

DALLAS COUNTY COMMUNITY COLLEGE DISTRICT
CHECK REGISTER
FOR PERIOD: 02/02/2018 TO 02/28/2018

NAME	DESCRIPTION	CHECK DATE	AMOUNT
3-C TECHNOLOGY LLC	Departmental Supplies	2/27/2018	\$ 43.30
3D MECHANICAL PLUMBING INC	Construction	2/13/2018	189,487.00
3I CONTRACTING LLC	Construction Management	2/13/2018	8,016.00
4 COLOR PRESS	Printing-Other	2/8/2018	758.61
4 COLOR PRESS	Printing-Brochures	2/13/2018	134.00
4 COLOR PRESS	Printing-Brochures	2/15/2018	432.61
4 COLOR PRESS	Printing-Brochures	2/27/2018	304.65
4 COLOR PRESS	Printing-Brochures	2/27/2018	234.61
4 COLOR PRESS	Printing-Brochures	2/27/2018	273.53
806 TECHNOLOGIES INC	Copyrights, Royalties & Licens	2/8/2018	500.00
A & W BEARINGS & SUPPLY CO INC	HVAC Supplies	2/6/2018	63.46
A & W BEARINGS & SUPPLY CO INC	HVAC Supplies	2/6/2018	-63.46
A & W BEARINGS & SUPPLY CO INC	HVAC Supplies	2/6/2018	57.56
A & W BEARINGS & SUPPLY CO INC	HVAC Supplies	2/13/2018	20.19
A & W BEARINGS & SUPPLY CO INC	HVAC Supplies	2/15/2018	8.00
A & W BEARINGS & SUPPLY CO INC	HVAC Supplies	2/27/2018	27.34
A COTTAGE FLORIST	Miscellaneous	2/15/2018	95.00
A LA CARTE CATERING & CAKES IN	Refreshments	2/6/2018	446.40
A LA CARTE CATERING & CAKES IN	Miscellaneous	2/8/2018	664.58
A LA CARTE CATERING & CAKES IN	Miscellaneous	2/8/2018	142.70
A LA CARTE CATERING & CAKES IN	Official Functions	2/13/2018	2,708.45
A LA CARTE CATERING & CAKES IN	Miscellaneous	2/22/2018	600.80
A LA CARTE CATERING & CAKES IN	Miscellaneous	2/22/2018	481.35
A-1 EXPRESS DELIVERY SERVICE I	Postage & Freight	2/20/2018	42.34
A-1 EXPRESS DELIVERY SERVICE I	Postage & Freight	2/20/2018	251.02
A-1 EXPRESS DELIVERY SERVICE I	Postage & Freight	2/20/2018	347.76
A-1 EXPRESS DELIVERY SERVICE I	Postage & Freight	2/20/2018	342.26
A.C.I.S.	Service Contracts	2/8/2018	2,598.88
A.C.I.S.	Service Contracts	2/13/2018	404.15
A.C.I.S.	Service Contracts	2/13/2018	626.73

A.C.I.S.	Service Contracts	2/15/2018	551.11
A.C.I.S.	Service Contracts	2/15/2018	2,025.09
A.C.I.S.	Service Contracts	2/15/2018	2,173.76
A.C.I.S.	Service Contracts	2/15/2018	594.00
A.C.I.S.	Repairs-Physical Plant Equipment	2/20/2018	1,472.45
A.C.I.S.	Service Contracts	2/22/2018	2,216.91
A.C.I.S.	Service Contracts	2/22/2018	1,914.64
A.C.I.S.	Service Contracts	2/22/2018	517.45
A.C.I.S.	Service Contracts	2/22/2018	1,138.11
A.C.I.S.	Service Contracts	2/22/2018	406.46
A.C.I.S.	Service Contracts	2/22/2018	1,507.94
A.C.I.S.	Service Contracts	2/22/2018	4,175.49
A.C.I.S.	Service Contracts	2/22/2018	1,420.69
A.C.I.S.	Service Contracts	2/22/2018	464.52
A.C.I.S.	Service Contracts	2/22/2018	2,009.22
A.C.I.S.	Service Contracts	2/22/2018	232.26
A.C.I.S.	Service Contracts	2/27/2018	-530.97
A.C.I.S.	Service Contracts	2/27/2018	571.25
AACRAO	Seminar/Registration Fees	2/15/2018	860.00
AACRAO	Seminar/Registration Fees	2/27/2018	810.00
AAF INTERNATIONAL	Maintenance Supplies	2/20/2018	449.34
AAFPEI	Memberships	2/13/2018	450.00
AARON MONTOYA	Guest Lecturer/Performer	2/8/2018	250.00
ABC-CLIO, LLC	Bound Periodicals & Papers	2/13/2018	55.59
ABC-CLIO, LLC	Bound Periodicals & Papers	2/13/2018	56.52
ABC-CLIO, LLC	Bound Periodicals & Papers	2/13/2018	1,159.00
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	2/6/2018	470.00
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	2/6/2018	470.00
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	2/6/2018	470.00
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	2/6/2018	235.00
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	2/13/2018	1,085.00
ABM JANITORIAL SERVICES - SOUT	Other Contracted Svces/Labor	2/20/2018	495.00
ABM JANITORIAL SERVICES - SOUT	Other Contracted Svces/Labor	2/20/2018	1,978.00
ABM JANITORIAL SERVICES - SOUT	Other Contracted Svces/Labor	2/20/2018	148.50
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	2/27/2018	13,789.92

ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	2/27/2018	39,270.68
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	2/27/2018	4,351.97
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	2/27/2018	4,274.46
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	2/27/2018	3,756.16
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	2/27/2018	70,828.43
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	2/27/2018	1,541.43
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	2/27/2018	31,056.47
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	2/27/2018	8,441.32
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	2/27/2018	8,866.89
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	2/27/2018	51,815.68
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	2/27/2018	3,446.19
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	2/27/2018	17,490.58
ACADEMIC IMPRESSIONS	Books	2/27/2018	310.00
ACEN	Seminar/Registration Fees	2/22/2018	2,096.00
ACFEF	Memberships	2/6/2018	1,500.00
ACT INC	Tests & Testing Services	2/20/2018	40.00
ACT INC	Clearing	2/27/2018	48.00
ACTION CLEANING SYSTEMS INC	Equipment-Physical Plant-Inventoriable	2/20/2018	8,995.00
ADAM R. TENCH	Guest Lecturer/Performer	2/13/2018	450.00
ADESTRA INC	Other Contracted Svces/Labor	2/20/2018	1,634.16
ADT US HOLDINGS INC DBA ADT LL	Other Contracted Svces/Labor	2/6/2018	798.93
ADT US HOLDINGS INC DBA ADT LL	Other Contracted Svces/Labor	2/6/2018	11.50
ADVANCE AUTO PARTS	Non-Inv Equipment	2/6/2018	580.67
ADVANCE AUTO PARTS	Non-Inv Equipment	2/6/2018	2,476.97
ADVANCE AUTO PARTS	Non-Inv Equipment	2/6/2018	5,674.43
ADVANCED TECHNOLOGIES CONSULTA	Classroom Supplies	2/6/2018	870.00
ADVANCED TECHNOLOGIES CONSULTA	Minor Equipment	2/13/2018	4,689.36
ADVANCED TECHNOLOGIES CONSULTA	Equip.-Instructional	2/27/2018	233,280.00
ADVANCENET TECHNOLOGY SERVICES	Other Contracted Svces/Labor	2/15/2018	2,075.00
AECOM TECHNICAL SERVICES INC	Construction Management	2/13/2018	7,005.00
AECOM TECHNICAL SERVICES INC	Construction Management	2/27/2018	5,621.00
AHERN RENTALS INC	Rental/Lease-Other	2/15/2018	989.05
AIR PERFORMANCE SERVICE INC	Repairs-Buildings	2/27/2018	505.00
AIRGAS USA LLC	Departmental Supplies	2/6/2018	6.52
AIRGAS USA LLC	Departmental Supplies	2/6/2018	209.73

AIRGAS USA LLC	Departmental Supplies	2/6/2018	51.14
AIRGAS USA LLC	Departmental Supplies	2/6/2018	46.21
AIRGAS USA LLC	Departmental Supplies	2/6/2018	47.55
AIRGAS USA LLC	Departmental Supplies	2/6/2018	46.21
AIRGAS USA LLC	Departmental Supplies	2/6/2018	50.44
AIRGAS USA LLC	Departmental Supplies	2/13/2018	35.37
AIRGAS USA LLC	Departmental Supplies	2/20/2018	4.35
AIRGAS USA LLC	Departmental Supplies	2/22/2018	46.64
AIRGAS USA LLC	Departmental Supplies	2/22/2018	4.41
AIRGAS USA LLC	Rental/Lease-Other	2/27/2018	29.14
AIRGAS USA LLC	Rental/Lease-Other	2/27/2018	29.32
AIRGAS USA LLC	Rental/Lease-Other	2/27/2018	28.32
AIRGAS USA LLC	Departmental Supplies	2/6/2018	10.74
AIRGAS USA LLC	Departmental Supplies	2/6/2018	10.43
AIRGAS USA LLC	Departmental Supplies	2/6/2018	10.74
ALLIANCE BUS GROUP INC	Repairs-Vehicles	2/6/2018	82.83
ALLIANCE BUS GROUP INC	Repairs-Vehicles	2/13/2018	360.93
ALLIANCE BUS GROUP INC	Repairs-Vehicles	2/15/2018	252.67
ALLIANCE OF HSI EDUCATORS	Seminar/Registration Fees	2/22/2018	425.00
ALLIANCE OF HSI EDUCATORS	Seminar/Registration Fees	2/22/2018	450.00
ALLIED FLOW SPECIALISTS INC	Other Contracted Svces/Labor	2/20/2018	285.00
ALLTEX PARKER MECHANICAL SVCS	Repairs-Buildings	2/20/2018	485.09
ALONTI CAFE & CATERING	Official Functions	2/6/2018	291.80
ALONTI CAFE & CATERING	Official Functions	2/6/2018	132.00
ALONTI CAFE & CATERING	Official Functions	2/6/2018	294.82
ALONTI CAFE & CATERING	Miscellaneous	2/8/2018	189.79
ALONTI CAFE & CATERING	Official Functions	2/15/2018	339.90
ALONTI CAFE & CATERING	Official Functions	2/15/2018	234.88
ALONTI CAFE & CATERING	Miscellaneous	2/22/2018	173.80
ALONTI CAFE & CATERING	Miscellaneous	2/22/2018	106.00
ALONTI CAFE & CATERING	Miscellaneous	2/22/2018	163.35
ALPS DALLAS	Repairs-Office Equipment	2/15/2018	45.00
ALPS DALLAS	Repairs-Office Equipment	2/20/2018	64.78
ALPS DALLAS	Repairs-Office Equipment	2/20/2018	244.00
ALPS DALLAS	Other Contracted Svces/Labor	2/27/2018	470.00

ALREADY GEAR INC	Departmental Supplies	2/8/2018	169.00
ALREADY GEAR INC	Departmental Supplies	2/8/2018	7,578.69
AMAZON.COM LLC	Books, Booklets & Tapes	2/6/2018	148.59
AMAZON.COM LLC	Cloud Based Services	2/6/2018	1.51
AMAZON.COM LLC	Cloud Based Services	2/6/2018	6.61
AMAZON.COM LLC	Books-Specialized Book Purchases	2/15/2018	19.24
AMAZON.COM LLC	Books-Specialized Book Purchases	2/15/2018	34.60
AMAZON.COM LLC	Books-Specialized Book Purchases	2/15/2018	38.28
AMAZON.COM LLC	Books-Specialized Book Purchases	2/15/2018	95.20
AMAZON.COM LLC	Books-Specialized Book Purchases	2/15/2018	30.26
AMAZON.COM LLC	Books-Specialized Book Purchases	2/15/2018	29.00
AMAZON.COM LLC	Books-Specialized Book Purchases	2/15/2018	45.46
AMAZON.COM LLC	Books-Specialized Book Purchases	2/15/2018	25.94
AMAZON.COM LLC	Books-Specialized Book Purchases	2/15/2018	49.93
AMAZON.COM LLC	Books-Specialized Book Purchases	2/15/2018	31.90
AMAZON.COM LLC	Books-Specialized Book Purchases	2/15/2018	35.45
AMAZON.COM LLC	Books-Specialized Book Purchases	2/15/2018	9.99
AMAZON.COM LLC	Books-Specialized Book Purchases	2/15/2018	53.94
AMAZON.COM LLC	Books-Specialized Book Purchases	2/15/2018	39.98
AMAZON.COM LLC	Books-Specialized Book Purchases	2/15/2018	39.96
AMAZON.COM LLC	Books-Specialized Book Purchases	2/15/2018	46.29
AMAZON.COM LLC	Books-Specialized Book Purchases	2/15/2018	88.99
AMAZON.COM LLC	Books-Specialized Book Purchases	2/15/2018	26.49
AMAZON.COM LLC	Books-Specialized Book Purchases	2/15/2018	39.93
AMAZON.COM LLC	Books-Specialized Book Purchases	2/15/2018	62.66
AMAZON.COM LLC	Books-Specialized Book Purchases	2/15/2018	42.85
AMAZON.COM LLC	Books-Specialized Book Purchases	2/15/2018	23.98
AMAZON.COM LLC	Books-Specialized Book Purchases	2/15/2018	198.51
AMAZON.COM LLC	Books-Specialized Book Purchases	2/15/2018	16.47
AMAZON.COM LLC	Books-Specialized Book Purchases	2/15/2018	18.92
AMAZON.COM LLC	Books-Specialized Book Purchases	2/15/2018	15.49
AMAZON.COM LLC	Books-Specialized Book Purchases	2/15/2018	29.99
AMAZON.COM LLC	Books-Specialized Book Purchases	2/15/2018	18.49
AMAZON.COM LLC	Books-Specialized Book Purchases	2/15/2018	69.80
AMAZON.COM LLC	Books-Specialized Book Purchases	2/15/2018	27.94

AMAZON.COM LLC	Books-Specialized Book Purchases	2/15/2018	11.69
AMAZON.COM LLC	Books-Specialized Book Purchases	2/15/2018	31.52
AMAZON.COM LLC	LRC Supplies-Audio-Visual	2/15/2018	15.97
AMAZON.COM LLC	Books-Specialized Book Purchases	2/22/2018	65.80
AMBIUS, LLC (21)	Other Contracted Svces/Labor	2/8/2018	305.35
AMBIUS, LLC (21)	Service Contracts	2/13/2018	300.00
AMBIUS, LLC (21)	Service Contracts	2/13/2018	135.00
AMBIUS, LLC (21)	Service Contracts	2/13/2018	140.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	2/22/2018	125.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	2/22/2018	160.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	2/22/2018	290.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	2/22/2018	351.72
AMBIUS, LLC (21)	Other Contracted Svces/Labor	2/22/2018	180.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	2/22/2018	202.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	2/22/2018	120.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	2/22/2018	225.00
AMERICAN ASSN OF COMMUNITY COL	Seminar/Registration Fees	2/6/2018	1,025.00
AMERICAN ASSN OF COMMUNITY COL	Seminar/Registration Fees	2/6/2018	805.00
AMERICAN ASSN OF COMMUNITY COL	Seminar/Registration Fees	2/6/2018	805.00
AMERICAN ASSN OF COMMUNITY COL	Seminar/Registration Fees	2/6/2018	1,005.00
AMERICAN ASSN OF COMMUNITY COL	Seminar/Registration Fees	2/8/2018	605.00
AMERICAN ASSN OF COMMUNITY COL	Seminar/Registration Fees	2/8/2018	1,005.00
AMERICAN ASSN OF COMMUNITY COL	Seminar/Registration Fees	2/8/2018	805.00
AMERICAN ASSN OF COMMUNITY COL	Seminar/Registration Fees	2/13/2018	1,005.00
AMERICAN ASSN OF COMMUNITY COL	Seminar/Registration Fees	2/13/2018	1,005.00
AMERICAN ASSN OF COMMUNITY COL	Seminar/Registration Fees	2/13/2018	1,005.00
AMERICAN ASSN OF COMMUNITY COL	Seminar/Registration Fees	2/13/2018	805.00
AMERICAN ASSN OF COMMUNITY COL	Seminar/Registration Fees	2/13/2018	305.00
AMERICAN ASSN OF COMMUNITY COL	Seminar/Registration Fees	2/15/2018	605.00
AMERICAN ASSN OF COMMUNITY COL	Staff Development	2/20/2018	1,005.00
AMERICAN ASSN OF COMMUNITY COL	Seminar/Registration Fees	2/27/2018	1,275.00
AMERICAN ASSN OF COMMUNITY COL	Seminar/Registration Fees	2/27/2018	805.00
AMERICAN ASSN OF COMMUNITY COL	Seminar/Registration Fees	2/27/2018	805.00
AMERICAN ASSOCIATION OF NOTARI	Office Supplies	2/15/2018	85.94
AMERICAN ASSOCIATION OF NOTARI	Miscellaneous Fees	2/15/2018	91.94

AMERICAN ASSOCIATION OF NOTARI	Miscellaneous Fees	2/22/2018	375.86
AMERICAN COLLEGE HEALTH ASSOCI	Memberships	2/6/2018	572.85
AMERICAN COUNSELING ASSOCIATIO	Seminar/Registration Fees	2/8/2018	475.00
AMERICAN EXPRESS	Seminar/Registration Fees	2/6/2018	958.00
AMERICAN EXPRESS	Miscellaneous Fees	2/15/2018	293.60
AMERICAN EXPRESS	Seminar/Registration Fees	2/15/2018	899.56
AMERICAN GOLF CARS	Maintenance Supplies	2/20/2018	336.56
AMERICAN LIBRARY ASSOCIATION	Seminar/Registration Fees	2/13/2018	610.00
AMERICAN LOCKER SECURITY SYSTE	Non-Inv Equipment	2/20/2018	11,732.50
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	2/13/2018	3,940.00
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	2/27/2018	4,190.00
AMERICAN SOC FOR CLINICAL PATH	Memberships	2/13/2018	150.00
AMERICAN TIME	Departmental Supplies	2/15/2018	558.42
AMERIPRISE FINANCIAL SERVICES,	Payroll Deductions	2/28/2018	2,700.00
AMERIPRISE FINANCIAL SERVICES,	Payroll Deductions	2/28/2018	10,222.08
ANDREWS KURTH, LLP	Legal Fees	2/8/2018	3,162.50
ANGELA HARVEY	Guest Lecturer/Performer	2/20/2018	2,500.00
ANN MCGEE-COOPER & ASSOCIATES	Memberships	2/8/2018	500.00
ANTHONY L. WILLIAMS	Athletic Officials	2/15/2018	110.00
ANTHONY THOMAS	Athletic Officials	2/22/2018	110.00
APCA	Seminar/Registration Fees	2/15/2018	399.00
APEX SUPPLY COMPANY	Plumbing Supplies	2/6/2018	-14.35
APEX SUPPLY COMPANY	Plumbing Supplies	2/6/2018	198.00
APEX SUPPLY COMPANY	Plumbing Supplies	2/6/2018	14.35
APEX SUPPLY COMPANY	Plumbing Supplies	2/6/2018	-6.24
APEX SUPPLY COMPANY	Plumbing Supplies	2/6/2018	191.47
APEX SUPPLY COMPANY	Plumbing Supplies	2/6/2018	144.12
APEX SUPPLY COMPANY	Plumbing Supplies	2/6/2018	7.79
APEX SUPPLY COMPANY	Plumbing Supplies	2/15/2018	41.63
APEX SUPPLY COMPANY	Plumbing Supplies	2/15/2018	41.63
APEX SUPPLY COMPANY	Plumbing Supplies	2/22/2018	246.24
APEX SUPPLY COMPANY	Plumbing Supplies	2/22/2018	389.20
APEX SUPPLY COMPANY	Plumbing Supplies	2/22/2018	93.10
API SYSTEMS GROUP INC	Repairs-Physical Plant Equipment	2/27/2018	4,540.00
APPLE INC	Non-Inv Equipment	2/6/2018	398.00

APPLE INC	Non-Inv Equipment	2/6/2018	798.00
APPLE INC	Non-Inv Equipment	2/6/2018	91.00
APPLE INC	Non-Inv Computer Peripherals	2/8/2018	119.00
APPLE INC	Non-Inv Computer Peripherals	2/8/2018	657.00
APPLE INC	Non-Inv Computer Peripherals	2/8/2018	73.00
APPLE INC	Non-Inv Computer Peripherals	2/8/2018	350.00
APPLE INC	Non-Inv Computer Peripherals	2/13/2018	486.00
APPLE INC	Non-Inv Computer Peripherals	2/13/2018	73.00
APPLE INC	Non-Inv Computer Peripherals	2/15/2018	27.00
APPLE INC	Non-Inv Computer Peripherals	2/15/2018	1,545.00
APPLE INC	Non-Inv Computer Peripherals	2/15/2018	1,080.00
APPLE INC	Non-Inv Computer Peripherals	2/20/2018	74.00
APPLE INC	Non-Inv Computer Equipment	2/22/2018	959.00
APPLE INC	Non-Inv Computer Equipment	2/22/2018	155.00
APPLE INC	Non-Inv Computer Equipment	2/22/2018	2,110.50
APPLE INC	Non-Inv Computer Equipment	2/22/2018	599.00
APPLE INC	Non-Inv Computer Equipment	2/22/2018	399.50
APPLE INC	Non-Inv Computer Equipment	2/22/2018	379.00
APPLE INC	Non-Inv Computer Equipment	2/22/2018	1,931.00
APPLE INC	Non-Inv Computer Equipment	2/22/2018	183.00
APPLE INC	Non-Inv Computer Equipment	2/22/2018	-199.00
APPLE INC	Non-Inv Computer Equipment	2/22/2018	-99.00
APPLE INC	Non-Inv Computer Equipment	2/22/2018	-2,299.00
APPLE INC	Non-Inv Computer Equipment	2/22/2018	-155.00
APPLE INC	Copyrights, Royalties & Licens	2/27/2018	200.00
APPLE INC	Copyrights, Royalties & Licens	2/27/2018	-119.00
ART BROWN	Athletic Officials	2/27/2018	110.00
ARTHUR J GALLAGHER RISK MGMT S	Prepaid Insurance	2/8/2018	417.00
ARTSTARS MEDIA LLC	Advertising	2/15/2018	490.00
ASBDC	Memberships	2/27/2018	15,000.00
ASCE	Memberships	2/8/2018	315.00
ASCEND LEARNINGS HOLDINGS LLC	Tests & Testing Services	2/22/2018	8,000.00
ASCEND LEARNINGS HOLDINGS LLC	Tests & Testing Services	2/22/2018	2,933.37
ASCEND LEARNINGS HOLDINGS LLC	Tests & Testing Services	2/22/2018	6,800.00
ASCEND LEARNINGS HOLDINGS LLC	Tests & Testing Services	2/22/2018	4,400.00

ASHRAE INC	Memberships	2/15/2018	246.00
ASPEN CATERING	Refreshments	2/27/2018	282.50
ASPEN CATERING	Refreshments	2/27/2018	820.00
ASSEMBLY UNLIMITED INC	Repairs-Classroom Equipment	2/6/2018	175.00
ASSN FOR INSTITUTIONAL RESEARC	Seminar/Registration Fees	2/13/2018	815.00
ASSN OF AMERICAN COLLEGES & UN	Seminar/Registration Fees	2/22/2018	1,405.00
ASSN OF COMMUNITY COLLEGE TRUS	Special Travel	2/6/2018	447.00
ASSN OF COMMUNITY COLLEGE TRUS	Special Travel	2/6/2018	447.00
ASSN OF COMMUNITY COLLEGE TRUS	Special Travel	2/6/2018	447.00
ASSN OF COMMUNITY COLLEGE TRUS	Special Travel	2/6/2018	447.00
ASSN OF COMMUNITY COLLEGE TRUS	Special Travel	2/6/2018	711.00
ASSN OF COMMUNITY COLLEGE TRUS	Seminar/Registration Fees	2/22/2018	711.00
AT YOUR SERVICE CATERING	Miscellaneous	2/13/2018	525.00
AT&T	Telephone-Local Service	2/6/2018	118.12
AT&T	Telephone-Local Service	2/8/2018	529.34
AT&T	Telephone-Local Service	2/8/2018	11,938.44
AT&T	Telephone-Local Service	2/8/2018	161.28
AT&T	Telephone-Local Service	2/8/2018	120.96
AT&T	Telephone-Local Service	2/8/2018	40.32
AT&T	Telephone-Local Service	2/8/2018	40.32
AT&T	Other Contracted Svces/Labor	2/13/2018	274.16
AT&T	Telephone-Local Service	2/13/2018	120.99
AT&T	Other Contracted Svces/Labor	2/13/2018	3,039.52
AT&T	Telephone-Local Service	2/15/2018	381.52
AT&T	Telephone-Local Service	2/20/2018	11,938.44
AT&T	Telephone-Local Service	2/20/2018	118.27
AT&T	Telephone-Local Service	2/20/2018	802.60
AT&T	Telephone-Local Service	2/20/2018	161.04
AT&T	Telephone-Local Service	2/20/2018	251.71
AT&T	Telephone-Local Service	2/20/2018	34.70
AT&T	Telephone-Local Service	2/20/2018	40.26
AT&T	Telephone-Local Service	2/20/2018	80.52
AT&T	Telephone-Local Service	2/27/2018	88.33
AT&T	Telephone-Local Service	2/27/2018	402.60
AT&T	Telephone-Local Service	2/27/2018	40.26

AT&T	Telephone-Local Service	2/27/2018	281.82
AT&T	Telephone-Local Service	2/27/2018	120.78
AT&T	Telephone-Local Service	2/27/2018	362.34
ATMOS ENERGY CORPORATION	Utilities-Gas	2/6/2018	12,432.90
ATMOS ENERGY CORPORATION	Utilities-Gas	2/8/2018	16,064.16
ATMOS ENERGY CORPORATION	Utilities-Gas	2/15/2018	82.52
ATMOS ENERGY CORPORATION	Utilities-Gas	2/15/2018	47.96
ATMOS ENERGY CORPORATION	Utilities-Gas	2/15/2018	2,733.14
ATMOS ENERGY CORPORATION	Utilities-Gas	2/15/2018	514.88
ATMOS ENERGY CORPORATION	Utilities-Gas	2/20/2018	2,384.10
ATMOS ENERGY CORPORATION	Utilities-Gas	2/20/2018	1,183.41
ATMOS ENERGY CORPORATION	Other Contracted Svces/Labor	2/20/2018	340.84
ATMOS ENERGY CORPORATION	Utilities-Gas	2/27/2018	2,586.53
ATMOS ENERGY CORPORATION	Utilities-Gas	2/27/2018	991.91
AUDIO VISUAL INNOVATIONS INC	Non-Inv Equipment	2/6/2018	5,250.00
AUDIO VISUAL INNOVATIONS INC	Non-Inv Equipment	2/15/2018	277.10
AUSTIN TURF & TRACTOR	Repairs-Vehicles	2/27/2018	25.62
AUTOMATIC ACCESS DOORS INC	Repairs-Buildings	2/6/2018	2,374.80
AUTOMATIC ACCESS DOORS INC	Repairs-Buildings	2/13/2018	690.00
AUTOMATIC ACCESS DOORS INC	Repairs-Buildings	2/20/2018	320.00
AUTOMATIC ACCESS DOORS INC	Repairs-Buildings	2/22/2018	890.00
AUTOMATIC SYNC TECHNOLOGIES LL	Other Contracted Svces/Labor	2/22/2018	5.30
AUTOZONE	Departmental Supplies	2/20/2018	20.58
AXON ENTERPRISE, INC.	Non-Inv Equipment	2/20/2018	64,800.00
AYSEGUL ATES	Clubs	2/8/2018	21.65
B & H FOTO & ELECTRONICS CORP	Non-Inv Equipment	2/6/2018	117.60
B & H FOTO & ELECTRONICS CORP	Non-Inv Equipment	2/6/2018	403.51
B & H FOTO & ELECTRONICS CORP	Non-Inv Equipment	2/6/2018	57.51
B & H FOTO & ELECTRONICS CORP	Non-Inv Equipment	2/6/2018	451.89
B & H FOTO & ELECTRONICS CORP	Non-Inv Equipment	2/6/2018	1,361.68
B & H FOTO & ELECTRONICS CORP	Non-Inv Equipment	2/6/2018	51.00
B & H FOTO & ELECTRONICS CORP	Non-Inv Equipment	2/6/2018	319.90
B & H FOTO & ELECTRONICS CORP	Non-Inv Equipment	2/6/2018	51.00
B & H FOTO & ELECTRONICS CORP	Non-Inv Equipment	2/6/2018	993.99
B & H FOTO & ELECTRONICS CORP	Information Technology Supplies	2/15/2018	18.75

B & H FOTO & ELECTRONICS CORP	Information Technology Supplies	2/15/2018	29.72
B & H FOTO & ELECTRONICS CORP	Information Technology Supplies	2/15/2018	406.80
B & H FOTO & ELECTRONICS CORP	Information Technology Supplies	2/15/2018	-110.53
B & H FOTO & ELECTRONICS CORP	Information Technology Supplies	2/15/2018	153.00
B & H FOTO & ELECTRONICS CORP	Information Technology Supplies	2/15/2018	-51.00
B & H FOTO & ELECTRONICS CORP	Non-Inv Computer Peripherals	2/20/2018	134.97
B & H FOTO & ELECTRONICS CORP	Non-Inv Computer Peripherals	2/20/2018	11.92
B & H FOTO & ELECTRONICS CORP	Non-Inv Computer Peripherals	2/20/2018	22.46
B & H FOTO & ELECTRONICS CORP	Non-Inv Computer Equipment	2/27/2018	215.96
B & H FOTO & ELECTRONICS CORP	Non-Inv Computer Equipment	2/27/2018	-51.00
B VIRTUAL INC	Tests & Testing Services	2/8/2018	25.00
B VIRTUAL INC	Tests & Testing Services	2/8/2018	75.00
BALLOONS AND HELIUM	Departmental Supplies	2/6/2018	320.00
BALLOONS AND HELIUM	Departmental Supplies	2/13/2018	386.25
BANDAN KORO AFRICAN DRUM AND D	Guest Lecturer/Performer	2/15/2018	200.00
BAO NGOC HUYNH	Copyrights, Royalties & Licens	2/15/2018	360.00
BARCELONA SPORTING GOODS INC	Departmental Supplies	2/6/2018	199.95
BARNES & NOBLE BOOKSELLERS, IN	Books, Booklets & Tapes	2/15/2018	30.40
BASEBALL NATION LLC	Clubs	2/13/2018	50.00
BASEBALL NATION LLC	Clubs	2/13/2018	50.00
BASEBALL NATION LLC	Clubs	2/13/2018	50.00
BASEBALL NATION LLC	Clubs	2/20/2018	50.00
BASEBALL NATION LLC	Clubs	2/20/2018	50.00
BASEBALL NATION LLC	Clubs	2/20/2018	50.00
BEN E KEITH COMPANY	Classroom Supplies	2/6/2018	1,765.30
BEN E KEITH COMPANY	Classroom Supplies	2/6/2018	560.08
BEN E KEITH COMPANY	Classroom Supplies	2/6/2018	1,155.88
BEN E KEITH COMPANY	Classroom Supplies	2/6/2018	239.12
BEN E KEITH COMPANY	Classroom Supplies	2/6/2018	2,183.22
BEN E KEITH COMPANY	Classroom Supplies	2/6/2018	411.25
BEN E KEITH COMPANY	Classroom Supplies	2/27/2018	1,379.35
BEN E KEITH COMPANY	Classroom Supplies	2/27/2018	1,268.37
BEN E KEITH COMPANY	Classroom Supplies	2/27/2018	1,630.64
BERNARD JOHNSON	Athletic Officials	2/22/2018	110.00
BEST BUY	Non-Inv Computer Peripherals	2/20/2018	775.00

BEST SOUTHWEST PARTNERSHIP	Memberships	2/15/2018	550.00
BETSY ROSS FLAG GIRLS INC	Departmental Supplies	2/15/2018	550.00
BIG HIT PRODUCTIONS INC	Printing-Other	2/20/2018	182.00
BIG HIT PRODUCTIONS INC	Printing-Other	2/27/2018	831.90
BILLY JOHNSON	Athletic Officials	2/13/2018	110.00
BILLY JOHNSON	Athletic Officials	2/27/2018	110.00
BILLY WELCH	Athletic Officials	2/20/2018	110.00
BIO-RAD LABORATORIES, INC.	Classroom Supplies	2/6/2018	690.82
BIO-RAD LABORATORIES, INC.	Classroom Supplies	2/8/2018	497.00
BIO-RAD LABORATORIES, INC.	Classroom Supplies	2/20/2018	142.00
BIO-RAD LABORATORIES, INC.	Classroom Supplies	2/20/2018	336.00
BISHOP INTERNATIONAL INC	Non-Inv Equipment	2/20/2018	1,000.00
BISHOP INTERNATIONAL INC	Non-Inv Equipment	2/22/2018	1,000.00
BIZSUMMITS	Memberships	2/8/2018	1,250.00
BJ GLASS CO	Repairs-Buildings	2/22/2018	2,934.92
BKM TOTAL OFFICE OF TEXAS	Other Contracted Svces/Labor	2/22/2018	18,693.00
BLACKFOX TRAINING INSTITUTE LL	Instructional Service Contracts	2/6/2018	6,350.00
BLACKMON MOORING COMPANY	Other Contracted Svces/Labor	2/6/2018	29,980.00
BLACKMON MOORING COMPANY	Other Contracted Svces/Labor	2/27/2018	1,592.87
BLAKE GRUNDY	Athletic Officials	2/6/2018	110.00
BLAKE GRUNDY	Athletic Officials	2/27/2018	110.00
BLUE 360 MEDIA LLC	Books, Booklets & Tapes	2/13/2018	29.25
BLUE MESA GRILL	Official Functions	2/13/2018	274.00
BOSCH AUTOMOTIVE SERVICE SOLUT	Equip.-Instructional	2/6/2018	6,948.99
BOSTICK & SULLIVAN INC	Classroom Supplies	2/15/2018	62.55
BRANDI ESTWICK	Guest Lecturer/Performer	2/22/2018	200.00
BRENTON MICHAEL WEST	Athletic Officials	2/20/2018	240.00
BRETT KOEHLER	Athletic Officials	2/20/2018	240.00
BRICK & STONE GRAPHICS	Awards	2/20/2018	20.00
BRIGHTVIEW LANDSCAPE SERVICES	Other Contracted Svces/Labor	2/6/2018	1,464.00
BRIGHTVIEW LANDSCAPE SERVICES	Other Contracted Svces/Labor	2/6/2018	500.00
BRIGHTVIEW LANDSCAPE SERVICES	Service Contracts	2/15/2018	6,287.40
BRIGHTVIEW LANDSCAPE SERVICES	Service Contracts	2/15/2018	4,153.73
BRIGHTVIEW LANDSCAPE SERVICES	Service Contracts	2/22/2018	5,757.86
BRIGHTVIEW LANDSCAPE SERVICES	Other Contracted Svces/Labor	2/22/2018	1,050.00

BRIGHTVIEW LANDSCAPE SERVICES	Other Contracted Svces/Labor	2/22/2018	1,112.00
BRIGHTVIEW LANDSCAPE SERVICES	Other Contracted Svces/Labor	2/22/2018	6,605.00
BRIGHTVIEW LANDSCAPE SERVICES	Other Contracted Svces/Labor	2/22/2018	1,328.00
BRIGHTVIEW LANDSCAPE SERVICES	Other Contracted Svces/Labor	2/22/2018	19,450.00
BRIGHTVIEW LANDSCAPE SERVICES	Other Contracted Svces/Labor	2/22/2018	1,995.00
BRIGHTVIEW LANDSCAPE SERVICES	Other Contracted Svces/Labor	2/27/2018	6,156.11
BRIGHTVIEW LANDSCAPE SERVICES	Other Contracted Svces/Labor	2/27/2018	259.78
BROOK MAYS MUSIC	Classroom Supplies	2/15/2018	285.95
BROWNING TROPHIES AND AWARDS I	Awards	2/8/2018	25.00
BROWNING TROPHIES AND AWARDS I	Awards	2/8/2018	5.00
BRYANA FLORES	Athletic Officials	2/8/2018	25.00
BSN SPORTS LLC	Departmental Supplies	2/13/2018	3,134.00
BSN SPORTS LLC	Departmental Supplies	2/13/2018	459.91
BSN SPORTS LLC	Departmental Supplies	2/15/2018	980.98
BSN SPORTS LLC	Departmental Supplies	2/15/2018	1,645.35
BSN SPORTS LLC	Departmental Supplies	2/15/2018	35.94
BSN SPORTS LLC	Departmental Supplies	2/20/2018	-269.99
BSN SPORTS LLC	Departmental Supplies	2/20/2018	683.64
BSN SPORTS LLC	Departmental Supplies	2/20/2018	94.99
BSN SPORTS LLC	Departmental Supplies	2/20/2018	139.95
BSN SPORTS LLC	Departmental Supplies	2/20/2018	299.58
BSN SPORTS LLC	Departmental Supplies	2/20/2018	152.98
BSN SPORTS LLC	Departmental Supplies	2/20/2018	903.98
BSN SPORTS LLC	Departmental Supplies	2/20/2018	79.54
BSN SPORTS LLC	Clearing	2/20/2018	999.78
BSN SPORTS LLC	Departmental Supplies	2/22/2018	2,199.82
BSN SPORTS LLC	Departmental Supplies	2/27/2018	1,199.60
BSN SPORTS LLC	Departmental Supplies	2/27/2018	7,934.40
BUFFALO CONTRACT INC	Departmental Supplies	2/15/2018	86.00
BUFFALO CONTRACT INC	Repairs-Buildings	2/27/2018	150.00
BUSINESS INTERIORS	Non-Inv Furniture	2/6/2018	8,568.60
BUSINESS INTERIORS	Non-Inv Furniture	2/6/2018	5,262.00
BUSINESS INTERIORS	Non-Inv Furniture	2/6/2018	7,462.47
BUSINESS INTERIORS	Minor Furniture	2/13/2018	1,654.21
BUSINESS INTERIORS	Non-Inv Furniture	2/20/2018	379.68

BUSINESS INTERIORS	Non-Inv Furniture	2/20/2018	3,545.91
BUSINESS INTERIORS	Non-Inv Furniture	2/20/2018	379.22
BUSINESS INTERIORS	Non-Inv Furniture	2/20/2018	342.14
BUSINESS INTERIORS	Non-Inv Furniture	2/20/2018	1,510.90
BUSINESS INTERIORS	Non-Inv Furniture	2/20/2018	16,540.87
BUSINESS INTERIORS	Non-Inv Furniture	2/22/2018	2,933.68
BUZZ PRINT	Copying-Print Shop	2/6/2018	87.00
BUZZ PRINT	Copying-Print Shop	2/6/2018	33.00
BUZZ PRINT	Copying-Print Shop	2/6/2018	33.00
BUZZ PRINT	Copying-Print Shop	2/13/2018	137.00
BUZZ PRINT	Printing-Other	2/15/2018	297.00
BUZZ PRINT	Official Functions	2/20/2018	82.00
BUZZ PRINT	Official Functions	2/20/2018	25.00
BUZZ PRINT	Printing-Forms	2/22/2018	148.00
BUZZ PRINT	Printing-Forms	2/22/2018	297.00
BUZZ PRINT	Printing-Forms	2/22/2018	212.00
BUZZ PRINT	Printing-Forms	2/22/2018	342.00
BUZZ PRINT	Printing-Forms	2/22/2018	106.00
BUZZ PRINT	Advertising	2/27/2018	65.00
C&T SUBS INC	Refreshments	2/8/2018	53.00
C2 BLACKFLOW SERVICES LLC	Seminar/Registration Fees	2/8/2018	550.00
CABLEWHOLESALE.COM INC	Classroom Supplies	2/22/2018	270.43
CABLEWHOLESALE.COM INC	Classroom Supplies	2/22/2018	41.27
CAILEN L. BOND	Athletic Officials	2/20/2018	25.00
CAITLYN E. WELGE	Athletic Officials	2/6/2018	25.00
CAITLYN E. WELGE	Athletic Officials	2/22/2018	25.00
CAITLYN E. WELGE	Athletic Officials	2/22/2018	25.00
CALDWELL COUNTRY CHEVROLET	Equipment-Special-Inventoriable	2/6/2018	35,751.00
CALEB S. MCCAMPBELL	Guest Lecturer/Performer	2/6/2018	750.00
CALVERT R. SMITH	Athletic Officials	2/22/2018	110.00
CAREER TECH SERVICES INC	Instructional Service Contracts	2/15/2018	2,725.00
CAREER TECH SERVICES INC	Instructional Service Contracts	2/27/2018	4,055.00
CARL BUSBY, JR.	Athletic Officials	2/20/2018	240.00
CARL BUSBY, JR.	Athletic Officials	2/22/2018	240.00
CARL BUSBY, JR.	Athletic Officials	2/27/2018	140.00

CARL BUSBY, JR.	Athletic Officials	2/27/2018	240.00
CARMINE'S	Clearing	2/6/2018	1,374.03
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	2/6/2018	86.79
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	2/6/2018	521.55
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	2/6/2018	50.95
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	2/6/2018	91.86
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	2/6/2018	313.33
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	2/8/2018	719.17
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	2/13/2018	129.68
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	2/13/2018	2,349.00
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	2/13/2018	16.65
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	2/15/2018	95.33
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	2/15/2018	78.50
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	2/15/2018	55.78
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	2/15/2018	315.57
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	2/15/2018	76.54
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	2/20/2018	16.28
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	2/22/2018	104.51
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	2/22/2018	141.06
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	2/22/2018	55.03
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	2/22/2018	113.44
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	2/22/2018	42.48
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	2/27/2018	239.16
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	2/27/2018	111.36
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	2/27/2018	541.11
CARROLLTON-FARMERS BRANCH ISD	Other Contracted Svces/Labor	2/22/2018	14,294.75
CASE DISTRICT IV	Seminar/Registration Fees	2/6/2018	399.00
CASE DISTRICT IV	Seminar/Registration Fees	2/13/2018	823.00
CASE DISTRICT IV	Seminar/Registration Fees	2/27/2018	399.00
CASE DISTRICT IV	Seminar/Registration Fees	2/27/2018	2,800.00
CASTSTONE SOLUTIONS COMPANY	Repairs-Buildings	2/6/2018	81,025.50
CATERING BY LARRY	Refreshments	2/15/2018	280.00
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	2/6/2018	68,160.30
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	2/8/2018	53,726.23
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	2/13/2018	82,507.46

CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	2/13/2018	56,115.85
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	2/15/2018	45,180.52
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	2/15/2018	60,187.49
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	2/15/2018	40,647.97
CAVENDISH SQUARE PUBLISHING LL	Books-Direct Book Purchases	2/13/2018	588.64
CAVENDISH SQUARE PUBLISHING LL	Books-Direct Book Purchases	2/22/2018	177.93
CDW GOVERNMENT	Clearing	2/6/2018	1,469.02
CDW GOVERNMENT	Non-Inv Computer Peripherals	2/8/2018	76.99
CDW GOVERNMENT	Non-Inv Computer Peripherals	2/8/2018	150.00
CDW GOVERNMENT	Non-Inv Computer Peripherals	2/8/2018	24.96
CDW GOVERNMENT	Non-Inv Computer Peripherals	2/8/2018	16.10
CDW GOVERNMENT	Non-Inv Computer Peripherals	2/13/2018	14.00
CDW GOVERNMENT	Non-Inv Computer Peripherals	2/13/2018	57.18
CDW GOVERNMENT	Non-Inv Computer Peripherals	2/13/2018	40.84
CDW GOVERNMENT	Non-Inv Computer Peripherals	2/13/2018	610.73
CDW GOVERNMENT	Non-Inv Computer Peripherals	2/13/2018	190.51
CDW GOVERNMENT	Non-Inv Computer Peripherals	2/13/2018	65.28
CDW GOVERNMENT	Non-Inv Computer Peripherals	2/15/2018	32.63
CDW GOVERNMENT	Non-Inv Computer Peripherals	2/15/2018	269.25
CDW GOVERNMENT	Non-Inv Computer Peripherals	2/15/2018	224.00
CDW GOVERNMENT	Non-Inv Computer Peripherals	2/20/2018	482.49
CDW GOVERNMENT	Non-Inv Computer Peripherals	2/20/2018	59.82
CDW GOVERNMENT	Non-Inv Computer Equipment	2/22/2018	1,140.00
CDW GOVERNMENT	Non-Inv Computer Equipment	2/22/2018	92.26
CDW GOVERNMENT	Non-Inv Computer Equipment	2/22/2018	152.55
CDW GOVERNMENT	Non-Inv Computer Equipment	2/22/2018	224.34
CDW GOVERNMENT	Non-Inv Computer Equipment	2/22/2018	45.38
CDW GOVERNMENT	Non-Inv Computer Equipment	2/22/2018	683.72
CDW GOVERNMENT	Non-Inv Computer Equipment	2/22/2018	63.52
CDW GOVERNMENT	Non-Inv Computer Equipment	2/22/2018	174.38
CDW GOVERNMENT	Non-Inv Computer Equipment	2/22/2018	76.29
CDW GOVERNMENT	Non-Inv Computer Equipment	2/22/2018	304.51
CDW GOVERNMENT	Non-Inv Computer Equipment	2/22/2018	87.12
CDW GOVERNMENT	Non-Inv Computer Equipment	2/22/2018	89.83
CDW GOVERNMENT	Non-Inv Computer Equipment	2/22/2018	39.93

CDW GOVERNMENT	Non-Inv Computer Peripherals	2/27/2018	475.02
CDW GOVERNMENT	Non-Inv Computer Peripherals	2/27/2018	2,408.74
CDW GOVERNMENT	Non-Inv Computer Peripherals	2/27/2018	775.96
CDW TECHNOLOGIES INC	Non-Inv Computer Peripherals	2/27/2018	1,960.87
CEC EDUCATIONAL SERVICES LLC	Rental/Lease-Building	2/22/2018	15,967.04
CECILIA R. EDWARDS	Other Contracted Svces/Labor	2/13/2018	1,250.00
CEDAR HILL CHAMBER OF COMMERCE	Memberships	2/22/2018	275.00
CENGAGE LEARNING, INC	Instructional Service Contracts	2/22/2018	3,345.00
CENGAGE LEARNING, INC	Instructional Service Contracts	2/22/2018	-140.00
CENTERLINE SUPPLY LTD	Non-Inv Site Improvements	2/13/2018	2,056.78
CENTERLINE SUPPLY LTD	Non-Inv Site Improvements	2/22/2018	40.00
CENTRAL ENGINEERING SUPPLY	HVAC Supplies	2/20/2018	155.77
CHEFS PRODUCE DALLAS INC	Classroom Supplies	2/6/2018	114.91
CHEFS PRODUCE DALLAS INC	Classroom Supplies	2/8/2018	183.12
CHEFS PRODUCE DALLAS INC	Classroom Supplies	2/13/2018	240.20
CHEFS PRODUCE DALLAS INC	Classroom Supplies	2/13/2018	358.45
CHEFS PRODUCE DALLAS INC	Classroom Supplies	2/15/2018	9.10
CHEFS PRODUCE DALLAS INC	Classroom Supplies	2/15/2018	775.35
CHEFS PRODUCE DALLAS INC	Classroom Supplies	2/15/2018	131.46
CHEFS PRODUCE DALLAS INC	Classroom Supplies	2/15/2018	203.50
CHEFS PRODUCE DALLAS INC	Classroom Supplies	2/20/2018	348.66
CHEFS PRODUCE DALLAS INC	Classroom Supplies	2/20/2018	112.26
CHEFS PRODUCE DALLAS INC	Classroom Supplies	2/20/2018	59.20
CHERYLE LYNN JOHNS	Guest Lecturer/Performer	2/20/2018	2,000.00
CHIN WOO TOURNAMENT INC	Other Contracted Svces/Labor	2/20/2018	550.00
CHRISTIAN WATSON	Athletic Officials	2/8/2018	110.00
CHRISTOPHER J. GALVIN	Guest Lecturer/Performer	2/20/2018	250.00
CINTAS CORPORATION	Departmental Supplies	2/8/2018	297.03
CINTAS CORPORATION	Departmental Supplies	2/8/2018	49.63
CINTAS CORPORATION	Departmental Supplies	2/13/2018	83.23
CINTAS CORPORATION	Departmental Supplies	2/15/2018	175.95
CINTAS CORPORATION	Office Supplies	2/22/2018	251.39
CINTAS CORPORATION	Office Supplies	2/27/2018	444.87
CINTAS CORPORATION	Office Supplies	2/27/2018	252.64
CITIBANK N A	Travel-Out of Area	2/6/2018	489.88

CITIBANK N A	Travel-Out of Area	2/8/2018	678.32
CITIBANK N A	Travel-Out of Area	2/8/2018	508.36
CITIBANK N A	Travel-Out of Area	2/8/2018	4,081.78
CITIBANK N A	Travel-Out of Area	2/13/2018	4,101.24
CITIBANK N A	Travel-Out of Area	2/13/2018	449.79
CITIBANK N A	Travel-Out of Area	2/15/2018	3,884.12
CITIBANK N A	Travel-Out of Area	2/15/2018	341.60
CITIBANK N A	Travel-Out of Area	2/15/2018	4,487.29
CITIBANK N A	Travel-Out of Area	2/15/2018	4,185.16
CITIBANK N A	Travel-Out of Area	2/22/2018	256.96
CITIBANK N A	Travel-Out of Area	2/22/2018	14,501.21
CITIBANK N A	Advertising	2/22/2018	458.00
CITIBANK N A	Travel-Out of Area	2/22/2018	4,655.67
CITIBANK N A	Travel-Out of Area	2/22/2018	6,679.75
CITY OF CEDAR HILL	Utilities-Water	2/27/2018	8.33
CITY OF COPPELL	Utilities-Water	2/13/2018	86.75
CITY OF COPPELL	Utilities-Water	2/13/2018	83.75
CITY OF COPPELL	Utilities-Water	2/13/2018	62.45
CITY OF COPPELL	Utilities-Water	2/13/2018	20.00
CITY OF COPPELL	Utilities-Water	2/13/2018	20.00
CITY OF DALLAS	Utilities-Water	2/6/2018	184.76
CITY OF DALLAS	Miscellaneous Fees	2/6/2018	47.00
CITY OF DALLAS	Miscellaneous Fees	2/6/2018	429.00
CITY OF DALLAS	Utilities-Water	2/6/2018	140.34
CITY OF DALLAS	Utilities-Water	2/6/2018	719.26
CITY OF DALLAS	Utilities-Water	2/6/2018	674.64
CITY OF DALLAS	Utilities-Water	2/6/2018	119.50
CITY OF DALLAS	Utilities-Water	2/6/2018	84.08
CITY OF DALLAS	Utilities-Water	2/6/2018	1,572.14
CITY OF DALLAS	Utilities-Water	2/6/2018	77.00
CITY OF DALLAS	Utilities-Water	2/8/2018	939.75
CITY OF DALLAS	Utilities-Water	2/8/2018	32.54
CITY OF DALLAS	Utilities-Water	2/8/2018	464.64
CITY OF DALLAS	Utilities-Water	2/15/2018	3,276.15
CITY OF DALLAS	Utilities-Water	2/15/2018	251.45

CITY OF DALLAS	Utilities-Water	2/20/2018	1,788.44
CITY OF DALLAS	Utilities-Water	2/20/2018	648.28
CITY OF DALLAS	Utilities-Water	2/20/2018	469.57
CITY OF DALLAS	Utilities-Water	2/20/2018	526.28
CITY OF DALLAS	Utilities-Water	2/20/2018	429.59
CITY OF DALLAS	Utilities-Water	2/27/2018	715.62
CITY OF DALLAS	Utilities-Water	2/27/2018	1,816.11
CITY OF DALLAS	Utilities-Water	2/27/2018	1,310.89
CITY OF DALLAS	Utilities-Water	2/27/2018	32.54
CITY OF DALLAS	Utilities-Water	2/27/2018	560.69
CITY OF DALLAS	Utilities-Water	2/27/2018	2.86
CITY OF DALLAS	Utilities-Water	2/27/2018	323.85
CITY OF DALLAS	Utilities-Water	2/27/2018	1,524.24
CITY OF FARMERS BRANCH	Utilities-Water	2/27/2018	345.95
CITY OF FARMERS BRANCH	Utilities-Water	2/27/2018	824.45
CITY OF FARMERS BRANCH	Utilities-Water	2/27/2018	145.50
CITY OF FARMERS BRANCH	Utilities-Water	2/27/2018	19.75
CITY OF FARMERS BRANCH	Utilities-Water	2/27/2018	438.45
CITY OF FARMERS BRANCH	Utilities-Water	2/27/2018	19.75
CITY OF FARMERS BRANCH	Utilities-Water	2/27/2018	501.45
CITY OF FARMERS BRANCH	Utilities-Water	2/27/2018	1,234.70
CITY OF FARMERS BRANCH	Utilities-Water	2/27/2018	192.70
CITY OF FARMERS BRANCH	Utilities-Water	2/27/2018	885.05
CITY OF FARMERS BRANCH	Utilities-Water	2/27/2018	1,303.45
CITY OF FARMERS BRANCH	Utilities-Water	2/27/2018	19.75
CITY OF FARMERS BRANCH	Utilities-Water	2/27/2018	386.10
CITY OF FARMERS BRANCH	Utilities-Water	2/27/2018	276.10
CITY OF FARMERS BRANCH	Utilities-Water	2/27/2018	19.75
CITY OF FARMERS BRANCH	Utilities-Water	2/27/2018	19.75
CITY OF FARMERS BRANCH	Utilities-Water	2/27/2018	935.55
CITY OF FARMERS BRANCH	Utilities-Water	2/27/2018	276.10
CITY OF GARLAND	Utilities-Water	2/8/2018	341.87
CITY OF IRVING, TEXAS	Utilities-Water	2/8/2018	29.33
CITY OF IRVING, TEXAS	Utilities-Water	2/8/2018	109.65
CITY OF IRVING, TEXAS	Utilities-Water	2/8/2018	194.92

CITY OF LANCASTER	Utilities-Water	2/15/2018	15.04
CITY OF MESQUITE	Other Contracted Svces/Labor	2/27/2018	10.00
CITY OF MESQUITE UTILITIES	Utilities-Water	2/8/2018	185.95
CLARUS CORPORATION	Advertising	2/8/2018	1,000.00
CLARUS CORPORATION	Advertising	2/8/2018	1,000.00
CLARUS CORPORATION	Advertising	2/8/2018	1,000.00
CLARUS CORPORATION	Advertising	2/13/2018	1,363.57
CLIFFORD POWER SYSTEMS INC	Repairs-Buildings	2/15/2018	450.00
CLIFFORD POWER SYSTEMS INC	Other Contracted Svces/Labor	2/27/2018	600.00
CLOWN AROUND PARTY RENTAL	Guest Lecturer/Performer	2/6/2018	2,300.00
CNCL FOR EARLY CHILDHOOD PROF'	Books, Booklets & Tapes	2/6/2018	142.00
COBB, FENDLEY & ASSOCIATES	Architects & Engineers	2/27/2018	4,636.80
COCKRELL ENOVATION	Departmental Supplies	2/6/2018	48.00
COCKRELL ENOVATION	Office Supplies	2/6/2018	48.00
COCKRELL ENOVATION	Office Supplies	2/6/2018	96.00
COCKRELL ENOVATION	Office Supplies	2/6/2018	48.00
COCKRELL ENOVATION	Printed Materials	2/8/2018	50.00
COCKRELL ENOVATION	Printed Materials	2/8/2018	248.00
COCKRELL ENOVATION	Printed Materials	2/8/2018	50.00
COCKRELL ENOVATION	Printed Materials	2/8/2018	118.00
COCKRELL ENOVATION	Printed Materials	2/8/2018	96.00
COCKRELL ENOVATION	Printed Materials	2/8/2018	48.00
COCKRELL ENOVATION	Printed Materials	2/8/2018	48.00
COCKRELL ENOVATION	Printed Materials	2/8/2018	160.00
COCKRELL ENOVATION	Printed Materials	2/8/2018	48.00
COCKRELL ENOVATION	Printed Materials	2/8/2018	96.00
COCKRELL ENOVATION	Stockroom Supplies	2/8/2018	775.00
COCKRELL ENOVATION	Office Supplies	2/13/2018	48.00
COCKRELL ENOVATION	Office Supplies	2/13/2018	100.00
COCKRELL ENOVATION	Office Supplies	2/13/2018	48.00
COCKRELL ENOVATION	Classroom Supplies	2/15/2018	48.00
COCKRELL ENOVATION	Office Supplies	2/20/2018	48.00
COCKRELL ENOVATION	Office Supplies	2/20/2018	48.00
COCKRELL ENOVATION	Office Supplies	2/20/2018	48.00
COCKRELL ENOVATION	Office Supplies	2/20/2018	48.00

COCKRELL ENOVATION	Office Supplies	2/22/2018	66.00
COCKRELL ENOVATION	Office Supplies	2/22/2018	50.00
COCKRELL ENOVATION	Office Supplies	2/22/2018	50.00
COCKRELL ENOVATION	Office Supplies	2/22/2018	48.00
COCKRELL ENOVATION	Office Supplies	2/22/2018	48.00
COCKRELL ENOVATION	Office Supplies	2/22/2018	48.00
COCKRELL ENOVATION	Office Supplies	2/22/2018	240.00
COCKRELL ENOVATION	Office Supplies	2/22/2018	96.00
COCKRELL ENOVATION	Office Supplies	2/22/2018	96.00
COCKRELL ENOVATION	Office Supplies	2/22/2018	48.00
COCKRELL ENOVATION	Office Supplies	2/22/2018	96.00
COCKRELL ENOVATION	Office Supplies	2/22/2018	48.00
COCKRELL ENOVATION	Office Supplies	2/22/2018	96.00
COCKRELL ENOVATION	Printing-Other	2/27/2018	100.00
COCKRELL ENOVATION	Printing-Other	2/27/2018	100.00
COCKRELL ENOVATION	Printing-Other	2/27/2018	50.00
COCKRELL ENOVATION	Printing-Other	2/27/2018	100.00
COLLEGE ENGLISH ASSOCIATION	Seminar/Registration Fees	2/8/2018	100.00
COLLEGE TRANSITION PUBLISHING	Books, Booklets & Tapes	2/22/2018	7,193.95
COLLIERS INTERNATIONAL	Other Contracted Svces/Labor	2/16/2018	15,933.33
COLLIERS INTERNATIONAL	Other Contracted Svces/Labor	2/16/2018	62,500.00
COLLIN CNTY COMMUNITY COLLEGE	Travel-In Area	2/15/2018	240.00
COLLIN CNTY COMMUNITY COLLEGE	Grants Pass-Thru Funds	2/20/2018	103,650.32
COLLIN COUNTY COURT CAFE	Refreshments	2/6/2018	270.50
COLLIN COUNTY COURT CAFE	Refreshments	2/8/2018	357.50
COLLIN COUNTY COURT CAFE	Refreshments	2/13/2018	290.00
COLLIN COUNTY COURT CAFE	Refreshments	2/20/2018	381.50
COLLIN COUNTY COURT CAFE	Refreshments	2/22/2018	458.00
COLLIN COUNTY COURT CAFE	Refreshments	2/22/2018	489.50
COLLORA PIANO	Equip.-Instructional	2/8/2018	17,458.00
COLORDYNAMICS INC	Printing-Brochures	2/22/2018	463.00
COMPANSOL	Service Contracts	2/22/2018	399.00
COMPLETE BOOK AND MEDIA SUPPLY	Classroom Supplies	2/8/2018	1,361.55
COMPLETE BOOK AND MEDIA SUPPLY	Classroom Supplies	2/8/2018	1,655.20
COMPLETE BOOK AND MEDIA SUPPLY	Classroom Supplies	2/13/2018	630.00

COMPLETE BOOK AND MEDIA SUPPLY	Classroom Supplies	2/15/2018	1,164.80
COMPLETE BOOK AND MEDIA SUPPLY	Classroom Supplies	2/22/2018	269.85
COMPROLLER OF PUBLIC ACCOUNTS	Accounts Payable-TX Sales Tax	2/9/2018	1,061.50
CONFERENCE ON CRIMES AGAINST W	Seminar/Registration Fees	2/20/2018	1,500.00
CONSTANT CONTACT INC	Advertising	2/15/2018	2,814.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	2/20/2018	2,564.17
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	2/20/2018	1,680.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	2/20/2018	2,016.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	2/20/2018	3,360.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	2/20/2018	3,360.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	2/20/2018	3,360.00
COPPELL CHAMBER OF COMMERCE	Miscellaneous	2/13/2018	799.00
COPPELL WOMEN'S CLUB	Miscellaneous-Income Refund	2/20/2018	300.00
CORE LABORATORY SUPPLIES, INC	Classroom Supplies	2/6/2018	299.22
COREY ALTOM	Athletic Officials	2/6/2018	110.00
CRITICAL MENTION INC	Copyrights, Royalties & Licens	2/22/2018	700.00
CRO CATERING	Clubs	2/27/2018	1,257.41
CROWN TROPHY #95	Departmental Supplies	2/13/2018	40.00
CROWN TROPHY #95	Office Supplies	2/15/2018	10.00
CROWN TROPHY #95	Office Supplies	2/15/2018	10.00
D&A BUILDING SERVICES INC	Other Contracted Svces/Labor	2/22/2018	3,900.00
D&H DISTRIBUTING COMPANY	Non-Inv Equipment	2/8/2018	448.30
DAIGGER SCIENTIFIC INC	Non-Inv Equipment	2/6/2018	100.00
DAIKIN APPLIED	Repairs-Buildings	2/15/2018	1,345.00
DAILY COMMERCIAL RECORD, INC	Advertising	2/22/2018	88.00
DAILY COMMERCIAL RECORD, INC	Advertising	2/22/2018	90.20
DAILY COMMERCIAL RECORD, INC	Advertising	2/22/2018	85.80
DALLAS ARBORETUM & BOTANICAL S	Seminar/Registration Fees	2/22/2018	200.00
DALLAS AREA PARALEGAL ASSOCIAT	Memberships	2/13/2018	130.00
DALLAS AREA PARALEGAL ASSOCIAT	Memberships	2/15/2018	85.00
DALLAS BUSINESS JOURNAL	Periodicals & Newspapers	2/13/2018	60.00
DALLAS BUSINESS JOURNAL	Official Functions	2/15/2018	255.00
DALLAS BUSINESS JOURNAL	Periodicals & Newspapers	2/20/2018	115.00
DALLAS COUNTY	Vehicle Operating Expense	2/6/2018	16.75
DALLAS COUNTY	Vehicle Operating Expense	2/8/2018	8.25

DALLAS COUNTY	Vehicle Operating Expense	2/8/2018	8.25
DALLAS COUNTY	Vehicle Operating Expense	2/8/2018	8.25
DALLAS COUNTY	Vehicle Operating Expense	2/8/2018	8.25
DALLAS COUNTY	Vehicle Operating Expense	2/8/2018	8.25
DALLAS COUNTY	Vehicle Operating Expense	2/8/2018	8.25
DALLAS COUNTY	Miscellaneous Fees	2/8/2018	16.75
DALLAS COUNTY	Repairs-Vehicles	2/20/2018	25.50
DALLAS COUNTY	Repairs-Vehicles	2/27/2018	14.25
DALLAS COUNTY	Repairs-Vehicles	2/27/2018	14.25
DALLAS COUNTY	Repairs-Vehicles	2/27/2018	14.25
DALLAS COUNTY	Repairs-Vehicles	2/27/2018	14.25
DALLAS COUNTY	Repairs-Vehicles	2/27/2018	14.25
DALLAS COUNTY	Repairs-Vehicles	2/27/2018	14.25
DALLAS COUNTY	Repairs-Vehicles	2/27/2018	14.25
DALLAS COUNTY	Repairs-Vehicles	2/27/2018	14.25
DALLAS COUNTY	Repairs-Vehicles	2/27/2018	14.25
DALLAS FRIDAY GROUP	Memberships	2/6/2018	300.00
DALLAS MAIN LP	Rental/Lease-Building	2/27/2018	8,645.51
DALLAS OBSERVER LP	Advertising	2/8/2018	2,000.00
DALLAS OBSERVER LP	Advertising	2/22/2018	1,500.00
DALLAS OBSERVER LP	Advertising	2/22/2018	2,000.00
DALLAS OBSERVER LP	Advertising	2/22/2018	2,000.00
DANIEL SHAFER	Athletic Officials	2/8/2018	110.00
DANIEL SHAFER	Athletic Officials	2/27/2018	110.00
DANIEL SULLIVAN	Athletic Officials	2/22/2018	110.00
DANNY PEARCE	Athletic Officials	2/20/2018	240.00
DARRELL CARDELL	Athletic Officials	2/22/2018	110.00
DATA SHREDDING SERVICES OF TEX	Other Contracted Svces/Labor	2/6/2018	140.00
DATA SHREDDING SERVICES OF TEX	Other Contracted Svces/Labor	2/6/2018	122.50
DATA SHREDDING SERVICES OF TEX	Other Contracted Svces/Labor	2/6/2018	157.50
DATA SHREDDING SERVICES OF TEX	Other Contracted Svces/Labor	2/6/2018	122.50
DATA SHREDDING SERVICES OF TEX	Other Contracted Svces/Labor	2/15/2018	26.25
DATA SHREDDING SERVICES OF TEX	Other Contracted Svces/Labor	2/15/2018	26.25
DATA SHREDDING SERVICES OF TEX	Other Contracted Svces/Labor	2/15/2018	420.00
DATA SHREDDING SERVICES OF TEX	Other Contracted Svces/Labor	2/15/2018	560.00
DATA SHREDDING SERVICES OF TEX	Other Contracted Svces/Labor	2/15/2018	70.00

DATA SHREDDING SERVICES OF TEX	Other Contracted Svces/Labor	2/15/2018	70.00
DATA SHREDDING SERVICES OF TEX	Other Contracted Svces/Labor	2/15/2018	280.00
DATA SHREDDING SERVICES OF TEX	Other Contracted Svces/Labor	2/20/2018	262.50
DATA SHREDDING SERVICES OF TEX	Other Contracted Svces/Labor	2/20/2018	665.00
DATA SHREDDING SERVICES OF TEX	Other Contracted Svces/Labor	2/22/2018	35.00
DATA SHREDDING SERVICES OF TEX	Other Contracted Svces/Labor	2/22/2018	43.75
DATA SHREDDING SERVICES OF TEX	Other Contracted Svces/Labor	2/27/2018	280.00
DATA SHREDDING SERVICES OF TEX	Other Contracted Svces/Labor	2/27/2018	347.50
DATA SHREDDING SERVICES OF TEX	Other Contracted Svces/Labor	2/27/2018	647.50
DATA SHREDDING SERVICES OF TEX	Other Contracted Svces/Labor	2/27/2018	26.25
DATA SHREDDING SERVICES OF TEX	Other Contracted Svces/Labor	2/27/2018	26.25
DAVID LEE	Athletic Officials	2/22/2018	110.00
DAVID RASMUSSEN	Athletic Officials	2/27/2018	110.00
DAVID T. LOTT	Athletic Officials	2/27/2018	110.00
DCC INC	Water Treatment Chemicals	2/6/2018	352.80
DCC INC	Water Treatment Chemicals	2/22/2018	352.80
DCCCD FOUNDATION INC	Clearing	2/13/2018	2,700.00
DCCCD FOUNDATION INC	Clearing	2/27/2018	1,709.00
DCCCD PSSEC	Clubs	2/27/2018	164.00
DCMM RENTAL ONE LTD DBA	Rental/Lease-Other	2/6/2018	499.50
DCMM RENTAL ONE LTD DBA	Rental/Lease-Other	2/27/2018	499.50
DEAF ACTION CENTER	Other Contracted Svces/Labor	2/13/2018	6,875.00
DEAF ACTION CENTER	Other Contracted Svces/Labor	2/15/2018	440.00
DEALERS ELECTRICAL SUPPLY CO	Light Bulbs & Tubes	2/6/2018	30.00
DEALERS ELECTRICAL SUPPLY CO	Light Bulbs & Tubes	2/8/2018	240.00
DEALERS ELECTRICAL SUPPLY CO	Light Bulbs & Tubes	2/13/2018	900.00
DEMCO INC	Other Contracted Svces/Labor	2/15/2018	278.72
DENNIS WYATT	Athletic Officials	2/27/2018	140.00
DENNIS WYATT	Athletic Officials	2/27/2018	240.00
DENT FIX CORPORATION	Classroom Supplies	2/15/2018	73.80
DENT FIX CORPORATION	Classroom Supplies	2/20/2018	178.43
DENTAL CAREERS FOUNDATION	Instructional Service Contracts	2/27/2018	2,396.00
DENTAL CAREERS FOUNDATION	Instructional Service Contracts	2/27/2018	47,920.00
DEPARTMENT OF STATE HEALTH SER	Architects & Engineers	2/6/2018	186.00
DEPARTMENT OF STATE HEALTH SER	Architects & Engineers	2/13/2018	773.00

DEPARTMENT OF STATE HEALTH SER	Architects & Engineers	2/20/2018	62.00
DEPENDABLE HORSESHOEING	Repairs-Classroom Equipment	2/6/2018	120.00
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	2/6/2018	795.78
DESOTO MAC HAIK FORD LTD	Vehicle Operating Expense	2/13/2018	25.50
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	2/20/2018	685.76
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	2/20/2018	25.50
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	2/20/2018	192.95
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	2/20/2018	25.50
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	2/20/2018	363.75
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	2/22/2018	149.95
DESTINY U. PARIS	Athletic Officials	2/13/2018	45.00
DFW CONSULTING GROUP	Architects & Engineers	2/27/2018	23,837.53
DFW INTL AIRPORT BOARD	Other Contracted Svces/Labor	2/13/2018	329.70
DFW INTL AIRPORT BOARD	Rental/Lease-Building	2/20/2018	3,043.67
DFWHHRA	Memberships	2/13/2018	50.00
DH PACE DOOR SERVICES	Repairs-Other	2/22/2018	632.95
DIMENSIONS ARCHITECTS	Consultant	2/20/2018	6,703.61
DIMENSIONS ARCHITECTS	Consultant	2/20/2018	6,153.50
DIMENSIONS ARCHITECTS	Consultant	2/20/2018	9,655.25
DIRECTV	Telephone-Local Service	2/13/2018	59.99
DIRECTV	Miscellaneous Fees	2/20/2018	1,515.87
DISH NETWORK	Service Contracts	2/8/2018	240.90
DISH NETWORK	Other Contracted Svces/Labor	2/15/2018	115.01
DIVERGENCE ACADEMY	Instructional Service Contracts	2/27/2018	7,200.00
DLS CO UTILITY & RECLAMATION D	Utilities-Water	2/20/2018	117.58
DNP-PNJ CONSULTANTS LLC	Instructional Service Contracts	2/15/2018	4,340.00
DOLPHIN DEBIT ACCESS LLC	Bank Service Charge	2/6/2018	3,500.00
DOMINO'S PIZZA	Miscellaneous	2/13/2018	641.39
DOMINO'S PIZZA	Miscellaneous	2/13/2018	183.99
DONNIE ALBERT	Guest Lecturer/Performer	2/20/2018	200.00
DORMA USA INC	Other Contracted Svces/Labor	2/27/2018	318.75
DOUBLE M PLUMBING INC	Repairs-Buildings	2/13/2018	268.40
DOUBLE M PLUMBING INC	Repairs-Buildings	2/22/2018	1,300.00
DOWNTOWN BUSINESS NEWS	Advertising	2/6/2018	1,000.00
DR DELPHINIUM DESIGNS & EVENTS	Miscellaneous	2/13/2018	109.95

DR DELPHINIUM DESIGNS & EVENTS	Miscellaneous	2/13/2018	101.95
DR DELPHINIUM DESIGNS & EVENTS	Miscellaneous	2/13/2018	101.95
DR DELPHINIUM DESIGNS & EVENTS	Miscellaneous	2/13/2018	89.95
DR DELPHINIUM DESIGNS & EVENTS	Miscellaneous	2/13/2018	114.95
DR. SHUEY LLC	Guest Lecturer/Performer	2/15/2018	1,500.00
DR. SHUEY LLC	Guest Lecturer/Performer	2/20/2018	1,500.00
DR. SHUEY LLC	Guest Lecturer/Performer	2/27/2018	1,500.00
DREAMS TO BALL	Other Contracted Svces/Labor	2/6/2018	80.00
DRUG TEST FIRST	Tests & Testing Services	2/22/2018	480.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	2/27/2018	-18.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	2/27/2018	-18.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	2/27/2018	229.81
DUNBAR ARMORED INC	Other Contracted Svces/Labor	2/27/2018	377.26
DUNBAR ARMORED INC	Other Contracted Svces/Labor	2/27/2018	488.21
DUNBAR ARMORED INC	Other Contracted Svces/Labor	2/27/2018	306.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	2/27/2018	443.83
DUNBAR ARMORED INC	Other Contracted Svces/Labor	2/27/2018	306.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	2/27/2018	126.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	2/27/2018	228.95
DUNBAR ARMORED INC	Other Contracted Svces/Labor	2/27/2018	288.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	2/27/2018	443.83
DUNBAR ARMORED INC	Other Contracted Svces/Labor	2/27/2018	180.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	2/27/2018	316.63
DWAYNE PHILLIPS	Athletic Officials	2/15/2018	240.00
DWIGHT & DON'S AUTOCARE, INC	Repairs-Vehicles	2/6/2018	1,070.49
DWIGHT & DON'S AUTOCARE, INC	Repairs-Vehicles	2/6/2018	284.96
DWIGHT & DON'S AUTOCARE, INC	Repairs-Vehicles	2/6/2018	688.00
DWIGHT & DON'S AUTOCARE, INC	Repairs-Vehicles	2/6/2018	74.98
DWIGHT & DON'S AUTOCARE, INC	Repairs-Vehicles	2/20/2018	80.00
DYEMOND O. DANIEL	Guest Lecturer/Performer	2/15/2018	950.00
DYNED INTERNATIONAL INC	Copyrights, Royalties & Licens	2/6/2018	2,000.00
DYNED INTERNATIONAL INC	Copyrights, Royalties & Licens	2/6/2018	2,000.00
DYNED INTERNATIONAL INC	Copyrights, Royalties & Licens	2/6/2018	-2,000.00
EARL W. CRISP	Other Contracted Svces/Labor	2/6/2018	12,983.10
EASTRIDGE ACADEMY LLC	Other Contracted Svces/Labor	2/27/2018	400.00

EASYKEYS.COM INC	Maintenance Supplies	2/22/2018	12.00
EBSCO SUBSCRIPTION SERVICES	Periodicals & Newspapers	2/15/2018	182.50
ECAD INC	Copyrights, Royalties & Licens	2/15/2018	3,570.00
EDDIE DEEN CATERING	Official Functions	2/20/2018	2,940.00
EDWARD F. SVOMA	Athletic Officials	2/27/2018	125.00
EDWARD STAUTBERG	Guest Lecturer/Performer	2/22/2018	100.00
ELECTRA LINK INC	Other Contracted Svces/Labor	2/22/2018	7,065.54
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	2/6/2018	456.48
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	2/6/2018	59.63
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	2/8/2018	126.58
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	2/8/2018	59.11
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	2/13/2018	35.44
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	2/13/2018	544.00
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	2/13/2018	1,776.00
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	2/15/2018	112.85
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	2/20/2018	506.16
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	2/20/2018	28.12
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	2/20/2018	79.70
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	2/22/2018	1,247.76
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	2/22/2018	108.42
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	2/22/2018	63.09
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	2/22/2018	47.04
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	2/22/2018	46.68
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	2/22/2018	155.60
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	2/22/2018	71.36
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	2/22/2018	3.05
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	2/27/2018	220.00
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	2/27/2018	224.48
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	2/27/2018	405.48
ENCORE PRODUCTIONS	Other Contracted Svces/Labor	2/6/2018	1,250.00
ENGLISH COLOR & SUPPLY, INC	Classroom Supplies	2/15/2018	60.83
ENGLISH COLOR & SUPPLY, INC	Classroom Supplies	2/15/2018	1,205.86
ENTECH SALES & SERVICE, INC	Service Contracts	2/22/2018	455.00
ENTECH SALES & SERVICE, INC	Service Contracts	2/22/2018	355.00
ENTERPRISE FM TRUST	Rental/Lease-Furn. & Equip.	2/27/2018	-662.98

ENTERPRISE FM TRUST	Rental/Lease-Furn. & Equip.	2/27/2018	1,092.30
ENTERPRISE FM TRUST	Rental/Lease-Furn. & Equip.	2/27/2018	-477.90
ENTERPRISE FM TRUST	Rental/Lease-Furn. & Equip.	2/27/2018	1,605.00
ENVIRONMENTAL LIGHTING SERVICE	Repairs-Buildings	2/20/2018	682.04
EQUIPMENT DEPOT	Repairs-Classroom Equipment	2/13/2018	287.14
ERIC DAVIS	Athletic Officials	2/20/2018	240.00
ERIC TALASIS	Athletic Officials	2/15/2018	110.00
ERIC TALASIS	Athletic Officials	2/27/2018	110.00
ESC REGION 10	Seminar/Registration Fees	2/6/2018	400.00
ESC REGION 10	Other Contracted Svces/Labor	2/22/2018	2,139.32
ESE INC	Non-Inv Equipment	2/8/2018	214.35
EVENTPOWER	Seminar/Registration Fees	2/6/2018	850.00
EVOQUA WATER TECHNOLOGIES	Service Contracts	2/8/2018	406.00
EVOQUA WATER TECHNOLOGIES	Service Contracts	2/8/2018	142.00
EVOQUA WATER TECHNOLOGIES	Service Contracts	2/8/2018	132.00
EWING IRRIGATION PRODUCTS, INC	Repairs-Vehicles	2/27/2018	203.47
EXHIBIT DANCE COLLECTIVE	Guest Lecturer/Performer	2/13/2018	950.00
EXPANSION SOLUTIONS	Consultant	2/22/2018	2,500.00
EXPRESS BOOKSELLERS	Books, Booklets & Tapes	2/6/2018	168.00
EXPRESS BOOKSELLERS	Books, Booklets & Tapes	2/22/2018	5,400.00
EXXONMOBIL	Vehicle Operating Expense	2/15/2018	906.29
FACILITY INTERIORS INC	Minor Furniture	2/8/2018	334,538.04
FACILITY INTERIORS INC	Minor Furniture	2/8/2018	249.05
FACILITY INTERIORS INC	Non-Inv Furniture	2/13/2018	831.81
FACILITY INTERIORS INC	Furniture-Modular	2/15/2018	662.73
FACILITY INTERIORS INC	Furniture-Modular	2/20/2018	4,051.60
FACILITY INTERIORS INC	Furniture-Modular	2/20/2018	132,871.84
FACILITY INTERIORS INC	Other Contracted Svces/Labor	2/22/2018	894.00
FAIRWAY SUPPLY INC	Maintenance Supplies	2/8/2018	584.54
FAIRWAY SUPPLY INC	Maintenance Supplies	2/13/2018	374.46
FAIRWAY SUPPLY INC	Maintenance Supplies	2/15/2018	920.00
FAIRWAY SUPPLY INC	Maintenance Supplies	2/20/2018	153.90
FAIRWAY SUPPLY INC	Departmental Supplies	2/22/2018	25.94
FAIRWAY SUPPLY INC	Maintenance Supplies	2/27/2018	66.15
FAIRWAY SUPPLY INC	Maintenance Supplies	2/27/2018	64.04

FANNING, HARPER, MARTINSON	Legal Fees	2/8/2018	1,065.30
FANNING, HARPER, MARTINSON	Legal Fees	2/8/2018	1,627.90
FANNING, HARPER, MARTINSON	Legal Fees	2/8/2018	1,162.60
FANNING, HARPER, MARTINSON	Legal Fees	2/8/2018	1,228.00
FARMERS BRANCH CHAMBER OF COMM	Scholarships	2/8/2018	250.00
FARMERS BRANCH CHAMBER OF COMM	Official Functions	2/20/2018	390.00
FAST SIGNS	Departmental Supplies	2/8/2018	2,599.32
FASTENAL COMPANY	Classroom Supplies	2/6/2018	35.01
FASTENAL COMPANY	Departmental Supplies	2/13/2018	20.66
FASTENAL COMPANY	Classroom Supplies	2/22/2018	135.25
FASTENAL COMPANY	Classroom Supplies	2/27/2018	41.84
FASTSIGNS	Departmental Supplies	2/27/2018	2,968.29
FEDERAL EXPRESS CORP	Postage & Freight	2/6/2018	39.37
FEDERAL EXPRESS CORP	Postage & Freight	2/8/2018	61.96
FEDERAL EXPRESS CORP	Postage & Freight	2/13/2018	32.71
FEDERAL EXPRESS CORP	Postage & Freight	2/13/2018	80.46
FEDERAL EXPRESS CORP	Postage & Freight	2/15/2018	66.52
FEDERAL EXPRESS CORP	Postage & Freight	2/20/2018	52.12
FEDERAL EXPRESS CORP	Postage & Freight	2/22/2018	84.87
FEDERAL EXPRESS CORP	Postage & Freight	2/27/2018	71.57
FEDERAL EXPRESS CORP	Postage & Freight	2/27/2018	15.54
FEDERAL EXPRESS CORP	Postage & Freight	2/27/2018	33.25
FEDERAL MECHANICAL SYSTEMS INC	Repairs-Buildings	2/13/2018	83,019.55
FERGUSON, BRASWELL & FRASER, P	Legal Fees	2/8/2018	970.00
FIDELITY INVESTMENTS INST'L OP	Payroll Deductions	2/28/2018	3,800.00
FIDELITY INVESTMENTS INST'L OP	Payroll Deductions	2/28/2018	59,835.65
FIDELITY INVESTMENTS INST'L OP	Payroll Deductions	2/28/2018	136,635.66
FILMS FOR THE HUMANITIES & SCI	LRC Supplies-Audio-Visual	2/22/2018	145.47
FILTRATION SPECIALISTS, INC	Repairs-Physical Plant Equipment	2/13/2018	250.00
FIREHOUSE SUBS	Official Functions	2/13/2018	505.78
FIRST BAPTIST LEARNING CENTER	Other Contracted Svces/Labor	2/20/2018	400.00
FIRST INVESTORS CORPORATION	Payroll Deductions	2/28/2018	1,975.00
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	2/6/2018	24.19
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	2/15/2018	107.20
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	2/22/2018	222.09

FLOWER MOUND SOFTBALL BOOSTER	Advertising	2/22/2018	250.00
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	2/8/2018	2,733.00
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	2/8/2018	14,704.00
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	2/8/2018	-415.88
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	2/8/2018	40.70
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	2/8/2018	-5,293.00
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	2/8/2018	47,248.54
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	2/13/2018	164.45
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	2/13/2018	24.91
FOLLETT HIGHER EDUCATION GROUP	Grant Participant Supplies	2/13/2018	11,264.98
FOLLETT HIGHER EDUCATION GROUP	Departmental Supplies	2/15/2018	1,823.85
FOLLETT HIGHER EDUCATION GROUP	Clearing	2/15/2018	3,328.12
FOLLETT HIGHER EDUCATION GROUP	Clearing	2/15/2018	3,289.40
FOLLETT HIGHER EDUCATION GROUP	Clearing	2/15/2018	405.05
FOLLETT HIGHER EDUCATION GROUP	Grant Participant Supplies	2/20/2018	8,690.50
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	2/20/2018	5,892.50
FOLLETT HIGHER EDUCATION GROUP	Office Supplies	2/20/2018	176.19
FOLLETT HIGHER EDUCATION GROUP	Office Supplies	2/20/2018	23.35
FOLLETT HIGHER EDUCATION GROUP	Office Supplies	2/20/2018	150.00
FRANKLIN TEMPLETON BANK & TRUS	Payroll Deductions	2/28/2018	2,730.00
FRISCO STADIUM	Clubs	2/27/2018	77.60
FRONTIER COMMUNICATIONS	Telephone-Local Service	2/6/2018	791.62
FRONTIER COMMUNICATIONS	Telephone-Local Service	2/8/2018	115.67
FRONTIER COMMUNICATIONS	Telephone-Local Service	2/8/2018	157.54
FRONTIER COMMUNICATIONS	Telephone-Local Service	2/8/2018	661.60
FRONTIER COMMUNICATIONS	Telephone-Local Service	2/8/2018	136.78
FRONTIER COMMUNICATIONS	Telephone-Local Service	2/8/2018	236.61
FRONTIER COMMUNICATIONS	Telephone-Local Service	2/20/2018	404.59
FUEL EDUCATION LLC	Classroom Supplies	2/15/2018	644.00
FULL COMPASS SYSTEMS LTD	Non-Inv Equipment	2/8/2018	756.20
G&K SERVICES CO.	Departmental Supplies	2/6/2018	453.67
G&K SERVICES CO.	Departmental Supplies	2/13/2018	122.38
G.L. SEAMAN & CO	Non-Inv Furniture	2/27/2018	2,294.85
G.L. SEAMAN & CO	Non-Inv Furniture	2/27/2018	708.35
G.L. SEAMAN & CO	Non-Inv Furniture	2/27/2018	989.47

G.L. SEAMAN & CO	Non-Inv Furniture	2/27/2018	708.35
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	2/13/2018	1,285.83
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	2/22/2018	7,744.54
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	2/22/2018	11,047.85
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	2/22/2018	35,088.36
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	2/27/2018	11,579.55
GABINO ADVERTISING	Clubs	2/20/2018	300.00
GABRIEL TRINIDAD	Athletic Officials	2/27/2018	110.00
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	2/6/2018	679.83
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	2/6/2018	119.97
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	2/15/2018	159.46
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	2/15/2018	116.49
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	2/15/2018	87.99
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	2/15/2018	106.36
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	2/15/2018	8.99
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	2/15/2018	87.99
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	2/15/2018	71.48
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	2/15/2018	104.20
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	2/15/2018	715.50
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	2/15/2018	715.50
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	2/15/2018	119.99
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	2/15/2018	13.66
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	2/15/2018	6.00
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	2/15/2018	22.99
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	2/15/2018	5.99
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	2/15/2018	114.63
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	2/15/2018	998.00
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	2/15/2018	141.95
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	2/15/2018	715.50
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	2/15/2018	3.00
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	2/15/2018	61.98
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	2/15/2018	65.98
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	2/15/2018	118.42
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	2/15/2018	31.58
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	2/15/2018	29.90

GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	2/15/2018	59.94
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	2/15/2018	52.00
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	2/15/2018	54.84
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	2/15/2018	239.84
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	2/15/2018	261.35
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	2/15/2018	78.66
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	2/15/2018	3.02
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	2/15/2018	45.95
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	2/15/2018	176.90
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	2/15/2018	96.71
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	2/15/2018	280.00
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	2/15/2018	38.98
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	2/15/2018	117.37
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	2/15/2018	168.95
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	2/15/2018	260.30
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	2/15/2018	154.19
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	2/15/2018	40.74
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	2/15/2018	99.97
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	2/15/2018	119.97
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	2/15/2018	98.91
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	2/15/2018	12.00
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	2/15/2018	232.17
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	2/15/2018	47.46
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	2/15/2018	225.35
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	2/15/2018	61.93
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	2/15/2018	1,946.00
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	2/15/2018	1,079.70
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	2/15/2018	13.98
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	2/15/2018	10.99
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	2/27/2018	190.07
GALE	Bound Periodicals & Papers	2/27/2018	158.65
GALE	Bound Periodicals & Papers	2/27/2018	296.40
GALIC DISBURSING CO	Payroll Deductions	2/28/2018	8,969.00
GALIC DISBURSING CO	Payroll Deductions	2/28/2018	13,673.97
GAME ON!	Guest Lecturer/Performer	2/22/2018	1,175.00

GARLAND GLASS & MIRROR CO INC	Repairs-Other	2/27/2018	322.40
GARLAND INDEPENDENT SCHOOL DIS	Instructional Service Contracts	2/20/2018	163,001.07
GARLAND STEEL INC	Classroom Supplies	2/27/2018	6,578.00
GAS AND SUPPLY NORTH TEXAS LLC	Rental/Lease-Other	2/6/2018	316.20
GAS AND SUPPLY NORTH TEXAS LLC	Equip.-Instructional	2/8/2018	40,240.00
GAS AND SUPPLY NORTH TEXAS LLC	Equip.-Instructional	2/8/2018	327.28
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	2/13/2018	3,288.00
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	2/13/2018	35.55
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	2/13/2018	173.30
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	2/13/2018	145.68
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	2/13/2018	125.00
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	2/13/2018	78.64
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	2/20/2018	242.70
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	2/20/2018	119.40
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	2/20/2018	605.10
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	2/20/2018	297.01
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	2/20/2018	748.99
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	2/20/2018	9,332.39
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	2/22/2018	509.47
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	2/22/2018	247.00
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	2/22/2018	111.60
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	2/22/2018	242.60
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	2/22/2018	316.20
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	2/27/2018	10.00
GASCO	Classroom Supplies	2/15/2018	22.00
GASCO	Promotional Activities	2/22/2018	96.53
GASCO	Promotional Activities	2/22/2018	43.09
GASCO	Promotional Activities	2/22/2018	42.15
GASCO	Classroom Supplies	2/27/2018	19.78
GASCO	Classroom Supplies	2/27/2018	19.59
GASCO	Classroom Supplies	2/27/2018	55.57
GE MOBILE WATER INC	Service Contracts	2/6/2018	7.00
GE MOBILE WATER INC	Service Contracts	2/6/2018	7.00
GE MOBILE WATER INC	Classroom Supplies	2/20/2018	30.00
GE MOBILE WATER INC	Classroom Supplies	2/20/2018	30.00

GE MOBILE WATER INC	Classroom Supplies	2/20/2018	30.00
GE MOBILE WATER INC	Classroom Supplies	2/22/2018	30.00
GEORGE R. MOUNT, PH.D	Other Contracted Svces/Labor	2/13/2018	100.00
GEORGE R. MOUNT, PH.D	Other Contracted Svces/Labor	2/13/2018	100.00
GEORGE R. MOUNT, PH.D	Other Contracted Svces/Labor	2/13/2018	100.00
GETTY IMAGES US INC	Copyrights, Royalties & Licens	2/22/2018	554.49
GFC CONTRACTING INC	Other Contracted Svces/Labor	2/6/2018	40,669.41
GFC CONTRACTING INC	Repairs-Buildings	2/15/2018	1,307.00
GFC CONTRACTING INC	Repairs-Buildings	2/20/2018	196,179.52
GFC CONTRACTING INC	Repairs-Buildings	2/20/2018	-9,808.98
GFC CONTRACTING INC	Repairs-Buildings	2/20/2018	9,808.98
GFC CONTRACTING INC	Repairs-Buildings	2/27/2018	3,947.31
GFF INC	Consultant	2/15/2018	6,739.80
GIANT IMPACT, LLC	Memberships	2/20/2018	199.00
GLASS DOCTOR OF NORTH TEXAS	Repairs-Buildings	2/6/2018	1,308.00
GLASS DOCTOR OF NORTH TEXAS	Repairs-Buildings	2/13/2018	558.00
GLASS DOCTOR OF NORTH TEXAS	Other Contracted Svces/Labor	2/15/2018	1,921.20
GLOBAL ASSET	Non-Inv Computer Peripherals	2/6/2018	875.00
GLOBAL ASSET	Non-Inv Equipment	2/15/2018	490.00
GLOBAL ASSET	Non-Inv Computer Equipment	2/20/2018	16,475.00
GLOBAL CHAMBER LLC	Seminar/Registration Fees	2/27/2018	75.00
GLOBAL EQUIPMENT	Plumbing Supplies	2/15/2018	640.33
GLORY HOUSE CATERING	Staff Development	2/27/2018	349.57
GLORY HOUSE CATERING	Staff Development	2/27/2018	398.00
GLORY HOUSE CATERING	Staff Development	2/27/2018	995.20
GOD'S INHERITANCE ACADEMY	Other Contracted Svces/Labor	2/27/2018	400.00
GRACE LUTHERAN CHURCH OF ARLIN	Other Contracted Svces/Labor	2/20/2018	320.00
GRADY DALE	Athletic Officials	2/13/2018	110.00
GRAINGER	Plumbing Supplies	2/6/2018	47.55
GRAINGER	HVAC Supplies	2/6/2018	108.38
GRAINGER	Non-Inv Equipment	2/6/2018	609.02
GRAINGER	Classroom Supplies	2/6/2018	105.04
GRAINGER	Classroom Supplies	2/6/2018	228.48
GRAINGER	Classroom Supplies	2/6/2018	154.76
GRAINGER	Classroom Supplies	2/6/2018	23.70

GRAINGER	Classroom Supplies	2/6/2018	67.28
GRAINGER	Classroom Supplies	2/6/2018	117.20
GRAINGER	Classroom Supplies	2/6/2018	41.16
GRAINGER	Classroom Supplies	2/6/2018	15.82
GRAINGER	Classroom Supplies	2/6/2018	157.00
GRAINGER	Classroom Supplies	2/6/2018	30.88
GRAINGER	Classroom Supplies	2/6/2018	615.40
GRAINGER	Classroom Supplies	2/6/2018	108.38
GRAINGER	Classroom Supplies	2/6/2018	87.57
GRAINGER	Classroom Supplies	2/6/2018	146.44
GRAINGER	Classroom Supplies	2/6/2018	20.89
GRAINGER	Classroom Supplies	2/6/2018	290.64
GRAINGER	Classroom Supplies	2/6/2018	-68.40
GRAINGER	Classroom Supplies	2/6/2018	68.40
GRAINGER	Classroom Supplies	2/6/2018	99.04
GRAINGER	HVAC Supplies	2/8/2018	49.56
GRAINGER	Electrical Supplies	2/8/2018	44.80
GRAINGER	Electrical Supplies	2/8/2018	13.02
GRAINGER	Electrical Supplies	2/8/2018	328.20
GRAINGER	Electrical Supplies	2/8/2018	13.12
GRAINGER	Electrical Supplies	2/8/2018	250.04
GRAINGER	Electrical Supplies	2/8/2018	124.61
GRAINGER	Electrical Supplies	2/8/2018	319.32
GRAINGER	Electrical Supplies	2/8/2018	21.50
GRAINGER	HVAC Supplies	2/13/2018	512.88
GRAINGER	Electrical Supplies	2/15/2018	23.50
GRAINGER	HVAC Supplies	2/15/2018	12.25
GRAINGER	Maintenance Supplies	2/15/2018	106.30
GRAINGER	Maintenance Supplies	2/15/2018	152.10
GRAINGER	Maintenance Supplies	2/15/2018	35.37
GRAINGER	Maintenance Supplies	2/15/2018	29.32
GRAINGER	Maintenance Supplies	2/15/2018	216.76
GRAINGER	Maintenance Supplies	2/15/2018	69.20
GRAINGER	Maintenance Supplies	2/15/2018	2,563.39
GRAINGER	Maintenance Supplies	2/15/2018	-216.00

GRAINGER	Maintenance Supplies	2/15/2018	384.98
GRAINGER	Classroom Supplies	2/20/2018	343.20
GRAINGER	Electrical Supplies	2/20/2018	1,379.52
GRAINGER	Classroom Supplies	2/20/2018	215.40
GRAINGER	Other Contracted Svces/Labor	2/20/2018	77.00
GRAINGER	Other Contracted Svces/Labor	2/20/2018	136.29
GRAINGER	Other Contracted Svces/Labor	2/20/2018	470.78
GRAINGER	Other Contracted Svces/Labor	2/20/2018	2,003.53
GRAINGER	Other Contracted Svces/Labor	2/20/2018	138.97
GRAINGER	Other Contracted Svces/Labor	2/20/2018	52.50
GRAINGER	Other Contracted Svces/Labor	2/20/2018	127.67
GRAINGER	Other Contracted Svces/Labor	2/20/2018	31.78
GRAINGER	Other Contracted Svces/Labor	2/20/2018	65.12
GRAINGER	Other Contracted Svces/Labor	2/20/2018	37.95
GRAINGER	Other Contracted Svces/Labor	2/20/2018	149.60
GRAINGER	Other Contracted Svces/Labor	2/20/2018	143.40
GRAINGER	Plumbing Supplies	2/22/2018	21.29
GRAINGER	Classroom Supplies	2/22/2018	630.04
GRAINGER	Classroom Supplies	2/22/2018	39.34
GRAINGER	Classroom Supplies	2/22/2018	397.80
GRAINGER	Classroom Supplies	2/22/2018	55.44
GRAINGER	Classroom Supplies	2/22/2018	73.02
GRAINGER	Classroom Supplies	2/22/2018	26.28
GRAINGER	Classroom Supplies	2/22/2018	17.54
GRAINGER	Classroom Supplies	2/22/2018	84.60
GRAINGER	Maintenance Supplies	2/27/2018	185.51
GRAINGER	Maintenance Supplies	2/27/2018	76.57
GRAINGER	Maintenance Supplies	2/27/2018	-505.75
GRAINGER	Maintenance Supplies	2/27/2018	32.63
GRAINGER	Maintenance Supplies	2/27/2018	88.08
GRAINGER	Maintenance Supplies	2/27/2018	162.65
GRANT WRITING USA	Seminar/Registration Fees	2/6/2018	595.00
GRANT WRITING USA	Seminar/Registration Fees	2/8/2018	595.00
GRAYBAR ELECTRIC	Non-Inv Equipment	2/8/2018	144.00
GRAYBAR ELECTRIC	Non-Inv Equipment	2/8/2018	41,485.43

GRAYBAR ELECTRIC	Other Contracted Svces/Labor	2/13/2018	72,218.70
GRAYBAR ELECTRIC	Electrical Supplies	2/15/2018	48.31
GRAYSON COLLEGE	Grants Pass-Thru Funds	2/20/2018	53,585.30
GREEN PLANET INC	Other Contracted Svces/Labor	2/6/2018	660.00
GREEN PLANET INC	Other Contracted Svces/Labor	2/20/2018	225.00
GREEN PLANET INC	Other Contracted Svces/Labor	2/20/2018	3,275.00
GREEN PLANET INC	Other Contracted Svces/Labor	2/20/2018	375.00
GREEN PLANET INC	Other Contracted Svces/Labor	2/22/2018	2,215.00
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	2/8/2018	1,348.00
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	2/8/2018	2,213.00
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	2/13/2018	2,293.57
GREENER PASTURES LANDSCAPE INC	Service Contracts	2/15/2018	10,250.00
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	2/22/2018	1,799.00
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	2/22/2018	750.00
GREENHAVEN PUBLISHING LLC	Bound Periodicals & Papers	2/27/2018	219.60
GREGORY DANIEL BODWIN	Miscellaneous	2/6/2018	200.00
GREGORY DANIEL BODWIN	Miscellaneous	2/8/2018	1,072.00
GREGORY DANIEL BODWIN	Refreshments	2/20/2018	2,625.00
GREGORY HOLBROOK	Athletic Officials	2/15/2018	240.00
GREY HOUSE PUBLISHING	Bound Periodicals & Papers	2/13/2018	345.00
GREY HOUSE PUBLISHING	Bound Periodicals & Papers	2/13/2018	345.00
GROUPONE HR SOLUTIONS	Other Contracted Svces/Labor	2/15/2018	374.13
GROUPONE HR SOLUTIONS	Other Contracted Svces/Labor	2/15/2018	1,675.00
GUITAR CENTER STORES INC	Clearing	2/13/2018	734.40
HAGAR RESTAURANT EQUIPMENT SER	Repairs-Buildings	2/8/2018	554.76
HAGAR RESTAURANT EQUIPMENT SER	Repairs-Classroom Equipment	2/15/2018	512.41
HAMILTON GROUP	Other Contracted Svces/Labor	2/22/2018	3,965.00
HAMILTON GROUP	Telecom/Data Installation	2/27/2018	13,123.00
HAMILTON GROUP	Telecom/Data Installation	2/27/2018	5,400.00
HAMILTON GROUP	Telecom/Data Installation	2/27/2018	2,290.00
HAMILTON GROUP	Telecom/Data Installation	2/27/2018	225.00
HAMILTON PARK UMC	Other Contracted Svces/Labor	2/13/2018	200.00
HAMILTON PARK UMC	Other Contracted Svces/Labor	2/27/2018	200.00
HARLAND TECHNOLOGY SERVICES	Service Contracts	2/6/2018	709.00
HARLAND TECHNOLOGY SERVICES	Service Contracts	2/8/2018	709.00

HEARTSAFE AMERICA INC	Repairs-Buildings	2/20/2018	5,972.00
HEMISPHERE TRAVEL INC	Special Travel	2/20/2018	1,294.08
HEMISPHERE TRAVEL INC	Special Travel	2/22/2018	1,873.05
HENRY SCHEIN INC	Classroom Supplies	2/6/2018	596.60
HENRY SCHEIN INC	Classroom Supplies	2/8/2018	122.97
HENRY SCHEIN INC	Classroom Supplies	2/8/2018	625.29
HENRY SCHEIN INC	Classroom Supplies	2/13/2018	79.44
HENRY SCHEIN INC	Classroom Supplies	2/15/2018	241.39
HENRY SCHEIN INC	Classroom Supplies	2/15/2018	115.00
HENRY SCHEIN INC	Classroom Supplies	2/20/2018	42.64
HENRY SCHEIN INC	Classroom Supplies	2/20/2018	85.99
HENRY SCHEIN INC	Vet. Tech. Supplies	2/22/2018	198.28
HENRY SCHEIN INC	Vet. Tech. Supplies	2/22/2018	142.20
HENRY SCHEIN INC	Vet. Tech. Supplies	2/22/2018	174.67
HENRY SCHEIN INC	Minor Software	2/27/2018	1,529.00
HENRY SCHEIN INC	Classroom Supplies	2/27/2018	807.80
HICO	Promotional Activities	2/15/2018	195.00
HOLT ANATOMICAL INC	Non-Inv Equipment	2/22/2018	1,217.00
HOME DEPOT	Maintenance Supplies	2/6/2018	75.24
HOME DEPOT	Maintenance Supplies	2/6/2018	49.95
HOME DEPOT	Classroom Supplies	2/6/2018	67.94
HOME DEPOT	Classroom Supplies	2/6/2018	44.90
HOME DEPOT	Maintenance Supplies	2/6/2018	100.00
HOME DEPOT	Maintenance Supplies	2/6/2018	62.91
HOME DEPOT	Maintenance Supplies	2/6/2018	104.96
HOME DEPOT	Maintenance Supplies	2/6/2018	59.91
HOME DEPOT	Maintenance Supplies	2/6/2018	182.41
HOME DEPOT	Maintenance Supplies	2/6/2018	137.33
HOME DEPOT	Departmental Supplies	2/6/2018	39.94
HOME DEPOT	Departmental Supplies	2/6/2018	213.88
HOME DEPOT	Maintenance Supplies	2/8/2018	92.70
HOME DEPOT	Maintenance Supplies	2/8/2018	-119.97
HOME DEPOT	Maintenance Supplies	2/8/2018	46.18
HOME DEPOT	Maintenance Supplies	2/8/2018	263.13
HOME DEPOT	Maintenance Supplies	2/8/2018	269.95

HOME DEPOT	Maintenance Supplies	2/8/2018	82.79
HOME DEPOT	Classroom Supplies	2/8/2018	31.05
HOME DEPOT	Maintenance Supplies	2/8/2018	19.98
HOME DEPOT	Maintenance Supplies	2/8/2018	35.97
HOME DEPOT	Maintenance Supplies	2/8/2018	39.96
HOME DEPOT	Maintenance Supplies	2/8/2018	236.81
HOME DEPOT	Maintenance Supplies	2/8/2018	679.00
HOME DEPOT	Maintenance Supplies	2/8/2018	128.40
HOME DEPOT	Maintenance Supplies	2/8/2018	12.84
HOME DEPOT	Maintenance Supplies	2/8/2018	132.94
HOME DEPOT	Departmental Supplies	2/8/2018	299.69
HOME DEPOT	Departmental Supplies	2/8/2018	96.69
HOME DEPOT	Non-Inv Equipment	2/8/2018	15.88
HOME DEPOT	Maintenance Supplies	2/13/2018	248.49
HOME DEPOT	Maintenance Supplies	2/13/2018	104.58
HOME DEPOT	Maintenance Supplies	2/13/2018	115.55
HOME DEPOT	Maintenance Supplies	2/13/2018	53.99
HOME DEPOT	Maintenance Supplies	2/13/2018	23.04
HOME DEPOT	Maintenance Supplies	2/13/2018	58.24
HOME DEPOT	Classroom Supplies	2/13/2018	65.90
HOME DEPOT	Classroom Supplies	2/13/2018	118.73
HOME DEPOT	Classroom Supplies	2/13/2018	216.61
HOME DEPOT	Non-Inv Equipment	2/13/2018	20.67
HOME DEPOT	Maintenance Supplies	2/13/2018	57.88
HOME DEPOT	Maintenance Supplies	2/13/2018	38.94
HOME DEPOT	Maintenance Supplies	2/13/2018	66.25
HOME DEPOT	Maintenance Supplies	2/13/2018	198.82
HOME DEPOT	Maintenance Supplies	2/13/2018	127.92
HOME DEPOT	Repairs-Other	2/13/2018	3.76
HOME DEPOT	Classroom Supplies	2/15/2018	120.39
HOME DEPOT	Maintenance Supplies	2/15/2018	14.98
HOME DEPOT	Maintenance Supplies	2/15/2018	181.86
HOME DEPOT	Departmental Supplies	2/15/2018	119.10
HOME DEPOT	Departmental Supplies	2/15/2018	303.79
HOME DEPOT	Departmental Supplies	2/15/2018	40.11

HOME DEPOT	Departmental Supplies	2/15/2018	321.02
HOME DEPOT	Departmental Supplies	2/15/2018	40.81
HOME DEPOT	Departmental Supplies	2/15/2018	-17.08
HOME DEPOT	Departmental Supplies	2/15/2018	17.08
HOME DEPOT	Departmental Supplies	2/15/2018	16.32
HOME DEPOT	Departmental Supplies	2/15/2018	-3.37
HOME DEPOT	Departmental Supplies	2/15/2018	18.97
HOME DEPOT	Departmental Supplies	2/15/2018	5.16
HOME DEPOT	Departmental Supplies	2/15/2018	-115.54
HOME DEPOT	Departmental Supplies	2/15/2018	17.08
HOME DEPOT	Maintenance Supplies	2/15/2018	168.51
HOME DEPOT	Maintenance Supplies	2/15/2018	287.37
HOME DEPOT	Maintenance Supplies	2/15/2018	166.64
HOME DEPOT	Classroom Supplies	2/15/2018	5.94
HOME DEPOT	Classroom Supplies	2/15/2018	127.72
HOME DEPOT	Classroom Supplies	2/15/2018	20.40
HOME DEPOT	Classroom Supplies	2/15/2018	138.00
HOME DEPOT	Maintenance Supplies	2/15/2018	138.77
HOME DEPOT	Maintenance Supplies	2/15/2018	199.16
HOME DEPOT	Maintenance Supplies	2/15/2018	341.48
HOME DEPOT	Maintenance Supplies	2/15/2018	8.06
HOME DEPOT	Maintenance Supplies	2/15/2018	65.41
HOME DEPOT	Maintenance Supplies	2/15/2018	194.78
HOME DEPOT	Classroom Supplies	2/15/2018	7.25
HOME DEPOT	Departmental Supplies	2/15/2018	6.40
HOME DEPOT	Non-Inv Equipment	2/15/2018	39.94
HOME DEPOT	Maintenance Supplies	2/20/2018	130.47
HOME DEPOT	Departmental Supplies	2/20/2018	64.94
HOME DEPOT	Departmental Supplies	2/20/2018	50.35
HOME DEPOT	Departmental Supplies	2/20/2018	52.88
HOME DEPOT	Maintenance Supplies	2/20/2018	100.37
HOME DEPOT	Maintenance Supplies	2/20/2018	65.40
HOME DEPOT	Classroom Supplies	2/20/2018	84.05
HOME DEPOT	Classroom Supplies	2/20/2018	74.96
HOME DEPOT	Classroom Supplies	2/20/2018	85.38

HOME DEPOT	Maintenance Supplies	2/20/2018	138.13
HOME DEPOT	Maintenance Supplies	2/20/2018	122.20
HOME DEPOT	Maintenance Supplies	2/20/2018	295.64
HOME DEPOT	Maintenance Supplies	2/20/2018	9.30
HOME DEPOT	Non-Inv Equipment	2/20/2018	-532.90
HOME DEPOT	Non-Inv Equipment	2/20/2018	11,842.12
HOME DEPOT	Maintenance Supplies	2/20/2018	145.87
HOME DEPOT	Maintenance Supplies	2/22/2018	84.06
HOME DEPOT	Departmental Supplies	2/22/2018	158.83
HOME DEPOT	Departmental Supplies	2/22/2018	6.88
HOME DEPOT	Departmental Supplies	2/22/2018	95.28
HOME DEPOT	Classroom Supplies	2/22/2018	241.63
HOME DEPOT	Maintenance Supplies	2/27/2018	610.11
HOME DEPOT	Classroom Supplies	2/27/2018	16.98
HOME DEPOT	Classroom Supplies	2/27/2018	94.88
HOME DEPOT	Classroom Supplies	2/27/2018	127.69
HOME DEPOT	Maintenance Supplies	2/27/2018	15.18
HOME DEPOT	Classroom Supplies	2/27/2018	21.82
HOME DEPOT	Maintenance Supplies	2/27/2018	62.95
HOTSY EQUIPMENT CO	Other Contracted Svces/Labor	2/15/2018	370.12
HOUCHEN BINDERY LTD	Other Contracted Svces/Labor	2/15/2018	10.15
HOUCHEN BINDERY LTD	Other Contracted Svces/Labor	2/20/2018	630.00
HOUCHEN BINDERY LTD	Other Contracted Svces/Labor	2/22/2018	776.25
HOWARD TECHNOLOGY SOLUTIONS	Non-Inv Equipment	2/8/2018	474.00
HTS TEXAS	HVAC Supplies	2/6/2018	99.00
HTS TEXAS	HVAC Supplies	2/6/2018	333.00
HTS TEXAS	HVAC Supplies	2/8/2018	350.00
HTS TEXAS	HVAC Supplies	2/8/2018	195.00
HTS TEXAS	HVAC Supplies	2/13/2018	240.66
HTS TEXAS	HVAC Supplies	2/13/2018	125.00
HTS TEXAS	Classroom Supplies	2/22/2018	491.50
HTS TEXAS	Classroom Supplies	2/27/2018	491.50
HVAC EXCELLENCE INC	Seminar/Registration Fees	2/20/2018	245.00
HYPERSIGN LLC	Other Contracted Svces/Labor	2/8/2018	3,060.00
IBM CORPORATION	Copyrights, Royalties & Licens	2/6/2018	581.25

ICAUGHT INC	Service Contracts	2/22/2018	636.80
IDENTISYS INC	Departmental Supplies	2/15/2018	2,962.50
IDENTISYS INC	Service Contracts	2/20/2018	621.00
IDENTISYS INC	Service Contracts	2/20/2018	543.00
IDENTISYS INC	Departmental Supplies	2/22/2018	1,187.01
IDG SERVICES INC	Other Contracted Svces/Labor	2/22/2018	36,083.00
IDSC HOLDINGS LLC	Repairs-Classroom Equipment	2/13/2018	525.00
IHEART MEDIA, KDMX, RDMX, KEGL	Advertising	2/8/2018	340.00
IHEART MEDIA, KDMX, RDMX, KEGL	Advertising	2/8/2018	8,568.00
IHEART MEDIA, KDMX, RDMX, KEGL	Advertising	2/8/2018	340.00
IHEART MEDIA, KDMX, RDMX, KEGL	Advertising	2/8/2018	8,823.00
IHEART MEDIA, KDMX, RDMX, KEGL	Advertising	2/8/2018	340.00
IHEART MEDIA, KDMX, RDMX, KEGL	Advertising	2/13/2018	19,244.00
IIX - INSURANCE INFORMATION EX	Other Contracted Svces/Labor	2/13/2018	27.20
IMED BIOMEDICAL INC	Repairs-Classroom Equipment	2/8/2018	785.00
IMPACT COMPUTERS & ELECTRONICS	Classroom Supplies	2/27/2018	122.24
INCEPTIA	Other Contracted Svces/Labor	2/8/2018	691.60
INCEPTIA	Other Contracted Svces/Labor	2/8/2018	616.60
INCEPTIA	Other Contracted Svces/Labor	2/8/2018	507.10
INCEPTIA	Other Contracted Svces/Labor	2/8/2018	855.85
INCEPTIA	Other Contracted Svces/Labor	2/8/2018	1,133.25
INCEPTIA	Other Contracted Svces/Labor	2/8/2018	680.90
INCEPTIA	Other Contracted Svces/Labor	2/8/2018	480.90
INDUSTRIAL EQUIPMENT CO OF HOU	HVAC Supplies	2/20/2018	235.79
INDUSTRIAL EQUIPMENT CO OF HOU	HVAC Supplies	2/20/2018	185.40
INDUSTRIAL EQUIPMENT CO OF HOU	HVAC Supplies	2/22/2018	764.40
INDUSTRIAL EQUIPMENT CO OF HOU	HVAC Supplies	2/27/2018	270.55
INDUSTRIAL EQUIPMENT CO OF HOU	HVAC Supplies	2/27/2018	274.00
INDUSTRIAL EQUIPMENT CO OF HOU	HVAC Supplies	2/27/2018	322.00
INFINITY CONTRACTORS INTL LTD	Repairs-Physical Plant Equipment	2/6/2018	4,610.71
INFINITY CONTRACTORS INTL LTD	Repairs-Physical Plant Equipment	2/22/2018	106,762.00
INFOBASE LEARNING	Books, Booklets & Tapes	2/13/2018	641.79
INFOBASE LEARNING	Other Contracted Svces/Labor	2/22/2018	7,241.54
INFORMATE DFW MAGAZINE	Advertising	2/6/2018	5,000.00
ING/AETNA LIFE INSURANCE AND A	Payroll Deductions	2/28/2018	1,000.00

ING/AETNA LIFE INSURANCE AND A	Payroll Deductions	2/28/2018	20,214.00
ING/AETNA LIFE INSURANCE AND A	Payroll Deductions	2/28/2018	12,559.82
INSTITUTE FOR BRAIN POTENTIAL	Seminar/Registration Fees	2/6/2018	158.00
INTEGRALITY INC	Instructional Service Contracts	2/6/2018	912.00
INTEGRALITY INC	Instructional Service Contracts	2/6/2018	2,256.00
INTEGRALITY INC	Instructional Service Contracts	2/15/2018	1,500.00
INTEGRALITY INC	Consultant	2/22/2018	4,300.00
INTERFACE FLOORING SYSTEMS INC	Non-Inv Equipment	2/6/2018	18,099.67
INTERQUEST DETECTION CANINES O	Other Contracted Svces/Labor	2/6/2018	260.00
INTL ASSN OF CHIEFS OF POLICE	Memberships	2/15/2018	150.00
INTL ASSN OF CHIEFS OF POLICE	Memberships	2/20/2018	150.00
INTL ASSN OF CHIEFS OF POLICE	Memberships	2/20/2018	150.00
INTL ASSN OF CHIEFS OF POLICE	Seminar/Registration Fees	2/27/2018	150.00
INTL SCHOLARSHIP & TUITION SVC	Scholarships	2/15/2018	423.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	2/6/2018	63.41
IRON MOUNTAIN INC	Other Contracted Svces/Labor	2/20/2018	63.41
IRRIGATORS SUPPLY INC	Plumbing Supplies	2/6/2018	120.00
IRVING HEALTHCARE FOUNDATION	Official Functions	2/6/2018	700.00
J & J SUBWAY HOLDINGS INC	Refreshments	2/15/2018	99.22
J&J FOUNDATION COMPANY LLC	Repairs-Buildings	2/13/2018	5,200.00
JABLIN WILLIAMS	Athletic Officials	2/15/2018	110.00
JACK CANNON PHOTOGRAPHY	Other Contracted Svces/Labor	2/6/2018	75.00
JACK CANNON PHOTOGRAPHY	Other Contracted Svces/Labor	2/27/2018	150.00
JAMES E. ANDREWS	Athletic Officials	2/20/2018	230.00
JAPAN-AMERICA SOCIETY DALLAS/F	Seminar/Registration Fees	2/13/2018	150.00
JAVON T. MODESTER	Athletic Officials	2/13/2018	90.00
JAY W. FORD	Athletic Officials	2/27/2018	110.00
JEFFREY W. SWINNEY	Athletic Officials	2/20/2018	240.00
JEFFREY W. SWINNEY	Athletic Officials	2/22/2018	125.00
JERRY GOOLSBY	Athletic Officials	2/20/2018	255.00
JERRY GOOLSBY	Athletic Officials	2/22/2018	140.00
JIM'S TROPHY SHOP	Printing-Brochures	2/6/2018	29.40
JIM'S TROPHY SHOP	Printing-Brochures	2/6/2018	27.40
JIM'S TROPHY SHOP	Printing-Brochures	2/6/2018	6.50
JIM'S TROPHY SHOP	Departmental Supplies	2/8/2018	13.00

JIM'S TROPHY SHOP	Office Supplies	2/13/2018	6.85
JIM'S TROPHY SHOP	Departmental Supplies	2/15/2018	26.00
JIM'S TROPHY SHOP	Departmental Supplies	2/15/2018	19.50
JIM'S TROPHY SHOP	Departmental Supplies	2/15/2018	8.85
JIM'S TROPHY SHOP	Departmental Supplies	2/15/2018	13.70
JIM'S TROPHY SHOP	Departmental Supplies	2/15/2018	13.00
JIM'S TROPHY SHOP	Departmental Supplies	2/15/2018	97.50
JIM'S TROPHY SHOP	Office Supplies	2/20/2018	26.00
JIM'S TROPHY SHOP	Office Supplies	2/20/2018	13.00
JIM'S TROPHY SHOP	Office Supplies	2/20/2018	65.00
JIM'S TROPHY SHOP	Departmental Supplies	2/27/2018	13.70
JIM'S TROPHY SHOP	Departmental Supplies	2/27/2018	139.50
JIM'S TROPHY SHOP	Departmental Supplies	2/27/2018	19.50
JM CONSTRUCTION SOLUTIONS	Other Contracted Svces/Labor	2/8/2018	94,078.81
JOEL BROWN & CO LLC	Repairs-Buildings	2/13/2018	70,470.00
JOEL KEYS	Guest Lecturer/Performer	2/20/2018	650.00
JOHN P. WORD JR	Athletic Officials	2/13/2018	90.00
JOHN P. WORD JR	Athletic Officials	2/13/2018	30.00
JOHNATHAN WOODS	Athletic Officials	2/20/2018	110.00
JOHNNY A. STONE	Athletic Officials	2/6/2018	110.00
JOHNSON CONTROLS INC	Service Contracts	2/15/2018	2,998.00
JOHNSON COUNTY COMMUNITY COLLE	Memberships	2/27/2018	1,750.00
JONATHAN J. JONES	Guest Lecturer/Performer	2/20/2018	450.00
JONES & BARTLETT LEARNING LLC	Clearing	2/8/2018	293.30
JOSEPH M. CRYER	Guest Lecturer/Performer	2/20/2018	150.00
JOSH HAUG	Athletic Officials	2/8/2018	110.00
JOURNAL COMMUNICATIONS INC	Advertising	2/8/2018	6,590.00
JULIAN REED	Guest Lecturer/Performer	2/20/2018	200.00
KANOPY LLC	Other Contracted Svces/Labor	2/6/2018	10,000.00
KCORB CONSULTING LLC	Construction Management	2/27/2018	2,000.00
KELLY-MOORE PAINT COMPANY INC	Painting Supplies	2/20/2018	173.44
KELLY-MOORE PAINT COMPANY INC	Painting Supplies	2/20/2018	-187.75
KELLY-MOORE PAINT COMPANY INC	Painting Supplies	2/20/2018	207.44
KELLY-MOORE PAINT COMPANY INC	Painting Supplies	2/20/2018	62.50
KELLY-MOORE PAINT COMPANY INC	Painting Supplies	2/20/2018	53.06

KELLY-MOORE PAINT COMPANY INC	Painting Supplies	2/27/2018	620.09
KEMPER INVESTORS LIFE	Payroll Deductions	2/28/2018	8,489.00
KEMPER INVESTORS LIFE	Payroll Deductions	2/28/2018	12,314.26
KENNETH MOSES	Guest Lecturer/Performer	2/8/2018	250.00
KENNETH R. SAYLES, JR.	Athletic Officials	2/20/2018	230.00
KENNETH R. SAYLES, JR.	Athletic Officials	2/22/2018	230.00
KEVIN BAZE	Athletic Officials	2/20/2018	240.00
KEVIN J. BOONE	Athletic Officials	2/27/2018	110.00
KEY SECURITY SYSTEMS INC	Miscellaneous Fees	2/13/2018	119.50
KEY SECURITY SYSTEMS INC	Miscellaneous Fees	2/13/2018	124.50
KIMBERLY LATRICE WILLINGHAM	Athletic Officials	2/13/2018	50.00
KIMBERLY LATRICE WILLINGHAM	Athletic Officials	2/27/2018	75.00
KIRKLAND PRODUCTIONS INC	Other Contracted Svces/Labor	2/6/2018	1,250.00
KIRKLAND PRODUCTIONS INC	Other Contracted Svces/Labor	2/6/2018	850.00
KLEINFELDER, INC	Architects & Engineers	2/27/2018	3,742.50
KMVK-FM	Advertising	2/22/2018	3,757.00
KOMAR APPAREL SUPPLY CO LLC	Classroom Supplies	2/20/2018	559.21
KOMAR APPAREL SUPPLY CO LLC	Classroom Supplies	2/27/2018	283.12
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts	2/22/2018	4,213.14
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts	2/22/2018	276.27
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	2/27/2018	0.20
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	2/27/2018	64.79
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	2/27/2018	7,144.87
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	2/27/2018	7,899.71
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	2/27/2018	9,038.02
KONICA MINOLTA PREMIER FINANCE	Software-Capt-Operating	2/27/2018	12,006.37
KORE TECHNOLOGIES LLC	Other Contracted Svces/Labor	2/22/2018	742.50
KORE TECHNOLOGIES LLC	Other Contracted Svces/Labor	2/22/2018	1,361.25
KORE TECHNOLOGIES LLC	Other Contracted Svces/Labor	2/22/2018	2,846.25
KORE TECHNOLOGIES LLC	Other Contracted Svces/Labor	2/22/2018	577.50
KORE TECHNOLOGIES LLC	Other Contracted Svces/Labor	2/22/2018	247.50
KORE TECHNOLOGIES LLC	Other Contracted Svces/Labor	2/27/2018	165.00
KORE TECHNOLOGIES LLC	Other Contracted Svces/Labor	2/27/2018	82.50
KORE TECHNOLOGIES LLC	Other Contracted Svces/Labor	2/27/2018	453.75
KORE TECHNOLOGIES LLC	Other Contracted Svces/Labor	2/27/2018	288.75

KRISTOPHER K. KELLEY	Athletic Officials	2/20/2018	140.00
KRISTOPHER K. KELLEY	Athletic Officials	2/22/2018	240.00
KWIK KAR TUNE & LUBE	Repairs-Vehicles	2/6/2018	62.99
KWIK KAR TUNE & LUBE	Repairs-Vehicles	2/6/2018	209.46
KWIKBOOST	Non-Inv Equipment	2/6/2018	4,346.00
KWIKBOOST	Non-Inv Equipment	2/6/2018	1,880.00
KYLE REGETZ	Athletic Officials	2/13/2018	110.00
L & M INDUSTRIAL SUPPLY INC	Custodial Supplies	2/20/2018	713.00
L & M INDUSTRIAL SUPPLY INC	Custodial Supplies	2/20/2018	370.76
L & M INDUSTRIAL SUPPLY INC	Custodial Supplies	2/22/2018	2,160.00
L & M INDUSTRIAL SUPPLY INC	Custodial Supplies	2/22/2018	2,715.00
L & M INDUSTRIAL SUPPLY INC	Custodial Supplies	2/27/2018	508.41
LA PETITE ACADEMY - LEARNING C	Other Contracted Svces/Labor	2/27/2018	400.00
LABATT FOOD SERVICE	Food & Related Supplies	2/8/2018	817.61
LABATT FOOD SERVICE	Food & Related Supplies	2/13/2018	1,096.37
LABATT FOOD SERVICE	Food & Related Supplies	2/20/2018	862.72
LADY MARAUDER SOFTBALL BOOSTER	Advertising	2/22/2018	250.00
LAERDAL MEDICAL CORPORATION	Equip.-Instructional	2/6/2018	74,755.00
LANCE BARNES	Athletic Officials	2/27/2018	240.00
LANCE BARNES	Athletic Officials	2/27/2018	125.00
LANDAUER INC	Classroom Supplies	2/20/2018	602.40
LARRY D. SNYDER	Athletic Officials	2/22/2018	125.00
LAWTON REPROGRAPHIC CENTERS IN	Printing-Other	2/8/2018	210.00
LAWTON REPROGRAPHIC CENTERS IN	Printing-Other	2/13/2018	46.00
LAWTON REPROGRAPHIC CENTERS IN	Printing-Other	2/13/2018	399.24
LAWTON REPROGRAPHIC CENTERS IN	Printing-Other	2/15/2018	432.00
LAWTON REPROGRAPHIC CENTERS IN	Printing-Other	2/15/2018	162.00
LAWTON REPROGRAPHIC CENTERS IN	Printing-Other	2/15/2018	108.00
LAWTON REPROGRAPHIC CENTERS IN	Printing-Other	2/15/2018	23.00
LAWTON REPROGRAPHIC CENTERS IN	Printing-Other	2/15/2018	23.00
LAWTON REPROGRAPHIC CENTERS IN	Plan Reproduction Costs	2/20/2018	707.18
LAWTON REPROGRAPHIC CENTERS IN	Printing-Other	2/22/2018	224.00
LAZ PARKING TEXAS LLC	Other Contracted Svces/Labor	2/8/2018	1,800.00
LEAGUE FOR INNOVATION	Seminar/Registration Fees	2/6/2018	800.00
LEAGUE FOR INNOVATION	Seminar/Registration Fees	2/6/2018	800.00

LEAGUE FOR INNOVATION	Seminar/Registration Fees	2/8/2018	800.00
LEAGUE FOR INNOVATION	Seminar/Registration Fees	2/8/2018	800.00
LEAGUE FOR INNOVATION	Seminar/Registration Fees	2/8/2018	800.00
LEAGUE FOR INNOVATION	Seminar/Registration Fees	2/13/2018	800.00
LEAGUE FOR INNOVATION	Seminar/Registration Fees	2/13/2018	800.00
LEAGUE FOR INNOVATION	Seminar/Registration Fees	2/20/2018	800.00
LEAGUE FOR INNOVATION	Seminar/Registration Fees	2/20/2018	800.00
LEE'S WHITE LEOPARD KUNG FU SC	Guest Lecturer/Performer	2/15/2018	400.00
LEMCO CONSTRUCTION MATERIALS L	Consultant	2/8/2018	1,032.21
LEMCO CONSTRUCTION MATERIALS L	Consultant	2/8/2018	3,025.29
LESIA A. SCOTT	Other Contracted Svces/Labor	2/20/2018	400.00
LEXISNEXIS, A DIV OF REED ELSE	Other Contracted Svces/Labor	2/22/2018	417.00
LIBERMAN BROADCASTING OF DALLA	Advertising	2/15/2018	3,026.00
LIFE INSURANCE CO OF SOUTHWEST	Payroll Deductions	2/28/2018	5,020.04
LIFE INSURANCE CO OF SOUTHWEST	Payroll Deductions	2/28/2018	6,501.53
LINCOLN INVESTMENT PLANNING IN	Payroll Deductions	2/28/2018	4,450.00
LINCOLN INVESTMENT PLANNING IN	Payroll Deductions	2/28/2018	64,381.32
LINCOLN INVESTMENT PLANNING IN	Payroll Deductions	2/28/2018	83,408.57
LINCOLN NATIONAL LIFE INS CO	Payroll Deductions	2/28/2018	1,100.00
LINCOLN NATIONAL LIFE INS CO	Payroll Deductions	2/28/2018	43,926.50
LINCOLN NATIONAL LIFE INS CO	Payroll Deductions	2/28/2018	163,614.09
LINGER CONFERENCE	Special Travel	2/15/2018	477.00
LINGER CONFERENCE	Special Travel	2/15/2018	159.00
LISA D. WALKER	Unearned Revenue-Agency Prepayments	2/6/2018	600.00
LIVESTOCK SUPPLY COMPANY INC	Vet. Tech Supplies-Farm Animals	2/8/2018	159.00
LIVESTOCK SUPPLY COMPANY INC	Vet. Tech Supplies-Farm Animals	2/15/2018	565.05
LIVIDA Y. BUGGS	Athletic Officials	2/13/2018	50.00
LIVIDA Y. BUGGS	Athletic Officials	2/15/2018	50.00
LIVIDA Y. BUGGS	Athletic Officials	2/15/2018	25.00
LIVIDA Y. BUGGS	Athletic Officials	2/15/2018	25.00
LIVIDA Y. BUGGS	Athletic Officials	2/27/2018	75.00
LOEX	Seminar/Registration Fees	2/20/2018	290.00
LONE STAR FOUNTAINS	Repairs-Grounds	2/6/2018	145.00
LONGHORN INC	Maintenance Supplies	2/6/2018	142.29
LONGHORN INC	Maintenance Supplies	2/6/2018	2,568.77

LONGHORN INC	Maintenance Supplies	2/8/2018	8.64
LONGHORN INC	Plumbing Supplies	2/13/2018	2.58
LOWE'S HOME CENTERS INC	Furniture-Special-Inventoriable	2/6/2018	5,336.03
LOWE'S HOME CENTERS INC	Furniture-Special-Inventoriable	2/6/2018	-15.60
LOWE'S HOME CENTERS INC	Furniture-Special-Inventoriable	2/6/2018	204.65
LOWE'S HOME CENTERS INC	Furniture-Special-Inventoriable	2/6/2018	47.49
LOWE'S HOME CENTERS INC	Furniture-Special-Inventoriable	2/6/2018	9.46
LOWE'S HOME CENTERS INC	Furniture-Special-Inventoriable	2/6/2018	211.74
LOWE'S HOME CENTERS INC	Furniture-Special-Inventoriable	2/6/2018	174.32
LOWE'S HOME CENTERS INC	Classroom Supplies	2/13/2018	5.59
LOWE'S HOME CENTERS INC	Maintenance Supplies	2/15/2018	141.72
LOWE'S HOME CENTERS INC	Maintenance Supplies	2/15/2018	-20.00
LOWE'S HOME CENTERS INC	Minor Equipment	2/20/2018	2,631.50
LOWE'S HOME CENTERS INC	Minor Equipment	2/20/2018	76.15
LOWE'S HOME CENTERS INC	Minor Equipment	2/20/2018	81.01
LOWE'S HOME CENTERS INC	Classroom Supplies	2/22/2018	-75.60
LOWE'S HOME CENTERS INC	Classroom Supplies	2/22/2018	306.13
LOWE'S HOME CENTERS INC	Classroom Supplies	2/22/2018	19.65
LOWE'S HOME CENTERS INC	Classroom Supplies	2/22/2018	1,383.69
LOWE'S HOME CENTERS INC	Classroom Supplies	2/22/2018	195.31
LOWE'S HOME CENTERS INC	Classroom Supplies	2/22/2018	20.28
LOWE'S HOME CENTERS INC	Non-Inv Equipment	2/27/2018	1,897.09
LUTRON SERVICES	Service Contracts	2/20/2018	3,582.25
LYLES WEST	Guest Lecturer/Performer	2/6/2018	500.00
M&M EVENT RENTALS	Official Functions	2/6/2018	23,769.73
M&M EVENT RENTALS	Official Functions	2/13/2018	2,677.12
MAGNA PUBLICATIONS INC	Seminar/Registration Fees	2/13/2018	679.00
MAGNOLIA FISHERIES INC	Other Contracted Svces/Labor	2/15/2018	2,015.00
MAHIR BERKHADLEY	Athletic Officials	2/6/2018	110.00
MAHIR BERKHADLEY	Athletic Officials	2/13/2018	110.00
MANUFACTURING SKILL STANDARDS	Tests & Testing Services	2/15/2018	1,015.00
MARIA V. BOCCALANDRO	Maintenance Supplies	2/6/2018	35.00
MARK CHRISTOPH LANGFORD	Seminar/Registration Fees	2/13/2018	53.82
MARK DOBBS	Athletic Officials	2/20/2018	240.00
MARK DOBBS	Athletic Officials	2/20/2018	240.00

MARK STEVEN KARONKA	Athletic Officials	2/20/2018	240.00
MARK'S PLUMBING PARTS	Plumbing Supplies	2/27/2018	95.75
MARSHALL'S CATERING & SPECIAL	Miscellaneous	2/13/2018	229.27
MARSHALL'S CATERING & SPECIAL	Miscellaneous	2/20/2018	453.37
MARSHALL'S CATERING & SPECIAL	Miscellaneous	2/20/2018	578.25
MART INC	Repairs-Buildings	2/8/2018	174,329.15
MART INC	Repairs-Buildings	2/22/2018	22,564.00
MART INC	Repairs-Buildings	2/22/2018	3,367.00
MARTIN EAGLE OIL COMPANY	Gas-Fuel Supplies	2/6/2018	1,780.21
MARTIN EAGLE OIL COMPANY	Gas-Fuel Supplies	2/6/2018	558.64
MARTIN EAGLE OIL COMPANY	Gas-Fuel Supplies	2/6/2018	1,867.13
MARTIN EAGLE OIL COMPANY	Gas-Fuel Supplies	2/22/2018	2,127.46
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/6/2018	2,817.40
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/6/2018	2,312.17
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/6/2018	307.50
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/6/2018	330.00
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	2/8/2018	754.20
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	2/8/2018	1,410.75
MASTERCRAFT PRINTED PRODUCTS &	Miscellaneous	2/13/2018	126.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/20/2018	284.65
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/20/2018	178.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/20/2018	28.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/20/2018	407.25
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/20/2018	423.38
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/20/2018	615.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/20/2018	2,400.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/20/2018	690.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/20/2018	280.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/20/2018	160.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/20/2018	450.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/20/2018	766.50
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/20/2018	1,001.40
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/20/2018	232.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/20/2018	669.83
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/22/2018	2,047.50

MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/22/2018	1,711.82
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/22/2018	-2,096.60
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/22/2018	2,096.60
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	2/27/2018	300.00
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	2/27/2018	4,773.75
MATCO TOOLS	Classroom Supplies	2/8/2018	29.74
MATCO TOOLS	Minor Equipment	2/20/2018	2,360.80
MATHESON TRI-GAS INC	Classroom Supplies	2/22/2018	16.12
MAY T. LUKENS	Consultant	2/15/2018	5,525.00
MCGEE ELECTRICAL SERVICES INC	Repairs-Buildings	2/20/2018	252.00
MCLEMORE BUILDING MAINTENANCE	Service Contracts-Custodial	2/6/2018	117,952.00
MCLEMORE BUILDING MAINTENANCE	Service Contracts-Custodial	2/6/2018	440.00
MCLEMORE BUILDING MAINTENANCE	Service Contracts-Custodial	2/6/2018	660.00
MCLEMORE BUILDING MAINTENANCE	Service Contracts-Custodial	2/6/2018	-660.00
MCLEMORE BUILDING MAINTENANCE	Service Contracts-Custodial	2/6/2018	605.00
MCLEMORE BUILDING MAINTENANCE	Service Contracts-Custodial	2/6/2018	-605.00
MCLEMORE BUILDING MAINTENANCE	Service Contracts-Custodial	2/8/2018	4,833.00
MCLEMORE BUILDING MAINTENANCE	Service Contracts-Custodial	2/8/2018	4,833.00
MCLEMORE BUILDING MAINTENANCE	Service Contracts-Custodial	2/13/2018	1,897.50
MCLEMORE BUILDING MAINTENANCE	Service Contracts	2/15/2018	33.00
MCLEMORE BUILDING MAINTENANCE	Service Contracts-Custodial	2/22/2018	5,699.00
MCLEMORE BUILDING MAINTENANCE	Service Contracts-Custodial	2/22/2018	65,755.00
MCLENNAN COMMUNITY COLLEGE	Grants Pass-Thru Funds	2/20/2018	68,267.78
MCNELLIS & ASSOCIATES	Seminar/Registration Fees	2/8/2018	1,800.00
MCNELLIS & ASSOCIATES	Seminar/Registration Fees	2/20/2018	1,800.00
MCSHAN FLORIST INC	Miscellaneous	2/15/2018	70.00
MCWILLIAMS GOV'L AFFAIRS CONSU	Other Contracted Svces/Labor	2/6/2018	2,500.00
MEDIAPARK INCORPORATED	Non-Inv Software	2/27/2018	1,290.00
MEDICAL TRAINING SOLUTIONS INC	Other Contracted Svces/Labor	2/20/2018	535.00
MELVIN J. WILLIAMS	Athletic Officials	2/13/2018	110.00
MENTZEL AND ASSOCIATES	Other Contracted Svces/Labor	2/6/2018	3,134.43
MENTZEL AND ASSOCIATES	Other Contracted Svces/Labor	2/15/2018	1,875.30
MENTZEL AND ASSOCIATES	Other Contracted Svces/Labor	2/22/2018	3,482.70
MESQUITE CHAMBER OF COMMERCE	Promotional Activities	2/20/2018	500.00
MESQUITE SPORTS CENTER	Departmental Supplies	2/27/2018	317.10

METLIFE SECURITIES INC	Payroll Deductions	2/28/2018	9,233.33
METLIFE SECURITIES INC	Payroll Deductions	2/28/2018	9,022.04
METLIFE SECURITIES INC	Payroll Deductions	2/28/2018	201,573.56
METRO GOLF CARS INC	Rental/Lease-Other	2/27/2018	500.00
METROCREST CHAMBER OF COMMERCE	Seminar/Registration Fees	2/6/2018	20.00
METROCREST CHAMBER OF COMMERCE	Memberships	2/20/2018	680.00
METROCREST CHAMBER OF COMMERCE	Miscellaneous	2/22/2018	60.00
METROPLEX AREA CONSORTIUM CARE	Memberships	2/22/2018	100.00
MG TRUST COMPANY	Payroll Deductions	2/28/2018	300.00
MG TRUST COMPANY	Payroll Deductions	2/28/2018	5,804.00
MG TRUST COMPANY	Payroll Deductions	2/28/2018	20,088.60
MICHAEL DRAKE	Guest Lecturer/Performer	2/6/2018	600.00
MICHAEL E. COPELAND	Athletic Officials	2/13/2018	240.00
MICHAEL J. ANDERSON	Athletic Officials	2/6/2018	240.00
MICHAEL J. ANDERSON	Athletic Officials	2/27/2018	240.00
MICHAEL J. DANIEL, JR.	Athletic Officials	2/13/2018	110.00
MICHAEL L. DAVIS	Athletic Officials	2/13/2018	110.00
MICHAEL L. DAVIS	Athletic Officials	2/22/2018	110.00
MICHAEL L. HILL	Athletic Officials	2/6/2018	110.00
MICHAEL L. HILL	Athletic Officials	2/27/2018	110.00
MICHAEL MAGEE	Athletic Officials	2/27/2018	110.00
MICHAEL NKOLLO	Athletic Officials	2/20/2018	110.00
MICHAEL NKOLLO	Athletic Officials	2/20/2018	110.00
MICHAEL PATTI	Athletic Officials	2/20/2018	110.00
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	2/6/2018	476.31
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	2/13/2018	476.31
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	2/13/2018	1,352.52
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	2/15/2018	836.48
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	2/15/2018	1,369.61
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	2/20/2018	656.31
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	2/20/2018	934.16
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	2/27/2018	476.31
MIDWEST DENTAL AND EQUIPMENT S	Classroom Supplies	2/6/2018	1,287.78
MIDWEST DENTAL AND EQUIPMENT S	Classroom Supplies	2/27/2018	105.17
MIDWEST DENTAL AND EQUIPMENT S	Classroom Supplies	2/27/2018	1,105.74

MIDWEST DENTAL AND EQUIPMENT S	Classroom Supplies	2/27/2018	22.95
MIDWEST DENTAL AND EQUIPMENT S	Classroom Supplies	2/27/2018	103.05
MIDWEST TAPE, LLC	Books, Booklets & Tapes	2/22/2018	17.98
MISSION LINEN SUPPLY	Rental/Lease-Other	2/6/2018	92.04
MISSION LINEN SUPPLY	Rental/Lease-Other	2/8/2018	23.99
MISSION LINEN SUPPLY	Rental/Lease-Other	2/15/2018	21.58
MISSION LINEN SUPPLY	Rental/Lease-Other	2/20/2018	92.04
MISSION LINEN SUPPLY	Rental/Lease-Other	2/22/2018	23.99
MISTER SWEEPER LP	Other Contracted Svces/Labor	2/13/2018	667.52
MISTER SWEEPER LP	Other Contracted Svces/Labor	2/15/2018	62.58
MISTER SWEEPER LP	Service Contracts	2/22/2018	83.44
MISTER SWEEPER LP	Service Contracts	2/22/2018	62.58
MISTER SWEEPER LP	Service Contracts	2/22/2018	584.08
MISTER SWEEPER LP	Service Contracts	2/22/2018	41.72
MISTER SWEEPER LP	Service Contracts	2/22/2018	83.44
MISTER SWEEPER LP	Service Contracts	2/22/2018	83.44
MISTER SWEEPER LP	Service Contracts	2/22/2018	83.44
MISTER SWEEPER LP	Service Contracts	2/22/2018	83.44
MOBILE MINI I INC	Rental/Lease-Other	2/15/2018	106.27
MOBILE MINI I INC	Rental/Lease-Other	2/15/2018	138.99
MOBILE MINI I INC	Rental/Lease-Other	2/15/2018	139.62
MOBILE MINI I INC	Other Contracted Svces/Labor	2/22/2018	166.72
MOBILE MINI I INC	Other Contracted Svces/Labor	2/22/2018	164.59
MOBILE MINI I INC	Other Contracted Svces/Labor	2/22/2018	143.99
MOBILE MINI I INC	Rental/Lease-Other	2/27/2018	83.35
MOONSHADOW INC	Other Contracted Svces/Labor	2/8/2018	403.00
MOORE MEDICAL LLC	Office Supplies	2/6/2018	122.99
MOORE MEDICAL LLC	Office Supplies	2/6/2018	145.72
MOORE MEDICAL LLC	Office Supplies	2/6/2018	-115.94
MOORE MEDICAL LLC	Office Supplies	2/8/2018	112.82
MOORE MEDICAL LLC	Office Supplies	2/15/2018	413.34
MOORE MEDICAL LLC	Departmental Supplies	2/22/2018	164.48
MOORE MEDICAL LLC	Departmental Supplies	2/22/2018	3,166.22
MOORE MEDICAL LLC	Departmental Supplies	2/22/2018	260.76
MOORE MEDICAL LLC	Departmental Supplies	2/22/2018	411.94

MOORE MEDICAL LLC	Departmental Supplies	2/22/2018	179.18
MOORE MEDICAL LLC	Departmental Supplies	2/22/2018	167.40
MOORE MEDICAL LLC	Classroom Supplies	2/27/2018	2,886.78
MOORE MEDICAL LLC	Classroom Supplies	2/27/2018	712.91
MOSES OWENS	Athletic Officials	2/20/2018	110.00
N C CABANA LOGISTICS LLC	Instructional Service Contracts	2/27/2018	1,280.00
N C CABANA LOGISTICS LLC	Instructional Service Contracts	2/27/2018	3,120.00
N C CABANA LOGISTICS LLC	Instructional Service Contracts	2/27/2018	1,280.00
NABITA	Memberships	2/8/2018	1,199.00
NABITA	Memberships	2/20/2018	1,199.00
NACADA	Seminar/Registration Fees	2/6/2018	215.00
NACUBO	Seminar/Registration Fees	2/13/2018	2,350.00
NADE	Memberships	2/6/2018	650.00
NADE	Seminar/Registration Fees	2/15/2018	450.00
NAFSA	Books, Booklets & Tapes	2/6/2018	295.00
NAPA AUTO PARTS	Classroom Supplies	2/20/2018	4.95
NAPA AUTO PARTS	Classroom Supplies	2/27/2018	26.89
NAPA AUTO PARTS	Classroom Supplies	2/27/2018	246.65
NASCO	Classroom Supplies	2/15/2018	76.65
NASFAA	Seminar/Registration Fees	2/6/2018	563.00
NASFAA	Seminar/Registration Fees	2/8/2018	563.00
NASFAA	Seminar/Registration Fees	2/8/2018	563.00
NASFAA	Seminar/Registration Fees	2/8/2018	563.00
NASPA	Seminar/Registration Fees	2/13/2018	490.00
NATIONAL ASSN OF BROADCASTERS	Seminar/Registration Fees	2/20/2018	185.00
NATIONAL BUSINESS EDUCATION AS	Seminar/Registration Fees	2/6/2018	285.00
NATIONAL COATINGS & SUPPLIES I	Classroom Supplies	2/20/2018	564.64
NATIONAL CONSTRUCTION RENTALS	Other Contracted Svces/Labor	2/20/2018	80.00
NATIONAL LOCKSMITHING INSTITUT	Seminar/Registration Fees	2/20/2018	995.00
NATIONAL LOCKSMITHING INSTITUT	Seminar/Registration Fees	2/20/2018	995.00
NATIONAL ONLINE TRAINING	Memberships	2/8/2018	14.97
NATIONAL ORIENTATION DIRECTORS	Seminar/Registration Fees	2/20/2018	290.00
NATIONAL TOOLING AND MACHINING	Memberships	2/15/2018	378.00
NATL INSTITUTE FOR METALWORKIN	Other Contracted Svces/Labor	2/6/2018	5,528.32
NAVARRO COLLEGE	Grants Pass-Thru Funds	2/20/2018	52,262.40

NC3	Seminar/Registration Fees	2/22/2018	1,095.00
NCATC	Memberships	2/15/2018	3,780.00
NCBAA	Miscellaneous	2/6/2018	500.00
NCBAA	Memberships	2/27/2018	40.00
NCS PEARSON INC	Copyrights, Royalties & Licens	2/6/2018	4,550.00
NCS PEARSON INC	Cloud Based Services	2/15/2018	5,545.00
NEOPOST USA INC	Rental/Lease-Furn. & Equip.	2/27/2018	280.05
NETOP TECH INC	Copyrights, Royalties & Licens	2/22/2018	270.00
NETSUPPORT INC	Copyrights, Royalties & Licens	2/15/2018	346.80
NICOLIS LUMPP	Athletic Officials	2/27/2018	140.00
NOAH'S ARK EARLY DEVELOPMENT C	Other Contracted Svces/Labor	2/20/2018	400.00
NOBLE	Memberships	2/20/2018	150.00
NORA JILL HALL	Guest Lecturer/Performer	2/20/2018	1,300.00
NORA L. ROGERS	Other Contracted Svces/Labor	2/13/2018	1,020.00
NORCOSTCO INC	Classroom Supplies	2/15/2018	380.16
NORTEX CONCRETE LIFT & STABILI	Repairs-Grounds	2/8/2018	20,500.00
NORTH CENTRAL TEXAS COLLEGE	Grants Pass-Thru Funds	2/20/2018	71,670.69
NORTH CENTRAL TEXAS COUNCIL OF	Seminar/Registration Fees	2/6/2018	180.00
NORTH DALLAS CHAMBER COMMERCE	Promotional Activities	2/27/2018	1,500.00
NORTH TEXAS COMMISSION	Seminar/Registration Fees	2/13/2018	75.00
NORTH TEXAS CONTRACTING INC	Construction	2/6/2018	153,672.95
NORTH TEXAS PUBLIC BROADCASTING	Advertising	2/20/2018	2,672.40
NORTH TEXAS TOLLWAY AUTHORITY	Special Travel	2/8/2018	23.05
NORTH TEXAS TOLLWAY AUTHORITY	Travel-In Area	2/13/2018	11.67
NORTHEAST TEXAS COMMUNITY COLL	Grants Pass-Thru Funds	2/20/2018	65,883.47
NORTHSTAR EQUIPMENT SOLUTIONS	Classroom Supplies	2/22/2018	69.20
NOTARY PUBLIC UNDERWRITERS AGE	Copyrights, Royalties & Licens	2/6/2018	102.75
NOTARY PUBLIC UNDERWRITERS AGE	Copyrights, Royalties & Licens	2/6/2018	102.75
NOTARY PUBLIC UNDERWRITERS AGE	Copyrights, Royalties & Licens	2/15/2018	97.50
NOTARY PUBLIC UNDERWRITERS AGE	Fidelity Bonds	2/15/2018	101.75
NUVI LLC	Advertising	2/8/2018	198.00
O'REILLY AUTO PARTS	Classroom Supplies	2/8/2018	32.70
O'REILLY AUTO PARTS	Classroom Supplies	2/8/2018	69.93
O'REILLY AUTO PARTS	Classroom Supplies	2/8/2018	214.23
O'REILLY AUTO PARTS	Classroom Supplies	2/8/2018	192.36

O'REILLY AUTO PARTS	Classroom Supplies	2/13/2018	55.98
O'REILLY AUTO PARTS	Vehicle Operating Expense	2/15/2018	11.07
O'REILLY AUTO PARTS	Vehicle Operating Expense	2/15/2018	177.90
O'REILLY AUTO PARTS	Vehicle Operating Expense	2/15/2018	99.90
O'REILLY AUTO PARTS	Vehicle Operating Expense	2/15/2018	186.87
O'REILLY AUTO PARTS	Vehicle Operating Expense	2/15/2018	9.99
O'REILLY AUTO PARTS	Vehicle Operating Expense	2/15/2018	143.92
O'REILLY AUTO PARTS	Vehicle Operating Expense	2/15/2018	-9.99
O'REILLY AUTO PARTS	Vehicle Operating Expense	2/15/2018	-20.94
O'REILLY AUTO PARTS	Classroom Supplies	2/15/2018	3.99
O'REILLY AUTO PARTS	Vehicle Operating Expense	2/20/2018	24.83
O'REILLY AUTO PARTS	Vehicle Operating Expense	2/20/2018	9.87
O'REILLY AUTO PARTS	Classroom Supplies	2/22/2018	5.99
O'REILLY AUTO PARTS	Repairs-Vehicles	2/27/2018	103.13
O'REILLY AUTO PARTS	Repairs-Vehicles	2/27/2018	6.99
O'REILLY AUTO PARTS	Repairs-Vehicles	2/27/2018	19.98
OCCUPATIONAL HEALTH CTRS OF TH	Other Contracted Svces/Labor	2/15/2018	139.00
OCCUPATIONAL HEALTH CTRS OF TH	Other Contracted Svces/Labor	2/22/2018	138.00
OCCUPATIONAL HEALTH CTRS OF TH	Other Contracted Svces/Labor	2/27/2018	237.00
OKLAHOMA STATE UNIVERSITY	Seminar/Registration Fees	2/22/2018	125.00
OKLAHOMA STATE UNIVERSITY	Seminar/Registration Fees	2/22/2018	1,250.00
OKLAHOMA STATE UNIVERSITY	Seminar/Registration Fees	2/27/2018	125.00
OKLAHOMA STATE UNIVERSITY	Seminar/Registration Fees	2/27/2018	250.00
OMNIGRAPHICS	Books-Direct Book Purchases	2/22/2018	612.90
ON THE CUTTING EDGE ENGRAVERS	Miscellaneous	2/6/2018	280.00
ON THE CUTTING EDGE ENGRAVERS	Awards	2/27/2018	25.00
ONE MAIN PLACE OFFICE LLC	Rental/Lease-Building	2/22/2018	90,288.00
ORACLE ELEVATOR COMPANY	Service Contracts	2/13/2018	1,914.00
ORACLE ELEVATOR COMPANY	Service Contracts	2/13/2018	91.00
ORACLE ELEVATOR COMPANY	Service Contracts	2/13/2018	410.00
ORACLE ELEVATOR COMPANY	Service Contracts	2/13/2018	820.00
ORGANIZATION OF AMERICAN HISTO	Seminar/Registration Fees	2/8/2018	205.00
ORGANIZATION OF AMERICAN HISTO	Guest Lecturer/Performer	2/27/2018	2,185.00
ORIENTAL TRADING COMPANY	Departmental Supplies	2/13/2018	502.13
ORIENTAL TRADING COMPANY	Departmental Supplies	2/22/2018	42.87

OTTO FREI CO	Minor Equipment	2/8/2018	1,504.21
OTTO FREI CO	Minor Equipment	2/8/2018	143.38
P. AARON ANDERSON	Guest Lecturer/Performer	2/20/2018	600.00
P3C MEDIA LLC	Seminar/Registration Fees	2/22/2018	595.00
PAC SYSTEMS INC	Repairs-Other	2/6/2018	500.00
PAC SYSTEMS INC	Repairs-Other	2/6/2018	525.00
PAC SYSTEMS INC	Repairs-Other	2/6/2018	720.00
PAC SYSTEMS INC	Repairs-Other	2/6/2018	570.00
PAC SYSTEMS INC	Repairs-Other	2/8/2018	3,096.50
PAC SYSTEMS INC	Repairs-Other	2/8/2018	455.00
PAC SYSTEMS INC	Repairs-Other	2/8/2018	430.48
PAC SYSTEMS INC	Other Contracted Svces/Labor	2/13/2018	190.00
PAC SYSTEMS INC	Other Contracted Svces/Labor	2/13/2018	829.01
PAC SYSTEMS INC	Other Contracted Svces/Labor	2/13/2018	427.50
PAC SYSTEMS INC	Other Contracted Svces/Labor	2/13/2018	2,850.00
PAC SYSTEMS INC	Other Contracted Svces/Labor	2/13/2018	3,081.46
PAC SYSTEMS INC	Other Contracted Svces/Labor	2/15/2018	1,210.00
PAC SYSTEMS INC	Other Contracted Svces/Labor	2/15/2018	2,835.00
PAC SYSTEMS INC	Repairs-Other	2/20/2018	656.25
PAC SYSTEMS INC	Service Contracts	2/22/2018	190.00
PAC SYSTEMS INC	Service Contracts	2/27/2018	380.00
PADI AMERICAS	Memberships	2/15/2018	142.00
PALO ALTO SOFTWARE	Cloud Based Services	2/20/2018	360.00
PARIS JUNIOR COLLEGE	Grants Pass-Thru Funds	2/20/2018	38,555.83
PARK PLACE TECHNOLOGIES LLC	Service Contracts	2/15/2018	693.36
PASCO SCIENTIFIC	Non-Inv Equipment	2/6/2018	46.00
PASCO SCIENTIFIC	Non-Inv Equipment	2/6/2018	612.00
PASCO SCIENTIFIC	Non-Inv Equipment	2/6/2018	633.00
PASCO SCIENTIFIC	Classroom Supplies	2/8/2018	964.76
PATRICK BROWN	Athletic Officials	2/13/2018	240.00
PATRICK BROWN	Athletic Officials	2/15/2018	240.00
PCMG INC	Non-Inv Equipment	2/8/2018	42.00
PCMG INC	Non-Inv Computer Equipment	2/27/2018	186.00
PENDER'S MUSIC COMPANY	Classroom Supplies	2/6/2018	46.29
PENDER'S MUSIC COMPANY	Classroom Supplies	2/6/2018	44.97

PENDER'S MUSIC COMPANY	Classroom Supplies	2/6/2018	65.14
PENDER'S MUSIC COMPANY	Classroom Supplies	2/6/2018	244.79
PENDER'S MUSIC COMPANY	Classroom Supplies	2/6/2018	96.00
PENDER'S MUSIC COMPANY	Classroom Supplies	2/6/2018	72.89
PENDER'S MUSIC COMPANY	Classroom Supplies	2/8/2018	140.96
PENDER'S MUSIC COMPANY	Classroom Supplies	2/27/2018	48.65
PERCONTOR LLC	Seminar/Registration Fees	2/27/2018	700.00
PERFORMANCE FOOD GROUP	Promotional Activities	2/27/2018	-35.55
PERFORMANCE FOOD GROUP	Promotional Activities	2/27/2018	385.36
PGM DRESS FORM INC	Non-Inv Equipment	2/6/2018	1,729.63
PHI THETA KAPPA	Seminar/Registration Fees	2/6/2018	50.00
PHI THETA KAPPA	Clubs	2/15/2018	164.49
PHI THETA KAPPA	Seminar/Registration Fees	2/20/2018	199.00
PHI THETA KAPPA	Seminar/Registration Fees	2/20/2018	995.00
PHI THETA KAPPA	Seminar/Registration Fees	2/20/2018	199.00
PHI THETA KAPPA	Seminar/Registration Fees	2/20/2018	199.00
PHI THETA KAPPA	Seminar/Registration Fees	2/20/2018	1,791.00
PHI THETA KAPPA	Seminar/Registration Fees	2/22/2018	2,373.00
PHI THETA KAPPA	Seminar/Registration Fees	2/22/2018	5,570.99
PHI THETA KAPPA	Seminar/Registration Fees	2/22/2018	64.00
PHI THETA KAPPA	Special Travel	2/27/2018	1,393.00
PHI THETA KAPPA	Special Travel	2/27/2018	796.00
PHI THETA KAPPA	Special Travel	2/27/2018	398.00
PHILIP PARISH	Athletic Officials	2/20/2018	240.00
PIECES TECHNOLOGIES INC	Copyrights, Royalties & Licens	2/15/2018	21,600.00
PITNEY BOWES INC	Service Contracts	2/6/2018	1,247.33
PITNEY BOWES INC	Non-Inv Equipment	2/20/2018	13,423.81
PITNEY BOWES INC	Non-Inv Equipment	2/20/2018	216.00
PITNEY BOWES INC	Rental/Lease-Furn. & Equip.	2/22/2018	1,682.37
PLANO OFFICE SUPPLY CO	Non-Inv Furniture	2/22/2018	543.35
PLATINUM PARKING	Other Contracted Svces/Labor	2/6/2018	3,279.55
POCKET NURSE	Classroom Supplies	2/22/2018	70.96
POLITICO LLC	Other Contracted Svces/Labor	2/6/2018	4,813.00
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	2/6/2018	7,596.88
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	2/6/2018	957.15

POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	2/15/2018	798.32
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	2/15/2018	653.21
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	2/15/2018	-24.00
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	2/15/2018	-148.92
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	2/15/2018	-2.68
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	2/15/2018	-109.20
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	2/15/2018	-3.90
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	2/15/2018	-7.80
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	2/15/2018	112.00
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	2/15/2018	-361.50
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	2/15/2018	-268.00
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	2/15/2018	-65.00
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	2/15/2018	-134.00
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	2/15/2018	-32.50
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	2/15/2018	1,808.50
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	2/15/2018	-22.20
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	2/15/2018	-62.20
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	2/22/2018	9,140.20
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	2/22/2018	3,488.00
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	2/22/2018	1,446.80
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	2/22/2018	105.00
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	2/22/2018	3,488.00
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	2/27/2018	-39.00
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	2/27/2018	1,027.50
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	2/27/2018	-6.50
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	2/27/2018	-24.70
PRAXAIR DISTRIBUTION INC	Departmental Supplies	2/6/2018	14.46
PRAXAIR DISTRIBUTION INC	Classroom Supplies	2/13/2018	9.95
PREMIERE INSTALL MOVERS LLC	Other Contracted Svces/Labor	2/8/2018	1,798.00
PREMIERE INSTALL MOVERS LLC	Other Contracted Svces/Labor	2/13/2018	240.00
PRESIDIO NETWORKED SOLUTIONS I	Copyrights, Royalties & Licens	2/6/2018	2,548.00
PRESIDIO NETWORKED SOLUTIONS I	Copyrights, Royalties & Licens	2/8/2018	490.00
PRESIDIO NETWORKED SOLUTIONS I	Copyrights, Royalties & Licens	2/8/2018	954.80
PRESIDIO NETWORKED SOLUTIONS I	Copyrights, Royalties & Licens	2/13/2018	39.20
PRESIDIO NETWORKED SOLUTIONS I	Non-Inv Equipment	2/15/2018	926.90

PRESIDIO NETWORKED SOLUTIONS I	Non-Inv Equipment	2/20/2018	4,508.00
PRESIDIO NETWORKED SOLUTIONS I	Non-Inv Equipment	2/20/2018	130.20
PRESIDIO NETWORKED SOLUTIONS I	Non-Inv Equipment	2/20/2018	200.00
PRESIDIO NETWORKED SOLUTIONS I	Non-Inv Equipment	2/22/2018	6.20
PRESIDIO NETWORKED SOLUTIONS I	Non-Inv Equipment	2/22/2018	23.10
PRESSMAN PRINTING INC	Printing-Brochures	2/13/2018	2,908.66
PRESSMAN PRINTING INC	Departmental Supplies	2/15/2018	748.90
PRESSMAN PRINTING INC	Printing-Brochures	2/20/2018	2,480.88
PRESSMAN PRINTING INC	Printing-Brochures	2/20/2018	2,480.88
PRESSMAN PRINTING INC	Printing-Brochures	2/20/2018	1,982.34
PRESSMAN PRINTING INC	Printing-Brochures	2/20/2018	1,359.63
PRESSMAN PRINTING INC	Printing-Brochures	2/20/2018	3,232.19
PRESSMAN PRINTING INC	Printing-Brochures	2/27/2018	611.99
PRESSMAN PRINTING INC	Printing-Brochures	2/27/2018	523.64
PRESSMAN PRINTING INC	Printing-Brochures	2/27/2018	1,359.63
PRESSMAN PRINTING INC	Printing-Brochures	2/27/2018	1,359.63
PRESSMAN PRINTING INC	Printing-Brochures	2/27/2018	2,264.59
PRESSMAN PRINTING INC	Printing-Brochures	2/27/2018	937.22
PRESTOSPORTS INC	Cloud Based Services	2/15/2018	2,000.00
PRIMUS STERILIZER COMPANY LLC	Repairs-Classroom Equipment	2/22/2018	596.45
PRINCESS MCDOWELL	Guest Lecturer/Performer	2/27/2018	450.00
PRISM ELECTRIC INC	Repairs-Buildings	2/8/2018	5,537.00
PRO-CUT INTERNATIONAL LLC	Clearing - AP	2/20/2018	-285.00
PRO-CUT INTERNATIONAL LLC	Clearing - AP	2/20/2018	10,606.00
PROFESSIONAL DEVELOPMENT GROUP	Seminar/Registration Fees	2/15/2018	730.00
PROFESSIONAL SPORTS PUBLICATIO	Advertising	2/15/2018	12,500.00
PROFESSIONAL SPORTS PUBLICATIO	Advertising	2/27/2018	3,500.00
PROJECT ARCADIA LLC	Departmental Supplies	2/20/2018	134.55
PROJECT ARCADIA LLC	Departmental Supplies	2/20/2018	69.00
PROPTA	Seminar/Registration Fees	2/20/2018	490.00
PROQUEST	Books	2/6/2018	685.87
PROQUEST	Books	2/6/2018	148.19
PROQUEST	Books	2/6/2018	196.11
PROQUEST	Books	2/6/2018	229.34
PROQUEST	Books	2/6/2018	987.30

PROQUEST	Books	2/6/2018	103.72
PROQUEST	Books	2/6/2018	344.94
PROQUEST	Books	2/6/2018	113.85
PROQUEST	Books	2/8/2018	52.15
PROQUEST	Books	2/8/2018	455.00
PROQUEST	Books	2/8/2018	87.46
PROQUEST	Books	2/8/2018	897.87
PROQUEST	Books	2/8/2018	289.55
PROQUEST	Books	2/8/2018	21.15
PROQUEST	Books	2/8/2018	389.60
PROQUEST	Bound Periodicals & Papers	2/13/2018	199.00
PROQUEST	Bound Periodicals & Papers	2/13/2018	16.26
PROQUEST	Bound Periodicals & Papers	2/13/2018	1,036.20
PROQUEST	Bound Periodicals & Papers	2/13/2018	199.00
PROQUEST	Bound Periodicals & Papers	2/13/2018	199.00
PROQUEST	Bound Periodicals & Papers	2/13/2018	33.25
PROQUEST	Bound Periodicals & Papers	2/13/2018	155.23
PROQUEST	Bound Periodicals & Papers	2/13/2018	135.56
PROQUEST	Bound Periodicals & Papers	2/13/2018	35.00
PROQUEST	Bound Periodicals & Papers	2/13/2018	410.33
PROQUEST	Bound Periodicals & Papers	2/13/2018	309.26
PROQUEST	Books	2/15/2018	83.14
PROQUEST	Books	2/15/2018	69.00
PROQUEST	Books	2/15/2018	101.21
PROQUEST	Books	2/15/2018	91.38
PROQUEST	Books	2/15/2018	102.35
PROQUEST	Books	2/15/2018	50.45
PROQUEST	Bound Periodicals & Papers	2/20/2018	199.95
PROQUEST	Bound Periodicals & Papers	2/20/2018	87.15
PROQUEST	Bound Periodicals & Papers	2/22/2018	28.45
PROQUEST	Bound Periodicals & Papers	2/22/2018	228.40
PROQUEST	Bound Periodicals & Papers	2/22/2018	199.95
PROQUEST	Bound Periodicals & Papers	2/22/2018	28.45
PROQUEST	Bound Periodicals & Papers	2/22/2018	13.64
PROQUEST	Bound Periodicals & Papers	2/22/2018	428.52

PROQUEST	Bound Periodicals & Papers	2/22/2018	93.72
PROQUEST	Books	2/27/2018	208.35
PROQUEST	Books	2/27/2018	272.15
PROQUEST	Books	2/27/2018	330.52
PROQUEST	Books	2/27/2018	50.32
PROTECTION ONE SECURITY SOLUTI	Other Contracted Svces/Labor	2/27/2018	48.97
PS BUSINESS PARKS LP	Rental/Lease-Building	2/20/2018	37,152.72
PTA TEXAS CONGRESS	Scholarships	2/13/2018	200.00
PURDY-MCGUIRE INC	Consultant	2/6/2018	1,000.00
PURDY-MCGUIRE INC	Consultant	2/6/2018	150.00
PURDY-MCGUIRE INC	Consultant	2/6/2018	675.00
Q1MEDIA INC	Advertising	2/27/2018	3,058.73
Q1MEDIA INC	Advertising	2/27/2018	1,830.24
QUALITY STERILIZER SERVICES IN	Service Contracts	2/15/2018	9,450.00
QUEST FOR EXCELLENCE-ASQ	Books, Booklets & Tapes	2/15/2018	183.50
RADIO ONE OF TEXAS II LLC	Advertising	2/8/2018	5,198.81
RAIN FRESH BOTTLED WATER COMPA	Staff Development	2/6/2018	52.50
RANKHAMMER	Other Contracted Svces/Labor	2/27/2018	2,500.00
RAPTOR TECHNOLOGIES LLC	Departmental Supplies	2/8/2018	200.00
RASHARD LAMONT GARRETT	Guest Lecturer/Performer	2/8/2018	100.00
RAYMOND HARRIS & ASSOCIATES AR	Architects & Engineers	2/6/2018	1,540.00
RAYMOND L. TATE, III	Athletic Officials	2/20/2018	110.00
RED ROCKS COMMUNITY COLLEGE	Seminar/Registration Fees	2/20/2018	325.00
RED THE UNIFORM TAILOR	Departmental Supplies	2/8/2018	123.30
RED THE UNIFORM TAILOR	Departmental Supplies	2/8/2018	965.35
RED THE UNIFORM TAILOR	Departmental Supplies	2/22/2018	303.95
RED THE UNIFORM TAILOR	Departmental Supplies	2/22/2018	58.00
RED THE UNIFORM TAILOR	Departmental Supplies	2/22/2018	48.75
RED THE UNIFORM TAILOR	Departmental Supplies	2/22/2018	-146.25
RED THE UNIFORM TAILOR	Departmental Supplies	2/22/2018	30.00
RED THE UNIFORM TAILOR	Departmental Supplies	2/22/2018	122.98
RED THE UNIFORM TAILOR	Departmental Supplies	2/22/2018	-12.00
RED THE UNIFORM TAILOR	Departmental Supplies	2/22/2018	1,013.34
RED THE UNIFORM TAILOR	Departmental Supplies	2/22/2018	3.00
RED THE UNIFORM TAILOR	Departmental Supplies	2/22/2018	23.00

RED THE UNIFORM TAILOR	Departmental Supplies	2/22/2018	-981.00
RED THE UNIFORM TAILOR	Departmental Supplies	2/22/2018	-231.40
RED THE UNIFORM TAILOR	Departmental Supplies	2/22/2018	135.00
RED THE UNIFORM TAILOR	Departmental Supplies	2/22/2018	15.00
RED THE UNIFORM TAILOR	Departmental Supplies	2/22/2018	573.90
RED THE UNIFORM TAILOR	Departmental Supplies	2/22/2018	132.80
RED THE UNIFORM TAILOR	Departmental Supplies	2/22/2018	471.99
RED THE UNIFORM TAILOR	Departmental Supplies	2/22/2018	149.98
RED THE UNIFORM TAILOR	Departmental Supplies	2/22/2018	561.70
RED THE UNIFORM TAILOR	Departmental Supplies	2/22/2018	-5.00
RED THE UNIFORM TAILOR	Departmental Supplies	2/22/2018	65.90
REED'S SERVICES	Classroom Supplies	2/13/2018	749.04
REED, WELLS, BENSON & COMPANY	Architects & Engineers	2/13/2018	61,278.76
REED, WELLS, BENSON & COMPANY	Other Contracted Svces/Labor	2/20/2018	1,750.00
REED, WELLS, BENSON & COMPANY	Other Contracted Svces/Labor	2/20/2018	2,625.00
REPUBLIC SERVICES	Other Contracted Svces/Labor	2/6/2018	233.57
REPUBLIC SERVICES	Other Contracted Svces/Labor	2/8/2018	2,836.78
REPUBLIC SERVICES	Other Contracted Svces/Labor	2/8/2018	1,453.76
REPUBLIC SERVICES	Other Contracted Svces/Labor	2/13/2018	456.56
RESERVE ACCOUNT	Postage	2/13/2018	3,500.00
RICHARDSON CHAMBER OF COMMERCE	Seminar/Registration Fees	2/8/2018	40.00
RICHARDSON CHAMBER OF COMMERCE	Promotional Activities	2/8/2018	300.00
RICHARDSON CHAMBER OF COMMERCE	Promotional Activities	2/13/2018	750.00
RICHARDSON CHAMBER OF COMMERCE	Seminar/Registration Fees	2/15/2018	695.00
RICHARDSON READS ONE BOOK INC	Promotional Activities	2/27/2018	1,000.00
RICHARDSON READY ELECTRIC INC	Repairs-Buildings	2/20/2018	7,438.00
RICHARDSON SAW AND LAWN MOWER	Maintenance Supplies	2/6/2018	83.96
RICHARDSON SAW AND LAWN MOWER	Repairs-Other	2/15/2018	52.95
RICKEY R. HERRON, II	Athletic Officials	2/6/2018	110.00
RICKEY R. HERRON, II	Athletic Officials	2/8/2018	110.00
RICKEY R. HERRON, II	Athletic Officials	2/13/2018	110.00
RICOH USA INC	Printing-Brochures	2/27/2018	245.00
RICOH USA INC	Printing-Brochures	2/27/2018	122.50
RIMS	Memberships	2/13/2018	720.00
RISE PERFORMANCE GROUP	Staff Development	2/13/2018	1,500.00

ROB WALSH	Athletic Officials	2/13/2018	480.00
ROBERT OLIVER FORRER	Other Contracted Svces/Labor	2/22/2018	3,750.00
RON A. MERRITT	Athletic Officials	2/13/2018	480.00
RONALD W. BARNARD	Athletic Officials	2/20/2018	110.00
RONNIE ANDERSON AUTOMOTIVE INC	Repairs-Vehicles	2/27/2018	174.60
ROTO-ROOTER SERVICE AND PLUMBI	Repairs-Buildings	2/6/2018	1,700.00
ROWMAN & LITTLEFIELD PUBLISHIN	Bound Periodicals & Papers	2/27/2018	46.05
ROYAL CATERING INC	Refreshments	2/6/2018	430.00
ROYAL CATERING INC	Refreshments	2/8/2018	975.50
ROYAL CATERING INC	Refreshments	2/8/2018	571.70
ROYAL CATERING INC	Refreshments	2/8/2018	305.30
ROYAL CATERING INC	Staff Development	2/13/2018	355.56
ROYAL CATERING INC	Official Functions	2/20/2018	2,297.00
ROYAL CATERING INC	Official Functions	2/20/2018	333.55
ROYAL CATERING INC	Official Functions	2/20/2018	267.00
ROYAL CATERING INC	Official Functions	2/20/2018	523.25
ROYAL CATERING INC	Official Functions	2/20/2018	181.32
ROYAL CATERING INC	Staff Development	2/27/2018	365.56
ROYAL CATERING INC	Staff Development	2/27/2018	3,067.00
RR DONNELLEY	Printing-Forms	2/15/2018	2,333.57
RSVP RELIEF SVCS FOR VETERINAR	Other Contracted Svces/Labor	2/20/2018	455.00
RSVP RELIEF SVCS FOR VETERINAR	Other Contracted Svces/Labor	2/20/2018	1,365.00
RSVP RELIEF SVCS FOR VETERINAR	Other Contracted Svces/Labor	2/20/2018	455.00
RSVP RELIEF SVCS FOR VETERINAR	Other Contracted Svces/Labor	2/20/2018	910.00
RSVP RELIEF SVCS FOR VETERINAR	Other Contracted Svces/Labor	2/20/2018	910.00
RUFFALO NOEL LEVITZ LLC	Cloud Based Services	2/8/2018	2,069.08
RUFFALO NOEL LEVITZ LLC	Cloud Based Services	2/8/2018	23.78
RUFFALO NOEL LEVITZ LLC	Copyrights, Royalties & Licens	2/20/2018	4,515.16
RURAL COMMUNITY COLLEGE ALLIAN	Promotional Activities	2/8/2018	1,500.00
RUSTY WALLIS HONDA	Classroom Supplies	2/13/2018	93.30
RUSTY WALLIS HONDA	Classroom Supplies	2/13/2018	14.00
RYAN HUBER	Athletic Officials	2/22/2018	110.00
RYDER RENTAL	Rental/Lease-Other	2/13/2018	6.78
RYDER RENTAL	Rental/Lease-Other	2/13/2018	1,626.97
S DALLAS FAIR PARK INNERCITY C	Rental/Lease-Building	2/6/2018	4,000.00

S DALLAS FAIR PARK INNERCITY C	Rental/Lease-Building	2/6/2018	4,250.00
S DALLAS FAIR PARK INNERCITY C	Rental/Lease-Building	2/8/2018	4,250.00
SAFETYKITSPLUS.COM LLC	Departmental Supplies	2/8/2018	1,181.95
SALESFORCE.COM FOUNDATION	Copyrights, Royalties & Licens	2/20/2018	26,748.00
SAM PACK'S FIVE STAR FORD	Equipment-Special-Inventoriable	2/6/2018	31,998.00
SAMUEL L. KAYEA	Athletic Officials	2/15/2018	240.00
SAMUEL L. KAYEA	Athletic Officials	2/20/2018	240.00
SAMUEL L. KAYEA	Athletic Officials	2/22/2018	240.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	2/6/2018	1,073.28
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	2/6/2018	8,309.60
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	2/6/2018	311.48
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	2/6/2018	50.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	2/6/2018	125.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	2/6/2018	4,000.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	2/6/2018	285.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	2/22/2018	10,170.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	2/27/2018	100.00
SCANTRON CORPORATION	Classroom Supplies	2/27/2018	131.37
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	2/6/2018	230.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	2/6/2018	230.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	2/6/2018	85.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	2/6/2018	240.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	2/6/2018	115.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	2/6/2018	350.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	2/6/2018	100.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	2/8/2018	68.00
SCHENDEL PEST SERVICES	Service Contracts	2/13/2018	560.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	2/22/2018	210.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	2/22/2018	38.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	2/22/2018	68.00
SCHNEIDER ELECTRIC BUILDINGS	Repairs-Buildings	2/6/2018	174.00
SCHNEIDER ELECTRIC BUILDINGS	Repairs-Buildings	2/6/2018	1,094.75
SCHNEIDER ELECTRIC BUILDINGS	Service Contracts	2/13/2018	463.00
SCHNEIDER ELECTRIC BUILDINGS	Service Contracts	2/20/2018	765.35
SCHNEIDER ELECTRIC BUILDINGS	Repairs-Physical Plant Equipment	2/22/2018	3,271.00

SCHNEIDER ELECTRIC BUILDINGS	Repairs-Physical Plant Equipment	2/22/2018	143.00
SCHOOLHOUSE AUDIO-VISUAL	Non-Inv Equipment	2/22/2018	4,784.00
SCM CONSTRUCTION SERVICES LLC	Construction	2/6/2018	170,211.26
SCM CONSTRUCTION SERVICES LLC	Construction	2/15/2018	304,674.51
SDA TECHNOLOGIES INC	Copyrights, Royalties & Licens	2/20/2018	1,680.00
SEAFOOD SUPPLY CO, LP	Food & Related Supplies	2/6/2018	189.24
SEAN MILLS	Athletic Officials	2/20/2018	110.00
SECURADYNE SYSTEMS TEXAS LLC	Repairs-Other	2/15/2018	10,822.65
SECURADYNE SYSTEMS TEXAS LLC	Repairs-Other	2/15/2018	1,702.99
SECURETECH SYSTEMS INC	Equipment-Special-Inventoriable	2/6/2018	24,450.00
SECURETECH SYSTEMS INC	Copyrights, Royalties & Licens	2/15/2018	10,950.00
SECURITY BENEFIT LIFE INS CO	Payroll Deductions	2/28/2018	15,573.00
SECURITY BENEFIT LIFE INS CO	Payroll Deductions	2/28/2018	39,990.37
SECURITY BUSINESS CAPITAL LLC	Construction	2/6/2018	13,567.00
SENSEABILITY INC	Instructional Service Contracts	2/15/2018	5,565.00
SENTINEL THE ALARM CO	Other Contracted Svces/Labor	2/6/2018	25.00
SERPRO LOGISTICS	Postage & Freight	2/13/2018	23.00
SESAC INC	Copyrights, Royalties & Licens	2/13/2018	5,563.16
SHELL FLEET	Vehicle Operating Expense	2/13/2018	824.49
SHELL OIL COMPANY	Vehicle Operating Expense	2/13/2018	1,736.43
SHEM G. MARTIN	Athletic Officials	2/20/2018	240.00
SHERATON DALLAS HOTEL	Staff Development	2/20/2018	37,000.00
SHERATON DALLAS HOTEL	Staff Development	2/27/2018	55,000.00
SHI-GOVERNMENT SOLUTIONS	Non-Inv Software	2/6/2018	53.46
SHI-GOVERNMENT SOLUTIONS	Non-Inv Software	2/6/2018	437.91
SHI-GOVERNMENT SOLUTIONS	Non-Inv Software	2/6/2018	7,180.00
SHI-GOVERNMENT SOLUTIONS	Non-Inv Software	2/6/2018	48.78
SHI-GOVERNMENT SOLUTIONS	Non-Inv Software	2/6/2018	1,268.30
SHI-GOVERNMENT SOLUTIONS	Non-Inv Software	2/6/2018	312.00
SHI-GOVERNMENT SOLUTIONS	Non-Inv Software	2/6/2018	220.40
SHI-GOVERNMENT SOLUTIONS	Non-Inv Software	2/6/2018	8,232.00
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	2/8/2018	63.82
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	2/8/2018	102.50
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	2/8/2018	338.26
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	2/8/2018	5,854.00

SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	2/8/2018	17,000.00
SHI-GOVERNMENT SOLUTIONS	Office Supplies	2/13/2018	461.40
SHI-GOVERNMENT SOLUTIONS	Office Supplies	2/13/2018	150.71
SHI-GOVERNMENT SOLUTIONS	Office Supplies	2/13/2018	1,092.60
SHI-GOVERNMENT SOLUTIONS	Office Supplies	2/13/2018	123.48
SHI-GOVERNMENT SOLUTIONS	Office Supplies	2/13/2018	587.10
SHI-GOVERNMENT SOLUTIONS	Non-Inv Software	2/15/2018	62.51
SHI-GOVERNMENT SOLUTIONS	Non-Inv Software	2/15/2018	632.72
SHI-GOVERNMENT SOLUTIONS	Non-Inv Software	2/15/2018	149.40
SHI-GOVERNMENT SOLUTIONS	Non-Inv Software	2/15/2018	152.40
SHI-GOVERNMENT SOLUTIONS	Non-Inv Software	2/15/2018	2,843.20
SHI-GOVERNMENT SOLUTIONS	Non-Inv Software	2/15/2018	1,625.80
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	2/20/2018	191.70
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	2/20/2018	1,648.79
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	2/20/2018	272.30
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	2/20/2018	106.00
SHI-GOVERNMENT SOLUTIONS	Office Supplies	2/22/2018	127.02
SHI-GOVERNMENT SOLUTIONS	Office Supplies	2/22/2018	127.02
SHI-GOVERNMENT SOLUTIONS	Office Supplies	2/22/2018	239.17
SHI-GOVERNMENT SOLUTIONS	Office Supplies	2/22/2018	325.66
SHI-GOVERNMENT SOLUTIONS	Office Supplies	2/22/2018	1,349.94
SHI-GOVERNMENT SOLUTIONS	Office Supplies	2/22/2018	51.74
SHI-GOVERNMENT SOLUTIONS	Office Supplies	2/22/2018	65.12
SHI-GOVERNMENT SOLUTIONS	Office Supplies	2/22/2018	106.97
SHI-GOVERNMENT SOLUTIONS	Office Supplies	2/22/2018	-51.70
SHI-GOVERNMENT SOLUTIONS	Office Supplies	2/22/2018	-796.59
SHI-GOVERNMENT SOLUTIONS	Office Supplies	2/27/2018	268.20
SHI-GOVERNMENT SOLUTIONS	Office Supplies	2/27/2018	61.02
SHI-GOVERNMENT SOLUTIONS	Office Supplies	2/27/2018	899.96
SHI-GOVERNMENT SOLUTIONS	Office Supplies	2/27/2018	226.50
SIEMENS BLDG TECHNOLOGIES	Service Contracts	2/22/2018	600.00
SILENTAIRE TECHNOLOGY	Minor Equipment	2/15/2018	3,600.00
SILVERTIP SOFTWARE INC	Copyrights, Royalties & Licens	2/15/2018	600.00
SIMPLE BOOTH	Non-Inv Equipment	2/20/2018	540.00
SIMPRINT	Info. Tech.-Maintenance & Repair	2/6/2018	37.00

SIMPRINT	Info. Tech.-Maintenance & Repair	2/8/2018	877.00
SITEONE LANDSCAPE SUPPLY LLC	Plumbing Supplies	2/20/2018	128.95
SITEONE LANDSCAPE SUPPLY LLC	Plumbing Supplies	2/20/2018	42.80
SITEONE LANDSCAPE SUPPLY LLC	Plumbing Supplies	2/20/2018	1,213.32
SITEONE LANDSCAPE SUPPLY LLC	Maintenance Supplies	2/22/2018	32.35
SITEONE LANDSCAPE SUPPLY LLC	Maintenance Supplies	2/22/2018	87.47
SIX & MANGO EQUIPMENT LLP	Rental/Lease-Other	2/22/2018	406.85
SKILLPATH SEMINARS	Seminar/Registration Fees	2/6/2018	199.00
SKILLPATH SEMINARS	Books, Booklets & Tapes	2/8/2018	118.97
SKY RANCHES, INC	Special Travel	2/22/2018	3,604.00
SKYLAR S. SILLIVENT	Athletic Officials	2/8/2018	30.00
SKYPREP INC	Cloud Based Services	2/6/2018	5,050.00
SMART BOWLING SCHOLARSHIP FUND	Scholarships	2/15/2018	724.00
SMITH TRANSPORTATION	Other Contracted Svces/Labor	2/20/2018	105.30
SMITH TRANSPORTATION	Other Contracted Svces/Labor	2/27/2018	641.25
SOLARONE SOLUTIONS INC	Electrical Supplies	2/15/2018	283.15
SOLARWINDS WORLDWIDE LLC	Copyrights, Royalties & Licens	2/27/2018	599.00
SONSHINE DESIGNS FLORIST	Miscellaneous	2/27/2018	50.00
SOUND PRODUCTIONS	Non-Inv Equipment	2/27/2018	135.00
SOUND PRODUCTIONS	Non-Inv Equipment	2/27/2018	1,059.20
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	2/6/2018	160.90
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	2/6/2018	28.36
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	2/6/2018	148.88
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	2/6/2018	244.68
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	2/6/2018	1,821.98
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	2/8/2018	455.02
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	2/8/2018	9,181.44
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	2/15/2018	96.98
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	2/15/2018	1,828.40
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	2/15/2018	74.60
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	2/15/2018	6,683.44
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	2/15/2018	231.92
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Equipment	2/20/2018	545.26
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Equipment	2/20/2018	118.83
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Equipment	2/20/2018	62.10

SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Equipment	2/20/2018	271.86
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	2/22/2018	373.46
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	2/22/2018	196.24
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	2/27/2018	217.06
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	2/27/2018	21.94
SOUTHERN NAZARENE UNIVERSITY	Seminar/Registration Fees	2/6/2018	200.00
SOUTHWEST SOLUTIONS GROUP INC	Service Contracts	2/27/2018	692.31
SPA PARTNERS	Classroom Supplies	2/20/2018	432.90
SPARKLETTS	Clubs	2/27/2018	83.89
SPECTRUM	Other Contracted Svces/Labor	2/6/2018	495.38
SPECTRUM	Other Contracted Svces/Labor	2/13/2018	371.93
SPECTRUM	Telephone-Local Service	2/15/2018	432.26
SPECTRUM	Other Contracted Svces/Labor	2/20/2018	353.88
SPECTRUM	Departmental Supplies	2/27/2018	92.32
SPECTRUM	Departmental Supplies	2/27/2018	92.32
SPECTRUM	Telephone-Local Service	2/27/2018	95.86
SPECTRUM	Departmental Supplies	2/27/2018	92.32
SPOK INC	Other Contracted Svces/Labor	2/20/2018	8.00
SPRING CREEK BARBEQUE CATERING	Miscellaneous	2/8/2018	3,668.25
SPRINGSHARE LLC	Other Contracted Svces/Labor	2/27/2018	2,043.00
SPRINT SOLUTIONS INC	Mobile Phone - Local Service	2/8/2018	798.63
SPRINT SOLUTIONS INC	Mobile Phone - Local Service	2/20/2018	798.83
STACY J. WILLIAMS	Athletic Officials	2/13/2018	110.00
STACY J. WILLIAMS	Athletic Officials	2/20/2018	110.00
STAPLES ADVANTAGE	Office Supplies	2/6/2018	80.99
STAPLES ADVANTAGE	Office Supplies	2/6/2018	884.35
STAPLES ADVANTAGE	Office Supplies	2/6/2018	16.90
STAPLES ADVANTAGE	Office Supplies	2/6/2018	36.97
STAPLES ADVANTAGE	Office Supplies	2/6/2018	44.68
STAPLES ADVANTAGE	Office Supplies	2/6/2018	67.01
STAPLES ADVANTAGE	Office Supplies	2/6/2018	47.96
STAPLES ADVANTAGE	Office Supplies	2/6/2018	40.10
STAPLES ADVANTAGE	Office Supplies	2/6/2018	567.57
STAPLES ADVANTAGE	Office Supplies	2/6/2018	30.04
STAPLES ADVANTAGE	Office Supplies	2/6/2018	27.88

STAPLES ADVANTAGE	Office Supplies	2/6/2018	58.95
STAPLES ADVANTAGE	Office Supplies	2/6/2018	-4.05
STAPLES ADVANTAGE	Office Supplies	2/6/2018	4.05
STAPLES ADVANTAGE	Office Supplies	2/6/2018	57.09
STAPLES ADVANTAGE	Office Supplies	2/6/2018	-15.21
STAPLES ADVANTAGE	Office Supplies	2/6/2018	390.21
STAPLES ADVANTAGE	Office Supplies	2/6/2018	47.95
STAPLES ADVANTAGE	Office Supplies	2/6/2018	17.45
STAPLES ADVANTAGE	Office Supplies	2/6/2018	26.88
STAPLES ADVANTAGE	Office Supplies	2/6/2018	33.98
STAPLES ADVANTAGE	Office Supplies	2/6/2018	16.99
STAPLES ADVANTAGE	Office Supplies	2/6/2018	-26.99
STAPLES ADVANTAGE	Office Supplies	2/6/2018	13.90
STAPLES ADVANTAGE	Office Supplies	2/6/2018	61.92
STAPLES ADVANTAGE	Office Supplies	2/6/2018	106.21
STAPLES ADVANTAGE	Office Supplies	2/6/2018	295.49
STAPLES ADVANTAGE	Office Supplies	2/6/2018	19.95
STAPLES ADVANTAGE	Office Supplies	2/6/2018	65.94
STAPLES ADVANTAGE	Office Supplies	2/6/2018	699.51
STAPLES ADVANTAGE	Office Supplies	2/6/2018	394.14
STAPLES ADVANTAGE	Office Supplies	2/6/2018	171.30
STAPLES ADVANTAGE	Office Supplies	2/6/2018	48.78
STAPLES ADVANTAGE	Office Supplies	2/6/2018	4.06
STAPLES ADVANTAGE	Office Supplies	2/6/2018	4.49
STAPLES ADVANTAGE	Office Supplies	2/6/2018	37.66
STAPLES ADVANTAGE	Office Supplies	2/6/2018	83.56
STAPLES ADVANTAGE	Office Supplies	2/6/2018	33.83
STAPLES ADVANTAGE	Office Supplies	2/6/2018	99.94
STAPLES ADVANTAGE	Office Supplies	2/6/2018	56.71
STAPLES ADVANTAGE	Office Supplies	2/6/2018	135.32
STAPLES ADVANTAGE	Office Supplies	2/6/2018	81.46
STAPLES ADVANTAGE	Office Supplies	2/6/2018	26.50
STAPLES ADVANTAGE	Office Supplies	2/6/2018	37.60
STAPLES ADVANTAGE	Office Supplies	2/6/2018	25.73
STAPLES ADVANTAGE	Office Supplies	2/6/2018	-15.30

STAPLES ADVANTAGE	Office Supplies	2/6/2018	103.92
STAPLES ADVANTAGE	Office Supplies	2/6/2018	9.44
STAPLES ADVANTAGE	Office Supplies	2/6/2018	19.50
STAPLES ADVANTAGE	Office Supplies	2/6/2018	144.16
STAPLES ADVANTAGE	Office Supplies	2/6/2018	21.35
STAPLES ADVANTAGE	Office Supplies	2/6/2018	613.80
STAPLES ADVANTAGE	Office Supplies	2/6/2018	328.27
STAPLES ADVANTAGE	Office Supplies	2/6/2018	40.70
STAPLES ADVANTAGE	Office Supplies	2/6/2018	16.99
STAPLES ADVANTAGE	Office Supplies	2/6/2018	3.24
STAPLES ADVANTAGE	Office Supplies	2/6/2018	2.15
STAPLES ADVANTAGE	Office Supplies	2/6/2018	26.39
STAPLES ADVANTAGE	Office Supplies	2/6/2018	87.80
STAPLES ADVANTAGE	Office Supplies	2/6/2018	133.90
STAPLES ADVANTAGE	Office Supplies	2/6/2018	7.47
STAPLES ADVANTAGE	Office Supplies	2/6/2018	538.79
STAPLES ADVANTAGE	Office Supplies	2/6/2018	13.50
STAPLES ADVANTAGE	Office Supplies	2/6/2018	162.95
STAPLES ADVANTAGE	Office Supplies	2/6/2018	43.43
STAPLES ADVANTAGE	Office Supplies	2/6/2018	26.79
STAPLES ADVANTAGE	Office Supplies	2/6/2018	66.09
STAPLES ADVANTAGE	Office Supplies	2/6/2018	-28.68
STAPLES ADVANTAGE	Office Supplies	2/6/2018	116.86
STAPLES ADVANTAGE	Office Supplies	2/6/2018	330.80
STAPLES ADVANTAGE	Office Supplies	2/6/2018	88.14
STAPLES ADVANTAGE	Office Supplies	2/6/2018	163.83
STAPLES ADVANTAGE	Office Supplies	2/6/2018	26.25
STAPLES ADVANTAGE	Office Supplies	2/6/2018	91.35
STAPLES ADVANTAGE	Office Supplies	2/6/2018	-17.94
STAPLES ADVANTAGE	Non-Inv Computer Peripherals	2/6/2018	9,643.93
STAPLES ADVANTAGE	Stockroom Supplies	2/8/2018	77.79
STAPLES ADVANTAGE	Stockroom Supplies	2/8/2018	69.90
STAPLES ADVANTAGE	Stockroom Supplies	2/8/2018	869.30
STAPLES ADVANTAGE	Stockroom Supplies	2/8/2018	38.46
STAPLES ADVANTAGE	Stockroom Supplies	2/8/2018	8.95

STAPLES ADVANTAGE	Stockroom Supplies	2/8/2018	34.42
STAPLES ADVANTAGE	Stockroom Supplies	2/8/2018	36.21
STAPLES ADVANTAGE	Stockroom Supplies	2/8/2018	166.60
STAPLES ADVANTAGE	Stockroom Supplies	2/8/2018	103.44
STAPLES ADVANTAGE	Stockroom Supplies	2/8/2018	67.48
STAPLES ADVANTAGE	Stockroom Supplies	2/8/2018	29.95
STAPLES ADVANTAGE	Stockroom Supplies	2/8/2018	116.73
STAPLES ADVANTAGE	Stockroom Supplies	2/8/2018	155.79
STAPLES ADVANTAGE	Stockroom Supplies	2/8/2018	425.27
STAPLES ADVANTAGE	Stockroom Supplies	2/8/2018	25.00
STAPLES ADVANTAGE	Stockroom Supplies	2/8/2018	176.58
STAPLES ADVANTAGE	Stockroom Supplies	2/8/2018	338.60
STAPLES ADVANTAGE	Stockroom Supplies	2/8/2018	195.12
STAPLES ADVANTAGE	Stockroom Supplies	2/8/2018	241.03
STAPLES ADVANTAGE	Stockroom Supplies	2/8/2018	6.99
STAPLES ADVANTAGE	Stockroom Supplies	2/8/2018	27.71
STAPLES ADVANTAGE	Stockroom Supplies	2/8/2018	54.72
STAPLES ADVANTAGE	Stockroom Supplies	2/8/2018	90.29
STAPLES ADVANTAGE	Stockroom Supplies	2/8/2018	10.33
STAPLES ADVANTAGE	Stockroom Supplies	2/8/2018	106.57
STAPLES ADVANTAGE	Stockroom Supplies	2/8/2018	95.35
STAPLES ADVANTAGE	Stockroom Supplies	2/8/2018	29.68
STAPLES ADVANTAGE	Stockroom Supplies	2/8/2018	188.80
STAPLES ADVANTAGE	Stockroom Supplies	2/8/2018	51.10
STAPLES ADVANTAGE	Stockroom Supplies	2/8/2018	128.32
STAPLES ADVANTAGE	Stockroom Supplies	2/8/2018	90.42
STAPLES ADVANTAGE	Stockroom Supplies	2/8/2018	427.70
STAPLES ADVANTAGE	Stockroom Supplies	2/8/2018	46.86
STAPLES ADVANTAGE	Stockroom Supplies	2/8/2018	21.39
STAPLES ADVANTAGE	Stockroom Supplies	2/8/2018	65.49
STAPLES ADVANTAGE	Stockroom Supplies	2/8/2018	95.34
STAPLES ADVANTAGE	Stockroom Supplies	2/8/2018	34.87
STAPLES ADVANTAGE	Stockroom Supplies	2/8/2018	47.86
STAPLES ADVANTAGE	Stockroom Supplies	2/8/2018	57.64
STAPLES ADVANTAGE	Stockroom Supplies	2/8/2018	21.84

STAPLES ADVANTAGE	Stockroom Supplies	2/8/2018	83.73
STAPLES ADVANTAGE	Stockroom Supplies	2/8/2018	49.99
STAPLES ADVANTAGE	Stockroom Supplies	2/8/2018	25.00
STAPLES ADVANTAGE	Stockroom Supplies	2/8/2018	12.66
STAPLES ADVANTAGE	Stockroom Supplies	2/8/2018	57.55
STAPLES ADVANTAGE	Office Supplies	2/13/2018	-29.95
STAPLES ADVANTAGE	Office Supplies	2/13/2018	134.80
STAPLES ADVANTAGE	Office Supplies	2/13/2018	-57.09
STAPLES ADVANTAGE	Office Supplies	2/13/2018	12.50
STAPLES ADVANTAGE	Office Supplies	2/13/2018	40.42
STAPLES ADVANTAGE	Office Supplies	2/13/2018	7.84
STAPLES ADVANTAGE	Office Supplies	2/13/2018	11.96
STAPLES ADVANTAGE	Office Supplies	2/13/2018	15.99
STAPLES ADVANTAGE	Office Supplies	2/13/2018	24.99
STAPLES ADVANTAGE	Office Supplies	2/13/2018	28.22
STAPLES ADVANTAGE	Office Supplies	2/13/2018	148.32
STAPLES ADVANTAGE	Office Supplies	2/13/2018	33.88
STAPLES ADVANTAGE	Stockroom Supplies	2/15/2018	79.78
STAPLES ADVANTAGE	Stockroom Supplies	2/15/2018	93.99
STAPLES ADVANTAGE	Stockroom Supplies	2/15/2018	26.17
STAPLES ADVANTAGE	Stockroom Supplies	2/15/2018	704.92
STAPLES ADVANTAGE	Stockroom Supplies	2/15/2018	79.99
STAPLES ADVANTAGE	Stockroom Supplies	2/15/2018	180.09
STAPLES ADVANTAGE	Stockroom Supplies	2/15/2018	12.18
STAPLES ADVANTAGE	Stockroom Supplies	2/15/2018	4.70
STAPLES ADVANTAGE	Stockroom Supplies	2/15/2018	158.11
STAPLES ADVANTAGE	Stockroom Supplies	2/15/2018	37.70
STAPLES ADVANTAGE	Stockroom Supplies	2/15/2018	75.77
STAPLES ADVANTAGE	Stockroom Supplies	2/15/2018	9.99
STAPLES ADVANTAGE	Stockroom Supplies	2/15/2018	10.92
STAPLES ADVANTAGE	Stockroom Supplies	2/15/2018	21.69
STAPLES ADVANTAGE	Stockroom Supplies	2/15/2018	-12.66
STAPLES ADVANTAGE	Stockroom Supplies	2/15/2018	71.25
STAPLES ADVANTAGE	Stockroom Supplies	2/15/2018	66.20
STAPLES ADVANTAGE	Stockroom Supplies	2/15/2018	60.64

STAPLES ADVANTAGE	Stockroom Supplies	2/15/2018	195.92
STAPLES ADVANTAGE	Stockroom Supplies	2/15/2018	26.89
STAPLES ADVANTAGE	Stockroom Supplies	2/15/2018	66.82
STAPLES ADVANTAGE	Stockroom Supplies	2/15/2018	114.98
STAPLES ADVANTAGE	Stockroom Supplies	2/15/2018	744.30
STAPLES ADVANTAGE	Stockroom Supplies	2/15/2018	114.61
STAPLES ADVANTAGE	Stockroom Supplies	2/15/2018	67.20
STAPLES ADVANTAGE	Stockroom Supplies	2/15/2018	251.42
STAPLES ADVANTAGE	Stockroom Supplies	2/15/2018	24.62
STAPLES ADVANTAGE	Stockroom Supplies	2/15/2018	-14.72
STAPLES ADVANTAGE	Stockroom Supplies	2/15/2018	157.31
STAPLES ADVANTAGE	Stockroom Supplies	2/15/2018	14.72
STAPLES ADVANTAGE	Stockroom Supplies	2/15/2018	10.43
STAPLES ADVANTAGE	Stockroom Supplies	2/15/2018	19.68
STAPLES ADVANTAGE	Stockroom Supplies	2/15/2018	62.69
STAPLES ADVANTAGE	Stockroom Supplies	2/15/2018	267.86
STAPLES ADVANTAGE	Stockroom Supplies	2/15/2018	74.66
STAPLES ADVANTAGE	Stockroom Supplies	2/15/2018	14.67
STAPLES ADVANTAGE	Stockroom Supplies	2/15/2018	210.39
STAPLES ADVANTAGE	Stockroom Supplies	2/15/2018	209.25
STAPLES ADVANTAGE	Stockroom Supplies	2/15/2018	27.40
STAPLES ADVANTAGE	Stockroom Supplies	2/15/2018	117.54
STAPLES ADVANTAGE	Stockroom Supplies	2/15/2018	12.53
STAPLES ADVANTAGE	Stockroom Supplies	2/15/2018	1,073.27
STAPLES ADVANTAGE	Stockroom Supplies	2/15/2018	91.53
STAPLES ADVANTAGE	Stockroom Supplies	2/15/2018	475.77
STAPLES ADVANTAGE	Stockroom Supplies	2/15/2018	39.82
STAPLES ADVANTAGE	Stockroom Supplies	2/15/2018	24.22
STAPLES ADVANTAGE	Stockroom Supplies	2/15/2018	42.12
STAPLES ADVANTAGE	Stockroom Supplies	2/15/2018	34.48
STAPLES ADVANTAGE	Stockroom Supplies	2/15/2018	28.22
STAPLES ADVANTAGE	Stockroom Supplies	2/15/2018	11.90
STAPLES ADVANTAGE	Stockroom Supplies	2/15/2018	36.01
STAPLES ADVANTAGE	Stockroom Supplies	2/15/2018	238.83
STAPLES ADVANTAGE	Stockroom Supplies	2/15/2018	30.52

STAPLES ADVANTAGE	Stockroom Supplies	2/15/2018	37.51
STAPLES ADVANTAGE	Stockroom Supplies	2/15/2018	29.00
STAPLES ADVANTAGE	Stockroom Supplies	2/15/2018	47.22
STAPLES ADVANTAGE	Stockroom Supplies	2/15/2018	137.96
STAPLES ADVANTAGE	Stockroom Supplies	2/15/2018	268.40
STAPLES ADVANTAGE	Stockroom Supplies	2/15/2018	57.42
STAPLES ADVANTAGE	Stockroom Supplies	2/15/2018	39.81
STAPLES ADVANTAGE	Stockroom Supplies	2/15/2018	12.56
STAPLES ADVANTAGE	Stockroom Supplies	2/15/2018	155.97
STAPLES ADVANTAGE	Stockroom Supplies	2/15/2018	186.78
STAPLES ADVANTAGE	Stockroom Supplies	2/15/2018	27.47
STAPLES ADVANTAGE	Stockroom Supplies	2/15/2018	36.58
STAPLES ADVANTAGE	Stockroom Supplies	2/15/2018	28.39
STAPLES ADVANTAGE	Office Supplies	2/20/2018	32.62
STAPLES ADVANTAGE	Office Supplies	2/20/2018	28.26
STAPLES ADVANTAGE	Office Supplies	2/20/2018	28.26
STAPLES ADVANTAGE	Office Supplies	2/20/2018	14.13
STAPLES ADVANTAGE	Office Supplies	2/20/2018	14.13
STAPLES ADVANTAGE	Office Supplies	2/20/2018	25.00
STAPLES ADVANTAGE	Office Supplies	2/20/2018	40.00
STAPLES ADVANTAGE	Office Supplies	2/20/2018	22.28
STAPLES ADVANTAGE	Office Supplies	2/20/2018	29.90
STAPLES ADVANTAGE	Office Supplies	2/20/2018	11.69
STAPLES ADVANTAGE	Office Supplies	2/20/2018	632.36
STAPLES ADVANTAGE	Office Supplies	2/20/2018	51.09
STAPLES ADVANTAGE	Office Supplies	2/20/2018	15.90
STAPLES ADVANTAGE	Office Supplies	2/20/2018	9.95
STAPLES ADVANTAGE	Office Supplies	2/20/2018	241.57
STAPLES ADVANTAGE	Office Supplies	2/20/2018	442.74
STAPLES ADVANTAGE	Office Supplies	2/20/2018	16.05
STAPLES ADVANTAGE	Office Supplies	2/20/2018	32.71
STAPLES ADVANTAGE	Office Supplies	2/20/2018	168.98
STAPLES ADVANTAGE	Office Supplies	2/20/2018	63.56
STAPLES ADVANTAGE	Office Supplies	2/20/2018	25.99
STAPLES ADVANTAGE	Office Supplies	2/20/2018	65.74

STAPLES ADVANTAGE	Office Supplies	2/20/2018	75.05
STAPLES ADVANTAGE	Office Supplies	2/20/2018	58.07
STAPLES ADVANTAGE	Office Supplies	2/20/2018	90.52
STAPLES ADVANTAGE	Office Supplies	2/20/2018	43.25
STAPLES ADVANTAGE	Office Supplies	2/20/2018	31.78
STAPLES ADVANTAGE	Office Supplies	2/20/2018	14.99
STAPLES ADVANTAGE	Office Supplies	2/20/2018	331.02
STAPLES ADVANTAGE	Office Supplies	2/20/2018	20.59
STAPLES ADVANTAGE	Office Supplies	2/20/2018	23.72
STAPLES ADVANTAGE	Office Supplies	2/20/2018	28.23
STAPLES ADVANTAGE	Office Supplies	2/20/2018	-60.00
STAPLES ADVANTAGE	Office Supplies	2/20/2018	124.31
STAPLES ADVANTAGE	Office Supplies	2/20/2018	-19.99
STAPLES ADVANTAGE	Office Supplies	2/20/2018	53.93
STAPLES ADVANTAGE	Office Supplies	2/20/2018	387.70
STAPLES ADVANTAGE	Office Supplies	2/20/2018	73.00
STAPLES ADVANTAGE	Office Supplies	2/20/2018	44.95
STAPLES ADVANTAGE	Office Supplies	2/20/2018	92.11
STAPLES ADVANTAGE	Office Supplies	2/20/2018	180.14
STAPLES ADVANTAGE	Office Supplies	2/20/2018	163.40
STAPLES ADVANTAGE	Stockroom Supplies	2/22/2018	34.25
STAPLES ADVANTAGE	Stockroom Supplies	2/22/2018	23.72
STAPLES ADVANTAGE	Stockroom Supplies	2/22/2018	160.27
STAPLES ADVANTAGE	Stockroom Supplies	2/22/2018	10.29
STAPLES ADVANTAGE	Stockroom Supplies	2/22/2018	45.03
STAPLES ADVANTAGE	Stockroom Supplies	2/22/2018	73.69
STAPLES ADVANTAGE	Stockroom Supplies	2/22/2018	29.95
STAPLES ADVANTAGE	Stockroom Supplies	2/22/2018	17.14
STAPLES ADVANTAGE	Stockroom Supplies	2/22/2018	78.04
STAPLES ADVANTAGE	Stockroom Supplies	2/22/2018	117.90
STAPLES ADVANTAGE	Stockroom Supplies	2/22/2018	201.51
STAPLES ADVANTAGE	Stockroom Supplies	2/22/2018	270.53
STAPLES ADVANTAGE	Stockroom Supplies	2/22/2018	11.52
STAPLES ADVANTAGE	Stockroom Supplies	2/22/2018	33.66
STAPLES ADVANTAGE	Stockroom Supplies	2/22/2018	75.40

STAPLES ADVANTAGE	Stockroom Supplies	2/22/2018	6.95
STAPLES ADVANTAGE	Stockroom Supplies	2/22/2018	2,631.77
STAPLES ADVANTAGE	Stockroom Supplies	2/22/2018	6.43
STAPLES ADVANTAGE	Stockroom Supplies	2/22/2018	89.00
STAPLES ADVANTAGE	Stockroom Supplies	2/22/2018	16.82
STAPLES ADVANTAGE	Stockroom Supplies	2/22/2018	6.27
STAPLES ADVANTAGE	Stockroom Supplies	2/22/2018	63.77
STAPLES ADVANTAGE	Stockroom Supplies	2/22/2018	40.00
STAPLES ADVANTAGE	Stockroom Supplies	2/22/2018	5.98
STAPLES ADVANTAGE	Stockroom Supplies	2/22/2018	169.36
STAPLES ADVANTAGE	Stockroom Supplies	2/22/2018	140.63
STAPLES ADVANTAGE	Stockroom Supplies	2/22/2018	90.71
STAPLES ADVANTAGE	Stockroom Supplies	2/22/2018	37.96
STAPLES ADVANTAGE	Stockroom Supplies	2/22/2018	157.89
STAPLES ADVANTAGE	Stockroom Supplies	2/22/2018	30.85
STAPLES ADVANTAGE	Stockroom Supplies	2/22/2018	215.83
STAPLES ADVANTAGE	Stockroom Supplies	2/22/2018	24.20
STAPLES ADVANTAGE	Stockroom Supplies	2/22/2018	32.38
STAPLES ADVANTAGE	Stockroom Supplies	2/22/2018	99.96
STAPLES ADVANTAGE	Stockroom Supplies	2/22/2018	51.53
STAPLES ADVANTAGE	Stockroom Supplies	2/22/2018	119.50
STAPLES ADVANTAGE	Stockroom Supplies	2/22/2018	-195.92
STAPLES ADVANTAGE	Stockroom Supplies	2/22/2018	195.92
STAPLES ADVANTAGE	Stockroom Supplies	2/22/2018	34.75
STAPLES ADVANTAGE	Stockroom Supplies	2/22/2018	20.67
STAPLES ADVANTAGE	Stockroom Supplies	2/22/2018	215.93
STAPLES ADVANTAGE	Copying-Departmental	2/22/2018	2,344.43
STAPLES ADVANTAGE	Office Supplies	2/27/2018	132.14
STAPLES ADVANTAGE	Office Supplies	2/27/2018	44.34
STAPLES ADVANTAGE	Office Supplies	2/27/2018	14.99
STAPLES ADVANTAGE	Office Supplies	2/27/2018	6.95
STAPLES ADVANTAGE	Office Supplies	2/27/2018	615.17
STAPLES ADVANTAGE	Office Supplies	2/27/2018	82.61
STAPLES ADVANTAGE	Office Supplies	2/27/2018	57.44
STAPLES ADVANTAGE	Office Supplies	2/27/2018	100.76

STAPLES ADVANTAGE	Office Supplies	2/27/2018	784.02
STAPLES ADVANTAGE	Office Supplies	2/27/2018	21.90
STAPLES ADVANTAGE	Office Supplies	2/27/2018	2.73
STAPLES ADVANTAGE	Office Supplies	2/27/2018	136.37
STAPLES ADVANTAGE	Office Supplies	2/27/2018	73.93
STAPLES ADVANTAGE	Office Supplies	2/27/2018	69.47
STAPLES ADVANTAGE	Office Supplies	2/27/2018	8.37
STAPLES ADVANTAGE	Office Supplies	2/27/2018	75.03
STAPLES ADVANTAGE	Office Supplies	2/27/2018	8.95
STAPLES ADVANTAGE	Office Supplies	2/27/2018	-2.15
STAPLES ADVANTAGE	Office Supplies	2/27/2018	79.95
STAPLES ADVANTAGE	Office Supplies	2/27/2018	19.42
STAPLES ADVANTAGE	Office Supplies	2/27/2018	69.53
STAPLES ADVANTAGE	Office Supplies	2/27/2018	76.30
STAPLES ADVANTAGE	Office Supplies	2/27/2018	29.64
STAPLES ADVANTAGE	Office Supplies	2/27/2018	11.65
STAPLES ADVANTAGE	Office Supplies	2/27/2018	220.77
STAPLES ADVANTAGE	Office Supplies	2/27/2018	72.40
STAPLES ADVANTAGE	Office Supplies	2/27/2018	292.87
STAPLES ADVANTAGE	Office Supplies	2/27/2018	42.12
STAPLES ADVANTAGE	Office Supplies	2/27/2018	55.51
STAPLES ADVANTAGE	Office Supplies	2/27/2018	25.24
STAPLES ADVANTAGE	Office Supplies	2/27/2018	103.67
STAPLES ADVANTAGE	Office Supplies	2/27/2018	133.11
STAPLES ADVANTAGE	Office Supplies	2/27/2018	216.41
STAPLES ADVANTAGE	Office Supplies	2/27/2018	76.31
STAPLES ADVANTAGE	Office Supplies	2/27/2018	25.33
STAPLES ADVANTAGE	Office Supplies	2/27/2018	84.26
STAPLES ADVANTAGE	Office Supplies	2/27/2018	75.96
STAPLES ADVANTAGE	Office Supplies	2/27/2018	193.06
STAPLES ADVANTAGE	Office Supplies	2/27/2018	75.15
STAPLES ADVANTAGE	Office Supplies	2/27/2018	40.20
STAPLES ADVANTAGE	Office Supplies	2/27/2018	7.59
STAPLES ADVANTAGE	Office Supplies	2/27/2018	23.81
STAPLES ADVANTAGE	Office Supplies	2/27/2018	115.05

STAPLES ADVANTAGE	Office Supplies	2/27/2018	30.24
STAPLES ADVANTAGE	Office Supplies	2/27/2018	32.57
STAPLES ADVANTAGE	Office Supplies	2/27/2018	3.07
STAPLES ADVANTAGE	Office Supplies	2/27/2018	4.54
STAPLES ADVANTAGE	Office Supplies	2/27/2018	10.05
STAPLES ADVANTAGE	Office Supplies	2/27/2018	22.64
STAPLES ADVANTAGE	Office Supplies	2/27/2018	65.01
STAPLES ADVANTAGE	Office Supplies	2/27/2018	7.06
STAPLES ADVANTAGE	Office Supplies	2/27/2018	26.10
STAPLES ADVANTAGE	Office Supplies	2/27/2018	827.40
STAPLES ADVANTAGE	Office Supplies	2/27/2018	106.02
STAPLES ADVANTAGE	Office Supplies	2/27/2018	11.88
STAPLES ADVANTAGE	Office Supplies	2/27/2018	26.94
STAPLES ADVANTAGE	Office Supplies	2/27/2018	47.04
STAPLES ADVANTAGE	Office Supplies	2/27/2018	95.32
STAPLES ADVANTAGE	Office Supplies	2/27/2018	210.79
STAPLES ADVANTAGE	Office Supplies	2/27/2018	47.62
STAPLES ADVANTAGE	Office Supplies	2/27/2018	42.67
STAPLES ADVANTAGE	Office Supplies	2/27/2018	10.88
STAPLES ADVANTAGE	Office Supplies	2/27/2018	20.69
STAPLES ADVANTAGE	Office Supplies	2/27/2018	38.08
STAPLES ADVANTAGE	Office Supplies	2/27/2018	174.18
STAPLES ADVANTAGE	Office Supplies	2/27/2018	11.94
STAPLES ADVANTAGE	Office Supplies	2/27/2018	184.58
STAPLES ADVANTAGE	Office Supplies	2/27/2018	650.33
STAPLES ADVANTAGE	Office Supplies	2/27/2018	210.24
STAPLES ADVANTAGE	Office Supplies	2/27/2018	20.30
STAPLES ADVANTAGE	Office Supplies	2/27/2018	33.51
STAPLES ADVANTAGE	Office Supplies	2/27/2018	132.52
STAPLES ADVANTAGE	Office Supplies	2/27/2018	198.75
STAPLES ADVANTAGE	Office Supplies	2/27/2018	-274.75
STAPLES ADVANTAGE	Office Supplies	2/27/2018	108.52
STAPLES ADVANTAGE	Office Supplies	2/27/2018	274.75
STAPLES ADVANTAGE	Office Supplies	2/27/2018	95.94
STAPLES ADVANTAGE	Office Supplies	2/27/2018	104.38

STAR LOCAL MEDIA	Advertising	2/22/2018	435.00
STATE BAR OF TEXAS	Memberships	2/15/2018	42.50
STEVENSON KYLES	Athletic Officials	2/20/2018	110.00
STOCKTON INFRARED THERMOGRAPHI	Other Contracted Svces/Labor	2/22/2018	7,500.00
STUDENT AFRICAN AMERICAN BROTH	Seminar/Registration Fees	2/6/2018	280.00
SUBWAY 28903 NLC	Staff Development	2/6/2018	184.00
SUBWAY 28903 NLC	Staff Development	2/6/2018	234.00
SUBWAY 43097	Refreshments	2/20/2018	36.00
SUBWAY 43097	Refreshments	2/20/2018	151.21
SUBWAY 43097	Refreshments	2/20/2018	54.00
SUBWAY 43097	Refreshments	2/20/2018	471.90
SUBWAY 43097	Refreshments	2/20/2018	103.90
SUBWAY 43097	Refreshments	2/20/2018	18.00
SUBWAY 43097	Refreshments	2/27/2018	1,978.75
SUBWAY, CVC	Official Functions	2/20/2018	133.25
SUNBELT RENTALS INC	Rental/Lease-Other	2/6/2018	1,224.12
SUNBELT RENTALS INC	Rental/Lease-Other	2/20/2018	1,224.12
SUNY UPSTATE MEDICAL UNIVERSIT	Clearing	2/15/2018	350.00
SUPPLYWORKS	Departmental Supplies	2/13/2018	516.30
SUPPLYWORKS	Departmental Supplies	2/13/2018	137.28
SUPPLYWORKS	Departmental Supplies	2/13/2018	137.28
SUPPLYWORKS	Custodial Supplies	2/15/2018	1,372.80
SUPPLYWORKS	Plumbing Supplies	2/20/2018	2,318.28
SUPPLYWORKS	Departmental Supplies	2/27/2018	59.88
SURVEYMONKEY INC	Cloud Based Services	2/6/2018	288.00
SUSAN AYCOCK	Other Contracted Svces/Labor	2/6/2018	5,000.00
SUSAN D. HUNTER	Athletic Officials	2/6/2018	110.00
SW/TEXAS POPULAR/AMERICAN CULT	Seminar/Registration Fees	2/6/2018	90.00
SWANK MOTION PICTURES INC	Copyrights, Royalties & Licens	2/20/2018	160.00
SWELLS LLC	Non-Inv Equipment	2/13/2018	211.24
SWELLS LLC	Non-Inv Equipment	2/13/2018	372.22
SYMBOLARTS	Departmental Supplies	2/27/2018	2,550.00
SYNETRA INC	Office Supplies	2/8/2018	1,167.84
SYNETRA INC	Office Supplies	2/20/2018	918.00
SYSCO NORTH TEXAS	Classroom Supplies	2/6/2018	1,048.41

T SMITH INSPECTION AND TESTING	Architects & Engineers	2/6/2018	1,550.00
T SMITH INSPECTION AND TESTING	Architects & Engineers	2/15/2018	698.00
T SMITH INSPECTION AND TESTING	Architects & Engineers	2/27/2018	2,324.50
T-MOBILE USA INC	Other Contracted Svces/Labor	2/6/2018	512.15
TABPHE	Seminar/Registration Fees	2/8/2018	245.00
TABPHE	Seminar/Registration Fees	2/13/2018	375.00
TACCA, INC	Seminar/Registration Fees	2/8/2018	200.00
TACCBO	Seminar/Registration Fees	2/13/2018	20.00
TACE	Seminar/Registration Fees	2/8/2018	275.00
TACE	Seminar/Registration Fees	2/15/2018	275.00
TACE	Seminar/Registration Fees	2/15/2018	275.00
TACE	Seminar/Registration Fees	2/27/2018	275.00
TACE	Seminar/Registration Fees	2/27/2018	275.00
TACFEP	Seminar/Registration Fees	2/6/2018	100.00
TACFEP	Seminar/Registration Fees	2/6/2018	100.00
TACFEP	Seminar/Registration Fees	2/6/2018	100.00
TACHE	Seminar/Registration Fees	2/6/2018	250.00
TACHE	Seminar/Registration Fees	2/6/2018	275.00
TACHE	Advertising	2/6/2018	500.00
TACHE	Seminar/Registration Fees	2/13/2018	1,155.00
TACTE	Seminar/Registration Fees	2/13/2018	300.00
TACTE	Seminar/Registration Fees	2/20/2018	400.00
TACTE	Seminar/Registration Fees	2/27/2018	400.00
TACTE	Seminar/Registration Fees	2/27/2018	300.00
TACUA	Seminar/Registration Fees	2/6/2018	385.00
TACUA	Seminar/Registration Fees	2/6/2018	385.00
TACVPO	Seminar/Registration Fees	2/22/2018	550.00
TACVPO	Seminar/Registration Fees	2/27/2018	300.00
TALAE	Seminar/Registration Fees	2/6/2018	125.00
TALX UC EXPRESS	Consultant	2/27/2018	4,104.56
TANYA JANSMA & ASSOCIATES, TRA	Other Contracted Svces/Labor	2/6/2018	174.00
TANYA JANSMA & ASSOCIATES, TRA	Other Contracted Svces/Labor	2/20/2018	3,451.00
TANYA JANSMA & ASSOCIATES, TRA	Other Contracted Svces/Labor	2/20/2018	3,219.00
TANYA JANSMA & ASSOCIATES, TRA	Other Contracted Svces/Labor	2/27/2018	174.00
TARRANT COUNTY COLLEGE DISTRIC	Grants Pass-Thru Funds	2/20/2018	115,652.26

TASBO	Seminar/Registration Fees	2/27/2018	370.00
TASBO	Seminar/Registration Fees	2/27/2018	340.00
TASBO	Seminar/Registration Fees	2/27/2018	170.00
TASBO	Seminar/Registration Fees	2/27/2018	220.00
TCCSTA	Special Travel	2/22/2018	325.00
TD AMERITRADE TRUST COMPANY	Payroll Deductions	2/28/2018	1,566.58
TEACHERS INSURANCE & ANNUITY A	Payroll Deductions	2/28/2018	6,025.00
TEACHERS INSURANCE & ANNUITY A	Payroll Deductions	2/28/2018	21,553.67
TEACHERS INSURANCE & ANNUITY A	Payroll Deductions	2/28/2018	57,045.65
TEAM PHILLIPS INC	Architects & Engineers	2/22/2018	12,761.44
TEAMLINE	Departmental Supplies	2/6/2018	42.00
TEAMLINE	Clubs	2/13/2018	2,256.00
TECHCONNECT	Seminar/Registration Fees	2/8/2018	1,090.00
TEKNI-KUT CORPORATION	Maintenance Supplies	2/13/2018	19.50
TEKNI-KUT CORPORATION	Maintenance Supplies	2/15/2018	19.50
TEKNI-KUT CORPORATION	Maintenance Supplies	2/15/2018	19.50
TEKNI-KUT CORPORATION	Maintenance Supplies	2/15/2018	27.50
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	2/6/2018	189.75
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	2/6/2018	65.67
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	2/6/2018	65.67
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	2/6/2018	215.73
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	2/6/2018	106.75
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	2/15/2018	259.23
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	2/15/2018	123.46
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	2/20/2018	23.04
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	2/22/2018	43.06
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	2/22/2018	148.60
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	2/22/2018	88.03
TEX-AIR FILTER MFG CO	HVAC Supplies	2/20/2018	543.12
TEX-AIR FILTER MFG CO	HVAC Supplies	2/20/2018	445.32
TEXAS A&M ENGINEERING EXPERIME	Seminar/Registration Fees	2/13/2018	50.00
TEXAS A&M ENGINEERING EXPERIME	Seminar/Registration Fees	2/13/2018	50.00
TEXAS A&M ENGINEERING EXPERIME	Seminar/Registration Fees	2/13/2018	50.00
TEXAS A&M ENGINEERING EXPERIME	Seminar/Registration Fees	2/13/2018	50.00
TEXAS A&M ENGINEERING EXPERIME	Seminar/Registration Fees	2/13/2018	50.00

TEXAS A&M ENGINEERING EXPERIME	Seminar/Registration Fees	2/13/2018	50.00
TEXAS ASSN FOR INSTNL RESEARCH	Seminar/Registration Fees	2/6/2018	390.00
TEXAS ASSN FOR INSTNL RESEARCH	Seminar/Registration Fees	2/6/2018	225.00
TEXAS ASSN OF COMMUNITY COLLEG	Seminar/Registration Fees	2/8/2018	450.00
TEXAS COMM COLL TEACHERS ASSN	Promotional Activities	2/6/2018	1,300.00
TEXAS DEPT OF INFORMATION RESO	Telephone-Local Service	2/22/2018	10,983.55
TEXAS ECONOMIC DEVELOPMENT COU	Seminar/Registration Fees	2/8/2018	400.00
TEXAS ECONOMIC DEVELOPMENT COU	Memberships	2/27/2018	500.00
TEXAS EMS CONFERENCE	Seminar/Registration Fees	2/6/2018	275.00
TEXAS ENERGY MANAGERS ASSOCIAT	Memberships	2/15/2018	225.00
TEXAS ENTERTAINMENT GROUP	Rental/Lease-Other	2/27/2018	725.00
TEXAS HEALTH BEN HOGAN SPORTS	Other Contracted Svces/Labor	2/13/2018	7,833.33
TEXAS HIGHER EDUC COORD BOARD	Unearned Revenue-Agency Prepayments	2/26/2018	49,616.95
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	2/22/2018	819.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	2/22/2018	819.00
TEXAS INTERPRETING SERVICES LL	Other Contracted Svces/Labor	2/6/2018	2,822.00
TEXAS INTERPRETING SERVICES LL	Other Contracted Svces/Labor	2/6/2018	576.00
TEXAS INTERPRETING SERVICES LL	Other Contracted Svces/Labor	2/13/2018	3,982.00
TEXAS INTERPRETING SERVICES LL	Other Contracted Svces/Labor	2/13/2018	756.00
TEXAS INTERPRETING SERVICES LL	Other Contracted Svces/Labor	2/27/2018	720.00
TEXAS LEGISLATIVE SERVICE	Other Contracted Svces/Labor	2/6/2018	191.25
TEXAS LIBRARY ASSOCIATION	Seminar/Registration Fees	2/20/2018	270.00
TEXAS LIBRARY ASSOCIATION	Seminar/Registration Fees	2/20/2018	344.00
TEXAS NURSES ASSOCIATION	Books, Booklets & Tapes	2/15/2018	170.50
TEXAS POLICE ASSOCIATION	Seminar/Registration Fees	2/13/2018	845.00
TEXAS POLICE ASSOCIATION	Seminar/Registration Fees	2/13/2018	280.00
TEXAS POLICE CHIEFS ASSN	Seminar/Registration Fees	2/20/2018	295.00
TEXAS PRESS CLIPPING BUREAU	Other Contracted Svces/Labor	2/6/2018	378.61
TEXAS STATE UNIVERSITY	Seminar/Registration Fees	2/6/2018	150.00
TEXAS STATE UNIVERSITY	Seminar/Registration Fees	2/8/2018	50.00
TEXAS STATE UNIVERSITY	Seminar/Registration Fees	2/8/2018	100.00
TEXAS STATE UNIVERSITY	Seminar/Registration Fees	2/15/2018	100.00
TEXAS STATE UNIVERSITY	Seminar/Registration Fees	2/15/2018	50.00
TEXAS WOMEN IN HIGHER EDUCATIO	Official Functions	2/20/2018	500.00
TEXAS WORKFORCE COMMISSION	Unemployment Compensation	2/16/2018	76,932.25

TEXOMA MEDICAL CENTER VOLUNTEE	Scholarships	2/13/2018	750.00
TFORCE FINAL MILE LLC	Postage & Freight	2/15/2018	27.38
THE BARBER SHOP MARKETING	Other Contracted Svces/Labor	2/20/2018	981.25
THE BARBER SHOP MARKETING	Other Contracted Svces/Labor	2/20/2018	4,730.72
THE CHRONICLE OF HIGHER EDUCAT	Periodicals & Newspapers	2/6/2018	166.00
THE COPELAND COMPANIES	Payroll Deductions	2/28/2018	200.00
THE COPELAND COMPANIES	Payroll Deductions	2/28/2018	4,827.58
THE CTR FOR AMERICAN AND INTL	Seminar/Registration Fees	2/27/2018	1,550.00
THE CTR FOR AMERICAN AND INTL	Seminar/Registration Fees	2/27/2018	1,575.00
THE DALLAS EXAMINER	Advertising	2/27/2018	515.00
THE DALLAS MORNING NEWS DBA DM	Advertising	2/6/2018	2,884.24
THE DALLAS MORNING NEWS DBA DM	Periodicals & Newspapers	2/8/2018	296.28
THE DALLAS MORNING NEWS DBA DM	Advertising	2/13/2018	930.08
THE DALLAS MORNING NEWS DBA DM	Advertising	2/27/2018	4,529.32
THE EQUITABLE	Payroll Deductions	2/28/2018	4,800.00
THE EQUITABLE	Payroll Deductions	2/28/2018	107,459.00
THE EQUITABLE	Payroll Deductions	2/28/2018	31,307.65
THE FASHION GROUP INTL OF DALL	Advertising	2/22/2018	5,000.00
THE GREENSHEET	Advertising	2/13/2018	9,814.90
THE LASER NETWORK INC	Repairs-Office Equipment	2/27/2018	150.00
THE MEN'S WEARHOUSE INC	Promotional Activities	2/27/2018	2,900.00
THE PLAYWELL GROUP INC	Minor Furniture	2/22/2018	5,711.80
THE QUALITY GROUP INC	Instructional Service Contracts	2/6/2018	9,950.00
THE SAXTON GROUP DBA MCALISTER	Official Functions	2/20/2018	223.87
THE SAXTON GROUP DBA MCALISTER	Official Functions	2/20/2018	108.45
THE SAXTON GROUP DBA MCALISTER	Official Functions	2/20/2018	201.16
THE SAXTON GROUP DBA MCALISTER	Official Functions	2/22/2018	208.07
THE SAXTON GROUP DBA MCALISTER	Official Functions	2/22/2018	165.00
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	2/6/2018	391.33
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	2/8/2018	72.82
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	2/13/2018	23.08
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	2/13/2018	109.17
THE SHERWIN-WILLIAMS COMPANY	Classroom Supplies	2/15/2018	97.71
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	2/22/2018	371.65
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	2/27/2018	555.97

THE SIXTH FLOOR MUSEUM AT DEAL	Field Trips	2/6/2018	240.00
THE SOCCER CORNER	Departmental Supplies	2/6/2018	527.00
THE SOCCER CORNER	Departmental Supplies	2/20/2018	557.50
THE SOCCER CORNER	Departmental Supplies	2/22/2018	1,000.00
THE UNIVERSITY OF TEXAS AT AUS	Seminar/Registration Fees	2/20/2018	485.00
THE UNIVERSITY OF TEXAS AT AUS	Seminar/Registration Fees	2/20/2018	485.00
THE UNIVERSITY OF TEXAS AT AUS	Seminar/Registration Fees	2/22/2018	485.00
THE WISEMAN COMPANY/MOSHOWS.CO	Guest Lecturer/Performer	2/20/2018	1,500.00
THERMAL EQUIPMENT CORPORATION	Repairs-Physical Plant Equipment	2/6/2018	1,110.68
THOMAS NORTHCUTT	Athletic Officials	2/22/2018	110.00
THOMPSON & HORTON LLP	Legal Fees	2/15/2018	107.00
THOMSON REUTERS-WEST	Other Contracted Svces/Labor	2/22/2018	975.10
THORNHILL CATERING	Staff Development	2/6/2018	82.50
THORNHILL CATERING	Staff Development	2/6/2018	251.75
THORNHILL CATERING	Staff Development	2/6/2018	231.25
THORNHILL CATERING	Staff Development	2/8/2018	792.75
THORNHILL CATERING	Staff Development	2/20/2018	205.50
TITANIUM SOFTWARE INC	Copyrights, Royalties & Licens	2/8/2018	1,495.00
TOLBERT ELECTRIC MOTOR CO	Repairs-Buildings	2/6/2018	699.59
TOLBERT ELECTRIC MOTOR CO	Repairs-Buildings	2/6/2018	699.59
TOMMY L. SWANSON	Athletic Officials	2/6/2018	110.00
TOMMY L. SWANSON	Athletic Officials	2/13/2018	110.00
TORRES ENGINEERING SERVICES IN	Consultant	2/22/2018	463.75
TOUCHNET INFORMATION SYSTEMS	Cloud Based Services	2/8/2018	5,059.50
TOUSSAINT KITANGWA GANUMA	Athletic Officials	2/6/2018	150.00
TOUSSAINT KITANGWA GANUMA	Athletic Officials	2/27/2018	50.00
TRAINERANGIE.COM LLC	Instructional Service Contracts	2/13/2018	650.00
TRAINERANGIE.COM LLC	Instructional Service Contracts	2/13/2018	1,360.00
TRAINERANGIE.COM LLC	Instructional Service Contracts	2/20/2018	1,200.00
TRAINERANGIE.COM LLC	Instructional Service Contracts	2/20/2018	3,600.00
TRAINERANGIE.COM LLC	Instructional Service Contracts	2/20/2018	600.00
TRAINERANGIE.COM LLC	Instructional Service Contracts	2/20/2018	600.00
TRAINERANGIE.COM LLC	Instructional Service Contracts	2/27/2018	650.00
TRAINERANGIE.COM LLC	Instructional Service Contracts	2/27/2018	680.00
TRAINERANGIE.COM LLC	Instructional Service Contracts	2/27/2018	680.00

TRAINERANGIE.COM LLC	Instructional Service Contracts	2/27/2018	600.00
TRAINERANGIE.COM LLC	Instructional Service Contracts	2/27/2018	650.00
TRAINERANGIE.COM LLC	Instructional Service Contracts	2/27/2018	510.00
TRAINERANGIE.COM LLC	Instructional Service Contracts	2/27/2018	1,040.00
TRAINERANGIE.COM LLC	Instructional Service Contracts	2/27/2018	1,200.00
TRAINERANGIE.COM LLC	Instructional Service Contracts	2/27/2018	2,040.00
TRAINERANGIE.COM LLC	Instructional Service Contracts	2/27/2018	3,600.00
TRANE	Repairs-Buildings	2/6/2018	6,940.00
TRANE	Equipment-Physical Plant-Inventoriable	2/8/2018	69,400.00
TRANE	HVAC Supplies	2/15/2018	208.00
TREANORHL, P.A.	Consultant	2/6/2018	87,873.17
TREANORHL, P.A.	Consultant	2/27/2018	56,760.80
TRIMBLE INC	Non-Inv Software	2/15/2018	695.00
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	2/15/2018	68.30
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	2/20/2018	27.00
TRINITY CERAMIC SUPPLY INC	Repairs-Classroom Equipment	2/22/2018	1,540.84
TRINITY CERAMIC SUPPLY INC	Repairs-Classroom Equipment	2/22/2018	17.00
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	2/27/2018	1,193.95
TRINITY VALLEY COMMUNITY COLLE	Grants Pass-Thru Funds	2/20/2018	46,604.94
TRIPOD TEXAS	Advertising	2/13/2018	60,000.00
TRISTAR RISK MANAGEMENT	Self-Funded Ins Liab-Barron's	2/15/2018	86,797.86
TROXELL COMMUNICATIONS INC	Non-Inv Computer Peripherals	2/6/2018	349.00
TROXELL COMMUNICATIONS INC	Repairs-Classroom Equipment	2/15/2018	135.00
TROXELL COMMUNICATIONS INC	Repairs-Classroom Equipment	2/15/2018	3,864.00
TROXELL COMMUNICATIONS INC	Repairs-Classroom Equipment	2/15/2018	98,941.90
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	2/20/2018	2,240.00
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	2/20/2018	3,628.00
TROXELL COMMUNICATIONS INC	Minor Equipment	2/27/2018	5,897.00
TROXELL COMMUNICATIONS INC	Minor Equipment	2/27/2018	1,922.00
TSA CONSULTING GROUP INC	Consultant	2/6/2018	1,400.00
TWENTIETH CENTURY INVESTORS	Payroll Deductions	2/28/2018	325.00
TX JUNIOR COLLEGE STUDENT GVT	Memberships	2/6/2018	225.00
TX JUNIOR COLLEGE STUDENT GVT	Memberships	2/13/2018	225.00
TX ORG FOR ASSOC DEGREE NURSIN	Seminar/Registration Fees	2/6/2018	100.00
TX ORG FOR ASSOC DEGREE NURSIN	Seminar/Registration Fees	2/6/2018	100.00

TX ORG FOR ASSOC DEGREE NURSIN	Seminar/Registration Fees	2/6/2018	100.00
TX ORG FOR ASSOC DEGREE NURSIN	Seminar/Registration Fees	2/6/2018	100.00
TX ORG FOR ASSOC DEGREE NURSIN	Seminar/Registration Fees	2/6/2018	100.00
TX ORG FOR ASSOC DEGREE NURSIN	Seminar/Registration Fees	2/6/2018	100.00
TX ORG FOR ASSOC DEGREE NURSIN	Seminar/Registration Fees	2/6/2018	100.00
TX ORG FOR ASSOC DEGREE NURSIN	Seminar/Registration Fees	2/6/2018	100.00
TXDLA	Seminar/Registration Fees	2/6/2018	1,200.00
TXDLA	Seminar/Registration Fees	2/6/2018	110.00
TXDLA	Seminar/Registration Fees	2/15/2018	395.00
TXDLA	Seminar/Registration Fees	2/20/2018	270.00
TXDLA	Seminar/Registration Fees	2/20/2018	395.00
TXDLA	Seminar/Registration Fees	2/27/2018	395.00
TXDLA	Seminar/Registration Fees	2/27/2018	395.00
TXDOT	Special Travel	2/20/2018	22.74
TXDOT	Special Travel	2/20/2018	3.51
UCDA	Memberships	2/8/2018	1,480.00
UNIFIRST	Service Contracts-Linen Service	2/6/2018	52.78
UNIFIRST	Service Contracts-Linen Service	2/6/2018	43.04
UNIFIRST	Service Contracts-Linen Service	2/6/2018	43.02
UNIFIRST	Service Contracts-Linen Service	2/6/2018	41.76
UNIFIRST	Service Contracts-Linen Service	2/6/2018	41.76
UNIFIRST	Service Contracts-Linen Service	2/6/2018	42.40
UNIFIRST	Service Contracts-Linen Service	2/6/2018	41.76
UNIFIRST	Service Contracts-Linen Service	2/6/2018	30.94
UNIFIRST	Service Contracts-Linen Service	2/6/2018	21.45
UNIFIRST	Service Contracts-Linen Service	2/6/2018	315.00
UNIFIRST	Rental/Lease-Other	2/8/2018	34.43
UNIFIRST	Rental/Lease-Other	2/8/2018	42.40
UNIFIRST	Rental/Lease-Other	2/8/2018	41.76
UNIFIRST	Rental/Lease-Other	2/13/2018	30.03
UNIFIRST	Rental/Lease-Other	2/15/2018	4.29
UNIFIRST	Rental/Lease-Other	2/15/2018	93.87
UNIFIRST	Classroom Supplies	2/15/2018	42.40
UNIFIRST	Classroom Supplies	2/15/2018	34.43

UNIFIRST	Classroom Supplies	2/15/2018	340.19
UNIFIRST	Classroom Supplies	2/15/2018	21.45
UNIFIRST	Classroom Supplies	2/15/2018	93.87
UNIFIRST	Classroom Supplies	2/15/2018	4.29
UNIFIRST	Classroom Supplies	2/15/2018	4.49
UNIFIRST	Classroom Supplies	2/15/2018	4.29
UNIFIRST	Service Contracts-Linen Service	2/20/2018	52.78
UNIFIRST	Service Contracts-Linen Service	2/20/2018	21.45
UNIFIRST	Service Contracts-Linen Service	2/20/2018	144.79
UNIFIRST	Service Contracts-Linen Service	2/20/2018	112.90
UNIFIRST	Service Contracts-Linen Service	2/20/2018	4.29
UNIFIRST	Service Contracts-Linen Service	2/20/2018	30.03
UNIFIRST	Rental/Lease-Other	2/22/2018	34.43
UNIFIRST	Rental/Lease-Other	2/22/2018	197.91
UNIFIRST	Rental/Lease-Other	2/22/2018	42.40
UNIFIRST	Rental/Lease-Other	2/22/2018	152.14
UNIFIRST	Rental/Lease-Other	2/27/2018	144.79
UNIFIRST	Service Contracts-Linen Service	2/27/2018	52.78
UNIFIRST	Service Contracts-Linen Service	2/27/2018	93.87
UNIFIRST	Service Contracts-Linen Service	2/27/2018	93.87
UNIFIRST	Service Contracts-Linen Service	2/27/2018	4.29
UNITED LABORATORIES INC	HVAC Supplies	2/6/2018	203.70
UNITED LINEN & LAUNDRY SERVICE	Other Contracted Svces/Labor	2/6/2018	418.71
UNITED LINEN & LAUNDRY SERVICE	Other Contracted Svces/Labor	2/27/2018	400.14
UNITED LINEN & LAUNDRY SERVICE	Other Contracted Svces/Labor	2/27/2018	466.62
UNITED LINEN & LAUNDRY SERVICE	Other Contracted Svces/Labor	2/27/2018	246.57
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	2/6/2018	318.60
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	2/6/2018	1,332.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	2/6/2018	236.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	2/8/2018	333.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	2/13/2018	415.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	2/13/2018	1,332.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	2/15/2018	177.00
UNITED STATES DEPT OF VETERANS	Clearing	2/20/2018	7.99
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	2/27/2018	1,414.00

UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	2/27/2018	1,998.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	2/27/2018	649.00
UNITED STATES TRAFFIC NETWORK	Advertising	2/15/2018	11,356.00
UNIVERSITY OF NORTH TEXAS	Seminar/Registration Fees	2/15/2018	355.00
UNIVERSITY OF NORTH TEXAS	Seminar/Registration Fees	2/15/2018	355.00
UNIVERSITY OF NORTH TEXAS	Seminar/Registration Fees	2/15/2018	355.00
UNIVERSITY OF NORTH TEXAS	Seminar/Registration Fees	2/15/2018	355.00
UNIVERSITY OF NORTH TEXAS	Seminar/Registration Fees	2/20/2018	125.00
UNIVERSITY OF SOUTH CAROLINA	Seminar/Registration Fees	2/6/2018	785.00
UNIVERSITY OF TEXAS AT ARLINGT	Classroom Supplies	2/13/2018	320.00
UNIVISION RECEIVABLES CO., LLC	Advertising	2/8/2018	3,264.00
UNIVISION RECEIVABLES CO., LLC	Advertising	2/8/2018	4,700.50
UNIVISION RECEIVABLES CO., LLC	Advertising	2/15/2018	255.00
UNIVISION RECEIVABLES CO., LLC	Advertising	2/15/2018	500.00
UPS	Postage	2/6/2018	30.00
UPS	Postage & Freight	2/13/2018	15.45
UPS	Postage	2/15/2018	30.00
UPS	Postage & Freight	2/20/2018	15.45
UPS	Postage & Freight	2/22/2018	15.45
UPS	Postage	2/27/2018	114.89
URBAN ENGINEERS GROUP INC	Other Contracted Svces/Labor	2/27/2018	9,687.56
US DISTANCE LEARNING ASSN	Seminar/Registration Fees	2/13/2018	525.00
US POSTMASTER	Postage	2/6/2018	7,500.00
US WATER SERVICES INC	Service Contracts	2/6/2018	27.10
US WATER SERVICES INC	Service Contracts	2/20/2018	4,488.10
US WATER SERVICES INC	Service Contracts	2/22/2018	280.50
US WATER SERVICES INC	Service Contracts	2/22/2018	31.42
US WATER SERVICES INC	Service Contracts	2/22/2018	1,839.60
US WATER SERVICES INC	Water Treatment Chemicals	2/27/2018	1,324.50
USAA INVESTMENT MANAGEMENT CO	Payroll Deductions	2/28/2018	15,041.50
USAA INVESTMENT MANAGEMENT CO	Payroll Deductions	2/28/2018	9,797.67
VA CONSTRUCTION INC	Construction	2/6/2018	129,342.50
VANTAGE ENVIRONMENTAL SERVICES	Architects & Engineers	2/22/2018	1,360.00
VANTAGE ENVIRONMENTAL SERVICES	Architects & Engineers	2/27/2018	250.00
VARIABLE ANNUITY LIFE INS CO	Payroll Deductions	2/28/2018	16,597.00

VARIABLE ANNUITY LIFE INS CO	Payroll Deductions	2/28/2018	22,824.40
VEEJER ENTERPRISES	Classroom Supplies	2/15/2018	171.99
VERIZON WIRELESS	Telephone-Local Service	2/27/2018	162.49
VERIZON WIRELESS	Telephone-Local Service	2/27/2018	42.15
VIRGIL R. REAGINS	Athletic Officials	2/20/2018	110.00
VIRGINIA H. DUPUY	Guest Lecturer/Performer	2/6/2018	375.00
VIRGINIA H. DUPUY	Guest Lecturer/Performer	2/6/2018	200.00
VOSS LIGHTING	Light Bulbs & Tubes	2/8/2018	144.38
VOSS LIGHTING	Electrical Supplies	2/13/2018	4,400.00
VOSS LIGHTING	Light Bulbs & Tubes	2/15/2018	3.50
VOSS LIGHTING	Light Bulbs & Tubes	2/15/2018	67.68
VOSS LIGHTING	Light Bulbs & Tubes	2/15/2018	1,785.00
VOSS LIGHTING	Light Bulbs & Tubes	2/15/2018	139.00
VOSS LIGHTING	Light Bulbs & Tubes	2/15/2018	182.00
VOSS LIGHTING	Light Bulbs & Tubes	2/15/2018	203.00
VOSS LIGHTING	Light Bulbs & Tubes	2/15/2018	24.36
VOSS LIGHTING	Light Bulbs & Tubes	2/20/2018	95.00
VOSS LIGHTING	Light Bulbs & Tubes	2/20/2018	95.00
VOSS LIGHTING	Light Bulbs & Tubes	2/20/2018	3,740.00
VOSS LIGHTING	Light Bulbs & Tubes	2/20/2018	214.00
VOSS LIGHTING	Light Bulbs & Tubes	2/20/2018	7,921.06
VOSS LIGHTING	Light Bulbs & Tubes	2/22/2018	1,499.90
VOSS LIGHTING	Light Bulbs & Tubes	2/22/2018	749.64
VOSS LIGHTING	Light Bulbs & Tubes	2/27/2018	442.40
VWR INTERNATIONAL, LLC	Classroom Supplies	2/6/2018	573.55
VWR INTERNATIONAL, LLC	Classroom Supplies	2/8/2018	-150.17
VWR INTERNATIONAL, LLC	Classroom Supplies	2/8/2018	249.10
VWR INTERNATIONAL, LLC	Classroom Supplies	2/8/2018	66.27
VWR INTERNATIONAL, LLC	Classroom Supplies	2/13/2018	427.48
VWR INTERNATIONAL, LLC	Classroom Supplies	2/13/2018	179.19
VWR INTERNATIONAL, LLC	Classroom Supplies	2/15/2018	275.92
VWR INTERNATIONAL, LLC	Classroom Supplies	2/15/2018	240.00
VWR INTERNATIONAL, LLC	Classroom Supplies	2/15/2018	240.00
VWR INTERNATIONAL, LLC	Classroom Supplies	2/15/2018	27.90
VWR INTERNATIONAL, LLC	Classroom Supplies	2/15/2018	137.19

VWR INTERNATIONAL, LLC	Classroom Supplies	2/15/2018	438.34
VWR INTERNATIONAL, LLC	Classroom Supplies	2/15/2018	446.24
VWR INTERNATIONAL, LLC	Classroom Supplies	2/15/2018	34.08
VWR INTERNATIONAL, LLC	Classroom Supplies	2/15/2018	256.33
VWR INTERNATIONAL, LLC	Classroom Supplies	2/15/2018	54.10
VWR INTERNATIONAL, LLC	Classroom Supplies	2/15/2018	18.59
VWR INTERNATIONAL, LLC	Classroom Supplies	2/15/2018	195.90
VWR INTERNATIONAL, LLC	Classroom Supplies	2/15/2018	20.06
VWR INTERNATIONAL, LLC	Classroom Supplies	2/20/2018	42.70
VWR INTERNATIONAL, LLC	Classroom Supplies	2/20/2018	159.21
VWR INTERNATIONAL, LLC	Classroom Supplies	2/20/2018	83.03
VWR INTERNATIONAL, LLC	Classroom Supplies	2/20/2018	327.98
VWR INTERNATIONAL, LLC	Classroom Supplies	2/20/2018	288.90
VWR INTERNATIONAL, LLC	Classroom Supplies	2/20/2018	147.65
VWR INTERNATIONAL, LLC	Classroom Supplies	2/20/2018	100.76
VWR INTERNATIONAL, LLC	Classroom Supplies	2/20/2018	533.89
VWR INTERNATIONAL, LLC	Classroom Supplies	2/22/2018	57.23
VWR INTERNATIONAL, LLC	Classroom Supplies	2/22/2018	466.64
VWR INTERNATIONAL, LLC	Classroom Supplies	2/22/2018	293.27
VWR INTERNATIONAL, LLC	Classroom Supplies	2/27/2018	156.40
VWR INTERNATIONAL, LLC	Classroom Supplies	2/27/2018	420.33
VWR INTERNATIONAL, LLC	Classroom Supplies	2/27/2018	592.19
VWR INTERNATIONAL, LLC	Classroom Supplies	2/27/2018	198.34
VWR INTERNATIONAL, LLC	Classroom Supplies	2/27/2018	835.93
VWR INTERNATIONAL, LLC	Classroom Supplies	2/27/2018	38.48
VWR INTERNATIONAL, LLC	Classroom Supplies	2/27/2018	41.96
VWR INTERNATIONAL, LLC	Classroom Supplies	2/27/2018	175.89
WAGGONER WELLNESS LLC	Staff Development	2/20/2018	300.00
WASHINGTON MUSIC CENTER	Minor Equipment	2/20/2018	3,491.60
WASHINGTON MUSIC CENTER	Minor Equipment	2/20/2018	1,494.00
WASHINGTON MUSIC CENTER	Minor Equipment	2/20/2018	5,599.90
WASTE MANAGEMENT RECYCLE AMERI	Service Contracts	2/15/2018	124.83
WC OF TEXAS	Other Contracted Svces/Labor	2/6/2018	21.51
WC OF TEXAS	Other Contracted Svces/Labor	2/6/2018	571.56
WC OF TEXAS	Other Contracted Svces/Labor	2/6/2018	571.56

WC OF TEXAS	Other Contracted Svces/Labor	2/6/2018	21.51
WC OF TEXAS	Other Contracted Svces/Labor	2/6/2018	10.76
WC OF TEXAS	Other Contracted Svces/Labor	2/6/2018	10.76
WC OF TEXAS	Other Contracted Svces/Labor	2/6/2018	50.00
WC OF TEXAS	Other Contracted Svces/Labor	2/6/2018	643.50
WC OF TEXAS	Other Contracted Svces/Labor	2/6/2018	627.99
WC OF TEXAS	Other Contracted Svces/Labor	2/6/2018	50.00
WC OF TEXAS	Other Contracted Svces/Labor	2/6/2018	230.00
WC OF TEXAS	Other Contracted Svces/Labor	2/13/2018	10.76
WC OF TEXAS	Other Contracted Svces/Labor	2/13/2018	10.76
WC OF TEXAS	Other Contracted Svces/Labor	2/13/2018	93.52
WC OF TEXAS	Other Contracted Svces/Labor	2/13/2018	1,091.16
WC OF TEXAS	Other Contracted Svces/Labor	2/13/2018	155.88
WC OF TEXAS	Other Contracted Svces/Labor	2/13/2018	21.51
WC OF TEXAS	Other Contracted Svces/Labor	2/13/2018	571.56
WC OF TEXAS	Other Contracted Svces/Labor	2/13/2018	77.94
WC OF TEXAS	Other Contracted Svces/Labor	2/13/2018	46.76
WC OF TEXAS	Other Contracted Svces/Labor	2/13/2018	103.92
WC OF TEXAS	Other Contracted Svces/Labor	2/13/2018	779.40
WC OF TEXAS	Other Contracted Svces/Labor	2/13/2018	256.84
WC OF TEXAS	Other Contracted Svces/Labor	2/13/2018	155.88
WC OF TEXAS	Other Contracted Svces/Labor	2/13/2018	23.38
WC OF TEXAS	Other Contracted Svces/Labor	2/15/2018	259.80
WC OF TEXAS	Other Contracted Svces/Labor	2/15/2018	46.76
WC OF TEXAS	Other Contracted Svces/Labor	2/22/2018	250.00
WC OF TEXAS	Other Contracted Svces/Labor	2/22/2018	627.99
WC OF TEXAS	Other Contracted Svces/Labor	2/27/2018	155.88
WC OF TEXAS	Other Contracted Svces/Labor	2/27/2018	444.50
WELLSPRING CHRISTIAN ACADEMY	Other Contracted Svces/Labor	2/20/2018	240.00
WENDY WELSH	Guest Lecturer/Performer	2/27/2018	225.00
WENGER CORPORATION	Minor Equipment	2/6/2018	4,329.58
WESTERN-BRW PAPER CO INC	Classroom Supplies	2/6/2018	322.80
WESTERN-BRW PAPER CO INC	Classroom Supplies	2/6/2018	72.80
WESTERN-BRW PAPER CO INC	Classroom Supplies	2/6/2018	98.20
WESTERN-BRW PAPER CO INC	Office Supplies	2/8/2018	269.00

WESTERN-BRW PAPER CO INC	Office Supplies	2/13/2018	107.60
WESTERN-BRW PAPER CO INC	Office Supplies	2/13/2018	53.80
WESTERN-BRW PAPER CO INC	Office Supplies	2/13/2018	402.55
WESTERN-BRW PAPER CO INC	Office Supplies	2/15/2018	53.80
WESTERN-BRW PAPER CO INC	Office Supplies	2/15/2018	80.70
WESTERN-BRW PAPER CO INC	Office Supplies	2/15/2018	56.82
WESTERN-BRW PAPER CO INC	Office Supplies	2/20/2018	107.60
WESTERN-BRW PAPER CO INC	Office Supplies	2/20/2018	53.80
WESTERN-BRW PAPER CO INC	Office Supplies	2/22/2018	215.20
WESTERN-BRW PAPER CO INC	Office Supplies	2/27/2018	107.60
WESTERN-BRW PAPER CO INC	Office Supplies	2/27/2018	215.20
WESTERN-BRW PAPER CO INC	Office Supplies	2/27/2018	74.80
WESTERN-BRW PAPER CO INC	Office Supplies	2/27/2018	39.20
WESTLAKE HARDWARE INC	Classroom Supplies	2/15/2018	40.95
WESTLAKE HARDWARE INC	Classroom Supplies	2/15/2018	10.47
WESTLAKE HARDWARE INC	Classroom Supplies	2/22/2018	9.87
WESTLAKE HARDWARE INC	Classroom Supplies	2/22/2018	20.98
WESTLAKE HARDWARE INC	Classroom Supplies	2/22/2018	29.65
WILKS CONSTRUCTION SERVICES LL	Construction Management	2/22/2018	1,040.00
WILKS CONSTRUCTION SERVICES LL	Construction Management	2/27/2018	9,762.00
WILSON AWARDS	Departmental Supplies	2/13/2018	18.00
WILSON AWARDS	Departmental Supplies	2/13/2018	67.50
WILSON AWARDS	Office Supplies	2/15/2018	4.50
WILSON AWARDS	Departmental Supplies	2/20/2018	27.00
WILSON AWARDS	Departmental Supplies	2/27/2018	18.00
WILSON OFFICE INTERIORS LLC	Minor Equipment	2/22/2018	4,934.90
WILSON OFFICE INTERIORS LLC	Minor Equipment	2/22/2018	170.52
WILSON OFFICE INTERIORS LLC	Minor Equipment	2/22/2018	820.96
WINDSTREAM COMMUNICATIONS	Other Contracted Svces/Labor	2/15/2018	12,405.18
WINGFIELD SIGN & GRAPHICS	Maintenance Supplies	2/6/2018	1,375.65
WINSTON T. TROTTER, III	Athletic Officials	2/27/2018	110.00
WINSTON WATER COOLER LTD	Plumbing Supplies	2/13/2018	27.50
WINSTON WATER COOLER LTD	Plumbing Supplies	2/13/2018	294.00
WINSTON WATER COOLER LTD	Plumbing Supplies	2/15/2018	765.00
WINSTON WATER COOLER LTD	Plumbing Supplies	2/15/2018	259.09

WINSTON WATER COOLER LTD	Plumbing Supplies	2/15/2018	76.00
WINSTON WATER COOLER LTD	Plumbing Supplies	2/20/2018	85.00
WINSTON WATER COOLER LTD	Plumbing Supplies	2/22/2018	1,080.00
WINSTON WATER COOLER LTD	Plumbing Supplies	2/22/2018	121.75
WINSTON WATER COOLER LTD	Plumbing Supplies	2/22/2018	370.83
WINSTON WATER COOLER LTD	Plumbing Supplies	2/27/2018	56.55
WINSTON WATER COOLER LTD	Plumbing Supplies	2/27/2018	300.00
WINSTON WATER COOLER LTD	Plumbing Supplies	2/27/2018	184.75
WRG, LLC	Minor Furniture	2/13/2018	5,039.20
WRIGHT RESOURCE GROUP	Other Contracted Svces/Labor	2/6/2018	341.00
WRIGHT RESOURCE GROUP	Other Contracted Svces/Labor	2/6/2018	512.00
WRIGHT RESOURCE GROUP	Other Contracted Svces/Labor	2/6/2018	320.00
WRIGHT RESOURCE GROUP	Other Contracted Svces/Labor	2/6/2018	256.00
WRIGHT RESOURCE GROUP	Other Contracted Svces/Labor	2/6/2018	171.00
WRIGHT RESOURCE GROUP	Other Contracted Svces/Labor	2/20/2018	7,150.00
WRIGHT RESOURCE GROUP	Other Contracted Svces/Labor	2/20/2018	4,550.00
WRIGHT RESOURCE GROUP	Other Contracted Svces/Labor	2/20/2018	3,900.00
YINGLING ARCHITECTS INC	Consultant	2/13/2018	2,000.00
ZED SECURITY LLC	Maintenance Supplies	2/15/2018	780.00
ZONES INC	Minor Equipment	2/8/2018	1,136.59
ZONES INC	Minor Equipment	2/8/2018	95.79
ZONES INC	Non-Inv Computer Equipment	2/20/2018	818.52
ZONES INC	Minor Equipment	2/22/2018	30,789.87
ZONES INC	Minor Equipment	2/22/2018	1,333.35
ZONES INC	Minor Equipment	2/22/2018	444.45
ZONES INC	Minor Equipment	2/22/2018	1,136.89
ZONES INC	Minor Equipment	2/22/2018	1,629.65

Accounts Payable Total			\$ 9,682,128.82
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Accounts Payable Wires

Collier's International	Event Charges/Chancellor		\$ 78,433.33
Comptroller of Public Accounts	State Sales Tax		1,061.50
Jones, Arlington J	Official Functions		1,000.00
Texas Higher Ed Coord Board	Student Return of Funds		49,616.95
Texas Workforce Commission	State Unemployment Tax		76,932.25

Tristar	Workman's Compensation	86,797.86
Bond Payments		-
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Accounts Payable Wires Total		\$ 293,841.89
DCCCD Gross Payroll		\$ 23,573,175.09
State of Texas Benefits		4,163,088.16
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Payroll Total		\$ 27,736,263.25
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Grand Total		\$ 37,712,233.96