.25
INCEPTIA	Other Contracted Svces/Labor	2/16/2017	436.85
INCEPTIA	Other Contracted Svces/Labor	2/16/2017	677.60
INDEPENDENT ELECTRICAL CONTRAC	Instructional Service Contracts	2/14/2017	4,900.00
INDEPENDENT ELECTRICAL CONTRAC	Instructional Service Contracts	2/14/2017	21,000.00
INDUSTRIAL EQUIPMENT CO OF HOU	Repairs-Other	2/9/2017	582.93
INDUSTRIAL EQUIPMENT CO OF HOU	Departmental Supplies	2/28/2017	2,794.65
INFINITY CONTRACTORS INTL LTD	Repairs-Physical Plant Equipment	2/16/2017	16,164.00
INFINITY CONTRACTORS INTL LTD	Repairs-Physical Plant Equipment	2/21/2017	6,276.00
INFINITY CONTRACTORS INTL LTD	Repairs-Physical Plant Equipment	2/21/2017	760.00
INFINITY CONTRACTORS INTL LTD	Repairs-Physical Plant Equipment	2/28/2017	42,979.03
INFOBASE LEARNING	Other Contracted Svces/Labor	2/21/2017	6,963.02
INFORMATE DFW MAGAZINE	Advertising	2/14/2017	3,000.00
INFOTECH MANAGEMENT INC	Consultant	2/7/2017	990.85
INFOTECH MANAGEMENT INC	Consultant	2/7/2017	886.55
INFOTECH MANAGEMENT INC	Consultant	2/7/2017	677.95

INFOTECH MANAGEMENT INC	Consultant	2/7/2017	1,043.00
INFOTECH MANAGEMENT INC	Consultant	2/7/2017	417.20
INFOTECH MANAGEMENT INC	Consultant	2/9/2017	730.10
INFOTECH MANAGEMENT INC	Consultant	2/9/2017	990.85
INFRAREDTEAM LLC	Repairs-Buildings	2/14/2017	2,400.00
ING/AETNA LIFE INSURANCE AND A	Payroll Deductions	2/28/2017	200.00
ING/AETNA LIFE INSURANCE AND A	Payroll Deductions	2/28/2017	23,839.00
ING/AETNA LIFE INSURANCE AND A	Payroll Deductions	2/28/2017	16,454.25
INNOVATION HVAC SERVICES LLC	Repairs-Physical Plant Equipment	2/2/2017	9,045.00
INNOVATION HVAC SERVICES LLC	Repairs-Buildings	2/21/2017	6,090.00
INOVUS SOLAR INC	Architects & Engineers	2/16/2017	9,286.00
INTEGRALITY INC	Instructional Service Contracts	2/7/2017	912.00
INTELLIGENT INTERIORS INC	Non-Inv Furniture	2/16/2017	4,766.58
INTERSECTION MEDIA LLC	Advertising	2/2/2017	22,567.16
INTERSECTION MEDIA LLC	Advertising	2/2/2017	12,055.06
INTERSTATE ALL BATTERY CENTER	Classroom Supplies	2/23/2017	164.49
INTERSTATE BATTERIES OF DALLAS	Repairs-Vehicles	2/14/2017	537.00
INTL ASSN OF CHIEFS OF POLICE	Seminar/Registration Fees	2/23/2017	350.00
IRIS LTD INC	Minor Equipment	2/2/2017	6,788.50
IRIS LTD INC	Repairs-Buildings	2/23/2017	370.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	2/9/2017	131.90
IRON MOUNTAIN INC	Other Contracted Svces/Labor	2/9/2017	70.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	2/9/2017	180.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	2/9/2017	180.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	2/14/2017	398.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	2/14/2017	63.41
IRON MOUNTAIN INC	Other Contracted Svces/Labor	2/21/2017	50.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	2/21/2017	50.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	2/21/2017	60.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	2/21/2017	50.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	2/21/2017	187.92
IRON MOUNTAIN INC	Other Contracted Svces/Labor	2/21/2017	50.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	2/21/2017	122.40
IRON MOUNTAIN INC	Other Contracted Svces/Labor	2/21/2017	90.00

IRON MOUNTAIN INC	Other Contracted Svces/Labor	2/21/2017	140.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	2/21/2017	50.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	2/28/2017	300.00
IRVING SCHOOLS FOUNDATION INC	Official Functions	2/2/2017	500.00
ISAAC FAZ	Rental/Lease-Building	2/21/2017	1,663.05
IT SOLUTIONS & TRAINING SERVIC	Consultant	2/14/2017	372.00
IT SOLUTIONS & TRAINING SERVIC	Consultant	2/14/2017	700.00
IT SOLUTIONS & TRAINING SERVIC	Consultant	2/14/2017	1,200.00
J J KELLER & ASSOCIATES INC	Cloud Based Services	2/14/2017	821.25
J W PEPPER & SON INC	Classroom Supplies	2/28/2017	(19.99)
J W PEPPER & SON INC	Classroom Supplies	2/28/2017	464.74
J. S. AYERS	Guest Lecturer/Performer	2/14/2017	250.00
JACK CANNON PHOTOGRAPHY	Other Contracted Svces/Labor	2/21/2017	75.00
JACQUELYNE HUTCHINS	Other Contracted Svces/Labor	2/23/2017	100.00
JAMES E. MURPHY	Athletic Officials	2/7/2017	140.00
JAMES E. MURPHY	Athletic Officials	2/21/2017	140.00
JAMES L. MANN	Athletic Officials	2/7/2017	130.00
JASON ALEX DAVIS	Guest Lecturer/Performer	2/14/2017	350.00
JASON W. BRADBERRY	Athletic Officials	2/23/2017	110.00
JASON'S DELI	Official Functions	2/14/2017	261.98
JAY W. FORD	Athletic Officials	2/2/2017	110.00
JEFF HOOTEN	Athletic Officials	2/9/2017	110.00
JEFFERS HANDBELL SUPPLY INC	Classroom Supplies	2/14/2017	185.21
JEFFERY JOHNSON	Athletic Officials	2/7/2017	110.00
JEN'S PLACE BAKERY & CAFE	Official Functions	2/2/2017	484.50
JEN'S PLACE BAKERY & CAFE	Official Functions	2/16/2017	493.00
JEWISH COMMUNITY CENTER OF DAL	Other Contracted Svces/Labor	2/21/2017	240.00
JIM'S TROPHY SHOP	Office Supplies	2/2/2017	20.55
JIM'S TROPHY SHOP	Departmental Supplies	2/14/2017	13.00
JIM'S TROPHY SHOP	Departmental Supplies	2/14/2017	20.55
JIM'S TROPHY SHOP	Departmental Supplies	2/14/2017	6.50
JIM'S TROPHY SHOP	Departmental Supplies	2/14/2017	13.70
JIM'S TROPHY SHOP	Office Supplies	2/16/2017	13.00
JIM'S TROPHY SHOP	Office Supplies	2/16/2017	6.50

JIM'S TROPHY SHOP	Office Supplies	2/21/2017	19.50
JIM'S TROPHY SHOP	Office Supplies	2/21/2017	75.35
JIM'S TROPHY SHOP	Office Supplies	2/21/2017	13.00
JIM'S TROPHY SHOP	Office Supplies	2/21/2017	13.00
JIM'S TROPHY SHOP	Office Supplies	2/21/2017	278.15
JIM'S TROPHY SHOP	Office Supplies	2/21/2017	21.55
JIM'S TROPHY SHOP	Office Supplies	2/21/2017	285.35
JIM'S TROPHY SHOP	Office Supplies	2/28/2017	6.85
JIST PUBLISHING INC	Books, Booklets & Tapes	2/14/2017	685.69
JODI C. WRIGHT	Guest Lecturer/Performer	2/23/2017	250.00
JOHN CARLETON	Athletic Officials	2/14/2017	110.00
JOHN DUVALL	Athletic Officials	2/23/2017	110.00
JOHNNY A. STONE	Athletic Officials	2/9/2017	110.00
JOHNSON CONTROLS INC	Other Contracted Svces/Labor	2/14/2017	3,814.44
JOHNSON CONTROLS INC	Other Contracted Svces/Labor	2/14/2017	2,604.17
JOHNSON CONTROLS INC	Non-Inv Equipment	2/21/2017	3,782.41
JOHNSON PLASTICS	Maintenance Supplies	2/16/2017	113.21
JOHNSON PLASTICS	Maintenance Supplies	2/16/2017	61.80
JOHNSON PLASTICS	Maintenance Supplies	2/16/2017	58.40
JOHNSON PLASTICS	Maintenance Supplies	2/16/2017	143.80
JONATHAN D. ALLEN	Athletic Officials	2/14/2017	50.00
JOSE G. RAMOS	Athletic Officials	2/14/2017	15.00
JOSEPH C. PIROTTE	Athletic Officials	2/9/2017	150.00
JOURNEY ED.COM	Copyrights, Royalties & Licens	2/9/2017	3,041.10
JPON GLASS COMPANY INC	Repairs-Other	2/14/2017	542.00
JRC-CVT	Memberships	2/2/2017	1,250.00
JUMPER BEE ENTERTAINMENT LLC	Guest Lecturer/Performer	2/21/2017	501.95
KANOPY LLC	Other Contracted Svces/Labor	2/14/2017	7,000.00
KAREN M. PEARSON	Payroll Deductions	2/14/2017	176.00
KAROLINE A. VANCE	Athletic Officials	2/28/2017	50.00
KCORB CONSULTING LLC	Construction Management	2/2/2017	5,000.00
KDAF	Advertising	2/16/2017	1,300.05
KDAF	Advertising	2/16/2017	8,415.00
KDFW	Advertising	2/9/2017	8,585.00

KE INDUSTRIAL LLC	Other Contracted Svces/Labor	2/9/2017	1,606.00
KELLY-MOORE PAINT COMPANY INC	Painting Supplies	2/2/2017	6.98
KELLY-MOORE PAINT COMPANY INC	Painting Supplies	2/2/2017	102.36
KELLY-MOORE PAINT COMPANY INC	Painting Supplies	2/28/2017	53.69
KELLY-MOORE PAINT COMPANY INC	Painting Supplies	2/28/2017	2,680.00
KELLY-MOORE PAINT COMPANY INC	Painting Supplies	2/28/2017	129.78
KEMPER INVESTORS LIFE	Payroll Deductions	2/28/2017	9,639.00
KEMPER INVESTORS LIFE	Payroll Deductions	2/28/2017	16,219.38
KENNEDY'S ENG INC	Repairs-Classroom Equipment	2/21/2017	196.40
KENNEDY/JENKS CONSULTANTS INC	Construction Management	2/7/2017	16,228.43
KENNEDY/JENKS CONSULTANTS INC	Construction Management	2/7/2017	7,142.38
KENNEDY/JENKS CONSULTANTS INC	Construction Management	2/7/2017	7,088.75
KENNETH M. MURRAY	Athletic Officials	2/16/2017	110.00
KERSTIN L. FREDRICKSON	Athletic Officials	2/9/2017	15.00
KETAH S. MOORE	Special Travel	2/21/2017	37.02
KETAH S. MOORE	Special Travel	2/21/2017	25.00
KEVIN BAZE	Athletic Officials	2/9/2017	240.00
KEVIN M. LEWIS	Guest Lecturer/Performer	2/14/2017	160.00
KEVIN MCGILL	Athletic Officials	2/28/2017	110.00
KEY SECURITY SYSTEMS INC	Miscellaneous Fees	2/21/2017	119.50
KEY SECURITY SYSTEMS INC	Miscellaneous Fees	2/21/2017	124.50
KEYA S. HARRIS	Guest Lecturer/Performer	2/14/2017	500.00
KIMLEY-HORN AND ASSOCIATES INC	Other Contracted Svces/Labor	2/2/2017	34,068.00
KINDERCARE LEARNING CENTERS LL	Other Contracted Svces/Labor	2/14/2017	280.00
KLEINFELDER, INC	Consultant	2/14/2017	1,463.57
KLEINFELDER, INC	Consultant	2/14/2017	2,965.40
KMVK-FM	Advertising	2/16/2017	5,843.75
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	2/2/2017	4,260.95
KONICA MINOLTA BUSINESS SOLUTI	Clearing	2/7/2017	1,577.24
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	2/7/2017	4,365.13
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	2/7/2017	3,434.15
KONICA MINOLTA BUSINESS SOLUTI	Other Contracted Svces/Labor	2/9/2017	7,021.09
KONICA MINOLTA BUSINESS SOLUTI	Other Contracted Svces/Labor	2/9/2017	3,631.08
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	2/14/2017	621.46



KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	2/14/2017	290.04
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	2/14/2017	759.49
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	2/14/2017	296.75
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	2/14/2017	12.01
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	2/21/2017	2,012.93
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	2/21/2017	2,049.71
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	2/21/2017	3,778.78
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	2/21/2017	419.28
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	2/23/2017	272.75
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	2/23/2017	1,440.29
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	2/23/2017	101.99
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	2/23/2017	1,006.22
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	2/23/2017	2,023.50
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	2/23/2017	1,155.23
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	2/23/2017	3,496.37
KONICA MINOLTA BUSINESS SOLUTI	Clearing	2/28/2017	4,644.05
KONICA MINOLTA BUSINESS SOLUTI	Clearing	2/28/2017	2,542.06
KONICA MINOLTA BUSINESS SOLUTI	Clearing	2/28/2017	2,641.64
KONICA MINOLTA BUSINESS SOLUTI	Clearing	2/28/2017	1,050.55
KONICA MINOLTA BUSINESS SOLUTI	Clearing	2/28/2017	761.84
KONICA MINOLTA BUSINESS SOLUTI	Clearing	2/28/2017	1,893.52
KONICA MINOLTA BUSINESS SOLUTI	Clearing	2/28/2017	1,573.65
KORE TECHNOLOGIES LLC	Other Contracted Svces/Labor	2/7/2017	330.00
KORE TECHNOLOGIES LLC	Other Contracted Svces/Labor	2/9/2017	330.00
KORE TECHNOLOGIES LLC	Other Contracted Svces/Labor	2/21/2017	1,856.25
KORE TECHNOLOGIES LLC	Other Contracted Svces/Labor	2/28/2017	371.25
KORE TECHNOLOGIES LLC	Other Contracted Svces/Labor	2/28/2017	1,402.50
KVIL-FM	Advertising	2/16/2017	7,548.00
KWIK KAR TUNE & LUBE	Repairs-Vehicles	2/21/2017	25.50
KYLE REGETZ	Athletic Officials	2/21/2017	110.00
L & M INDUSTRIAL SUPPLY INC	Custodial Supplies	2/7/2017	1,056.10
L & M INDUSTRIAL SUPPLY INC	Departmental Supplies	2/9/2017	1,355.00
L & M INDUSTRIAL SUPPLY INC	Departmental Supplies	2/9/2017	515.10
L & M INDUSTRIAL SUPPLY INC	Custodial Supplies	2/21/2017	543.95

L-3 COMMUNICATIONS MOBILE-VISI	Repairs-Vehicles	2/14/2017	425.00
L-3 COMMUNICATIONS MOBILE-VISI	Repairs-Vehicles	2/23/2017	257.40
LAB RESOURCES INC	Copyrights, Royalties & Licens	2/16/2017	2,400.00
LABATT FOOD SERVICE	Food & Related Supplies	2/2/2017	701.12
LABATT FOOD SERVICE	Food & Related Supplies	2/2/2017	793.31
LABATT FOOD SERVICE	Food & Related Supplies	2/2/2017	291.20
LABATT FOOD SERVICE	Food & Related Supplies	2/2/2017	745.23
LABATT FOOD SERVICE	Food & Related Supplies	2/16/2017	459.60
LABATT FOOD SERVICE	Food & Related Supplies	2/28/2017	1,025.75
LABATT FOOD SERVICE	Food & Related Supplies	2/28/2017	696.50
LABATT FOOD SERVICE	Food & Related Supplies	2/28/2017	1,065.45
LABATT FOOD SERVICE	Food & Related Supplies	2/28/2017	42.44
LABEL SYSTEMS INC	Departmental Supplies	2/16/2017	568.53
LARRY D. SNYDER	Athletic Officials	2/16/2017	240.00
LARRY J. STEPHENS	Special Travel	2/7/2017	300.00
LAUREN PUBLICATIONS DBA DALLAS	Advertising	2/28/2017	2,560.00
LAWTON REPROGRAPHIC CENTERS IN	Plan Reproduction Costs	2/2/2017	493.94
LEADERSHIP DEVELOPMENT SERVICE	Consultant	2/21/2017	5,000.00
LEAGUE FOR INNOVATION	Seminar/Registration Fees	2/2/2017	600.00
LEAGUE FOR INNOVATION	Seminar/Registration Fees	2/2/2017	600.00
LEAGUE FOR INNOVATION	Seminar/Registration Fees	2/2/2017	650.00
LEAGUE FOR INNOVATION	Seminar/Registration Fees	2/7/2017	600.00
LEAGUE FOR INNOVATION	Seminar/Registration Fees	2/14/2017	600.00
LEAGUE FOR INNOVATION	Seminar/Registration Fees	2/16/2017	600.00
LEAGUE FOR INNOVATION	Seminar/Registration Fees	2/16/2017	600.00
LEAGUE FOR INNOVATION	Seminar/Registration Fees	2/21/2017	600.00
LEAGUE FOR INNOVATION	Seminar/Registration Fees	2/28/2017	600.00
LEE'S WHITE LEOPARD KUNG FU SC	Guest Lecturer/Performer	2/2/2017	400.00
LEMCO CONSTRUCTION SERVICES LP	Construction Management	2/21/2017	6,562.33
LEMCO CONSTRUCTION SERVICES LP	Construction Management	2/21/2017	4,243.25
LEXISNEXIS, A DIV OF REED ELSE	Other Contracted Svces/Labor	2/21/2017	429.00
LIBERMAN BROADCASTING OF DALLA	Advertising	2/21/2017	4,934.25
LIFE INSURANCE CO OF SOUTHWEST	Payroll Deductions	2/28/2017	4,326.00
LIFE INSURANCE CO OF SOUTHWEST	Payroll Deductions	2/28/2017	7,056.99

LIFELINE TRAINING - CALIBRE PR	Seminar/Registration Fees	2/14/2017	149.00
LIGHTNING PREDICTION SALES & S	Other Contracted Svces/Labor	2/16/2017	275.00
LINCOLN INVESTMENT PLANNING IN	Payroll Deductions	2/28/2017	2,825.00
LINCOLN INVESTMENT PLANNING IN	Payroll Deductions	2/28/2017	52,286.00
LINCOLN INVESTMENT PLANNING IN	Payroll Deductions	2/28/2017	70,102.42
LINCOLN NATIONAL LIFE INS CO	Payroll Deductions	2/28/2017	1,850.00
LINCOLN NATIONAL LIFE INS CO	Payroll Deductions	2/28/2017	59,064.13
LINCOLN NATIONAL LIFE INS CO	Payroll Deductions	2/28/2017	176,443.85
LIQUID ENVIRONMENTAL SOLUTIONS	Service Contracts	2/2/2017	245.00
LIQUID ENVIRONMENTAL SOLUTIONS	Service Contracts	2/16/2017	245.00
LIQUID ENVIRONMENTAL SOLUTIONS	Service Contracts	2/16/2017	830.00
LIQUID ENVIRONMENTAL SOLUTIONS	Other Contracted Svces/Labor	2/28/2017	245.00
LIVESTOCK SUPPLY COMPANY INC	Clearing	2/14/2017	30.15
LIVESTOCK SUPPLY COMPANY INC	Clearing	2/14/2017	293.50
LIVESTOCK SUPPLY COMPANY INC	Clearing	2/14/2017	422.10
LIVIDA Y. BUGGS	Athletic Officials	2/28/2017	50.00
LIVIDA Y. BUGGS	Athletic Officials	2/28/2017	25.00
LOFTY SPACES	Other Contracted Svces/Labor	2/14/2017	525.00
LONE STAR CAPTIONING INC	Other Contracted Svces/Labor	2/28/2017	105.00
LONE STAR COACHES INC	Special Travel	2/14/2017	1,175.00
LONG RANGE SYSTEMS, LLC	Non-Inv Equipment	2/21/2017	399.60
LONGHORN INC	Plumbing Supplies	2/2/2017	153.65
LONGHORN INC	Plumbing Supplies	2/2/2017	390.00
LONGHORN INC	Plumbing Supplies	2/9/2017	1,882.32
LONGHORN INC	Plumbing Supplies	2/14/2017	491.95
LONGHORN INC	Plumbing Supplies	2/14/2017	1,115.27
LONGHORN INC	Plumbing Supplies	2/14/2017	260.00
LONGHORN INC	Maintenance Supplies	2/16/2017	373.00
LONGHORN INC	Maintenance Supplies	2/28/2017	51.08
LONGHORN INC	Maintenance Supplies	2/28/2017	280.77
LONGHORN INC	Maintenance Supplies	2/28/2017	4.32
LOUIS F. JONES, II	Athletic Officials	2/2/2017	110.00
LOW COUNTRY CUISINE	Miscellaneous	2/14/2017	5,261.25
LOWE'S HOME CENTERS INC	Classroom Supplies	2/2/2017	20.89

LOWE'S HOME CENTERS INC	Classroom Supplies	2/2/2017	1.88
LOWE'S HOME CENTERS INC	Classroom Supplies	2/2/2017	10.04
LOWE'S HOME CENTERS INC	Classroom Supplies	2/2/2017	(236.66)
LOWE'S HOME CENTERS INC	Classroom Supplies	2/2/2017	1,207.09
LOWE'S HOME CENTERS INC	Classroom Supplies	2/2/2017	90.62
LOWE'S HOME CENTERS INC	Classroom Supplies	2/2/2017	37.68
LOWE'S HOME CENTERS INC	Classroom Supplies	2/2/2017	65.85
LOWE'S HOME CENTERS INC	Classroom Supplies	2/2/2017	20.90
LOWE'S HOME CENTERS INC	Classroom Supplies	2/2/2017	25.59
LOWE'S HOME CENTERS INC	Classroom Supplies	2/2/2017	331.50
LOWE'S HOME CENTERS INC	Classroom Supplies	2/2/2017	122.33
LOWE'S HOME CENTERS INC	Classroom Supplies	2/2/2017	184.58
LOWE'S HOME CENTERS INC	Classroom Supplies	2/2/2017	290.28
LOWE'S HOME CENTERS INC	Classroom Supplies	2/2/2017	371.40
LOWE'S HOME CENTERS INC	Classroom Supplies	2/2/2017	249.38
LOWE'S HOME CENTERS INC	Classroom Supplies	2/2/2017	48.11
LOWE'S HOME CENTERS INC	Vet. Tech. Supplies	2/7/2017	40.77
LOWE'S HOME CENTERS INC	Vet. Tech. Supplies	2/7/2017	62.67
LOWE'S HOME CENTERS INC	Vet. Tech. Supplies	2/7/2017	275.42
LOWE'S HOME CENTERS INC	Maintenance Supplies	2/14/2017	166.87
LOWE'S HOME CENTERS INC	Maintenance Supplies	2/14/2017	126.96
LOWE'S HOME CENTERS INC	Maintenance Supplies	2/14/2017	20.28
LOWE'S HOME CENTERS INC	Maintenance Supplies	2/14/2017	108.48
LOWE'S HOME CENTERS INC	Classroom Supplies	2/16/2017	53.12
LOWE'S HOME CENTERS INC	Classroom Supplies	2/16/2017	65.99
LOWE'S HOME CENTERS INC	Classroom Supplies	2/16/2017	74.69
LUMENBRITE TRAINING	Seminar/Registration Fees	2/14/2017	1,295.00
MAGNA PUBLICATIONS INC	Seminar/Registration Fees	2/16/2017	390.00
MAHIR BERKHADLEY	Athletic Officials	2/14/2017	110.00
MARK STEVEN KARONKA	Athletic Officials	2/21/2017	140.00
MARK STEVEN KARONKA	Athletic Officials	2/23/2017	140.00
MARKERTEK VIDEO SUPPLY	Departmental Supplies	2/9/2017	119.79
MARSHALL'S CATERING & SPECIAL	Refreshments	2/14/2017	347.40
MARSHALL'S CATERING & SPECIAL	Refreshments	2/16/2017	441.00

MARSHALL'S CATERING & SPECIAL	Refreshments	2/23/2017	750.00
MARSHALL'S CATERING & SPECIAL	Refreshments	2/23/2017	313.65
MARSHON DENISE FORD	Athletic Officials	2/21/2017	110.00
MART INC	Other Contracted Svces/Labor	2/2/2017	1,115.00
MART INC	Construction	2/2/2017	403,586.35
MART INC	Construction	2/21/2017	375,649.00
MART INC	Repairs-Buildings	2/28/2017	126,114.40
MARTIN EAGLE OIL COMPANY	Gas-Fuel Supplies	2/7/2017	1,028.71
MARTIN EAGLE OIL COMPANY	Gas-Fuel Supplies	2/14/2017	2,772.89
MARTIN EAGLE OIL COMPANY	Gas-Fuel Supplies	2/14/2017	258.23
MARTIN EAGLE OIL COMPANY	Gas-Fuel Supplies	2/14/2017	1,114.06
MARTIN EAGLE OIL COMPANY	Vehicle Operating Expense	2/16/2017	1,390.44
MARVIN T. ROYAL	Athletic Officials	2/7/2017	110.00
MARY E. NIKOPOULOS	Special Travel	2/28/2017	407.77
MARY E. NIKOPOULOS	Special Travel	2/28/2017	129.71
MASTERCRAFT PRINTED PRODUCTS &	Advertising	2/2/2017	1,375.90
MASTERCRAFT PRINTED PRODUCTS &	Advertising	2/2/2017	288.90
MASTERCRAFT PRINTED PRODUCTS &	Advertising	2/2/2017	323.52
MASTERCRAFT PRINTED PRODUCTS &	Advertising	2/2/2017	1,732.50
MASTERCRAFT PRINTED PRODUCTS &	Advertising	2/2/2017	3,800.00
MASTERCRAFT PRINTED PRODUCTS &	Advertising	2/2/2017	88.95
MASTERCRAFT PRINTED PRODUCTS &	Advertising	2/2/2017	450.00
MASTERCRAFT PRINTED PRODUCTS &	Advertising	2/2/2017	471.50
MASTERCRAFT PRINTED PRODUCTS &	Advertising	2/2/2017	504.00
MASTERCRAFT PRINTED PRODUCTS &	Advertising	2/2/2017	340.00
MASTERCRAFT PRINTED PRODUCTS &	Advertising	2/2/2017	287.56
MASTERCRAFT PRINTED PRODUCTS &	Advertising	2/2/2017	312.00
MASTERCRAFT PRINTED PRODUCTS &	Advertising	2/2/2017	398.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/2/2017	650.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/7/2017	140.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/7/2017	285.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/9/2017	7,000.00
MASTERCRAFT PRINTED PRODUCTS &	Clubs	2/14/2017	188.00
MASTERCRAFT PRINTED PRODUCTS &	Clubs	2/14/2017	197.15

MASTERCRAFT PRINTED PRODUCTS &	Clubs	2/14/2017	185.90
MASTERCRAFT PRINTED PRODUCTS &	Clubs	2/14/2017	234.36
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/16/2017	128.85
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/16/2017	412.50
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/16/2017	360.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/16/2017	1,320.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/21/2017	478.50
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/21/2017	110.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/21/2017	1,087.50
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/21/2017	720.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/21/2017	179.60
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/21/2017	90.00
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	2/23/2017	1,737.50
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	2/23/2017	930.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/28/2017	480.00
MATCO TOOLS	Minor Equipment	2/23/2017	1,039.36
MATHESON TRI-GAS INC	Classroom Supplies	2/7/2017	69.44
MATHESON TRI-GAS INC	Classroom Supplies	2/14/2017	18.90
MATHESON TRI-GAS INC	Classroom Supplies	2/21/2017	19.53
MATHESON TRI-GAS INC	Classroom Supplies	2/23/2017	14.91
MAXIENT LLC	Seminar/Registration Fees	2/2/2017	250.00
MAXIENT LLC	Seminar/Registration Fees	2/7/2017	250.00
MAXIENT LLC	Seminar/Registration Fees	2/23/2017	350.00
MCGUIRE, CRADDOCK & STROTHER,	Legal Fees	2/2/2017	2,146.25
MCGUIRE, CRADDOCK & STROTHER,	Legal Fees	2/2/2017	722.50
MCLEMORE BUILDING MAINTENANCE	Service Contracts-Custodial	2/9/2017	65,755.00
MCLEMORE BUILDING MAINTENANCE	Service Contracts-Custodial	2/14/2017	4,833.00
MCLEMORE BUILDING MAINTENANCE	Service Contracts-Custodial	2/14/2017	117,952.00
MCLEMORE BUILDING MAINTENANCE	Service Contracts-Custodial	2/21/2017	5,699.00
MCSHAN FLORIST INC	Official Functions	2/9/2017	152.84
MDS LTC TRAINING & CONSULTING	Other Contracted Svces/Labor	2/28/2017	300.00
MEDIA DISTRIBUTORS	Maintenance Supplies	2/9/2017	160.92
MERRY X-RAY	Service Contracts	2/7/2017	454.24
MERRY X-RAY	Repairs-Classroom Equipment	2/9/2017	962.36

METLIFE SECURITIES INC	Payroll Deductions	2/28/2017	9,808.33
METLIFE SECURITIES INC	Payroll Deductions	2/28/2017	10,200.47
METLIFE SECURITIES INC	Payroll Deductions	2/28/2017	189,262.29
METROCREST CHAMBER OF COMMERCE	Miscellaneous	2/7/2017	700.00
METROPLEX WELDING SUPPLY	Repairs-Classroom Equipment	2/2/2017	394.20
MG TRUST COMPANY	Payroll Deductions	2/28/2017	100.00
MG TRUST COMPANY	Payroll Deductions	2/28/2017	642.60
MG TRUST COMPANY	Payroll Deductions	2/28/2017	5,104.00
MG TRUST COMPANY	Payroll Deductions	2/28/2017	23,383.71
MICHAEL DRAKE	Guest Lecturer/Performer	2/9/2017	600.00
MICHAEL J. ANDERSON	Athletic Officials	2/14/2017	110.00
MICHAEL J. ANDERSON	Athletic Officials	2/14/2017	110.00
MICHAEL J. ANDERSON	Athletic Officials	2/23/2017	140.00
MICHAEL J. ANDERSON	Athletic Officials	2/28/2017	140.00
MICHAEL L. DAVIS	Athletic Officials	2/14/2017	110.00
MICHAEL L. HILL	Athletic Officials	2/2/2017	110.00
MICHAEL L. HILL	Athletic Officials	2/23/2017	110.00
MICHAEL MAGEE	Athletic Officials	2/9/2017	110.00
MICHAEL MAGEE	Athletic Officials	2/9/2017	110.00
MICHAEL MAGEE	Athletic Officials	2/21/2017	110.00
MICROSERVICE SOUTHWEST	Repairs-Classroom Equipment	2/14/2017	1,000.00
MICROSOFT CORPORATION	Copyrights, Royalties & Licens	2/14/2017	799.00
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	2/9/2017	476.31
MIDWAY PRESS LTD	Printing-Other	2/16/2017	1,529.29
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	2/21/2017	836.48
MIDWEST TAPE, LLC	LRC Supplies	2/14/2017	407.98
MIDWEST TAPE, LLC	LRC Supplies	2/14/2017	79.98
MIKE NOLAN & ASSOCIATES INC	Repairs-Buildings	2/2/2017	1,360.00
MIKE NOLAN & ASSOCIATES INC	Repairs-Buildings	2/23/2017	53,584.94
MIKE WAYNE PIERCE	Athletic Officials	2/7/2017	140.00
MIRNA A. SANCHEZ-CEJA	Clearing	2/28/2017	636.38
MISSION LINEN SUPPLY	Service Contracts-Linen Service	2/2/2017	287.80
MISSION LINEN SUPPLY	Service Contracts-Linen Service	2/2/2017	19.72
MISSION LINEN SUPPLY	Rental/Lease-Other	2/7/2017	92.04

MISSION LINEN SUPPLY	Rental/Lease-Other	2/7/2017	1,040.00
MISSION LINEN SUPPLY	Rental/Lease-Other	2/9/2017	21.98
MISSION LINEN SUPPLY	Rental/Lease-Other	2/14/2017	19.72
MISSION LINEN SUPPLY	Rental/Lease-Other	2/14/2017	92.04
MISSION LINEN SUPPLY	Classroom Supplies	2/21/2017	66.55
MISSION LINEN SUPPLY	Classroom Supplies	2/21/2017	61.20
MISSION LINEN SUPPLY	Rental/Lease-Other	2/23/2017	21.98
MISSION LINEN SUPPLY	Rental/Lease-Other	2/23/2017	430.86
MISSION LINEN SUPPLY	Rental/Lease-Other	2/23/2017	322.07
MISSION LINEN SUPPLY	Rental/Lease-Other	2/23/2017	322.07
MISTER SWEEPER LP	Other Contracted Svces/Labor	2/21/2017	52.15
MISTER SWEEPER LP	Service Contracts	2/23/2017	83.44
MISTER SWEEPER LP	Service Contracts	2/23/2017	73.01
MISTER SWEEPER LP	Other Contracted Svces/Labor	2/28/2017	312.90
MISTER SWEEPER LP	Other Contracted Svces/Labor	2/28/2017	312.90
MITEL COMMUNICATIONS INC	Info. Tech.-Maintenance & Repair	2/9/2017	26,016.41
MITEL COMMUNICATIONS INC	Info. Tech.-Maintenance & Repair	2/9/2017	26,016.41
MNK INFOTECH INC	Consultant	2/23/2017	2,220.00
MNK INFOTECH INC	Consultant	2/23/2017	2,190.00
MOBILE MINI I INC	Other Contracted Svces/Labor	2/2/2017	125.04
MOBILE MINI I INC	Other Contracted Svces/Labor	2/2/2017	115.00
MOBILE MINI I INC	Other Contracted Svces/Labor	2/14/2017	130.25
MOBILE MINI I INC	Rental/Lease-Other	2/21/2017	98.99
MOBILE MINI I INC	Rental/Lease-Other	2/21/2017	130.00
MOBILE MINI I INC	Other Contracted Svces/Labor	2/23/2017	153.60
MOBILE MINI I INC	Other Contracted Svces/Labor	2/23/2017	135.00
MOBILE MINI I INC	Rental/Lease-Other	2/28/2017	78.15
MONTGOMERY ENTRANCE	Repairs-Buildings	2/21/2017	1,860.68
MOORE CANS	Other Contracted Svces/Labor	2/23/2017	892.68
MOORE MEDICAL LLC	Classroom Supplies	2/7/2017	71.44
MOORE MEDICAL LLC	Office Supplies	2/9/2017	185.87
MOORE MEDICAL LLC	Office Supplies	2/9/2017	73.21
MOORE MEDICAL LLC	Office Supplies	2/14/2017	101.00
MOORE MEDICAL LLC	Classroom Supplies	2/16/2017	268.96



MOORE MEDICAL LLC	Classroom Supplies	2/21/2017	2,048.72
MOORE MEDICAL LLC	Classroom Supplies	2/23/2017	323.22
MOORE MEDICAL LLC	Office Supplies	2/28/2017	(11.00)
MOORE MEDICAL LLC	Office Supplies	2/28/2017	(11.00)
MOORE MEDICAL LLC	Office Supplies	2/28/2017	99.35
MOORE MEDICAL LLC	Office Supplies	2/28/2017	(224.16)
MOORE MEDICAL LLC	Office Supplies	2/28/2017	1,589.63
MOORE MEDICAL LLC	Office Supplies	2/28/2017	614.75
MOORE MEDICAL LLC	Office Supplies	2/28/2017	159.81
MOREDIRECT INC	Non-Inv Computer Peripherals	2/21/2017	349.38
MOREDIRECT INC	Non-Inv Computer Peripherals	2/21/2017	635.05
MOREDIRECT INC	Miscellaneous	2/21/2017	300.99
MPI ARCHITECTS	Architects & Engineers	2/2/2017	58,198.00
MPI ARCHITECTS	Architects & Engineers	2/16/2017	53,667.25
MR. DAVID LOZANO	Guest Lecturer/Performer	2/28/2017	400.00
MSC INDUSTRIAL SUPPLY CO INC	Classroom Supplies	2/7/2017	4,146.86
MUSIC & ARTS CENTERS	Non-Inv Equipment	2/23/2017	300.00
MUSIC & ARTS CENTERS	Non-Inv Equipment	2/28/2017	288.49
MUSIC & ARTS CENTERS	Minor Equipment	2/28/2017	1,999.99
N C CABANA LOGISTICS LLC	Consultant	2/23/2017	2,970.00
N C CABANA LOGISTICS LLC	Consultant	2/23/2017	2,400.00
N C CABANA LOGISTICS LLC	Consultant	2/23/2017	2,310.00
NABCA	Seminar/Registration Fees	2/7/2017	595.00
NABITA	Memberships	2/14/2017	1,199.00
NACADA	Seminar/Registration Fees	2/7/2017	190.00
NACADA	Seminar/Registration Fees	2/7/2017	205.00
NACADA	Seminar/Registration Fees	2/7/2017	205.00
NACADA	Seminar/Registration Fees	2/21/2017	290.00
NACADA	Seminar/Registration Fees	2/21/2017	50.00
NACE	Seminar/Registration Fees	2/2/2017	300.00
NACE	Seminar/Registration Fees	2/9/2017	60.00
NACE	Seminar/Registration Fees	2/28/2017	925.00
NACE	Seminar/Registration Fees	2/28/2017	925.00
NACEP, INC	Memberships	2/23/2017	495.00

NAEYC	Books, Booklets & Tapes	2/9/2017	348.70
NAFSA	Books, Booklets & Tapes	2/2/2017	289.00
NAFSA	Books, Booklets & Tapes	2/23/2017	295.00
NAFSA	Seminar/Registration Fees	2/28/2017	325.00
NAFSA	Seminar/Registration Fees	2/28/2017	325.00
NAPA AUTO PARTS	Classroom Supplies	2/7/2017	64.90
NAPA AUTO PARTS	Classroom Supplies	2/16/2017	123.77
NAPA AUTO PARTS	Classroom Supplies	2/16/2017	31.99
NAPA AUTO PARTS	Classroom Supplies	2/21/2017	28.49
NAPA AUTO PARTS	Classroom Supplies	2/21/2017	14.99
NAPA AUTO PARTS	Classroom Supplies	2/23/2017	80.07
NAPA AUTO PARTS	Classroom Supplies	2/23/2017	69.98
NASASHA N. SHELTON	Athletic Officials	2/9/2017	150.00
NASCO	Classroom Supplies	2/2/2017	97.58
NASCO	Classroom Supplies	2/2/2017	166.11
NASCO	Classroom Supplies	2/7/2017	2,051.80
NASPA	Seminar/Registration Fees	2/28/2017	650.00
NATHANIEL WHITE JR	Athletic Officials	2/21/2017	50.00
NATHANIEL WHITE JR	Athletic Officials	2/21/2017	15.00
NATIONAL CINEMEDIA LLC	Advertising	2/2/2017	4,800.00
NATIONAL NETWORK FOR ASSOCIATE	Seminar/Registration Fees	2/21/2017	150.00
NATIONAL ORIENTATION DIRECTORS	Seminar/Registration Fees	2/23/2017	1,425.00
NATIONAL ORIENTATION DIRECTORS	Seminar/Registration Fees	2/23/2017	300.00
NATIONAL ORIENTATION DIRECTORS	Seminar/Registration Fees	2/23/2017	165.00
NATIONAL SAFETY COUNCIL	Memberships	2/14/2017	395.00
NATL CNCL ARCHITECTURAL REGIS	Memberships	2/2/2017	245.00
NAYLOR LLC	Advertising	2/9/2017	799.50
NBCUNIVERSAL, LLC	Advertising	2/14/2017	637.50
NCATC	Memberships	2/14/2017	3,780.00
NCCHC	Memberships	2/21/2017	3,000.00
NEBRASKA SCIENTIFIC	Classroom Supplies	2/21/2017	63.56
NEOPOST USA INC	Rental/Lease-Furn. & Equip.	2/2/2017	280.05
NEOPOST USA INC	Rental/Lease-Furn. & Equip.	2/2/2017	280.05
NEOPOST USA INC	Rental/Lease-Furn. & Equip.	2/2/2017	280.05

NEOPOST USA INC	Rental/Lease-Furn. & Equip.	2/2/2017	280.05
NEOPOST USA INC	Rental/Lease-Other	2/14/2017	3,733.80
NEOPOST USA INC	Rental/Lease-Other	2/21/2017	280.05
NEWS FOR MY SCHOOL	Advertising	2/14/2017	3,500.00
NORCOSTCO INC	Office Supplies	2/2/2017	350.33
NORCOSTCO INC	Office Supplies	2/2/2017	810.78
NORCOSTCO INC	Classroom Supplies	2/9/2017	28.60
NORCOSTCO INC	Classroom Supplies	2/21/2017	52.95
NORTH DALLAS GAZETTE	Advertising	2/2/2017	325.00
NORTH DALLAS GAZETTE	Advertising	2/28/2017	800.00
NORTH GEORGIA COLLEGE & STATE	Travel-Out of Area	2/9/2017	610.00
NORTH TEXAS CONTRACTING INC	Repairs-Other	2/2/2017	256,857.20
NORTH TEXAS FOOD BANK	Clubs	2/2/2017	141.00
NORTH TEXAS HORIZONS LLC	Seminar/Registration Fees	2/23/2017	5,362.50
NORTH TEXAS PRECISION INSTRUME	Classroom Supplies	2/16/2017	1,360.50
NORTH TEXAS PUBLIC BROADCASTNG	Advertising	2/16/2017	3,868.35
NORTH TEXAS TOLLWAY AUTHORITY	Special Travel	2/7/2017	68.38
NORTH TEXAS TOLLWAY AUTHORITY	Vehicle Operating Expense	2/7/2017	25.00
NORTH TEXAS TOLLWAY AUTHORITY	Travel-In Area	2/21/2017	2.12
NORTH TEXAS TOLLWAY AUTHORITY	Vehicle Operating Expense	2/23/2017	6.64
NORTHERN LIFE INSURANCE	Payroll Deductions	2/28/2017	50.00
NOTARY PUBLIC UNDERWRITERS AGE	Miscellaneous Fees	2/7/2017	95.75
NTCCC	Seminar/Registration Fees	2/2/2017	125.00
NTCCC	Seminar/Registration Fees	2/9/2017	95.00
NTCCC	Seminar/Registration Fees	2/9/2017	380.00
NTCCC	Seminar/Registration Fees	2/9/2017	90.00
NTCCC	Seminar/Registration Fees	2/9/2017	125.00
NTCCC	Seminar/Registration Fees	2/16/2017	95.00
NTCCC	Seminar/Registration Fees	2/21/2017	90.00
NTCCC	Seminar/Registration Fees	2/23/2017	95.00
NUVI LLC	Advertising	2/7/2017	198.00
NYJAH L. MEADOWS	Athletic Officials	2/14/2017	45.00
NYJAH L. MEADOWS	Athletic Officials	2/28/2017	15.00
O'REILLY AUTO PARTS	Classroom Supplies	2/2/2017	107.91

O'REILLY AUTO PARTS	Classroom Supplies	2/9/2017	23.96
O'REILLY AUTO PARTS	Classroom Supplies	2/9/2017	5.99
O'REILLY AUTO PARTS	Classroom Supplies	2/14/2017	141.32
O'REILLY AUTO PARTS	Classroom Supplies	2/14/2017	540.24
O'REILLY AUTO PARTS	Classroom Supplies	2/14/2017	29.90
O'REILLY AUTO PARTS	Classroom Supplies	2/14/2017	452.67
O'REILLY AUTO PARTS	Repairs-Vehicles	2/16/2017	5.99
O'REILLY AUTO PARTS	Repairs-Vehicles	2/16/2017	62.96
O'REILLY AUTO PARTS	Classroom Supplies	2/16/2017	19.99
O'REILLY AUTO PARTS	Classroom Supplies	2/21/2017	187.60
O'REILLY AUTO PARTS	Classroom Supplies	2/21/2017	15.97
O'REILLY AUTO PARTS	Classroom Supplies	2/21/2017	24.99
O'REILLY AUTO PARTS	Repairs-Vehicles	2/21/2017	(129.88)
O'REILLY AUTO PARTS	Repairs-Vehicles	2/21/2017	(22.00)
O'REILLY AUTO PARTS	Repairs-Vehicles	2/21/2017	258.27
O'REILLY AUTO PARTS	Classroom Supplies	2/21/2017	17.97
O'REILLY AUTO PARTS	Classroom Supplies	2/21/2017	1,715.39
O'REILLY AUTO PARTS	Classroom Supplies	2/21/2017	128.98
O'REILLY AUTO PARTS	Classroom Supplies	2/23/2017	64.44
O'REILLY AUTO PARTS	Classroom Supplies	2/23/2017	74.95
O'REILLY AUTO PARTS	Classroom Supplies	2/23/2017	100.82
O'REILLY AUTO PARTS	Classroom Supplies	2/23/2017	19.46
O'REILLY AUTO PARTS	Classroom Supplies	2/23/2017	154.63
O'REILLY AUTO PARTS	Classroom Supplies	2/23/2017	12.99
O'REILLY AUTO PARTS	Repairs-Vehicles	2/28/2017	27.97
OCCUPATIONAL HEALTH CTRS OF TH	Other Contracted Svces/Labor	2/7/2017	135.50
OCCUPATIONAL HEALTH CTRS OF TH	Other Contracted Svces/Labor	2/7/2017	114.00
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	2/2/2017	1,230.00
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	2/2/2017	836.32
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	2/2/2017	177.00
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	2/2/2017	88.50
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	2/2/2017	147.50
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	2/2/2017	292.95
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	2/2/2017	856.14

OGLETREE DEAKINS NASH SMOAK &	Legal Fees	2/2/2017	1,843.34
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	2/2/2017	5,967.84
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	2/2/2017	5,705.00
ORIENTAL TRADING COMPANY	Departmental Supplies	2/7/2017	177.37
PAC SYSTEMS INC	Repairs-Other	2/2/2017	5,771.00
PAC SYSTEMS INC	Repairs-Other	2/2/2017	4,713.50
PAC SYSTEMS INC	Service Contracts	2/7/2017	5,042.00
PAC SYSTEMS INC	Other Contracted Svces/Labor	2/14/2017	2,835.00
PAC SYSTEMS INC	Other Contracted Svces/Labor	2/14/2017	360.00
PAC SYSTEMS INC	Other Contracted Svces/Labor	2/14/2017	2,850.00
PAC SYSTEMS INC	Service Contracts	2/16/2017	250.45
PAC SYSTEMS INC	Service Contracts	2/16/2017	237.50
PAC SYSTEMS INC	Service Contracts	2/21/2017	285.00
PAC SYSTEMS INC	Service Contracts	2/21/2017	190.00
PAC SYSTEMS INC	Service Contracts	2/21/2017	6,300.00
PAC SYSTEMS INC	Service Contracts	2/21/2017	1,100.00
PAC SYSTEMS INC	Service Contracts	2/28/2017	451.77
PAC SYSTEMS INC	Service Contracts	2/28/2017	375.00
PAC SYSTEMS INC	Service Contracts	2/28/2017	7,000.00
PAC SYSTEMS INC	Service Contracts	2/28/2017	595.42
PADI AMERICAS	Memberships	2/7/2017	125.00
PANTONE LLC	Classroom Supplies	2/16/2017	1,345.77
PAPERCLIP COMMUNICATIONS INC	Books, Booklets & Tapes	2/7/2017	329.00
PAPERCLIP COMMUNICATIONS INC	Seminar/Registration Fees	2/23/2017	389.00
PAULIEN & ASSOCIATES INC	Other Contracted Svces/Labor	2/21/2017	1,677.44
PCMG INC	Non-Inv Software	2/16/2017	2,830.25
PEARSON EDUCATION INC	Seminar/Registration Fees	2/14/2017	240.00
PEARSON EDUCATION INC	Seminar/Registration Fees	2/14/2017	240.00
PEARSON EDUCATION INC	Seminar/Registration Fees	2/14/2017	240.00
PENDER'S MUSIC COMPANY	Classroom Supplies	2/2/2017	19.80
PENDER'S MUSIC COMPANY	Classroom Supplies	2/23/2017	127.29
PHI THETA KAPPA	Clubs	2/9/2017	45.00
PHI THETA KAPPA	Clubs	2/9/2017	64.00
PHI THETA KAPPA	Clubs	2/9/2017	64.00

PHI THETA KAPPA	Seminar/Registration Fees	2/14/2017	620.00
PHI THETA KAPPA	Seminar/Registration Fees	2/14/2017	155.00
PHI THETA KAPPA	Seminar/Registration Fees	2/14/2017	155.00
PHI THETA KAPPA	Special Travel	2/16/2017	2,303.00
PHI THETA KAPPA	Special Travel	2/16/2017	329.00
PHI THETA KAPPA	Special Travel	2/16/2017	329.00
PHI THETA KAPPA	Clubs	2/21/2017	64.00
PHI THETA KAPPA	Clubs	2/21/2017	64.00
PHI THETA KAPPA	Clubs	2/21/2017	64.00
PHI THETA KAPPA	Clubs	2/21/2017	64.00
PHILIP C. GUINN	Athletic Officials	2/23/2017	110.00
PHILIP KEY	Repairs-Classroom Equipment	2/14/2017	75.00
PIPER-WEATHERFORD COMPANY	Custodial Supplies	2/21/2017	1,240.00
PITNEY BOWES INC	Rental/Lease-Furn. & Equip.	2/14/2017	1,682.37
PITNEY BOWES INC	Rental/Lease-Furn. & Equip.	2/14/2017	2,990.88
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	2/2/2017	254.05
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	2/2/2017	399.16
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	2/9/2017	38.34
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	2/14/2017	2,310.30
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	2/21/2017	2,144.34
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	2/21/2017	3,494.70
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	2/21/2017	361.70
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	2/28/2017	341.71
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	2/28/2017	6,722.50
POSITIVE PROMOTIONS	Departmental Supplies	2/23/2017	173.91
PPG ARCHITECTURAL FINISHES INC	Painting Supplies	2/9/2017	31.98
PRAISE HYMN FASHIONS	Clubs	2/14/2017	1,243.25
PRAXAIR DISTRIBUTION INC	Vet. Tech. Supplies	2/14/2017	34.10
PRAXAIR DISTRIBUTION INC	Vet. Tech. Supplies	2/14/2017	24.00
PRAXAIR DISTRIBUTION INC	Vet. Tech. Supplies	2/14/2017	24.80
PRAXAIR DISTRIBUTION INC	Vet. Tech. Supplies	2/14/2017	24.00
PRAXAIR DISTRIBUTION INC	Vet. Tech. Supplies	2/14/2017	24.80
PRAXAIR DISTRIBUTION INC	Vet. Tech. Supplies	2/14/2017	24.80
PRAXAIR DISTRIBUTION INC	Vet. Tech. Supplies	2/14/2017	24.00

PRAXAIR DISTRIBUTION INC	Vet. Tech. Supplies	2/14/2017	23.20
PRAXAIR DISTRIBUTION INC	Vet. Tech. Supplies	2/14/2017	24.80
PRAXAIR DISTRIBUTION INC	Vet. Tech. Supplies	2/14/2017	139.50
PRAXAIR DISTRIBUTION INC	Rental/Lease-Furn. & Equip.	2/28/2017	31.00
PREMIERE INSTALL MOVERS LLC	Other Contracted Svces/Labor	2/14/2017	649.00
PREMIERE INSTALL MOVERS LLC	Other Contracted Svces/Labor	2/23/2017	448.00
PRESIDIO NETWORKED SOLUTIONS I	Other Contracted Svces/Labor	2/2/2017	1,000.00
PRESIDIO NETWORKED SOLUTIONS I	Other Contracted Svces/Labor	2/21/2017	400.00
PRESIDIO NETWORKED SOLUTIONS I	Other Contracted Svces/Labor	2/23/2017	1,200.00
PRESSMAN PRINTING INC	Printing-Brochures	2/7/2017	2,986.72
PRESSMAN PRINTING INC	Printing-Brochures	2/7/2017	969.60
PRESSMAN PRINTING INC	Printing-Brochures	2/7/2017	210.14
PRESSMAN PRINTING INC	Printing-Brochures	2/16/2017	3,179.64
PRESSMAN PRINTING INC	Printing-Other	2/21/2017	1,275.24
PROFESSIONAL TURF PRODUCTS LP	Repairs-Vehicles	2/14/2017	20.93
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	2/7/2017	460.00
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	2/14/2017	10.76
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	2/14/2017	10.76
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	2/14/2017	1,091.16
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	2/14/2017	93.52
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	2/14/2017	10.76
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	2/14/2017	155.88
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	2/14/2017	21.51
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	2/14/2017	571.56
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	2/14/2017	140.28
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	2/14/2017	1,117.14
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	2/14/2017	17.54
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	2/14/2017	103.92
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	2/14/2017	259.80
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	2/14/2017	749.00
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	2/14/2017	35.07
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	2/14/2017	103.92
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	2/14/2017	46.76
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	2/14/2017	779.40

PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	2/14/2017	46.76
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	2/14/2017	259.80
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	2/14/2017	23.38
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	2/14/2017	77.94
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	2/14/2017	155.88
PROGRESSIVE WASTE SOLUTIONS OF	Service Contracts	2/16/2017	155.88
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	2/21/2017	230.00
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	2/23/2017	727.44
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	2/23/2017	93.52
PROMETRIC INC	Clearing	2/21/2017	125.00
PROQUEST	Books	2/2/2017	92.56
PROQUEST	Books	2/2/2017	517.42
PROQUEST	Books	2/2/2017	117.34
PROQUEST	Books	2/2/2017	411.61
PROQUEST	Books	2/2/2017	86.38
PROQUEST	Books	2/2/2017	685.17
PROQUEST	Books	2/2/2017	796.95
PROQUEST	Books	2/7/2017	140.11
PROQUEST	Books	2/7/2017	480.44
PROQUEST	Books	2/7/2017	67.90
PROQUEST	Books	2/7/2017	311.39
PROQUEST	Books	2/7/2017	104.52
PROQUEST	Books	2/7/2017	68.77
PROQUEST	Books	2/7/2017	344.73
PROQUEST	Books	2/7/2017	264.94
PROQUEST	Books	2/9/2017	338.24
PROQUEST	Books	2/9/2017	455.10
PROQUEST	Books	2/9/2017	459.38
PROQUEST	Books	2/9/2017	275.40
PROQUEST	Books	2/9/2017	75.43
PROQUEST	Books	2/14/2017	273.69
PROQUEST	Books	2/14/2017	311.13
PROQUEST	Books	2/14/2017	136.83
PROQUEST	Books	2/14/2017	35.95



PROQUEST	Books	2/14/2017	82.17
PROQUEST	Books	2/16/2017	34.73
PROQUEST	Books	2/16/2017	68.40
PROQUEST	Books	2/16/2017	58.63
PROQUEST	Books	2/16/2017	13.81
PROQUEST	Books	2/16/2017	(26.64)
PROQUEST	Books	2/16/2017	205.10
PROQUEST	Books	2/16/2017	315.99
PROQUEST	Books	2/16/2017	271.53
PROQUEST	Books	2/16/2017	652.17
PROQUEST	Books	2/21/2017	46.41
PROQUEST	Books	2/21/2017	216.00
PROQUEST	Books	2/21/2017	142.63
PROQUEST	Books	2/21/2017	548.80
PROQUEST	Books	2/21/2017	24.41
PROQUEST	Books	2/21/2017	151.04
PROQUEST	Books	2/21/2017	172.99
PROQUEST	Books	2/23/2017	1,048.16
PROQUEST	Books	2/23/2017	769.71
PROQUEST	Books	2/23/2017	696.44
PROQUEST	Books	2/23/2017	90.46
PROQUEST	Books	2/23/2017	398.17
PROQUEST	Books	2/23/2017	303.70
PROQUEST	Books	2/23/2017	215.06
PROQUEST	Books	2/23/2017	412.84
PROQUEST	Books	2/23/2017	318.43
PROQUEST	Books	2/23/2017	324.46
PROQUEST	Books	2/23/2017	426.13
PROQUEST	Books	2/23/2017	83.96
PROQUEST	Books	2/23/2017	454.91
PROQUEST	Books	2/23/2017	212.74
PROQUEST	Books	2/23/2017	534.31
PROQUEST	Books	2/23/2017	428.04
PROQUEST	Books	2/23/2017	531.94

PROQUEST	Books	2/23/2017	699.86
PROQUEST	Books	2/23/2017	59.03
PROQUEST	Books	2/28/2017	84.85
PROQUEST	Books	2/28/2017	702.03
PROQUEST	Books	2/28/2017	159.19
PROQUEST	Books	2/28/2017	587.58
PROQUEST	Books	2/28/2017	490.77
PROQUEST	Books	2/28/2017	108.94
PROQUEST	Books	2/28/2017	446.30
PROQUEST	Books	2/28/2017	528.81
PROQUEST	Books	2/28/2017	84.16
PROQUEST	Books	2/28/2017	649.76
PROQUEST	Books	2/28/2017	152.38
PROQUEST	Books	2/28/2017	732.99
PROQUEST	Books	2/28/2017	204.15
PROSTAR SERVICES INC	Miscellaneous	2/7/2017	115.47
PROSTAR SERVICES INC	Miscellaneous	2/7/2017	65.90
PROSTAR SERVICES INC	Miscellaneous	2/7/2017	31.13
PROSTAR SERVICES INC	Miscellaneous	2/7/2017	58.10
PROSTAR SERVICES INC	Miscellaneous	2/9/2017	2.79
PROTECTION ONE SECURITY SOLUTI	Other Contracted Svces/Labor	2/14/2017	48.97
PROTECTION ONE SECURITY SOLUTI	Other Contracted Svces/Labor	2/14/2017	101.95
PROTECTION ONE SECURITY SOLUTI	Other Contracted Svces/Labor	2/14/2017	101.95
PROTECTION ONE SECURITY SOLUTI	Other Contracted Svces/Labor	2/14/2017	101.95
PROTECTION ONE SECURITY SOLUTI	Service Contracts	2/21/2017	101.95
PROTECTION ONE SECURITY SOLUTI	Other Contracted Svces/Labor	2/28/2017	40.00
PROXITY-EC	Cloud Based Services	2/7/2017	1,200.00
PS BUSINESS PARKS LP	Rental/Lease-Building	2/23/2017	36,476.00
PSAT/NMSQT	Tests & Testing Services	2/16/2017	4,200.00
PSI TECHNOLOGY	Other Contracted Svces/Labor	2/14/2017	68,625.77
PUBLIC BROADCASTING SVC (PBS)	Revenue Shared	2/21/2017	1,690.66
PURSUIT SAFETY INC	Vehicle Operating Expense	2/14/2017	95.04
QM QUALITY MATTERS INC	Other Contracted Svces/Labor	2/14/2017	200.00
QUALIFICATION TARGETS INC	Departmental Supplies	2/23/2017	466.00

QUALITY RUBBER STAMP INC	Office Supplies	2/16/2017	83.80
QUALITY RUBBER STAMP INC	Office Supplies	2/16/2017	109.00
QUANTICO TACTICAL	Classroom Supplies	2/16/2017	216.00
QUANTICO TACTICAL	Classroom Supplies	2/16/2017	3,675.00
QUANTICO TACTICAL	Classroom Supplies	2/23/2017	1,303.36
QUEST FOR EXCELLENCE-ASQ	Books, Booklets & Tapes	2/28/2017	208.50
QUINCY ANDERSON	Athletic Officials	2/14/2017	50.00
R. DAVID LITTLETON	Athletic Officials	2/2/2017	110.00
R. DAVID LITTLETON	Athletic Officials	2/21/2017	110.00
RADIANT RFID LLC	Information Technology Supplies	2/14/2017	38,940.00
RADIATION DETECTION COMPANY	Clearing	2/21/2017	10.00
RADIATION DETECTION COMPANY	Clearing	2/21/2017	30.00
RADIO ONE OF TEXAS II LLC	Advertising	2/7/2017	7,968.75
RADIO ONE OF TEXAS II LLC	Advertising	2/14/2017	13,148.00
RANDALL J. GUTHMILLER, JR.	Guest Lecturer/Performer	2/21/2017	250.00
RANGER FIRE INC	Construction	2/14/2017	126,395.00
RAYMOND HARRIS & ASSOCIATES AR	Consultant	2/7/2017	4,835.64
RAYMOND L. TATE, III	Athletic Officials	2/7/2017	110.00
RAYMOND L. TATE, III	Athletic Officials	2/9/2017	110.00
RAYMOND L. TATE, III	Athletic Officials	2/14/2017	110.00
REBECCA PIROTTE	Athletic Officials	2/14/2017	150.00
RED RIVER PAPER INC	Classroom Supplies	2/7/2017	365.62
RED RIVER PAPER INC	Classroom Supplies	2/16/2017	81.72
RED THE UNIFORM TAILOR	Departmental Supplies	2/7/2017	26.05
RED THE UNIFORM TAILOR	Departmental Supplies	2/16/2017	12.00
RED THE UNIFORM TAILOR	Departmental Supplies	2/28/2017	74.99
REED, WELLS, BENSON & COMPANY	Architects & Engineers	2/28/2017	560.00
REGENCY LIGHTING	Light Bulbs & Tubes	2/7/2017	275.80
REGENCY LIGHTING	Light Bulbs & Tubes	2/16/2017	222.54
REGENCY LIGHTING	Light Bulbs & Tubes	2/16/2017	371.60
REGENCY LIGHTING	Light Bulbs & Tubes	2/16/2017	657.00
REGENCY LIGHTING	Light Bulbs & Tubes	2/21/2017	383.20
REGENCY LIGHTING	Light Bulbs & Tubes	2/21/2017	179.50
REGENCY LIGHTING	Light Bulbs & Tubes	2/23/2017	14.34

REGENCY LIGHTING	Light Bulbs & Tubes	2/23/2017	385.00
REGENCY LIGHTING	Light Bulbs & Tubes	2/23/2017	156.00
REGENCY LIGHTING	Light Bulbs & Tubes	2/23/2017	33.30
REGENCY LIGHTING	Light Bulbs & Tubes	2/23/2017	53.04
REGENCY LIGHTING	Light Bulbs & Tubes	2/23/2017	(275.80)
REGENCY LIGHTING	Light Bulbs & Tubes	2/23/2017	275.80
REKER C. MOMA	Payroll Deductions	2/7/2017	129.83
REPUBLIC SERVICES	Other Contracted Svces/Labor	2/7/2017	228.61
REPUBLIC SERVICES	Other Contracted Svces/Labor	2/7/2017	960.06
REPUBLIC SERVICES	Other Contracted Svces/Labor	2/7/2017	2,774.05
REPUBLIC SERVICES	Other Contracted Svces/Labor	2/16/2017	456.17
RESCUE ESSENTIALS	Classroom Supplies	2/16/2017	629.99
RICHARDSON CHAMBER OF COMMERCE	Promotional Activities	2/21/2017	500.00
RICHARDSON SAW AND LAWN MOWER	Non-Inv Equipment	2/14/2017	720.00
RICHARDSON SAW AND LAWN MOWER	Non-Inv Equipment	2/14/2017	16.60
RICHARDSON SAW AND LAWN MOWER	Maintenance Supplies	2/16/2017	93.25
RICHARDSON SAW AND LAWN MOWER	Maintenance Supplies	2/21/2017	371.85
RICKEY R. HERRON, II	Athletic Officials	2/14/2017	110.00
RICOH USA INC	Printing-Other	2/16/2017	108.50
RICOH USA INC	Printing-Other	2/23/2017	39.00
RICOH USA INC	Printing-Other	2/23/2017	45.00
RICOH USA INC	Printing-Other	2/28/2017	156.00
RICOH USA INC	Other Contracted Svces/Labor	2/28/2017	2,573.29
RICOH USA INC	Other Contracted Svces/Labor	2/28/2017	156.00
RICOH USA INC	Other Contracted Svces/Labor	2/28/2017	156.00
RICOH USA INC	Other Contracted Svces/Labor	2/28/2017	156.00
RICOH USA INC	Other Contracted Svces/Labor	2/28/2017	250.00
ROACH HOWARD SMITH & BARTON IN	Prepaid Insurance	2/28/2017	15.00
ROBERT C. KUYKENDALL	Athletic Officials	2/7/2017	110.00
ROBERT C. KUYKENDALL	Athletic Officials	2/9/2017	110.00
ROBERT GREEN	Athletic Officials	2/9/2017	130.00
ROBERT HALF INTERNATIONAL, INC	Other Contracted Svces/Labor	2/14/2017	4,432.50
ROBERT HALF INTERNATIONAL, INC	Other Contracted Svces/Labor	2/14/2017	3,152.00
ROBERT HALF INTERNATIONAL, INC	Other Contracted Svces/Labor	2/21/2017	4,925.00

ROBERT HALF INTERNATIONAL, INC	Other Contracted Svces/Labor	2/23/2017	5,761.27
ROBERT OLIVER FORRER	Other Contracted Svces/Labor	2/21/2017	1,040.00
ROCKWALL WOMEN'S LEAGUE INC	Scholarships	2/23/2017	375.00
RODNEY K. GEORGE	Service Contracts	2/21/2017	225.00
ROGER SASHINGTON	Athletic Officials	2/2/2017	110.00
RON A. MERRITT	Athletic Officials	2/23/2017	140.00
RONNIE ANDERSON AUTOMOTIVE INC	Other Contracted Svces/Labor	2/9/2017	1,032.12
RONNIE ANDERSON AUTOMOTIVE INC	Repairs-Vehicles	2/14/2017	205.67
RONNIE ANDERSON AUTOMOTIVE INC	Repairs-Vehicles	2/14/2017	144.44
ROY KENJI YAMADA MD PA	Consultant	2/21/2017	2,833.33
ROYAL CATERING INC	Official Functions	2/7/2017	524.50
ROYAL CATERING INC	Refreshments	2/9/2017	316.00
ROYAL CATERING INC	Refreshments	2/9/2017	553.00
ROYAL CATERING INC	Refreshments	2/9/2017	457.65
ROYAL CATERING INC	Refreshments	2/16/2017	549.50
ROYAL CATERING INC	Refreshments	2/16/2017	234.16
ROYAL CATERING INC	Refreshments	2/16/2017	500.00
ROYAL CATERING INC	Official Functions	2/23/2017	300.85
ROYAL CATERING INC	Official Functions	2/23/2017	335.80
ROYAL CATERING INC	Official Functions	2/28/2017	235.80
ROYAL CATERING INC	Official Functions	2/28/2017	237.35
ROYAL CATERING INC	Official Functions	2/28/2017	415.20
ROYAL CATERING INC	Official Functions	2/28/2017	884.00
ROYAL CATERING INC	Official Functions	2/28/2017	705.80
RR DONNELLEY	Printing-Forms	2/21/2017	1,876.53
RR DONNELLEY	Printing-Forms	2/21/2017	(265.40)
RR DONNELLEY	Printing-Forms	2/21/2017	(745.01)
RR DONNELLEY	Printing-Forms	2/21/2017	(629.81)
RR DONNELLEY	Printing-Forms	2/21/2017	79.45
RR DONNELLEY	Printing-Forms	2/21/2017	243.46
RR DONNELLEY	Printing-Forms	2/21/2017	690.04
RR DONNELLEY	Printing-Forms	2/21/2017	629.81
RR DONNELLEY	Printing-Forms	2/21/2017	165.55
RS MEANS COMPANY LLC	Seminar/Registration Fees	2/7/2017	785.00

RS MEANS COMPANY LLC	Seminar/Registration Fees	2/7/2017	785.00
RS MEANS COMPANY LLC	Seminar/Registration Fees	2/7/2017	735.00
RS MEANS COMPANY LLC	Seminar/Registration Fees	2/7/2017	735.00
RS MEANS COMPANY LLC	Seminar/Registration Fees	2/7/2017	735.00
RUBY L. SCHUMACHER	Other Contracted Svces/Labor	2/16/2017	93.84
RUGG'S RECOMMENDATIONS	Books, Booklets & Tapes	2/16/2017	172.00
RYAN HUBER	Athletic Officials	2/21/2017	110.00
RYAN SNYDER	Athletic Officials	2/2/2017	110.00
RYAN SNYDER	Athletic Officials	2/9/2017	110.00
RYDER RENTAL	Special Travel	2/9/2017	1,392.05
RYDER RENTAL	Special Travel	2/9/2017	7.72
RYDER RENTAL	Special Travel	2/9/2017	31.02
S DALLAS FAIR PARK INNERCITY C	Rental/Lease-Building	2/9/2017	1,548.36
S DALLAS FAIR PARK INNERCITY C	Rental/Lease-Building	2/16/2017	4,000.00
SAFETY-KLEEN SYSTEMS INC	Classroom Supplies	2/2/2017	455.48
SAM GERMANY	Classroom Supplies	2/9/2017	784.86
SAM GERMANY	Classroom Supplies	2/14/2017	1,674.75
SAM GERMANY	Classroom Supplies	2/16/2017	234.98
SAM GERMANY	Classroom Supplies	2/23/2017	469.61
SAMANTHA J. THOMA	Athletic Officials	2/14/2017	60.00
SAMUEL L. KAYEA	Athletic Officials	2/9/2017	240.00
SANS INSTITUTE	Seminar/Registration Fees	2/9/2017	5,929.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	2/7/2017	10,554.06
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	2/7/2017	1,050.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	2/7/2017	20,212.50
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	2/21/2017	595.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	2/28/2017	620.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	2/28/2017	25.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	2/28/2017	125.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	2/28/2017	400.00
SCANTRON CORPORATION	Office Supplies	2/2/2017	75.32
SCANTRON CORPORATION	Tests & Testing Services	2/23/2017	129.57
SCANTRON CORPORATION	Office Supplies	2/28/2017	149.57
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	2/2/2017	65.00

SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	2/2/2017	45.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	2/2/2017	300.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	2/2/2017	300.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	2/7/2017	350.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	2/7/2017	350.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	2/7/2017	300.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	2/9/2017	45.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	2/21/2017	100.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	2/21/2017	45.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	2/21/2017	65.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	2/21/2017	100.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	2/21/2017	230.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	2/21/2017	115.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	2/21/2017	230.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	2/21/2017	50.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	2/21/2017	75.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	2/21/2017	50.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	2/21/2017	40.00
SCHENDEL PEST SERVICES	Service Contracts	2/23/2017	45.00
SCHENDEL PEST SERVICES	Service Contracts	2/23/2017	45.00
SCHENDEL PEST SERVICES	Service Contracts	2/23/2017	45.00
SCHENDEL PEST SERVICES	Service Contracts	2/28/2017	50.00
SCHENDEL PEST SERVICES	Service Contracts	2/28/2017	68.00
SCHENDEL PEST SERVICES	Service Contracts	2/28/2017	68.00
SCHENDEL PEST SERVICES	Service Contracts	2/28/2017	400.00
SCHNEIDER ELECTRIC BUILDINGS	Repairs-Buildings	2/7/2017	25,989.00
SCHNEIDER ELECTRIC BUILDINGS	Repairs-Buildings	2/7/2017	6,519.00
SCHNEIDER ELECTRIC BUILDINGS	Repairs-Buildings	2/7/2017	1,003.00
SCHNEIDER ELECTRIC BUILDINGS	Service Contracts	2/9/2017	733.00
SCHNEIDER ELECTRIC BUILDINGS	Service Contracts	2/9/2017	598.00
SCHNEIDER ELECTRIC BUILDINGS	Service Contracts	2/9/2017	598.00
SCHNEIDER ELECTRIC BUILDINGS	Service Contracts	2/9/2017	1,138.00
SCHNEIDER ELECTRIC BUILDINGS	Service Contracts-Custodial	2/16/2017	3,378.00
SCHNEIDER ELECTRIC BUILDINGS	Service Contracts-Custodial	2/16/2017	3,378.00

SCHNEIDER ELECTRIC BUILDINGS	Service Contracts-Custodial	2/16/2017	4,749.25
SCHNEIDER ELECTRIC BUILDINGS	Service Contracts	2/21/2017	50.00
SCHNEIDER ELECTRIC BUILDINGS	HVAC Supplies	2/23/2017	495.00
SCHNEIDER ELECTRIC BUILDINGS	HVAC Supplies	2/23/2017	476.00
SCOTT P. OSBORNE	Classroom Supplies	2/28/2017	270.85
SE DALLAS HISPANIC CHAMBER OF	Scholarships	2/7/2017	2,734.00
SE DALLAS HISPANIC CHAMBER OF	Miscellaneous	2/14/2017	350.00
SEAFOOD SUPPLY CO, LP	Classroom Supplies	2/23/2017	258.53
SEAFOOD SUPPLY CO, LP	Classroom Supplies	2/23/2017	186.25
SEAFOOD SUPPLY CO, LP	Classroom Supplies	2/28/2017	46.50
SEAGOVILLE CHAMBER OF COMMERCE	Miscellaneous	2/2/2017	200.00
SECURADYNE SYSTEMS TEXAS LLC	Other Contracted Svces/Labor	2/7/2017	300.00
SECURADYNE SYSTEMS TEXAS LLC	Other Contracted Svces/Labor	2/28/2017	218.00
SECURITY BENEFIT LIFE INS CO	Payroll Deductions	2/28/2017	15,253.00
SECURITY BENEFIT LIFE INS CO	Payroll Deductions	2/28/2017	41,803.17
SENSEABILITY INC	Instructional Service Contracts	2/14/2017	5,565.00
SENTINEL THE ALARM CO	Other Contracted Svces/Labor	2/23/2017	25.00
SERVICE BROADCASTING GROUP, LL	Advertising	2/7/2017	10,455.00
SHAUN D. SEALES	Athletic Officials	2/9/2017	110.00
SHAUN D. SEALES	Athletic Officials	2/28/2017	110.00
SHELL FLEET	Vehicle Operating Expense	2/21/2017	797.72
SHELL OIL COMPANY	Vehicle Operating Expense	2/21/2017	63.64
SHI-GOVERNMENT SOLUTIONS	Minor Equipment	2/7/2017	1,346.00
SHI-GOVERNMENT SOLUTIONS	Office Supplies	2/9/2017	627.54
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	2/14/2017	741.00
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	2/14/2017	630.08
SHI-GOVERNMENT SOLUTIONS	Information Technology Supplies	2/16/2017	246.81
SHI-GOVERNMENT SOLUTIONS	Information Technology Supplies	2/16/2017	3,918.38
SHI-GOVERNMENT SOLUTIONS	Information Technology Supplies	2/16/2017	67,994.73
SHI-GOVERNMENT SOLUTIONS	Information Technology Supplies	2/16/2017	335.98
SHI-GOVERNMENT SOLUTIONS	Information Technology Supplies	2/16/2017	796.11
SHI-GOVERNMENT SOLUTIONS	Information Technology Supplies	2/16/2017	480.00
SHI-GOVERNMENT SOLUTIONS	Information Technology Supplies	2/16/2017	10,819.60
SHI-GOVERNMENT SOLUTIONS	Information Technology Supplies	2/16/2017	148.00



SHI-GOVERNMENT SOLUTIONS	Information Technology Supplies	2/16/2017	438.90
SHI-GOVERNMENT SOLUTIONS	Information Technology Supplies	2/16/2017	1,178.79
SHI-GOVERNMENT SOLUTIONS	Information Technology Supplies	2/16/2017	449.98
SHI-GOVERNMENT SOLUTIONS	Information Technology Supplies	2/16/2017	1,113.73
SHI-GOVERNMENT SOLUTIONS	Information Technology Supplies	2/16/2017	179.40
SHI-GOVERNMENT SOLUTIONS	Information Technology Supplies	2/21/2017	898.60
SHI-GOVERNMENT SOLUTIONS	Information Technology Supplies	2/21/2017	36.00
SHI-GOVERNMENT SOLUTIONS	Information Technology Supplies	2/21/2017	319.00
SHI-GOVERNMENT SOLUTIONS	Information Technology Supplies	2/21/2017	564.60
SHI-GOVERNMENT SOLUTIONS	Information Technology Supplies	2/21/2017	670.40
SHI-GOVERNMENT SOLUTIONS	Information Technology Supplies	2/21/2017	1,831.36
SHI-GOVERNMENT SOLUTIONS	Information Technology Supplies	2/21/2017	1,277.26
SHI-GOVERNMENT SOLUTIONS	Information Technology Supplies	2/21/2017	26.50
SHI-GOVERNMENT SOLUTIONS	Information Technology Supplies	2/21/2017	429.18
SHI-GOVERNMENT SOLUTIONS	Information Technology Supplies	2/21/2017	22,450.97
SHI-GOVERNMENT SOLUTIONS	Information Technology Supplies	2/21/2017	768.40
SHI-GOVERNMENT SOLUTIONS	Information Technology Supplies	2/21/2017	4,480.30
SHI-GOVERNMENT SOLUTIONS	Info. Tech.-Maintenance & Repair	2/23/2017	17,288.50
SHI-GOVERNMENT SOLUTIONS	Info. Tech.-Maintenance & Repair	2/23/2017	198.00
SHI-GOVERNMENT SOLUTIONS	Info. Tech.-Maintenance & Repair	2/23/2017	1,087.94
SHI-GOVERNMENT SOLUTIONS	Info. Tech.-Maintenance & Repair	2/23/2017	29,539.11
SHI-GOVERNMENT SOLUTIONS	Non-Inv Equipment	2/28/2017	899.96
SHI-GOVERNMENT SOLUTIONS	Non-Inv Equipment	2/28/2017	75.30
SHI-GOVERNMENT SOLUTIONS	Non-Inv Equipment	2/28/2017	272.70
SHI-GOVERNMENT SOLUTIONS	Non-Inv Equipment	2/28/2017	146.40
SHI-GOVERNMENT SOLUTIONS	Non-Inv Equipment	2/28/2017	99.54
SHI-GOVERNMENT SOLUTIONS	Non-Inv Equipment	2/28/2017	762.30
SHI-GOVERNMENT SOLUTIONS	Non-Inv Equipment	2/28/2017	4,983.76
SHIMADZU SCIENTIFIC INSTRUMENT	Equip.-Instructional	2/23/2017	72,076.98
SIEMENS BLDG TECHNOLOGIES	Service Contracts	2/16/2017	580.00
SIEMENS BLDG TECHNOLOGIES	Service Contracts	2/16/2017	250.00
SIEMENS BLDG TECHNOLOGIES	Service Contracts	2/16/2017	885.00
SIEMENS HEALTHCARE DIAGNOSTICS	Equip.-Instructional	2/9/2017	5,032.54
SIGMANET INC	Other Contracted Svces/Labor	2/28/2017	704.00

SITEONE LANDSCAPE SUPPLY LLC	Fertilizers & Chemicals	2/9/2017	132.74
SITEONE LANDSCAPE SUPPLY LLC	Fertilizers & Chemicals	2/9/2017	765.60
SITEONE LANDSCAPE SUPPLY LLC	Fertilizers & Chemicals	2/16/2017	8.60
SITEONE LANDSCAPE SUPPLY LLC	Fertilizers & Chemicals	2/23/2017	54.84
SKILLSUSA INC	Memberships	2/23/2017	20.00
SKILLSUSA INC	Memberships	2/23/2017	32.00
SKILLSUSA TEXAS	Special Travel	2/23/2017	60.00
SKILLSUSA TEXAS	Special Travel	2/23/2017	10.00
SKY RANCHES, INC	Special Travel	2/2/2017	1,925.25
SKY RANCHES, INC	Special Travel	2/2/2017	113.25
SMARTDRAW SOFTWARE LLC	Copyrights, Royalties & Licens	2/14/2017	69.95
SMI PROPERTIES	Field Trips	2/28/2017	180.00
SMITH TRANSPORTATION	Other Contracted Svces/Labor	2/16/2017	96.80
SMITH TRANSPORTATION	Other Contracted Svces/Labor	2/16/2017	86.80
SMITH TRANSPORTATION	Other Contracted Svces/Labor	2/16/2017	86.80
SMITH TRANSPORTATION	Other Contracted Svces/Labor	2/16/2017	86.80
SOFTCHALK LLC	Cloud Based Services	2/14/2017	495.00
SONSHINE DESIGNS FLORIST	Miscellaneous	2/21/2017	50.00
SOUTHERN COMPUTER WAREHOUSE IN	Minor Equipment	2/9/2017	3,120.94
SOUTHERN COMPUTER WAREHOUSE IN	Minor Equipment	2/9/2017	49.99
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	2/14/2017	25.87
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	2/14/2017	19.90
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	2/14/2017	1.99
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	2/16/2017	65.17
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	2/16/2017	1,350.93
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Equipment	2/21/2017	11,482.80
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Equipment	2/21/2017	25,518.00
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Equipment	2/21/2017	68,820.00
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Equipment	2/21/2017	209.18
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Equipment	2/21/2017	74.60
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Equipment	2/21/2017	10,540.00
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Equipment	2/21/2017	1,240.00
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Equipment	2/21/2017	193.62
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Equipment	2/23/2017	149.97

SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Equipment	2/23/2017	5,992.80
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Equipment	2/23/2017	1,841.15
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Equipment	2/23/2017	94.90
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Equipment	2/23/2017	2,761.28
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Equipment	2/23/2017	546.80
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	2/28/2017	278.68
SOUTHWEST VETERINARY SYMPOSIUM	Prepaid Expenditures	2/28/2017	325.00
SPOK INC	Other Contracted Svces/Labor	2/14/2017	8.00
SPRINT	Telephone-Long Distance	2/7/2017	386.20
SPRINT	Telephone-Local Service	2/21/2017	18.14
SPRINT	Telephone-Local Service	2/21/2017	23.64
SPRINT	Telephone-Local Service	2/21/2017	18.95
SPRINT SOLUTIONS INC	Mobile Phone - Local Service	2/16/2017	625.88
SPRINT SOLUTIONS INC	Mobile Phone - Local Service	2/16/2017	645.74
SPRINT SOLUTIONS INC	Mobile Phone - Local Service	2/16/2017	642.43
SPRINT SOLUTIONS INC	Mobile Phone - Local Service	2/16/2017	640.66
SPRINT SOLUTIONS INC	Mobile Phone - Local Service	2/16/2017	647.46
STACY J. WILLIAMS	Athletic Officials	2/2/2017	110.00
STACY J. WILLIAMS	Athletic Officials	2/16/2017	110.00
STANLEY T. DAVIS	Special Travel	2/14/2017	300.00
STAPLES ADVANTAGE	Classroom Supplies	2/2/2017	14.20
STAPLES ADVANTAGE	Classroom Supplies	2/2/2017	23.33
STAPLES ADVANTAGE	Classroom Supplies	2/2/2017	26.60
STAPLES ADVANTAGE	Classroom Supplies	2/2/2017	4.74
STAPLES ADVANTAGE	Classroom Supplies	2/2/2017	49.60
STAPLES ADVANTAGE	Classroom Supplies	2/2/2017	60.12
STAPLES ADVANTAGE	Classroom Supplies	2/2/2017	39.82
STAPLES ADVANTAGE	Classroom Supplies	2/2/2017	43.92
STAPLES ADVANTAGE	Classroom Supplies	2/2/2017	30.74
STAPLES ADVANTAGE	Office Supplies	2/7/2017	645.30
STAPLES ADVANTAGE	Office Supplies	2/7/2017	(143.95)
STAPLES ADVANTAGE	Office Supplies	2/7/2017	(94.70)
STAPLES ADVANTAGE	Office Supplies	2/7/2017	30.68
STAPLES ADVANTAGE	Office Supplies	2/7/2017	(7.50)

STAPLES ADVANTAGE	Office Supplies	2/7/2017	73.43
STAPLES ADVANTAGE	Office Supplies	2/7/2017	77.65
STAPLES ADVANTAGE	Office Supplies	2/7/2017	13.18
STAPLES ADVANTAGE	Office Supplies	2/7/2017	22.04
STAPLES ADVANTAGE	Office Supplies	2/7/2017	215.48
STAPLES ADVANTAGE	Office Supplies	2/7/2017	49.98
STAPLES ADVANTAGE	Office Supplies	2/7/2017	149.99
STAPLES ADVANTAGE	Office Supplies	2/7/2017	498.13
STAPLES ADVANTAGE	Office Supplies	2/7/2017	418.68
STAPLES ADVANTAGE	Office Supplies	2/7/2017	250.06
STAPLES ADVANTAGE	Office Supplies	2/7/2017	37.95
STAPLES ADVANTAGE	Office Supplies	2/7/2017	312.64
STAPLES ADVANTAGE	Office Supplies	2/7/2017	669.19
STAPLES ADVANTAGE	Office Supplies	2/7/2017	190.14
STAPLES ADVANTAGE	Office Supplies	2/7/2017	268.53
STAPLES ADVANTAGE	Office Supplies	2/7/2017	670.62
STAPLES ADVANTAGE	Office Supplies	2/7/2017	76.53
STAPLES ADVANTAGE	Office Supplies	2/7/2017	17.85
STAPLES ADVANTAGE	Office Supplies	2/7/2017	51.68
STAPLES ADVANTAGE	Office Supplies	2/7/2017	24.06
STAPLES ADVANTAGE	Office Supplies	2/7/2017	192.99
STAPLES ADVANTAGE	Office Supplies	2/7/2017	103.92
STAPLES ADVANTAGE	Office Supplies	2/7/2017	147.54
STAPLES ADVANTAGE	Office Supplies	2/7/2017	224.35
STAPLES ADVANTAGE	Office Supplies	2/7/2017	148.07
STAPLES ADVANTAGE	Office Supplies	2/7/2017	523.74
STAPLES ADVANTAGE	Office Supplies	2/7/2017	(127.22)
STAPLES ADVANTAGE	Office Supplies	2/9/2017	99.13
STAPLES ADVANTAGE	Office Supplies	2/9/2017	69.60
STAPLES ADVANTAGE	Office Supplies	2/9/2017	132.94
STAPLES ADVANTAGE	Office Supplies	2/9/2017	10.81
STAPLES ADVANTAGE	Office Supplies	2/9/2017	239.76
STAPLES ADVANTAGE	Office Supplies	2/9/2017	164.75
STAPLES ADVANTAGE	Office Supplies	2/9/2017	(3.87)

STAPLES ADVANTAGE	Office Supplies	2/9/2017	78.28
STAPLES ADVANTAGE	Office Supplies	2/9/2017	8.75
STAPLES ADVANTAGE	Office Supplies	2/9/2017	316.80
STAPLES ADVANTAGE	Office Supplies	2/9/2017	237.01
STAPLES ADVANTAGE	Office Supplies	2/9/2017	301.28
STAPLES ADVANTAGE	Office Supplies	2/9/2017	165.40
STAPLES ADVANTAGE	Office Supplies	2/9/2017	5.21
STAPLES ADVANTAGE	Office Supplies	2/9/2017	78.49
STAPLES ADVANTAGE	Office Supplies	2/9/2017	33.26
STAPLES ADVANTAGE	Office Supplies	2/9/2017	123.09
STAPLES ADVANTAGE	Office Supplies	2/9/2017	64.01
STAPLES ADVANTAGE	Office Supplies	2/9/2017	98.09
STAPLES ADVANTAGE	Office Supplies	2/9/2017	93.56
STAPLES ADVANTAGE	Office Supplies	2/9/2017	43.02
STAPLES ADVANTAGE	Office Supplies	2/9/2017	13.34
STAPLES ADVANTAGE	Office Supplies	2/9/2017	112.66
STAPLES ADVANTAGE	Office Supplies	2/9/2017	64.58
STAPLES ADVANTAGE	Office Supplies	2/9/2017	291.37
STAPLES ADVANTAGE	Office Supplies	2/9/2017	290.86
STAPLES ADVANTAGE	Office Supplies	2/9/2017	160.35
STAPLES ADVANTAGE	Office Supplies	2/9/2017	18.43
STAPLES ADVANTAGE	Office Supplies	2/9/2017	74.73
STAPLES ADVANTAGE	Office Supplies	2/9/2017	45.35
STAPLES ADVANTAGE	Office Supplies	2/9/2017	234.87
STAPLES ADVANTAGE	Office Supplies	2/9/2017	517.67
STAPLES ADVANTAGE	Office Supplies	2/9/2017	173.07
STAPLES ADVANTAGE	Office Supplies	2/9/2017	187.47
STAPLES ADVANTAGE	Office Supplies	2/9/2017	496.04
STAPLES ADVANTAGE	Office Supplies	2/9/2017	26.52
STAPLES ADVANTAGE	Office Supplies	2/9/2017	40.73
STAPLES ADVANTAGE	Office Supplies	2/9/2017	31.72
STAPLES ADVANTAGE	Office Supplies	2/9/2017	66.17
STAPLES ADVANTAGE	Office Supplies	2/9/2017	67.40
STAPLES ADVANTAGE	Office Supplies	2/9/2017	78.37

STAPLES ADVANTAGE	Office Supplies	2/9/2017	65.87
STAPLES ADVANTAGE	Office Supplies	2/9/2017	118.92
STAPLES ADVANTAGE	Office Supplies	2/9/2017	1.11
STAPLES ADVANTAGE	Office Supplies	2/9/2017	133.56
STAPLES ADVANTAGE	Office Supplies	2/9/2017	(10.25)
STAPLES ADVANTAGE	Office Supplies	2/14/2017	364.25
STAPLES ADVANTAGE	Office Supplies	2/14/2017	(13.10)
STAPLES ADVANTAGE	Office Supplies	2/14/2017	8.42
STAPLES ADVANTAGE	Office Supplies	2/14/2017	(11.85)
STAPLES ADVANTAGE	Office Supplies	2/14/2017	9.48
STAPLES ADVANTAGE	Office Supplies	2/14/2017	108.25
STAPLES ADVANTAGE	Office Supplies	2/14/2017	253.27
STAPLES ADVANTAGE	Office Supplies	2/14/2017	13.08
STAPLES ADVANTAGE	Office Supplies	2/14/2017	29.09
STAPLES ADVANTAGE	Office Supplies	2/14/2017	736.35
STAPLES ADVANTAGE	Office Supplies	2/14/2017	29.99
STAPLES ADVANTAGE	Office Supplies	2/14/2017	184.54
STAPLES ADVANTAGE	Office Supplies	2/14/2017	1,329.96
STAPLES ADVANTAGE	Office Supplies	2/14/2017	25.66
STAPLES ADVANTAGE	Office Supplies	2/14/2017	32.01
STAPLES ADVANTAGE	Office Supplies	2/14/2017	63.34
STAPLES ADVANTAGE	Office Supplies	2/14/2017	84.44
STAPLES ADVANTAGE	Office Supplies	2/14/2017	480.66
STAPLES ADVANTAGE	Office Supplies	2/14/2017	32.75
STAPLES ADVANTAGE	Office Supplies	2/14/2017	172.08
STAPLES ADVANTAGE	Office Supplies	2/14/2017	402.90
STAPLES ADVANTAGE	Office Supplies	2/14/2017	344.08
STAPLES ADVANTAGE	Office Supplies	2/14/2017	65.00
STAPLES ADVANTAGE	Office Supplies	2/14/2017	5.87
STAPLES ADVANTAGE	Office Supplies	2/14/2017	131.76
STAPLES ADVANTAGE	Office Supplies	2/14/2017	7.33
STAPLES ADVANTAGE	Office Supplies	2/14/2017	117.19
STAPLES ADVANTAGE	Office Supplies	2/14/2017	27.18
STAPLES ADVANTAGE	Office Supplies	2/14/2017	88.93

STAPLES ADVANTAGE	Office Supplies	2/14/2017	183.02
STAPLES ADVANTAGE	Office Supplies	2/14/2017	27.21
STAPLES ADVANTAGE	Office Supplies	2/14/2017	45.35
STAPLES ADVANTAGE	Office Supplies	2/14/2017	109.71
STAPLES ADVANTAGE	Office Supplies	2/14/2017	34.30
STAPLES ADVANTAGE	Office Supplies	2/14/2017	38.74
STAPLES ADVANTAGE	Office Supplies	2/14/2017	27.98
STAPLES ADVANTAGE	Office Supplies	2/14/2017	58.23
STAPLES ADVANTAGE	Office Supplies	2/14/2017	165.28
STAPLES ADVANTAGE	Office Supplies	2/14/2017	353.31
STAPLES ADVANTAGE	Office Supplies	2/14/2017	60.07
STAPLES ADVANTAGE	Office Supplies	2/14/2017	69.84
STAPLES ADVANTAGE	Office Supplies	2/14/2017	87.30
STAPLES ADVANTAGE	Office Supplies	2/14/2017	6.22
STAPLES ADVANTAGE	Office Supplies	2/14/2017	39.82
STAPLES ADVANTAGE	Office Supplies	2/14/2017	39.82
STAPLES ADVANTAGE	Office Supplies	2/14/2017	51.66
STAPLES ADVANTAGE	Office Supplies	2/14/2017	25.22
STAPLES ADVANTAGE	Office Supplies	2/14/2017	76.06
STAPLES ADVANTAGE	Office Supplies	2/14/2017	79.98
STAPLES ADVANTAGE	Office Supplies	2/14/2017	18.08
STAPLES ADVANTAGE	Office Supplies	2/14/2017	73.18
STAPLES ADVANTAGE	Office Supplies	2/14/2017	172.42
STAPLES ADVANTAGE	Office Supplies	2/14/2017	152.82
STAPLES ADVANTAGE	Office Supplies	2/14/2017	(115.20)
STAPLES ADVANTAGE	Office Supplies	2/14/2017	79.36
STAPLES ADVANTAGE	Office Supplies	2/14/2017	166.56
STAPLES ADVANTAGE	Office Supplies	2/14/2017	43.23
STAPLES ADVANTAGE	Office Supplies	2/14/2017	251.96
STAPLES ADVANTAGE	Office Supplies	2/14/2017	632.37
STAPLES ADVANTAGE	Office Supplies	2/14/2017	83.36
STAPLES ADVANTAGE	Office Supplies	2/14/2017	25.20
STAPLES ADVANTAGE	Office Supplies	2/14/2017	152.00
STAPLES ADVANTAGE	Office Supplies	2/14/2017	34.60

STAPLES ADVANTAGE	Office Supplies	2/14/2017	28.04
STAPLES ADVANTAGE	Office Supplies	2/14/2017	39.25
STAPLES ADVANTAGE	Office Supplies	2/14/2017	192.59
STAPLES ADVANTAGE	Office Supplies	2/14/2017	133.36
STAPLES ADVANTAGE	Office Supplies	2/14/2017	83.76
STAPLES ADVANTAGE	Office Supplies	2/14/2017	6.00
STAPLES ADVANTAGE	Office Supplies	2/14/2017	(7.75)
STAPLES ADVANTAGE	Office Supplies	2/14/2017	(7.75)
STAPLES ADVANTAGE	Office Supplies	2/14/2017	902.92
STAPLES ADVANTAGE	Office Supplies	2/14/2017	15.50
STAPLES ADVANTAGE	Office Supplies	2/14/2017	39.61
STAPLES ADVANTAGE	Office Supplies	2/14/2017	104.93
STAPLES ADVANTAGE	Office Supplies	2/14/2017	40.99
STAPLES ADVANTAGE	Office Supplies	2/14/2017	43.50
STAPLES ADVANTAGE	Office Supplies	2/14/2017	115.20
STAPLES ADVANTAGE	Office Supplies	2/14/2017	298.40
STAPLES ADVANTAGE	Office Supplies	2/14/2017	24.21
STAPLES ADVANTAGE	Office Supplies	2/14/2017	1,184.24
STAPLES ADVANTAGE	Office Supplies	2/14/2017	80.00
STAPLES ADVANTAGE	Office Supplies	2/14/2017	10.06
STAPLES ADVANTAGE	Office Supplies	2/14/2017	69.95
STAPLES ADVANTAGE	Office Supplies	2/14/2017	49.72
STAPLES ADVANTAGE	Office Supplies	2/14/2017	268.12
STAPLES ADVANTAGE	Office Supplies	2/14/2017	13.17
STAPLES ADVANTAGE	Office Supplies	2/14/2017	38.53
STAPLES ADVANTAGE	Office Supplies	2/14/2017	48.41
STAPLES ADVANTAGE	Office Supplies	2/14/2017	170.51
STAPLES ADVANTAGE	Office Supplies	2/14/2017	325.00
STAPLES ADVANTAGE	Office Supplies	2/14/2017	129.85
STAPLES ADVANTAGE	Office Supplies	2/14/2017	114.93
STAPLES ADVANTAGE	Office Supplies	2/14/2017	754.72
STAPLES ADVANTAGE	Office Supplies	2/14/2017	333.50
STAPLES ADVANTAGE	Office Supplies	2/14/2017	187.96
STAPLES ADVANTAGE	Office Supplies	2/14/2017	32.94



STAPLES ADVANTAGE	Office Supplies	2/14/2017	12.95
STAPLES ADVANTAGE	Office Supplies	2/14/2017	23.38
STAPLES ADVANTAGE	Office Supplies	2/14/2017	40.05
STAPLES ADVANTAGE	Office Supplies	2/14/2017	240.56
STAPLES ADVANTAGE	Office Supplies	2/14/2017	64.69
STAPLES ADVANTAGE	Office Supplies	2/14/2017	68.76
STAPLES ADVANTAGE	Office Supplies	2/14/2017	186.69
STAPLES ADVANTAGE	Office Supplies	2/14/2017	20.62
STAPLES ADVANTAGE	Office Supplies	2/14/2017	7.36
STAPLES ADVANTAGE	Office Supplies	2/14/2017	(7.36)
STAPLES ADVANTAGE	Office Supplies	2/14/2017	96.90
STAPLES ADVANTAGE	Office Supplies	2/14/2017	19.99
STAPLES ADVANTAGE	Office Supplies	2/14/2017	49.98
STAPLES ADVANTAGE	Office Supplies	2/14/2017	183.95
STAPLES ADVANTAGE	Office Supplies	2/14/2017	134.87
STAPLES ADVANTAGE	Office Supplies	2/14/2017	46.12
STAPLES ADVANTAGE	Office Supplies	2/14/2017	27.50
STAPLES ADVANTAGE	Office Supplies	2/14/2017	186.25
STAPLES ADVANTAGE	Office Supplies	2/14/2017	75.28
STAPLES ADVANTAGE	Office Supplies	2/14/2017	135.47
STAPLES ADVANTAGE	Office Supplies	2/14/2017	20.02
STAPLES ADVANTAGE	Office Supplies	2/14/2017	72.06
STAPLES ADVANTAGE	Office Supplies	2/14/2017	46.14
STAPLES ADVANTAGE	Office Supplies	2/14/2017	35.88
STAPLES ADVANTAGE	Office Supplies	2/14/2017	7.09
STAPLES ADVANTAGE	Office Supplies	2/14/2017	43.40
STAPLES ADVANTAGE	Office Supplies	2/14/2017	41.95
STAPLES ADVANTAGE	Office Supplies	2/14/2017	203.16
STAPLES ADVANTAGE	Office Supplies	2/14/2017	164.89
STAPLES ADVANTAGE	Office Supplies	2/14/2017	167.17
STAPLES ADVANTAGE	Office Supplies	2/14/2017	(590.24)
STAPLES ADVANTAGE	Office Supplies	2/14/2017	629.17
STAPLES ADVANTAGE	Office Supplies	2/14/2017	(8.67)
STAPLES ADVANTAGE	Office Supplies	2/14/2017	3.99

STAPLES ADVANTAGE	Office Supplies	2/14/2017	39.82
STAPLES ADVANTAGE	Office Supplies	2/14/2017	77.64
STAPLES ADVANTAGE	Office Supplies	2/14/2017	9.25
STAPLES ADVANTAGE	Office Supplies	2/14/2017	83.89
STAPLES ADVANTAGE	Office Supplies	2/14/2017	18.90
STAPLES ADVANTAGE	Office Supplies	2/14/2017	19.96
STAPLES ADVANTAGE	Office Supplies	2/14/2017	155.10
STAPLES ADVANTAGE	Office Supplies	2/14/2017	307.30
STAPLES ADVANTAGE	Office Supplies	2/14/2017	76.93
STAPLES ADVANTAGE	Office Supplies	2/14/2017	206.52
STAPLES ADVANTAGE	Office Supplies	2/14/2017	66.41
STAPLES ADVANTAGE	Office Supplies	2/16/2017	30.32
STAPLES ADVANTAGE	Office Supplies	2/16/2017	117.37
STAPLES ADVANTAGE	Office Supplies	2/16/2017	12.62
STAPLES ADVANTAGE	Office Supplies	2/16/2017	138.49
STAPLES ADVANTAGE	Office Supplies	2/16/2017	185.31
STAPLES ADVANTAGE	Office Supplies	2/16/2017	96.74
STAPLES ADVANTAGE	Office Supplies	2/16/2017	1,109.32
STAPLES ADVANTAGE	Office Supplies	2/16/2017	9.73
STAPLES ADVANTAGE	Office Supplies	2/16/2017	136.42
STAPLES ADVANTAGE	Office Supplies	2/16/2017	605.05
STAPLES ADVANTAGE	Office Supplies	2/16/2017	35.00
STAPLES ADVANTAGE	Office Supplies	2/16/2017	183.12
STAPLES ADVANTAGE	Office Supplies	2/16/2017	66.21
STAPLES ADVANTAGE	Office Supplies	2/16/2017	14.11
STAPLES ADVANTAGE	Office Supplies	2/16/2017	(19.96)
STAPLES ADVANTAGE	Office Supplies	2/16/2017	46.90
STAPLES ADVANTAGE	Office Supplies	2/16/2017	24.62
STAPLES ADVANTAGE	Office Supplies	2/16/2017	206.50
STAPLES ADVANTAGE	Office Supplies	2/16/2017	39.98
STAPLES ADVANTAGE	Office Supplies	2/16/2017	35.15
STAPLES ADVANTAGE	Office Supplies	2/16/2017	9.64
STAPLES ADVANTAGE	Office Supplies	2/16/2017	(10.73)
STAPLES ADVANTAGE	Office Supplies	2/16/2017	10.73

STAPLES ADVANTAGE	Office Supplies	2/16/2017	160.82
STAPLES ADVANTAGE	Office Supplies	2/16/2017	65.17
STAPLES ADVANTAGE	Office Supplies	2/16/2017	13.99
STAPLES ADVANTAGE	Office Supplies	2/21/2017	9.95
STAPLES ADVANTAGE	Office Supplies	2/21/2017	(59.63)
STAPLES ADVANTAGE	Office Supplies	2/21/2017	145.48
STAPLES ADVANTAGE	Office Supplies	2/21/2017	437.22
STAPLES ADVANTAGE	Office Supplies	2/21/2017	8.00
STAPLES ADVANTAGE	Office Supplies	2/21/2017	118.30
STAPLES ADVANTAGE	Office Supplies	2/21/2017	150.39
STAPLES ADVANTAGE	Office Supplies	2/21/2017	40.64
STAPLES ADVANTAGE	Office Supplies	2/21/2017	33.78
STAPLES ADVANTAGE	Office Supplies	2/21/2017	238.82
STAPLES ADVANTAGE	Office Supplies	2/21/2017	29.37
STAPLES ADVANTAGE	Office Supplies	2/21/2017	264.44
STAPLES ADVANTAGE	Office Supplies	2/21/2017	105.01
STAPLES ADVANTAGE	Office Supplies	2/21/2017	515.91
STAPLES ADVANTAGE	Office Supplies	2/21/2017	89.36
STAPLES ADVANTAGE	Office Supplies	2/21/2017	29.49
STAPLES ADVANTAGE	Office Supplies	2/21/2017	55.24
STAPLES ADVANTAGE	Office Supplies	2/21/2017	61.71
STAPLES ADVANTAGE	Office Supplies	2/21/2017	143.97
STAPLES ADVANTAGE	Office Supplies	2/21/2017	1,001.20
STAPLES ADVANTAGE	Office Supplies	2/21/2017	1,171.40
STAPLES ADVANTAGE	Office Supplies	2/21/2017	217.73
STAPLES ADVANTAGE	Office Supplies	2/21/2017	74.73
STAPLES ADVANTAGE	Office Supplies	2/21/2017	46.58
STAPLES ADVANTAGE	Office Supplies	2/21/2017	111.99
STAPLES ADVANTAGE	Office Supplies	2/21/2017	97.16
STAPLES ADVANTAGE	Office Supplies	2/21/2017	22.11
STAPLES ADVANTAGE	Office Supplies	2/21/2017	99.10
STAPLES ADVANTAGE	Office Supplies	2/21/2017	0.61
STAPLES ADVANTAGE	Office Supplies	2/21/2017	7.94
STAPLES ADVANTAGE	Office Supplies	2/21/2017	7.94

STAPLES ADVANTAGE	Office Supplies	2/21/2017	26.90
STAPLES ADVANTAGE	Office Supplies	2/21/2017	9.74
STAPLES ADVANTAGE	Office Supplies	2/21/2017	41.55
STAPLES ADVANTAGE	Office Supplies	2/21/2017	148.39
STAPLES ADVANTAGE	Office Supplies	2/21/2017	40.48
STAPLES ADVANTAGE	Office Supplies	2/21/2017	31.11
STAPLES ADVANTAGE	Office Supplies	2/21/2017	197.23
STAPLES ADVANTAGE	Office Supplies	2/21/2017	134.96
STAPLES ADVANTAGE	Office Supplies	2/21/2017	37.14
STAPLES ADVANTAGE	Office Supplies	2/21/2017	403.32
STAPLES ADVANTAGE	Office Supplies	2/21/2017	22.55
STAPLES ADVANTAGE	Office Supplies	2/21/2017	10.86
STAPLES ADVANTAGE	Office Supplies	2/21/2017	19.09
STAPLES ADVANTAGE	Office Supplies	2/21/2017	42.24
STAPLES ADVANTAGE	Office Supplies	2/21/2017	14.67
STAPLES ADVANTAGE	Office Supplies	2/21/2017	157.79
STAPLES ADVANTAGE	Office Supplies	2/21/2017	151.26
STAPLES ADVANTAGE	Office Supplies	2/21/2017	217.50
STAPLES ADVANTAGE	Office Supplies	2/21/2017	7.47
STAPLES ADVANTAGE	Office Supplies	2/21/2017	706.00
STAPLES ADVANTAGE	Office Supplies	2/21/2017	166.71
STAPLES ADVANTAGE	Office Supplies	2/21/2017	65.36
STAPLES ADVANTAGE	Office Supplies	2/21/2017	129.88
STAPLES ADVANTAGE	Office Supplies	2/21/2017	35.31
STAPLES ADVANTAGE	Office Supplies	2/21/2017	233.63
STAPLES ADVANTAGE	Office Supplies	2/21/2017	88.52
STAPLES ADVANTAGE	Office Supplies	2/21/2017	89.48
STAPLES ADVANTAGE	Office Supplies	2/21/2017	130.90
STAPLES ADVANTAGE	Office Supplies	2/21/2017	30.51
STAPLES ADVANTAGE	Office Supplies	2/21/2017	134.53
STAPLES ADVANTAGE	Office Supplies	2/21/2017	233.69
STAPLES ADVANTAGE	Office Supplies	2/21/2017	25.99
STAPLES ADVANTAGE	Office Supplies	2/21/2017	2.73
STAPLES ADVANTAGE	Office Supplies	2/21/2017	731.83

STAPLES ADVANTAGE	Office Supplies	2/21/2017	300.36
STAPLES ADVANTAGE	Office Supplies	2/21/2017	35.08
STAPLES ADVANTAGE	Office Supplies	2/21/2017	52.78
STAPLES ADVANTAGE	Office Supplies	2/21/2017	40.78
STAPLES ADVANTAGE	Office Supplies	2/21/2017	445.05
STAPLES ADVANTAGE	Office Supplies	2/21/2017	135.03
STAPLES ADVANTAGE	Office Supplies	2/21/2017	32.21
STAPLES ADVANTAGE	Office Supplies	2/21/2017	28.40
STAPLES ADVANTAGE	Office Supplies	2/21/2017	604.76
STAPLES ADVANTAGE	Office Supplies	2/21/2017	231.00
STAPLES ADVANTAGE	Office Supplies	2/21/2017	9.21
STAPLES ADVANTAGE	Office Supplies	2/21/2017	6.52
STAPLES ADVANTAGE	Office Supplies	2/21/2017	811.40
STAPLES ADVANTAGE	Office Supplies	2/21/2017	(155.10)
STAPLES ADVANTAGE	Office Supplies	2/21/2017	(52.40)
STAPLES ADVANTAGE	Office Supplies	2/21/2017	243.34
STAPLES ADVANTAGE	Office Supplies	2/21/2017	164.92
STAPLES ADVANTAGE	Office Supplies	2/21/2017	8.49
STAPLES ADVANTAGE	Office Supplies	2/21/2017	13.99
STAPLES ADVANTAGE	Office Supplies	2/21/2017	31.19
STAPLES ADVANTAGE	Office Supplies	2/21/2017	49.77
STAPLES ADVANTAGE	Office Supplies	2/21/2017	(49.35)
STAPLES ADVANTAGE	Classroom Supplies	2/23/2017	100.75
STAPLES ADVANTAGE	Classroom Supplies	2/23/2017	16.28
STAPLES ADVANTAGE	Classroom Supplies	2/23/2017	32.56
STAPLES ADVANTAGE	Classroom Supplies	2/23/2017	27.02
STAPLES ADVANTAGE	Classroom Supplies	2/23/2017	32.56
STAPLES ADVANTAGE	Classroom Supplies	2/23/2017	82.80
STAPLES ADVANTAGE	Classroom Supplies	2/23/2017	47.38
STAPLES ADVANTAGE	Classroom Supplies	2/23/2017	178.70
STAPLES ADVANTAGE	Classroom Supplies	2/23/2017	75.60
STAPLES ADVANTAGE	Classroom Supplies	2/23/2017	11.96
STAPLES ADVANTAGE	Classroom Supplies	2/23/2017	14.99
STAPLES ADVANTAGE	Classroom Supplies	2/23/2017	148.20

STAPLES ADVANTAGE	Classroom Supplies	2/23/2017	40.85
STAPLES ADVANTAGE	Classroom Supplies	2/23/2017	32.99
STAPLES ADVANTAGE	Classroom Supplies	2/23/2017	34.42
STAPLES ADVANTAGE	Classroom Supplies	2/23/2017	349.54
STAPLES ADVANTAGE	Classroom Supplies	2/23/2017	263.59
STAPLES ADVANTAGE	Classroom Supplies	2/23/2017	106.06
STAPLES ADVANTAGE	Classroom Supplies	2/23/2017	121.42
STAPLES ADVANTAGE	Classroom Supplies	2/23/2017	26.17
STAPLES ADVANTAGE	Classroom Supplies	2/23/2017	55.56
STAPLES ADVANTAGE	Classroom Supplies	2/23/2017	20.50
STAPLES ADVANTAGE	Classroom Supplies	2/23/2017	9.90
STAPLES ADVANTAGE	Classroom Supplies	2/23/2017	191.32
STAPLES ADVANTAGE	Classroom Supplies	2/23/2017	(156.12)
STAPLES ADVANTAGE	Classroom Supplies	2/23/2017	135.15
STAPLES ADVANTAGE	Classroom Supplies	2/23/2017	28.81
STAPLES ADVANTAGE	Classroom Supplies	2/23/2017	(108.25)
STAPLES ADVANTAGE	Classroom Supplies	2/23/2017	39.01
STAPLES ADVANTAGE	Office Supplies	2/28/2017	166.90
STAPLES ADVANTAGE	Office Supplies	2/28/2017	68.56
STAPLES ADVANTAGE	Office Supplies	2/28/2017	86.74
STAPLES ADVANTAGE	Office Supplies	2/28/2017	11.50
STAPLES ADVANTAGE	Office Supplies	2/28/2017	114.13
STAPLES ADVANTAGE	Office Supplies	2/28/2017	13.89
STAPLES ADVANTAGE	Office Supplies	2/28/2017	11.94
STAPLES ADVANTAGE	Office Supplies	2/28/2017	145.52
STAPLES ADVANTAGE	Office Supplies	2/28/2017	260.85
STAPLES ADVANTAGE	Office Supplies	2/28/2017	418.38
STAPLES ADVANTAGE	Office Supplies	2/28/2017	6.11
STAPLES ADVANTAGE	Office Supplies	2/28/2017	109.77
STAPLES ADVANTAGE	Office Supplies	2/28/2017	48.01
STAPLES ADVANTAGE	Office Supplies	2/28/2017	148.21
STAPLES ADVANTAGE	Office Supplies	2/28/2017	28.94
STAPLES ADVANTAGE	Office Supplies	2/28/2017	49.51
STAPLES ADVANTAGE	Office Supplies	2/28/2017	87.53

STAPLES ADVANTAGE	Office Supplies	2/28/2017	25.25
STAPLES ADVANTAGE	Office Supplies	2/28/2017	19.96
STAPLES ADVANTAGE	Office Supplies	2/28/2017	61.87
STAPLES ADVANTAGE	Office Supplies	2/28/2017	345.29
STAPLES ADVANTAGE	Office Supplies	2/28/2017	168.90
STAPLES ADVANTAGE	Office Supplies	2/28/2017	213.00
STAPLES ADVANTAGE	Office Supplies	2/28/2017	264.64
STAPLES ADVANTAGE	Office Supplies	2/28/2017	74.43
STAPLES ADVANTAGE	Office Supplies	2/28/2017	1.91
STAPLES ADVANTAGE	Office Supplies	2/28/2017	39.82
STAPLES ADVANTAGE	Office Supplies	2/28/2017	278.85
STAPLES ADVANTAGE	Office Supplies	2/28/2017	35.03
STAPLES ADVANTAGE	Office Supplies	2/28/2017	88.38
STAPLES ADVANTAGE	Office Supplies	2/28/2017	233.12
STAPLES ADVANTAGE	Office Supplies	2/28/2017	40.33
STAPLES ADVANTAGE	Office Supplies	2/28/2017	29.28
STAPLES ADVANTAGE	Office Supplies	2/28/2017	139.58
STAPLES ADVANTAGE	Office Supplies	2/28/2017	13.05
STAPLES ADVANTAGE	Office Supplies	2/28/2017	406.78
STAPLES ADVANTAGE	Office Supplies	2/28/2017	(217.14)
STAPLES ADVANTAGE	Office Supplies	2/28/2017	143.95
STAPLES ADVANTAGE	Office Supplies	2/28/2017	143.95
STAPLES ADVANTAGE	Office Supplies	2/28/2017	40.80
STARR TURFGRASS AND FIREWOOD I	Departmental Supplies	2/2/2017	195.00
STARR TURFGRASS AND FIREWOOD I	Non-Inv Site Improvements	2/9/2017	597.25
STARR TURFGRASS AND FIREWOOD I	Non-Inv Site Improvements	2/16/2017	350.00
STARR TURFGRASS AND FIREWOOD I	Non-Inv Site Improvements	2/16/2017	650.00
STARR TURFGRASS AND FIREWOOD I	Non-Inv Site Improvements	2/21/2017	312.68
STARR TURFGRASS AND FIREWOOD I	Non-Inv Site Improvements	2/23/2017	400.00
STARR TURFGRASS AND FIREWOOD I	Non-Inv Site Improvements	2/28/2017	322.68
STATISTA INC	Other Contracted Svces/Labor	2/14/2017	9,750.00
STEPHEN NOVIELLO	Guest Lecturer/Performer	2/9/2017	1,047.50
STERN'S CATERING CO	Refreshments	2/23/2017	535.00
STEVEN CHIARA	Athletic Officials	2/9/2017	110.00

STEWART T. CAMPBELL	Athletic Officials	2/2/2017	110.00
STORE SUPPLY WAREHOUSE LLC	Classroom Supplies	2/14/2017	1,307.35
STORE SUPPLY WAREHOUSE LLC	Classroom Supplies	2/14/2017	3.00
STS360	Info. Tech.-Software	2/21/2017	2,742.83
SUBWAY 28903 NLC	Refreshments	2/14/2017	225.00
SUBWAY 28903 NLC	Miscellaneous	2/14/2017	67.99
SUBWAY 28903 NLC	Miscellaneous	2/14/2017	30.00
SUBWAY 43097	Official Functions	2/7/2017	200.97
SUBWAY 43097	Official Functions	2/7/2017	160.00
SUBWAY 43097	Refreshments	2/14/2017	544.12
SUBWAY 43097	Miscellaneous	2/21/2017	56.00
SUBWAY 43097	Miscellaneous	2/21/2017	108.23
SUBWAY 43097	Refreshments	2/23/2017	173.96
SUBWAY 43097	Refreshments	2/23/2017	259.96
SUBWAY 43097	Refreshments	2/28/2017	324.95
SUBWAY 43097	Refreshments	2/28/2017	94.97
SUBWAY 43097	Refreshments	2/28/2017	259.96
SUBWAY, CVC	Official Functions	2/23/2017	78.00
SUNNY SEWING MACHINE INC	Repairs-Classroom Equipment	2/21/2017	357.50
SUNNY SEWING MACHINE INC	Repairs-Classroom Equipment	2/21/2017	31.90
SUNNYVALE CHAMBER OF COMMERCE	Miscellaneous	2/16/2017	300.00
SUPPLYWORKS	Clearing - AP	2/16/2017	309.20
SUPPLYWORKS	Clearing - AP	2/16/2017	495.00
SUPPLYWORKS	Clearing - AP	2/16/2017	(804.20)
SUPPLYWORKS	Clearing - AP	2/16/2017	69.29
SUPPLYWORKS	Maintenance Supplies	2/21/2017	395.01
SUPPLYWORKS	Maintenance Supplies	2/21/2017	198.88
SUPPLYWORKS	Maintenance Supplies	2/21/2017	174.02
SUPPLYWORKS	Maintenance Supplies	2/21/2017	155.28
SUPPLYWORKS	Maintenance Supplies	2/21/2017	(528.18)
SUPPLYWORKS	Non-Inv Equipment	2/28/2017	195.52
SURSCAN INC	Other Contracted Svces/Labor	2/23/2017	468.00
SUSAN AYCOCK	Other Contracted Svces/Labor	2/7/2017	4,000.00
SYNETRA INC	Office Supplies	2/9/2017	307.76



SYNETRA INC	Office Supplies	2/23/2017	70.00
T SMITH INSPECTION AND TESTING	Architects & Engineers	2/7/2017	30,180.00
T SMITH INSPECTION AND TESTING	Architects & Engineers	2/28/2017	7,527.00
T-MOBILE USA INC	Other Contracted Svces/Labor	2/21/2017	487.35
T1V INC	Copyrights, Royalties & Licens	2/7/2017	1,450.00
TABPHE	Seminar/Registration Fees	2/21/2017	235.00
TABPHE	Seminar/Registration Fees	2/23/2017	175.00
TABPHE	Seminar/Registration Fees	2/23/2017	150.00
TABPHE	Clubs	2/28/2017	100.00
TABPHE	Business & Travel Expense	2/28/2017	175.00
TACE	Seminar/Registration Fees	2/14/2017	250.00
TACE	Seminar/Registration Fees	2/14/2017	250.00
TACE	Seminar/Registration Fees	2/14/2017	500.00
TACE	Memberships	2/23/2017	200.00
TACTE	Seminar/Registration Fees	2/2/2017	325.00
TACTE	Memberships	2/23/2017	100.00
TACVPO	Seminar/Registration Fees	2/2/2017	300.00
TACVPO	Seminar/Registration Fees	2/2/2017	300.00
TACVPO	Seminar/Registration Fees	2/2/2017	400.00
TACVPO	Clearing	2/14/2017	350.00
TACVPO	Seminar/Registration Fees	2/21/2017	300.00
TAKACH PRESS CORPORATION	Classroom Supplies	2/16/2017	511.13
TALX UC EXPRESS	Consultant	2/23/2017	3,985.01
TAMMY WILLIAMS	Athletic Officials	2/23/2017	110.00
TANYA JANSMA & ASSOCIATES, TRA	Other Contracted Svces/Labor	2/14/2017	174.00
TANYA JANSMA & ASSOCIATES, TRA	Other Contracted Svces/Labor	2/21/2017	174.00
TANYA JANSMA & ASSOCIATES, TRA	Other Contracted Svces/Labor	2/23/2017	174.00
TASBO	Seminar/Registration Fees	2/7/2017	880.00
TASBO	Seminar/Registration Fees	2/7/2017	440.00
TASBO	Seminar/Registration Fees	2/7/2017	880.00
TASBO	Seminar/Registration Fees	2/7/2017	1,155.00
TASBO	Seminar/Registration Fees	2/7/2017	1,155.00
TASSSP	Seminar/Registration Fees	2/23/2017	375.00
TCCSTA	Special Travel	2/9/2017	300.00

TCCSTA	Memberships	2/16/2017	100.00
TD AMERITRADE TRUST COMPANY	Payroll Deductions	2/28/2017	2,534.91
TEACHERS INSURANCE & ANNUITY A	Payroll Deductions	2/28/2017	6,600.00
TEACHERS INSURANCE & ANNUITY A	Payroll Deductions	2/28/2017	18,003.67
TEACHERS INSURANCE & ANNUITY A	Payroll Deductions	2/28/2017	50,884.18
TEACHING SYSTEMS INC	Copyrights, Royalties & Licens	2/16/2017	6,737.00
TEAM PHILLIPS INC	Construction Management	2/28/2017	6,000.00
TEAMLIN	Departmental Supplies	2/7/2017	1,420.00
TEAMLIN	Departmental Supplies	2/21/2017	2,240.00
TEAMLIN	Departmental Supplies	2/21/2017	2,376.00
TEKNI-KUT CORPORATION	Departmental Supplies	2/2/2017	615.00
TEKNI-KUT CORPORATION	Departmental Supplies	2/2/2017	59.50
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	2/7/2017	627.00
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	2/16/2017	90.42
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	2/16/2017	73.52
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	2/23/2017	175.05
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	2/28/2017	70.07
TEX-AIR FILTER MFG CO	HVAC Supplies	2/23/2017	434.64
TEXAS A&M UNIVERSITY SYSTEM	Departmental Supplies	2/16/2017	400.40
TEXAS A&M UNIVERSITY SYSTEM	Tests & Testing Services	2/23/2017	1,848.00
TEXAS A&M UNIVERSITY SYSTEM	Tests & Testing Services	2/23/2017	1,000.00
TEXAS ASSN FOR INSTNL RESEARCH	Seminar/Registration Fees	2/2/2017	275.00
TEXAS ASSN FOR INSTNL RESEARCH	Seminar/Registration Fees	2/2/2017	225.00
TEXAS ASSN FOR INSTNL RESEARCH	Seminar/Registration Fees	2/14/2017	225.00
TEXAS ASSN FOR INSTNL RESEARCH	Seminar/Registration Fees	2/14/2017	375.00
TEXAS ASSN FOR INSTNL RESEARCH	Seminar/Registration Fees	2/14/2017	450.00
TEXAS ASSN FOR INSTNL RESEARCH	Seminar/Registration Fees	2/23/2017	75.00
TEXAS COMM COLL TEACHERS ASSN	Seminar/Registration Fees	2/23/2017	95.00
TEXAS DEPARTMENT OF LICENSING	Miscellaneous Fees	2/21/2017	210.00
TEXAS DEPARTMENT OF LICENSING	Miscellaneous Fees	2/23/2017	315.00
TEXAS DEPARTMENT OF LICENSING	Repairs-Physical Plant Equipment	2/28/2017	210.00
TEXAS DEPT OF INFORMATION RESO	Telephone-Local Service	2/9/2017	7,229.57
TEXAS DEPT OF INFORMATION RESO	Telephone-Local Service	2/23/2017	7,567.76
TEXAS DEPT OF PUBLIC SAFETY	Other Contracted Svces/Labor	2/21/2017	8.00

TEXAS DEPT OF PUBLIC SAFETY	Other Contracted Svces/Labor	2/21/2017	158.00
TEXAS EMS CONFERENCE	Seminar/Registration Fees	2/21/2017	800.00
TEXAS ENERGY MANAGERS ASSOCIAT	Memberships	2/23/2017	225.00
TEXAS GENERAL LAND OFFICE	Utilities-Gas	2/28/2017	14,766.74
TEXAS GENERAL LAND OFFICE	Utilities-Gas	2/28/2017	11,501.61
TEXAS GENERAL LAND OFFICE	Utilities-Gas	2/28/2017	10,447.40
TEXAS HEALTH BEN HOGAN SPORTS	Other Contracted Svces/Labor	2/23/2017	7,833.33
TEXAS INDEPENDENT ELEVATOR COM	Repairs-Other	2/14/2017	466.25
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	2/23/2017	1,914.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	2/23/2017	91.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	2/23/2017	273.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	2/23/2017	410.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	2/23/2017	91.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	2/23/2017	182.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	2/23/2017	1,092.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	2/23/2017	182.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	2/23/2017	1,046.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	2/23/2017	637.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	2/23/2017	1,092.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	2/28/2017	1,309.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	2/28/2017	1,309.00
TEXAS INTERPRETING SERVICES LL	Other Contracted Svces/Labor	2/7/2017	288.00
TEXAS LEGISLATIVE SERVICE	Other Contracted Svces/Labor	2/21/2017	191.25
TEXAS LIBRARY ASSOCIATION	Memberships	2/23/2017	157.00
TEXAS LIBRARY ASSOCIATION	Seminar/Registration Fees	2/28/2017	580.00
TEXAS PEACE OFFICER MEMORIAL R	Seminar/Registration Fees	2/2/2017	6,000.00
TEXAS PHI THETA KAPPA	Special Travel	2/14/2017	930.00
TEXAS PHI THETA KAPPA	Special Travel	2/14/2017	155.00
TEXAS PHI THETA KAPPA	Special Travel	2/14/2017	155.00
TEXAS PHI THETA KAPPA	Special Travel	2/21/2017	1,860.00
TEXAS PHI THETA KAPPA	Special Travel	2/21/2017	155.00
TEXAS PHI THETA KAPPA	Special Travel	2/21/2017	155.00
TEXAS PHI THETA KAPPA	Seminar/Registration Fees	2/28/2017	45.00
TEXAS POLICE CHIEFS ASSN	Seminar/Registration Fees	2/2/2017	295.00

TEXAS PRESS CLIPPING BUREAU	Other Contracted Svces/Labor	2/14/2017	371.44
TEXAS STATE UNIVERSITY	Seminar/Registration Fees	2/2/2017	285.00
TGSLC	Student Loan Funds Returned	2/14/2017	2,776.95
TGSLC	Student Loan Funds Returned	2/14/2017	2,475.00
THE BRANDT COMPANIES LLC	Plumbing Supplies	2/14/2017	150.00
THE BRANDT COMPANIES LLC	Other Contracted Svces/Labor	2/28/2017	391.40
THE CHRONICLE OF HIGHER EDUCAT	Periodicals & Newspapers	2/28/2017	96.00
THE CITY CLUB	Official Functions	2/9/2017	204.96
THE CLAMPITT COMPANIES LLC	Office Supplies	2/9/2017	29.55
THE CLAMPITT COMPANIES LLC	Office Supplies	2/14/2017	88.65
THE CLAMPITT COMPANIES LLC	Office Supplies	2/21/2017	59.10
THE COLLEGE AGENCY	Guest Lecturer/Performer	2/23/2017	1,500.00
THE COLLEGE BOARD	Tests & Testing Services	2/9/2017	6,460.00
THE COLLEGE BOARD	Tests & Testing Services	2/16/2017	22,499.50
THE COLLEGE BOARD	Tests & Testing Services	2/28/2017	21,603.10
THE COPELAND COMPANIES	Payroll Deductions	2/28/2017	1,400.00
THE COPELAND COMPANIES	Payroll Deductions	2/28/2017	8,145.43
THE DALLAS EXAMINER	Advertising	2/16/2017	515.00
THE DALLAS EXAMINER	Advertising	2/16/2017	515.00
THE DALLAS MORNING NEWS	Advertising	2/2/2017	687.50
THE DALLAS MORNING NEWS	Advertising	2/7/2017	2,086.72
THE DALLAS MORNING NEWS	Advertising	2/9/2017	12,138.94
THE DALLAS MORNING NEWS	Advertising	2/16/2017	3,390.46
THE DALLAS MORNING NEWS	Periodicals & Newspapers	2/23/2017	293.28
THE DIA GROUP, LLC	Consultant	2/23/2017	1,980.00
THE EQUITABLE	Payroll Deductions	2/28/2017	3,400.00
THE EQUITABLE	Payroll Deductions	2/28/2017	92,857.00
THE EQUITABLE	Payroll Deductions	2/28/2017	27,763.52
THE GRANTSMANSHIP CENTER	Seminar/Registration Fees	2/16/2017	490.00
THE GREENSHEET	Advertising	2/14/2017	6,502.40
THE GUN ZONE	Rental/Lease-Other	2/14/2017	9.91
THE GUN ZONE	Rental/Lease-Other	2/21/2017	23.68
THE GUN ZONE	Rental/Lease-Other	2/21/2017	10.83
THE HAVEN RIVER INN	Clearing	2/21/2017	1,000.00

THE HEIGHTS CHILD DEVELOPMENT	Other Contracted Svces/Labor	2/14/2017	140.00
THE LAW OFFICE OF ROB WILEY, P	Legal Settlement	2/16/2017	8,850.00
THE PRODUCTIVITY CENTER INC	Copyrights, Royalties & Licens	2/14/2017	501.00
THE REYNOLDS COMPANY	Light Bulbs & Tubes	2/14/2017	(423.98)
THE REYNOLDS COMPANY	Light Bulbs & Tubes	2/14/2017	85.13
THE REYNOLDS COMPANY	Light Bulbs & Tubes	2/14/2017	432.80
THE REYNOLDS COMPANY	Light Bulbs & Tubes	2/14/2017	13.24
THE REYNOLDS COMPANY	Electrical Supplies	2/16/2017	204.25
THE REYNOLDS COMPANY	Electrical Supplies	2/16/2017	35.00
THE REYNOLDS COMPANY	Electrical Supplies	2/16/2017	127.10
THE REYNOLDS COMPANY	Electrical Supplies	2/16/2017	782.45
THE REYNOLDS COMPANY	Electrical Supplies	2/16/2017	276.24
THE SAUSAGE MAKER INC	Classroom Supplies	2/16/2017	84.95
THE SAXTON GROUP DBA MCALISTER	Official Functions	2/7/2017	145.87
THE SAXTON GROUP DBA MCALISTER	Miscellaneous	2/14/2017	157.19
THE SAXTON GROUP DBA MCALISTER	Staff Development	2/16/2017	152.88
THE SAXTON GROUP DBA MCALISTER	Staff Development	2/16/2017	386.07
THE SAXTON GROUP DBA MCALISTER	Staff Development	2/16/2017	144.92
THE SAXTON GROUP DBA MCALISTER	Official Functions	2/21/2017	80.58
THE SAXTON GROUP DBA MCALISTER	Official Functions	2/21/2017	239.73
THE SAXTON GROUP DBA MCALISTER	Official Functions	2/28/2017	286.00
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	2/9/2017	265.76
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	2/9/2017	151.18
THE SHERWIN-WILLIAMS COMPANY	Classroom Supplies	2/14/2017	110.05
THE SHERWIN-WILLIAMS COMPANY	Classroom Supplies	2/21/2017	96.69
THE SHERWIN-WILLIAMS COMPANY	Classroom Supplies	2/21/2017	159.99
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	2/23/2017	227.92
THE SPENCER COMPANY	Furniture-Modular	2/7/2017	6,930.15
THE SPENCER COMPANY	Non-Inv Furniture	2/9/2017	7,582.62
THE SPENCER COMPANY	Non-Inv Furniture	2/9/2017	807.87
THINK EDUCATION SOLUTIONS LLC	Copyrights, Royalties & Licens	2/21/2017	15,000.00
THOMAS BUCK STUDIO	Other Contracted Svces/Labor	2/7/2017	2,995.00
THOMPSON & HORTON LLP	Legal Fees	2/21/2017	389.50
THOMPSON & HORTON LLP	Legal Fees	2/21/2017	3,065.00

THOMSON REUTERS-WEST	Books, Booklets & Tapes	2/2/2017	535.28
THOMSON REUTERS-WEST	Books, Booklets & Tapes	2/21/2017	535.28
THORNHILL CATERING	Staff Development	2/7/2017	273.75
THORNHILL CATERING	Staff Development	2/7/2017	333.50
THORNHILL CATERING	Staff Development	2/7/2017	333.50
THORNHILL CATERING	Staff Development	2/7/2017	333.50
THORNHILL CATERING	Staff Development	2/9/2017	820.00
THORNHILL CATERING	Staff Development	2/9/2017	1,504.00
THORNHILL CATERING	Staff Development	2/9/2017	375.85
THORNHILL CATERING	Staff Development	2/9/2017	333.50
THORNHILL CATERING	Staff Development	2/14/2017	293.75
THORNHILL CATERING	Staff Development	2/14/2017	233.25
TIFFANY DANIELS	Athletic Officials	2/16/2017	110.00
TIME WARNER CABLE INC	Other Contracted Svces/Labor	2/7/2017	481.71
TIME WARNER CABLE INC	Other Contracted Svces/Labor	2/14/2017	371.93
TIME WARNER CABLE INC	Other Contracted Svces/Labor	2/16/2017	35.25
TIME WARNER CABLE INC	Telephone-Local Service	2/16/2017	95.86
TIME WARNER CABLE INC	Telephone-Local Service	2/16/2017	105.43
TIME WARNER CABLE INC	Other Contracted Svces/Labor	2/21/2017	325.83
TIME WARNER CABLE INC	Telephone-Local Service	2/21/2017	432.26
TITANIUM SOFTWARE INC	Copyrights, Royalties & Licens	2/7/2017	1,436.00
TITANIUM SOFTWARE INC	Copyrights, Royalties & Licens	2/21/2017	1,450.00
TOMMY JOHNSON	Athletic Officials	2/28/2017	110.00
TONI THOMAS	Athletic Officials	2/9/2017	125.00
TORRES ENGINEERING SERVICES IN	Consultant	2/7/2017	110.39
TOUCH DOWN SPORTS	Advertising	2/7/2017	310.00
TOUCHNET INFORMATION SYSTEMS	Cloud Based Services	2/16/2017	6,601.00
TOUSSAINT KITANGWA GANUMA	Athletic Officials	2/7/2017	100.00
TRACY W. BRAZIEL	Athletic Officials	2/14/2017	110.00
TRAINED	Seminar/Registration Fees	2/14/2017	875.00
TRAINER ANGIE.COM LLC	Instructional Service Contracts	2/2/2017	2,400.00
TRAINER ANGIE.COM LLC	Instructional Service Contracts	2/2/2017	2,080.00
TRAINER ANGIE.COM LLC	Instructional Service Contracts	2/7/2017	650.00
TRAINER ANGIE.COM LLC	Instructional Service Contracts	2/7/2017	595.00

TRAINER ANGIE.COM LLC	Instructional Service Contracts	2/7/2017	680.00
TRAINER ANGIE.COM LLC	Instructional Service Contracts	2/7/2017	595.00
TRAINER ANGIE.COM LLC	Instructional Service Contracts	2/9/2017	520.00
TRAINER ANGIE.COM LLC	Instructional Service Contracts	2/9/2017	680.00
TRAINER ANGIE.COM LLC	Instructional Service Contracts	2/28/2017	520.00
TRAINING FUNDING PARTNERS	Other Contracted Svces/Labor	2/28/2017	32,880.00
TRAVERS TOOL CO INC	Classroom Supplies	2/2/2017	73.24
TRAVERS TOOL CO INC	Classroom Supplies	2/7/2017	456.01
TRAVERS TOOL CO INC	Classroom Supplies	2/16/2017	1,393.56
TRIBUNE CONTENT AGENCY LLC	Periodicals & Newspapers	2/9/2017	1,000.00
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	2/9/2017	147.60
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	2/9/2017	73.10
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	2/16/2017	78.50
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	2/21/2017	842.82
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	2/23/2017	110.00
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	2/23/2017	29.95
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	2/28/2017	240.00
TRINITY LIMITED LLC	Consultant	2/21/2017	2,062.50
TRINITY LIMITED LLC	Consultant	2/21/2017	2,250.00
TRIPOD TEXAS	Advertising	2/14/2017	50,000.00
TRIPOD TEXAS	Advertising	2/16/2017	7,500.00
TRISTAR RISK MANAGEMENT	Prepaid Admin Claims-Self-Ins	2/28/2017	7,500.00
TRISTAR RISK MANAGEMENT	Self-Funded Ins Liab-Barron's	2/1/2017	50.00
TRISTAR RISK MANAGEMENT	Self-Funded Ins Liab-Barron's	2/14/2017	19,225.37
TROXELL COMMUNICATIONS INC	Departmental Supplies	2/9/2017	421.00
TROXELL COMMUNICATIONS INC	Minor Equipment	2/16/2017	3,012.00
TROXELL COMMUNICATIONS INC	Minor Equipment	2/16/2017	2,115.00
TROXELL COMMUNICATIONS INC	Minor Equipment	2/16/2017	13,036.40
TROXELL COMMUNICATIONS INC	Minor Equipment	2/16/2017	223.10
TROXELL COMMUNICATIONS INC	Minor Equipment	2/16/2017	309.00
TROXELL COMMUNICATIONS INC	Minor Equipment	2/16/2017	38.00
TROXELL COMMUNICATIONS INC	Information Technology Supplies	2/21/2017	1,396.00
TROXELL COMMUNICATIONS INC	Information Technology Supplies	2/21/2017	125.00
TROXELL COMMUNICATIONS INC	LRC Supplies	2/23/2017	96.50

TROXELL COMMUNICATIONS INC	Non-Inv Equipment	2/28/2017	164.00
TRUGREEN LIMITED PARTNERSHIP	Fertilizers & Chemicals	2/16/2017	254.00
TRUGREEN LIMITED PARTNERSHIP	Fertilizers & Chemicals	2/16/2017	254.00
TRUGREEN LIMITED PARTNERSHIP	Fertilizers & Chemicals	2/16/2017	175.00
TRUGREEN LIMITED PARTNERSHIP	Fertilizers & Chemicals	2/16/2017	175.00
TRYTEN TECHNOLOGIES INC	Departmental Supplies	2/21/2017	1,027.65
TSA CONSULTING GROUP INC	Consultant	2/23/2017	1,400.00
TWENTIETH CENTURY INVESTORS	Payroll Deductions	2/28/2017	325.00
TX JUNIOR COLLEGE STUDENT GVT	Seminar/Registration Fees	2/21/2017	229.00
TX JUNIOR COLLEGE STUDENT GVT	Seminar/Registration Fees	2/21/2017	229.00
TX JUNIOR COLLEGE STUDENT GVT	Seminar/Registration Fees	2/21/2017	2,090.00
TX JUNIOR COLLEGE STUDENT GVT	Clubs	2/28/2017	225.00
TX ORG FOR ASSOC DEGREE NURSIN	Seminar/Registration Fees	2/21/2017	100.00
TX ORG FOR ASSOC DEGREE NURSIN	Seminar/Registration Fees	2/21/2017	100.00
TX ORG FOR ASSOC DEGREE NURSIN	Seminar/Registration Fees	2/21/2017	100.00
TX ORG FOR ASSOC DEGREE NURSIN	Seminar/Registration Fees	2/21/2017	100.00
TX ORG FOR ASSOC DEGREE NURSIN	Seminar/Registration Fees	2/21/2017	100.00
TX ORG FOR ASSOC DEGREE NURSIN	Seminar/Registration Fees	2/21/2017	100.00
TX ORG FOR ASSOC DEGREE NURSIN	Seminar/Registration Fees	2/21/2017	100.00
TX STATE COMPTROLLER OF PUBLIC	Memberships	2/14/2017	100.00
U.S. LIBRARY OF CONGRESS	Other Contracted Svces/Labor	2/9/2017	525.00
ULINE INC	Non-Inv Equipment	2/16/2017	606.96
UNIFIRST	Rental/Lease-Other	2/2/2017	141.45
UNIFIRST	Rental/Lease-Other	2/14/2017	141.45
UNITED LABORATORIES INC	HVAC Supplies	2/14/2017	268.12
UNITED LABORATORIES INC	HVAC Supplies	2/14/2017	288.49
UNITED LABORATORIES INC	HVAC Supplies	2/23/2017	316.41
UNITED LINEN & LAUNDRY SERVICE	Other Contracted Svces/Labor	2/23/2017	176.85
UNITED LINEN & LAUNDRY SERVICE	Other Contracted Svces/Labor	2/23/2017	548.88
UNITED LINEN & LAUNDRY SERVICE	Other Contracted Svces/Labor	2/23/2017	301.53
UNITED LINEN & LAUNDRY SERVICE	Other Contracted Svces/Labor	2/23/2017	194.69
UNITED SPECIALTY ADVERTISING,	Advertising	2/23/2017	599.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	2/7/2017	708.00



UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	2/7/2017	333.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	2/7/2017	177.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	2/7/2017	444.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	2/14/2017	177.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	2/21/2017	102.80
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	2/21/2017	156.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	2/21/2017	333.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	2/21/2017	999.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	2/23/2017	150.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	2/23/2017	106.20
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	2/28/2017	1,443.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	2/28/2017	706.97
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	2/28/2017	177.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	2/28/2017	333.00
UNITED STATES POSTAL SERVICE	Postage	2/2/2017	10,000.00
UNIVERSITY OF NORTH TEXAS	Seminar/Registration Fees	2/7/2017	125.00
UNIVERSITY OF NORTH TEXAS	Seminar/Registration Fees	2/7/2017	125.00
UNIVERSITY OF NORTH TEXAS	Seminar/Registration Fees	2/7/2017	125.00
UNIVERSITY OF NORTH TEXAS	Seminar/Registration Fees	2/7/2017	125.00
UNIVERSITY OF NORTH TEXAS	Seminar/Registration Fees	2/7/2017	125.00
UNIVERSITY OF NORTH TEXAS	Seminar/Registration Fees	2/7/2017	355.00
UNIVERSITY OF NORTH TEXAS	Seminar/Registration Fees	2/7/2017	355.00
UNIVERSITY OF NORTH TEXAS	Seminar/Registration Fees	2/9/2017	125.00
UNIVERSITY OF NORTH TEXAS	Seminar/Registration Fees	2/16/2017	710.00
UNIVERSITY OF NORTH TEXAS	Travel-Out of Area	2/21/2017	125.00
UNIVERSITY OF NORTH TEXAS	Seminar/Registration Fees	2/21/2017	355.00
UNIVERSITY OF NORTH TEXAS	Seminar/Registration Fees	2/28/2017	250.00
UNIVERSITY OF NORTH TEXAS	Seminar/Registration Fees	2/28/2017	355.00
UNIVERSITY OF NORTH TEXAS	Seminar/Registration Fees	2/28/2017	355.00
UNIVERSITY OF NORTH TEXAS	Seminar/Registration Fees	2/28/2017	355.00
UNIVERSITY OF NORTH TEXAS	Seminar/Registration Fees	2/28/2017	355.00
UNIVERSITY OF OKLAHOMA - NORMA	Seminar/Registration Fees	2/16/2017	1,650.00
UNIVERSITY OF SOUTH CAROLINA	Seminar/Registration Fees	2/2/2017	545.00
UNIVERSITY OF SOUTH CAROLINA	Seminar/Registration Fees	2/2/2017	545.00

UNIVERSITY OF TEXAS AT ARLINGT	Other Contracted Svces/Labor	2/2/2017	1,250.00
UNIVERSITY OF TEXAS AT ARLINGT	Other Contracted Svces/Labor	2/2/2017	1,050.00
UNIVERSITY OF TEXAS AT ARLINGT	Other Contracted Svces/Labor	2/2/2017	3,675.00
UNIVERSITY OF TEXAS AT ARLINGT	Consultant	2/7/2017	3,250.00
UNIVERSITY OF TEXAS AT ARLINGT	Seminar/Registration Fees	2/9/2017	180.00
UNIVERSITY OF TEXAS AT ARLINGT	Consultant	2/14/2017	6,000.00
UNIVERSITY OF TEXAS AT ARLINGT	Consultant	2/14/2017	4,000.00
UNIVERSITY OF TEXAS AT ARLINGT	Consultant	2/14/2017	7,500.00
UNIVERSITY OF TEXAS AT ARLINGT	Consultant	2/14/2017	1,200.00
UNIVERSITY OF TEXAS AT ARLINGT	Seminar/Registration Fees	2/28/2017	695.00
UNIVERSITY OF TEXAS AT AUSTIN	Memberships	2/7/2017	7,640.00
UNIVERSITY OF TEXAS SCHOOL OF	Seminar/Registration Fees	2/2/2017	695.00
UNIVISION RECEIVABLES CO., LLC	Advertising	2/16/2017	11,952.70
UPS	Postage & Freight	2/7/2017	14.85
UPS	Postage & Freight	2/7/2017	28.80
UPS	Postage & Freight	2/9/2017	14.85
UPS	Postage	2/14/2017	38.89
UPS	Postage & Freight	2/21/2017	14.85
UPS	Postage & Freight	2/21/2017	51.57
UPS	Postage & Freight	2/23/2017	14.85
UPS	Postage	2/28/2017	28.80
US POSTMASTER	Postage	2/2/2017	9,000.00
USAA INVESTMENT MANAGEMENT CO	Payroll Deductions	2/28/2017	15,612.50
USAA INVESTMENT MANAGEMENT CO	Payroll Deductions	2/28/2017	11,353.97
VANTAGE ENVIRONMENTAL SERVICES	Architects & Engineers	2/7/2017	1,520.00
VANTAGE ENVIRONMENTAL SERVICES	Architects & Engineers	2/16/2017	1,220.00
VARIABLE ANNUITY LIFE INS CO	Payroll Deductions	2/28/2017	16,372.00
VARIABLE ANNUITY LIFE INS CO	Payroll Deductions	2/28/2017	23,254.93
VERION TRAINING SYSTEMS LLC	Instructional Service Contracts	2/16/2017	9,275.00
VICKERY WHOLESALE GREENHOUSE I	Departmental Supplies	2/7/2017	639.50
VICKERY WHOLESALE GREENHOUSE I	Departmental Supplies	2/21/2017	2,461.50
VICTORIA MEEK	Guest Lecturer/Performer	2/7/2017	500.00
VIRGIL R. REAGINS	Athletic Officials	2/9/2017	110.00
VOICETEXT COMMUNICATIONS	Other Contracted Svces/Labor	2/21/2017	15.09

VOICETEXT COMMUNICATIONS	Other Contracted Svces/Labor	2/28/2017	18.65
VOSS LIGHTING	Light Bulbs & Tubes	2/7/2017	100.00
VOSS LIGHTING	Light Bulbs & Tubes	2/7/2017	333.90
VOSS LIGHTING	Light Bulbs & Tubes	2/9/2017	384.11
VOSS LIGHTING	Light Bulbs & Tubes	2/14/2017	266.70
VOSS LIGHTING	Light Bulbs & Tubes	2/16/2017	550.60
VOSS LIGHTING	Light Bulbs & Tubes	2/16/2017	612.48
VOSS LIGHTING	Light Bulbs & Tubes	2/16/2017	200.00
VOSS LIGHTING	Light Bulbs & Tubes	2/16/2017	26.80
VOSS LIGHTING	Light Bulbs & Tubes	2/16/2017	96.95
VOSS LIGHTING	Light Bulbs & Tubes	2/16/2017	(126.21)
VOSS LIGHTING	Light Bulbs & Tubes	2/28/2017	3,498.00
VOSS LIGHTING	Light Bulbs & Tubes	2/28/2017	(404.70)
VWR INTERNATIONAL	Non-Inv Equipment	2/14/2017	3,867.54
VWR INTERNATIONAL	Non-Inv Equipment	2/21/2017	1,728.10
VWR INTERNATIONAL, LLC	Classroom Supplies	2/2/2017	95.75
VWR INTERNATIONAL, LLC	Classroom Supplies	2/2/2017	314.89
VWR INTERNATIONAL, LLC	Classroom Supplies	2/2/2017	157.20
VWR INTERNATIONAL, LLC	Classroom Supplies	2/7/2017	16.32
VWR INTERNATIONAL, LLC	Classroom Supplies	2/7/2017	1,361.29
VWR INTERNATIONAL, LLC	Classroom Supplies	2/7/2017	374.07
VWR INTERNATIONAL, LLC	Classroom Supplies	2/7/2017	106.84
VWR INTERNATIONAL, LLC	Classroom Supplies	2/7/2017	58.84
VWR INTERNATIONAL, LLC	Classroom Supplies	2/7/2017	13.08
VWR INTERNATIONAL, LLC	Classroom Supplies	2/9/2017	272.89
VWR INTERNATIONAL, LLC	Classroom Supplies	2/14/2017	162.46
VWR INTERNATIONAL, LLC	Classroom Supplies	2/14/2017	84.55
VWR INTERNATIONAL, LLC	Classroom Supplies	2/16/2017	99.69
VWR INTERNATIONAL, LLC	Classroom Supplies	2/16/2017	199.27
VWR INTERNATIONAL, LLC	Minor Equipment	2/16/2017	8,565.57
VWR INTERNATIONAL, LLC	Minor Equipment	2/16/2017	80.83
VWR INTERNATIONAL, LLC	Minor Equipment	2/16/2017	79.24
VWR INTERNATIONAL, LLC	Minor Equipment	2/16/2017	292.04
VWR INTERNATIONAL, LLC	Classroom Supplies	2/16/2017	180.90

VWR INTERNATIONAL, LLC	Classroom Supplies	2/21/2017	540.00
VWR INTERNATIONAL, LLC	Non-Inv Equipment	2/21/2017	637.20
VWR INTERNATIONAL, LLC	Classroom Supplies	2/21/2017	206.85
VWR INTERNATIONAL, LLC	Classroom Supplies	2/23/2017	217.08
VWR INTERNATIONAL, LLC	Classroom Supplies	2/23/2017	127.86
VWR INTERNATIONAL, LLC	Classroom Supplies	2/23/2017	79.38
VWR INTERNATIONAL, LLC	Classroom Supplies	2/23/2017	183.22
VWR INTERNATIONAL, LLC	Classroom Supplies	2/23/2017	37.08
VWR INTERNATIONAL, LLC	Classroom Supplies	2/23/2017	261.02
VWR INTERNATIONAL, LLC	Classroom Supplies	2/23/2017	46.39
VWR INTERNATIONAL, LLC	Classroom Supplies	2/23/2017	235.98
VWR INTERNATIONAL, LLC	Classroom Supplies	2/28/2017	132.60
WASTE MANAGEMENT RECYCLE AMERI	Service Contracts	2/21/2017	243.56
WATER EVENT	Service Contracts	2/28/2017	69.98
WE MUV U LLC	Consultant	2/21/2017	134.00
WE MUV U LLC	Consultant	2/21/2017	806.92
WESTERN-BRW PAPER CO INC	Departmental Supplies	2/2/2017	37.40
WESTERN-BRW PAPER CO INC	Departmental Supplies	2/2/2017	332.09
WESTERN-BRW PAPER CO INC	Departmental Supplies	2/2/2017	82.61
WESTERN-BRW PAPER CO INC	Departmental Supplies	2/2/2017	26.90
WESTERN-BRW PAPER CO INC	Office Supplies	2/7/2017	107.60
WESTERN-BRW PAPER CO INC	Office Supplies	2/9/2017	107.60
WESTERN-BRW PAPER CO INC	Office Supplies	2/9/2017	102.60
WESTERN-BRW PAPER CO INC	Office Supplies	2/9/2017	34.20
WESTERN-BRW PAPER CO INC	Departmental Supplies	2/14/2017	188.30
WESTERN-BRW PAPER CO INC	Departmental Supplies	2/14/2017	74.02
WESTERN-BRW PAPER CO INC	Office Supplies	2/21/2017	161.40
WESTERN-BRW PAPER CO INC	Office Supplies	2/21/2017	156.40
WESTERN-BRW PAPER CO INC	Office Supplies	2/21/2017	187.95
WESTERN-BRW PAPER CO INC	Office Supplies	2/21/2017	538.00
WESTERN-BRW PAPER CO INC	Office Supplies	2/21/2017	215.20
WESTERN-BRW PAPER CO INC	Office Supplies	2/21/2017	89.76
WESTERN-BRW PAPER CO INC	Office Supplies	2/21/2017	134.50
WESTERN-BRW PAPER CO INC	Office Supplies	2/21/2017	134.50

WESTERN-BRW PAPER CO INC	Office Supplies	2/23/2017	161.40
WESTERN-BRW PAPER CO INC	Office Supplies	2/23/2017	80.70
WESTERN-BRW PAPER CO INC	Classroom Supplies	2/28/2017	74.80
WESTERN-BRW PAPER CO INC	Classroom Supplies	2/28/2017	53.80
WESTLAKE HARDWARE INC	Classroom Supplies	2/2/2017	29.48
WESTLAKE HARDWARE INC	Classroom Supplies	2/9/2017	15.80
WESTLAKE HARDWARE INC	Classroom Supplies	2/9/2017	97.38
WESTLAKE HARDWARE INC	Classroom Supplies	2/14/2017	39.98
WESTLAKE HARDWARE INC	Classroom Supplies	2/28/2017	74.06
WEX BANK - EXXONMOBIL FLEET	Vehicle Operating Expense	2/9/2017	203.48
WILCO SERVICE CENTER LLC	Repairs-Classroom Equipment	2/2/2017	484.00
WILD THINGS ZOOFARI INC	Guest Lecturer/Performer	2/7/2017	375.00
WILLIAM BURNETT HODGES	Classroom Supplies	2/21/2017	27.95
WILLIAM V. RICHEY	Guest Lecturer/Performer	2/14/2017	450.00
WILSON AWARDS	Departmental Supplies	2/2/2017	9.00
WILSON AWARDS	Office Supplies	2/14/2017	9.00
WILSON AWARDS	Departmental Supplies	2/21/2017	189.00
WINDSTREAM COMMUNICATIONS	Telephone-Local Service	2/14/2017	3,836.04
WINDSTREAM COMMUNICATIONS	Telephone-Local Service	2/14/2017	8,275.73
WINGFIELD SIGN & GRAPHICS	Maintenance Supplies	2/21/2017	1,267.05
WINSTON T. TROTTER, III	Athletic Officials	2/14/2017	110.00
WINSTON WATER COOLER LTD	Plumbing Supplies	2/14/2017	12.00
WINSTON WATER COOLER LTD	Plumbing Supplies	2/21/2017	942.86
WINSTON WATER COOLER LTD	Plumbing Supplies	2/23/2017	214.28
WORLD AFFAIRS CNCL DALLAS/FORT	Seminar/Registration Fees	2/16/2017	350.00
YBP LIBRARY SERVICES	Books-Specialized Book Purchases	2/2/2017	31.99
YBP LIBRARY SERVICES	Books-Specialized Book Purchases	2/2/2017	82.54
YBP LIBRARY SERVICES	Books-Specialized Book Purchases	2/2/2017	370.29
YBP LIBRARY SERVICES	Books-Specialized Book Purchases	2/2/2017	172.00
YBP LIBRARY SERVICES	Books-Specialized Book Purchases	2/9/2017	70.86
YBP LIBRARY SERVICES	Books-Specialized Book Purchases	2/9/2017	39.92
YBP LIBRARY SERVICES	Books-Specialized Book Purchases	2/16/2017	422.72
YBP LIBRARY SERVICES	Books-Specialized Book Purchases	2/16/2017	25.00
YBP LIBRARY SERVICES	Books-Specialized Book Purchases	2/16/2017	637.44

YBP LIBRARY SERVICES	Other Contracted Svces/Labor	2/23/2017	242.10
YBP LIBRARY SERVICES	Other Contracted Svces/Labor	2/23/2017	266.36
YBP LIBRARY SERVICES	Other Contracted Svces/Labor	2/23/2017	157.95
YEAR-ROUND CHRISTMAS LIGHTS LL	Other Contracted Svces/Labor	2/28/2017	1,750.00
YINGLING ARCHITECTS INC	Consultant	2/7/2017	878.85
YINGLING ARCHITECTS INC	Consultant	2/9/2017	3,394.25
ZED SECURITY LLC	Maintenance Supplies	2/21/2017	1,254.00
ZONES INC	Minor Software	2/16/2017	660.02
ZONES INC	Minor Equipment	2/21/2017	1,997.21
ZONES INC	Minor Equipment	2/23/2017	3,652.08
ZONES INC	Minor Equipment	2/23/2017	1,466.52
Accounts Payable Total			\$ 8,174,477.12

Accounts Payable Wires

Blaauw Products	Instructional Equipment	\$ -
CEC Educational Services	Rental/Lease-Building	-
Civitas Learning	Copyright/Royalty/License	-
Comptroller of Public Accounts	State Sales Tax	1,151.94
DCCCD Foundation Inc	Scholarship Endowment	-
Educational Computer Systems	Preparation Tax Forms	-
La Meridiana	Student Travel	-
No Limit Software	IT Software	-
PageUp	Copyright/Royalty/License	-
Salzburg Global Seminar	Seminar/Registration Fees	-
TX Higher Ed Coord Board	Student Return of Funds	-
Texas Workforce Commission	State Unemployment Tax	-
Tristar	Workman's Compensation	19,225.37
Vital Partnership	License Fees	-
Bond Payments		34,354,740.63

Accounts Payable Wires Total \$ 34,375,117.94

DCCCD Gross Payroll	\$ 22,265,192.14
State of Texas Benefits	3,939,979.28
Payroll Total	\$ 26,205,171.42

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Grand Total

\$ 68,754,766.48