

DALLAS COUNTY COMMUNITY COLLEGE DISTRICT
CHECK REGISTER
FOR PERIOD: 03/01/2016 TO 03/31/2016

NAME	DESCRIPTION	CHECK DATE	AMOUNT
3-C TECHNOLOGY LLC	LRC Supplies-Audio-Visual	3/8/2016	\$ 1,815.40
3D MECHANICAL/SERVICE CO INC	Repairs-Other	3/3/2016	1,975.00
3D MECHANICAL/SERVICE CO INC	Repairs-Other	3/31/2016	3,765.00
3M COMPANY	Service Contracts	3/10/2016	1,548.00
3PLAY MEDIA INC	Cloud Based Services	3/8/2016	7,050.00
4-L ENGINEERING COMPANY INC	Repairs-Physical Plant Equipment	3/31/2016	745.00
5G STUDIO COLLABORATIVE LLC	Architects & Engineers	3/24/2016	178.66
A & B ALUMINUM & BRASS FOUNDRY	Miscellaneous	3/29/2016	1,266.00
A & W BEARINGS & SUPPLY CO INC	HVAC Supplies	3/31/2016	49.07
A & W BEARINGS & SUPPLY CO INC	HVAC Supplies	3/31/2016	12.17
A & W BEARINGS & SUPPLY CO INC	HVAC Supplies	3/31/2016	420.85
A & W BEARINGS & SUPPLY CO INC	HVAC Supplies	3/22/2016	26.28
A LA CARTE CATERING & CAKES IN	Refreshments	3/3/2016	1,248.90
A LA CARTE CATERING & CAKES IN	Miscellaneous	3/10/2016	600.05
A LIGHT CONSTRUCTION	Repairs-Buildings	3/8/2016	7,987.00
A TOUCH OF HEAVEN FLORAL DESIG	Miscellaneous	3/29/2016	123.00
A.C.I.S.	Service Contracts	3/22/2016	1,979.51
A.C.I.S.	Service Contracts	3/22/2016	1,871.55
A.C.I.S.	Service Contracts	3/22/2016	1,077.43
A.C.I.S.	Service Contracts	3/22/2016	538.71
A.C.I.S.	Service Contracts	3/22/2016	505.81
A.C.I.S.	Service Contracts	3/22/2016	397.31
A.C.I.S.	Service Contracts	3/22/2016	2,540.41
A.C.I.S.	Service Contracts	3/22/2016	1,964.00
A.C.I.S.	Service Contracts	3/24/2016	2,211.03
A.C.I.S.	Service Contracts	3/24/2016	1,112.50
A.C.I.S.	Service Contracts	3/24/2016	606.42
A.C.I.S.	Service Contracts	3/24/2016	454.07
A.C.I.S.	Service Contracts	3/24/2016	227.03

A.C.I.S.	Service Contracts	3/24/2016	1,388.73
A.C.I.S.	Repairs-Buildings	3/31/2016	19,555.00
AAFPEI	Memberships	3/29/2016	450.00
AARON M. YOUNG	Athletic Officials	3/24/2016	255.00
ABC DOORS OF DALLAS INC	Repairs-Other	3/10/2016	213.00
ABC-CLIO, LLC	Other Contracted Svces/Labor	3/3/2016	1,149.00
ABRON YOUNG, JR.	Athletic Officials	3/24/2016	240.00
AC PRINTING LLC	Office Supplies	3/24/2016	465.00
ACADEMIC IMPRESSIONS	Seminar/Registration Fees	3/3/2016	525.00
ACS EDUCATION SERVICES INC	Student Loan Funds Returned	3/22/2016	4,207.50
ACS EDUCATION SERVICES INC	Student Loan Funds Returned	3/22/2016	995.00
ACS EDUCATION SERVICES INC	Student Loan Funds Returned	3/24/2016	497.50
ACT INC	Tests & Testing Services	3/1/2016	775.00
ACT INC	Copyrights, Royalties & Licens	3/3/2016	250.00
ACT INC	Copyrights, Royalties & Licens	3/24/2016	250.00
ACTLA	Seminar/Registration Fees	3/22/2016	1,450.00
ADDISON BUSINESS ASSOCIATION	Official Functions	3/10/2016	30.00
ADIAM GEBREMARIAM	Guest Lecturer/Performer	3/31/2016	150.00
ADORAMA INC	Equip.-Instructional	3/3/2016	8,611.90
ADORAMA INC	Non-Inv Computer Peripherals	3/24/2016	489.50
ADVANTAGE CONSTRUCTION	Repairs-Grounds	3/8/2016	5,600.00
ADVOCATE PUBLISHING	Advertising	3/8/2016	699.00
AGAPE MASSAGE THERAPY	Guest Lecturer/Performer	3/31/2016	140.00
AGAVE PLUMBING INC	Repairs-Buildings	3/10/2016	3,100.00
AGAVE PLUMBING INC	Repairs-Buildings	3/22/2016	5,969.00
AGAVE PLUMBING INC	Repairs-Buildings	3/22/2016	1,600.00
AHEAD IN TEXAS	Seminar/Registration Fees	3/10/2016	245.00
AHEAD IN TEXAS	Seminar/Registration Fees	3/10/2016	180.00
AHEAD IN TEXAS	Seminar/Registration Fees	3/22/2016	245.00
AHMED J. AL OBAIDI	Other Contracted Svces/Labor	3/29/2016	46.71
AIR PERFORMANCE SERVICE INC	Other Contracted Svces/Labor	3/31/2016	398.00
ALBERT JEFFREY HOUSTON	Guest Lecturer/Performer	3/22/2016	500.00
ALIBRIS	Books-Specialized Book Purchases	3/10/2016	135.65
ALIBRIS	Books-Specialized Book Purchases	3/22/2016	192.15

ALIBRIS	Books-Specialized Book Purchases	3/22/2016	313.55
ALIBRIS	Books-Specialized Book Purchases	3/22/2016	451.60
ALIBRIS	Books-Specialized Book Purchases	3/24/2016	414.40
ALIBRIS	Books-Specialized Book Purchases	3/24/2016	209.65
ALIBRIS	Books-Specialized Book Purchases	3/31/2016	293.65
ALIBRIS	Books-Specialized Book Purchases	3/31/2016	502.95
ALLEGORITHMIC SAS	Copyrights, Royalties & Licens	3/10/2016	3,125.00
ALLEN E. BARNFIELD	Athletic Officials	3/10/2016	255.00
ALLEN E. BARNFIELD	Athletic Officials	3/10/2016	255.00
ALLEN E. BARNFIELD	Athletic Officials	3/24/2016	140.00
ALLIANCE GEOTECHNICAL GROUP IN	Architects & Engineers	3/31/2016	2,013.00
ALLIANCE GEOTECHNICAL GROUP IN	Architects & Engineers	3/31/2016	473.75
ALLIANCE WORK PARTNERS	Payroll Deductions	3/8/2016	5,468.71
ALLIED MEDICAL PROD/AED SUPERS	Emergency Supplies	3/22/2016	276.00
ALLYSON WHITSITT	Guest Lecturer/Performer	3/24/2016	350.00
ALONTI CAFE & CATERING	Refreshments	3/1/2016	380.00
ALONTI CAFE & CATERING	Clearing	3/10/2016	231.00
ALONTI CAFE & CATERING	Refreshments	3/10/2016	175.00
ALONTI CAFE & CATERING	Refreshments	3/22/2016	195.00
ALONTI CAFE & CATERING	Refreshments	3/22/2016	165.00
ALONTI CAFE & CATERING	Official Functions	3/24/2016	135.52
ALONTI CAFE & CATERING	Official Functions	3/31/2016	148.50
ALONTI CAFE & CATERING	Official Functions	3/31/2016	123.75
ALPS DALLAS	Office Supplies	3/1/2016	344.00
ALPS DALLAS	Repairs-Office Equipment	3/8/2016	270.00
ALPS DALLAS	Repairs-Office Equipment	3/10/2016	390.00
ALPS DALLAS	Repairs-Office Equipment	3/10/2016	244.00
ALPS DALLAS	Repairs-Classroom Equipment	3/22/2016	289.00
ALPS DALLAS	Repairs-Classroom Equipment	3/22/2016	45.00
ALPS DALLAS	Repairs-Classroom Equipment	3/22/2016	270.00
ALPS DALLAS	Repairs-Office Equipment	3/29/2016	45.00
ALREADY GEAR INC	Other Contracted Svces/Labor	3/3/2016	149.00
ALREADY GEAR INC	Departmental Supplies	3/8/2016	400.00
ALREADY GEAR INC	Departmental Supplies	3/22/2016	1,328.80

ALREADY GEAR INC	Departmental Supplies	3/22/2016	7,162.86
ALREADY GEAR INC	Departmental Supplies	3/29/2016	1,009.67
ALTEX ELECTRONICS LTD	Non-Inv Equipment	3/1/2016	119.60
ALTEX ELECTRONICS LTD	Classroom Supplies	3/3/2016	289.85
ALTEX ELECTRONICS LTD	Classroom Supplies	3/22/2016	31.71
ALYSSA BARNES	Guest Lecturer/Performer	3/8/2016	125.00
ALYSSA JIMENEZ	Athletic Officials	3/3/2016	45.00
AMAZON.COM LLC	Books-Specialized Book Purchases	3/8/2016	18.99
AMAZON.COM LLC	Books-Specialized Book Purchases	3/8/2016	455.00
AMAZON.COM LLC	Books-Specialized Book Purchases	3/10/2016	68.63
AMAZON.COM LLC	Books-Specialized Book Purchases	3/10/2016	8.73
AMAZON.COM LLC	Books-Specialized Book Purchases	3/10/2016	153.98
AMAZON.COM LLC	Books-Specialized Book Purchases	3/10/2016	51.49
AMAZON.COM LLC	Books-Specialized Book Purchases	3/10/2016	443.91
AMAZON.COM LLC	Books-Specialized Book Purchases	3/10/2016	23.98
AMAZON.COM LLC	Books-Specialized Book Purchases	3/10/2016	316.85
AMAZON.COM LLC	Books-Specialized Book Purchases	3/22/2016	4.99
AMAZON.COM LLC	Books-Specialized Book Purchases	3/22/2016	29.70
AMAZON.COM LLC	Books-Specialized Book Purchases	3/24/2016	18.98
AMAZON.COM LLC	Books-Specialized Book Purchases	3/24/2016	86.35
AMAZON.COM LLC	Books-Specialized Book Purchases	3/24/2016	28.08
AMAZON.COM LLC	Books-Specialized Book Purchases	3/24/2016	53.99
AMAZON.COM LLC	Books-Specialized Book Purchases	3/24/2016	32.91
AMAZON.COM LLC	Books-Specialized Book Purchases	3/24/2016	43.98
AMAZON.COM LLC	Books-Specialized Book Purchases	3/24/2016	22.74
AMAZON.COM LLC	Books-Specialized Book Purchases	3/31/2016	18.95
AMAZON.COM LLC	Books-Specialized Book Purchases	3/31/2016	35.68
AMAZON.COM LLC	Books-Specialized Book Purchases	3/31/2016	41.46
AMAZON.COM LLC	Books, Booklets & Tapes	3/1/2016	195.00
AMAZON.COM LLC	LRC Supplies-Audio-Visual	3/3/2016	33.70
AMAZON.COM LLC	LRC Supplies-Audio-Visual	3/3/2016	43.22
AMAZON.COM LLC	Books-Specialized Book Purchases	3/8/2016	15.29
AMBIUS, LLC (21)	Service Contracts	3/22/2016	135.00
AMBIUS, LLC (21)	Service Contracts	3/22/2016	160.00

AMBIUS, LLC (21)	Service Contracts	3/22/2016	300.00
AMBIUS, LLC (21)	Service Contracts	3/22/2016	351.72
AMBIUS, LLC (21)	Service Contracts	3/22/2016	290.00
AMBIUS, LLC (21)	Service Contracts	3/22/2016	125.00
AMBIUS, LLC (21)	Rental/Lease-Other	3/24/2016	180.00
AMBIUS, LLC (21)	Rental/Lease-Other	3/24/2016	120.00
AMBIUS, LLC (21)	Rental/Lease-Other	3/24/2016	225.00
AMERICA'S TOP SAFETY TRAINING	Other Contracted Svces/Labor	3/8/2016	1,140.00
AMERICA'S TOP SAFETY TRAINING	Other Contracted Svces/Labor	3/8/2016	2,280.00
AMERICA'S TOP SAFETY TRAINING	Other Contracted Svces/Labor	3/8/2016	1,140.00
AMERICA'S TOP SAFETY TRAINING	Other Contracted Svces/Labor	3/8/2016	1,140.00
AMERICAN ANIMAL HOSPITAL ASSN	Other Contracted Svces/Labor	3/8/2016	687.00
AMERICAN ANIMAL HOSPITAL ASSN	Other Contracted Svces/Labor	3/29/2016	101,821.88
AMERICAN ASSN OF COMMUNITY COL	Seminar/Registration Fees	3/8/2016	1,030.00
AMERICAN ASSN OF COMMUNITY COL	Memberships	3/10/2016	5,832.00
AMERICAN ASSN OF COMMUNITY COL	Seminar/Registration Fees	3/22/2016	805.00
AMERICAN ASSN OF COMMUNITY COL	Seminar/Registration Fees	3/22/2016	955.00
AMERICAN ASSN OF COMMUNITY COL	Seminar/Registration Fees	3/22/2016	855.00
AMERICAN ASSN OF COMMUNITY COL	Seminar/Registration Fees	3/22/2016	855.00
AMERICAN ASSN OF COMMUNITY COL	Seminar/Registration Fees	3/31/2016	855.00
AMERICAN EXPRESS	Books, Booklets & Tapes	3/8/2016	1,350.00
AMERICAN EXPRESS	Seminar/Registration Fees	3/8/2016	2,168.60
AMERICAN EXPRESS	Miscellaneous Fees	3/10/2016	147.00
AMERICAN GOLF CARS	Maintenance Supplies	3/24/2016	158.00
AMERICAN LIBRARY ASSOCIATION	Seminar/Registration Fees	3/10/2016	360.00
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	3/3/2016	2,400.00
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	3/24/2016	2,787.50
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	3/29/2016	1,980.00
AMERICAN SOC FOR CLINICAL PATH	Tests & Testing Services	3/8/2016	135.00
AMERICAN STEAM INC	Repairs-Physical Plant Equipment	3/24/2016	1,960.00
AMERIPRISE FINANCIAL SERVICES,	Payroll Deductions	3/30/2016	1,700.00
AMERIPRISE FINANCIAL SERVICES,	Payroll Deductions	3/30/2016	8,233.98
AMY B. STEWART	Guest Lecturer/Performer	3/22/2016	600.00
ANATOMAGE INC	Awards	3/29/2016	495.00

ANN MCGEE-COOPER & ASSOCIATES,	Seminar/Registration Fees	3/8/2016	500.00
ANTHONY THOMAS	Athletic Officials	3/1/2016	110.00
APEX SUPPLY COMPANY	Minor Equipment	3/3/2016	1,436.68
APEX SUPPLY COMPANY	Plumbing Supplies	3/10/2016	227.96
APEX SUPPLY COMPANY	Plumbing Supplies	3/10/2016	778.21
APEX SUPPLY COMPANY	Plumbing Supplies	3/10/2016	(15.00)
APEX SUPPLY COMPANY	Plumbing Supplies	3/22/2016	412.51
APEX SUPPLY COMPANY	Plumbing Supplies	3/29/2016	189.04
APEX SUPPLY COMPANY	Plumbing Supplies	3/29/2016	368.84
APPLE INC	Non-Inv Computer Equipment	3/1/2016	980.00
APPLE INC	Non-Inv Computer Equipment	3/1/2016	3,000.00
APPLE INC	Minor Equipment	3/3/2016	6,438.00
APPLE INC	Minor Equipment	3/3/2016	91.00
APPLE INC	Service Contracts	3/3/2016	1,780.00
APPLE INC	Non-Inv Computer Peripherals	3/10/2016	27.00
APPLE INC	Non-Inv Computer Peripherals	3/10/2016	777.00
APPLE INC	Non-Inv Computer Peripherals	3/22/2016	155.00
APPLE INC	Non-Inv Computer Equipment	3/24/2016	827.00
APPLE INC	Non-Inv Computer Equipment	3/24/2016	27.00
APPLE INC	Non-Inv Computer Equipment	3/24/2016	901.00
APPLE INC	Non-Inv Computer Equipment	3/24/2016	858.00
APPLE INC	Minor Equipment	3/24/2016	2,990.00
APPLE INC	Minor Equipment	3/24/2016	138.00
APPLE INC	Non-Inv Equipment	3/31/2016	27.00
APPLE INC	Non-Inv Equipment	3/31/2016	368.00
APPLE INC	Non-Inv Equipment	3/31/2016	273.00
ARAPAHO UNITED METHODIST CHURC	Other Contracted Svces/Labor	3/3/2016	193.00
ARAPAHO UNITED METHODIST CHURC	Other Contracted Svces/Labor	3/24/2016	193.00
ARTSTARS MEDIA LLC	Advertising	3/8/2016	490.00
ASEL ART SUPPLY INC	Departmental Supplies	3/10/2016	181.19
ASHLEY M. OLIVER	Other Contracted Svces/Labor	3/3/2016	800.00
ASHVINA M. PATEL	Other Contracted Svces/Labor	3/31/2016	46.44
ASPEN CATERING	Refreshments	3/3/2016	416.75
ASPEN CATERING	Refreshments	3/3/2016	410.00

ASPEN CATERING	Refreshments	3/22/2016	861.41
ASPEN CATERING	Official Functions	3/24/2016	248.75
ASPEN CATERING	Official Functions	3/29/2016	349.00
ASPEN CATERING	Official Functions	3/29/2016	349.00
ASPEN CATERING	Official Functions	3/29/2016	811.00
ASPEN CATERING	Official Functions	3/29/2016	175.00
ASPEN CATERING	Official Functions	3/31/2016	228.50
ASSEMBLY UNLIMITED INC	Repairs-Classroom Equipment	3/8/2016	232.50
ASSESSMENT TECHNOLOGIES INST	Grant Participant Supplies	3/8/2016	784.00
ASSN FOR INSTITUTIONAL RESEARC	Seminar/Registration Fees	3/1/2016	790.00
ASSN FOR INSTITUTIONAL RESEARC	Memberships	3/3/2016	640.00
AT ONCE PARTY RENTAL	Staff Development	3/8/2016	2,281.45
AT ONCE PARTY RENTAL	Miscellaneous	3/22/2016	665.00
AT&T	Telephone-Local Service	3/1/2016	60.00
AT&T	Telephone-Local Service	3/1/2016	189.95
AT&T	Telephone-Local Service	3/1/2016	72.58
AT&T	Telephone-Local Service	3/1/2016	76.00
AT&T	Telephone-Local Service	3/1/2016	182.60
AT&T	Telephone-Local Service	3/1/2016	38.79
AT&T	Telephone-Local Service	3/1/2016	143.56
AT&T	Telephone-Local Service	3/1/2016	32.99
AT&T	Telephone-Local Service	3/1/2016	254.43
AT&T	Telephone-Local Service	3/1/2016	85.56
AT&T	Telephone-Local Service	3/1/2016	66.00
AT&T	Telephone-Local Service	3/1/2016	33.00
AT&T	Telephone-Local Service	3/1/2016	33.00
AT&T	Telephone-Local Service	3/1/2016	221.95
AT&T	Telephone-Local Service	3/1/2016	77.58
AT&T	Telephone-Local Service	3/1/2016	38.79
AT&T	Telephone-Local Service	3/3/2016	32.99
AT&T	Telephone-Local Service	3/3/2016	65.17
AT&T	Telephone-Local Service	3/3/2016	12,471.86
AT&T	Telephone-Local Service	3/3/2016	106.44
AT&T	Telephone-Local Service	3/8/2016	38.79

AT&T	Telephone-Local Service	3/8/2016	9,262.00
AT&T	Telephone-Local Service	3/8/2016	326.61
AT&T	Telephone-Local Service	3/8/2016	141.96
AT&T	Telephone-Local Service	3/8/2016	38.79
AT&T	Telephone-Local Service	3/8/2016	42.82
AT&T	Telephone-Local Service	3/8/2016	77.58
AT&T	Telephone-Local Service	3/8/2016	82.98
AT&T	Telephone-Local Service	3/8/2016	38.79
AT&T	Telephone-Local Service	3/8/2016	155.16
AT&T	Telephone-Local Service	3/10/2016	32.99
AT&T	Telephone-Local Service	3/22/2016	508.06
AT&T	Telephone-Local Service	3/22/2016	116.37
AT&T	Telephone-Local Service	3/22/2016	38.79
AT&T	Telephone-Local Service	3/22/2016	114.82
AT&T	Telephone-Local Service	3/22/2016	38.79
AT&T	Telephone-Local Service	3/22/2016	38.79
AT&T	Telephone-Local Service	3/22/2016	155.16
AT&T	Telephone-Local Service	3/22/2016	116.37
AT&T	Telephone-Local Service	3/24/2016	60.00
AT&T	Other Contracted Svces/Labor	3/24/2016	1,082.50
AT&T	Other Contracted Svces/Labor	3/24/2016	36.00
AT&T	Telephone-Local Service	3/24/2016	36.29
AT&T	Telephone-Local Service	3/24/2016	76.00
AT&T	Telephone-Local Service	3/24/2016	32.99
AT&T	Telephone-Local Service	3/24/2016	38.79
AT&T	Telephone-Local Service	3/24/2016	38.79
AT&T	Telephone-Local Service	3/24/2016	387.90
AT&T	Telephone-Local Service	3/24/2016	143.56
AT&T	Telephone-Local Service	3/24/2016	72.58
AT&T	Telephone-Local Service	3/24/2016	155.16
AT&T	Telephone-Local Service	3/24/2016	13,085.75
AT&T	Telephone-Local Service	3/24/2016	272.00
AT&T	Telephone-Local Service	3/24/2016	1,346.66
AT&T	Telephone-Local Service	3/24/2016	812.01

AT&T	Telephone-Local Service	3/24/2016	2,519.66
AT&T	Telephone-Local Service	3/24/2016	837.50
AT&T	Telephone-Local Service	3/24/2016	837.50
AT&T	Telephone-Local Service	3/24/2016	1,077.50
AT&T	Telephone-Local Service	3/24/2016	40.52
AT&T	Telephone-Local Service	3/24/2016	271.53
AT&T	Telephone-Local Service	3/24/2016	243.07
AT&T	Telephone-Local Service	3/24/2016	773.20
AT&T	Telephone-Local Service	3/24/2016	33.25
AT&T	Telephone-Local Service	3/24/2016	349.11
AT&T	Telephone-Local Service	3/24/2016	221.95
AT&T	Telephone-Local Service	3/24/2016	77.58
AT&T	Telephone-Local Service	3/24/2016	38.79
AT&T	Telephone-Local Service	3/24/2016	32.99
AT&T	Telephone-Local Service	3/24/2016	370.02
ATLANTIC RELOCATION OF DALLAS	Clearing	3/10/2016	294.00
ATLAS INTL LAUNDRY AND DRY CLE	Repairs-Classroom Equipment	3/22/2016	170.00
ATMOS ENERGY CORPORATION	Utilities-Gas	3/1/2016	3,565.94
ATMOS ENERGY CORPORATION	Utilities-Gas	3/1/2016	3,689.93
ATMOS ENERGY CORPORATION	Utilities-Gas	3/1/2016	688.38
ATMOS ENERGY CORPORATION	Utilities-Gas	3/1/2016	1,179.19
ATMOS ENERGY CORPORATION	Utilities-Gas	3/3/2016	3,600.10
ATMOS ENERGY CORPORATION	Utilities-Gas	3/3/2016	130.84
ATMOS ENERGY CORPORATION	Utilities-Gas	3/3/2016	354.66
ATMOS ENERGY CORPORATION	Utilities-Gas	3/3/2016	483.85
ATMOS ENERGY CORPORATION	Utilities-Gas	3/3/2016	617.57
ATMOS ENERGY CORPORATION	Utilities-Gas	3/8/2016	543.38
ATMOS ENERGY CORPORATION	Utilities-Gas	3/22/2016	539.66
ATMOS ENERGY CORPORATION	Utilities-Gas	3/24/2016	683.75
ATMOS ENERGY CORPORATION	Utilities-Gas	3/24/2016	598.36
ATMOS ENERGY CORPORATION	Utilities-Gas	3/24/2016	558.93
ATMOS ENERGY CORPORATION	Utilities-Gas	3/24/2016	813.91
ATMOS ENERGY CORPORATION	Utilities-Gas	3/24/2016	94.30
ATMOS ENERGY CORPORATION	Utilities-Gas	3/24/2016	61.04

ATMOS ENERGY CORPORATION	Utilities-Gas	3/31/2016	1,281.40
ATMOS ENERGY CORPORATION	Utilities-Gas	3/31/2016	3,126.53
ATMOS ENERGY CORPORATION	Utilities-Gas	3/31/2016	614.34
ATMOS ENERGY CORPORATION	Utilities-Gas	3/31/2016	246.06
ATMOS ENERGY CORPORATION	Utilities-Gas	3/31/2016	63.03
ATMOS ENERGY CORPORATION	Utilities-Gas	3/31/2016	239.90
ATMOS ENERGY CORPORATION	Utilities-Gas	3/31/2016	1,351.37
ATMOS ENERGY CORPORATION	Utilities-Gas	3/31/2016	229.02
ATMOS ENERGY CORPORATION	Utilities-Gas	3/31/2016	197.60
AUSTIN RIBBON & COMPUTER	Non-Inv Computer Peripherals	3/31/2016	1,979.48
AUSTIN TURF & TRACTOR	Repairs-Vehicles	3/29/2016	152.86
AUTOMATIC ACCESS DOORS INC	Repairs-Buildings	3/8/2016	162.50
AUTOMATIC ACCESS DOORS INC	Repairs-Buildings	3/24/2016	145.00
AUTOMATIC SYNC TECHNOLOGIES LL	Other Contracted Svces/Labor	3/3/2016	173.53
AUTOMATIC SYNC TECHNOLOGIES LL	Other Contracted Svces/Labor	3/3/2016	192.63
B & H FOTO & ELECTRONICS CORP	Classroom Supplies	3/1/2016	499.99
B & H FOTO & ELECTRONICS CORP	Classroom Supplies	3/3/2016	989.45
B & H FOTO & ELECTRONICS CORP	Classroom Supplies	3/8/2016	747.30
B & H FOTO & ELECTRONICS CORP	Classroom Supplies	3/8/2016	349.00
B & H FOTO & ELECTRONICS CORP	Classroom Supplies	3/8/2016	612.00
B & H FOTO & ELECTRONICS CORP	Classroom Supplies	3/10/2016	199.98
B & H FOTO & ELECTRONICS CORP	Classroom Supplies	3/10/2016	1,258.00
B & H FOTO & ELECTRONICS CORP	Classroom Supplies	3/22/2016	109.42
B & H FOTO & ELECTRONICS CORP	Departmental Supplies	3/24/2016	116.91
B & H FOTO & ELECTRONICS CORP	Departmental Supplies	3/24/2016	1,313.40
B & H FOTO & ELECTRONICS CORP	Departmental Supplies	3/24/2016	4,777.50
B & H FOTO & ELECTRONICS CORP	Departmental Supplies	3/24/2016	87.92
B & H FOTO & ELECTRONICS CORP	Departmental Supplies	3/29/2016	99.98
B & H FOTO & ELECTRONICS CORP	Electrical Supplies	3/31/2016	477.99
B & H FOTO & ELECTRONICS CORP	Electrical Supplies	3/31/2016	119.53
BAKEMARK USA	Classroom Supplies	3/22/2016	310.39
BAKEMARK USA	Classroom Supplies	3/22/2016	639.47
BARNES & NOBLE BOOKSELLERS, IN	Books, Booklets & Tapes	3/3/2016	420.00
BARNES & NOBLE BOOKSELLERS, IN	Books-Direct Book Purchases	3/3/2016	474.78

BASEBALL NATION LLC	Clubs	3/29/2016	50.00
BASEBALL NATION LLC	Clubs	3/29/2016	50.00
BASEBALL NATION LLC	Clubs	3/29/2016	100.00
BASS FISHING TECHNIQUES	Instructional Service Contracts	3/8/2016	7,779.50
BAXTER CLEANCARE	Maintenance Supplies	3/3/2016	430.08
BEACH CONSTRUCTION INC	Construction	3/10/2016	30,404.29
BEACH CONSTRUCTION INC	Construction	3/22/2016	23,854.71
BEARCOM	Repairs-Buildings	3/31/2016	5,382.89
BELL AND HOWELL LLC	Info. Tech.-Maintenance & Repair	3/10/2016	1,249.50
BELL AND HOWELL LLC	Information Technology Supplies	3/22/2016	78.48
BEN E KEITH COMPANY	Food & Related Supplies	3/22/2016	78.00
BEN E KEITH COMPANY	Food & Related Supplies	3/22/2016	725.73
BEN E KEITH COMPANY	Food & Related Supplies	3/22/2016	440.03
BEN E KEITH COMPANY	Food & Related Supplies	3/22/2016	375.53
BERGER ENGINEERING CO	Repairs-Buildings	3/31/2016	4,233.00
BETHANY ELAINE THOMAS	Guest Lecturer/Performer	3/8/2016	350.00
BEYOND THE BOX	Staff Development	3/24/2016	250.81
BIG D TOOL CENTER	Plumbing Supplies	3/29/2016	730.11
BILL BEATTY INSURANCE AGENCY I	Clearing	3/10/2016	3,712.00
BIO-RAD LABORATORIES, INC.	Classroom Supplies	3/1/2016	2,675.08
BKM TOTAL OFFICE OF TEXAS	Non-Inv Furniture	3/22/2016	659.17
BLACKBAUD INC	Copyrights, Royalties & Licens	3/8/2016	4,788.00
BLACKBOARD INC	Advertising	3/24/2016	19,500.00
BLACKMON MOORING COMPANY	Repairs-Buildings	3/24/2016	10,140.00
BLICK ART MATERIALS	Classroom Supplies	3/10/2016	283.27
BLICK ART MATERIALS	Classroom Supplies	3/22/2016	528.01
BLICK ART MATERIALS	Classroom Supplies	3/24/2016	13.10
BLUE MESA GRILL	Staff Development	3/3/2016	9,000.00
BLUE MESA GRILL	Staff Development	3/24/2016	501.60
BLUE MESA GRILL	Staff Development	3/24/2016	239.60
BNR CONCRETE POLISHING LLC	Repairs-Buildings	3/29/2016	3,655.00
BOOK VINE FOR CHILDREN	Books, Booklets & Tapes	3/22/2016	109.89
BOOZIOTIS & COMPANY ARCHITECTS	Architects & Engineers	3/1/2016	1,240.31
BOOZIOTIS & COMPANY ARCHITECTS	Architects & Engineers	3/1/2016	5,730.95

BRENTON MICHAEL WEST	Athletic Officials	3/31/2016	240.00
BRIAN W. SMITH	Guest Lecturer/Performer	3/8/2016	200.00
BRIDGEFARMER & ASSOCIATES INC	Consultant	3/10/2016	6,120.85
BRIDGES ELECTRIC INC	Repairs-Buildings	3/22/2016	3,320.00
BRIDGES ELECTRIC INC	Repairs-Other	3/24/2016	2,512.00
BRITNEY COOK	Guest Lecturer/Performer	3/24/2016	350.00
BRODART COMPANY	Rental/Lease-LRC Materials	3/29/2016	3,864.00
BROOKS POWERS	Other Contracted Svces/Labor	3/3/2016	999.00
BRUSTEIN & MANASEVIT, PLLC	Books, Booklets & Tapes	3/3/2016	70.00
BRYAN ADAMS HIGH SCHOOL	Advertising	3/8/2016	250.00
BRYAN BENTLEY	Guest Lecturer/Performer	3/1/2016	150.00
BSN SPORTS INC	Classroom Supplies	3/3/2016	952.33
BSN SPORTS INC	Classroom Supplies	3/3/2016	88.50
BSN SPORTS INC	Departmental Supplies	3/10/2016	63.00
BSN SPORTS INC	Maintenance Supplies	3/10/2016	539.99
BSN SPORTS INC	Non-Inv Equipment	3/22/2016	110.48
BSN SPORTS INC	Classroom Supplies	3/22/2016	183.95
BSN SPORTS INC	Classroom Supplies	3/24/2016	2,024.55
BSN SPORTS INC	Classroom Supplies	3/24/2016	899.50
BSN SPORTS INC	Classroom Supplies	3/24/2016	297.87
BSN SPORTS INC	Departmental Supplies	3/24/2016	408.87
BSN SPORTS INC	Classroom Supplies	3/24/2016	1,459.03
BSN SPORTS INC	Classroom Supplies	3/31/2016	1,279.80
BUDD FERMAN	Athletic Officials	3/31/2016	240.00
BUILDING BLOCKS	Other Contracted Svces/Labor	3/10/2016	300.00
BUTLER SCHEIN ANIMAL HEALTH SU	Classroom Supplies	3/29/2016	26.45
BUTLER SCHEIN ANIMAL HEALTH SU	Classroom Supplies	3/29/2016	(225.40)
BUTLER SCHEIN ANIMAL HEALTH SU	Classroom Supplies	3/29/2016	(4.60)
BUTLER SCHEIN ANIMAL HEALTH SU	Classroom Supplies	3/29/2016	67.47
BUTLER SCHEIN ANIMAL HEALTH SU	Classroom Supplies	3/29/2016	242.37
BUTLER SCHEIN ANIMAL HEALTH SU	Classroom Supplies	3/31/2016	13.50
BUTLER SCHEIN ANIMAL HEALTH SU	Classroom Supplies	3/31/2016	208.66
BUTLER SCHEIN ANIMAL HEALTH SU	Classroom Supplies	3/31/2016	79.00
BUZZ PRINT	Copying-Print Shop	3/8/2016	245.00

BUZZ PRINT	Copying-Print Shop	3/8/2016	85.00
BUZZ PRINT	Printing-Brochures	3/22/2016	3,542.00
BUZZ PRINT	Printing-Brochures	3/22/2016	1,495.00
BUZZ PRINT	Copying-Print Shop	3/29/2016	120.00
BUZZ PRINT	Copying-Print Shop	3/29/2016	135.00
BUZZ PRINT	Copying-Print Shop	3/29/2016	157.00
BUZZ PRINT	Copying-Print Shop	3/31/2016	120.00
BUZZ PRINT	Copying-Print Shop	3/31/2016	752.00
C&T SUBS INC	Staff Development	3/8/2016	129.80
C&T SUBS INC	Staff Development	3/8/2016	39.00
C&T SUBS INC	Staff Development	3/8/2016	340.00
C&T SUBS INC	Refreshments	3/8/2016	162.50
CAAHEP	Seminar/Registration Fees	3/3/2016	395.00
CAAHEP	Seminar/Registration Fees	3/8/2016	395.00
CACO ARCHITECTURE LLC	Architects & Engineers	3/1/2016	178.62
CAE HEALTHCARE INC	Service Contracts	3/31/2016	25,437.00
CANDACE LYNN ELDRIDGE	Seminar/Registration Fees	3/22/2016	211.00
CAR WASH PARTNERS	Vehicle Operating Expense	3/1/2016	1,297.30
CAREERBUILDER, LLC	Advertising	3/1/2016	12,000.00
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	3/1/2016	34.95
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	3/3/2016	126.18
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	3/3/2016	217.60
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	3/3/2016	2,864.19
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	3/8/2016	68.56
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	3/10/2016	6.97
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	3/22/2016	57.38
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	3/22/2016	37.61
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	3/29/2016	217.33
CARROLLTON-FARMERS BRANCH ISD	Official Functions	3/10/2016	1,250.00
CASE DISTRICT IV	Seminar/Registration Fees	3/31/2016	475.00
CASTEEL & ASSOCIATES INC	Repairs-Other	3/3/2016	2,722.07
CASTEEL & ASSOCIATES INC	Repairs-Other	3/10/2016	54,422.00
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	3/1/2016	57,917.92
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	3/3/2016	11.77

CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	3/3/2016	7,168.17
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	3/8/2016	64,710.87
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	3/8/2016	10,423.00
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	3/8/2016	77,972.32
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	3/10/2016	57,690.27
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	3/22/2016	6,758.62
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	3/24/2016	52,943.58
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	3/24/2016	41,894.82
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	3/24/2016	50,805.35
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	3/31/2016	11.90
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	3/31/2016	6,932.53
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	3/31/2016	64,082.27
CCMC INC	Books, Booklets & Tapes	3/1/2016	820.00
CDW GOVERNMENT	Office Supplies	3/1/2016	285.88
CDW GOVERNMENT	Office Supplies	3/1/2016	361.98
CDW GOVERNMENT	Office Supplies	3/1/2016	(285.88)
CDW GOVERNMENT	Non-Inv Computer Peripherals	3/3/2016	200.00
CDW GOVERNMENT	Non-Inv Computer Peripherals	3/8/2016	244.04
CDW GOVERNMENT	Non-Inv Computer Peripherals	3/8/2016	75.80
CDW GOVERNMENT	Non-Inv Computer Peripherals	3/10/2016	1,464.24
CDW GOVERNMENT	Non-Inv Computer Peripherals	3/10/2016	355.00
CDW GOVERNMENT	Non-Inv Computer Peripherals	3/10/2016	252.76
CDW GOVERNMENT	Non-Inv Computer Peripherals	3/10/2016	870.00
CDW GOVERNMENT	Non-Inv Computer Peripherals	3/10/2016	1,552.39
CDW GOVERNMENT	Non-Inv Computer Peripherals	3/10/2016	45.23
CDW GOVERNMENT	Non-Inv Computer Peripherals	3/10/2016	141.85
CDW GOVERNMENT	Non-Inv Computer Peripherals	3/10/2016	38.68
CDW GOVERNMENT	Office Supplies	3/22/2016	57.16
CDW GOVERNMENT	Departmental Supplies	3/24/2016	45.78
CDW GOVERNMENT	Departmental Supplies	3/24/2016	73.92
CDW GOVERNMENT	Departmental Supplies	3/24/2016	1,762.23
CDW GOVERNMENT	Departmental Supplies	3/24/2016	44.10
CDW GOVERNMENT	Departmental Supplies	3/24/2016	34.10
CDW GOVERNMENT	Departmental Supplies	3/24/2016	280.00

CDW GOVERNMENT	Departmental Supplies	3/24/2016	1,268.30
CDW GOVERNMENT	Departmental Supplies	3/24/2016	116.00
CDW GOVERNMENT	Departmental Supplies	3/24/2016	440.72
CDW GOVERNMENT	Departmental Supplies	3/24/2016	815.59
CDW GOVERNMENT	Non-Inv Equipment	3/29/2016	140.90
CDW GOVERNMENT	Non-Inv Equipment	3/29/2016	668.34
CDW GOVERNMENT	Departmental Supplies	3/31/2016	114.07
CELEBRATION CATERING	Official Functions	3/24/2016	427.00
CENGAGE LEARNING, INC	Instructional Service Contracts	3/10/2016	3,488.00
CENGAGE LEARNING, INC	Instructional Service Contracts	3/22/2016	4,327.00
CENGAGE LEARNING, INC	Instructional Service Contracts	3/22/2016	(65.00)
CENTER FOR APPLIED LINGUISTICS	Tests & Testing Services	3/3/2016	3,400.00
CENTRAL ENGINEERING SUPPLY	HVAC Supplies	3/3/2016	7.58
CENTRAL ENGINEERING SUPPLY	HVAC Supplies	3/10/2016	83.00
CENTRAL ENGINEERING SUPPLY	HVAC Supplies	3/22/2016	119.42
CENTRAL ENGINEERING SUPPLY	HVAC Supplies	3/24/2016	253.94
CENTRAL ENGINEERING SUPPLY	HVAC Supplies	3/24/2016	637.39
CERAMICS MONTHLY	LRC Supplies-Audio-Visual	3/8/2016	222.25
CESAR DUARTE	Non-Inv Equipment	3/31/2016	145.00
CGA	Minor Furniture	3/1/2016	17,878.00
CHEFS PRODUCE DALLAS INC	Classroom Supplies	3/22/2016	371.52
CHEFS PRODUCE DALLAS INC	Classroom Supplies	3/22/2016	104.75
CHEFS PRODUCE DALLAS INC	Classroom Supplies	3/22/2016	791.32
CHEFS PRODUCE DALLAS INC	Classroom Supplies	3/22/2016	286.41
CHEFS PRODUCE DALLAS INC	Classroom Supplies	3/22/2016	149.83
CHEFS PRODUCE DALLAS INC	Classroom Supplies	3/22/2016	141.91
CHEMICAL INC	Water Treatment Chemicals	3/24/2016	157.67
CHERYL NASON	Consultant	3/22/2016	400.00
CHERYLE LYNN JOHNS	Guest Lecturer/Performer	3/8/2016	2,000.00
CHEVRON & TEXACO BUSINESS CARD	Vehicle Operating Expense	3/10/2016	281.44
CHEVRON & TEXACO BUSINESS CARD	Vehicle Operating Expense	3/31/2016	245.80
CHILDREN'S HEALTH	Seminar/Registration Fees	3/31/2016	75.00
CHILDREN'S MIRACLE NETWORK	Clubs	3/3/2016	500.00
CHRISTOPHER C. DEAL	Athletic Officials	3/22/2016	25.00

CHRISTOPHER MACHORRO	Non-Inv Equipment	3/31/2016	42.50
CHRISTY C. JAMES	Other Contracted Svces/Labor	3/8/2016	280.00
CICI'S PIZZA #38	Refreshments	3/3/2016	168.00
CICI'S PIZZA #38	Refreshments	3/22/2016	168.00
CICI'S PIZZA #38	Refreshments	3/22/2016	63.00
CICI'S PIZZA #38	Refreshments	3/22/2016	175.00
CINDY S. HORSTMAN	Guest Lecturer/Performer	3/31/2016	150.00
CINTAS CORPORATION	Departmental Supplies	3/3/2016	163.81
CINTAS CORPORATION	Office Supplies	3/3/2016	262.92
CINTAS CORPORATION	Departmental Supplies	3/10/2016	124.34
CINTAS CORPORATION	Departmental Supplies	3/10/2016	103.97
CISCO COLLEGE	Seminar/Registration Fees	3/10/2016	150.00
CITIBANK N A	Travel-Out of Area	3/1/2016	6,404.64
CITIBANK N A	Seminar/Registration Fees	3/3/2016	1,512.00
CITIBANK N A	Travel-Out of Area	3/8/2016	15,333.52
CITIBANK N A	Travel-Out of Area	3/8/2016	620.40
CITIBANK N A	Travel-Out of Area	3/10/2016	6,458.94
CITIBANK N A	Travel-Out of Area	3/24/2016	3,406.30
CITIBANK N A	Travel-Out of Area	3/24/2016	6,185.89
CITIBANK N A	Travel-Out of Area	3/24/2016	1,506.49
CITIBANK N A	Travel-Out of Area	3/31/2016	12,587.27
CITIBANK N A	Travel-Out of Area	3/31/2016	6,967.41
CITIBANK N A	Travel-Out of Area	3/31/2016	978.73
CITIBANK N A	Travel-Out of Area	3/31/2016	207.30
CITIBANK N A	Other Contracted Svces/Labor	3/31/2016	1,370.74
CITIBANK N A	Travel-Out of Area	3/31/2016	7,860.44
CITY GARAGE	Repairs-Vehicles	3/8/2016	456.00
CITY GARAGE	Maintenance Supplies	3/8/2016	131.43
CITY GARAGE	Repairs-Vehicles	3/10/2016	89.00
CITY GARAGE	Vehicle Operating Expense	3/29/2016	107.80
CITY OF CEDAR HILL	Utilities-Water	3/1/2016	25.67
CITY OF CEDAR HILL	Utilities-Water	3/1/2016	607.99
CITY OF CEDAR HILL	Utilities-Water	3/31/2016	29.80
CITY OF CEDAR HILL	Utilities-Water	3/31/2016	734.48

CITY OF COPPELL	Utilities-Water	3/22/2016	75.95
CITY OF COPPELL	Utilities-Water	3/22/2016	73.13
CITY OF COPPELL	Utilities-Water	3/22/2016	68.37
CITY OF COPPELL	Utilities-Water	3/22/2016	16.00
CITY OF COPPELL	Utilities-Water	3/22/2016	16.00
CITY OF DALLAS	Utilities-Water	3/1/2016	603.63
CITY OF DALLAS	Utilities-Water	3/1/2016	19.14
CITY OF DALLAS	Utilities-Water	3/1/2016	533.59
CITY OF DALLAS	Utilities-Water	3/1/2016	31.14
CITY OF DALLAS	Rental/Lease-Building	3/3/2016	7,850.00
CITY OF DALLAS	Utilities-Water	3/3/2016	194.23
CITY OF DALLAS	Utilities-Water	3/3/2016	1,021.45
CITY OF DALLAS	Utilities-Water	3/3/2016	31.14
CITY OF DALLAS	Utilities-Water	3/3/2016	72.93
CITY OF DALLAS	Utilities-Water	3/3/2016	1,938.84
CITY OF DALLAS	Utilities-Water	3/3/2016	225.98
CITY OF DALLAS	Utilities-Water	3/3/2016	270.50
CITY OF DALLAS	Utilities-Water	3/3/2016	1,890.94
CITY OF DALLAS	Utilities-Water	3/3/2016	918.11
CITY OF DALLAS	Utilities-Water	3/3/2016	196.25
CITY OF DALLAS	Utilities-Water	3/3/2016	458.97
CITY OF DALLAS	Utilities-Water	3/8/2016	601.91
CITY OF DALLAS	Utilities-Water	3/8/2016	842.87
CITY OF DALLAS	Utilities-Water	3/8/2016	1,083.60
CITY OF DALLAS	Utilities-Water	3/8/2016	361.25
CITY OF DALLAS	Utilities-Water	3/8/2016	2,139.02
CITY OF DALLAS	Utilities-Water	3/8/2016	337.04
CITY OF DALLAS	Utilities-Water	3/8/2016	1,343.15
CITY OF DALLAS	Utilities-Water	3/10/2016	1,683.27
CITY OF DALLAS	Utilities-Water	3/10/2016	960.58
CITY OF DALLAS	Utilities-Water	3/10/2016	89.88
CITY OF DALLAS	Utilities-Water	3/10/2016	62.28
CITY OF DALLAS	Utilities-Water	3/10/2016	526.69
CITY OF DALLAS	Utilities-Water	3/10/2016	114.31

CITY OF DALLAS	Utilities-Water	3/22/2016	468.81
CITY OF DALLAS	Utilities-Water	3/22/2016	2,042.85
CITY OF DALLAS	Utilities-Water	3/24/2016	367.93
CITY OF DALLAS	Utilities-Water	3/24/2016	106.95
CITY OF DALLAS	Utilities-Water	3/24/2016	999.86
CITY OF DALLAS	Utilities-Water	3/24/2016	2,074.65
CITY OF DALLAS	Utilities-Water	3/24/2016	1,740.88
CITY OF DALLAS	Utilities-Water	3/24/2016	4,701.07
CITY OF DALLAS	Utilities-Water	3/24/2016	15.31
CITY OF DALLAS	Utilities-Water	3/24/2016	240.61
CITY OF DALLAS	Utilities-Water	3/24/2016	2,026.21
CITY OF DALLAS	Utilities-Water	3/24/2016	2,031.76
CITY OF DALLAS	Utilities-Water	3/24/2016	2,082.51
CITY OF DALLAS	Utilities-Water	3/24/2016	1,995.43
CITY OF DALLAS	Utilities-Water	3/29/2016	31.14
CITY OF DALLAS	Utilities-Water	3/29/2016	6,346.85
CITY OF DALLAS	Utilities-Water	3/31/2016	980.07
CITY OF DALLAS	Utilities-Water	3/31/2016	145.20
CITY OF DALLAS	Utilities-Water	3/31/2016	560.92
CITY OF DALLAS	Utilities-Water	3/31/2016	585.69
CITY OF DALLAS	Utilities-Water	3/31/2016	31.14
CITY OF DALLAS	Utilities-Water	3/31/2016	764.15
CITY OF DALLAS	Utilities-Water	3/31/2016	239.15
CITY OF DALLAS	Utilities-Water	3/31/2016	998.23
CITY OF DALLAS	Utilities-Water	3/31/2016	349.15
CITY OF DALLAS	Utilities-Water	3/31/2016	271.98
CITY OF DALLAS	Utilities-Water	3/31/2016	536.28
CITY OF DALLAS	Utilities-Water	3/31/2016	1,710.69
CITY OF DALLAS	Utilities-Water	3/31/2016	364.76
CITY OF FARMERS BRANCH	Seminar/Registration Fees	3/10/2016	200.00
CITY OF FARMERS BRANCH	Utilities-Water	3/24/2016	306.08
CITY OF GARLAND	Utilities-Water	3/8/2016	458.98
CITY OF GRAND PRAIRIE TEXAS	Reduction for TIFs	3/24/2016	161,067.00
CITY OF IRVING, TEXAS	Utilities-Water	3/3/2016	96.76

CITY OF IRVING, TEXAS	Utilities-Water	3/3/2016	211.49
CITY OF IRVING, TEXAS	Utilities-Water	3/3/2016	4,983.86
CITY OF IRVING, TEXAS	Utilities-Water	3/3/2016	10.23
CITY OF IRVING, TEXAS	Utilities-Water	3/10/2016	26.05
CITY OF IRVING, TEXAS	Utilities-Water	3/10/2016	292.91
CITY OF IRVING, TEXAS	Utilities-Water	3/10/2016	10.23
CITY OF IRVING, TEXAS	Utilities-Water	3/31/2016	2,718.57
CITY OF IRVING, TEXAS	Utilities-Water	3/31/2016	96.76
CITY OF IRVING, TEXAS	Utilities-Water	3/31/2016	10.23
CITY OF IRVING, TEXAS	Utilities-Water	3/31/2016	211.49
CITY OF MESQUITE UTILITIES	Utilities-Water	3/3/2016	1,015.46
CITY OF MESQUITE UTILITIES	Utilities-Water	3/3/2016	28.00
CITY OF MESQUITE UTILITIES	Utilities-Water	3/3/2016	33.00
CITY OF MESQUITE UTILITIES	Utilities-Water	3/3/2016	221.28
CITY OF MESQUITE UTILITIES	Utilities-Water	3/3/2016	208.14
CITY OF MESQUITE UTILITIES	Utilities-Water	3/3/2016	4,211.03
CITY OF MESQUITE UTILITIES	Utilities-Water	3/3/2016	41.20
CITY OF MESQUITE UTILITIES	Utilities-Water	3/3/2016	28.00
CITY OF MESQUITE UTILITIES	Utilities-Water	3/3/2016	12.00
CITY OF MESQUITE UTILITIES	Utilities-Water	3/3/2016	28.00
CITY OF MESQUITE UTILITIES	Utilities-Water	3/3/2016	28.00
CITY OF MESQUITE UTILITIES	Utilities-Water	3/3/2016	7,997.97
CITY OF MESQUITE UTILITIES	Utilities-Water	3/3/2016	28.00
CITY OF MESQUITE UTILITIES	Utilities-Water	3/3/2016	148.96
CITY OF MESQUITE UTILITIES	Utilities-Water	3/3/2016	257.46
CITY OF MESQUITE UTILITIES	Utilities-Water	3/3/2016	152.24
CITY OF MESQUITE UTILITIES	Utilities-Water	3/3/2016	74.16
CITY OF MESQUITE UTILITIES	Utilities-Water	3/3/2016	119.78
CITY OF MESQUITE UTILITIES	Utilities-Water	3/3/2016	662.30
CITY OF MESQUITE UTILITIES	Utilities-Water	3/3/2016	52.20
CITY OF MESQUITE UTILITIES	Utilities-Water	3/3/2016	28.00
CITY OF MESQUITE UTILITIES	Utilities-Water	3/3/2016	333.20
CITY OF MESQUITE UTILITIES	Utilities-Water	3/3/2016	3,225.98
CITY OF MESQUITE UTILITIES	Utilities-Water	3/31/2016	28.00

CITY OF MESQUITE UTILITIES	Utilities-Water	3/31/2016	1,138.62
CITY OF MESQUITE UTILITIES	Utilities-Water	3/31/2016	80.34
CITY OF MESQUITE UTILITIES	Utilities-Water	3/31/2016	125.12
CITY OF MESQUITE UTILITIES	Utilities-Water	3/31/2016	734.17
CITY OF MESQUITE UTILITIES	Utilities-Water	3/31/2016	52.20
CITY OF MESQUITE UTILITIES	Utilities-Water	3/31/2016	28.00
CITY OF MESQUITE UTILITIES	Utilities-Water	3/31/2016	769.37
CITY OF MESQUITE UTILITIES	Utilities-Water	3/31/2016	3,091.30
CITY OF MESQUITE UTILITIES	Utilities-Water	3/31/2016	66.00
CITY OF MESQUITE UTILITIES	Utilities-Water	3/31/2016	214.72
CITY OF MESQUITE UTILITIES	Utilities-Water	3/31/2016	221.28
CITY OF MESQUITE UTILITIES	Utilities-Water	3/31/2016	7,462.47
CITY OF MESQUITE UTILITIES	Utilities-Water	3/31/2016	41.20
CITY OF MESQUITE UTILITIES	Utilities-Water	3/31/2016	28.00
CITY OF MESQUITE UTILITIES	Utilities-Water	3/31/2016	12.00
CITY OF MESQUITE UTILITIES	Utilities-Water	3/31/2016	28.00
CITY OF MESQUITE UTILITIES	Utilities-Water	3/31/2016	28.00
CITY OF MESQUITE UTILITIES	Utilities-Water	3/31/2016	9,975.87
CITY OF MESQUITE UTILITIES	Utilities-Water	3/31/2016	28.00
CITY OF MESQUITE UTILITIES	Utilities-Water	3/31/2016	166.48
CITY OF MESQUITE UTILITIES	Utilities-Water	3/31/2016	322.12
CITY OF MESQUITE UTILITIES	Utilities-Water	3/31/2016	168.68
CITY WIDE BUILDING SERVICES IN	Other Contracted Svces/Labor	3/29/2016	1,750.00
CLASSY CLEANERS	Miscellaneous	3/31/2016	156.00
CLASSY CLEANERS	Miscellaneous	3/31/2016	56.00
CLASSY CLEANERS	Miscellaneous	3/31/2016	52.00
CLASSY CLEANERS	Miscellaneous	3/31/2016	56.00
CLASSY CLEANERS	Miscellaneous	3/31/2016	143.00
CLAY MARSHALL	Other Contracted Svces/Labor	3/10/2016	11,646.96
CLIFFORD POWER SYSTEMS INC	Repairs-Buildings	3/31/2016	2,285.00
CLIFFORD POWER SYSTEMS INC	Repairs-Buildings	3/31/2016	1,375.00
CLIFFORD POWER SYSTEMS INC	Repairs-Buildings	3/31/2016	2,050.00
CLIFFORD POWER SYSTEMS INC	Repairs-Buildings	3/31/2016	1,350.00
CLIFFORD POWER SYSTEMS INC	Repairs-Buildings	3/31/2016	785.00

CMTS INC	Construction Management	3/24/2016	2,344.99
COCKRELL ENOVATION	Printing-Brochures	3/10/2016	(1,402.00)
COCKRELL ENOVATION	Printing-Brochures	3/10/2016	2,625.00
COCKRELL ENOVATION	Printing-Brochures	3/10/2016	3,774.75
COCKRELL ENOVATION	Printing-Other	3/22/2016	1,741.00
CODEWORK INC	Service Contracts	3/10/2016	1,199.00
COGENT COMMUNICATIONS INC	Telephone-Local Service	3/24/2016	1,000.00
COGENT COMMUNICATIONS INC	Telephone-Local Service	3/29/2016	900.00
COGENT COMMUNICATIONS INC	Telephone-Local Service	3/29/2016	1,000.00
COGENT COMMUNICATIONS INC	Telephone-Local Service	3/29/2016	1,050.00
COGENT COMMUNICATIONS INC	Telephone-Local Service	3/29/2016	1,000.00
COLLEEN RICKENBACHER, INC	Contract Labor (Obsolete)	3/3/2016	2,943.50
COLLEGE FOR ALL TEXANS FOUNDAT	Seminar/Registration Fees	3/8/2016	100.00
COLLEGE FOR ALL TEXANS FOUNDAT	Seminar/Registration Fees	3/8/2016	150.00
COLLIN CNTY COMMUNITY COLLEGE	Grants Pass-Thru Funds	3/8/2016	81,618.25
COLLIN COUNTY COURT CAFE	Refreshments	3/22/2016	290.00
COLLIN COUNTY COURT CAFE	Refreshments	3/29/2016	280.00
COLLIN COUNTY COURT CAFE	Refreshments	3/29/2016	280.00
COLLINS REALTIME REPORTING, P.	Other Contracted Svces/Labor	3/8/2016	1,180.00
COLLINS REALTIME REPORTING, P.	Other Contracted Svces/Labor	3/8/2016	1,120.00
COLLINS REALTIME REPORTING, P.	Other Contracted Svces/Labor	3/10/2016	4,935.00
COLLINS REALTIME REPORTING, P.	Other Contracted Svces/Labor	3/22/2016	1,600.00
COMM-FIT LP	Minor Equipment	3/31/2016	10,354.00
COMPANSOL	Copyrights, Royalties & Licens	3/24/2016	299.00
COMPTROLLER OF PUBLIC ACCOUNTS	Accounts Payable-TX Sales Tax	3/4/2016	2,136.76
COMPUTER REPAIR AND TRAINING S	Consultant	3/1/2016	600.00
COMPUTER REPAIR AND TRAINING S	Consultant	3/3/2016	600.00
COMPUTER REPAIR AND TRAINING S	Consultant	3/3/2016	432.00
COMPUTER REPAIR AND TRAINING S	Consultant	3/3/2016	372.00
COMPUTER REPAIR AND TRAINING S	Consultant	3/22/2016	1,260.00
COMPUTER REPAIR AND TRAINING S	Consultant	3/22/2016	600.00
COMPUTER REPAIR AND TRAINING S	Consultant	3/22/2016	600.00
COMPUTER REPAIR AND TRAINING S	Consultant	3/22/2016	900.00
COMPUTER REPAIR AND TRAINING S	Consultant	3/22/2016	1,260.00

CONCORD MISSIONARY BAPTIST CHU	Advertising	3/29/2016	150.00
CONCUR TECHNOLOGIES INC	Cloud Based Services	3/8/2016	10,593.00
CONNAILUS MCCOWAN	Athletic Officials	3/22/2016	110.00
CONSTANT CONTACT INC	Periodicals & Newspapers	3/24/2016	281.40
CONSTRUCTION EDUCATION FOUNDAT	Consultant	3/3/2016	3,108.60
CONSTRUCTION EDUCATION FOUNDAT	Consultant	3/3/2016	3,416.00
CONSTRUCTION EDUCATION FOUNDAT	Consultant	3/3/2016	1,532.90
CONSTRUCTION EDUCATION FOUNDAT	Consultant	3/3/2016	11,471.28
CONSTRUCTION EDUCATION FOUNDAT	Consultant	3/3/2016	2,224.39
CONSTRUCTION EDUCATION FOUNDAT	Consultant	3/3/2016	10,057.98
CONSTRUCTION EDUCATION FOUNDAT	Consultant	3/3/2016	1,522.50
CONSTRUCTION EDUCATION FOUNDAT	Consultant	3/3/2016	5,461.05
CONSTRUCTION EDUCATION FOUNDAT	Consultant	3/3/2016	1,723.82
CONSTRUCTION EDUCATION FOUNDAT	Consultant	3/3/2016	8,502.67
CONSTRUCTION EDUCATION FOUNDAT	Consultant	3/3/2016	8,639.51
CONSTRUCTION EDUCATION FOUNDAT	Consultant	3/3/2016	8,581.65
CONSTRUCTION EDUCATION FOUNDAT	Consultant	3/3/2016	3,913.75
CONSTRUCTION EDUCATION FOUNDAT	Consultant	3/3/2016	2,791.20
CONSTRUCTION EDUCATION FOUNDAT	Consultant	3/3/2016	1,573.54
CONSTRUCTION EDUCATION FOUNDAT	Consultant	3/3/2016	11,584.00
CONSTRUCTION EDUCATION FOUNDAT	Consultant	3/10/2016	7,772.00
CONSTRUCTION EDUCATION FOUNDAT	Consultant	3/10/2016	14,850.00
CONSTRUCTION EDUCATION FOUNDAT	Consultant	3/22/2016	3,120.60
CONSTRUCTION EDUCATION FOUNDAT	Consultant	3/22/2016	7,845.86
CONSTRUCTION EDUCATION FOUNDAT	Consultant	3/22/2016	6,039.90
CONSTRUCTION EDUCATION FOUNDAT	Consultant	3/22/2016	19,658.24
CONSTRUCTION EDUCATION FOUNDAT	Consultant	3/22/2016	8,264.07
CONSTRUCTION EDUCATION FOUNDAT	Consultant	3/22/2016	20,272.56
CONSTRUCTION EDUCATION FOUNDAT	Consultant	3/22/2016	20,272.56
COPPELL CHAMBER OF COMMERCE	Official Functions	3/22/2016	150.00
COPPELL CHAMBER OF COMMERCE	Official Functions	3/24/2016	1,000.00
COREY ALTOM	Athletic Officials	3/3/2016	110.00
CORGAN ASSOCIATES	Consultant	3/8/2016	1,681.00
CORGAN ASSOCIATES	Consultant	3/22/2016	2,775.54

CORNERSTONE ONDEMAND INC	Other Contracted Svces/Labor	3/10/2016	32,504.00
CORPORATE STRATEGIES BY SKILLP	Periodicals & Newspapers	3/24/2016	31.90
CORPORATE STRATEGIES BY SKILLP	Seminar/Registration Fees	3/31/2016	149.00
CORPORATE STRATEGIES BY SKILLP	Seminar/Registration Fees	3/31/2016	31.90
CORPORATION FOR A SKILLED WORK	Memberships	3/3/2016	1,500.00
CORPORATION FOR NATIONAL & COM	Scholarships	3/10/2016	1,590.00
CORPORATION FOR NATIONAL & COM	Scholarships	3/31/2016	714.00
CPP INC	Tests & Testing Services	3/3/2016	149.25
CRAIG WILSON	Athletic Officials	3/3/2016	125.00
CRAIG WILSON	Athletic Officials	3/22/2016	255.00
CROWN TROPHY #95	Departmental Supplies	3/10/2016	20.00
CROWN TROPHY #95	Departmental Supplies	3/10/2016	50.00
CSCC	Seminar/Registration Fees	3/1/2016	195.00
CSCC	Seminar/Registration Fees	3/1/2016	195.00
CYNMAR LLC	Classroom Supplies	3/1/2016	324.28
CYNMAR LLC	Classroom Supplies	3/31/2016	127.50
CYNTHIA STARNES TAYLOR	Mobile Phone - Local Service	3/29/2016	101.99
D MAGAZINE PARTNERS LP	Advertising	3/8/2016	15,000.00
DAILY COMMERCIAL RECORD, INC	Advertising	3/22/2016	103.88
DAILY COMMERCIAL RECORD, INC	Advertising	3/22/2016	99.64
DAILY COMMERCIAL RECORD, INC	Advertising	3/22/2016	144.48
DAILY COMMERCIAL RECORD, INC	Advertising	3/22/2016	129.32
DAILY COMMERCIAL RECORD, INC	Advertising	3/22/2016	80.56
DAILY COMMERCIAL RECORD, INC	Advertising	3/22/2016	114.48
DAILY COMMERCIAL RECORD, INC	Advertising	3/22/2016	96.20
DALE E. HUDSPETH	Athletic Officials	3/8/2016	110.00
DALLAS BUSINESS JOURNAL	Periodicals & Newspapers	3/10/2016	105.00
DALLAS CENTRAL APPRAISAL DISTR	Tax Appraisal Fee	3/8/2016	271,378.00
DALLAS CENTRAL APPRAISAL DISTR	Tax Appraisal Fee	3/8/2016	271,378.00
DALLAS CENTRAL APPRAISAL DISTR	Tax Appraisal Fee	3/8/2016	271,378.00
DALLAS COUNTY	Election Expense	3/1/2016	222,269.77
DALLAS COUNTY	Vehicle Operating Expense	3/1/2016	14.25
DALLAS COUNTY	Vehicle Operating Expense	3/1/2016	14.25
DALLAS COUNTY	Vehicle Operating Expense	3/1/2016	14.25

DALLAS COUNTY	Miscellaneous Fees	3/3/2016	8.25
DALLAS COUNTY	Miscellaneous Fees	3/8/2016	14.25
DALLAS COUNTY	Vehicle Operating Expense	3/8/2016	16.75
DALLAS COUNTY	Election Expense	3/10/2016	222,269.77
DALLAS COUNTY	Vehicle Operating Expense	3/29/2016	14.25
DALLAS COUNTY SCHOOLS	Special Travel	3/22/2016	317.33
DALLAS COUNTY SCHOOLS	Special Travel	3/22/2016	224.00
DALLAS COUNTY SCHOOLS	Special Travel	3/22/2016	382.67
DALLAS COUNTY SCHOOLS	Field Trips	3/29/2016	796.67
DALLAS DOOR & SUPPLY CO	Repairs-Buildings	3/3/2016	1,654.25
DALLAS INTERNATIONAL SCHOOL	Other Contracted Svces/Labor	3/3/2016	63.00
DALLAS INTERNATIONAL SCHOOL	Other Contracted Svces/Labor	3/24/2016	63.00
DALLAS MAIN LP	Copying-Departmental	3/8/2016	5,829.22
DALLAS OBSERVER LP	Advertising	3/3/2016	1,500.00
DALLAS OBSERVER LP	Advertising	3/3/2016	1,500.00
DALLAS OBSERVER LP	Advertising	3/10/2016	600.00
DALLAS OBSERVER LP	Advertising	3/29/2016	10,000.00
DALLAS OBSERVER LP	Advertising	3/31/2016	1,500.00
DALLAS REGIONAL CHAMBER	Promotional Activities	3/22/2016	1,000.00
DALLAS REGIONAL CHAMBER	Seminar/Registration Fees	3/24/2016	60.00
DALLAS REGIONAL CHAMBER	Seminar/Registration Fees	3/24/2016	60.00
DALLAS REGIONAL CHAMBER	Seminar/Registration Fees	3/24/2016	60.00
DALLAS REGIONAL CHAMBER	Official Functions	3/31/2016	180.00
DALLAS SUMMER MUSICALS	Advertising	3/29/2016	5,000.00
DANIEL T. GROBE	Other Contracted Svces/Labor	3/8/2016	46.71
DAPHNE B. DEAN	Other Contracted Svces/Labor	3/9/2016	37.75
DARRYL DIXSON	Athletic Officials	3/3/2016	110.00
DART/DALLAS AREA RAPID TRANSIT	Clearing	3/10/2016	4,290.00
DART/DALLAS AREA RAPID TRANSIT	Other Contracted Svces/Labor	3/29/2016	377,230.00
DATA PROJECTIONS INC	Repairs-Office Equipment	3/24/2016	2,850.00
DAVID PEREZ-GUERRA	Guest Lecturer/Performer	3/10/2016	250.00
DAVID WADE ALVERSON	Athletic Officials	3/3/2016	125.00
DAVID WADE ALVERSON	Athletic Officials	3/22/2016	255.00
DAVID WADE ALVERSON	Athletic Officials	3/24/2016	240.00

DCASHWORTH CONSULTING LLC	Other Contracted Svces/Labor	3/24/2016	7,080.00
DCCCD FOUNDATION INC	Clearing	3/3/2016	578.00
DCI CONTRACTING INC	Construction	3/24/2016	38,851.20
DEALERS ELECTRICAL SUPPLY CO	Electrical Supplies	3/8/2016	67.72
DEALERS ELECTRICAL SUPPLY CO	Electrical Supplies	3/8/2016	308.35
DEALERS ELECTRICAL SUPPLY CO	Electrical Supplies	3/22/2016	638.45
DEALERS ELECTRICAL SUPPLY CO	Electrical Supplies	3/31/2016	213.00
DEAN WRAY	Other Contracted Svces/Labor	3/24/2016	700.00
DEBORAH JONES	Other Contracted Svces/Labor	3/3/2016	200.00
DEBORAH JONES	Other Contracted Svces/Labor	3/24/2016	200.00
DECKER MECHANICAL	Repairs-Other	3/1/2016	377.56
DELL MARKETING LP	Non-Inv Computer Peripherals	3/8/2016	52.49
DELL MARKETING LP	Non-Inv Computer Peripherals	3/8/2016	254.99
DELL MARKETING LP	Information Technology Supplies	3/22/2016	136.78
DELL MARKETING LP	Equip.-Instructional	3/31/2016	8,553.43
DELUXE BUSINESS CHECKS AND SOL	Forms	3/1/2016	94.82
DEMCO INC	Other Contracted Svces/Labor	3/10/2016	1,897.99
DENCO CS CORP	Construction	3/24/2016	62,000.79
DENNIS WYATT	Athletic Officials	3/22/2016	255.00
DEPARTMENT OF STATE HEALTH SER	Memberships	3/10/2016	66.00
DEPARTMENT OF STATE HEALTH SER	Architects & Engineers	3/29/2016	57.00
DEPENDABLE HORSESHOEING	Clearing	3/31/2016	160.00
DERICK BARNES	Athletic Officials	3/1/2016	110.00
DESOTO CHAMBER OF COMMERCE	Official Functions	3/8/2016	175.00
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	3/22/2016	1,016.67
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	3/22/2016	1,025.86
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	3/24/2016	590.85
DESPERADOS MEXICAN RESTAURANT	Official Functions	3/3/2016	222.96
DFW COMMUNICATIONS INC	Departmental Supplies	3/3/2016	1,789.76
DFW INTL AIRPORT BOARD	Other Contracted Svces/Labor	3/1/2016	631.30
DFW INTL AIRPORT BOARD	Other Contracted Svces/Labor	3/31/2016	335.20
DFW PRINTING COMPANY	Printing-Brochures	3/22/2016	688.65
DICKEY'S BARBECUE PIT	Refreshments	3/3/2016	379.66
DICKEY'S BARBECUE PIT	Refreshments	3/3/2016	278.38

DIGITAL AIR CONTROL INC	Non-Inv Equipment	3/3/2016	397.00
DIGITAL RESOURCES INC	Non-Inv Equipment	3/10/2016	1,335.49
DIMENSIONS ARCHITECTS	Consultant	3/22/2016	188.72
DIMENSIONS ARCHITECTS	Consultant	3/24/2016	8,465.00
DIRECTV	Miscellaneous Fees	3/22/2016	1,357.26
DISH NETWORK	Service Contracts	3/22/2016	127.45
DISH NETWORK	Other Contracted Svces/Labor	3/24/2016	109.52
DISPLAYS2GO	Departmental Supplies	3/3/2016	659.19
DLS CO UTILITY & RECLAMATION D	Utilities-Water	3/31/2016	117.59
DOMINO'S PIZZA	Official Functions	3/3/2016	100.71
DOMINO'S PIZZA	Official Functions	3/3/2016	130.60
DOMINO'S PIZZA	Official Functions	3/3/2016	89.70
DOMINO'S PIZZA	Official Functions	3/3/2016	92.19
DOMINO'S PIZZA	Official Functions	3/3/2016	235.72
DOMINO'S PIZZA	Official Functions	3/10/2016	92.19
DOMINO'S PIZZA	Official Functions	3/29/2016	95.08
DOMINO'S PIZZA	Official Functions	3/29/2016	98.94
DONALD SCOTT WOODLAN	Guest Lecturer/Performer	3/24/2016	500.00
DOUBLE M PLUMBING INC	Other Contracted Svces/Labor	3/3/2016	3,500.00
DOUBLE M PLUMBING INC	Other Contracted Svces/Labor	3/3/2016	1,650.00
DOUBLE M PLUMBING INC	Repairs-Buildings	3/8/2016	817.10
DOUBLE M PLUMBING INC	Repairs-Buildings	3/22/2016	1,600.00
DR DELPHINIUM DESIGNS & EVENTS	Miscellaneous	3/10/2016	66.95
DR DELPHINIUM DESIGNS & EVENTS	Miscellaneous	3/10/2016	69.95
DR DELPHINIUM DESIGNS & EVENTS	Miscellaneous	3/10/2016	106.95
DRC/CTB	Tests & Testing Services	3/22/2016	12,485.83
DUNBAR ARMORED INC	Other Contracted Svces/Labor	3/1/2016	198.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	3/1/2016	300.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	3/1/2016	126.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	3/1/2016	306.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	3/3/2016	396.50
DUNBAR ARMORED INC	Other Contracted Svces/Labor	3/3/2016	396.00
DUNBAR ARMORED INC	Office Supplies	3/3/2016	147.30
DUNBAR ARMORED INC	Other Contracted Svces/Labor	3/8/2016	126.00

DUNBAR ARMORED INC	Other Contracted Svces/Labor	3/8/2016	306.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	3/8/2016	306.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	3/22/2016	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	3/22/2016	234.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	3/22/2016	162.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	3/22/2016	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	3/22/2016	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	3/22/2016	396.00
DUNBAR ARMORED INC	Departmental Supplies	3/22/2016	83.94
DUNBAR ARMORED INC	Other Contracted Svces/Labor	3/24/2016	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	3/24/2016	162.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	3/24/2016	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	3/24/2016	306.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	3/24/2016	306.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	3/24/2016	306.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	3/24/2016	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	3/24/2016	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	3/24/2016	162.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	3/24/2016	234.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	3/31/2016	396.10
DUNBAR ARMORED INC	Other Contracted Svces/Labor	3/31/2016	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	3/31/2016	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	3/31/2016	396.00
DUNG T. VU	Other Contracted Svces/Labor	3/29/2016	46.71
DWAYNE PHILLIPS	Athletic Officials	3/8/2016	255.00
DWAYNE PHILLIPS	Athletic Officials	3/10/2016	140.00
DWAYNE PHILLIPS	Athletic Officials	3/24/2016	255.00
DWAYNE PHILLIPS	Athletic Officials	3/29/2016	140.00
DWAYNE PHILLIPS	Athletic Officials	3/31/2016	140.00
DWAYNE PHILLIPS	Athletic Officials	3/31/2016	240.00
DWIGHT & DON'S AUTOCARE, INC	Vehicle Operating Expense	3/8/2016	90.12
DWIGHT & DON'S AUTOCARE, INC	Repairs-Vehicles	3/22/2016	15.00

DWIGHT & DON'S AUTOCARE, INC	Repairs-Vehicles	3/22/2016	440.81
DWIGHT & DON'S AUTOCARE, INC	Repairs-Vehicles	3/29/2016	117.12
DWIGHT & DON'S AUTOCARE, INC	Repairs-Vehicles	3/29/2016	90.12
DWIGHT & DON'S AUTOCARE, INC	Repairs-Vehicles	3/29/2016	100.81
DYLAN RAFATY	Guest Lecturer/Performer	3/22/2016	200.00
EBSCO SUBSCRIPTION SERVICES	Periodicals & Newspapers	3/1/2016	116.07
EBSCO SUBSCRIPTION SERVICES	Periodicals & Newspapers	3/3/2016	3.30
ECOLAB EQUIPMENT CARE	Classroom Supplies	3/8/2016	205.42
ECOLAB EQUIPMENT CARE	Classroom Supplies	3/29/2016	108.95
EDS/EXPRESS 60 MINUTES	Postage & Freight	3/29/2016	119.50
EDUCATIONAL COMPUTER SYSTEMS I	Other Contracted Svces/Labor	3/24/2016	48,871.09
EDUCAUSE INC	Seminar/Registration Fees	3/22/2016	450.00
EDWARD DON & COMPANY	Custodial Supplies	3/3/2016	577.00
EKATERINA CHERNAYA	Guest Lecturer/Performer	3/22/2016	150.00
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	3/1/2016	163.05
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	3/1/2016	(49.57)
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	3/1/2016	64.95
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	3/1/2016	33.11
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	3/3/2016	674.66
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	3/8/2016	57.35
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	3/22/2016	814.80
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	3/22/2016	139.60
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	3/24/2016	875.75
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	3/24/2016	123.64
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	3/24/2016	27.03
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	3/24/2016	131.70
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	3/29/2016	560.74
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	3/29/2016	164.22
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	3/29/2016	630.00
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	3/29/2016	376.55
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	3/29/2016	354.86
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	3/29/2016	346.81
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	3/29/2016	114.84
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	3/29/2016	68.00

ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	3/29/2016	72.90
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	3/29/2016	32.59
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	3/29/2016	1,019.24
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	3/31/2016	82.30
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	3/31/2016	164.60
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	3/31/2016	491.52
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	3/31/2016	174.54
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	3/31/2016	112.62
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	3/31/2016	695.20
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	3/31/2016	376.55
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	3/31/2016	13.92
ELLUCIAN INC	Other Contracted Svces/Labor	3/10/2016	40,375.00
ELLUCIAN INC	Other Contracted Svces/Labor	3/10/2016	57,800.00
ELLUCIAN INC	Other Contracted Svces/Labor	3/10/2016	5,691.00
ELLUCIAN INC	Other Contracted Svces/Labor	3/10/2016	3,634.00
ELLUCIAN INC	Other Contracted Svces/Labor	3/22/2016	65,000.00
ELLUCIAN INC	Other Contracted Svces/Labor	3/22/2016	1,750.00
EMBLEM ENTERPRISES INC	Departmental Supplies	3/29/2016	(29.63)
EMBLEM ENTERPRISES INC	Departmental Supplies	3/29/2016	277.00
EMERALD COAST VETERINARY CONFE	Seminar/Registration Fees	3/31/2016	295.00
EMGAGE	Copyrights, Royalties & Licens	3/22/2016	29,830.00
EMR ELEVATOR INC	Construction	3/10/2016	48,925.00
EMR ELEVATOR INC	Construction	3/10/2016	59,301.00
END ZONE ATHLETICS INC	Advertising	3/3/2016	615.00
ENGINEERED AIR BALANCE CO INC	Repairs-Buildings	3/10/2016	1,770.00
ENTECH SALES & SERVICE, INC	Repairs-Buildings	3/1/2016	425.00
ENTECH SALES & SERVICE, INC	Repairs-Other	3/10/2016	975.00
ENTERPRISE FM TRUST	Vehicle Operating Expense	3/22/2016	22.50
ENTERPRISE FM TRUST	Vehicle Operating Expense	3/22/2016	1,092.30
ENTERPRISE FM TRUST	Vehicle Operating Expense	3/22/2016	1,605.00
ENVIRONMENTAL SAFETY SERVICES	Repairs-Grounds	3/10/2016	21,971.58
ENVIRONMENTAL SYSTEMS RESEARCH	Seminar/Registration Fees	3/3/2016	495.00
ENVIRONMENTAL SYSTEMS RESEARCH	Seminar/Registration Fees	3/3/2016	495.00
EQUIPMENT DEPOT	Repairs-Classroom Equipment	3/24/2016	2,547.75

ESCO INSTITUTE LTD	Clearing	3/8/2016	500.00
ESTEBAN SOSA	Non-Inv Equipment	3/8/2016	76.91
ETA PHI BETA SORORITY INC - EP	Advertising	3/29/2016	150.00
EVGENIYA LINDSTROM	Consultant	3/10/2016	5,000.00
EVGENIYA LINDSTROM	Consultant	3/10/2016	1,514.95
EXPRESS BOOKSELLERS LLC	Books, Booklets & Tapes	3/29/2016	525.00
EXXONMOBIL	Vehicle Operating Expense	3/31/2016	438.62
FAIRWAY SUPPLY INC	Maintenance Supplies	3/24/2016	134.40
FAIRWAY SUPPLY INC	Maintenance Supplies	3/24/2016	219.46
FAIRWAY SUPPLY INC	Maintenance Supplies	3/29/2016	543.91
FAIRWAY SUPPLY INC	Repairs-Other	3/31/2016	271.40
FAN CLOTH PRODUCTS LLC	Clubs	3/3/2016	928.80
FANNING, HARPER, MARTINSON	Legal Fees	3/10/2016	437.50
FANNING, HARPER, MARTINSON	Legal Fees	3/10/2016	35.00
FANNING, HARPER, MARTINSON	Legal Fees	3/10/2016	3,944.50
FARMERS BRANCH CHAMBER OF COMM	Miscellaneous	3/24/2016	750.00
FARMERS BROS CO	Rental/Lease-Furn. & Equip.	3/24/2016	164.00
FASTSIGNS	Other Contracted Svces/Labor	3/1/2016	129.00
FASTSIGNS	Printing-Brochures	3/10/2016	35.00
FASTSIGNS	Other Contracted Svces/Labor	3/24/2016	110.50
FASTSIGNS	Promotional Activities	3/31/2016	132.00
FASTSIGNS	Promotional Activities	3/31/2016	1,214.08
FEDERAL EXPRESS CORP	Postage & Freight	3/1/2016	115.98
FEDERAL EXPRESS CORP	Postage & Freight	3/3/2016	15.02
FEDERAL EXPRESS CORP	Postage & Freight	3/3/2016	600.35
FEDERAL EXPRESS CORP	Postage & Freight	3/8/2016	55.13
FEDERAL EXPRESS CORP	Postage & Freight	3/22/2016	76.28
FEDERAL EXPRESS CORP	Postage & Freight	3/24/2016	34.51
FEDERAL EXPRESS CORP	Postage & Freight	3/29/2016	14.91
FEDERAL EXPRESS CORP	Postage & Freight	3/29/2016	36.87
FEDERAL EXPRESS CORP	Postage & Freight	3/29/2016	123.36
FEDERAL EXPRESS CORP	Postage & Freight	3/31/2016	38.18
FEDERAL EXPRESS CORP	Postage & Freight	3/31/2016	157.41
FEDERAL LICENSING INC	Miscellaneous Fees	3/1/2016	125.00

FEEL DA FLOW PRODUCTIONS	Guest Lecturer/Performer	3/24/2016	75.00
FEEL DA FLOW PRODUCTIONS	Guest Lecturer/Performer	3/31/2016	75.00
FIDELITY INST OPERATIONS CO	Payroll Deductions	3/30/2016	350.00
FIDELITY INST OPERATIONS CO	Payroll Deductions	3/30/2016	54,669.13
FIDELITY INST OPERATIONS CO	Payroll Deductions	3/30/2016	135,910.64
FILMAKERS LIBRARY INC	LRC Supplies-Audio-Visual	3/29/2016	309.75
FIRST ADVANTAGE BACKGROUND SER	Other Contracted Svces/Labor	3/24/2016	6,902.00
FIRST INVESTORS CORPORATION	Payroll Deductions	3/30/2016	2,225.00
FISHER SCIENTIFIC COMPANY LLC	Non-Inv Equipment	3/22/2016	64.05
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	3/22/2016	18.12
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	3/22/2016	85.12
FITSUM S. AYALEW	Other Contracted Svces/Labor	3/8/2016	46.71
FLINN SCIENTIFIC INC	Classroom Supplies	3/31/2016	960.64
FLUKE ELECTRONIC CORPORATION	Other Contracted Svces/Labor	3/29/2016	343.00
FLUKE ELECTRONIC CORPORATION	Other Contracted Svces/Labor	3/29/2016	343.00
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	3/3/2016	6,100.44
FOLLETT HIGHER EDUCATION GROUP	Academic Regalia	3/8/2016	545.00
FOLLETT HIGHER EDUCATION GROUP	Promotional Activities	3/8/2016	1,548.20
FOLLETT HIGHER EDUCATION GROUP	Promotional Activities	3/8/2016	133.40
FOLLETT HIGHER EDUCATION GROUP	Clearing	3/10/2016	760.55
FOLLETT HIGHER EDUCATION GROUP	Clearing	3/10/2016	45.95
FOLLETT HIGHER EDUCATION GROUP	Clearing	3/10/2016	59.53
FOLLETT HIGHER EDUCATION GROUP	Departmental Supplies	3/10/2016	1,293.83
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	3/10/2016	3,462.25
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	3/10/2016	896.10
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	3/10/2016	207.70
FOLLETT HIGHER EDUCATION GROUP	Rental/Lease-Other	3/22/2016	121.45
FOLLETT HIGHER EDUCATION GROUP	Rental/Lease-Other	3/22/2016	298.53
FOLLETT HIGHER EDUCATION GROUP	Rental/Lease-Other	3/22/2016	148.76
FOLLETT HIGHER EDUCATION GROUP	Rental/Lease-Other	3/22/2016	423.99
FOLLETT HIGHER EDUCATION GROUP	Rental/Lease-Other	3/22/2016	73.07
FOLLETT HIGHER EDUCATION GROUP	Classroom Supplies	3/22/2016	175.37
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	3/22/2016	55.55
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	3/24/2016	129.05

FOLLETT HIGHER EDUCATION GROUP	Office Supplies	3/24/2016	3.99
FOLLETT HIGHER EDUCATION GROUP	Office Supplies	3/24/2016	352.15
FOLLETT HIGHER EDUCATION GROUP	Clearing	3/24/2016	3,144.31
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	3/29/2016	220.30
FORT WORTH MUSEUM OF SCIENCE &	Consultant	3/8/2016	540.00
FRANKLIN TEMPLETON BANK & TRUS	Payroll Deductions	3/30/2016	4,200.00
FRED PRYOR SEMINARS/CAREERTRAC	Seminar/Registration Fees	3/22/2016	69.00
FRED PRYOR SEMINARS/CAREERTRAC	Seminar/Registration Fees	3/22/2016	30.00
FRED ROMINE	Athletic Officials	3/22/2016	140.00
FREY SCIENTIFIC CO	Classroom Supplies	3/22/2016	294.62
FRIENDLY CHEVROLET LTD	Classroom Supplies	3/24/2016	47.96
FRIENDLY CHEVROLET LTD	Classroom Supplies	3/24/2016	103.94
FRISCO STADIUM	Advertising	3/10/2016	10,000.00
FULL COMPASS SYSTEMS LTD	Non-Inv Equipment	3/3/2016	2,034.00
G&K SERVICES CO.	Departmental Supplies	3/3/2016	41.62
G&K SERVICES CO.	Departmental Supplies	3/8/2016	106.40
G&K SERVICES CO.	Departmental Supplies	3/22/2016	103.72
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	3/29/2016	(68.22)
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	3/29/2016	(3.79)
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	3/29/2016	(149.58)
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	3/29/2016	17,648.24
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	3/29/2016	3,620.73
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	3/29/2016	11,368.08
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	3/29/2016	8,402.77
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	3/29/2016	7,361.27
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	3/29/2016	3,428.88
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	3/29/2016	12,552.26
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	3/29/2016	17,042.71
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	3/1/2016	14.99
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	3/1/2016	386.95
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	3/3/2016	13.98
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	3/3/2016	385.82
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	3/3/2016	157.75
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	3/8/2016	68.89

GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	3/8/2016	11.61
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	3/8/2016	540.65
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	3/8/2016	314.67
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	3/8/2016	113.98
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	3/10/2016	47.38
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	3/24/2016	505.55
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	3/24/2016	995.06
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	3/24/2016	91.38
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	3/24/2016	283.52
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	3/24/2016	156.96
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	3/24/2016	184.85
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	3/24/2016	207.46
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	3/24/2016	58.98
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	3/24/2016	19.59
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	3/24/2016	49.99
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	3/24/2016	127.23
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	3/24/2016	34.99
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	3/24/2016	57.99
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	3/24/2016	126.09
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	3/24/2016	26.97
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	3/24/2016	250.00
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	3/24/2016	715.50
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	3/31/2016	336.72
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	3/31/2016	113.98
GAIL'S FLAGS, INC	Departmental Supplies	3/31/2016	564.00
GALE	Bound Periodicals & Papers	3/1/2016	268.85
GALE	Bound Periodicals & Papers	3/1/2016	268.85
GALE	Bound Periodicals & Papers	3/1/2016	268.85
GALE	Bound Periodicals & Papers	3/1/2016	359.10
GALE	Bound Periodicals & Papers	3/10/2016	329.40
GALE	Bound Periodicals & Papers	3/29/2016	718.20
GALE	Bound Periodicals & Papers	3/31/2016	806.55
GALIC DISBURSING CO	Payroll Deductions	3/30/2016	10,554.00
GALIC DISBURSING CO	Payroll Deductions	3/30/2016	16,066.66

GALLUP INC	Seminar/Registration Fees	3/31/2016	3,750.00
GALLUP INC	Seminar/Registration Fees	3/31/2016	3,750.00
GALLUP INC	Seminar/Registration Fees	3/31/2016	3,750.00
GARLAND CHAMBER OF COMMERCE	Promotional Activities	3/22/2016	300.00
GARLAND CITIZEN POLICE ACADEMY	Advertising	3/3/2016	800.00
GARLAND INDEPENDENT SCHOOL DIS	Rental/Lease-Other	3/8/2016	5,000.00
GARLAND POLICE DEPARTMENT	Instructional Service Contracts	3/29/2016	17,064.00
GARLAND STEEL INC	Classroom Supplies	3/10/2016	104.30
GARLAND STEEL INC	Classroom Supplies	3/22/2016	2,123.35
GASCO	Classroom Supplies	3/3/2016	945.43
GASCO	Classroom Supplies	3/8/2016	46.23
GASCO	Promotional Activities	3/24/2016	419.17
GASCO	Promotional Activities	3/24/2016	100.13
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	3/3/2016	180.56
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	3/3/2016	927.79
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	3/3/2016	256.48
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	3/3/2016	768.47
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	3/10/2016	361.12
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	3/10/2016	1,826.04
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	3/10/2016	512.96
GCA EDUCATION SERVICES, INC	Other Contracted Svces/Labor	3/22/2016	10,640.25
GCA EDUCATION SERVICES, INC	Other Contracted Svces/Labor	3/22/2016	12,307.10
GCA EDUCATION SERVICES, INC	Other Contracted Svces/Labor	3/22/2016	14,323.71
GCA EDUCATION SERVICES, INC	Other Contracted Svces/Labor	3/22/2016	6,840.22
GCA EDUCATION SERVICES, INC	Other Contracted Svces/Labor	3/22/2016	52,365.64
GCA EDUCATION SERVICES, INC	Other Contracted Svces/Labor	3/22/2016	58,274.25
GCA EDUCATION SERVICES, INC	Other Contracted Svces/Labor	3/22/2016	1,049.61
GCA EDUCATION SERVICES, INC	Other Contracted Svces/Labor	3/22/2016	29,083.40
GCA EDUCATION SERVICES, INC	Other Contracted Svces/Labor	3/22/2016	54,843.53
GCA EDUCATION SERVICES, INC	Other Contracted Svces/Labor	3/22/2016	13,798.08
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	3/24/2016	54,843.53
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	3/24/2016	81,980.90
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	3/24/2016	4,017.68
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	3/24/2016	4,657.08

GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	3/24/2016	3,695.63
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	3/24/2016	36,921.36
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	3/24/2016	3,455.07
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	3/24/2016	3,108.88
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	3/24/2016	3,350.05
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	3/24/2016	55,078.75
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	3/24/2016	361.12
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	3/24/2016	1,887.10
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	3/24/2016	319.36
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	3/24/2016	769.44
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	3/24/2016	141.12
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	3/24/2016	725.54
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	3/24/2016	695.01
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	3/24/2016	7,238.40
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	3/29/2016	126.12
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	3/29/2016	126.12
GEMINI STAGE LIGHTING & EQUIP	Classroom Supplies	3/29/2016	104.00
GENERAL BINDING COMPANY	Service Contracts	3/31/2016	574.14
GENSLER	Other Contracted Svces/Labor	3/10/2016	3,614.26
GEOFFREY RILEY	Athletic Officials	3/3/2016	240.00
GEOFFREY RILEY	Athletic Officials	3/24/2016	140.00
GEOFFREY RILEY	Athletic Officials	3/31/2016	240.00
GEORGE A. MARQUEZ	Non-Inv Computer Equipment	3/4/2016	255.00
GEORGE R. MOUNT, PH.D	Other Contracted Svces/Labor	3/3/2016	100.00
GEORGE R. MOUNT, PH.D	Other Contracted Svces/Labor	3/8/2016	100.00
GFC CONTRACTING INC	Repairs-Buildings	3/10/2016	12,800.00
GFC CONTRACTING INC	Repairs-Buildings	3/31/2016	6,885.00
GFC CONTRACTING INC	Repairs-Buildings	3/31/2016	21,117.00
GLASS DOCTOR OF NORTH TEXAS	Repairs-Buildings	3/24/2016	10,533.00
GLOBAL ASSET	Non-Inv Computer Peripherals	3/3/2016	275.00
GLOBAL ASSET	Non-Inv Computer Peripherals	3/8/2016	198.00
GLOBAL ASSET	Repairs-Office Equipment	3/10/2016	75.00
GLOBAL ASSET	Repairs-Office Equipment	3/24/2016	95.00
GLOBAL ASSET	Non-Inv Computer Peripherals	3/24/2016	358.00

GLOBAL EQUIPMENT	Maintenance Supplies	3/3/2016	1,745.66
GLOBAL FINANCIAL AID SERVICES	Other Contracted Svces/Labor	3/3/2016	13,471.00
GLORY HOUSE CATERING	Staff Development	3/3/2016	540.00
GLORY HOUSE CATERING	Staff Development	3/3/2016	200.00
GLORY HOUSE CATERING	Staff Development	3/3/2016	498.00
GOODMAN GLOBAL CONSULTING, LLC	Consultant	3/22/2016	825.00
GORDON E. UNO	Other Contracted Svces/Labor	3/24/2016	1,174.14
GRADY DALE	Athletic Officials	3/3/2016	110.00
GRAINGER	Repairs-Physical Plant Equipment	3/3/2016	39.24
GRAINGER	Repairs-Physical Plant Equipment	3/3/2016	179.52
GRAINGER	Repairs-Physical Plant Equipment	3/3/2016	73.02
GRAINGER	Repairs-Physical Plant Equipment	3/3/2016	50.64
GRAINGER	Repairs-Physical Plant Equipment	3/3/2016	665.14
GRAINGER	Repairs-Physical Plant Equipment	3/3/2016	845.99
GRAINGER	Repairs-Physical Plant Equipment	3/3/2016	268.20
GRAINGER	Repairs-Physical Plant Equipment	3/3/2016	118.14
GRAINGER	Repairs-Physical Plant Equipment	3/3/2016	67.44
GRAINGER	Maintenance Supplies	3/8/2016	95.88
GRAINGER	Maintenance Supplies	3/8/2016	102.16
GRAINGER	Maintenance Supplies	3/8/2016	81.05
GRAINGER	Maintenance Supplies	3/8/2016	159.08
GRAINGER	Non-Inv Equipment	3/10/2016	2,476.50
GRAINGER	Non-Inv Equipment	3/10/2016	134.48
GRAINGER	Non-Inv Equipment	3/10/2016	101.30
GRAINGER	Non-Inv Equipment	3/10/2016	302.80
GRAINGER	Repairs-Other	3/22/2016	69.30
GRAINGER	Repairs-Other	3/22/2016	149.18
GRAINGER	Repairs-Other	3/22/2016	18.88
GRAINGER	Repairs-Other	3/22/2016	107.87
GRAINGER	Repairs-Other	3/22/2016	123.88
GRAINGER	Repairs-Other	3/22/2016	19.23
GRAINGER	Repairs-Other	3/22/2016	44.28
GRAINGER	Repairs-Other	3/22/2016	224.31
GRAINGER	Repairs-Other	3/22/2016	218.03

GRAINGER	Repairs-Other	3/22/2016	14.02
GRAINGER	Repairs-Other	3/22/2016	(55.86)
GRAINGER	Repairs-Other	3/22/2016	68.72
GRAINGER	Repairs-Other	3/22/2016	81.05
GRAINGER	Repairs-Other	3/22/2016	194.28
GRAINGER	Repairs-Other	3/22/2016	202.45
GRAINGER	Custodial Supplies	3/24/2016	237.30
GRAINGER	Custodial Supplies	3/24/2016	2.00
GRAINGER	Custodial Supplies	3/24/2016	125.54
GRAINGER	Custodial Supplies	3/24/2016	152.88
GRAINGER	Custodial Supplies	3/24/2016	1,099.53
GRAINGER	Non-Inv Equipment	3/29/2016	915.00
GRAINGER	Non-Inv Equipment	3/29/2016	11.54
GRAINGER	Non-Inv Equipment	3/29/2016	65.07
GRAINGER	Non-Inv Equipment	3/29/2016	(237.30)
GRAINGER	Non-Inv Equipment	3/29/2016	237.30
GRAINGER	Plumbing Supplies	3/31/2016	50.40
GRAINGER	Plumbing Supplies	3/31/2016	675.80
GRAINGER	Plumbing Supplies	3/31/2016	(335.72)
GRAINGER	Plumbing Supplies	3/31/2016	184.02
GRAINGER	Plumbing Supplies	3/31/2016	482.74
GRAINGER	Plumbing Supplies	3/31/2016	383.93
GRAINGER	Plumbing Supplies	3/31/2016	180.82
GRAINGER	Plumbing Supplies	3/31/2016	336.00
GRAINGER	Plumbing Supplies	3/31/2016	20.88
GRANPA'S BARNYARD SCHOOL	Other Contracted Svces/Labor	3/3/2016	115.00
GRANPA'S BARNYARD SCHOOL	Other Contracted Svces/Labor	3/24/2016	115.00
GRAPHIC SOLUTIONS GROUP INC	Classroom Supplies	3/29/2016	99.99
GRAYBAR ELECTRIC	Electrical Supplies	3/1/2016	64.75
GRAYSON COLLEGE	Grants Pass-Thru Funds	3/3/2016	47,236.13
GREATER CORNERSTONE ACADEMY	Other Contracted Svces/Labor	3/8/2016	700.00
GREATER DALLAS CHAPTER AFP	Seminar/Registration Fees	3/1/2016	720.00
GREEN PLANET INC	Other Contracted Svces/Labor	3/3/2016	835.00
GREEN PLANET INC	Other Contracted Svces/Labor	3/10/2016	570.00

GREEN PLANET INC	Other Contracted Svces/Labor	3/24/2016	460.00
GREEN PLANET INC	Other Contracted Svces/Labor	3/24/2016	950.00
GREEN PLANET INC	Other Contracted Svces/Labor	3/29/2016	300.00
GREENER PASTURES LANDSCAPE INC	Service Contracts	3/22/2016	10,250.00
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	3/22/2016	2,293.57
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	3/24/2016	1,799.00
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	3/24/2016	2,213.00
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	3/24/2016	1,348.00
GREG ARBET	Athletic Officials	3/3/2016	110.00
GREG ARBET	Athletic Officials	3/22/2016	360.00
GROUNDWORK DALLAS	Books, Booklets & Tapes	3/10/2016	995.00
GRTR DALLAS ASIAN AMERICAN CHA	Official Functions	3/3/2016	1,500.00
GS DALLAS WEST LLC	Miscellaneous	3/8/2016	30.00
GT DISTRIBUTORS INC	Departmental Supplies	3/3/2016	224.70
GT DISTRIBUTORS INC	Departmental Supplies	3/24/2016	3,673.36
GT DISTRIBUTORS INC	Departmental Supplies	3/24/2016	31.95
GTT COMMUNICATIONS INC	Telephone-Local Service	3/10/2016	731.29
GULF STATES DOOR CONTROL INC	Non-Inv Equipment	3/24/2016	932.88
GUS T. GARZA, JR.	Guest Lecturer/Performer	3/22/2016	300.00
H & H PUBLISHING CO INC	Cloud Based Services	3/8/2016	704.50
H. W. WILSON	Bound Periodicals & Papers	3/29/2016	199.00
H. W. WILSON	Bound Periodicals & Papers	3/29/2016	199.00
HAMILTON GROUP	Telecom/Data Installation	3/10/2016	13,000.00
HAMILTON GROUP	Telecom/Data Installation	3/10/2016	1,200.00
HAMILTON GROUP	Telecom/Data Installation	3/10/2016	2,140.00
HAMILTON GROUP	Telecom/Data Installation	3/10/2016	1,584.00
HAMILTON GROUP	Other Contracted Svces/Labor	3/29/2016	450.00
HAMILTON GROUP	Telecom/Data Installation	3/29/2016	2,710.00
HAMILTON GROUP	Telecom/Data Installation	3/29/2016	13,496.00
HAMILTON GROUP	Telecom/Data Installation	3/29/2016	4,776.00
HANS JOHNSEN CO	Maintenance Supplies	3/3/2016	86.00
HAPPY DAYS SCHOOL	Other Contracted Svces/Labor	3/3/2016	140.00
HAPPY DAYS SCHOOL	Other Contracted Svces/Labor	3/24/2016	140.00
HARVARD UNIVERSITY	Memberships	3/31/2016	9,975.00

HEADSETS DIRECT INC	Office Supplies	3/29/2016	255.13
HEALTH PROFESSIONS NETWORK	Seminar/Registration Fees	3/8/2016	450.00
HEALTHY BEGINNINGS CHILDCARE	Other Contracted Svces/Labor	3/3/2016	81.00
HEALTHY BEGINNINGS CHILDCARE	Other Contracted Svces/Labor	3/24/2016	81.00
HEENEY HOLDINGS LLC	Official Functions	3/3/2016	685.00
HEMISPHERE TRAVEL INC	Special Travel	3/1/2016	24,253.23
HEMISPHERE TRAVEL INC	Clubs	3/3/2016	438.15
HEMISPHERE TRAVEL INC	Special Travel	3/10/2016	1,649.80
HEMISPHERE TRAVEL INC	Special Travel	3/24/2016	2,002.00
HEMISPHERE TRAVEL INC	Travel-Out of Area	3/31/2016	2,382.00
HENRY SCHEIN INC	Classroom Supplies	3/24/2016	468.81
HERITAGE ONE ROOFING INC	Repairs-Buildings	3/24/2016	3,745.00
HERITAGE ONE ROOFING INC	Repairs-Buildings	3/24/2016	7,800.00
HERITAGE ONE ROOFING INC	Repairs-Buildings	3/31/2016	4,300.00
HIGH POINTE BAPTIST CHURCH	Scholarships	3/3/2016	250.00
HIGHER EDUCATION PUBLICATIONS,	Books, Booklets & Tapes	3/29/2016	166.00
HIGHER ONE INC	Bank Service Charge	3/22/2016	6,293.00
HILL-ROM COMPANY INC	Service Contracts	3/31/2016	17,370.99
HOLT CAT	Service Contracts	3/1/2016	1,396.92
HOME DEPOT	Maintenance Supplies	3/3/2016	123.29
HOME DEPOT	Maintenance Supplies	3/3/2016	15.94
HOME DEPOT	Maintenance Supplies	3/3/2016	109.80
HOME DEPOT	Maintenance Supplies	3/3/2016	404.14
HOME DEPOT	Departmental Supplies	3/8/2016	121.26
HOME DEPOT	Departmental Supplies	3/8/2016	58.09
HOME DEPOT	Maintenance Supplies	3/8/2016	21.78
HOME DEPOT	Maintenance Supplies	3/8/2016	177.75
HOME DEPOT	Classroom Supplies	3/8/2016	106.30
HOME DEPOT	Classroom Supplies	3/8/2016	65.66
HOME DEPOT	Maintenance Supplies	3/8/2016	136.25
HOME DEPOT	Maintenance Supplies	3/8/2016	102.33
HOME DEPOT	Maintenance Supplies	3/8/2016	235.88
HOME DEPOT	Maintenance Supplies	3/8/2016	(33.56)
HOME DEPOT	Maintenance Supplies	3/8/2016	206.38

HOME DEPOT	Classroom Supplies	3/8/2016	47.61
HOME DEPOT	Maintenance Supplies	3/10/2016	78.09
HOME DEPOT	Classroom Supplies	3/10/2016	130.34
HOME DEPOT	Electrical Supplies	3/10/2016	641.55
HOME DEPOT	Maintenance Supplies	3/10/2016	112.71
HOME DEPOT	Maintenance Supplies	3/22/2016	273.52
HOME DEPOT	Classroom Supplies	3/22/2016	158.32
HOME DEPOT	Classroom Supplies	3/22/2016	1,148.66
HOME DEPOT	Non-Inv Equipment	3/22/2016	74.42
HOME DEPOT	Classroom Supplies	3/22/2016	32.64
HOME DEPOT	Maintenance Supplies	3/22/2016	156.85
HOME DEPOT	Maintenance Supplies	3/22/2016	20.24
HOME DEPOT	Departmental Supplies	3/22/2016	146.98
HOME DEPOT	Maintenance Supplies	3/24/2016	225.43
HOME DEPOT	Maintenance Supplies	3/24/2016	62.42
HOME DEPOT	Classroom Supplies	3/24/2016	19.23
HOME DEPOT	Classroom Supplies	3/24/2016	246.95
HOME DEPOT	Classroom Supplies	3/24/2016	91.62
HOME DEPOT	Classroom Supplies	3/24/2016	15.47
HOME DEPOT	Maintenance Supplies	3/24/2016	38.04
HOME DEPOT	Maintenance Supplies	3/24/2016	6.88
HOME DEPOT	Maintenance Supplies	3/24/2016	150.62
HOME DEPOT	Maintenance Supplies	3/24/2016	33.52
HOME DEPOT	Maintenance Supplies	3/24/2016	38.88
HOME DEPOT	Maintenance Supplies	3/29/2016	97.74
HOME DEPOT	Maintenance Supplies	3/29/2016	39.94
HOME DEPOT	Maintenance Supplies	3/29/2016	155.86
HOME DEPOT	Maintenance Supplies	3/29/2016	124.41
HOME DEPOT	Maintenance Supplies	3/29/2016	141.26
HOME DEPOT	Maintenance Supplies	3/29/2016	217.98
HOME DEPOT	Maintenance Supplies	3/29/2016	199.64
HOME DEPOT	Maintenance Supplies	3/29/2016	160.16
HOME DEPOT	Repairs-Buildings	3/29/2016	39.93
HOME DEPOT	Departmental Supplies	3/31/2016	115.59

HOME DEPOT	Departmental Supplies	3/31/2016	186.65
HOME DEPOT	Maintenance Supplies	3/31/2016	555.43
HOME DEPOT	Maintenance Supplies	3/31/2016	96.41
HOME DEPOT	Classroom Supplies	3/31/2016	3.32
HOME DEPOT	Maintenance Supplies	3/31/2016	31.31
HOME DEPOT	Maintenance Supplies	3/31/2016	8.48
HOME DEPOT	Maintenance Supplies	3/31/2016	88.53
HOME DEPOT	Maintenance Supplies	3/31/2016	31.90
HOME DEPOT	Maintenance Supplies	3/31/2016	179.88
HOME DEPOT	Departmental Supplies	3/31/2016	3.28
HOME DEPOT	Departmental Supplies	3/31/2016	201.80
HOME DEPOT	Departmental Supplies	3/31/2016	32.43
HOME DEPOT	LRC Supplies	3/31/2016	752.39
HOOKERTECH LLC	Guest Lecturer/Performer	3/1/2016	3,500.00
HOUCHEN BINDERY LTD	Other Contracted Svces/Labor	3/3/2016	206.55
HOUGHTON MIFFLIN HARCOURT	Tests & Testing Services	3/3/2016	68.60
HOUGHTON MIFFLIN HARCOURT	Tests & Testing Services	3/10/2016	3,605.36
HOUGHTON MIFFLIN HARCOURT	Tests & Testing Services	3/22/2016	280.50
HOUGHTON MIFFLIN HARCOURT	Tests & Testing Services	3/24/2016	200.00
HTS TEXAS	HVAC Supplies	3/22/2016	638.00
HTS TEXAS	HVAC Supplies	3/22/2016	22.00
HTS TEXAS	HVAC Supplies	3/22/2016	301.85
HTS TEXAS	Minor Equipment	3/24/2016	2,700.00
HTS TEXAS	HVAC Supplies	3/24/2016	55.00
HTS TEXAS	HVAC Supplies	3/24/2016	335.00
HTS TEXAS	HVAC Supplies	3/24/2016	285.00
HTS TEXAS	HVAC Supplies	3/24/2016	519.00
HTS TEXAS	HVAC Supplies	3/24/2016	195.00
HTS TEXAS	HVAC Supplies	3/24/2016	154.00
HTS TEXAS	HVAC Supplies	3/24/2016	595.00
HTS TEXAS	HVAC Supplies	3/29/2016	306.00
HTS TEXAS	HVAC Supplies	3/29/2016	133.00
HTS TEXAS	HVAC Supplies	3/29/2016	508.00
HTS TEXAS	HVAC Supplies	3/31/2016	395.00

HUNTON & WILLIAMS LLP	Legal Fees	3/8/2016	4,531.25
HYATT REGENCY HILL COUNTRY	Seminar/Registration Fees	3/10/2016	395.00
HYATT REGENCY HILL COUNTRY	Seminar/Registration Fees	3/22/2016	395.00
I FRATELLI	Staff Development	3/24/2016	147.14
I FRATELLI	Staff Development	3/24/2016	342.34
I FRATELLI	Staff Development	3/29/2016	371.47
IACLEA	Seminar/Registration Fees	3/22/2016	540.00
IBM CORPORATION	Other Contracted Svces/Labor	3/29/2016	6,974.98
IDEAL CORPORATE MARKETING	Advertising	3/29/2016	3,500.00
IDEAL CORPORATE MARKETING	Advertising	3/29/2016	3,500.00
IDENTISYS INC	Minor Equipment	3/8/2016	2,248.00
IDENTISYS INC	Departmental Supplies	3/10/2016	142.00
IDENTISYS INC	Departmental Supplies	3/10/2016	252.96
IDENTISYS INC	Minor Equipment	3/29/2016	2,740.00
IDSC HOLDINGS LLC	Repairs-Classroom Equipment	3/24/2016	63.00
IDSC HOLDINGS LLC	Repairs-Classroom Equipment	3/24/2016	63.00
IIBC	Official Functions	3/31/2016	40.00
IIX - INSURANCE INFORMATION EX	Other Contracted Svces/Labor	3/10/2016	185.90
ILAN NUNEZ	Other Contracted Svces/Labor	3/3/2016	100.00
INCEPTIA	Other Contracted Svces/Labor	3/24/2016	1,179.15
INCEPTIA	Other Contracted Svces/Labor	3/24/2016	1,509.65
INCEPTIA	Other Contracted Svces/Labor	3/24/2016	2,844.75
INCEPTIA	Other Contracted Svces/Labor	3/24/2016	1,616.00
INCEPTIA	Other Contracted Svces/Labor	3/24/2016	1,911.55
INCEPTIA	Other Contracted Svces/Labor	3/24/2016	3,755.65
INCEPTIA	Other Contracted Svces/Labor	3/24/2016	1,940.80
INDUSTRIAL EQUIPMENT CO OF HOU	HVAC Supplies	3/10/2016	1,818.00
INDUSTRIAL EQUIPMENT CO OF HOU	Minor Equipment	3/24/2016	2,263.00
INDUSTRIAL EQUIPMENT CO OF HOU	HVAC Supplies	3/31/2016	139.82
INFINITY CONTRACTORS INTL LTD	Repairs-Physical Plant Equipment	3/3/2016	510.00
INFINITY CONTRACTORS INTL LTD	Repairs-Physical Plant Equipment	3/8/2016	7,021.00
INFINITY CONTRACTORS INTL LTD	Repairs-Physical Plant Equipment	3/24/2016	12,611.00
INFINITY CONTRACTORS INTL LTD	Repairs-Physical Plant Equipment	3/24/2016	1,242.00
INFINITY CONTRACTORS INTL LTD	Repairs-Other	3/31/2016	144.00

INFLUENCE INC	Seminar/Registration Fees	3/8/2016	399.00
INFORMATE DFW MAGAZINE	Advertising	3/29/2016	5,000.00
INFOTECH MANAGEMENT INC	Consultant	3/3/2016	782.25
INFOTECH MANAGEMENT INC	Consultant	3/10/2016	730.10
ING/AETNA LIFE INSURANCE AND A	Payroll Deductions	3/30/2016	200.00
ING/AETNA LIFE INSURANCE AND A	Payroll Deductions	3/30/2016	26,509.00
ING/AETNA LIFE INSURANCE AND A	Payroll Deductions	3/30/2016	23,731.27
INNOVATIVE EDUCATORS	Seminar/Registration Fees	3/1/2016	395.00
INSTITUTE FOR ADVANCED CLINICA	Software-Capt-Other	3/31/2016	25,000.00
INTELLIGENT INTERIORS INC	Non-Inv Furniture	3/31/2016	392.90
INTERACT PUBLIC SAFETY SYSTEMS	Copyrights, Royalties & Licens	3/3/2016	2,330.24
INTERACT PUBLIC SAFETY SYSTEMS	Copyrights, Royalties & Licens	3/3/2016	2,505.00
INTERACT PUBLIC SAFETY SYSTEMS	Copyrights, Royalties & Licens	3/3/2016	139.00
INTERNATIONAL MUSEUM OF CULTUR	Miscellaneous	3/3/2016	500.00
INTEROP	Seminar/Registration Fees	3/10/2016	1,749.30
INTEROP	Seminar/Registration Fees	3/10/2016	1,749.30
INTEROP	Seminar/Registration Fees	3/10/2016	1,749.30
INTERSTATE ALL BATTERY CENTER	Classroom Supplies	3/8/2016	347.70
INTL ASSN OF CHIEFS OF POLICE	Memberships	3/24/2016	150.00
INTL SOCIETY OF ARBORICULTURE	Memberships	3/24/2016	175.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	3/1/2016	155.04
IRON MOUNTAIN INC	Other Contracted Svces/Labor	3/8/2016	170.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	3/8/2016	232.64
IRON MOUNTAIN INC	Other Contracted Svces/Labor	3/22/2016	155.04
IRON MOUNTAIN INC	Other Contracted Svces/Labor	3/22/2016	50.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	3/24/2016	250.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	3/24/2016	210.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	3/29/2016	570.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	3/31/2016	202.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	3/31/2016	202.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	3/31/2016	50.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	3/31/2016	37.09
IRVING INDEPENDENT SCHOOL DIST	Advertising	3/31/2016	250.00
IRVING SCHOOLS FOUNDATION INC	Official Functions	3/24/2016	500.00

ISTE	Seminar/Registration Fees	3/10/2016	434.00
ISTE	Seminar/Registration Fees	3/31/2016	60.00
J W PEPPER & SON INC	Classroom Supplies	3/22/2016	148.82
J W PEPPER & SON INC	Classroom Supplies	3/22/2016	213.74
JACK RAY & SON'S OIL CO INC	Vehicle Operating Expense	3/31/2016	1,213.74
JAMES E. MURPHY	Athletic Officials	3/3/2016	140.00
JAMES E. MURPHY	Athletic Officials	3/10/2016	255.00
JAMES E. MURPHY	Athletic Officials	3/10/2016	140.00
JASON ALEX DAVIS	Guest Lecturer/Performer	3/22/2016	250.00
JASON W. BRADBERRY	Athletic Officials	3/3/2016	110.00
JASON W. BRADBERRY	Athletic Officials	3/3/2016	110.00
JASON'S DELI	Miscellaneous	3/10/2016	184.72
JASON'S DELI	Official Functions	3/22/2016	366.70
JASON'S DELI	Refreshments	3/22/2016	118.80
JASON'S DELI	Refreshments	3/22/2016	107.96
JASON'S DELI	Refreshments	3/22/2016	122.00
JASON'S DELI	Refreshments	3/22/2016	121.75
JASON'S DELI	Official Functions	3/22/2016	578.75
JASON'S DELI	Official Functions	3/22/2016	278.95
JASON'S DELI	Staff Development	3/31/2016	138.89
JASZMIN L. BROWN	Athletic Officials	3/22/2016	25.00
JEANETTE S. HERNANDEZ	Athletic Officials	3/2/2016	25.00
JEEFFREY W. SWINNEY	Athletic Officials	3/3/2016	240.00
JEEFFREY W. SWINNEY	Athletic Officials	3/3/2016	255.00
JEFF HOOTEN	Athletic Officials	3/1/2016	110.00
JEN'S PLACE BAKERY & CAFE	Refreshments	3/8/2016	795.00
JEN'S PLACE BAKERY & CAFE	Staff Development	3/31/2016	122.30
JEREMY EARNHART	Guest Lecturer/Performer	3/10/2016	200.00
JIM'S TROPHY SHOP	Office Supplies	3/1/2016	13.95
JIM'S TROPHY SHOP	Office Supplies	3/1/2016	75.78
JIM'S TROPHY SHOP	Office Supplies	3/1/2016	13.95
JIM'S TROPHY SHOP	Office Supplies	3/3/2016	88.20
JIM'S TROPHY SHOP	Office Supplies	3/3/2016	51.15
JIM'S TROPHY SHOP	Office Supplies	3/3/2016	9.30

JIM'S TROPHY SHOP	Office Supplies	3/3/2016	9.30
JIM'S TROPHY SHOP	Office Supplies	3/3/2016	27.90
JIM'S TROPHY SHOP	Office Supplies	3/3/2016	60.45
JIM'S TROPHY SHOP	Office Supplies	3/3/2016	13.95
JIM'S TROPHY SHOP	Departmental Supplies	3/8/2016	4.65
JIM'S TROPHY SHOP	Departmental Supplies	3/8/2016	18.60
JIM'S TROPHY SHOP	Departmental Supplies	3/8/2016	37.20
JIM'S TROPHY SHOP	Departmental Supplies	3/8/2016	23.25
JIM'S TROPHY SHOP	Departmental Supplies	3/24/2016	37.20
JIM'S TROPHY SHOP	Departmental Supplies	3/24/2016	9.30
JIM'S TROPHY SHOP	Departmental Supplies	3/24/2016	65.10
JIM'S TROPHY SHOP	Departmental Supplies	3/24/2016	4.65
JIM'S TROPHY SHOP	Departmental Supplies	3/24/2016	23.25
JIM'S TROPHY SHOP	Departmental Supplies	3/31/2016	23.25
JIST PUBLISHING INC	Classroom Supplies	3/29/2016	462.54
JOEL KEYS	Guest Lecturer/Performer	3/22/2016	500.00
JOHN BROWN UNIVERSITY	Seminar/Registration Fees	3/10/2016	115.00
JOHN BROWN UNIVERSITY	Seminar/Registration Fees	3/10/2016	115.00
JOHN CARLETON	Athletic Officials	3/3/2016	110.00
JOHN CARLETON	Athletic Officials	3/3/2016	110.00
JOHN CARLETON	Athletic Officials	3/22/2016	110.00
JOHN F. HARPER	Other Contracted Svces/Labor	3/29/2016	500.00
JOHN M. BROWN, III	Other Contracted Svces/Labor	3/29/2016	10.21
JOHNSON PLASTICS	Maintenance Supplies	3/10/2016	244.06
JOSEPH C. PIROTTE	Athletic Officials	3/24/2016	50.00
JOSEPH C. PIROTTE	Athletic Officials	3/24/2016	150.00
JOSH DAVIS	Athletic Officials	3/3/2016	110.00
JOURNAL COMMUNICATIONS INC	Advertising	3/8/2016	6,480.00
JOURNEY ED.COM	Non-Inv Software	3/10/2016	131.96
JPON GLASS COMPANY INC	Repairs-Physical Plant Equipment	3/31/2016	3,261.60
JT'S BOAT RENTALS	Field Trips	3/10/2016	450.00
JULEE K. WALKER	Guest Lecturer/Performer	3/3/2016	150.00
JUSTIN SEED COMPANY	Departmental Supplies	3/1/2016	1,720.00
K-AUTO PARTS	Repairs-Other	3/3/2016	36.99

K-AUTO PARTS	Vehicle Operating Expense	3/22/2016	8.98
KACY MITCHELL	Guest Lecturer/Performer	3/1/2016	750.00
KARAN MARSHALL	Other Contracted Svces/Labor	3/29/2016	46.71
KAREN E. STEPHERSON	Guest Lecturer/Performer	3/8/2016	100.00
KATARI MCDONALD	Athletic Officials	3/22/2016	110.00
KATHERINE E. PENATE	Other Contracted Svces/Labor	3/8/2016	200.00
KCORB CONSULTING & CONSTRUCTIO	Construction Management	3/31/2016	10,014.74
KEITH A. SMELSER	Guest Lecturer/Performer	3/4/2016	350.00
KEITH ROBINSON	Guest Lecturer/Performer	3/29/2016	1,800.00
KELLY B. CALLANAN	Athletic Officials	3/24/2016	140.00
KELLY B. CALLANAN	Athletic Officials	3/31/2016	380.00
KELLY-MOORE PAINT COMPANY INC	Painting Supplies	3/3/2016	318.97
KEMPER INVESTORS LIFE	Payroll Deductions	3/30/2016	13,964.00
KEMPER INVESTORS LIFE	Payroll Deductions	3/30/2016	35,049.34
KEOLALEA M. MENAUL	Non-Inv Equipment	3/31/2016	42.50
KEVIN BAZE	Athletic Officials	3/22/2016	240.00
KEVIN BAZE	Athletic Officials	3/24/2016	240.00
KEVIN BAZE	Athletic Officials	3/24/2016	140.00
KEVIN E. JOHNSON	Athletic Officials	3/10/2016	110.00
KFORCE INC & SUBSIDIARIES	Other Contracted Svces/Labor	3/1/2016	880.00
KILGORE COLLEGE	Grants Pass-Thru Funds	3/8/2016	68,362.75
KIRCO WELDING SUPPLY INC	Repairs-Classroom Equipment	3/24/2016	391.04
KITAGBE CISSE	Athletic Officials	3/2/2016	25.00
KITTY SNEAD	Guest Lecturer/Performer	3/22/2016	500.00
KLEINFELDER CENTRAL INC	Architects & Engineers	3/22/2016	6,214.51
KLEINFELDER CENTRAL INC	Architects & Engineers	3/31/2016	766.00
KONICA MINOLTA BUSINESS SOLUTI	Clearing	3/1/2016	2,197.41
KONICA MINOLTA BUSINESS SOLUTI	Clearing	3/1/2016	1,473.95
KONICA MINOLTA BUSINESS SOLUTI	Clearing	3/3/2016	4,748.52
KONICA MINOLTA BUSINESS SOLUTI	Clearing	3/3/2016	1,243.89
KONICA MINOLTA BUSINESS SOLUTI	Clearing	3/3/2016	843.33
KONICA MINOLTA BUSINESS SOLUTI	Clearing	3/3/2016	2,963.48
KONICA MINOLTA BUSINESS SOLUTI	Clearing	3/3/2016	2,370.36
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	3/3/2016	3,765.54

KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	3/3/2016	2,897.64
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	3/3/2016	4,464.78
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	3/3/2016	3,384.95
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts	3/3/2016	6,523.04
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts	3/3/2016	6,523.04
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	3/8/2016	5,442.78
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	3/10/2016	413.68
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	3/10/2016	547.50
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	3/10/2016	521.45
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	3/10/2016	2,410.19
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	3/10/2016	3,399.16
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	3/10/2016	1,110.87
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	3/10/2016	1,013.51
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	3/10/2016	461.22
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	3/10/2016	10.13
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	3/22/2016	158.77
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	3/22/2016	9.76
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	3/22/2016	3,623.55
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	3/22/2016	3,815.13
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	3/22/2016	210.79
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	3/22/2016	16.96
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	3/24/2016	356.50
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	3/24/2016	4,652.28
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	3/24/2016	958.32
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	3/24/2016	1,861.09
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	3/24/2016	422.07
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	3/24/2016	4.93
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	3/24/2016	265.29
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	3/24/2016	2.90
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	3/24/2016	4,460.86
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	3/24/2016	172.95
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	3/24/2016	287.32
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts	3/29/2016	6,523.04
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts	3/29/2016	877.12

KONICA MINOLTA BUSINESS SOLUTI	Service Contracts	3/29/2016	2,575.35
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	3/29/2016	25.96
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	3/31/2016	660.90
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	3/31/2016	1,242.59
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	3/31/2016	2,190.25
KWIK KAR LUBE & TUNE OF GRAND	Vehicle Operating Expense	3/1/2016	31.50
KWIK KAR TUNE & LUBE	Repairs-Vehicles	3/22/2016	35.49
L & M INDUSTRIAL SUPPLY INC	Custodial Supplies	3/31/2016	8,013.50
L-3 COMMUNICATIONS MOBILE-VISI	Non-Inv Equipment	3/10/2016	779.78
LABATT FOOD SERVICE	Food & Related Supplies	3/8/2016	861.10
LABATT FOOD SERVICE	Food & Related Supplies	3/8/2016	29.47
LABATT FOOD SERVICE	Food & Related Supplies	3/8/2016	18.36
LABATT FOOD SERVICE	Food & Related Supplies	3/22/2016	739.91
LABYRINTH LEARNING	Books, Booklets & Tapes	3/10/2016	745.80
LAKEWOOD BIOCHEMICAL CO INC	Classroom Supplies	3/24/2016	76.00
LANGUAGE TESTING INTERNATIONAL	Employee Skills Testing	3/22/2016	556.00
LARRY P. WHITE	Guest Lecturer/Performer	3/29/2016	125.00
LATIN FEVER	Guest Lecturer/Performer	3/22/2016	225.00
LAUREN PUBLICATIONS DBA DALLAS	Advertising	3/24/2016	745.00
LAVELLE BOYDEN, JR.	Athletic Officials	3/3/2016	25.00
LAWTON REPROGRAPHIC CENTERS IN	Service Reimbursables A/E	3/1/2016	125.55
LAWTON REPROGRAPHIC CENTERS IN	Plan Reproduction Costs	3/29/2016	346.18
LAWTON REPROGRAPHIC CENTERS IN	Plan Reproduction Costs	3/29/2016	215.46
LAZZE INC	Non-Inv Equipment	3/1/2016	3,422.00
LEADERSHIP ON THE MOVE, LLC	Guest Lecturer/Performer	3/22/2016	2,000.00
LEAGUE FOR INNOVATION	Seminar/Registration Fees	3/8/2016	600.00
LEAGUE FOR INNOVATION	Seminar/Registration Fees	3/8/2016	650.00
LEAGUE FOR INNOVATION	Seminar/Registration Fees	3/10/2016	600.00
LEAGUE FOR INNOVATION	Seminar/Registration Fees	3/10/2016	600.00
LEAGUE FOR INNOVATION	Seminar/Registration Fees	3/10/2016	600.00
LEE-MARK SAFETY INC	Office Supplies	3/31/2016	16.24
LEMCO CONSTRUCTION SERVICES LP	Construction Management	3/10/2016	21,936.73
LEXISNEXIS, A DIV OF REED ELSE	Books, Booklets & Tapes	3/3/2016	308.96
LIBRARYTOOLS.COM	LRC Supplies	3/31/2016	114.95

LIDS TEAM SPORTS	Departmental Supplies	3/24/2016	449.55
LIFE INSURANCE CO OF SOUTHWEST	Payroll Deductions	3/30/2016	5,605.00
LIFE INSURANCE CO OF SOUTHWEST	Payroll Deductions	3/30/2016	6,983.57
LINCOLN INVESTMENT PLANNING IN	Payroll Deductions	3/30/2016	3,000.00
LINCOLN INVESTMENT PLANNING IN	Payroll Deductions	3/30/2016	44,847.00
LINCOLN INVESTMENT PLANNING IN	Payroll Deductions	3/30/2016	52,643.60
LINCOLN NATIONAL LIFE INS CO	Payroll Deductions	3/30/2016	650.00
LINCOLN NATIONAL LIFE INS CO	Payroll Deductions	3/30/2016	61,240.88
LINCOLN NATIONAL LIFE INS CO	Payroll Deductions	3/30/2016	189,653.85
LINK AMERICA INC	Service Contracts	3/8/2016	12,773.01
LINK AMERICA INC	Service Contracts	3/8/2016	12,773.01
LIQUID ENVIRONMENTAL SOLUTIONS	Other Contracted Svces/Labor	3/3/2016	245.00
LIQUID ENVIRONMENTAL SOLUTIONS	Other Contracted Svces/Labor	3/29/2016	830.00
LIVESTOCK SUPPLY COMPANY INC	Classroom Supplies	3/1/2016	797.10
LOCKER ROOM SPORTSWEAR INC	Clubs	3/24/2016	320.00
LONE STAR LIFT CO.	Repairs-Classroom Equipment	3/24/2016	700.00
LONGHORN INC	Plumbing Supplies	3/1/2016	60.84
LONGHORN INC	Plumbing Supplies	3/10/2016	94.32
LONGHORN INC	Plumbing Supplies	3/22/2016	112.45
LONGHORN INC	Plumbing Supplies	3/22/2016	5.70
LONGHORN INC	Plumbing Supplies	3/22/2016	314.54
LONGHORN INC	Plumbing Supplies	3/24/2016	145.90
LORENZO N. HERRERA	Athletic Officials	3/10/2016	100.00
LOWE'S HOME CENTERS INC	Classroom Supplies	3/1/2016	115.70
LOWE'S HOME CENTERS INC	Vet. Tech. Supplies	3/3/2016	168.13
LOWE'S HOME CENTERS INC	Vet. Tech. Supplies	3/3/2016	31.52
LOWE'S HOME CENTERS INC	Classroom Supplies	3/8/2016	508.78
LOWE'S HOME CENTERS INC	Classroom Supplies	3/8/2016	514.76
LOWE'S HOME CENTERS INC	Classroom Supplies	3/8/2016	90.80
LOWE'S HOME CENTERS INC	Classroom Supplies	3/8/2016	18.66
LOWE'S HOME CENTERS INC	Classroom Supplies	3/8/2016	939.55
LOWE'S HOME CENTERS INC	Classroom Supplies	3/8/2016	36.59
LOWE'S HOME CENTERS INC	Classroom Supplies	3/8/2016	118.40
LOWE'S HOME CENTERS INC	Classroom Supplies	3/8/2016	39.58

LOWE'S HOME CENTERS INC	Classroom Supplies	3/8/2016	603.45
LOWE'S HOME CENTERS INC	Classroom Supplies	3/8/2016	70.17
LOWE'S HOME CENTERS INC	Maintenance Supplies	3/10/2016	138.31
LOWE'S HOME CENTERS INC	Maintenance Supplies	3/10/2016	238.63
LOWE'S HOME CENTERS INC	Maintenance Supplies	3/10/2016	156.87
LOWE'S HOME CENTERS INC	Maintenance Supplies	3/10/2016	73.38
LOWE'S HOME CENTERS INC	Maintenance Supplies	3/10/2016	151.58
LOWE'S HOME CENTERS INC	Maintenance Supplies	3/10/2016	241.75
LOWE'S HOME CENTERS INC	Maintenance Supplies	3/22/2016	24.64
LOWE'S HOME CENTERS INC	Maintenance Supplies	3/22/2016	9.46
LOWE'S HOME CENTERS INC	Maintenance Supplies	3/22/2016	35.57
LOWE'S HOME CENTERS INC	Maintenance Supplies	3/22/2016	190.77
LOWE'S HOME CENTERS INC	Maintenance Supplies	3/22/2016	(328.84)
LOWE'S HOME CENTERS INC	Maintenance Supplies	3/22/2016	328.84
LOWE'S HOME CENTERS INC	Maintenance Supplies	3/22/2016	16.13
LOWE'S HOME CENTERS INC	Maintenance Supplies	3/22/2016	128.64
LOWE'S HOME CENTERS INC	Maintenance Supplies	3/22/2016	213.05
LOWE'S HOME CENTERS INC	Maintenance Supplies	3/22/2016	22.62
LOWE'S HOME CENTERS INC	Maintenance Supplies	3/22/2016	40.60
LOWE'S HOME CENTERS INC	Maintenance Supplies	3/22/2016	96.30
LOWE'S HOME CENTERS INC	Maintenance Supplies	3/22/2016	346.61
LOWE'S HOME CENTERS INC	Maintenance Supplies	3/22/2016	86.83
LOWE'S HOME CENTERS INC	Maintenance Supplies	3/22/2016	274.34
LOWE'S HOME CENTERS INC	Classroom Supplies	3/24/2016	252.25
LOWE'S HOME CENTERS INC	Non-Inv Equipment	3/31/2016	31.33
LUBER BROS INC	Repairs-Grounds	3/24/2016	679.63
LW7, LC	Repairs-Other	3/10/2016	83,267.50
M SCOTT INC	Consultant	3/8/2016	5,000.00
M. DENISE MCGRAW	Athletic Officials	3/1/2016	25.00
M. DENISE MCGRAW	Other Contracted Svces/Labor	3/10/2016	50.00
MAACO	Repairs-Vehicles	3/3/2016	811.00
MACH B TECHNOLOGIES INC	Other Contracted Svces/Labor	3/22/2016	6,000.00
MAGNA PUBLICATIONS INC	Seminar/Registration Fees	3/22/2016	669.00
MAGNA PUBLICATIONS INC	Seminar/Registration Fees	3/24/2016	1,797.00

MAGNA PUBLICATIONS INC	Seminar/Registration Fees	3/24/2016	599.00
MAHIR BERKHADLEY	Athletic Officials	3/1/2016	110.00
MAHIR BERKHADLEY	Athletic Officials	3/3/2016	110.00
MANDY VASSIGH ENGINEERING INC	Architects & Engineers	3/22/2016	48,195.00
MANUFACTURING SKILL STANDARDS	Tests & Testing Services	3/10/2016	2,920.00
MARCUS L. ROBINSON	Other Contracted Svces/Labor	3/24/2016	46.71
MARFIELD CORPORATE STATIONERY	Printing-Other	3/1/2016	26.20
MARFIELD CORPORATE STATIONERY	Printing-Other	3/1/2016	26.20
MARFIELD CORPORATE STATIONERY	Printing-Other	3/1/2016	24.60
MARFIELD CORPORATE STATIONERY	Printing-Other	3/1/2016	196.80
MARFIELD CORPORATE STATIONERY	Printing-Other	3/1/2016	39.95
MARFIELD CORPORATE STATIONERY	Printing-Other	3/3/2016	79.90
MARFIELD CORPORATE STATIONERY	Printing-Other	3/3/2016	52.40
MARFIELD CORPORATE STATIONERY	Printing-Other	3/3/2016	73.80
MARFIELD CORPORATE STATIONERY	Printing-Other	3/3/2016	45.30
MARFIELD CORPORATE STATIONERY	Printing-Other	3/3/2016	22.65
MARFIELD CORPORATE STATIONERY	Printing-Other	3/3/2016	39.95
MARFIELD CORPORATE STATIONERY	Printing-Other	3/3/2016	73.80
MARFIELD CORPORATE STATIONERY	Printing-Other	3/3/2016	51.20
MARFIELD CORPORATE STATIONERY	Printing-Other	3/3/2016	24.60
MARFIELD CORPORATE STATIONERY	Departmental Supplies	3/8/2016	67.95
MARFIELD CORPORATE STATIONERY	Printing-Other	3/10/2016	131.00
MARFIELD CORPORATE STATIONERY	Printing-Other	3/22/2016	26.20
MARFIELD CORPORATE STATIONERY	Printing-Other	3/22/2016	49.20
MARFIELD CORPORATE STATIONERY	Printing-Other	3/22/2016	98.40
MARFIELD CORPORATE STATIONERY	Office Supplies	3/24/2016	24.60
MARFIELD CORPORATE STATIONERY	Office Supplies	3/24/2016	119.85
MARFIELD CORPORATE STATIONERY	Office Supplies	3/24/2016	73.80
MARFIELD CORPORATE STATIONERY	Office Supplies	3/24/2016	98.40
MARFIELD CORPORATE STATIONERY	Office Supplies	3/24/2016	845.00
MARFIELD CORPORATE STATIONERY	Office Supplies	3/24/2016	49.20
MARFIELD CORPORATE STATIONERY	Office Supplies	3/24/2016	49.20
MARFIELD CORPORATE STATIONERY	Office Supplies	3/24/2016	24.60
MARFIELD CORPORATE STATIONERY	Office Supplies	3/24/2016	210.00

MARFIELD CORPORATE STATIONERY	Office Supplies	3/24/2016	49.20
MARFIELD CORPORATE STATIONERY	Office Supplies	3/24/2016	24.60
MARFIELD CORPORATE STATIONERY	Office Supplies	3/24/2016	49.20
MARFIELD CORPORATE STATIONERY	Office Supplies	3/24/2016	24.60
MARFIELD CORPORATE STATIONERY	Office Supplies	3/24/2016	39.95
MARFIELD CORPORATE STATIONERY	Office Supplies	3/24/2016	226.50
MARFIELD CORPORATE STATIONERY	Office Supplies	3/24/2016	22.65
MARFIELD CORPORATE STATIONERY	Office Supplies	3/24/2016	79.90
MARFIELD CORPORATE STATIONERY	Printing-Other	3/29/2016	49.20
MARFIELD CORPORATE STATIONERY	Printing-Other	3/29/2016	26.20
MARFIELD CORPORATE STATIONERY	Printing-Other	3/29/2016	26.20
MARFIELD CORPORATE STATIONERY	Printing-Other	3/29/2016	22.65
MARFIELD CORPORATE STATIONERY	Printing-Other	3/29/2016	24.60
MARFIELD CORPORATE STATIONERY	Printing-Other	3/29/2016	251.30
MARFIELD CORPORATE STATIONERY	Printing-Other	3/31/2016	75.00
MARFIELD CORPORATE STATIONERY	Printing-Other	3/31/2016	294.45
MARFIELD CORPORATE STATIONERY	Printing-Other	3/31/2016	102.55
MARFIELD CORPORATE STATIONERY	Printing-Other	3/31/2016	104.80
MARFIELD CORPORATE STATIONERY	Printing-Other	3/31/2016	26.20
MARFIELD CORPORATE STATIONERY	Printing-Other	3/31/2016	39.95
MARFIELD CORPORATE STATIONERY	Printing-Other	3/31/2016	39.95
MARFIELD CORPORATE STATIONERY	Printing-Other	3/31/2016	39.95
MARFIELD CORPORATE STATIONERY	Printing-Other	3/31/2016	24.60
MARFIELD CORPORATE STATIONERY	Printing-Other	3/31/2016	321.00
MARIA GUADALUPE LOPEZ	Guest Lecturer/Performer	3/8/2016	900.00
MARIA GUENETTE	Guest Lecturer/Performer	3/31/2016	190.00
MARIA L. GORROSTIETA SANCHEZ	Other Contracted Svces/Labor	3/3/2016	42.12
MARIA T. GARICA-PEDROCHE	Guest Lecturer/Performer	3/3/2016	200.00
MARIAN DEWANE	Other Contracted Svces/Labor	3/24/2016	1,781.84
MARK STEVEN KARONKA	Athletic Officials	3/3/2016	240.00
MARK STEVEN KARONKA	Athletic Officials	3/10/2016	240.00
MARK STEVEN KARONKA	Athletic Officials	3/22/2016	255.00
MARK STEVEN KARONKA	Athletic Officials	3/29/2016	140.00
MARK STEVEN KARONKA	Athletic Officials	3/31/2016	140.00

MARKERTEK VIDEO SUPPLY	Minor Equipment	3/24/2016	2,098.13
MARLIN T. WALLACE	Athletic Officials	3/10/2016	135.00
MARSHALL'S CATERING & SPECIAL	Refreshments	3/3/2016	284.50
MARSHALL'S CATERING & SPECIAL	Refreshments	3/22/2016	169.00
MART INC	Repairs-Buildings	3/1/2016	852.36
MART INC	Repairs-Buildings	3/1/2016	4,917.07
MART INC	Construction	3/3/2016	13,774.19
MART INC	Construction	3/10/2016	23,518.19
MASON HICKS	Guest Lecturer/Performer	3/31/2016	350.00
MASTERCRAFT PRINTED PRODUCTS &	Awards	3/1/2016	175.62
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/3/2016	250.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/3/2016	650.00
MASTERCRAFT PRINTED PRODUCTS &	Other Contracted Svces/Labor	3/8/2016	90.00
MASTERCRAFT PRINTED PRODUCTS &	Other Contracted Svces/Labor	3/8/2016	600.00
MASTERCRAFT PRINTED PRODUCTS &	Other Contracted Svces/Labor	3/8/2016	535.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/10/2016	812.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/10/2016	2,220.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/10/2016	360.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/10/2016	1,010.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/10/2016	1,047.48
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/10/2016	465.60
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/10/2016	1,311.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/10/2016	195.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/10/2016	350.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/10/2016	3,250.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/10/2016	300.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/22/2016	180.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/22/2016	1,815.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/22/2016	850.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/22/2016	294.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/24/2016	204.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/24/2016	119.45
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/24/2016	251.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/24/2016	180.00

MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/24/2016	225.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/24/2016	247.00
MASTERCRAFT PRINTED PRODUCTS &	Forms	3/29/2016	272.22
MASTERCRAFT PRINTED PRODUCTS &	Forms	3/29/2016	405.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/31/2016	(171.73)
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/31/2016	115.58
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/31/2016	695.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/31/2016	600.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/31/2016	1,650.00
MATHESON TRI-GAS INC	Official Functions	3/29/2016	16.56
MAURICE R. WOODS	Athletic Officials	3/22/2016	110.00
MAURICE R. WOODS	Athletic Officials	3/22/2016	110.00
MAURICE R. WOODS	Athletic Officials	3/22/2016	110.00
MAURICE R. WOODS	Athletic Officials	3/22/2016	110.00
MCLENNAN COMMUNITY COLLEGE	Grants Pass-Thru Funds	3/8/2016	59,585.77
MCNELLIS & ASSOCIATES	Seminar/Registration Fees	3/3/2016	1,800.00
MCNELLIS & ASSOCIATES	Seminar/Registration Fees	3/3/2016	1,800.00
MCNELLIS & ASSOCIATES	Seminar/Registration Fees	3/3/2016	1,800.00
MCNELLIS & ASSOCIATES	Staff Development	3/8/2016	5,400.00
MCNELLIS & ASSOCIATES	Seminar/Registration Fees	3/24/2016	9,000.00
MCSHAN FLORIST INC	Official Functions	3/31/2016	112.00
MCSHAN FLORIST INC	Miscellaneous	3/31/2016	68.66
MEDIA DISTRIBUTORS	Maintenance Supplies	3/3/2016	57.54
MEDIA DISTRIBUTORS	Maintenance Supplies	3/3/2016	176.91
MERIAL INC	Vet. Tech. Supplies	3/31/2016	756.30
MERRIDETH Y. THOMAS	Guest Lecturer/Performer	3/1/2016	200.00
MESQUITE COMMUNITY THEATRE INC	Field Trips	3/1/2016	192.00
MESQUITE COMMUNITY THEATRE INC	Field Trips	3/1/2016	12.00
MESQUITE COMMUNITY THEATRE INC	Field Trips	3/1/2016	12.00
MESQUITE COMMUNITY THEATRE INC	Field Trips	3/1/2016	12.00
MESQUITE COMMUNITY THEATRE INC	Field Trips	3/1/2016	12.00
MESQUITE HAMPTON	Clearing	3/22/2016	2,726.70
MESQUITE SPORTS CENTER	Departmental Supplies	3/24/2016	215.00
MESQUITE SPORTS CENTER	Departmental Supplies	3/29/2016	1,858.50

MESUO EFEURHIEVWE	Other Contracted Svces/Labor	3/31/2016	46.71
METLIFE SECURITIES INC	Payroll Deductions	3/30/2016	9,608.33
METLIFE SECURITIES INC	Payroll Deductions	3/30/2016	9,476.64
METLIFE SECURITIES INC	Payroll Deductions	3/30/2016	191,204.92
METROCREST CHAMBER OF COMMERCE	Official Functions	3/1/2016	35.00
METROPLEX EQPT REPAIR AND FABR	Other Contracted Svces/Labor	3/1/2016	989.11
MG TRUST COMPANY	Payroll Deductions	3/30/2016	624.94
MG TRUST COMPANY	Payroll Deductions	3/30/2016	4,854.00
MG TRUST COMPANY	Payroll Deductions	3/30/2016	23,054.62
MICHAEL DUERSON	Athletic Officials	3/10/2016	140.00
MICHAEL DUERSON	Athletic Officials	3/31/2016	255.00
MICHAEL J. ANDERSON	Athletic Officials	3/24/2016	255.00
MICHAEL J. ANDERSON	Athletic Officials	3/31/2016	240.00
MICHAEL L. DAVIS	Athletic Officials	3/1/2016	110.00
MICHAEL RARESHIDE	Guest Lecturer/Performer	3/8/2016	350.00
MICHAEL WASHINGTON	Athletic Officials	3/1/2016	110.00
MICRO CENTER SALES CORPORATION	Departmental Supplies	3/1/2016	24.98
MICRO CENTER SALES CORPORATION	Departmental Supplies	3/10/2016	39.99
MICRO CENTER SALES CORPORATION	Departmental Supplies	3/10/2016	545.90
MIDWAY AUTO SUPPLY INC	Classroom Supplies	3/3/2016	329.24
MIDWAY AUTO SUPPLY INC	Classroom Supplies	3/8/2016	70.00
MIDWAY AUTO SUPPLY INC	Classroom Supplies	3/10/2016	484.95
MIDWAY AUTO SUPPLY INC	Classroom Supplies	3/22/2016	57.50
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	3/1/2016	476.31
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	3/8/2016	476.31
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	3/10/2016	476.31
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	3/22/2016	476.31
MIDWAY PRESS LTD	Printing-Other	3/29/2016	1,529.29
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	3/31/2016	476.31
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	3/31/2016	934.16
MIDWEST TAPE, LLC	Books, Booklets & Tapes	3/3/2016	19.99
MIDWEST TAPE, LLC	Books, Booklets & Tapes	3/10/2016	74.97
MIKESHA L. BARNETT	Other Contracted Svces/Labor	3/1/2016	4,018.82
MIKESHA L. BARNETT	Other Contracted Svces/Labor	3/29/2016	4,160.00

MISSION LINEN SUPPLY	Classroom Supplies	3/1/2016	61.20
MISSION LINEN SUPPLY	Other Contracted Svces/Labor	3/3/2016	72.13
MISSION LINEN SUPPLY	Classroom Supplies	3/8/2016	61.20
MISSION LINEN SUPPLY	Classroom Supplies	3/8/2016	83.38
MISSION LINEN SUPPLY	Classroom Supplies	3/8/2016	83.38
MISSION LINEN SUPPLY	Classroom Supplies	3/8/2016	83.38
MISSION LINEN SUPPLY	Classroom Supplies	3/10/2016	66.55
MISSION LINEN SUPPLY	Classroom Supplies	3/10/2016	75.47
MISSION LINEN SUPPLY	Service Contracts-Linen Service	3/22/2016	351.14
MISSION LINEN SUPPLY	Service Contracts-Linen Service	3/22/2016	325.88
MISSION LINEN SUPPLY	Service Contracts-Linen Service	3/22/2016	35.42
MISSION LINEN SUPPLY	Service Contracts-Linen Service	3/22/2016	10.00
MISSION LINEN SUPPLY	Other Contracted Svces/Labor	3/29/2016	18.03
MISSION LINEN SUPPLY	Other Contracted Svces/Labor	3/29/2016	18.03
MISSION LINEN SUPPLY	Other Contracted Svces/Labor	3/29/2016	72.13
MISSION LINEN SUPPLY	Other Contracted Svces/Labor	3/29/2016	18.03
MISTER SWEEPER LP	Service Contracts	3/22/2016	166.88
MISTER SWEEPER LP	Service Contracts	3/22/2016	312.90
MISTER SWEEPER LP	Other Contracted Svces/Labor	3/31/2016	52.15
MITEL COMMUNICATIONS INC	Info. Tech.-Maintenance & Repair	3/22/2016	27,056.27
MNK INFOTECH INC	Consultant	3/1/2016	2,310.00
MNK INFOTECH INC	Consultant	3/10/2016	4,440.00
MNK INFOTECH INC	Consultant	3/10/2016	2,310.00
MOBILE MINI I INC	Rental/Lease-Furn. & Equip.	3/8/2016	114.62
MOBILE MINI I INC	Rental/Lease-Furn. & Equip.	3/8/2016	114.62
MOBILE MINI I INC	Rental/Lease-Furn. & Equip.	3/8/2016	114.62
MOBILE MINI I INC	Rental/Lease-Other	3/10/2016	98.99
MOBILE MINI I INC	Rental/Lease-Other	3/10/2016	98.99
MOBILE MINI I INC	Rental/Lease-Furn. & Equip.	3/22/2016	114.62
MOBILE MINI I INC	Rental/Lease-Other	3/29/2016	115.00
MOBILE MINI I INC	Rental/Lease-Other	3/31/2016	78.15
MONTGOMERY ENTRANCE	Other Contracted Svces/Labor	3/22/2016	(659.25)
MONTGOMERY ENTRANCE	Other Contracted Svces/Labor	3/22/2016	(68.00)
MONTGOMERY ENTRANCE	Other Contracted Svces/Labor	3/22/2016	950.00

MONTGOMERY ENTRANCE	Other Contracted Svces/Labor	3/31/2016	68.00
MONTGOMERY ENTRANCE	Other Contracted Svces/Labor	3/31/2016	659.25
MOODY NOLAN / VAI LLC	Consultant	3/10/2016	41,982.85
MOODY NOLAN / VAI LLC	Consultant	3/31/2016	25,789.47
MOODY NOLAN / VAI LLC	Consultant	3/31/2016	3,243.08
MOONSHADOW INC	Other Contracted Svces/Labor	3/10/2016	4,589.23
MOORE DISPOSAL INC	Other Contracted Svces/Labor	3/3/2016	653.35
MOORE MEDICAL LLC	Departmental Supplies	3/8/2016	149.24
MOORE MEDICAL LLC	Departmental Supplies	3/8/2016	288.62
MOORE MEDICAL LLC	Departmental Supplies	3/8/2016	(467.40)
MOORE MEDICAL LLC	Departmental Supplies	3/8/2016	77.50
MOORE MEDICAL LLC	Departmental Supplies	3/10/2016	312.45
MOORE MEDICAL LLC	Departmental Supplies	3/10/2016	98.21
MOORE MEDICAL LLC	Minor Equipment	3/24/2016	2,882.00
MOORE MEDICAL LLC	Minor Equipment	3/24/2016	149.31
MOORE MEDICAL LLC	Minor Equipment	3/24/2016	49.77
MOORE MEDICAL LLC	Minor Equipment	3/24/2016	572.62
MOORE MEDICAL LLC	Minor Equipment	3/24/2016	1,198.00
MOORE MEDICAL LLC	Minor Equipment	3/24/2016	703.88
MOORE MEDICAL LLC	Departmental Supplies	3/29/2016	26.15
MOORE MEDICAL LLC	Departmental Supplies	3/29/2016	(747.35)
MOORE MEDICAL LLC	Departmental Supplies	3/29/2016	744.31
MOORE MEDICAL LLC	Classroom Supplies	3/31/2016	61.09
MOORE MEDICAL LLC	Classroom Supplies	3/31/2016	3,158.40
MOORE MEDICAL LLC	Classroom Supplies	3/31/2016	8,238.08
MOORE MEDICAL LLC	Classroom Supplies	3/31/2016	331.38
MOORE MEDICAL LLC	Classroom Supplies	3/31/2016	299.50
MOREDIRECT INC	Non-Inv Computer Peripherals	3/3/2016	598.21
MOREDIRECT INC	Non-Inv Equipment	3/8/2016	881.52
MOREDIRECT INC	Non-Inv Computer Peripherals	3/10/2016	630.24
MOREDIRECT INC	Non-Inv Computer Peripherals	3/24/2016	435.05
MOSES OWENS	Athletic Officials	3/3/2016	110.00
MOUI T. TA	Other Contracted Svces/Labor	3/8/2016	187.50
MR. JODY LEE PINKERTON	Athletic Officials	3/24/2016	135.00

MR. LARRY D. SNYDER	Athletic Officials	3/3/2016	240.00
MR. LARRY D. SNYDER	Athletic Officials	3/3/2016	255.00
MR. LARRY D. SNYDER	Athletic Officials	3/31/2016	240.00
MR. MICHAEL G. BRUCE	Guest Lecturer/Performer	3/10/2016	200.00
MSC INDUSTRIAL SUPPLY CO INC	Minor Equipment	3/3/2016	26,753.98
MSC INDUSTRIAL SUPPLY CO INC	Non-Inv Equipment	3/3/2016	1,357.20
MSC INDUSTRIAL SUPPLY CO INC	Equip.-Instructional	3/3/2016	12,267.65
MSC INDUSTRIAL SUPPLY CO INC	Non-Inv Equipment	3/3/2016	4,378.00
MSC INDUSTRIAL SUPPLY CO INC	Classroom Supplies	3/3/2016	204.70
MYELYN CONTRACTORS	Repairs-Buildings	3/10/2016	1,896.20
MYELYN CONTRACTORS	Repairs-Buildings	3/10/2016	1,447.10
MYELYN CONTRACTORS	Repairs-Buildings	3/10/2016	1,971.05
MYELYN CONTRACTORS	Repairs-Buildings	3/24/2016	1,971.05
N C CABANA LOGISTICS LLC	Consultant	3/1/2016	2,400.00
N C CABANA LOGISTICS LLC	Consultant	3/10/2016	2,220.00
N C CABANA LOGISTICS LLC	Consultant	3/10/2016	3,540.00
N GLANTZ & SON LLC	Classroom Supplies	3/8/2016	49.88
NACE	Memberships	3/10/2016	435.00
NADE	Seminar/Registration Fees	3/1/2016	460.00
NAEMT	Clearing	3/3/2016	645.00
NAFSA	Employee Travel Advance	3/22/2016	615.00
NAME TAG INC	Office Supplies	3/24/2016	37.84
NAPA AUTO PARTS	Classroom Supplies	3/1/2016	22.98
NAPA AUTO PARTS	Classroom Supplies	3/1/2016	13.47
NAPA AUTO PARTS	Repairs-Vehicles	3/3/2016	26.98
NAPA AUTO PARTS	Repairs-Vehicles	3/22/2016	8.10
NAPA AUTO PARTS	Repairs-Vehicles	3/22/2016	41.99
NAPA AUTO PARTS	Classroom Supplies	3/24/2016	35.77
NASBITE INTERNATIONAL	Seminar/Registration Fees	3/29/2016	695.00
NASFAA	Seminar/Registration Fees	3/8/2016	563.00
NASPA	Seminar/Registration Fees	3/1/2016	249.00
NASPA	Seminar/Registration Fees	3/8/2016	530.00
NASPA	Seminar/Registration Fees	3/24/2016	199.00
NASRO	Seminar/Registration Fees	3/1/2016	400.00

NASRO	Seminar/Registration Fees	3/8/2016	400.00
NASRO	Seminar/Registration Fees	3/8/2016	400.00
NATASHA CARRIZOSA	Guest Lecturer/Performer	3/22/2016	500.00
NATIONAL CINEMEDIA LLC	Advertising	3/8/2016	448.79
NATIONAL COATINGS & SUPPLIES I	Classroom Supplies	3/1/2016	317.58
NATIONAL COATINGS & SUPPLIES I	Classroom Supplies	3/1/2016	73.90
NATIONAL COATINGS & SUPPLIES I	Classroom Supplies	3/22/2016	94.07
NATIONAL CONSTRUCTION RENTALS	Rental/Lease-Other	3/31/2016	130.00
NATIONAL LOCKSMITHING INSTITUT	Seminar/Registration Fees	3/3/2016	995.00
NATIONAL LOCKSMITHING INSTITUT	Seminar/Registration Fees	3/3/2016	995.00
NATIONAL LOCKSMITHING INSTITUT	Seminar/Registration Fees	3/24/2016	995.00
NATIONAL LOCKSMITHING INSTITUT	Seminar/Registration Fees	3/24/2016	995.00
NATIONAL RESTAURANT ASSOCIATIO	Seminar/Registration Fees	3/29/2016	59.00
NATIONAL YOUTH LEADERSHIP COUN	Seminar/Registration Fees	3/31/2016	2,375.00
NATIONWIDE PLASTICS INC	Classroom Supplies	3/24/2016	654.50
NATIONWIDE POWER SOLUTIONS INC	Non-Inv Equipment	3/24/2016	3,994.99
NATL COUNCIL OF TEACHERS OF EN	Seminar/Registration Fees	3/3/2016	200.00
NATURAL AWAKENINGS DALLAS METR	Advertising	3/10/2016	545.00
NAVARRO COLLEGE	Grants Pass-Thru Funds	3/8/2016	49,993.12
NAYLOR LLC	Advertising	3/1/2016	799.50
NCMPR	Seminar/Registration Fees	3/3/2016	550.00
NCMPR	Seminar/Registration Fees	3/8/2016	640.00
NCS PEARSON INC	Copyrights, Royalties & Licens	3/3/2016	1,950.00
NCS PEARSON INC	Non-Inv Software	3/10/2016	3,750.00
NEEL-SCHAFFER INC	Architects & Engineers	3/1/2016	457.30
NEEL-SCHAFFER INC	Architects & Engineers	3/1/2016	270.64
NEEL-SCHAFFER INC	Architects & Engineers	3/1/2016	259.15
NEEL-SCHAFFER INC	Repairs-Grounds	3/10/2016	239.33
NEEL-SCHAFFER INC	Repairs-Grounds	3/31/2016	118.02
NEEL-SCHAFFER INC	Repairs-Grounds	3/31/2016	73.83
NEEL-SCHAFFER INC	Repairs-Grounds	3/31/2016	435.12
NEEL-SCHAFFER INC	Repairs-Grounds	3/31/2016	341.74
NICHELSON ENTERTAINMENT	Guest Lecturer/Performer	3/3/2016	800.00
NICOLE L. LANGI	Guest Lecturer/Performer	3/29/2016	490.00

NILS S. KARLSSON	Guest Lecturer/Performer	3/1/2016	900.00
NJCAA	Seminar/Registration Fees	3/24/2016	50.00
NORTH CENTRAL TEXAS COLLEGE	Grants Pass-Thru Funds	3/8/2016	48,992.31
NORTH DALLAS CHAMBER COMMERCE	Promotional Activities	3/10/2016	1,500.00
NORTH DALLAS CHAMBER COMMERCE	Miscellaneous	3/22/2016	1,064.00
NORTH TEXAS COLLEGIATE CONSORT	Memberships	3/1/2016	50.00
NORTHEAST TEXAS COMMUNITY COLL	Grants Pass-Thru Funds	3/8/2016	58,994.49
NORTHERN LIFE INSURANCE	Payroll Deductions	3/30/2016	50.00
NORTHERN LIFE INSURANCE	Payroll Deductions	3/30/2016	845.00
NOSOTROS EDUCATION CENTER	Consultant	3/31/2016	750.00
NOTARY PUBLIC UNDERWRITERS AGE	Office Supplies	3/10/2016	16.50
NOVACOPY INC	Repairs-Office Equipment	3/3/2016	144.50
NOVACOPY INC	Repairs-Office Equipment	3/29/2016	95.00
NRICHMENT TECHNOLOGY	Guest Lecturer/Performer	3/8/2016	750.00
NTCCC	Seminar/Registration Fees	3/1/2016	95.00
NTCCC	Seminar/Registration Fees	3/3/2016	80.00
NTCCC	Seminar/Registration Fees	3/22/2016	80.00
NTCCC	Seminar/Registration Fees	3/22/2016	80.00
NTCCC	Seminar/Registration Fees	3/24/2016	80.00
NTCCC	Seminar/Registration Fees	3/24/2016	80.00
NTCCC	Seminar/Registration Fees	3/24/2016	80.00
NTCCC	Seminar/Registration Fees	3/24/2016	80.00
NTCCC	Seminar/Registration Fees	3/29/2016	80.00
NTCCC	Seminar/Registration Fees	3/31/2016	80.00
NTCCC	Seminar/Registration Fees	3/31/2016	80.00
NTCCC	Memberships	3/31/2016	5,483.00
NTCCC	Seminar/Registration Fees	3/31/2016	80.00
NTCCC	Memberships	3/31/2016	7,725.00
NUVI LLC	Advertising	3/29/2016	198.00
O'REILLY AUTO PARTS	Classroom Supplies	3/3/2016	21.22
O'REILLY AUTO PARTS	Classroom Supplies	3/3/2016	1.43
O'REILLY AUTO PARTS	Classroom Supplies	3/3/2016	15.22
O'REILLY AUTO PARTS	Repairs-Vehicles	3/10/2016	101.94
O'REILLY AUTO PARTS	Repairs-Vehicles	3/10/2016	452.85

O'REILLY AUTO PARTS	Repairs-Vehicles	3/10/2016	(101.05)
O'REILLY AUTO PARTS	Repairs-Vehicles	3/10/2016	101.05
O'REILLY AUTO PARTS	Repairs-Vehicles	3/10/2016	93.35
O'REILLY AUTO PARTS	Repairs-Vehicles	3/10/2016	21.99
O'REILLY AUTO PARTS	Repairs-Vehicles	3/10/2016	(21.99)
O'REILLY AUTO PARTS	Repairs-Vehicles	3/10/2016	48.15
O'REILLY AUTO PARTS	Repairs-Vehicles	3/10/2016	7.49
O'REILLY AUTO PARTS	Repairs-Vehicles	3/10/2016	77.97
O'REILLY AUTO PARTS	Maintenance Supplies	3/22/2016	12.17
O'REILLY AUTO PARTS	Maintenance Supplies	3/22/2016	6.48
O'REILLY AUTO PARTS	Maintenance Supplies	3/24/2016	16.28
O'REILLY AUTO PARTS	Maintenance Supplies	3/24/2016	47.85
O'REILLY AUTO PARTS	Maintenance Supplies	3/24/2016	4.84
OAK CLIFF CHAMBER OF COMMERCE	Miscellaneous	3/3/2016	710.00
OAK FARMS DAIRY	Food & Related Supplies	3/22/2016	42.15
OCCUPATIONAL HEALTH CTRS OF TH	Other Contracted Svces/Labor	3/8/2016	166.50
OCCUPATIONAL HEALTH CTRS OF TH	Other Contracted Svces/Labor	3/29/2016	185.50
OCCUPATIONAL HEALTH CTRS OF TH	Other Contracted Svces/Labor	3/29/2016	73.50
OCCUPATIONAL HEALTH CTRS OF TH	Other Contracted Svces/Labor	3/31/2016	125.50
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	3/8/2016	697.00
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	3/8/2016	9,028.50
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	3/8/2016	17,642.77
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	3/8/2016	1,392.50
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	3/8/2016	2,393.90
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	3/8/2016	1,074.86
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	3/8/2016	265.50
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	3/8/2016	5,986.00
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	3/8/2016	123.00
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	3/8/2016	590.00
OLEN WILLIAMS INC	Repairs-Classroom Equipment	3/10/2016	590.00
OLEN WILLIAMS INC	Repairs-Classroom Equipment	3/29/2016	1,690.00
OMNIGRAPHICS	Books-Direct Book Purchases	3/10/2016	583.00
ON COURSE INC	Seminar/Registration Fees	3/10/2016	690.00
ONCOR ELECTRIC DELIVERY COMPAN	Other Contracted Svces/Labor	3/8/2016	1,627.80

OTTO FREI CO	Classroom Supplies	3/22/2016	440.35
OUR HEARTS LEARNING CTR	Other Contracted Svces/Labor	3/31/2016	75.00
OUR HEARTS LEARNING CTR	Other Contracted Svces/Labor	3/31/2016	75.00
OUR HEARTS LEARNING CTR	Other Contracted Svces/Labor	3/31/2016	75.00
P. AARON ANDERSON	Guest Lecturer/Performer	3/8/2016	600.00
PAC SYSTEMS INC	Repairs-Physical Plant Equipment	3/1/2016	190.00
PAC SYSTEMS INC	Repairs-Physical Plant Equipment	3/1/2016	190.00
PAC SYSTEMS INC	Repairs-Physical Plant Equipment	3/1/2016	570.00
PAC SYSTEMS INC	Service Contracts-Custodial	3/3/2016	190.00
PAC SYSTEMS INC	Service Contracts	3/8/2016	3,364.36
PAC SYSTEMS INC	Service Contracts	3/10/2016	1,520.00
PAC SYSTEMS INC	Service Contracts	3/29/2016	500.00
PAC SYSTEMS INC	Service Contracts	3/29/2016	1,100.00
PAC SYSTEMS INC	Service Contracts	3/29/2016	7,000.00
PAIGE HABER-CURRAN	Guest Lecturer/Performer	3/22/2016	950.00
PARALLAX INC	Non-Inv Equipment	3/3/2016	150.71
PARIS JUNIOR COLLEGE	Grants Pass-Thru Funds	3/8/2016	35,916.39
PARKING COMPANY OF AMERICA-DAL	Other Contracted Svces/Labor	3/8/2016	2,850.00
PARKLAND HEALTH & HOSPITAL SYS	Scholarships	3/1/2016	1,000.00
PARTICIPATORY CULTURE FOUNDATI	Other Contracted Svces/Labor	3/22/2016	6.00
PATRICK BROWN	Athletic Officials	3/3/2016	240.00
PATRICK BROWN	Athletic Officials	3/8/2016	240.00
PATRICK BROWN	Athletic Officials	3/22/2016	255.00
PAVECON PUBLIC WORKS LP	Repairs-Other	3/31/2016	17,997.32
PCMG INC	Minor Equipment	3/24/2016	4,129.88
PEDRO E. MALDONADO	Guest Lecturer/Performer	3/8/2016	350.00
PENDER'S MUSIC COMPANY	Classroom Supplies	3/3/2016	55.56
PENDER'S MUSIC COMPANY	Classroom Supplies	3/3/2016	64.54
PENDER'S MUSIC COMPANY	Classroom Supplies	3/3/2016	116.57
PENDER'S MUSIC COMPANY	Classroom Supplies	3/3/2016	25.52
PENDER'S MUSIC COMPANY	Classroom Supplies	3/24/2016	53.01
PENDER'S MUSIC COMPANY	Classroom Supplies	3/24/2016	73.35
PENDER'S MUSIC COMPANY	Classroom Supplies	3/24/2016	106.05
PENDER'S MUSIC COMPANY	Classroom Supplies	3/24/2016	51.05

PENDER'S MUSIC COMPANY	Classroom Supplies	3/24/2016	293.20
PESI HEALTHCARE	Seminar/Registration Fees	3/29/2016	119.99
PHI THETA KAPPA	Clubs	3/10/2016	64.00
PHI THETA KAPPA	Clubs	3/10/2016	64.00
PHI THETA KAPPA	Clubs	3/10/2016	64.00
PHI THETA KAPPA	Clubs	3/10/2016	64.00
PHI THETA KAPPA	Clubs	3/10/2016	3,509.00
PHI THETA KAPPA	Seminar/Registration Fees	3/24/2016	319.00
PHI THETA KAPPA	Seminar/Registration Fees	3/24/2016	64.00
PHI THETA KAPPA	Seminar/Registration Fees	3/24/2016	2,014.00
PHI THETA KAPPA	Seminar/Registration Fees	3/29/2016	2,233.00
PHI THETA KAPPA	Seminar/Registration Fees	3/29/2016	319.00
PINNACLE VIDEO GROUP INC	Other Contracted Svces/Labor	3/8/2016	202.50
PITNEY BOWES INC	Rental/Lease-Furn. & Equip.	3/8/2016	423.15
PITNEY BOWES INC	Rental/Lease-Furn. & Equip.	3/8/2016	456.96
PLANNING SOURCE	Consultant	3/22/2016	1,500.00
POCKET NURSE	Classroom Supplies	3/3/2016	12.50
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	3/3/2016	276.70
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	3/10/2016	2,394.30
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	3/10/2016	631.04
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	3/10/2016	562.28
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	3/10/2016	5,116.05
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	3/22/2016	3,687.56
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	3/24/2016	3,275.00
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	3/31/2016	2,422.95
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	3/31/2016	10,230.20
PRAXAIR DISTRIBUTION INC	Classroom Supplies	3/24/2016	12.40
PREMIERE INSTALL MOVERS LLC	Other Contracted Svces/Labor	3/24/2016	615.00
PREMIERE INSTALL MOVERS LLC	Other Contracted Svces/Labor	3/24/2016	713.10
PREMIERE INSTALL MOVERS LLC	Other Contracted Svces/Labor	3/24/2016	410.00
PRESIDENT'S ROUNDTABLE	Memberships	3/22/2016	3,000.00
PRESIDIO NETWORKED SOLUTIONS I	Copyrights, Royalties & Licens	3/1/2016	17,849.80
PRESIDIO NETWORKED SOLUTIONS I	Equipment-Special-Inventoriable	3/8/2016	149,793.60
PRESIDIO NETWORKED SOLUTIONS I	Info. Tech.-Maintenance & Repair	3/22/2016	17,571.28

PRESIDIO NETWORKED SOLUTIONS I	Other Contracted Svces/Labor	3/22/2016	94.50
PRESIDIO NETWORKED SOLUTIONS I	Info. Tech.-Maintenance & Repair	3/24/2016	10,126.08
PRESIDIO NETWORKED SOLUTIONS I	Info. Tech.-Maintenance & Repair	3/24/2016	99,782.00
PRESIDIO NETWORKED SOLUTIONS I	Info. Tech.-Maintenance & Repair	3/24/2016	3,600.00
PRESIDIO NETWORKED SOLUTIONS I	Equipment-Special-Inventoriable	3/31/2016	100,583.15
PRESSMAN PRINTING INC	Printing-Brochures	3/3/2016	478.49
PRESSMAN PRINTING INC	Printing-Brochures	3/10/2016	848.48
PRIMROSE SCHOOL OF ROWLETT	Other Contracted Svces/Labor	3/3/2016	205.00
PRIMROSE SCHOOL OF ROWLETT	Other Contracted Svces/Labor	3/24/2016	205.00
PRINT CITY	Clubs	3/8/2016	166.71
PRINT MAGAZINE	Periodicals & Newspapers	3/3/2016	29.95
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	3/8/2016	269.00
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	3/22/2016	103.92
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	3/22/2016	46.76
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	3/22/2016	77.94
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	3/22/2016	779.40
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	3/22/2016	155.88
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	3/22/2016	140.28
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	3/22/2016	21.51
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	3/22/2016	571.56
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	3/22/2016	259.80
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	3/22/2016	155.88
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	3/22/2016	23.38
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	3/22/2016	259.80
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	3/22/2016	46.76
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	3/22/2016	749.00
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	3/22/2016	35.07
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	3/22/2016	103.92
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	3/22/2016	17.54
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	3/29/2016	10.76
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	3/29/2016	10.76
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	3/29/2016	10.76
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	3/29/2016	93.52
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	3/29/2016	93.52

PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	3/29/2016	1,091.16
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	3/29/2016	727.44
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	3/29/2016	155.88
PROMETRIC INC	Clearing	3/10/2016	125.00
PROMETRIC INC	Clearing	3/24/2016	150.00
PROQUEST	Books	3/1/2016	568.90
PROQUEST	Books	3/1/2016	480.54
PROQUEST	Books	3/1/2016	87.59
PROQUEST	Books	3/3/2016	620.83
PROQUEST	Books	3/3/2016	89.18
PROQUEST	Books	3/3/2016	175.19
PROQUEST	Books	3/3/2016	99.28
PROQUEST	Books	3/3/2016	48.90
PROQUEST	Books	3/3/2016	63.56
PROQUEST	Books	3/3/2016	16.28
PROQUEST	Books	3/8/2016	292.10
PROQUEST	Books	3/8/2016	447.32
PROQUEST	Books	3/8/2016	18.70
PROQUEST	Books	3/8/2016	349.75
PROQUEST	Books	3/8/2016	410.47
PROQUEST	Books	3/8/2016	667.55
PROQUEST	Books	3/10/2016	584.44
PROQUEST	Books	3/10/2016	701.83
PROQUEST	Books	3/10/2016	410.06
PROQUEST	Books	3/10/2016	191.66
PROQUEST	Books	3/10/2016	138.95
PROQUEST	Books	3/10/2016	12.21
PROQUEST	Books	3/10/2016	28.52
PROQUEST	Books	3/10/2016	524.69
PROQUEST	Books	3/10/2016	55.28
PROQUEST	Books	3/10/2016	178.09
PROQUEST	Books	3/10/2016	403.02
PROQUEST	Books	3/10/2016	308.80
PROQUEST	Books	3/10/2016	21.96

PROQUEST	Books	3/22/2016	190.93
PROQUEST	Books	3/22/2016	393.09
PROQUEST	Books	3/22/2016	124.38
PROQUEST	Books	3/22/2016	287.49
PROQUEST	Books	3/22/2016	369.09
PROQUEST	Books	3/22/2016	379.62
PROQUEST	Books	3/22/2016	613.89
PROQUEST	Books	3/22/2016	264.35
PROQUEST	Books	3/24/2016	33.63
PROQUEST	Books	3/24/2016	491.37
PROQUEST	Books	3/24/2016	459.38
PROQUEST	Books	3/24/2016	933.42
PROQUEST	Books	3/24/2016	755.30
PROQUEST	Books	3/24/2016	432.66
PROQUEST	Books	3/24/2016	667.43
PROQUEST	Books	3/24/2016	476.71
PROQUEST	Books	3/24/2016	284.72
PROQUEST	Books	3/24/2016	490.31
PROQUEST	Books	3/24/2016	450.40
PROQUEST	Books	3/24/2016	14.63
PROQUEST	Books	3/24/2016	422.75
PROQUEST	Books	3/24/2016	325.76
PROQUEST	Books	3/24/2016	349.12
PROQUEST	Books	3/24/2016	10.76
PROQUEST	Books	3/24/2016	762.17
PROQUEST	Books	3/24/2016	360.64
PROQUEST	Books	3/29/2016	228.82
PROQUEST	Books	3/29/2016	664.93
PROQUEST	Books	3/29/2016	195.55
PROQUEST	Books	3/29/2016	122.17
PROTECTION ONE SECURITY SOLUTI	Other Contracted Svces/Labor	3/3/2016	40.00
PROTECTION ONE SECURITY SOLUTI	Other Contracted Svces/Labor	3/24/2016	44.52
PROTRAIN LLC	Seminar/Registration Fees	3/1/2016	124.50
PROTRAIN LLC	Seminar/Registration Fees	3/1/2016	36.00

PROTRAIN LLC	Seminar/Registration Fees	3/1/2016	36.00
PS BUSINESS PARKS LP	Rental/Lease-Building	3/22/2016	40,536.88
QM QUALITY MATTERS INC	Other Contracted Svces/Labor	3/8/2016	50.00
QM QUALITY MATTERS INC	Other Contracted Svces/Labor	3/8/2016	50.00
QM QUALITY MATTERS INC	Other Contracted Svces/Labor	3/22/2016	200.00
QM QUALITY MATTERS INC	Other Contracted Svces/Labor	3/29/2016	200.00
QM QUALITY MATTERS INC	Other Contracted Svces/Labor	3/29/2016	50.00
QM QUALITY MATTERS INC	Other Contracted Svces/Labor	3/29/2016	300.00
RAMC	Memberships	3/8/2016	25,000.00
RAMONA WHITFIELD	Other Contracted Svces/Labor	3/22/2016	100.00
RAYMOND HARRIS & ASSOCIATES AR	Consultant	3/31/2016	512.87
REBECCA PIROTTE	Athletic Officials	3/1/2016	50.00
REBECCA PIROTTE	Athletic Officials	3/3/2016	150.00
RED RIVER PAPER INC	Classroom Supplies	3/8/2016	207.33
RED THE UNIFORM TAILOR	Departmental Supplies	3/8/2016	36.70
RED THE UNIFORM TAILOR	Departmental Supplies	3/10/2016	748.65
RED THE UNIFORM TAILOR	Departmental Supplies	3/10/2016	210.92
RED THE UNIFORM TAILOR	Departmental Supplies	3/10/2016	457.70
RED THE UNIFORM TAILOR	Departmental Supplies	3/10/2016	5.95
RED THE UNIFORM TAILOR	Departmental Supplies	3/22/2016	94.80
RED THE UNIFORM TAILOR	Departmental Supplies	3/22/2016	43.80
RED THE UNIFORM TAILOR	Departmental Supplies	3/22/2016	28.00
RED THE UNIFORM TAILOR	Departmental Supplies	3/22/2016	97.50
RED THE UNIFORM TAILOR	Departmental Supplies	3/22/2016	(94.80)
RED THE UNIFORM TAILOR	Departmental Supplies	3/24/2016	35.50
RED THE UNIFORM TAILOR	Departmental Supplies	3/24/2016	44.20
RED THE UNIFORM TAILOR	Departmental Supplies	3/24/2016	83.90
RED THE UNIFORM TAILOR	Departmental Supplies	3/24/2016	88.40
RED THE UNIFORM TAILOR	Departmental Supplies	3/24/2016	115.98
RED THE UNIFORM TAILOR	Departmental Supplies	3/24/2016	46.30
RED THE UNIFORM TAILOR	Departmental Supplies	3/24/2016	88.40
RED THE UNIFORM TAILOR	Departmental Supplies	3/24/2016	41.95
RED THE UNIFORM TAILOR	Departmental Supplies	3/24/2016	47.20
RED THE UNIFORM TAILOR	Departmental Supplies	3/24/2016	373.00

RED THE UNIFORM TAILOR	Departmental Supplies	3/24/2016	10.00
RED THE UNIFORM TAILOR	Departmental Supplies	3/24/2016	915.00
RED THE UNIFORM TAILOR	Departmental Supplies	3/24/2016	155.50
RED THE UNIFORM TAILOR	Departmental Supplies	3/24/2016	590.25
RED THE UNIFORM TAILOR	Departmental Supplies	3/24/2016	345.85
RED THE UNIFORM TAILOR	Departmental Supplies	3/24/2016	148.65
RED THE UNIFORM TAILOR	Departmental Supplies	3/29/2016	277.75
RED THE UNIFORM TAILOR	Departmental Supplies	3/29/2016	114.40
RED THE UNIFORM TAILOR	Departmental Supplies	3/31/2016	16.00
RED THE UNIFORM TAILOR	Departmental Supplies	3/31/2016	10.00
REED FIRE PROTECTION ENGINEERI	Architects & Engineers	3/31/2016	7,500.52
REED, WELLS, BENSON & COMPANY	Architects & Engineers	3/22/2016	2,361.00
REPUBLIC SERVICES	Other Contracted Svces/Labor	3/8/2016	230.84
REPUBLIC SERVICES	Other Contracted Svces/Labor	3/22/2016	713.89
REPUBLIC SERVICES	Other Contracted Svces/Labor	3/22/2016	2,568.19
REPUBLIC SERVICES	Other Contracted Svces/Labor	3/22/2016	430.35
RHODA GONZALES	Other Contracted Svces/Labor	3/8/2016	360.00
RICHARDSON CHAMBER OF COMMERCE	Advertising	3/8/2016	750.00
RICHARDSON CHAMBER OF COMMERCE	Miscellaneous	3/8/2016	3,500.00
RICHARDSON SAW AND LAWN MOWER	Non-Inv Equipment	3/1/2016	520.00
RICHARDSON SAW AND LAWN MOWER	Non-Inv Equipment	3/1/2016	63.95
RICHARDSON SAW AND LAWN MOWER	Non-Inv Equipment	3/1/2016	270.12
RICK R. AUSMUS	Athletic Officials	3/3/2016	240.00
RICK R. AUSMUS	Athletic Officials	3/24/2016	140.00
RICKEY R. HERRON, II	Athletic Officials	3/3/2016	110.00
RICOH USA INC	Printing-Other	3/1/2016	78.00
RICOH USA INC	Printing-Other	3/8/2016	200.00
RICOH USA INC	Printing-Other	3/10/2016	78.00
RICOH USA INC	Printing-Other	3/10/2016	234.00
RICOH USA INC	Printing-Other	3/10/2016	39.00
RICOH USA INC	Printing-Other	3/10/2016	39.00
RICOH USA INC	Printing-Other	3/10/2016	16.50
RICOH USA INC	Printing-Brochures	3/22/2016	192.00
RICOH USA INC	Printing-Other	3/22/2016	136.50

RICOH USA INC	Printing-Other	3/31/2016	292.50
RICOH USA INC	Printing-Other	3/31/2016	39.00
RICOH USA INC	Printing-Other	3/31/2016	39.00
ROB WALSH	Athletic Officials	3/10/2016	240.00
ROBERT E. MCCLAIN	Athletic Officials	3/1/2016	15.00
ROBERT HALF INTERNATIONAL, INC	Other Contracted Svces/Labor	3/8/2016	3,241.39
ROBERT HALF INTERNATIONAL, INC	Other Contracted Svces/Labor	3/8/2016	3,142.40
ROBERT HALF INTERNATIONAL, INC	Other Contracted Svces/Labor	3/10/2016	3,201.32
ROBERT MARSHALL MANN	Athletic Officials	3/3/2016	100.00
ROBERT MARSHALL MANN	Athletic Officials	3/10/2016	100.00
ROCK MEEK LLC	Instructional Service Contracts	3/8/2016	2,400.00
ROGER SASHINGTON	Athletic Officials	3/1/2016	110.00
RON A. MERRITT	Athletic Officials	3/8/2016	140.00
RON A. MERRITT	Athletic Officials	3/22/2016	140.00
RON A. MERRITT	Athletic Officials	3/24/2016	140.00
RON A. MERRITT	Athletic Officials	3/31/2016	240.00
ROSETTA STONE LTD	Copyrights, Royalties & Licens	3/31/2016	11,450.00
ROTO-ROOTER SERVICE AND PLUMBI	Repairs-Other	3/10/2016	240.00
ROY KENJI YAMADA MD PA	Consultant	3/22/2016	2,833.33
ROYAL CATERING INC	Official Functions	3/1/2016	184.40
ROYAL CATERING INC	Official Functions	3/1/2016	173.00
ROYAL CATERING INC	Refreshments	3/3/2016	109.00
ROYAL CATERING INC	Refreshments	3/3/2016	838.00
ROYAL CATERING INC	Refreshments	3/8/2016	613.00
ROYAL CATERING INC	Official Functions	3/22/2016	200.00
ROYAL CATERING INC	Official Functions	3/22/2016	648.79
ROYAL CATERING INC	Staff Development	3/24/2016	503.50
ROYAL CATERING INC	Staff Development	3/24/2016	544.00
ROYAL CATERING INC	Staff Development	3/24/2016	181.00
ROYAL CATERING INC	Staff Development	3/24/2016	227.20
ROYAL CATERING INC	Official Functions	3/29/2016	1,763.00
ROYAL CATERING INC	Official Functions	3/29/2016	1,269.00
ROYAL CATERING INC	Official Functions	3/29/2016	746.80
ROYAL CATERING INC	Staff Development	3/31/2016	471.85

RS MEANS COMPANY LLC	Copyrights, Royalties & Licens	3/22/2016	646.99
RUFFALO NOEL LEVITZ LLC	Tests & Testing Services	3/8/2016	1,490.06
RUFFALO NOEL LEVITZ LLC	Seminar/Registration Fees	3/8/2016	675.00
RUFFALO NOEL LEVITZ LLC	Seminar/Registration Fees	3/22/2016	675.00
S & S WORLDWIDE INC	Classroom Supplies	3/10/2016	245.90
S-E-G SERVICES	Consultant	3/8/2016	1,200.00
S/P2	Non-Inv Software	3/29/2016	249.00
SACSCOC	Other Contracted Svces/Labor	3/3/2016	500.00
SAFETY-KLEEN SYSTEMS INC	Classroom Supplies	3/1/2016	422.14
SAFETY-KLEEN SYSTEMS INC	Classroom Supplies	3/8/2016	205.63
SALESFORCE.COM FOUNDATION	Copyrights, Royalties & Licens	3/10/2016	18,000.00
SAM HOUSTON STATE UNIVERSITY	Seminar/Registration Fees	3/10/2016	350.00
SAM PACK'S FIVE STAR FORD	Classroom Supplies	3/10/2016	233.55
SAM PACK'S FIVE STAR FORD	Classroom Supplies	3/31/2016	73.72
SAMANTHA J. THOMA	Athletic Officials	3/3/2016	45.00
SAMUEL FRENCH INC	Copyrights, Royalties & Licens	3/3/2016	600.00
SAMUEL L. KAYEA	Athletic Officials	3/8/2016	140.00
SAMUEL L. KAYEA	Athletic Officials	3/10/2016	140.00
SAMUEL L. KAYEA	Athletic Officials	3/10/2016	140.00
SAMUEL L. KAYEA	Athletic Officials	3/31/2016	240.00
SAN DIEGO SCALE COMPANY INC	Non-Inv Equipment	3/29/2016	276.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	3/8/2016	20,102.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	3/3/2016	100.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	3/22/2016	45.00
SCHNEIDER ELECTRIC BUILDINGS	Repairs-Other	3/8/2016	24,974.71
SCHNEIDER ELECTRIC BUILDINGS	Service Contracts	3/24/2016	7,885.00
SCHNEIDER ELECTRIC BUILDINGS	Service Contracts	3/24/2016	1,560.00
SCHNEIDER ELECTRIC BUILDINGS	Service Contracts	3/24/2016	3,378.00
SCHNEIDER ELECTRIC BUILDINGS	Service Contracts	3/24/2016	3,378.00
SCHNEIDER ELECTRIC BUILDINGS	Other Contracted Svces/Labor	3/31/2016	810.00
SCHOOLHOUSE AUDIO-VISUAL	Non-Inv Equipment	3/3/2016	1,205.05
SCHOOLHOUSE AUDIO-VISUAL	Non-Inv Computer Peripherals	3/8/2016	915.00
SCIENCE OLYMPIAD	Clearing	3/24/2016	1,028.84
SCOTT BILLINGSLEY	Athletic Officials	3/31/2016	255.00

SCOTT F. AMMONS	Athletic Officials	3/3/2016	140.00
SCOTT F. AMMONS	Athletic Officials	3/8/2016	140.00
SCOTT F. AMMONS	Athletic Officials	3/24/2016	140.00
SCOTT KEITH PHOTOGRAPHY	Other Contracted Svces/Labor	3/10/2016	2,875.00
SEAFOOD SUPPLY CO, LP	Classroom Supplies	3/22/2016	288.40
SEAFOOD SUPPLY CO, LP	Classroom Supplies	3/22/2016	47.30
SEAFOOD SUPPLY CO, LP	Classroom Supplies	3/22/2016	74.10
SEAFOOD SUPPLY CO, LP	Classroom Supplies	3/22/2016	116.20
SEAFOOD SUPPLY CO, LP	Classroom Supplies	3/22/2016	165.50
SEAGOVILLE CHAMBER OF COMMERCE	Miscellaneous	3/1/2016	150.00
SECURADYNE SYSTEMS TEXAS LLC	Repairs-Other	3/3/2016	952.00
SECURADYNE SYSTEMS TEXAS LLC	Repairs-Other	3/3/2016	1,387.49
SECURETECH SYSTEMS INC	Equipment-Physical Plant-Inventoriable	3/3/2016	9,650.00
SECURITY BENEFIT LIFE INS CO	Payroll Deductions	3/30/2016	200.00
SECURITY BENEFIT LIFE INS CO	Payroll Deductions	3/30/2016	12,878.00
SECURITY BENEFIT LIFE INS CO	Payroll Deductions	3/30/2016	39,904.82
SENSEABILITY TECHNICAL TRAININ	Other Contracted Svces/Labor	3/3/2016	4,770.00
SENSEABILITY TECHNICAL TRAININ	Other Contracted Svces/Labor	3/8/2016	7,950.00
SENSEABILITY TECHNICAL TRAININ	Other Contracted Svces/Labor	3/10/2016	17,150.00
SENTINEL THE ALARM CO	Other Contracted Svces/Labor	3/3/2016	701.92
SENTINEL THE ALARM CO	Other Contracted Svces/Labor	3/3/2016	25.00
SENTINEL THE ALARM CO	Service Contracts	3/22/2016	50.00
SENTINEL THE ALARM CO	Service Contracts	3/29/2016	50.00
SERVANT TRAVEL CO INC	Special Travel	3/10/2016	6,397.12
SHANIQUE L. STANDBERRY	Guest Lecturer/Performer	3/31/2016	150.00
SHARED HOPE INTERNATIONAL	Books, Booklets & Tapes	3/3/2016	49.00
SHAUN D. SEALES	Athletic Officials	3/3/2016	110.00
SHELL FLEET	Vehicle Operating Expense	3/31/2016	1,079.98
SHELL OIL COMPANY	Vehicle Operating Expense	3/31/2016	271.71
SHELLY ELY	Postage & Freight	3/10/2016	2,679.13
SHELLY ELY	Postage & Freight	3/10/2016	770.00
SHI-GOVERNMENT SOLUTIONS	Minor Equipment	3/1/2016	1,123.64
SHI-GOVERNMENT SOLUTIONS	Minor Equipment	3/1/2016	16,296.68
SHI-GOVERNMENT SOLUTIONS	Minor Equipment	3/1/2016	179.24

SHI-GOVERNMENT SOLUTIONS	Minor Equipment	3/1/2016	8.70
SHI-GOVERNMENT SOLUTIONS	Information Technology Supplies	3/3/2016	213.40
SHI-GOVERNMENT SOLUTIONS	Information Technology Supplies	3/3/2016	153.90
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	3/8/2016	3,912.41
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	3/8/2016	26.36
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	3/8/2016	370.80
SHI-GOVERNMENT SOLUTIONS	Departmental Supplies	3/10/2016	157.47
SHI-GOVERNMENT SOLUTIONS	Departmental Supplies	3/10/2016	708.06
SHI-GOVERNMENT SOLUTIONS	Departmental Supplies	3/10/2016	4,351.84
SHI-GOVERNMENT SOLUTIONS	Departmental Supplies	3/10/2016	725.96
SHI-GOVERNMENT SOLUTIONS	Departmental Supplies	3/10/2016	793.40
SHI-GOVERNMENT SOLUTIONS	Departmental Supplies	3/10/2016	543.98
SHI-GOVERNMENT SOLUTIONS	Departmental Supplies	3/10/2016	69.18
SHI-GOVERNMENT SOLUTIONS	Departmental Supplies	3/10/2016	5,152.50
SHI-GOVERNMENT SOLUTIONS	Non-Inv Equipment	3/22/2016	3,712.25
SHI-GOVERNMENT SOLUTIONS	Non-Inv Equipment	3/22/2016	225.00
SHI-GOVERNMENT SOLUTIONS	Non-Inv Equipment	3/22/2016	10,018.92
SHI-GOVERNMENT SOLUTIONS	Non-Inv Equipment	3/22/2016	1,955.12
SHI-GOVERNMENT SOLUTIONS	Non-Inv Equipment	3/22/2016	1,097.40
SHI-GOVERNMENT SOLUTIONS	Non-Inv Equipment	3/22/2016	771.84
SHI-GOVERNMENT SOLUTIONS	Non-Inv Equipment	3/22/2016	37.49
SHI-GOVERNMENT SOLUTIONS	Non-Inv Equipment	3/22/2016	449.98
SHI-GOVERNMENT SOLUTIONS	Non-Inv Equipment	3/22/2016	4,059.72
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	3/24/2016	1,353.24
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	3/24/2016	3,911.92
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	3/24/2016	1,311.07
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	3/24/2016	449.98
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	3/24/2016	344.98
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	3/24/2016	1,300.89
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	3/29/2016	299.99
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	3/29/2016	21,051.25
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	3/29/2016	152.16
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	3/29/2016	296.80
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	3/29/2016	9.00

SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	3/29/2016	152.00
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	3/29/2016	76.30
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	3/29/2016	299.98
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	3/29/2016	76.30
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	3/31/2016	30,056.76
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	3/31/2016	674.97
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	3/31/2016	2,976.13
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	3/31/2016	901.60
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	3/31/2016	1,698.22
SHIRLEY KACZKA	Other Contracted Svces/Labor	3/8/2016	46.71
SHRM LEARNING SYSTEMS	Seminar/Registration Fees	3/24/2016	1,520.00
SIEMENS BLDG TECHNOLOGIES	Repairs-Physical Plant Equipment	3/3/2016	11,901.00
SIEMENS BLDG TECHNOLOGIES	Service Contracts	3/24/2016	550.79
SIEMENS BLDG TECHNOLOGIES	Service Contracts	3/24/2016	2,938.61
SIEMENS BLDG TECHNOLOGIES	Service Contracts	3/24/2016	550.75
SIGMANET INC	Copyrights, Royalties & Licens	3/3/2016	2,995.00
SIGNE P. TANKSLEY	Guest Lecturer/Performer	3/8/2016	1,300.00
SIMPLEXGRINNELL LP	Service Contracts	3/31/2016	624.70
SIRCHIE FINGERPRINT LABORATORI	Departmental Supplies	3/10/2016	99.87
SITEONE LANDSCAPE SUPPLY LLC	Fertilizers & Chemicals	3/1/2016	388.21
SITEONE LANDSCAPE SUPPLY LLC	Fertilizers & Chemicals	3/1/2016	175.68
SITEONE LANDSCAPE SUPPLY LLC	Plumbing Supplies	3/3/2016	3.80
SITEONE LANDSCAPE SUPPLY LLC	Fertilizers & Chemicals	3/10/2016	387.60
SITEONE LANDSCAPE SUPPLY LLC	Fertilizers & Chemicals	3/10/2016	499.22
SITEONE LANDSCAPE SUPPLY LLC	Fertilizers & Chemicals	3/22/2016	1,086.20
SITEONE LANDSCAPE SUPPLY LLC	Departmental Supplies	3/24/2016	11.46
SITEONE LANDSCAPE SUPPLY LLC	Departmental Supplies	3/24/2016	290.09
SITEONE LANDSCAPE SUPPLY LLC	Departmental Supplies	3/24/2016	1,017.68
SITEONE LANDSCAPE SUPPLY LLC	Fertilizers & Chemicals	3/29/2016	960.80
SKULLS UNLIMITED INTERNATIONAL	Classroom Supplies	3/10/2016	999.00
SMITH TRANSPORTATION	Other Contracted Svces/Labor	3/1/2016	236.56
SMITH TRANSPORTATION	Other Contracted Svces/Labor	3/3/2016	85.52
SMITH TRANSPORTATION	Other Contracted Svces/Labor	3/24/2016	85.52
SMITH TRANSPORTATION	Other Contracted Svces/Labor	3/24/2016	85.52

SMITH TRANSPORTATION	Other Contracted Svces/Labor	3/29/2016	85.52
SMITH TRANSPORTATION	Other Contracted Svces/Labor	3/29/2016	85.52
SMITHKLINE BEECHAM CORPORATION	Departmental Supplies	3/8/2016	1,601.68
SMOKIN JOES INC	Staff Development	3/24/2016	1,733.22
SMU WOMEN'S SYMPOSIUM	Clubs	3/8/2016	50.00
SMU WOMEN'S SYMPOSIUM	Clubs	3/8/2016	100.00
SNAPPY POPCORN COMPANY	Departmental Supplies	3/24/2016	89.00
SOLARWINDS WORLDWIDE LLC	Copyrights, Royalties & Licens	3/10/2016	599.00
SOMETHING DIFFERENT CUISINE	Official Functions	3/1/2016	535.00
SOMETHING DIFFERENT CUISINE	Clearing	3/3/2016	125.00
SOMETHING DIFFERENT CUISINE	Clearing	3/3/2016	700.00
SOMETHING DIFFERENT CUISINE	Official Functions	3/8/2016	130.00
SOMETHING DIFFERENT CUISINE	Official Functions	3/24/2016	1,210.00
SOMETHING DIFFERENT CUISINE	Staff Development	3/31/2016	315.00
SOUND PRODUCTIONS	Non-Inv Equipment	3/24/2016	654.89
SOUTHEASTERN EMERGENCY EQUIPME	Classroom Supplies	3/22/2016	710.18
SOUTHEASTERN EMERGENCY EQUIPME	Classroom Supplies	3/22/2016	309.08
SOUTHEASTERN EMERGENCY EQUIPME	Classroom Supplies	3/22/2016	3,167.93
SOUTHEASTERN EMERGENCY EQUIPME	Classroom Supplies	3/22/2016	1,275.00
SOUTHEASTERN EMERGENCY EQUIPME	Classroom Supplies	3/22/2016	2,447.30
SOUTHEASTERN EMERGENCY EQUIPME	Classroom Supplies	3/24/2016	1,096.00
SOUTHEASTERN EMERGENCY EQUIPME	Classroom Supplies	3/24/2016	27.80
SOUTHEASTERN EMERGENCY EQUIPME	Classroom Supplies	3/24/2016	765.00
SOUTHEASTERN EMERGENCY EQUIPME	Classroom Supplies	3/24/2016	581.00
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	3/1/2016	60.50
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	3/1/2016	57.75
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	3/1/2016	299.70
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	3/1/2016	390.17
SOUTHERN COMPUTER WAREHOUSE IN	Minor Equipment	3/3/2016	1,350.74
SOUTHERN COMPUTER WAREHOUSE IN	Minor Equipment	3/3/2016	220.89
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	3/8/2016	509.88
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	3/8/2016	153.22
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Equipment	3/10/2016	6,246.80
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Equipment	3/10/2016	148.77

SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Equipment	3/10/2016	1,375.38
SOUTHERN METHODIST UNIVERSITY	Seminar/Registration Fees	3/29/2016	4,995.00
SOUTHWEST SOLUTIONS GROUP INC	Service Contracts	3/24/2016	692.31
SOUTHWESTERN SOCIAL SCIENCE AS	Seminar/Registration Fees	3/3/2016	135.00
SPA PARTNERS	Classroom Supplies	3/10/2016	363.44
SPARKLETTS	Clubs	3/3/2016	52.09
SPORTSGRAM INTERNET SPORTS NET	Other Contracted Svces/Labor	3/8/2016	300.00
SPRINT	Telephone-Long Distance	3/8/2016	87.46
SPRINT	Telephone-Local Service	3/8/2016	33.66
SPRINT	Telephone-Local Service	3/22/2016	61.60
SPRINT	Telephone-Local Service	3/24/2016	31.99
SPRINT SOLUTIONS INC	Mobile Phone - Local Service	3/10/2016	634.44
STANTEC ARCHITECTURE INC	Other Contracted Svces/Labor	3/31/2016	47,400.00
STAPLES ADVANTAGE	Departmental Supplies	3/1/2016	14.78
STAPLES ADVANTAGE	Departmental Supplies	3/1/2016	10.64
STAPLES ADVANTAGE	Departmental Supplies	3/1/2016	211.98
STAPLES ADVANTAGE	Departmental Supplies	3/1/2016	43.80
STAPLES ADVANTAGE	Departmental Supplies	3/1/2016	259.06
STAPLES ADVANTAGE	Departmental Supplies	3/1/2016	103.19
STAPLES ADVANTAGE	Departmental Supplies	3/1/2016	49.78
STAPLES ADVANTAGE	Departmental Supplies	3/1/2016	82.05
STAPLES ADVANTAGE	Departmental Supplies	3/1/2016	262.38
STAPLES ADVANTAGE	Departmental Supplies	3/1/2016	232.07
STAPLES ADVANTAGE	Departmental Supplies	3/1/2016	46.73
STAPLES ADVANTAGE	Departmental Supplies	3/1/2016	57.30
STAPLES ADVANTAGE	Departmental Supplies	3/1/2016	671.11
STAPLES ADVANTAGE	Departmental Supplies	3/1/2016	58.86
STAPLES ADVANTAGE	Departmental Supplies	3/1/2016	585.35
STAPLES ADVANTAGE	Departmental Supplies	3/1/2016	112.00
STAPLES ADVANTAGE	Departmental Supplies	3/1/2016	1,132.25
STAPLES ADVANTAGE	Departmental Supplies	3/1/2016	104.74
STAPLES ADVANTAGE	Departmental Supplies	3/1/2016	50.55
STAPLES ADVANTAGE	Departmental Supplies	3/1/2016	179.47
STAPLES ADVANTAGE	Departmental Supplies	3/1/2016	10.00

STAPLES ADVANTAGE	Departmental Supplies	3/1/2016	794.50
STAPLES ADVANTAGE	Departmental Supplies	3/1/2016	30.33
STAPLES ADVANTAGE	Departmental Supplies	3/1/2016	107.46
STAPLES ADVANTAGE	Departmental Supplies	3/1/2016	47.90
STAPLES ADVANTAGE	Departmental Supplies	3/1/2016	104.90
STAPLES ADVANTAGE	Departmental Supplies	3/1/2016	237.86
STAPLES ADVANTAGE	Departmental Supplies	3/1/2016	29.89
STAPLES ADVANTAGE	Departmental Supplies	3/1/2016	241.63
STAPLES ADVANTAGE	Departmental Supplies	3/1/2016	261.17
STAPLES ADVANTAGE	Departmental Supplies	3/1/2016	174.22
STAPLES ADVANTAGE	Departmental Supplies	3/1/2016	14.00
STAPLES ADVANTAGE	Departmental Supplies	3/1/2016	56.56
STAPLES ADVANTAGE	Departmental Supplies	3/1/2016	439.53
STAPLES ADVANTAGE	Departmental Supplies	3/1/2016	362.25
STAPLES ADVANTAGE	Departmental Supplies	3/1/2016	97.90
STAPLES ADVANTAGE	Departmental Supplies	3/1/2016	117.51
STAPLES ADVANTAGE	Departmental Supplies	3/1/2016	30.46
STAPLES ADVANTAGE	Departmental Supplies	3/1/2016	45.60
STAPLES ADVANTAGE	Departmental Supplies	3/1/2016	833.22
STAPLES ADVANTAGE	Departmental Supplies	3/1/2016	12.28
STAPLES ADVANTAGE	Departmental Supplies	3/1/2016	33.96
STAPLES ADVANTAGE	Departmental Supplies	3/1/2016	98.22
STAPLES ADVANTAGE	Departmental Supplies	3/1/2016	120.83
STAPLES ADVANTAGE	Departmental Supplies	3/1/2016	48.78
STAPLES ADVANTAGE	Departmental Supplies	3/1/2016	26.42
STAPLES ADVANTAGE	Departmental Supplies	3/1/2016	70.07
STAPLES ADVANTAGE	Departmental Supplies	3/1/2016	1,016.88
STAPLES ADVANTAGE	Departmental Supplies	3/1/2016	155.04
STAPLES ADVANTAGE	Departmental Supplies	3/1/2016	117.73
STAPLES ADVANTAGE	Departmental Supplies	3/1/2016	350.03
STAPLES ADVANTAGE	Departmental Supplies	3/1/2016	185.40
STAPLES ADVANTAGE	Departmental Supplies	3/1/2016	32.72
STAPLES ADVANTAGE	Departmental Supplies	3/1/2016	86.75
STAPLES ADVANTAGE	Departmental Supplies	3/1/2016	88.41

STAPLES ADVANTAGE	Departmental Supplies	3/1/2016	56.74
STAPLES ADVANTAGE	Departmental Supplies	3/1/2016	249.87
STAPLES ADVANTAGE	Departmental Supplies	3/1/2016	40.77
STAPLES ADVANTAGE	Departmental Supplies	3/1/2016	482.45
STAPLES ADVANTAGE	Departmental Supplies	3/1/2016	281.97
STAPLES ADVANTAGE	Departmental Supplies	3/1/2016	172.05
STAPLES ADVANTAGE	Departmental Supplies	3/1/2016	112.78
STAPLES ADVANTAGE	Departmental Supplies	3/1/2016	(86.78)
STAPLES ADVANTAGE	Departmental Supplies	3/1/2016	79.34
STAPLES ADVANTAGE	Departmental Supplies	3/1/2016	46.90
STAPLES ADVANTAGE	Departmental Supplies	3/1/2016	158.28
STAPLES ADVANTAGE	Departmental Supplies	3/1/2016	245.90
STAPLES ADVANTAGE	Departmental Supplies	3/1/2016	68.47
STAPLES ADVANTAGE	Departmental Supplies	3/1/2016	36.30
STAPLES ADVANTAGE	Departmental Supplies	3/1/2016	211.01
STAPLES ADVANTAGE	Departmental Supplies	3/1/2016	14.50
STAPLES ADVANTAGE	Departmental Supplies	3/1/2016	12.24
STAPLES ADVANTAGE	Departmental Supplies	3/1/2016	8.87
STAPLES ADVANTAGE	Departmental Supplies	3/1/2016	301.17
STAPLES ADVANTAGE	Departmental Supplies	3/1/2016	163.15
STAPLES ADVANTAGE	Departmental Supplies	3/1/2016	490.47
STAPLES ADVANTAGE	Departmental Supplies	3/1/2016	8.97
STAPLES ADVANTAGE	Departmental Supplies	3/1/2016	8.97
STAPLES ADVANTAGE	Departmental Supplies	3/1/2016	129.48
STAPLES ADVANTAGE	Departmental Supplies	3/1/2016	138.91
STAPLES ADVANTAGE	Departmental Supplies	3/1/2016	24.99
STAPLES ADVANTAGE	Departmental Supplies	3/1/2016	174.95
STAPLES ADVANTAGE	Departmental Supplies	3/1/2016	42.84
STAPLES ADVANTAGE	Departmental Supplies	3/1/2016	73.57
STAPLES ADVANTAGE	Departmental Supplies	3/1/2016	(16.72)
STAPLES ADVANTAGE	Departmental Supplies	3/1/2016	33.27
STAPLES ADVANTAGE	Departmental Supplies	3/1/2016	39.36
STAPLES ADVANTAGE	Departmental Supplies	3/1/2016	178.75
STAPLES ADVANTAGE	Departmental Supplies	3/1/2016	58.52

STAPLES ADVANTAGE	Departmental Supplies	3/1/2016	512.06
STAPLES ADVANTAGE	Refreshments	3/3/2016	111.21
STAPLES ADVANTAGE	Refreshments	3/3/2016	271.44
STAPLES ADVANTAGE	Office Supplies	3/8/2016	61.18
STAPLES ADVANTAGE	Office Supplies	3/8/2016	206.70
STAPLES ADVANTAGE	Office Supplies	3/8/2016	623.23
STAPLES ADVANTAGE	Office Supplies	3/8/2016	92.39
STAPLES ADVANTAGE	Office Supplies	3/8/2016	701.43
STAPLES ADVANTAGE	Office Supplies	3/8/2016	55.86
STAPLES ADVANTAGE	Office Supplies	3/8/2016	6,412.29
STAPLES ADVANTAGE	Office Supplies	3/8/2016	493.60
STAPLES ADVANTAGE	Office Supplies	3/8/2016	2,134.27
STAPLES ADVANTAGE	Office Supplies	3/8/2016	33.66
STAPLES ADVANTAGE	Office Supplies	3/8/2016	258.79
STAPLES ADVANTAGE	Office Supplies	3/8/2016	48.50
STAPLES ADVANTAGE	Office Supplies	3/8/2016	8.27
STAPLES ADVANTAGE	Office Supplies	3/8/2016	22.50
STAPLES ADVANTAGE	Office Supplies	3/8/2016	22.50
STAPLES ADVANTAGE	Office Supplies	3/8/2016	22.50
STAPLES ADVANTAGE	Office Supplies	3/8/2016	12.48
STAPLES ADVANTAGE	Office Supplies	3/8/2016	103.67
STAPLES ADVANTAGE	Office Supplies	3/8/2016	92.50
STAPLES ADVANTAGE	Office Supplies	3/8/2016	175.47
STAPLES ADVANTAGE	Office Supplies	3/8/2016	441.75
STAPLES ADVANTAGE	Office Supplies	3/8/2016	18.72
STAPLES ADVANTAGE	Office Supplies	3/8/2016	46.82
STAPLES ADVANTAGE	Office Supplies	3/8/2016	247.19
STAPLES ADVANTAGE	Office Supplies	3/8/2016	82.07
STAPLES ADVANTAGE	Office Supplies	3/10/2016	110.00
STAPLES ADVANTAGE	Office Supplies	3/10/2016	8.33
STAPLES ADVANTAGE	Office Supplies	3/10/2016	50.21
STAPLES ADVANTAGE	Office Supplies	3/10/2016	31.77
STAPLES ADVANTAGE	Office Supplies	3/10/2016	55.00
STAPLES ADVANTAGE	Office Supplies	3/10/2016	485.81

STAPLES ADVANTAGE	Office Supplies	3/10/2016	59.90
STAPLES ADVANTAGE	Office Supplies	3/10/2016	635.62
STAPLES ADVANTAGE	Office Supplies	3/10/2016	383.55
STAPLES ADVANTAGE	Office Supplies	3/10/2016	10.13
STAPLES ADVANTAGE	Office Supplies	3/10/2016	142.66
STAPLES ADVANTAGE	Office Supplies	3/10/2016	11.64
STAPLES ADVANTAGE	Office Supplies	3/22/2016	296.27
STAPLES ADVANTAGE	Office Supplies	3/22/2016	55.20
STAPLES ADVANTAGE	Office Supplies	3/22/2016	73.47
STAPLES ADVANTAGE	Office Supplies	3/22/2016	14.64
STAPLES ADVANTAGE	Office Supplies	3/22/2016	153.67
STAPLES ADVANTAGE	Office Supplies	3/22/2016	36.76
STAPLES ADVANTAGE	Office Supplies	3/22/2016	49.04
STAPLES ADVANTAGE	Office Supplies	3/22/2016	124.20
STAPLES ADVANTAGE	Refreshments	3/24/2016	313.32
STAPLES ADVANTAGE	Refreshments	3/24/2016	95.55
STAPLES ADVANTAGE	Refreshments	3/24/2016	35.26
STAPLES ADVANTAGE	Refreshments	3/24/2016	88.53
STAPLES ADVANTAGE	Refreshments	3/24/2016	68.79
STAPLES ADVANTAGE	Refreshments	3/24/2016	39.98
STAPLES ADVANTAGE	Refreshments	3/24/2016	66.24
STAPLES ADVANTAGE	Refreshments	3/24/2016	167.65
STAPLES ADVANTAGE	Refreshments	3/24/2016	54.75
STAPLES ADVANTAGE	Refreshments	3/24/2016	143.14
STAPLES ADVANTAGE	Refreshments	3/24/2016	46.21
STAPLES ADVANTAGE	Refreshments	3/24/2016	61.75
STAPLES ADVANTAGE	Refreshments	3/24/2016	32.32
STAPLES ADVANTAGE	Refreshments	3/24/2016	371.71
STAPLES ADVANTAGE	Refreshments	3/24/2016	299.84
STAPLES ADVANTAGE	Refreshments	3/24/2016	39.51
STAPLES ADVANTAGE	Refreshments	3/24/2016	162.79
STAPLES ADVANTAGE	Refreshments	3/24/2016	6.54
STAPLES ADVANTAGE	Refreshments	3/24/2016	54.51
STAPLES ADVANTAGE	Refreshments	3/24/2016	830.14

STAPLES ADVANTAGE	Refreshments	3/24/2016	423.13
STAPLES ADVANTAGE	Refreshments	3/24/2016	732.72
STAPLES ADVANTAGE	Refreshments	3/24/2016	(10.80)
STAPLES ADVANTAGE	Refreshments	3/24/2016	79.96
STAPLES ADVANTAGE	Refreshments	3/24/2016	55.99
STAPLES ADVANTAGE	Office Supplies	3/29/2016	46.41
STAPLES ADVANTAGE	Office Supplies	3/29/2016	887.68
STAPLES ADVANTAGE	Office Supplies	3/29/2016	66.35
STAPLES ADVANTAGE	Office Supplies	3/29/2016	31.55
STAPLES ADVANTAGE	Office Supplies	3/29/2016	119.90
STAPLES ADVANTAGE	Office Supplies	3/29/2016	40.46
STAPLES ADVANTAGE	Office Supplies	3/29/2016	46.29
STAPLES ADVANTAGE	Office Supplies	3/29/2016	103.26
STAPLES ADVANTAGE	Office Supplies	3/29/2016	15.12
STAPLES ADVANTAGE	Office Supplies	3/29/2016	14.64
STAPLES ADVANTAGE	Office Supplies	3/29/2016	8.86
STAPLES ADVANTAGE	Office Supplies	3/29/2016	852.22
STAPLES ADVANTAGE	Office Supplies	3/29/2016	35.69
STAPLES ADVANTAGE	Office Supplies	3/29/2016	32.10
STAPLES ADVANTAGE	Office Supplies	3/29/2016	453.62
STAPLES ADVANTAGE	Office Supplies	3/29/2016	750.65
STAPLES ADVANTAGE	Office Supplies	3/29/2016	136.07
STAPLES ADVANTAGE	Office Supplies	3/29/2016	902.10
STAPLES ADVANTAGE	Office Supplies	3/29/2016	58.87
STAPLES ADVANTAGE	Office Supplies	3/29/2016	134.64
STAPLES ADVANTAGE	Office Supplies	3/29/2016	122.03
STAPLES ADVANTAGE	Departmental Supplies	3/31/2016	258.80
STAPLES ADVANTAGE	Departmental Supplies	3/31/2016	75.04
STAPLES ADVANTAGE	Departmental Supplies	3/31/2016	866.24
STAPLES ADVANTAGE	Departmental Supplies	3/31/2016	250.56
STAPLES ADVANTAGE	Departmental Supplies	3/31/2016	14.50
STAPLES ADVANTAGE	Departmental Supplies	3/31/2016	71.27
STAPLES ADVANTAGE	Departmental Supplies	3/31/2016	(32.10)
STAPLES ADVANTAGE	Departmental Supplies	3/31/2016	9.02

STAPLES ADVANTAGE	Departmental Supplies	3/31/2016	13.99
STAPLES ADVANTAGE	Departmental Supplies	3/31/2016	73.80
STAPLES ADVANTAGE	Departmental Supplies	3/31/2016	425.63
STAPLES ADVANTAGE	Departmental Supplies	3/31/2016	31.24
STAPLES ADVANTAGE	Departmental Supplies	3/31/2016	91.33
STAPLES ADVANTAGE	Departmental Supplies	3/31/2016	12.75
STAPLES ADVANTAGE	Departmental Supplies	3/31/2016	265.07
STAPLES ADVANTAGE	Departmental Supplies	3/31/2016	13.62
STAPLES ADVANTAGE	Departmental Supplies	3/31/2016	2.79
STAPLES ADVANTAGE	Departmental Supplies	3/31/2016	54.20
STAPLES ADVANTAGE	Departmental Supplies	3/31/2016	146.57
STAPLES ADVANTAGE	Departmental Supplies	3/31/2016	28.76
STAPLES ADVANTAGE	Departmental Supplies	3/31/2016	82.22
STAPLES ADVANTAGE	Departmental Supplies	3/31/2016	12.00
STAPLES ADVANTAGE	Departmental Supplies	3/31/2016	(15.50)
STAPLES ADVANTAGE	Departmental Supplies	3/31/2016	15.50
STATE BAR OF TEXAS	Memberships	3/29/2016	225.00
STEPHANIE K. DEAL	Athletic Officials	3/22/2016	25.00
STEPHEN NOVIELLO	Guest Lecturer/Performer	3/22/2016	1,047.50
STEVEN HUDSON	Athletic Officials	3/22/2016	140.00
STEVEN HUDSON	Athletic Officials	3/24/2016	140.00
STEVESHA M. EVANS	Other Contracted Svces/Labor	3/9/2016	46.71
STEWART PRINTING & ADVERTISING	Printing-Other	3/8/2016	2,160.11
STEWART PRINTING & ADVERTISING	Other Contracted Svces/Labor	3/8/2016	983.43
STORYBOARD TOOLS	Office Supplies	3/10/2016	207.67
STUDENT AFRICAN AMERICAN BROTH	Seminar/Registration Fees	3/24/2016	225.00
STUDENT AFRICAN AMERICAN BROTH	Seminar/Registration Fees	3/24/2016	700.00
SUBWAY 28903 NLC	Miscellaneous	3/3/2016	635.00
SUBWAY 28903 NLC	Staff Development	3/3/2016	128.00
SUBWAY 28903 NLC	Staff Development	3/3/2016	172.00
SUBWAY 28903 NLC	Refreshments	3/29/2016	81.00
SUBWAY 28903 NLC	Official Functions	3/29/2016	223.29
SUBWAY 28903 NLC	Refreshments	3/29/2016	236.62
SUBWAY 28903 NLC	Refreshments	3/29/2016	115.00

SUBWAY 43097	Refreshments	3/3/2016	72.00
SUBWAY 43097	Refreshments	3/3/2016	224.97
SUBWAY 43097	Refreshments	3/3/2016	199.92
SUBWAY 43097	Refreshments	3/3/2016	156.97
SUBWAY 43097	Refreshments	3/3/2016	249.98
SUBWAY 43097	Refreshments	3/8/2016	324.95
SUBWAY 43097	Refreshments	3/8/2016	75.98
SUBWAY 43097	Miscellaneous	3/22/2016	127.98
SUBWAY 43097	Refreshments	3/22/2016	172.50
SUBWAY 43097	Refreshments	3/22/2016	234.95
SUBWAY 43097	Miscellaneous	3/22/2016	170.00
SUBWAY 43097	Miscellaneous	3/22/2016	548.90
SUBWAY 43097	Miscellaneous	3/22/2016	177.00
SUBWAY 43097	Miscellaneous	3/22/2016	600.40
SUBWAY 43097	Miscellaneous	3/22/2016	309.98
SUBWAY 43097	Miscellaneous	3/22/2016	482.47
SUBWAY 43097	Miscellaneous	3/22/2016	1,700.00
SUBWAY 43097	Miscellaneous	3/22/2016	203.88
SUBWAY 43097	Miscellaneous	3/22/2016	18.00
SUBWAY 43097	Miscellaneous	3/22/2016	144.47
SUBWAY 43097	Miscellaneous	3/22/2016	120.00
SUBWAY 43097	Miscellaneous	3/22/2016	40.00
SUBWAY 43097	Miscellaneous	3/22/2016	40.00
SUBWAY 43097	Miscellaneous	3/22/2016	40.00
SUBWAY 43097	Miscellaneous	3/22/2016	180.00
SUBWAY 43097	Miscellaneous	3/22/2016	40.00
SUBWAY 43097	Miscellaneous	3/22/2016	327.88
SUBWAY 43097	Miscellaneous	3/22/2016	150.00
SUBWAY 43097	Refreshments	3/24/2016	49.99
SUBWAY, CVC	Official Functions	3/3/2016	78.00
SUBWAY, CVC	Clearing	3/29/2016	1,500.00
SUMMIT INTEGRATION SYSTEMS	LRC Supplies	3/29/2016	270.00
SUNBELT INDUSTRIAL TRUCKS	Non-Inv Equipment	3/8/2016	89.00
SUNNY SEWING MACHINE INC	Repairs-Classroom Equipment	3/29/2016	162.00

SUPPLYWORKS	Custodial Supplies	3/10/2016	49.63
SUPPLYWORKS	Custodial Supplies	3/24/2016	254.16
SUPPLYWORKS	Custodial Supplies	3/24/2016	43.41
SURBURBAN PARENT MAGAZINES	Advertising	3/24/2016	425.00
SUSAN AYCOCK	Other Contracted Svces/Labor	3/10/2016	4,000.00
SUSAN HARMAN	Other Contracted Svces/Labor	3/8/2016	9,921.62
SWANK MOTION PICTURES INC	Copyrights, Royalties & Licens	3/24/2016	150.00
SWASFAA	Seminar/Registration Fees	3/31/2016	200.00
SWASFAA	Seminar/Registration Fees	3/31/2016	200.00
SWPA	Clubs	3/22/2016	300.00
SWPA	Seminar/Registration Fees	3/29/2016	100.00
SYMONDS FLAGS & POLES INC	Repairs-Other	3/24/2016	218.00
SYNETRA INC	Non-Inv Computer Equipment	3/10/2016	3,534.43
SYNETRA INC	Office Supplies	3/29/2016	329.61
SYNETRA INC	Office Supplies	3/31/2016	260.56
SYSCO NORTH TEXAS	Food & Related Supplies	3/8/2016	31.06
SYSCO NORTH TEXAS	Food & Related Supplies	3/8/2016	650.85
SYSCO NORTH TEXAS	Food & Related Supplies	3/22/2016	915.55
SYSCO NORTH TEXAS	Food & Related Supplies	3/24/2016	543.94
T-MOBILE USA INC	Other Contracted Svces/Labor	3/3/2016	66.38
TABPHE	Seminar/Registration Fees	3/1/2016	230.00
TABPHE	Seminar/Registration Fees	3/1/2016	270.00
TABPHE	Seminar/Registration Fees	3/8/2016	170.00
TABPHE	Seminar/Registration Fees	3/22/2016	170.00
TACCBO	Seminar/Registration Fees	3/24/2016	150.00
TACCBO	Seminar/Registration Fees	3/31/2016	150.00
TACCHRP	Memberships	3/1/2016	100.00
TACE	Seminar/Registration Fees	3/3/2016	40.00
TACE	Seminar/Registration Fees	3/3/2016	40.00
TACE	Seminar/Registration Fees	3/3/2016	500.00
TACE	Seminar/Registration Fees	3/22/2016	250.00
TACE	Seminar/Registration Fees	3/22/2016	250.00
TACRAO	Memberships	3/24/2016	100.00
TACTE	Seminar/Registration Fees	3/1/2016	75.00

TACTE	Seminar/Registration Fees	3/24/2016	250.00
TACTE	Seminar/Registration Fees	3/24/2016	250.00
TACTE	Seminar/Registration Fees	3/24/2016	250.00
TACVPO	Seminar/Registration Fees	3/1/2016	250.00
TALX UC EXPRESS	Consultant	3/1/2016	3,868.94
TAPPA	Seminar/Registration Fees	3/22/2016	300.00
TARRANT COUNTY COLLEGE DISTRIC	Grants Pass-Thru Funds	3/3/2016	117,036.71
TASB, INC	Other Contracted Svces/Labor	3/8/2016	35.44
TASBO	Memberships	3/3/2016	260.00
TASFAA	Seminar/Registration Fees	3/31/2016	375.00
TASFAA	Seminar/Registration Fees	3/31/2016	375.00
TCCSTA	Special Travel	3/24/2016	400.00
TD AMERITRADE TRUST COMPANY	Payroll Deductions	3/30/2016	2,500.00
TD AMERITRADE TRUST COMPANY	Payroll Deductions	3/30/2016	3,871.37
TEACHERS INSURANCE & ANNUITY A	Payroll Deductions	3/30/2016	6,899.80
TEACHERS INSURANCE & ANNUITY A	Payroll Deductions	3/30/2016	21,168.67
TEACHERS INSURANCE & ANNUITY A	Payroll Deductions	3/30/2016	41,801.62
TEAM PHILLIPS INC	Construction Management	3/10/2016	4,499.99
TEAMLIN	Departmental Supplies	3/29/2016	637.50
TECH PLAN INC	HVAC Supplies	3/24/2016	270.00
TEKNION DATA SOLUTIONS LTD	Other Contracted Svces/Labor	3/22/2016	7,400.00
TEKO APPS	Other Contracted Svces/Labor	3/10/2016	140.00
TEKO APPS	Other Contracted Svces/Labor	3/10/2016	350.00
TEKO APPS	Other Contracted Svces/Labor	3/31/2016	1,050.00
TERRANCE D. COOPER JR	Athletic Officials	3/9/2016	110.00
TERRY F.KAY	Athletic Officials	3/22/2016	140.00
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	3/3/2016	84.90
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	3/10/2016	84.90
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	3/10/2016	165.12
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	3/22/2016	198.45
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	3/24/2016	378.54
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	3/24/2016	62.67
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	3/31/2016	211.47
TEXAS A&M AGRILIFE EXTENSION S	Seminar/Registration Fees	3/3/2016	70.00

TEXAS A&M AGRILIFE EXTENSION S	Seminar/Registration Fees	3/8/2016	265.00
TEXAS A&M AGRILIFE EXTENSION S	Seminar/Registration Fees	3/31/2016	170.00
TEXAS A&M AGRILIFE EXTENSION S	Seminar/Registration Fees	3/31/2016	170.00
TEXAS A&M UNIVERSITY SYSTEM	Advertising	3/22/2016	450.00
TEXAS ASSN OF CLINICAL LAB SCI	Clubs	3/29/2016	450.00
TEXAS COIN AND COMMERCIAL LAUN	Repairs-Classroom Equipment	3/3/2016	130.00
TEXAS COMMISSION ON LAW ENFORC	Other Contracted Svces/Labor	3/8/2016	1,000.00
TEXAS DEPARTMENT OF LICENSING	Miscellaneous Fees	3/22/2016	210.00
TEXAS DEPT OF INFORMATION RESO	Other Contracted Svces/Labor	3/1/2016	7,466.00
TEXAS DEPT OF PUBLIC SAFETY	Other Contracted Svces/Labor	3/29/2016	22.00
TEXAS ENERGY MANAGERS ASSOCIAT	Seminar/Registration Fees	3/24/2016	200.00
TEXAS ENERGY MANAGERS ASSOCIAT	Seminar/Registration Fees	3/24/2016	200.00
TEXAS ENTERTAINMENT GROUP	Rental/Lease-Other	3/8/2016	385.00
TEXAS ENTERTAINMENT GROUP	Rental/Lease-Other	3/8/2016	460.00
TEXAS ENTERTAINMENT GROUP	Rental/Lease-Other	3/24/2016	660.00
TEXAS HEALTH AND SAFETY INC	Other Contracted Svces/Labor	3/24/2016	600.00
TEXAS HEALTH BEN HOGAN SPORTS	Other Contracted Svces/Labor	3/24/2016	7,833.33
TEXAS INDEPENDENT ELEVATOR COM	Repairs-Physical Plant Equipment	3/1/2016	200.00
TEXAS INDEPENDENT ELEVATOR COM	Repairs-Other	3/24/2016	15,334.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	3/29/2016	964.87
TEXAS INTERCOLLEGIATE PRESS AS	Special Travel	3/24/2016	1,410.00
TEXAS INTERCOLLEGIATE PRESS AS	Seminar/Registration Fees	3/24/2016	100.00
TEXAS INTERCOLLEGIATE PRESS AS	Seminar/Registration Fees	3/24/2016	1,250.00
TEXAS INTERCOLLEGIATE PRESS AS	Seminar/Registration Fees	3/24/2016	1,980.00
TEXAS INTERCOLLEGIATE PRESS AS	Seminar/Registration Fees	3/24/2016	100.00
TEXAS INTERCOLLEGIATE PRESS AS	Seminar/Registration Fees	3/29/2016	100.00
TEXAS INTERCOLLEGIATE PRESS AS	Seminar/Registration Fees	3/29/2016	100.00
TEXAS INTERCOLLEGIATE PRESS AS	Seminar/Registration Fees	3/31/2016	1,850.00
TEXAS INTERCOLLEGIATE PRESS AS	Seminar/Registration Fees	3/31/2016	100.00
TEXAS INTERPRETING SERVICES LL	Other Contracted Svces/Labor	3/1/2016	966.00
TEXAS INTERPRETING SERVICES LL	Other Contracted Svces/Labor	3/24/2016	138.00
TEXAS LAWYER	Other Contracted Svces/Labor	3/8/2016	479.88
TEXAS LEGISLATIVE SERVICE	Other Contracted Svces/Labor	3/22/2016	177.09
TEXAS LIBRARY ASSOCIATION	Memberships	3/8/2016	155.00

TEXAS POLICE CHIEFS ASSN	Seminar/Registration Fees	3/8/2016	295.00
TEXAS PRESS CLIPPING BUREAU	Other Contracted Svces/Labor	3/8/2016	465.79
TEXAS WORKFORCE COMMISSION	State Receivables	3/8/2016	273.00
THE ASPEN INSTITUTE	Travel-Out of Area	3/22/2016	5,000.00
THE ASSOCIATED PRESS	Memberships	3/29/2016	1,988.00
THE BARBER SHOP MARKETING	Other Contracted Svces/Labor	3/22/2016	981.25
THE BULOT COMPANY LLC	Travel-In Area	3/10/2016	149.00
THE BULOT COMPANY LLC	Travel-In Area	3/10/2016	149.00
THE CHAIR ACADEMY	Seminar/Registration Fees	3/10/2016	450.00
THE CHAIR ACADEMY	Seminar/Registration Fees	3/10/2016	450.00
THE CHAIR ACADEMY	Seminar/Registration Fees	3/31/2016	525.00
THE COLLEGE BOARD	Tests & Testing Services	3/1/2016	1,999.50
THE COLLEGE BOARD	Tests & Testing Services	3/3/2016	150.00
THE COLLEGE BOARD	Tests & Testing Services	3/3/2016	1,999.50
THE COLLEGE BOARD	Seminar/Registration Fees	3/10/2016	300.00
THE COLLEGE BOARD	Tests & Testing Services	3/10/2016	22,500.00
THE COLLEGE BOARD	Travel-Out of Area	3/22/2016	300.00
THE COLLEGE BOARD	Travel-Out of Area	3/22/2016	300.00
THE COLLEGE BOARD	Tests & Testing Services	3/24/2016	1,999.50
THE COLLEGE BOARD	Tests & Testing Services	3/24/2016	22,500.00
THE COPELAND COMPANIES	Payroll Deductions	3/30/2016	700.00
THE COPELAND COMPANIES	Payroll Deductions	3/30/2016	8,225.47
THE DALLAS EXAMINER	Advertising	3/10/2016	900.00
THE DALLAS MORNING NEWS	Advertising	3/3/2016	8,153.47
THE DALLAS MORNING NEWS	Advertising	3/10/2016	3,000.00
THE DALLAS MORNING NEWS	Advertising	3/22/2016	1,441.68
THE DALLAS MORNING NEWS	Advertising	3/24/2016	5,275.52
THE DALLAS MORNING NEWS	Advertising	3/29/2016	7,950.00
THE DIA GROUP, LLC	Consultant	3/1/2016	1,200.00
THE DIA GROUP, LLC	Consultant	3/1/2016	3,930.00
THE DIA GROUP, LLC	Consultant	3/1/2016	1,320.00
THE EMPLOYMENT GUIDE LLC	Advertising	3/31/2016	266.00
THE EQUITABLE	Payroll Deductions	3/30/2016	1,700.00
THE EQUITABLE	Payroll Deductions	3/30/2016	74,880.00

THE EQUITABLE	Payroll Deductions	3/30/2016	24,904.15
THE GREENSHEET	Advertising	3/1/2016	1,011.00
THE GREENSHEET	Advertising	3/1/2016	1,011.00
THE GREENSHEET	Advertising	3/8/2016	878.00
THE GREENSHEET	Advertising	3/24/2016	878.00
THE GREENSHEET	Advertising	3/31/2016	400.00
THE GREENSHEET	Advertising	3/31/2016	878.00
THE GREENSHEET	Advertising	3/31/2016	1,011.00
THE GREENSHEET	Advertising	3/31/2016	1,011.00
THE GUILD AGENCY SPEAKERS BURE	Guest Lecturer/Performer	3/3/2016	5,500.00
THE GUN ZONE	Rental/Lease-Other	3/1/2016	12.00
THE GUN ZONE	Rental/Lease-Other	3/1/2016	12.00
THE HEIGHTS CHILD DEVELOPMENT	Other Contracted Svces/Labor	3/10/2016	280.00
THE LABORATORY SAFETY INSTITUT	Seminar/Registration Fees	3/10/2016	3,000.00
THE LEARNING STRATEGY, LLC	Other Contracted Svces/Labor	3/22/2016	2,440.00
THE NORTH TEXAS DAILY	Seminar/Registration Fees	3/1/2016	340.00
THE PRODUCTIVITY CENTER INC	Other Contracted Svces/Labor	3/3/2016	680.00
THE QUALITY GROUP INC	Other Contracted Svces/Labor	3/10/2016	14,925.00
THE RESULTS FACTORY	Other Contracted Svces/Labor	3/29/2016	7,015.00
THE RUCKS GROUP, LLC	Consultant	3/24/2016	4,320.00
THE SAXTON GROUP DBA MCALISTER	Refreshments	3/3/2016	61.60
THE SAXTON GROUP DBA MCALISTER	Staff Development	3/22/2016	1,417.50
THE SAXTON GROUP DBA MCALISTER	Staff Development	3/22/2016	1,259.82
THE SAXTON GROUP DBA MCALISTER	Staff Development	3/22/2016	343.75
THE SAXTON GROUP DBA MCALISTER	Staff Development	3/24/2016	241.96
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	3/8/2016	244.58
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	3/22/2016	6.79
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	3/22/2016	711.67
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	3/22/2016	13.98
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	3/29/2016	749.06
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	3/31/2016	1,500.28
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	3/31/2016	146.35
THE SOCCER CORNER	Departmental Supplies	3/31/2016	1,054.00
THE SPENCER COMPANY	Non-Inv Furniture	3/3/2016	9,509.13

THE SPENCER COMPANY	Office Supplies	3/8/2016	781.80
THE SPENCER COMPANY	Non-Inv Furniture	3/31/2016	448.73
THEODORE MINNITT	Athletic Officials	3/1/2016	110.00
THOMAS BUCK STUDIO	Advertising	3/3/2016	1,000.00
THOMAS NORTHCUTT	Athletic Officials	3/3/2016	110.00
THOMPSON & HORTON LLP	Legal Fees	3/10/2016	60.00
THOMPSON & HORTON LLP	Legal Fees	3/10/2016	840.00
THOMPSON MEDIA GROUP LLC DBA	Seminar/Registration Fees	3/3/2016	695.00
THOMSON REUTERS-WEST	Books, Booklets & Tapes	3/8/2016	509.79
THOMSON REUTERS-WEST	Books, Booklets & Tapes	3/8/2016	737.04
THOMSON REUTERS-WEST	Books, Booklets & Tapes	3/8/2016	737.04
THOMSON REUTERS-WEST	Books, Booklets & Tapes	3/8/2016	737.04
THOMSON REUTERS-WEST	Other Contracted Svces/Labor	3/10/2016	599.15
THOMSON REUTERS-WEST	Books, Booklets & Tapes	3/24/2016	509.79
THORNHILL CATERING	Staff Development	3/31/2016	654.25
THORNHILL CATERING	Staff Development	3/31/2016	118.00
TIA BLACK	Other Contracted Svces/Labor	3/22/2016	100.00
TIME WARNER CABLE INC	Other Contracted Svces/Labor	3/1/2016	371.60
TIME WARNER CABLE INC	Other Contracted Svces/Labor	3/3/2016	57.24
TIME WARNER CABLE INC	Other Contracted Svces/Labor	3/8/2016	479.62
TIME WARNER CABLE INC	Other Contracted Svces/Labor	3/24/2016	322.79
TIME WARNER CABLE INC	Other Contracted Svces/Labor	3/24/2016	371.60
TIME WARNER CABLE INC	Telephone-Local Service	3/24/2016	77.36
TIME WARNER CABLE INC	Other Contracted Svces/Labor	3/24/2016	35.25
TIMOTHY D. DOLCH	Other Contracted Svces/Labor	3/3/2016	46.71
TIMOTHY R. FRANK	Athletic Officials	3/22/2016	110.00
TM TELEVISION	Service Contracts	3/22/2016	4,425.00
TONI THOMAS	Athletic Officials	3/1/2016	150.00
TOUSSAINT KITANGWA GANUMA	Athletic Officials	3/24/2016	75.00
TOWN EAST TROPHIES & ENGRAVING	Awards	3/3/2016	1,677.90
TOWN EAST TROPHIES & ENGRAVING	Awards	3/10/2016	4.00
TOWN EAST TROPHIES & ENGRAVING	Awards	3/31/2016	5.00
TPC TRAINCO	Seminar/Registration Fees	3/1/2016	990.00
TRAINER ANGIE.COM LLC	Other Contracted Svces/Labor	3/3/2016	910.00

TRAINER ANGIE.COM LLC	Other Contracted Svces/Labor	3/22/2016	1,040.00
TRAINER ANGIE.COM LLC	Instructional Service Contracts	3/31/2016	910.00
TRAINING FUNDING PARTNERS	Other Contracted Svces/Labor	3/29/2016	112,051.25
TRANE	Repairs-Physical Plant Equipment	3/1/2016	1,998.00
TRAVERS TOOL CO INC	Classroom Supplies	3/31/2016	13.23
TRAVERS TOOL CO INC	Classroom Supplies	3/31/2016	285.61
TRAVERS TOOL CO INC	Classroom Supplies	3/31/2016	(1.17)
TRAVERS TOOL CO INC	Classroom Supplies	3/31/2016	(6.61)
TRAVERS TOOL CO INC	Classroom Supplies	3/31/2016	7.78
TRAVERS TOOL CO INC	Classroom Supplies	3/31/2016	(3,023.98)
TRAVERS TOOL CO INC	Classroom Supplies	3/31/2016	229.14
TRAVERS TOOL CO INC	Classroom Supplies	3/31/2016	(13.96)
TRAVERS TOOL CO INC	Classroom Supplies	3/31/2016	13.96
TRAVERS TOOL CO INC	Classroom Supplies	3/31/2016	459.43
TRAVERS TOOL CO INC	Classroom Supplies	3/31/2016	22.72
TRAVERS TOOL CO INC	Classroom Supplies	3/31/2016	460.38
TRAVERS TOOL CO INC	Classroom Supplies	3/31/2016	(456.01)
TRAVERS TOOL CO INC	Classroom Supplies	3/31/2016	15.61
TRAVERS TOOL CO INC	Classroom Supplies	3/31/2016	308.01
TRAVERS TOOL CO INC	Classroom Supplies	3/31/2016	76.82
TRAVERS TOOL CO INC	Classroom Supplies	3/31/2016	15.61
TRAVERS TOOL CO INC	Classroom Supplies	3/31/2016	2,139.95
TRAVERS TOOL CO INC	Classroom Supplies	3/31/2016	15.61
TRAVERS TOOL CO INC	Classroom Supplies	3/31/2016	387.29
TRAVERS TOOL CO INC	Classroom Supplies	3/31/2016	155.26
TRAVERS TOOL CO INC	Classroom Supplies	3/31/2016	144.71
TRAVERS TOOL CO INC	Classroom Supplies	3/31/2016	15.61
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	3/3/2016	103.65
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	3/10/2016	312.25
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	3/22/2016	265.95
TRINITY INTERPRETING SERVICES	Other Contracted Svces/Labor	3/3/2016	2,640.00
TRINITY VALLEY COMMUNITY COLLE	Grants Pass-Thru Funds	3/8/2016	44,180.32
TRIPOD TEXAS	Advertising	3/22/2016	78,748.50
TRIPOD TEXAS	Advertising	3/31/2016	4,000.00

TRISTAR RISK MANAGEMENT	Prepaid Admin Claims-Self-Ins	3/10/2016	7,500.00
TRISTAR RISK MANAGEMENT	Prepaid Admin Claims-Self-Ins	3/10/2016	7,500.00
TRISTAR RISK MANAGEMENT	Self-Funded Ins Liab-Barron's	3/11/2016	21,949.35
TROXELL COMMUNICATIONS INC	LRC Supplies	3/3/2016	1,685.00
TROXELL COMMUNICATIONS INC	LRC Supplies	3/3/2016	1,269.30
TROXELL COMMUNICATIONS INC	LRC Supplies	3/3/2016	4,654.60
TROXELL COMMUNICATIONS INC	LRC Supplies	3/3/2016	2,130.69
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	3/8/2016	1,721.00
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	3/8/2016	10,291.00
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	3/8/2016	131.00
TROXELL COMMUNICATIONS INC	Minor Equipment	3/10/2016	3,795.00
TROXELL COMMUNICATIONS INC	Minor Equipment	3/10/2016	698.00
TROXELL COMMUNICATIONS INC	Minor Equipment	3/10/2016	1,531.00
TROXELL COMMUNICATIONS INC	LRC Supplies	3/24/2016	4,040.00
TROXELL COMMUNICATIONS INC	LRC Supplies	3/24/2016	2,517.00
TROXELL COMMUNICATIONS INC	Equip.-Instructional	3/31/2016	7,111.00
TROXELL COMMUNICATIONS INC	Equip.-Instructional	3/31/2016	1,102.00
TROXELL COMMUNICATIONS INC	Equip.-Instructional	3/31/2016	698.00
TSA CONSULTING GROUP INC	Consultant	3/22/2016	1,400.00
TURNKEY SOLUTIONS CORP	Other Contracted Svces/Labor	3/29/2016	457.16
TWENTIETH CENTURY INVESTORS	Payroll Deductions	3/30/2016	325.00
TWO SISTERS CATERING	Official Functions	3/8/2016	331.00
TX JUNIOR COLLEGE STUDENT GVT	Seminar/Registration Fees	3/8/2016	229.00
TX JUNIOR COLLEGE STUDENT GVT	Seminar/Registration Fees	3/8/2016	229.00
TX JUNIOR COLLEGE STUDENT GVT	Seminar/Registration Fees	3/8/2016	1,463.00
TX JUNIOR COLLEGE STUDENT GVT	Clubs	3/8/2016	225.00
TX JUNIOR COLLEGE STUDENT GVT	Seminar/Registration Fees	3/10/2016	1,917.00
TX JUNIOR COLLEGE STUDENT GVT	Seminar/Registration Fees	3/10/2016	229.00
TX JUNIOR COLLEGE STUDENT GVT	Seminar/Registration Fees	3/10/2016	1,672.00
TX JUNIOR COLLEGE STUDENT GVT	Seminar/Registration Fees	3/22/2016	454.00
TX JUNIOR COLLEGE STUDENT GVT	Seminar/Registration Fees	3/22/2016	239.00
TX JUNIOR COLLEGE STUDENT GVT	Seminar/Registration Fees	3/22/2016	249.00
TX JUNIOR COLLEGE STUDENT GVT	Clubs	3/22/2016	418.00
TX JUNIOR COLLEGE STUDENT GVT	Clubs	3/22/2016	229.00

TX JUNIOR COLLEGE STUDENT GVT	Seminar/Registration Fees	3/29/2016	229.00
TX JUNIOR COLLEGE STUDENT GVT	Seminar/Registration Fees	3/29/2016	229.00
TX JUNIOR COLLEGE STUDENT GVT	Seminar/Registration Fees	3/29/2016	3,155.00
TX SOC OF HLTH-SYSTEM PHARMACI	Miscellaneous Fees	3/31/2016	2,800.00
TX SOCIETY FOR INTERPRETERS FO	Seminar/Registration Fees	3/24/2016	300.00
TYLER JUNIOR COLLEGE	Grants Pass-Thru Funds	3/3/2016	39,186.18
U.S. LIBRARY OF CONGRESS	Other Contracted Svces/Labor	3/8/2016	525.00
UI BUSINESS CORP	Other Contracted Svces/Labor	3/22/2016	18,000.00
ULISES VALLESILLOS	Athletic Officials	3/3/2016	100.00
UNIFIRST	Other Contracted Svces/Labor	3/3/2016	70.50
UNIFIRST	Other Contracted Svces/Labor	3/3/2016	174.20
UNIFIRST	Other Contracted Svces/Labor	3/3/2016	22.20
UNIFIRST	Other Contracted Svces/Labor	3/8/2016	2.50
UNIFIRST	Other Contracted Svces/Labor	3/8/2016	(42.30)
UNIFIRST	Other Contracted Svces/Labor	3/8/2016	279.45
UNIFIRST	Other Contracted Svces/Labor	3/8/2016	20.90
UNIFIRST	Other Contracted Svces/Labor	3/8/2016	9.40
UNIFIRST	Service Contracts	3/22/2016	14.30
UNIFIRST	Service Contracts	3/22/2016	13.10
UNIFIRST	Service Contracts	3/22/2016	235.95
UNIFIRST	Service Contracts	3/22/2016	271.45
UNIFIRST	Service Contracts	3/22/2016	643.76
UNIFIRST	Service Contracts	3/22/2016	235.49
UNIFIRST	Service Contracts	3/22/2016	232.65
UNIFIRST	Departmental Supplies	3/24/2016	296.18
UNIFIRST	Other Contracted Svces/Labor	3/29/2016	10.00
UNIFIRST	Departmental Supplies	3/31/2016	298.93
UNIFIRST	Departmental Supplies	3/31/2016	302.42
UNIFIRST	Departmental Supplies	3/31/2016	260.33
UNIQUE UPHOLSTERY	Repairs-Other	3/8/2016	900.00
UNITE CORPORATION	Guest Lecturer/Performer	3/10/2016	2,000.00
UNITED STATES DEPT OF VETERANS	A/P - Student ACH	3/3/2016	375.00
UNITED STATES DEPT OF VETERANS	A/P - Student ACH	3/3/2016	360.00
UNITED STATES DEPT OF VETERANS	A/P - Student ACH	3/3/2016	270.00

UNITED STATES DEPT OF VETERANS	A/P - Student ACH	3/3/2016	45.00
UNITED STATES DEPT OF VETERANS	A/P - Student ACH	3/3/2016	135.00
UNITED STATES DEPT OF VETERANS	A/P - Student ACH	3/3/2016	81.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	3/8/2016	236.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	3/8/2016	767.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	3/8/2016	177.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	3/8/2016	177.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	3/24/2016	177.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	3/24/2016	708.00
UNITED STATES DEPT OF VETERANS	A/P - Student ACH	3/29/2016	315.00
UNITED STATES POSTAL SERVICE	Postage & Freight	3/3/2016	450.00
UNITED STATES POSTAL SERVICE	Postage & Freight	3/10/2016	225.00
UNITED STATES POSTAL SERVICE	Postage & Freight	3/24/2016	225.00
UNIVERSITY OF NORTH TEXAS	Seminar/Registration Fees	3/8/2016	340.00
UNIVERSITY OF NORTH TEXAS	Seminar/Registration Fees	3/10/2016	390.00
UNIVERSITY OF NORTH TEXAS	Seminar/Registration Fees	3/22/2016	340.00
UNIVERSITY OF TEXAS AT ARLINGT	Other Contracted Svces/Labor	3/3/2016	495.00
UNIVERSITY OF TEXAS AT AUSTIN	Advertising	3/22/2016	1,200.00
UNIVERSITY OF TEXAS AT AUSTIN	Seminar/Registration Fees	3/22/2016	479.00
UNIVERSITY OF TEXAS AT AUSTIN	Seminar/Registration Fees	3/24/2016	529.00
UNIVERSITY OF TEXAS AT AUSTIN	Other Contracted Svces/Labor	3/29/2016	7,640.00
UNIVERSITY OF TEXAS AT AUSTIN	Advertising	3/31/2016	395.00
UPS	Postage & Freight	3/1/2016	14.50
UPS	Postage	3/8/2016	41.15
UPS	Postage & Freight	3/8/2016	14.50
UPS	Postage	3/10/2016	87.10
UPS	Postage & Freight	3/10/2016	226.85
UPS	Postage & Freight	3/22/2016	100.00
UPS	Postage	3/24/2016	28.00
UPS	Postage & Freight	3/24/2016	211.79
UPS	Postage & Freight	3/24/2016	164.18
UPS	Postage	3/29/2016	28.00
UPS	Postage	3/29/2016	37.82
URBAN ENGINEERS GROUP INC	Other Contracted Svces/Labor	3/1/2016	4,334.16

URBAN LANDSCAPING & IRRIGATION	Other Contracted Svces/Labor	3/31/2016	23,514.21
US CHAMBER OF COMMERCE DFW	Miscellaneous	3/3/2016	5,000.00
US DEPT OF EDUCATION	Student Loan Funds Returned	3/22/2016	2,475.00
US DEPT OF EDUCATION	Student Loan Funds Returned	3/22/2016	2,970.00
US DEPT OF EDUCATION	Student Loan Funds Returned	3/22/2016	4,999.50
US DIGITAL MEDIA INC	Departmental Supplies	3/24/2016	2,030.00
US POSTMASTER	Postage & Freight	3/10/2016	225.00
USAA INVESTMENT MANAGEMENT CO	Payroll Deductions	3/30/2016	12,662.50
USAA INVESTMENT MANAGEMENT CO	Payroll Deductions	3/30/2016	12,597.47
USI EDUCATION & GOVERNMENT SAL	Classroom Supplies	3/10/2016	386.00
VALERIE HARTZELL	Guest Lecturer/Performer	3/3/2016	150.00
VALLEYCREST LANDSCAPE MAINTENA	Other Contracted Svces/Labor	3/29/2016	1,112.00
VALLEYCREST LANDSCAPE MAINTENA	Other Contracted Svces/Labor	3/29/2016	1,464.00
VALLEYCREST LANDSCAPE MAINTENA	Other Contracted Svces/Labor	3/29/2016	1,050.00
VALLEYCREST LANDSCAPE MAINTENA	Other Contracted Svces/Labor	3/29/2016	500.00
VAN K. BOATRIGHT	Athletic Officials	3/3/2016	140.00
VAN K. BOATRIGHT	Athletic Officials	3/31/2016	240.00
VANTAGE ENVIRONMENTAL SERVICES	Architects & Engineers	3/24/2016	600.00
VANTAGE ENVIRONMENTAL SERVICES	Architects & Engineers	3/24/2016	1,700.00
VANTAGE ENVIRONMENTAL SERVICES	Architects & Engineers	3/24/2016	2,200.00
VANTAGE ENVIRONMENTAL SERVICES	Architects & Engineers	3/24/2016	2,800.00
VANTAGE ENVIRONMENTAL SERVICES	Architects & Engineers	3/24/2016	900.00
VARIABLE ANNUITY LIFE INS CO	Payroll Deductions	3/30/2016	15,694.00
VARIABLE ANNUITY LIFE INS CO	Payroll Deductions	3/30/2016	22,245.39
VARSITY SPIRIT FASHION	Departmental Supplies	3/24/2016	677.10
VEEJER ENTERPRISES	Classroom Supplies	3/8/2016	1,615.00
VERIZON SOUTHWEST	Telephone-Local Service	3/3/2016	660.03
VERIZON SOUTHWEST	Telephone-Local Service	3/3/2016	537.28
VERIZON SOUTHWEST	Telephone-Local Service	3/22/2016	142.31
VERIZON SOUTHWEST	Telephone-Local Service	3/22/2016	650.57
VERIZON SOUTHWEST	Telephone-Local Service	3/22/2016	1,380.13
VERIZON SOUTHWEST	Telephone-Local Service	3/24/2016	586.30
VERIZON WIRELESS	Telephone-Local Service	3/3/2016	346.92
VERIZON WIRELESS	Telephone-Local Service	3/24/2016	42.04

VERIZON WIRELESS	Telephone-Local Service	3/24/2016	162.22
VERIZON WIRELESS	Telephone-Local Service	3/29/2016	346.92
VICKERY WHOLESALE GREENHOUSE I	Departmental Supplies	3/10/2016	87.85
VICKERY WHOLESALE GREENHOUSE I	Departmental Supplies	3/29/2016	50.00
VICTORIA MEEK	Guest Lecturer/Performer	3/22/2016	100.00
VIRGIL R. REAGINS	Athletic Officials	3/3/2016	110.00
VOICETEXT COMMUNICATIONS	Other Contracted Svces/Labor	3/8/2016	16.38
VOICETEXT COMMUNICATIONS	Other Contracted Svces/Labor	3/22/2016	8.51
VOSS LIGHTING	Light Bulbs & Tubes	3/1/2016	177.60
VOSS LIGHTING	Light Bulbs & Tubes	3/1/2016	177.60
VOSS LIGHTING	Light Bulbs & Tubes	3/1/2016	(210.95)
VOSS LIGHTING	Light Bulbs & Tubes	3/1/2016	1,246.40
VOSS LIGHTING	Light Bulbs & Tubes	3/3/2016	84.00
VOSS LIGHTING	Light Bulbs & Tubes	3/3/2016	483.00
VOSS LIGHTING	Light Bulbs & Tubes	3/3/2016	678.50
VOSS LIGHTING	Light Bulbs & Tubes	3/3/2016	1,364.00
VOSS LIGHTING	Light Bulbs & Tubes	3/8/2016	720.00
VOSS LIGHTING	Light Bulbs & Tubes	3/8/2016	162.00
VOSS LIGHTING	Light Bulbs & Tubes	3/10/2016	89.78
VOSS LIGHTING	Light Bulbs & Tubes	3/10/2016	710.52
VOSS LIGHTING	Light Bulbs & Tubes	3/10/2016	3,542.76
VOSS LIGHTING	Light Bulbs & Tubes	3/22/2016	789.00
VOSS LIGHTING	Light Bulbs & Tubes	3/22/2016	743.90
VOSS LIGHTING	Departmental Supplies	3/24/2016	159.60
VOSS LIGHTING	Departmental Supplies	3/24/2016	324.25
VOSS LIGHTING	Departmental Supplies	3/24/2016	880.91
VOSS LIGHTING	Departmental Supplies	3/24/2016	652.50
VOSS LIGHTING	Light Bulbs & Tubes	3/29/2016	178.17
VOSS LIGHTING	Light Bulbs & Tubes	3/31/2016	59.40
VSA INC	Departmental Supplies	3/3/2016	642.48
VWR INTERNATIONAL, LLC	Classroom Supplies	3/3/2016	138.71
VWR INTERNATIONAL, LLC	Classroom Supplies	3/3/2016	1,055.25
VWR INTERNATIONAL, LLC	Plumbing Supplies	3/3/2016	2,000.28
VWR INTERNATIONAL, LLC	Non-Inv Equipment	3/8/2016	4,722.31

VWR INTERNATIONAL, LLC	Classroom Supplies	3/22/2016	135.59
VWR INTERNATIONAL, LLC	Classroom Supplies	3/22/2016	24.08
VWR INTERNATIONAL, LLC	Classroom Supplies	3/24/2016	53.35
VWR INTERNATIONAL, LLC	Classroom Supplies	3/24/2016	246.36
VWR INTERNATIONAL, LLC	Classroom Supplies	3/24/2016	95.25
VWR INTERNATIONAL, LLC	Classroom Supplies	3/24/2016	762.03
VWR INTERNATIONAL, LLC	Classroom Supplies	3/24/2016	79.67
VWR INTERNATIONAL, LLC	Classroom Supplies	3/24/2016	38.73
VWR INTERNATIONAL, LLC	Classroom Supplies	3/24/2016	38.73
VWR INTERNATIONAL, LLC	Classroom Supplies	3/24/2016	84.03
VWR INTERNATIONAL, LLC	Classroom Supplies	3/24/2016	480.98
VWR INTERNATIONAL, LLC	Classroom Supplies	3/24/2016	215.55
VWR INTERNATIONAL, LLC	Classroom Supplies	3/24/2016	461.11
VWR INTERNATIONAL, LLC	Classroom Supplies	3/24/2016	45.52
VWR INTERNATIONAL, LLC	Classroom Supplies	3/24/2016	52.99
VWR INTERNATIONAL, LLC	Classroom Supplies	3/24/2016	150.66
VWR INTERNATIONAL, LLC	Classroom Supplies	3/24/2016	57.82
VWR INTERNATIONAL, LLC	Classroom Supplies	3/24/2016	49.89
VWR INTERNATIONAL, LLC	Classroom Supplies	3/24/2016	173.48
VWR INTERNATIONAL, LLC	Classroom Supplies	3/24/2016	61.65
VWR INTERNATIONAL, LLC	Classroom Supplies	3/24/2016	95.22
VWR INTERNATIONAL, LLC	Classroom Supplies	3/24/2016	95.24
VWR INTERNATIONAL, LLC	Classroom Supplies	3/24/2016	190.35
VWR INTERNATIONAL, LLC	Classroom Supplies	3/24/2016	497.09
VWR INTERNATIONAL, LLC	Classroom Supplies	3/24/2016	2,094.32
VWR INTERNATIONAL, LLC	Classroom Supplies	3/24/2016	63.37
VWR INTERNATIONAL, LLC	Classroom Supplies	3/29/2016	473.32
VWR INTERNATIONAL, LLC	Classroom Supplies	3/29/2016	27.14
VWR INTERNATIONAL, LLC	Classroom Supplies	3/29/2016	105.79
VWR INTERNATIONAL, LLC	Classroom Supplies	3/31/2016	235.31
W T WHITE HIGH SCHOOL	Advertising	3/1/2016	280.00
W T WHITE HIGH SCHOOL	Advertising	3/24/2016	280.00
WARD'S SCIENCE	Classroom Supplies	3/1/2016	74.60
WARD'S SCIENCE	Classroom Supplies	3/1/2016	26.17

WARD'S SCIENCE	Classroom Supplies	3/1/2016	1,186.41
WARD'S SCIENCE	Classroom Supplies	3/1/2016	325.20
WARD'S SCIENCE	Classroom Supplies	3/1/2016	266.17
WARD'S SCIENCE	Classroom Supplies	3/3/2016	309.35
WARD'S SCIENCE	Classroom Supplies	3/3/2016	26.51
WARD'S SCIENCE	Classroom Supplies	3/3/2016	182.94
WARD'S SCIENCE	Classroom Supplies	3/22/2016	195.96
WARD'S SCIENCE	Classroom Supplies	3/24/2016	57.70
WARD'S SCIENCE	Classroom Supplies	3/24/2016	37.30
WARD'S SCIENCE	Classroom Supplies	3/24/2016	161.18
WARD'S SCIENCE	Classroom Supplies	3/24/2016	338.99
WARD'S SCIENCE	Classroom Supplies	3/29/2016	418.64
WASTE MANAGEMENT RECYCLE AMERI	Other Contracted Svces/Labor	3/8/2016	219.75
WASTE MANAGEMENT RECYCLE AMERI	Other Contracted Svces/Labor	3/8/2016	365.55
WASTE MANAGEMENT RECYCLE AMERI	Other Contracted Svces/Labor	3/8/2016	146.04
WASTE MANAGEMENT RECYCLE AMERI	Other Contracted Svces/Labor	3/8/2016	369.48
WASTE MANAGEMENT RECYCLE AMERI	Other Contracted Svces/Labor	3/8/2016	74.31
WASTE MANAGEMENT RECYCLE AMERI	Service Contracts	3/24/2016	110.79
WASTE MANAGEMENT RECYCLE AMERI	Service Contracts	3/24/2016	110.79
WATER EVENT	Departmental Supplies	3/8/2016	69.98
WESTERN PAPER CO INC	Office Supplies	3/1/2016	112.80
WESTERN PAPER CO INC	Office Supplies	3/1/2016	28.20
WESTERN PAPER CO INC	Office Supplies	3/1/2016	311.00
WESTERN PAPER CO INC	Office Supplies	3/3/2016	112.80
WESTERN PAPER CO INC	Office Supplies	3/8/2016	225.60
WESTERN PAPER CO INC	Office Supplies	3/8/2016	84.60
WESTERN PAPER CO INC	Office Supplies	3/8/2016	84.60
WESTERN PAPER CO INC	Office Supplies	3/8/2016	100.30
WESTERN PAPER CO INC	Departmental Supplies	3/10/2016	112.80
WESTERN PAPER CO INC	Departmental Supplies	3/10/2016	222.72
WESTERN PAPER CO INC	Classroom Supplies	3/22/2016	282.00
WESTERN PAPER CO INC	Classroom Supplies	3/22/2016	15.70
WESTERN PAPER CO INC	Classroom Supplies	3/22/2016	253.80
WESTERN PAPER CO INC	Classroom Supplies	3/24/2016	179.10

WESTERN PAPER CO INC	Classroom Supplies	3/24/2016	84.60
WESTERN PAPER CO INC	Office Supplies	3/29/2016	282.00
WESTERN PAPER CO INC	Office Supplies	3/29/2016	28.20
WESTERN PAPER CO INC	Office Supplies	3/29/2016	204.10
WESTERN PAPER CO INC	Office Supplies	3/31/2016	359.00
WESTLAKE HARDWARE INC	Classroom Supplies	3/1/2016	14.75
WESTLAKE HARDWARE INC	Classroom Supplies	3/10/2016	20.97
WESTLAKE HARDWARE INC	Classroom Supplies	3/10/2016	16.88
WESTLAKE HARDWARE INC	Classroom Supplies	3/24/2016	77.16
WESTLAKE HARDWARE INC	Classroom Supplies	3/24/2016	16.50
WESTLAKE HARDWARE INC	Classroom Supplies	3/31/2016	2.12
WEX BANK - EXXONMOBIL FLEET	Vehicle Operating Expense	3/10/2016	1,895.32
WHERE KIDZ CONNECT ACADEMY	Other Contracted Svces/Labor	3/29/2016	450.00
WHITFIELD EDUCATION SERVICES	Consultant	3/1/2016	1,080.00
WICHE	Seminar/Registration Fees	3/24/2016	1,200.00
WILCO SERVICE CENTER LLC	Repairs-Classroom Equipment	3/3/2016	2,466.80
WILD THINGS ZOOFARI INC	Guest Lecturer/Performer	3/8/2016	375.00
WILLIE C. HAYES	Other Contracted Svces/Labor	3/24/2016	5,990.00
WINDSTREAM COMMUNICATIONS	Other Contracted Svces/Labor	3/24/2016	2,540.90
WINDSTREAM COMMUNICATIONS	Other Contracted Svces/Labor	3/24/2016	8,233.38
WINGFIELD SIGN & GRAPHICS	Maintenance Supplies	3/8/2016	2,368.50
WINSTON WATER COOLER LTD	Plumbing Supplies	3/8/2016	492.00
WINSTON WATER COOLER LTD	Plumbing Supplies	3/8/2016	(401.24)
WINSTON WATER COOLER LTD	Plumbing Supplies	3/22/2016	982.69
WINSTON WATER COOLER LTD	HVAC Supplies	3/24/2016	2,503.27
WOMEN'S BUSINESS COUNCIL-SOUTH	Promotional Activities	3/8/2016	500.00
WOODARD BUILDERS SUPPLY COMPAN	Maintenance Supplies	3/24/2016	392.00
WOODBURN PRESS	Books, Booklets & Tapes	3/10/2016	475.42
WORLDPOINT ECC	Classroom Supplies	3/24/2016	2,172.97
WORLDPOINT ECC	Classroom Supplies	3/31/2016	553.35
WORLDWIDE DOCUMENTARIES INC	Copyrights, Royalties & Licens	3/31/2016	200.75
WRG, LLC	Repairs-Buildings	3/24/2016	5,670.15
WRIGHT & ASSOCIATES LLC	Other Contracted Svces/Labor	3/22/2016	1,520.00
YAIWAN D. GATEWOOD	Athletic Officials	3/3/2016	110.00

YINGLING ARCHITECTS INC	Consultant	3/1/2016	2,594.06
YINGLING ARCHITECTS INC	Consultant	3/10/2016	14,800.59
YUMI ICE CREAM CO, INC	Clubs	3/29/2016	340.92
ZARNI DE WIT	Guest Lecturer/Performer	3/31/2016	500.00
ZONES INC	Minor Equipment	3/10/2016	7,742.38
Accounts Payable Total			\$ 9,820,400.94
Accounts Payable Wires			
Blaauw Products	Instructional Equipment		\$ -
Civitas Learning	Copyright/Royalty/License		\$ -
Comptroller of Public Accounts	State Sales Tax		\$ 2,136.76
Educational Computer Systems	Preparation Tax Forms		\$ 48,871.90
La Meridiana	Student Travel		\$ -
Salzburg Global Seminar	Seminar/Registration Fees		\$ -
TX Higher Ed Coord Board	Student Return of Funds		\$ -
Texas Workforce Commission	State Unemployment Tax		\$ -
Tristar	Workman's Compensation		\$ 21,949.35
Vital Partnership	License Fees		\$ -
Student Financial Aid			\$ 2,525,809.00
Bond Payments			\$ -
Accounts Payable Wires Total			\$ 2,598,767.01
DCCCD Gross Payroll			\$ 21,651,388.28
State of Texas Benefits			\$ 3,701,232.20
Payroll Total			\$ 25,352,620.48
Grand Total			\$ 37,771,788.43