

DALLAS COUNTY COMMUNITY COLLEGE DISTRICT
CHECK REGISTER
FOR PERIOD: 03/01/2017 TO 03/31/2017

NAME	DESCRIPTION	CHECK DATE	AMOUNT
2M BUSINESS PRODUCTS	Departmental Supplies	3/9/2017	\$ 59.90
2M BUSINESS PRODUCTS	Office Supplies	3/21/2017	113.85
4 COLOR PRESS	Printing-Brochures	3/2/2017	657.41
4 COLOR PRESS	Printing-Brochures	3/2/2017	1,583.95
4 COLOR PRESS	Departmental Supplies	3/9/2017	698.21
4 COLOR PRESS	Printing-Brochures	3/28/2017	487.63
4 COLOR PRESS	Printing-Brochures	3/28/2017	447.50
4 COLOR PRESS	Printing-Brochures	3/28/2017	787.91
4 COLOR PRESS	Printing-Brochures	3/28/2017	533.07
4-L ENGINEERING COMPANY INC	Repairs-Buildings	3/7/2017	1,709.59
5G STUDIO COLLABORATIVE LLC	Consultant	3/7/2017	1,037.40
A & B ALUMINUM & BRASS FOUNDRY	Miscellaneous	3/28/2017	3,257.40
A & W BEARINGS & SUPPLY CO INC	HVAC Supplies	3/2/2017	40.26
A & W BEARINGS & SUPPLY CO INC	HVAC Supplies	3/2/2017	2.54
A & W BEARINGS & SUPPLY CO INC	HVAC Supplies	3/7/2017	253.71
A & W BEARINGS & SUPPLY CO INC	HVAC Supplies	3/7/2017	38.93
A & W BEARINGS & SUPPLY CO INC	HVAC Supplies	3/9/2017	65.44
A LA CARTE CATERING & CAKES IN	Miscellaneous	3/7/2017	378.40
A LA CARTE CATERING & CAKES IN	Miscellaneous	3/7/2017	133.90
A LA CARTE CATERING & CAKES IN	Official Functions	3/9/2017	133.04
A LA CARTE CATERING & CAKES IN	Miscellaneous	3/9/2017	453.11
A LA CARTE CATERING & CAKES IN	Official Functions	3/21/2017	136.43
A LA CARTE CATERING & CAKES IN	Miscellaneous	3/21/2017	342.12
A LIGHT CONSTRUCTION	Other Contracted Svces/Labor	3/21/2017	2,548.00
A LIGHT CONSTRUCTION	Other Contracted Svces/Labor	3/21/2017	2,975.00
A LIGHT CONSTRUCTION	Other Contracted Svces/Labor	3/21/2017	24,365.25
A TOUCH OF HEAVEN FLORAL DESIG	Miscellaneous	3/30/2017	61.50
A TOUCH OF HEAVEN FLORAL DESIG	Miscellaneous	3/30/2017	64.50
A.C.I.S.	Repairs-Buildings	3/2/2017	7,146.00

A.C.I.S.	Service Contracts	3/7/2017	2,025.09
A.C.I.S.	Service Contracts	3/7/2017	517.45
A.C.I.S.	Service Contracts	3/7/2017	551.11
A.C.I.S.	Service Contracts	3/7/2017	1,914.64
A.C.I.S.	Service Contracts	3/9/2017	464.52
A.C.I.S.	Service Contracts	3/9/2017	232.26
A.C.I.S.	Service Contracts	3/9/2017	4,175.49
A.C.I.S.	Service Contracts	3/9/2017	1,420.69
A.C.I.S.	Service Contracts	3/9/2017	2,009.22
A.C.I.S.	Service Contracts	3/9/2017	852.25
A.C.I.S.	Service Contracts-Custodial	3/21/2017	1,914.64
A.C.I.S.	Service Contracts-Custodial	3/21/2017	551.11
A.C.I.S.	Service Contracts-Custodial	3/21/2017	517.45
A.C.I.S.	Service Contracts-Custodial	3/21/2017	2,025.09
A.C.I.S.	Service Contracts	3/23/2017	2,598.88
A.C.I.S.	Service Contracts	3/23/2017	406.46
A.C.I.S.	Service Contracts	3/23/2017	1,138.11
A.C.I.S.	Service Contracts	3/28/2017	1,102.22
A.C.I.S.	Service Contracts	3/28/2017	1,507.94
A.C.I.S.	Service Contracts	3/28/2017	1,507.94
A.C.I.S.	Service Contracts	3/28/2017	1,102.22
A.C.I.S.	Service Contracts	3/30/2017	190.00
AACA PARTS & SUPPLIES	Classroom Supplies	3/21/2017	278.23
AACA PARTS & SUPPLIES	Classroom Supplies	3/21/2017	319.96
AACRAO	Books, Booklets & Tapes	3/2/2017	110.00
AACRAO	Books, Booklets & Tapes	3/28/2017	82.50
AAFPEI	Memberships	3/7/2017	450.00
ABAXIS INC	Departmental Supplies	3/21/2017	15.00
ABC-CLIO, LLC	Bound Periodicals & Papers	3/7/2017	55.59
ABC-CLIO, LLC	Bound Periodicals & Papers	3/28/2017	55.59
ABC-CLIO, LLC	Bound Periodicals & Papers	3/28/2017	55.59
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	3/2/2017	8,441.32
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	3/2/2017	8,866.89
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	3/2/2017	51,815.68

ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	3/2/2017	1,541.43
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	3/21/2017	3,756.16
ABM JANITORIAL SERVICES - SOUT	Service Contracts	3/23/2017	35,335.50
ABM JANITORIAL SERVICES - SOUT	Service Contracts	3/23/2017	13,789.92
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	3/23/2017	67,028.43
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	3/23/2017	8,860.52
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	3/23/2017	69,439.71
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	3/23/2017	17,490.58
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	3/23/2017	992.71
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	3/28/2017	31,056.47
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	3/28/2017	8,441.32
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	3/28/2017	51,815.68
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	3/28/2017	1,541.43
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	3/28/2017	8,866.89
ACADEMIC IMPRESSIONS	Books, Booklets & Tapes	3/30/2017	75.00
ACT INC	Information Technology Supplies	3/9/2017	568.00
ACTION! LIBRARY MEDIA SERVICE	Books, Booklets & Tapes	3/21/2017	57.95
ADORAMA INC	Non-Inv Equipment	3/21/2017	54.54
ADORAMA INC	Non-Inv Computer Peripherals	3/23/2017	85.04
ADORAMA INC	Non-Inv Equipment	3/28/2017	2,341.00
ADVANCED TECHNOLOGIES	Non-Inv Equipment	3/2/2017	7,318.20
AGAVE AT SOUTH CONGRESS	Rental/Lease-Building	3/9/2017	1,485.00
AGAVE PLUMBING INC	Repairs-Buildings	3/9/2017	6,547.00
AGAVE PLUMBING INC	Repairs-Buildings	3/28/2017	523.00
AHEAD	Seminar/Registration Fees	3/7/2017	465.00
AHEAD	Seminar/Registration Fees	3/23/2017	465.00
AHEAD	Seminar/Registration Fees	3/28/2017	1,395.00
AIRGAS USA LLC	Departmental Supplies	3/2/2017	189.10
AIRGAS USA LLC	Departmental Supplies	3/2/2017	137.34
AIRGAS USA LLC	Departmental Supplies	3/2/2017	35.61
AIRGAS USA LLC	Departmental Supplies	3/2/2017	72.11
AIRGAS USA LLC	Classroom Supplies	3/7/2017	5.90
AIRGAS USA LLC	Classroom Supplies	3/21/2017	433.85
AIRGAS USA LLC	Classroom Supplies	3/21/2017	68.99

AIRGAS USA LLC	Classroom Supplies	3/21/2017	7.30
AIRGAS USA LLC	Classroom Supplies	3/21/2017	297.56
AIRGAS USA LLC	Departmental Supplies	3/23/2017	18.24
AIRGAS USA LLC	Maintenance Supplies	3/28/2017	90.00
AIRGAS USA LLC	Maintenance Supplies	3/28/2017	75.19
AIRGAS USA LLC	Maintenance Supplies	3/28/2017	229.12
AIRGAS USA LLC	Maintenance Supplies	3/28/2017	7.30
AIRGAS USA LLC	Maintenance Supplies	3/28/2017	2.90
AIRGAS USA LLC	Maintenance Supplies	3/28/2017	4.50
AIRGAS USA LLC	Maintenance Supplies	3/28/2017	36.61
AIRGAS USA LLC	Maintenance Supplies	3/28/2017	146.98
AIRGAS USA LLC	Maintenance Supplies	3/28/2017	52.25
AIRGAS USA LLC	Maintenance Supplies	3/28/2017	2.50
AIRGAS USA LLC	Classroom Supplies	3/30/2017	14.17
AIRGAS USA LLC	Classroom Supplies	3/30/2017	86.75
AIRGAS USA LLC	Classroom Supplies	3/30/2017	261.56
AIRGAS USA LLC	Classroom Supplies	3/30/2017	4.70
AIRGAS USA LLC	Departmental Supplies	3/2/2017	77.60
AIRGAS USA LLC	Departmental Supplies	3/2/2017	36.85
AIRGAS USA LLC	Departmental Supplies	3/2/2017	6.90
AIRGAS USA LLC	Departmental Supplies	3/2/2017	4.10
AIRGAS USA LLC	Departmental Supplies	3/2/2017	77.36
AIRGAS USA LLC	Departmental Supplies	3/2/2017	7.20
AIRGAS USA LLC	Departmental Supplies	3/2/2017	55.87
AIRGAS USA LLC	Departmental Supplies	3/2/2017	84.25
AIRGAS USA LLC	Departmental Supplies	3/2/2017	4.10
ALEJANDRO PEREZ	Guest Lecturer/Performer	3/2/2017	450.00
ALIBRIS	Books-Specialized Book Purchases	3/7/2017	82.94
ALIBRIS	Books-Specialized Book Purchases	3/7/2017	101.94
ALIBRIS	Books-Specialized Book Purchases	3/7/2017	65.94
ALIBRIS	Books-Specialized Book Purchases	3/21/2017	73.94
ALIBRIS	Books-Specialized Book Purchases	3/21/2017	48.94
ALIBRIS	Books-Specialized Book Purchases	3/28/2017	47.95
ALIBRIS	Books-Specialized Book Purchases	3/28/2017	50.94

ALIBRIS	Books-Specialized Book Purchases	3/28/2017	12.94
ALIBRIS	Books-Specialized Book Purchases	3/30/2017	212.94
ALONTI CAFE & CATERING	Refreshments	3/9/2017	330.00
ALONTI CAFE & CATERING	Official Functions	3/21/2017	85.00
ALONTI CAFE & CATERING	Official Functions	3/21/2017	151.73
ALONTI CAFE & CATERING	Official Functions	3/23/2017	1,433.74
ALONTI CAFE & CATERING	Official Functions	3/23/2017	153.32
ALONTI CAFE & CATERING	Official Functions	3/28/2017	212.60
ALONTI CAFE & CATERING	Official Functions	3/28/2017	161.61
ALONTI CAFE & CATERING	Official Functions	3/28/2017	162.89
ALONTI CAFE & CATERING	Official Functions	3/30/2017	188.09
ALPS DALLAS	LRC Supplies	3/9/2017	270.00
ALPS DALLAS	Repairs-Office Equipment	3/28/2017	195.00
AMAZON.COM LLC	Books-Specialized Book Purchases	3/2/2017	74.30
AMAZON.COM LLC	Books-Specialized Book Purchases	3/2/2017	21.59
AMAZON.COM LLC	Books-Specialized Book Purchases	3/2/2017	18.84
AMAZON.COM LLC	Books-Specialized Book Purchases	3/2/2017	21.35
AMAZON.COM LLC	Books-Specialized Book Purchases	3/2/2017	76.20
AMAZON.COM LLC	Books-Specialized Book Purchases	3/2/2017	95.00
AMAZON.COM LLC	Books-Specialized Book Purchases	3/2/2017	29.95
AMAZON.COM LLC	Books-Specialized Book Purchases	3/2/2017	245.40
AMAZON.COM LLC	Books-Specialized Book Purchases	3/2/2017	137.33
AMAZON.COM LLC	Books-Direct Book Purchases	3/2/2017	240.72
AMAZON.COM LLC	Promotional Activities	3/7/2017	196.00
AMAZON.COM LLC	Books-Specialized Book Purchases	3/7/2017	38.19
AMAZON.COM LLC	Books-Specialized Book Purchases	3/7/2017	16.70
AMAZON.COM LLC	Books-Specialized Book Purchases	3/7/2017	70.37
AMAZON.COM LLC	Books-Specialized Book Purchases	3/7/2017	253.42
AMAZON.COM LLC	Books-Specialized Book Purchases	3/7/2017	30.89
AMAZON.COM LLC	Books-Specialized Book Purchases	3/7/2017	13.49
AMAZON.COM LLC	Books-Specialized Book Purchases	3/7/2017	109.00
AMAZON.COM LLC	Books-Specialized Book Purchases	3/7/2017	18.00
AMAZON.COM LLC	Books-Specialized Book Purchases	3/7/2017	8.89
AMAZON.COM LLC	Books-Specialized Book Purchases	3/7/2017	17.55

AMAZON.COM LLC	Cloud Based Services	3/21/2017	4.99
AMAZON.COM LLC	Cloud Based Services	3/21/2017	1.27
AMAZON.COM LLC	Books-Specialized Book Purchases	3/21/2017	12.08
AMAZON.COM LLC	Books-Specialized Book Purchases	3/21/2017	56.69
AMAZON.COM LLC	Books-Specialized Book Purchases	3/21/2017	38.99
AMAZON.COM LLC	Books-Specialized Book Purchases	3/21/2017	26.94
AMAZON.COM LLC	Books-Specialized Book Purchases	3/21/2017	31.35
AMAZON.COM LLC	Books-Specialized Book Purchases	3/21/2017	79.49
AMAZON.COM LLC	Books-Specialized Book Purchases	3/21/2017	36.43
AMAZON.COM LLC	Books-Specialized Book Purchases	3/21/2017	30.41
AMAZON.COM LLC	Books-Specialized Book Purchases	3/21/2017	9.97
AMAZON.COM LLC	Books-Specialized Book Purchases	3/21/2017	(5.24)
AMAZON.COM LLC	Books-Specialized Book Purchases	3/23/2017	21.99
AMAZON.COM LLC	Books-Specialized Book Purchases	3/23/2017	16.43
AMAZON.COM LLC	Books-Specialized Book Purchases	3/28/2017	23.60
AMAZON.COM LLC	Books-Specialized Book Purchases	3/28/2017	20.24
AMAZON.COM LLC	Books-Specialized Book Purchases	3/28/2017	28.24
AMAZON.COM LLC	Books-Specialized Book Purchases	3/28/2017	16.80
AMAZON.COM LLC	Books-Specialized Book Purchases	3/28/2017	19.40
AMAZON.COM LLC	Books-Specialized Book Purchases	3/28/2017	27.49
AMAZON.COM LLC	Books-Specialized Book Purchases	3/28/2017	33.98
AMAZON.COM LLC	Books-Specialized Book Purchases	3/28/2017	41.90
AMAZON.COM LLC	Books-Specialized Book Purchases	3/28/2017	89.56
AMAZON.COM LLC	LRC Supplies-Audio-Visual	3/30/2017	38.95
AMAZON.COM LLC	LRC Supplies-Audio-Visual	3/30/2017	128.19
AMAZON.COM LLC	LRC Supplies-Audio-Visual	3/30/2017	52.00
AMAZON.COM LLC	LRC Supplies-Audio-Visual	3/30/2017	125.94
AMBIUS, LLC (21)	Other Contracted Svces/Labor	3/7/2017	305.35
AMBIUS, LLC (21)	Rental/Lease-Other	3/9/2017	120.00
AMBIUS, LLC (21)	Rental/Lease-Other	3/9/2017	180.00
AMBIUS, LLC (21)	Rental/Lease-Other	3/9/2017	202.00
AMBIUS, LLC (21)	Rental/Lease-Other	3/9/2017	225.00
AMBIUS, LLC (21)	Rental/Lease-Other	3/9/2017	140.00
AMBIUS, LLC (21)	Rental/Lease-Other	3/9/2017	300.00

AMBIUS, LLC (21)	Rental/Lease-Other	3/9/2017	135.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	3/23/2017	351.72
AMBIUS, LLC (21)	Other Contracted Svces/Labor	3/23/2017	290.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	3/23/2017	160.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	3/23/2017	125.00
AMER SOC OF HEALTH-SYSTEM PHAR	Memberships	3/7/2017	2,500.00
AMERICAN ASSN OF COMMUNITY COL	Seminar/Registration Fees	3/9/2017	855.00
AMERICAN ASSN OF COMMUNITY COL	Seminar/Registration Fees	3/21/2017	1,105.00
AMERICAN ASSN OF COMMUNITY COL	Seminar/Registration Fees	3/21/2017	1,205.00
AMERICAN ASSN OF COMMUNITY COL	Memberships	3/21/2017	1,000.00
AMERICAN ASSN OF COMMUNITY COL	Seminar/Registration Fees	3/23/2017	855.00
AMERICAN ASSN OF COMMUNITY COL	Seminar/Registration Fees	3/30/2017	855.00
AMERICAN ASSOCIATION OF NOTARI	Miscellaneous Fees	3/23/2017	91.98
AMERICAN BAR ASSOCIATION	Memberships	3/7/2017	1,250.00
AMERICAN CHEM SOC DIV OF CHEM	Classroom Supplies	3/30/2017	126.00
AMERICAN COUNCIL ON EDUCATION	Seminar/Registration Fees	3/2/2017	1,050.00
AMERICAN DIABETES ASSOCIATION	Periodicals & Newspapers	3/2/2017	36.00
AMERICAN EXPRESS	Miscellaneous Fees	3/7/2017	1,072.87
AMERICAN EXPRESS	Seminar/Registration Fees	3/9/2017	285.00
AMERICAN GOLF CARS	Maintenance Supplies	3/21/2017	2,505.00
AMERICAN IMMIGRATION LAWYERS A	Memberships	3/7/2017	410.00
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	3/2/2017	330.00
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	3/28/2017	2,160.00
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	3/30/2017	3,400.00
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	3/30/2017	1,070.00
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	3/30/2017	1,900.00
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	3/30/2017	3,735.00
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	3/30/2017	4,690.00
AMIR I. SPOELSTRA	Consultant	3/28/2017	2,240.00
AMRYA T. BIRDSONG	Clearing	3/28/2017	150.00
ANDREW M. MARTIN, JR.	Athletic Officials	3/2/2017	110.00
ANTHONY S. CHESSER	Athletic Officials	3/21/2017	140.00
ANTHONY THOMAS	Athletic Officials	3/2/2017	110.00
ANTONIO FLAQUER	Athletic Officials	3/21/2017	125.00

ANTONIO FLAQUER	Athletic Officials	3/21/2017	150.00
APEX SUPPLY COMPANY	Plumbing Supplies	3/23/2017	661.56
APEX SUPPLY COMPANY	Plumbing Supplies	3/28/2017	107.04
APPLE INC	Non-Inv Computer Peripherals	3/2/2017	474.00
APPLE INC	Non-Inv Computer Peripherals	3/2/2017	5,219.00
APPLE INC	Non-Inv Computer Peripherals	3/2/2017	90.00
APPLE INC	Non-Inv Computer Peripherals	3/2/2017	138.00
APPLE INC	Non-Inv Computer Peripherals	3/2/2017	714.00
APPLE INC	Non-Inv Computer Peripherals	3/2/2017	2,575.00
APPLE INC	Non-Inv Computer Peripherals	3/2/2017	155.00
APPLE INC	Non-Inv Computer Peripherals	3/2/2017	120.00
APPLE INC	Non-Inv Computer Peripherals	3/2/2017	5,150.00
APPLE INC	Non-Inv Computer Peripherals	3/2/2017	2,575.00
APPLE INC	Non-Inv Computer Peripherals	3/2/2017	2,575.00
APPLE INC	Non-Inv Computer Peripherals	3/2/2017	869.00
APPLE INC	Non-Inv Computer Peripherals	3/2/2017	182.00
APPLE INC	Non-Inv Computer Peripherals	3/2/2017	2,575.00
APPLE INC	Non-Inv Computer Peripherals	3/2/2017	1,817.00
APPLE INC	Non-Inv Computer Peripherals	3/2/2017	126.00
APPLE INC	Non-Inv Computer Peripherals	3/2/2017	3,181.00
APPLE INC	Non-Inv Computer Equipment	3/9/2017	579.00
APPLE INC	Non-Inv Computer Equipment	3/9/2017	99.00
APPLE INC	Non-Inv Equipment	3/21/2017	474.00
APPLE INC	Non-Inv Equipment	3/23/2017	497.00
APPLE INC	Non-Inv Computer Equipment	3/23/2017	676.00
APPLE INC	Service Contracts	3/28/2017	218.00
APPLE INC	Service Contracts	3/28/2017	1,839.00
APPLE INC	Service Contracts	3/28/2017	138.00
APPLE INC	Service Contracts	3/28/2017	91.00
APPLE INC	Service Contracts	3/28/2017	676.00
APPLE INC	Non-Inv Computer Equipment	3/30/2017	869.00
ARCHITECT FOR LIFE	Consultant	3/21/2017	19,729.50
ARCHITECT FOR LIFE	Consultant	3/21/2017	2,642.09
ARDINA DENIECE COLBY	Guest Lecturer/Performer	3/21/2017	400.00

ARMORSTAR UNLIMITED LLC	Other Contracted Svces/Labor	3/9/2017	650.00
ASBDC	Memberships	3/28/2017	15,000.00
ASEL ART SUPPLY INC	Classroom Supplies	3/21/2017	82.32
ASIAN & PACIFIC ISLANDER AMERI	Scholarships	3/7/2017	1,250.00
ASPEN CATERING	Staff Development	3/2/2017	1,085.50
ASPEN CATERING	Staff Development	3/2/2017	409.10
ASPEN CATERING	Staff Development	3/2/2017	307.00
ASPEN CATERING	Refreshments	3/23/2017	2,588.61
ASPEN CATERING	Refreshments	3/23/2017	187.75
ASSEMBLY UNLIMITED INC	Repairs-Classroom Equipment	3/30/2017	148.48
ASSN FOR ASIAN AMERICAN STUDIE	Seminar/Registration Fees	3/21/2017	160.00
ASSN OF AMERICAN COLLEGES & UN	Seminar/Registration Fees	3/2/2017	380.00
ASSN OF CLASSROOM TEACHER TEST	Tests & Testing Services	3/7/2017	800.00
AT ONCE PARTY RENTAL	Guest Lecturer/Performer	3/30/2017	320.00
AT&T	Telephone-Local Service	3/2/2017	11,154.88
AT&T	Telephone-Local Service	3/2/2017	331.29
AT&T	Telephone-Local Service	3/2/2017	85.25
AT&T	Telephone-Local Service	3/2/2017	180.05
AT&T	Telephone-Local Service	3/2/2017	44.51
AT&T	Telephone-Local Service	3/2/2017	39.31
AT&T	Telephone-Local Service	3/2/2017	255.47
AT&T	Telephone-Local Service	3/2/2017	66.21
AT&T	Telephone-Local Service	3/2/2017	33.51
AT&T	Telephone-Local Service	3/2/2017	67.02
AT&T	Telephone-Local Service	3/2/2017	33.51
AT&T	Telephone-Local Service	3/2/2017	33.51
AT&T	Telephone-Local Service	3/2/2017	145.38
AT&T	Telephone-Local Service	3/2/2017	185.20
AT&T	Telephone-Local Service	3/2/2017	39.31
AT&T	Telephone-Local Service	3/2/2017	37.23
AT&T	Telephone-Local Service	3/7/2017	8,979.28
AT&T	Telephone-Local Service	3/7/2017	2,519.66
AT&T	Telephone-Local Service	3/7/2017	1,346.62
AT&T	Telephone-Local Service	3/7/2017	83.50

AT&T	Telephone-Local Service	3/7/2017	33.51
AT&T	Telephone-Local Service	3/9/2017	515.34
AT&T	Telephone-Local Service	3/9/2017	9,963.74
AT&T	Telephone-Local Service	3/9/2017	115.82
AT&T	Telephone-Local Service	3/9/2017	117.93
AT&T	Telephone-Local Service	3/9/2017	157.24
AT&T	Telephone-Local Service	3/9/2017	39.31
AT&T	Telephone-Local Service	3/9/2017	39.31
AT&T	Telephone-Local Service	3/21/2017	117.93
AT&T	Telephone-Local Service	3/23/2017	70.00
AT&T	Other Contracted Svces/Labor	3/23/2017	274.14
AT&T	Other Contracted Svces/Labor	3/23/2017	2,519.66
AT&T	Other Contracted Svces/Labor	3/23/2017	8,979.28
AT&T	Telephone-Local Service	3/23/2017	36.81
AT&T	Telephone-Local Service	3/23/2017	782.58
AT&T	Telephone-Local Service	3/23/2017	39.31
AT&T	Telephone-Local Service	3/23/2017	77.04
AT&T	Telephone-Local Service	3/23/2017	39.31
AT&T	Telephone-Local Service	3/23/2017	33.51
AT&T	Telephone-Local Service	3/23/2017	393.10
AT&T	Telephone-Local Service	3/23/2017	39.31
AT&T	Telephone-Local Service	3/23/2017	33.51
AT&T	Telephone-Local Service	3/23/2017	157.24
AT&T	Telephone-Local Service	3/23/2017	3,039.08
AT&T	Telephone-Local Service	3/23/2017	1,346.62
AT&T	Telephone-Local Service	3/23/2017	117.93
AT&T	Telephone-Local Service	3/23/2017	275.17
AT&T	Telephone-Local Service	3/23/2017	248.84
AT&T	Telephone-Local Service	3/23/2017	33.77
AT&T	Telephone-Local Service	3/23/2017	353.79
AT&T	Telephone-Local Service	3/23/2017	78.62
AT&T	Telephone-Local Service	3/23/2017	376.41
AT&T	Telephone-Local Service	3/23/2017	78.62
AT&T	Telephone-Local Service	3/28/2017	304.12

AT&T	Telephone-Local Service	3/28/2017	221.95
AT&T	Telephone-Local Service	3/30/2017	85.25
AT&T	Telephone-Local Service	3/30/2017	39.31
AT&T	Telephone-Local Service	3/30/2017	255.47
AT&T	Telephone-Local Service	3/30/2017	33.51
AT&T	Telephone-Local Service	3/30/2017	67.02
AT&T	Telephone-Local Service	3/30/2017	33.51
AT&T	Telephone-Local Service	3/30/2017	185.20
AT&T	Telephone-Local Service	3/30/2017	39.31
ATIXA	Seminar/Registration Fees	3/9/2017	2,200.00
ATIXA	Seminar/Registration Fees	3/23/2017	1,350.00
ATIXA	Seminar/Registration Fees	3/28/2017	1,350.00
ATIXA	Seminar/Registration Fees	3/30/2017	2,200.00
ATLANTIC RELOCATION OF DALLAS	Maintenance Supplies	3/2/2017	800.00
ATMOS ENERGY CORPORATION	Utilities-Gas	3/2/2017	2,739.92
ATMOS ENERGY CORPORATION	Utilities-Gas	3/2/2017	2,351.16
ATMOS ENERGY CORPORATION	Utilities-Gas	3/2/2017	666.70
ATMOS ENERGY CORPORATION	Utilities-Gas	3/2/2017	129.86
ATMOS ENERGY CORPORATION	Utilities-Gas	3/2/2017	1,245.98
ATMOS ENERGY CORPORATION	Utilities-Gas	3/2/2017	13.98
ATMOS ENERGY CORPORATION	Utilities-Gas	3/2/2017	244.11
ATMOS ENERGY CORPORATION	Utilities-Gas	3/7/2017	3,596.12
ATMOS ENERGY CORPORATION	Utilities-Gas	3/7/2017	461.65
ATMOS ENERGY CORPORATION	Utilities-Gas	3/7/2017	319.22
ATMOS ENERGY CORPORATION	Utilities-Gas	3/7/2017	478.47
ATMOS ENERGY CORPORATION	Utilities-Gas	3/7/2017	1,267.22
ATMOS ENERGY CORPORATION	Utilities-Gas	3/7/2017	780.69
ATMOS ENERGY CORPORATION	Utilities-Gas	3/21/2017	253.57
ATMOS ENERGY CORPORATION	Utilities-Gas	3/23/2017	749.02
ATMOS ENERGY CORPORATION	Utilities-Gas	3/23/2017	339.06
ATMOS ENERGY CORPORATION	Utilities-Gas	3/23/2017	989.51
ATMOS ENERGY CORPORATION	Utilities-Gas	3/23/2017	1,832.93
ATMOS ENERGY CORPORATION	Utilities-Gas	3/28/2017	883.97
ATMOS ENERGY CORPORATION	Utilities-Gas	3/28/2017	172.48

ATMOS ENERGY CORPORATION	Utilities-Gas	3/28/2017	46.14
ATMOS ENERGY CORPORATION	Utilities-Gas	3/28/2017	181.21
ATMOS ENERGY CORPORATION	Utilities-Gas	3/28/2017	101.22
ATMOS ENERGY CORPORATION	Utilities-Gas	3/30/2017	3,998.28
ATMOS ENERGY CORPORATION	Utilities-Gas	3/30/2017	438.84
ATMOS ENERGY CORPORATION	Utilities-Gas	3/30/2017	217.04
ATMOS ENERGY CORPORATION	Utilities-Gas	3/30/2017	2,332.47
ATMOS ENERGY CORPORATION	Utilities-Gas	3/30/2017	64.68
AUSTIN TURF & TRACTOR	Repairs-Vehicles	3/21/2017	784.95
AUSTIN TURF & TRACTOR	Equipment-Physical Plant-Inventoriable	3/23/2017	12,725.21
AUSTIN TURF & TRACTOR	Repairs-Physical Plant Equipment	3/28/2017	374.52
AUSTIN TURF & TRACTOR	Repairs-Physical Plant Equipment	3/28/2017	327.62
AUSTIN TURF & TRACTOR	Repairs-Physical Plant Equipment	3/28/2017	(327.62)
AUTOMATIC ACCESS DOORS INC	Repairs-Buildings	3/2/2017	145.00
AUTOMATIC ACCESS DOORS INC	Repairs-Buildings	3/2/2017	180.00
AUTOMATIC ACCESS DOORS INC	Repairs-Buildings	3/2/2017	232.50
AUTOMATIC ACCESS DOORS INC	Repairs-Buildings	3/21/2017	2,450.18
AUTOMATIC ACCESS DOORS INC	Repairs-Buildings	3/23/2017	290.00
AUTOMATIC SYNC TECHNOLOGIES LL	Other Contracted Svces/Labor	3/2/2017	245.00
AUTOMATIC SYNC TECHNOLOGIES LL	Other Contracted Svces/Labor	3/23/2017	137.95
AUTOMOTIVE EQUIPMENT SERVICES	Repairs-Classroom Equipment	3/30/2017	329.75
AUTOZONE	Departmental Supplies	3/2/2017	(18.00)
AUTOZONE	Departmental Supplies	3/2/2017	14.55
AUTOZONE	Departmental Supplies	3/2/2017	(5.59)
AUTOZONE	Departmental Supplies	3/2/2017	10.17
AUTOZONE	Departmental Supplies	3/7/2017	29.24
AUTOZONE	Departmental Supplies	3/30/2017	118.89
AVES AUDIO VISUAL SYSTEMS INC	Departmental Supplies	3/7/2017	8,118.85
AVES AUDIO VISUAL SYSTEMS INC	Minor Equipment	3/21/2017	14,346.00
B & B TECHNICAL SERVICES CO IN	Repairs-Office Equipment	3/21/2017	235.00
B & H FOTO & ELECTRONICS CORP	Departmental Supplies	3/2/2017	625.90
B & H FOTO & ELECTRONICS CORP	Departmental Supplies	3/2/2017	3,159.00
B & H FOTO & ELECTRONICS CORP	Departmental Supplies	3/2/2017	1,028.97
B & H FOTO & ELECTRONICS CORP	Departmental Supplies	3/2/2017	142.09

B & H FOTO & ELECTRONICS CORP	Departmental Supplies	3/2/2017	678.40
B & H FOTO & ELECTRONICS CORP	Classroom Supplies	3/7/2017	15.90
B & H FOTO & ELECTRONICS CORP	Classroom Supplies	3/7/2017	395.01
B & H FOTO & ELECTRONICS CORP	Non-Inv Equipment	3/9/2017	15,213.22
B & H FOTO & ELECTRONICS CORP	Non-Inv Equipment	3/9/2017	83.71
B & H FOTO & ELECTRONICS CORP	Non-Inv Equipment	3/9/2017	67.62
B & H FOTO & ELECTRONICS CORP	Non-Inv Equipment	3/9/2017	195.02
B & H FOTO & ELECTRONICS CORP	Non-Inv Computer Equipment	3/23/2017	109.98
B & H FOTO & ELECTRONICS CORP	Non-Inv Computer Equipment	3/23/2017	293.02
B & H FOTO & ELECTRONICS CORP	Non-Inv Equipment	3/28/2017	493.93
B & H FOTO & ELECTRONICS CORP	Non-Inv Equipment	3/28/2017	444.51
B & H FOTO & ELECTRONICS CORP	Non-Inv Equipment	3/28/2017	2,199.90
BAI LLC	Consultant	3/7/2017	2,325.00
BAI LLC	Consultant	3/7/2017	65.02
BAKEMARK USA	Classroom Supplies	3/2/2017	516.42
BAKEMARK USA	Classroom Supplies	3/21/2017	621.17
BAKEMARK USA	Classroom Supplies	3/21/2017	965.26
BALLOONS AND MORE	Departmental Supplies	3/2/2017	189.00
BANDAN KORO AFRICAN DRUM AND D	Staff Development	3/2/2017	150.00
BASEBALL NATION LLC	Clubs	3/21/2017	50.00
BASECOM INC	Repairs-Physical Plant Equipment	3/7/2017	12,923.53
BASS FISHING TECHNIQUES	Instructional Service Contracts	3/7/2017	4,175.00
BAYLEE E. HOKE	Athletic Officials	3/9/2017	50.00
BEACH CONSTRUCTION INC	Other Contracted Svces/Labor	3/2/2017	34,483.64
BEARCOM	Non-Inv Equipment	3/28/2017	2,187.00
BEARCOM	Departmental Supplies	3/30/2017	512.00
BEN E KEITH COMPANY	Classroom Supplies	3/21/2017	1,342.30
BEN E KEITH COMPANY	Classroom Supplies	3/28/2017	961.78
BENJAMIN ALANIZ	Athletic Officials	3/30/2017	110.00
BERGER ENGINEERING CO	Repairs-Physical Plant Equipment	3/21/2017	6,145.00
BERRY FOWLER AND ASSOCIATES IN	Seminar/Registration Fees	3/2/2017	1,395.00
BEST SOUTHWEST PARTNERSHIP	Miscellaneous	3/28/2017	500.00
BETHANY ELAINE THOMAS	Guest Lecturer/Performer	3/7/2017	350.00
BETSY ROSS FLAG GIRLS INC	Departmental Supplies	3/23/2017	977.60

BILLY A. WILLIAMS	Athletic Officials	3/9/2017	110.00
BILLY A. WILLIAMS	Athletic Officials	3/9/2017	110.00
BILLY A. WILLIAMS	Athletic Officials	3/9/2017	110.00
BILLY JOHNSON	Athletic Officials	3/7/2017	110.00
BKM TOTAL OFFICE OF TEXAS	Non-Inv Furniture	3/9/2017	295.65
BKM TOTAL OFFICE OF TEXAS	Non-Inv Equipment	3/21/2017	1,977.48
BLACK ROCKET PRODUCTIONS	Other Contracted Svces/Labor	3/23/2017	1,500.00
BLACKMON MOORING COMPANY	Repairs-Buildings	3/23/2017	2,999.09
BLAIR COMMUNICATIONS INC	Maintenance Supplies	3/28/2017	137.30
BLICK ART MATERIALS	Classroom Supplies	3/7/2017	726.80
BLICK ART MATERIALS	Classroom Supplies	3/7/2017	161.98
BLICK ART MATERIALS	Classroom Supplies	3/21/2017	1,045.57
BLICK ART MATERIALS	Classroom Supplies	3/28/2017	646.76
BLICK ART MATERIALS	Classroom Supplies	3/28/2017	60.54
BLUE MESA GRILL	Staff Development	3/30/2017	735.80
BODIN CONCRETE LP	Departmental Supplies	3/28/2017	672.00
BOUND TREE MEDICAL LLC	Classroom Supplies	3/2/2017	412.00
BOUND TREE MEDICAL LLC	Classroom Supplies	3/21/2017	824.00
BRANDON GARDNER	Athletic Officials	3/21/2017	100.00
BRENTON MICHAEL WEST	Athletic Officials	3/9/2017	140.00
BRENTON MICHAEL WEST	Athletic Officials	3/21/2017	140.00
BRENTON MICHAEL WEST	Athletic Officials	3/21/2017	240.00
BRENTON MICHAEL WEST	Athletic Officials	3/23/2017	240.00
BRENTON MICHAEL WEST	Athletic Officials	3/30/2017	140.00
BRIAN W. CARTER	Athletic Officials	3/28/2017	130.00
BRICK & STONE GRAPHICS	Clearing	3/28/2017	31.79
BRICK STEEL	Classroom Supplies	3/7/2017	5,959.68
BRICK STEEL	Classroom Supplies	3/7/2017	3,302.47
BRIDGES ELECTRIC INC	Repairs-Other	3/21/2017	1,671.25
BRIGGS EQUIPMENT INC	Equip.-Instructional	3/21/2017	13,675.63
BRIGHTVIEW LANDSCAPE SERVICES	Other Contracted Svces/Labor	3/2/2017	500.00
BRIGHTVIEW LANDSCAPE SERVICES	Other Contracted Svces/Labor	3/2/2017	19,450.00
BRIGHTVIEW LANDSCAPE SERVICES	Other Contracted Svces/Labor	3/2/2017	1,995.00
BRIGHTVIEW LANDSCAPE SERVICES	Other Contracted Svces/Labor	3/2/2017	6,605.00

BRIGHTVIEW LANDSCAPE SERVICES	Other Contracted Svces/Labor	3/2/2017	1,328.00
BRIGHTVIEW LANDSCAPE SERVICES	Other Contracted Svces/Labor	3/23/2017	1,112.00
BRIGHTVIEW LANDSCAPE SERVICES	Other Contracted Svces/Labor	3/23/2017	1,050.00
BRIGHTVIEW LANDSCAPE SERVICES	Other Contracted Svces/Labor	3/28/2017	1,464.00
BRIGHTVIEW LANDSCAPE SERVICES	Other Contracted Svces/Labor	3/28/2017	500.00
BRIGHTVIEW LANDSCAPE SERVICES	Service Contracts	3/30/2017	1,995.00
BRIGHTVIEW LANDSCAPE SERVICES	Service Contracts	3/30/2017	6,605.00
BRIGHTVIEW LANDSCAPE SERVICES	Service Contracts	3/30/2017	1,328.00
BRIGHTVIEW LANDSCAPE SERVICES	Service Contracts	3/30/2017	19,450.00
BRODART COMPANY	Rental/Lease-LRC Materials	3/23/2017	3,864.00
BROOKDALE COMMUNITY COLLEGE	Seminar/Registration Fees	3/7/2017	995.00
BRUCE SIEGEL	Athletic Officials	3/2/2017	140.00
BRUCE SIEGEL	Athletic Officials	3/7/2017	140.00
BRUCE SIEGEL	Athletic Officials	3/30/2017	140.00
BRUCE SIEGEL	Athletic Officials	3/30/2017	140.00
BRYAN MEGGISON	Guest Lecturer/Performer	3/23/2017	500.00
BSN SPORTS LLC	Classroom Supplies	3/7/2017	664.58
BSN SPORTS LLC	Classroom Supplies	3/9/2017	98.31
BSN SPORTS LLC	Classroom Supplies	3/9/2017	586.07
BSN SPORTS LLC	Departmental Supplies	3/21/2017	204.47
BSN SPORTS LLC	Departmental Supplies	3/23/2017	456.00
BSN SPORTS LLC	Departmental Supplies	3/28/2017	1,047.92
BSN SPORTS LLC	Departmental Supplies	3/30/2017	119.81
BUFFALO CONTRACT INC	Repairs-Buildings	3/2/2017	2,412.00
BUFFALO CONTRACT INC	Repairs-Buildings	3/2/2017	508.00
BUFFALO CONTRACT INC	Repairs-Buildings	3/2/2017	3,152.00
BUFFALO CONTRACT INC	Repairs-Buildings	3/21/2017	308.00
BUSINESS INTERIORS	Non-Inv Furniture	3/23/2017	924.87
BUSINESS INTERIORS	Non-Inv Furniture	3/28/2017	5,652.93
BUZZ PRINT	Printing-Other	3/9/2017	363.00
BUZZ PRINT	Printing-Other	3/9/2017	365.00
BUZZ PRINT	Copying-Print Shop	3/23/2017	224.00
BUZZ PRINT	Copying-Print Shop	3/23/2017	115.00
BUZZ PRINT	Copying-Print Shop	3/30/2017	168.00

BUZZ PRINT	Copying-Print Shop	3/30/2017	178.00
C & H BASEBALL INC	Departmental Supplies	3/2/2017	350.00
C&T SUBS INC	Official Functions	3/7/2017	689.30
C&T SUBS INC	Refreshments	3/9/2017	11.60
CALE SMITH	Athletic Officials	3/30/2017	140.00
CANYON LAKEVIEW RESORT	Travel-Out of Area	3/28/2017	102.30
CANYON LAKEVIEW RESORT	Travel-Out of Area	3/28/2017	102.30
CANYON LAKEVIEW RESORT	Travel-Out of Area	3/28/2017	818.40
CARLSON MARITIME TRAVEL LLC	Travel-Out of Area	3/30/2017	5,241.00
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	3/2/2017	179.68
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	3/2/2017	49.15
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	3/2/2017	559.60
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	3/2/2017	28.05
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	3/2/2017	581.22
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	3/2/2017	321.48
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	3/7/2017	525.39
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	3/7/2017	432.30
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	3/9/2017	128.79
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	3/9/2017	52.84
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	3/9/2017	205.35
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	3/28/2017	39.69
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	3/28/2017	972.21
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	3/28/2017	294.23
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	3/28/2017	142.17
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	3/30/2017	83.70
CARRIER CORPORATION	Equip.-Instructional	3/21/2017	9,617.00
CASE DISTRICT IV	Books, Booklets & Tapes	3/9/2017	97.35
CATERING BY LARRY	Official Functions	3/23/2017	541.75
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	3/2/2017	61,874.13
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	3/2/2017	11.68
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	3/2/2017	44,204.62
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	3/2/2017	65,380.92
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	3/2/2017	77,864.82
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	3/2/2017	70,409.18

CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	3/2/2017	73,253.30
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	3/2/2017	59,415.88
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	3/2/2017	77,510.03
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	3/2/2017	41,098.25
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	3/2/2017	61,940.57
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	3/7/2017	93,864.29
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	3/7/2017	11,083.11
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	3/7/2017	6,849.40
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	3/7/2017	60,578.26
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	3/21/2017	49,557.06
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	3/21/2017	47,533.65
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	3/21/2017	52,948.22
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	3/23/2017	61,800.85
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	3/28/2017	11.97
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	3/28/2017	6,932.02
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	3/30/2017	73,606.25
CDW GOVERNMENT	Office Supplies	3/2/2017	50.63
CDW GOVERNMENT	Office Supplies	3/2/2017	333.49
CDW GOVERNMENT	Office Supplies	3/2/2017	100.36
CDW GOVERNMENT	Office Supplies	3/2/2017	2,027.45
CDW GOVERNMENT	Office Supplies	3/2/2017	577.97
CDW GOVERNMENT	Office Supplies	3/2/2017	1,661.01
CDW GOVERNMENT	Office Supplies	3/2/2017	97.02
CDW GOVERNMENT	Office Supplies	3/2/2017	89.58
CDW GOVERNMENT	Office Supplies	3/2/2017	75.15
CDW GOVERNMENT	Office Supplies	3/2/2017	19.68
CDW GOVERNMENT	Office Supplies	3/2/2017	95.75
CDW GOVERNMENT	Non-Inv Equipment	3/9/2017	236.55
CDW GOVERNMENT	Non-Inv Equipment	3/9/2017	398.35
CDW GOVERNMENT	Non-Inv Equipment	3/9/2017	4,140.00
CDW GOVERNMENT	Non-Inv Equipment	3/9/2017	16,500.00
CDW GOVERNMENT	Non-Inv Equipment	3/9/2017	872.38
CDW GOVERNMENT	Non-Inv Equipment	3/9/2017	30.55
CDW GOVERNMENT	Non-Inv Equipment	3/9/2017	801.57

CDW GOVERNMENT	Non-Inv Equipment	3/9/2017	4.23
CDW GOVERNMENT	Non-Inv Computer Peripherals	3/21/2017	934.56
CDW GOVERNMENT	Non-Inv Computer Peripherals	3/21/2017	559.64
CDW GOVERNMENT	Non-Inv Computer Peripherals	3/21/2017	159.71
CDW GOVERNMENT	Non-Inv Computer Peripherals	3/21/2017	208.05
CDW GOVERNMENT	Non-Inv Computer Peripherals	3/21/2017	127.43
CDW GOVERNMENT	Non-Inv Computer Peripherals	3/21/2017	36.70
CDW GOVERNMENT	Non-Inv Computer Peripherals	3/21/2017	212.00
CDW GOVERNMENT	Non-Inv Equipment	3/23/2017	93.65
CDW GOVERNMENT	Non-Inv Equipment	3/23/2017	111.00
CDW GOVERNMENT	Non-Inv Equipment	3/23/2017	85.48
CDW GOVERNMENT	Non-Inv Equipment	3/23/2017	331.98
CDW GOVERNMENT	Non-Inv Equipment	3/28/2017	540.00
CDW GOVERNMENT	Non-Inv Equipment	3/28/2017	3,521.09
CDW GOVERNMENT	Non-Inv Equipment	3/28/2017	816.00
CDW GOVERNMENT	Non-Inv Equipment	3/28/2017	1,410.00
CDW GOVERNMENT	Non-Inv Computer Peripherals	3/30/2017	154.00
CDW GOVERNMENT	Non-Inv Computer Peripherals	3/30/2017	349.97
CDW GOVERNMENT	Non-Inv Computer Peripherals	3/30/2017	3,150.00
CDW GOVERNMENT	Non-Inv Computer Peripherals	3/30/2017	3,150.00
CDW GOVERNMENT	Non-Inv Computer Peripherals	3/30/2017	356.16
CDW GOVERNMENT	Non-Inv Computer Peripherals	3/30/2017	503.00
CECILIA MUSHASHU	Grant Participant Supplies	3/21/2017	92.58
CENGAGE LEARNING, INC	Instructional Service Contracts	3/28/2017	2,799.00
CENTER FOR EDUCATION & EMPLOYM	Periodicals & Newspapers	3/21/2017	195.00
CENTRAL ENGINEERING SUPPLY	HVAC Supplies	3/2/2017	62.30
CHANDANA DESIGN LLC	Consultant	3/9/2017	1,365.00
CHANDANA DESIGN LLC	Consultant	3/28/2017	8,175.00
CHANSEN MEDIA GROUP INC	Advertising	3/23/2017	1,600.00
CHARLES F. SALVAGGIO	Guest Lecturer/Performer	3/7/2017	300.00
CHARLES W EISEMANN CENTER	Clubs	3/23/2017	1,455.00
CHARTER COMMUNICATIONS HOLDING	Other Contracted Svces/Labor	3/21/2017	371.93
CHARTER COMMUNICATIONS HOLDING	Other Contracted Svces/Labor	3/23/2017	58.31
CHARTER COMMUNICATIONS HOLDING	Telephone-Local Service	3/23/2017	432.26

CHARTER COMMUNICATIONS HOLDING	Departmental Supplies	3/28/2017	39.94
CHARTER COMMUNICATIONS HOLDING	Departmental Supplies	3/28/2017	281.39
CHARTER COMMUNICATIONS HOLDING	Departmental Supplies	3/28/2017	87.51
CHARTER COMMUNICATIONS HOLDING	Departmental Supplies	3/28/2017	87.51
CHARTER COMMUNICATIONS HOLDING	Departmental Supplies	3/28/2017	87.51
CHARTER COMMUNICATIONS HOLDING	Other Contracted Svces/Labor	3/28/2017	35.25
CHARTER COMMUNICATIONS HOLDING	Other Contracted Svces/Labor	3/28/2017	330.71
CHARTER COMMUNICATIONS HOLDING	Telephone-Local Service	3/28/2017	95.86
CHEFS PRODUCE DALLAS INC	Classroom Supplies	3/2/2017	267.15
CHEFS PRODUCE DALLAS INC	Classroom Supplies	3/7/2017	474.05
CHEFS PRODUCE DALLAS INC	Classroom Supplies	3/21/2017	468.98
CHEFS PRODUCE DALLAS INC	Classroom Supplies	3/21/2017	122.35
CHEFS PRODUCE DALLAS INC	Classroom Supplies	3/21/2017	110.51
CHEFS PRODUCE DALLAS INC	Classroom Supplies	3/21/2017	212.91
CHEFS PRODUCE DALLAS INC	Classroom Supplies	3/21/2017	217.80
CHEFS PRODUCE DALLAS INC	Classroom Supplies	3/23/2017	154.76
CHEFS PRODUCE DALLAS INC	Classroom Supplies	3/23/2017	277.46
CHEFS PRODUCE DALLAS INC	Classroom Supplies	3/23/2017	303.50
CHEFS PRODUCE DALLAS INC	Classroom Supplies	3/28/2017	510.97
CHEFS PRODUCE DALLAS INC	Classroom Supplies	3/28/2017	378.02
CHEFS PRODUCE DALLAS INC	Classroom Supplies	3/28/2017	86.00
CHEMICAL INC	Water Treatment Chemicals	3/2/2017	2,293.50
CHEMICAL INC	Water Treatment Chemicals	3/7/2017	26.97
CHEMICAL INC	Water Treatment Chemicals	3/9/2017	1,267.80
CHEMICAL INC	Water Treatment Chemicals	3/9/2017	1,251.00
CHEMICAL INC	Water Treatment Chemicals	3/28/2017	856.00
CHEMICAL INC	Water Treatment Chemicals	3/28/2017	28.16
CHEMICAL INC	Water Treatment Chemicals	3/28/2017	168.60
CHERYL NASON	Consultant	3/21/2017	400.00
CHERYLE LYNN JOHNS	Guest Lecturer/Performer	3/7/2017	2,000.00
CHEVRON & TEXACO BUSINESS CARD	Vehicle Operating Expense	3/7/2017	353.40
CHEVRON & TEXACO BUSINESS CARD	Vehicle Operating Expense	3/30/2017	565.77
CHILD CARE RESOURCES INC	Other Contracted Svces/Labor	3/7/2017	509.68
CHILD CARE RESOURCES INC	Other Contracted Svces/Labor	3/7/2017	202.32

CHILD CARE RESOURCES INC	Other Contracted Svces/Labor	3/9/2017	205.60
CHILD CARE RESOURCES INC	Other Contracted Svces/Labor	3/30/2017	294.04
CHRISTAL VISION INC	Copyrights, Royalties & Licens	3/2/2017	7,680.00
CHUY'S OPCO INC	Miscellaneous	3/2/2017	1,089.68
CIMA SOLUTIONS GROUP LLC	Copyrights, Royalties & Licens	3/2/2017	98,187.25
CINDY S. HORSTMAN	Guest Lecturer/Performer	3/28/2017	375.00
CINTAS CORPORATION	Rental/Lease-Other	3/2/2017	56.22
CINTAS CORPORATION	Rental/Lease-Other	3/2/2017	56.22
CINTAS CORPORATION	Departmental Supplies	3/2/2017	121.65
CINTAS CORPORATION	Office Supplies	3/7/2017	198.86
CINTAS CORPORATION	Classroom Supplies	3/7/2017	44.00
CINTAS CORPORATION	Maintenance Supplies	3/9/2017	222.96
CINTAS CORPORATION	Departmental Supplies	3/23/2017	78.34
CINTAS CORPORATION	Departmental Supplies	3/23/2017	66.53
CINTAS CORPORATION	Departmental Supplies	3/23/2017	74.12
CINTAS CORPORATION	Classroom Supplies	3/23/2017	51.34
CINTAS CORPORATION	Classroom Supplies	3/23/2017	44.00
CINTAS CORPORATION	Departmental Supplies	3/30/2017	86.76
CINTAS CORPORATION	Departmental Supplies	3/30/2017	81.46
CINTAS CORPORATION	Departmental Supplies	3/30/2017	9.60
CINTAS CORPORATION	Departmental Supplies	3/30/2017	219.68
CITIBANK N A	Travel-Out of Area	3/2/2017	5,139.37
CITIBANK N A	Travel-Out of Area	3/21/2017	2,992.03
CITIBANK N A	Travel-Out of Area	3/28/2017	2,961.40
CITIBANK N A	Travel-Out of Area	3/28/2017	6,102.04
CITIBANK N A	Travel-Out of Area	3/28/2017	7,485.42
CITIBANK N A	Travel-Out of Area	3/28/2017	4,296.10
CITIBANK N A	Travel-Out of Area	3/28/2017	11,135.73
CITIBANK N A	Travel-Out of Area	3/30/2017	3,760.02
CITY GARAGE	Vehicle Operating Expense	3/2/2017	296.93
CITY GARAGE	Vehicle Operating Expense	3/2/2017	25.50
CITY GARAGE	Vehicle Operating Expense	3/30/2017	25.00
CITY OF CEDAR HILL	Utilities-Water	3/2/2017	21.13
CITY OF CEDAR HILL	Utilities-Water	3/2/2017	864.95

CITY OF CEDAR HILL	Utilities-Water	3/28/2017	1,268.56
CITY OF CEDAR HILL	Utilities-Water	3/28/2017	29.06
CITY OF COPPELL	Utilities-Water	3/21/2017	94.25
CITY OF COPPELL	Utilities-Water	3/21/2017	88.75
CITY OF COPPELL	Utilities-Water	3/21/2017	732.95
CITY OF COPPELL	Utilities-Water	3/21/2017	20.00
CITY OF COPPELL	Utilities-Water	3/21/2017	20.00
CITY OF DALLAS	Utilities-Water	3/2/2017	1,063.71
CITY OF DALLAS	Utilities-Water	3/2/2017	972.05
CITY OF DALLAS	Miscellaneous Fees	3/7/2017	47.00
CITY OF DALLAS	Utilities-Water	3/7/2017	982.83
CITY OF DALLAS	Utilities-Water	3/7/2017	188.76
CITY OF DALLAS	Utilities-Water	3/7/2017	583.45
CITY OF DALLAS	Utilities-Water	3/7/2017	31.98
CITY OF DALLAS	Utilities-Water	3/7/2017	1,297.63
CITY OF DALLAS	Utilities-Water	3/7/2017	998.33
CITY OF DALLAS	Utilities-Water	3/7/2017	2,508.81
CITY OF DALLAS	Utilities-Water	3/7/2017	498.97
CITY OF DALLAS	Utilities-Water	3/7/2017	122.98
CITY OF DALLAS	Utilities-Water	3/7/2017	363.20
CITY OF DALLAS	Utilities-Water	3/7/2017	1,197.21
CITY OF DALLAS	Utilities-Water	3/7/2017	2,025.06
CITY OF DALLAS	Utilities-Water	3/7/2017	806.48
CITY OF DALLAS	Utilities-Water	3/7/2017	1,333.02
CITY OF DALLAS	Utilities-Water	3/7/2017	1,750.47
CITY OF DALLAS	Utilities-Water	3/7/2017	215.95
CITY OF DALLAS	Utilities-Water	3/7/2017	726.21
CITY OF DALLAS	Utilities-Water	3/7/2017	1,001.08
CITY OF DALLAS	Utilities-Water	3/7/2017	249.81
CITY OF DALLAS	Utilities-Water	3/7/2017	475.60
CITY OF DALLAS	Utilities-Water	3/7/2017	143.42
CITY OF DALLAS	Utilities-Water	3/7/2017	96.80
CITY OF DALLAS	Utilities-Water	3/7/2017	74.90
CITY OF DALLAS	Utilities-Water	3/9/2017	63.96

CITY OF DALLAS	Utilities-Water	3/21/2017	369.16
CITY OF DALLAS	Utilities-Water	3/21/2017	247.11
CITY OF DALLAS	Utilities-Water	3/23/2017	1,903.50
CITY OF DALLAS	Utilities-Water	3/23/2017	110.18
CITY OF DALLAS	Utilities-Water	3/23/2017	876.74
CITY OF DALLAS	Utilities-Water	3/23/2017	5,473.32
CITY OF DALLAS	Utilities-Water	3/23/2017	2,259.61
CITY OF DALLAS	Utilities-Water	3/23/2017	556.84
CITY OF DALLAS	Utilities-Water	3/23/2017	31.98
CITY OF DALLAS	Utilities-Water	3/23/2017	270.29
CITY OF DALLAS	Utilities-Water	3/23/2017	307.38
CITY OF DALLAS	Utilities-Water	3/23/2017	447.36
CITY OF DALLAS	Utilities-Water	3/23/2017	1,865.91
CITY OF DALLAS	Utilities-Water	3/23/2017	330.06
CITY OF DALLAS	Utilities-Water	3/23/2017	3,008.49
CITY OF DALLAS	Utilities-Water	3/28/2017	537.67
CITY OF DALLAS	Utilities-Water	3/28/2017	19.66
CITY OF DALLAS	Utilities-Water	3/28/2017	31.98
CITY OF DALLAS	Utilities-Water	3/28/2017	629.40
CITY OF DALLAS	Utilities-Water	3/28/2017	423.43
CITY OF DALLAS	Utilities-Water	3/28/2017	279.65
CITY OF DALLAS	Utilities-Water	3/28/2017	651.72
CITY OF DALLAS	Utilities-Water	3/28/2017	207.17
CITY OF DALLAS	Utilities-Water	3/30/2017	1,106.05
CITY OF DALLAS	Utilities-Water	3/30/2017	1,471.31
CITY OF DALLAS	Utilities-Water	3/30/2017	574.74
CITY OF DALLAS	Utilities-Water	3/30/2017	1,295.73
CITY OF DALLAS	Utilities-Water	3/30/2017	114.74
CITY OF DALLAS	Utilities-Water	3/30/2017	70.51
CITY OF DALLAS	Utilities-Water	3/30/2017	3,329.04
CITY OF FARMERS BRANCH	Utilities-Water	3/23/2017	17.92
CITY OF FARMERS BRANCH	Utilities-Water	3/23/2017	1,636.36
CITY OF FARMERS BRANCH	Utilities-Water	3/23/2017	377.11
CITY OF FARMERS BRANCH	Utilities-Water	3/23/2017	911.22

CITY OF FARMERS BRANCH	Utilities-Water	3/23/2017	147.82
CITY OF FARMERS BRANCH	Utilities-Water	3/23/2017	17.92
CITY OF FARMERS BRANCH	Utilities-Water	3/23/2017	117.37
CITY OF FARMERS BRANCH	Utilities-Water	3/23/2017	17.92
CITY OF FARMERS BRANCH	Utilities-Water	3/23/2017	140.13
CITY OF FARMERS BRANCH	Utilities-Water	3/23/2017	1,649.31
CITY OF FARMERS BRANCH	Utilities-Water	3/23/2017	17.92
CITY OF FARMERS BRANCH	Utilities-Water	3/23/2017	17.92
CITY OF FARMERS BRANCH	Utilities-Water	3/23/2017	1,372.10
CITY OF FARMERS BRANCH	Utilities-Water	3/23/2017	250.97
CITY OF FARMERS BRANCH	Utilities-Water	3/23/2017	210.18
CITY OF FARMERS BRANCH	Utilities-Water	3/23/2017	250.97
CITY OF FARMERS BRANCH	Utilities-Water	3/23/2017	1,042.90
CITY OF FARMERS BRANCH	Utilities-Water	3/23/2017	974.91
CITY OF GARLAND	Utilities-Water	3/9/2017	701.35
CITY OF GARLAND	Rental/Lease-Building	3/23/2017	745.00
CITY OF GRAND PRAIRIE TEXAS	Reduction for TIFs	3/21/2017	217,117.00
CITY OF IRVING, TEXAS	Utilities-Water	3/7/2017	130.76
CITY OF IRVING, TEXAS	Utilities-Water	3/7/2017	130.76
CITY OF IRVING, TEXAS	Utilities-Water	3/7/2017	4,048.48
CITY OF IRVING, TEXAS	Other Contracted Svces/Labor	3/9/2017	50.00
CITY OF IRVING, TEXAS	Utilities-Water	3/9/2017	509.40
CITY OF IRVING, TEXAS	Utilities-Water	3/9/2017	267.32
CITY OF IRVING, TEXAS	Utilities-Water	3/30/2017	130.76
CITY OF IRVING, TEXAS	Utilities-Water	3/30/2017	3,043.43
CITY OF IRVING, TEXAS	Utilities-Water	3/30/2017	130.76
CITY OF LANCASTER	Utilities-Water	3/21/2017	2,862.77
CITY OF MESQUITE	Other Contracted Svces/Labor	3/7/2017	10.00
CITY OF MESQUITE UTILITIES	Utilities-Water	3/7/2017	30.00
CITY OF MESQUITE UTILITIES	Utilities-Water	3/7/2017	1,330.76
CITY OF MESQUITE UTILITIES	Utilities-Water	3/7/2017	221.06
CITY OF MESQUITE UTILITIES	Utilities-Water	3/7/2017	427.08
CITY OF MESQUITE UTILITIES	Utilities-Water	3/7/2017	64.28
CITY OF MESQUITE UTILITIES	Utilities-Water	3/7/2017	803.34

CITY OF MESQUITE UTILITIES	Utilities-Water	3/7/2017	30.00
CITY OF MESQUITE UTILITIES	Utilities-Water	3/7/2017	56.25
CITY OF MESQUITE UTILITIES	Utilities-Water	3/7/2017	558.58
CITY OF MESQUITE UTILITIES	Utilities-Water	3/7/2017	123.39
CITY OF MESQUITE UTILITIES	Utilities-Water	3/7/2017	77.64
CITY OF MESQUITE UTILITIES	Utilities-Water	3/7/2017	193.83
CITY OF MESQUITE UTILITIES	Utilities-Water	3/7/2017	352.49
CITY OF MESQUITE UTILITIES	Utilities-Water	3/7/2017	190.28
CITY OF MESQUITE UTILITIES	Utilities-Water	3/7/2017	30.00
CITY OF MESQUITE UTILITIES	Utilities-Water	3/7/2017	30.00
CITY OF MESQUITE UTILITIES	Utilities-Water	3/7/2017	30.00
CITY OF MESQUITE UTILITIES	Utilities-Water	3/7/2017	13.00
CITY OF MESQUITE UTILITIES	Utilities-Water	3/7/2017	30.00
CITY OF MESQUITE UTILITIES	Utilities-Water	3/7/2017	4,121.95
CITY OF MESQUITE UTILITIES	Utilities-Water	3/7/2017	9,382.67
CITY OF MESQUITE UTILITIES	Utilities-Water	3/30/2017	59.84
CITY OF MESQUITE UTILITIES	Utilities-Water	3/30/2017	1,329.52
CITY OF MESQUITE UTILITIES	Utilities-Water	3/30/2017	38.85
CITY OF MESQUITE UTILITIES	Utilities-Water	3/30/2017	80.00
CITY OF MESQUITE UTILITIES	Utilities-Water	3/30/2017	56.25
CITY OF MESQUITE UTILITIES	Utilities-Water	3/30/2017	562.13
CITY OF MESQUITE UTILITIES	Utilities-Water	3/30/2017	117.62
CITY OF MESQUITE UTILITIES	Utilities-Water	3/30/2017	77.64
CITY OF MESQUITE UTILITIES	Utilities-Water	3/30/2017	193.83
CITY OF MESQUITE UTILITIES	Utilities-Water	3/30/2017	338.28
CITY OF MESQUITE UTILITIES	Utilities-Water	3/30/2017	190.28
CITY OF MESQUITE UTILITIES	Utilities-Water	3/30/2017	30.00
CITY OF MESQUITE UTILITIES	Utilities-Water	3/30/2017	30.00
CITY OF MESQUITE UTILITIES	Utilities-Water	3/30/2017	13.00
CITY OF MESQUITE UTILITIES	Utilities-Water	3/30/2017	30.00
CITY OF MESQUITE UTILITIES	Utilities-Water	3/30/2017	4,217.74
CITY OF MESQUITE UTILITIES	Utilities-Water	3/30/2017	11,060.15
CITY OF MESQUITE UTILITIES	Utilities-Water	3/30/2017	305.67

CITY OF MESQUITE UTILITIES	Utilities-Water	3/30/2017	424.71
CITY OF MESQUITE UTILITIES	Utilities-Water	3/30/2017	659.32
CLARENCE SIMS	Athletic Officials	3/7/2017	110.00
CLASSY CLEANERS	Miscellaneous	3/9/2017	6.00
CLAY COOLEY CHEVROLET DALLAS	Repairs-Vehicles	3/30/2017	2,860.65
CLAY COOLEY CHEVROLET DALLAS	Repairs-Vehicles	3/30/2017	25.50
CLAY MARSHALL	Other Contracted Svces/Labor	3/21/2017	11,548.12
CLAY MARSHALL	Other Contracted Svces/Labor	3/21/2017	11,047.56
CLEAR CHANNEL OUTDOOR	Advertising	3/30/2017	1,000.00
CLIFFORD POWER SYSTEMS INC	Service Contracts	3/21/2017	300.00
CLIFFORD POWER SYSTEMS INC	Service Contracts	3/30/2017	150.00
CLIFFORD POWER SYSTEMS INC	Service Contracts	3/30/2017	450.00
CLIFFORD POWER SYSTEMS INC	Service Contracts	3/30/2017	600.00
CLOWN AROUND PARTY RENTAL	Guest Lecturer/Performer	3/30/2017	1,600.00
CLOWNING AROUND	Guest Lecturer/Performer	3/7/2017	450.00
CNCL FOR PROFESSIONAL RECOGNIT	Books, Booklets & Tapes	3/28/2017	375.20
COCKRELL ENOVATION	Printing-Forms	3/2/2017	390.00
COCKRELL ENOVATION	Printing-Forms	3/2/2017	190.00
COCKRELL ENOVATION	Printing-Forms	3/2/2017	260.00
COCKRELL ENOVATION	Printing-Forms	3/2/2017	144.00
COCKRELL ENOVATION	Printing-Forms	3/2/2017	192.00
COCKRELL ENOVATION	Printing-Forms	3/2/2017	300.00
COCKRELL ENOVATION	Printing-Forms	3/2/2017	48.00
COCKRELL ENOVATION	Printing-Forms	3/2/2017	48.00
COCKRELL ENOVATION	Printing-Forms	3/2/2017	144.00
COCKRELL ENOVATION	Printing-Forms	3/2/2017	144.00
COCKRELL ENOVATION	Printing-Forms	3/2/2017	50.00
COCKRELL ENOVATION	Printing-Forms	3/2/2017	48.00
COCKRELL ENOVATION	Printing-Forms	3/2/2017	467.00
COCKRELL ENOVATION	Printing-Forms	3/2/2017	144.00
COCKRELL ENOVATION	Printing-Forms	3/2/2017	612.00
COCKRELL ENOVATION	Printing-Forms	3/2/2017	48.00
COCKRELL ENOVATION	Printing-Forms	3/2/2017	100.00
COCKRELL ENOVATION	Printing-Forms	3/2/2017	136.00

COCKRELL ENOVATION	Printing-Forms	3/2/2017	50.00
COCKRELL ENOVATION	Printing-Forms	3/2/2017	100.00
COCKRELL ENOVATION	Printing-Forms	3/2/2017	48.00
COCKRELL ENOVATION	Printing-Forms	3/2/2017	96.00
COCKRELL ENOVATION	Departmental Supplies	3/2/2017	136.00
COCKRELL ENOVATION	Printing-Other	3/9/2017	400.00
COCKRELL ENOVATION	Printing-Other	3/9/2017	132.00
COCKRELL ENOVATION	Printing-Other	3/9/2017	66.00
COCKRELL ENOVATION	Printing-Other	3/9/2017	96.00
COCKRELL ENOVATION	Printing-Other	3/9/2017	48.00
COCKRELL ENOVATION	Printing-Other	3/9/2017	50.00
COCKRELL ENOVATION	Printing-Other	3/21/2017	96.00
COCKRELL ENOVATION	Printing-Other	3/21/2017	50.00
COCKRELL ENOVATION	Printing-Other	3/21/2017	150.00
COCKRELL ENOVATION	Printing-Other	3/21/2017	150.00
COCKRELL ENOVATION	Printed Materials	3/23/2017	48.00
COCKRELL ENOVATION	Printed Materials	3/23/2017	1,700.00
COCKRELL ENOVATION	Office Supplies	3/28/2017	50.00
COCKRELL ENOVATION	Office Supplies	3/28/2017	48.00
COCKRELL ENOVATION	Office Supplies	3/28/2017	48.00
COCKRELL ENOVATION	Office Supplies	3/28/2017	144.00
COCKRELL ENOVATION	Office Supplies	3/28/2017	34.00
COCKRELL ENOVATION	Office Supplies	3/28/2017	50.00
COCKRELL ENOVATION	Office Supplies	3/28/2017	50.00
COCKRELL ENOVATION	Office Supplies	3/28/2017	50.00
COCKRELL ENOVATION	Printing-Other	3/30/2017	336.00
COCKRELL ENOVATION	Printing-Other	3/30/2017	832.00
COCKRELL ENOVATION	Printing-Other	3/30/2017	180.00
COCKRELL ENOVATION	Printing-Other	3/30/2017	775.00
CODY W. CLOWER	Athletic Officials	3/21/2017	240.00
CODY W. CLOWER	Athletic Officials	3/21/2017	140.00
CODY W. CLOWER	Athletic Officials	3/28/2017	140.00
COGENT COMMUNICATIONS INC	Telephone-Local Service	3/9/2017	1,050.00
COGENT COMMUNICATIONS INC	Telephone-Local Service	3/9/2017	900.00

COGENT COMMUNICATIONS INC	Telephone-Local Service	3/9/2017	1,000.00
COGENT COMMUNICATIONS INC	Telephone-Local Service	3/9/2017	1,000.00
COGENT COMMUNICATIONS INC	Telephone-Local Service	3/30/2017	1,000.00
COLLIN CNTY COMMUNITY COLLEGE	Seminar/Registration Fees	3/7/2017	35.00
COLLIN CNTY COMMUNITY COLLEGE	Grants Pass-Thru Funds	3/30/2017	97,519.88
COLLIN COUNTY COURT CAFE	Refreshments	3/9/2017	401.00
COLLIN COUNTY COURT CAFE	Refreshments	3/9/2017	347.00
COLLIN COUNTY COURT CAFE	Refreshments	3/9/2017	386.00
COLLIN COUNTY COURT CAFE	Refreshments	3/30/2017	491.00
COLLIN COUNTY COURT CAFE	Refreshments	3/30/2017	512.00
COMBASE	Seminar/Registration Fees	3/30/2017	450.00
COMMUNITY COUNCIL OF GREATER D	Promotional Activities	3/30/2017	75.00
COMPANSOL	Copyrights, Royalties & Licens	3/7/2017	299.00
COMPANSOL	Service Contracts	3/28/2017	299.00
COMPLETE BOOK AND MEDIA SUPPLY	Books, Booklets & Tapes	3/2/2017	398.00
COMPLETE BOOK AND MEDIA SUPPLY	Books, Booklets & Tapes	3/2/2017	1,165.65
COMPLETE BOOK AND MEDIA SUPPLY	Books, Booklets & Tapes	3/7/2017	170.80
COMPLETE BOOK AND MEDIA SUPPLY	Books, Booklets & Tapes	3/7/2017	1,194.88
COMPLETE BOOK AND MEDIA SUPPLY	Books, Booklets & Tapes	3/7/2017	1,108.89
COMPLETE BOOK AND MEDIA SUPPLY	Books, Booklets & Tapes	3/7/2017	413.95
COMPLETE BOOK AND MEDIA SUPPLY	Books, Booklets & Tapes	3/9/2017	741.00
COMPLETE BOOK AND MEDIA SUPPLY	Books, Booklets & Tapes	3/23/2017	163.75
COMPLETE BOOK AND MEDIA SUPPLY	Books, Booklets & Tapes	3/30/2017	3,127.18
COMPLETE BOOK AND MEDIA SUPPLY	Books, Booklets & Tapes	3/30/2017	989.01
COMPLETE BOOK AND MEDIA SUPPLY	Books, Booklets & Tapes	3/30/2017	6,893.10
COMPROLLER OF PUBLIC ACCOUNTS	Accounts Payable-TX Sales Tax	3/7/2017	1,564.67
COMPUTER COMFORTS INC	Minor Furniture	3/2/2017	1,611.05
CONCEPT FACILITY SERVICES LLC	Other Contracted Svces/Labor	3/7/2017	14,013.00
CONSTANT CONTACT INC	Copyrights, Royalties & Licens	3/23/2017	1,896.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	3/21/2017	1,680.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	3/21/2017	3,150.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	3/21/2017	1,680.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	3/21/2017	1,680.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	3/21/2017	1,680.00

CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	3/21/2017	1,680.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	3/28/2017	3,360.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	3/28/2017	1,680.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	3/28/2017	1,680.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	3/28/2017	1,680.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	3/28/2017	1,680.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	3/28/2017	1,680.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	3/28/2017	1,680.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	3/28/2017	1,260.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	3/28/2017	1,680.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	3/28/2017	1,680.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	3/28/2017	1,680.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	3/28/2017	1,680.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	3/28/2017	3,360.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	3/28/2017	1,680.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	3/28/2017	1,680.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	3/28/2017	1,680.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	3/28/2017	3,360.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	3/28/2017	1,680.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	3/28/2017	1,680.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	3/28/2017	6,300.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	3/28/2017	6,300.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	3/28/2017	1,680.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	3/28/2017	1,680.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	3/30/2017	2,016.00
COOPERATIVE EDUCATION & INTERN	Seminar/Registration Fees	3/30/2017	770.00
COPPELL CHAMBER OF COMMERCE	Official Functions	3/28/2017	1,000.00
COREY ALTOM	Athletic Officials	3/9/2017	110.00
COREY ALTOM	Athletic Officials	3/28/2017	110.00
CORGAN ASSOCIATES	Consultant	3/28/2017	3,653.37
CPP INC	Copyrights, Royalties & Licens	3/21/2017	100.00

CRAIG WILSON	Athletic Officials	3/9/2017	140.00
CREATIVE CIRCLE LLC	Other Contracted Svces/Labor	3/2/2017	1,894.75
CREATIVE CIRCLE LLC	Other Contracted Svces/Labor	3/2/2017	1,908.00
CREEKVIEW HIGH SCHOOL	Advertising	3/28/2017	350.00
CRITICAL MENTION INC	Copyrights, Royalties & Licens	3/2/2017	700.00
CRO CATERING	Clubs	3/9/2017	1,577.42
CROWN TROPHY #95	Office Supplies	3/7/2017	5.00
CROWN TROPHY #95	Awards	3/21/2017	160.00
CROWN TROPHY #95	Office Supplies	3/28/2017	25.00
CROWN TROPHY #95	Office Supplies	3/28/2017	20.00
CROWN TROPHY #95	Office Supplies	3/28/2017	800.00
CROWN TROPHY #95	Office Supplies	3/28/2017	5.00
CSCC	Seminar/Registration Fees	3/30/2017	195.00
CYNMAR LLC	Non-Inv Equipment	3/21/2017	206.00
CYNMAR LLC	Non-Inv Equipment	3/21/2017	383.80
CYNMAR LLC	Non-Inv Equipment	3/21/2017	38.00
CYNMAR LLC	Non-Inv Equipment	3/21/2017	545.30
CYNMAR LLC	Classroom Supplies	3/28/2017	1,765.03
D STAFFORD AND ASSOCIATES	Seminar/Registration Fees	3/7/2017	685.00
D STAFFORD AND ASSOCIATES	Seminar/Registration Fees	3/21/2017	685.00
D&A BUILDING SERVICES INC	Other Contracted Svces/Labor	3/2/2017	4,410.00
D&H DISTRIBUTING COMPANY	Non-Inv Equipment	3/2/2017	286.14
D&H DISTRIBUTING COMPANY	Non-Inv Equipment	3/28/2017	953.80
D'VANTE R. MUSE	Athletic Officials	3/28/2017	50.00
DAIGGER SCIENTIFIC INC	Minor Equipment	3/21/2017	1,274.73
DAIGGER SCIENTIFIC INC	Minor Equipment	3/21/2017	3,605.00
DAILY COMMERCIAL RECORD, INC	Advertising	3/28/2017	79.20
DAL-WORTH INDUSTRIES INC	Other Contracted Svces/Labor	3/28/2017	775.00
DALLAS AREA PARALEGAL ASSOCIAT	Memberships	3/7/2017	130.00
DALLAS BAR ASSOCIATION	Memberships	3/7/2017	105.00
DALLAS BASKETBALL LIMITED	Advertising	3/7/2017	19,625.00
DALLAS CENTRAL APPRAISAL DISTR	Tax Appraisal Fee	3/9/2017	280,955.00
DALLAS CHINESE NEWS	Advertising	3/7/2017	250.00
DALLAS COUNTY SCHOOLS	Other Contracted Svces/Labor	3/9/2017	979.33

DALLAS COUNTY SCHOOLS	Field Trips	3/21/2017	726.67
DALLAS COUNTY SCHOOLS	Field Trips	3/30/2017	400.00
DALLAS CV INC	Miscellaneous	3/7/2017	1,250.00
DALLAS DOOR & SUPPLY CO	Repairs-Buildings	3/7/2017	45.00
DALLAS JOINT PLUMBERS APPRENTI	Classroom Supplies	3/2/2017	29,952.00
DALLAS JOINT PLUMBERS APPRENTI	Classroom Supplies	3/21/2017	30,592.00
DALLAS MAIN LP	Rental/Lease-Building	3/9/2017	7,799.27
DALLAS OBSERVER LP	Advertising	3/23/2017	1,500.00
DAN DIPERT COACHES	Field Trips	3/21/2017	543.75
DANIEL USREY	Athletic Officials	3/9/2017	260.00
DANNY PEARCE	Athletic Officials	3/30/2017	140.00
DANNY PEARCE	Athletic Officials	3/30/2017	140.00
DART/DALLAS AREA RAPID TRANSIT	Clearing	3/9/2017	930.00
DART/DALLAS AREA RAPID TRANSIT	Other Contracted Svces/Labor	3/23/2017	279,440.00
DATA PROJECTIONS INC	Information Technology Supplies	3/21/2017	6,480.53
DATA PROJECTIONS INC	Information Technology Supplies	3/21/2017	984.71
DATA PROJECTIONS INC	Information Technology Supplies	3/23/2017	1,083.52
DATA PROJECTIONS INC	Information Technology Supplies	3/23/2017	6,480.53
DCC INC	Fertilizers & Chemicals	3/9/2017	725.92
DCC INC	Water Treatment Chemicals	3/21/2017	865.35
DCC INC	Water Treatment Chemicals	3/23/2017	126.00
DCC INC	Fertilizers & Chemicals	3/30/2017	447.20
DCCCD FOUNDATION INC	Clubs	3/2/2017	400.00
DCCCD FOUNDATION INC	Clubs	3/9/2017	400.00
DCCCD FOUNDATION INC	Clubs	3/9/2017	250.00
DCCCD FOUNDATION INC	Miscellaneous	3/30/2017	1,000.00
DCMM RENTAL ONE LTD DBA	Other Contracted Svces/Labor	3/28/2017	138.75
DEAF ACTION CENTER	Other Contracted Svces/Labor	3/7/2017	175.00
DEAF ACTION CENTER	Other Contracted Svces/Labor	3/28/2017	385.00
DEAF ACTION CENTER	Other Contracted Svces/Labor	3/28/2017	220.00
DEAF ACTION CENTER	Other Contracted Svces/Labor	3/28/2017	137.50
DEALERS ELECTRICAL SUPPLY CO	Light Bulbs & Tubes	3/2/2017	264.06
DEALERS ELECTRICAL SUPPLY CO	Light Bulbs & Tubes	3/7/2017	352.00
DEALERS ELECTRICAL SUPPLY CO	Light Bulbs & Tubes	3/7/2017	118.26

DEALERS ELECTRICAL SUPPLY CO	Electrical Supplies	3/28/2017	160.00
DEALERS ELECTRICAL SUPPLY CO	Electrical Supplies	3/28/2017	844.07
DEALERS ELECTRICAL SUPPLY CO	Electrical Supplies	3/28/2017	29.11
DECKER MECHANICAL	Repairs-Physical Plant Equipment	3/21/2017	1,258.12
DEERE & COMPANY	Equipment-Physical Plant-Inventoriable	3/28/2017	32,586.65
DELL MARKETING LP	Classroom Supplies	3/2/2017	519.00
DELL MARKETING LP	Classroom Supplies	3/2/2017	6,299.91
DELL MARKETING LP	Classroom Supplies	3/2/2017	478,499.11
DELL MARKETING LP	Classroom Supplies	3/9/2017	204.75
DELL MARKETING LP	Classroom Supplies	3/9/2017	456.73
DELL MARKETING LP	Non-Inv Equipment	3/23/2017	728.41
DELL MARKETING LP	Non-Inv Equipment	3/23/2017	11,494.38
DELL MARKETING LP	Classroom Supplies	3/30/2017	514.68
DEMCO INC	Office Supplies	3/28/2017	196.39
DENISA GANDARA	Consultant	3/7/2017	900.00
DENNIS WYATT	Athletic Officials	3/28/2017	140.00
DENTAL CAREERS FOUNDATION	Instructional Service Contracts	3/2/2017	4,770.00
DENTAL CAREERS FOUNDATION	Instructional Service Contracts	3/7/2017	21,465.00
DEPARTMENT OF STATE HEALTH SER	Architects & Engineers	3/2/2017	62.00
DEPARTMENT OF STATE HEALTH SER	Architects & Engineers	3/2/2017	62.00
DEPARTMENT OF STATE HEALTH SER	Miscellaneous Fees	3/9/2017	32.00
DERICK BARNES	Athletic Officials	3/2/2017	110.00
DESOTO CHAMBER OF COMMERCE	Official Functions	3/23/2017	225.00
DESOTO CHAMBER OF COMMERCE	Memberships	3/28/2017	275.00
DESOTO CHAMBER OF COMMERCE	Miscellaneous	3/30/2017	275.00
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	3/9/2017	48.70
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	3/9/2017	25.50
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	3/21/2017	2,405.86
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	3/21/2017	2,519.27
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	3/28/2017	128.99
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	3/28/2017	70.72
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	3/28/2017	74.20
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	3/28/2017	549.78
DFW ADVENTURE PARK INC	Clearing	3/30/2017	1,275.00

DFW CONSULTING GROUP	Architects & Engineers	3/23/2017	4,200.00
DFW INTL AIRPORT BOARD	Other Contracted Svces/Labor	3/2/2017	633.50
DHARMA TRADING CO	Classroom Supplies	3/9/2017	273.78
DIGITAL AIR CONTROL INC	Repairs-Other	3/21/2017	3,520.00
DISH NETWORK	Service Contracts	3/21/2017	132.75
DISH NETWORK	Other Contracted Svces/Labor	3/23/2017	112.51
DISPLAYS2GO	Maintenance Supplies	3/7/2017	88.57
DISPLAYS2GO	Departmental Supplies	3/21/2017	172.50
DISPLAYS2GO	Non-Inv Furniture	3/28/2017	1,882.30
DIVERGENCE ACADEMY	Instructional Service Contracts	3/2/2017	7,200.00
DIVERGENCE ACADEMY	Instructional Service Contracts	3/2/2017	3,600.00
DIVERGENCE ACADEMY	Instructional Service Contracts	3/30/2017	9,000.00
DIVERSIFIED COMPUTER SERVICES	Copyrights, Royalties & Licens	3/9/2017	750.00
DLT SOLUTIONS LLC	Copyrights, Royalties & Licens	3/28/2017	1,167.95
DNP-PNJ CONSULTANTS LLC	Consultant	3/2/2017	3,520.00
DNP-PNJ CONSULTANTS LLC	Consultant	3/28/2017	2,120.00
DOLPHIN DEBIT ACCESS LLC	Bank Service Charge	3/30/2017	3,500.00
DOLPHIN DEBIT ACCESS LLC	Bank Service Charge	3/30/2017	871.02
DOMINO'S PIZZA	Refreshments	3/7/2017	71.99
DOMINO'S PIZZA	Clubs	3/23/2017	38.51
DOMINO'S PIZZA	Official Functions	3/28/2017	105.70
DOMINO'S PIZZA	Official Functions	3/28/2017	64.92
DOMINO'S PIZZA	Official Functions	3/28/2017	178.89
DOMINO'S PIZZA	Official Functions	3/28/2017	88.96
DOMINO'S PIZZA	Official Functions	3/28/2017	291.47
DOMINO'S PIZZA	Official Functions	3/28/2017	165.51
DOMINO'S PIZZA	Official Functions	3/28/2017	119.85
DOMINO'S PIZZA	Refreshments	3/30/2017	141.99
DONALD SCOTT WOODLAN	Guest Lecturer/Performer	3/7/2017	500.00
DOUBLE M PLUMBING INC	Other Contracted Svces/Labor	3/9/2017	467.00
DOUBLE M PLUMBING INC	Repairs-Physical Plant Equipment	3/21/2017	6,550.00
DOUBLE M PLUMBING INC	Repairs-Physical Plant Equipment	3/21/2017	14,800.00
DOUBLE M PLUMBING INC	Repairs-Physical Plant Equipment	3/21/2017	3,222.30
DOUBLE M PLUMBING INC	Repairs-Physical Plant Equipment	3/21/2017	1,102.70

DOUBLETREE BY HILTON DALLAS FA	Clearing	3/23/2017	2,653.50
DOUG GEORGE	Athletic Officials	3/9/2017	110.00
DOWNTOWN BUSINESS NEWS	Advertising	3/2/2017	1,000.00
DR DELPHINIUM DESIGNS & EVENTS	Miscellaneous	3/21/2017	89.95
DR DELPHINIUM DESIGNS & EVENTS	Miscellaneous	3/21/2017	117.95
DR. SHUEY LLC	Guest Lecturer/Performer	3/2/2017	1,500.00
DRAMATISTS PLAY SERVICE INC	Classroom Supplies	3/21/2017	300.00
DRC/CTB	Tests & Testing Services	3/23/2017	2,256.00
DREDGIT ENVIRONMENTAL CORPORAT	Construction	3/23/2017	38,000.00
DRUG TEST FIRST	Office Supplies	3/30/2017	200.00
DSS/FIRE INC	Service Contracts	3/7/2017	105.00
DSS/FIRE INC	Other Contracted Svces/Labor	3/9/2017	210.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	3/2/2017	306.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	3/2/2017	306.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	3/2/2017	306.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	3/2/2017	114.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	3/2/2017	306.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	3/2/2017	234.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	3/2/2017	306.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	3/2/2017	126.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	3/2/2017	180.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	3/2/2017	288.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	3/2/2017	107.16
DUNBAR ARMORED INC	Other Contracted Svces/Labor	3/2/2017	180.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	3/2/2017	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	3/2/2017	306.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	3/2/2017	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	3/2/2017	162.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	3/7/2017	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	3/7/2017	24.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	3/21/2017	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	3/21/2017	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	3/21/2017	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	3/21/2017	396.00

DUNBAR ARMORED INC	Other Contracted Svces/Labor	3/21/2017	306.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	3/21/2017	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	3/21/2017	162.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	3/21/2017	234.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	3/21/2017	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	3/21/2017	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	3/21/2017	162.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	3/21/2017	162.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	3/21/2017	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	3/21/2017	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	3/21/2017	234.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	3/21/2017	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	3/21/2017	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	3/21/2017	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	3/21/2017	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	3/23/2017	306.00
DWAYNE PHILLIPS	Athletic Officials	3/2/2017	140.00
DWAYNE PHILLIPS	Athletic Officials	3/7/2017	140.00
DWAYNE PHILLIPS	Athletic Officials	3/7/2017	240.00
DWAYNE PHILLIPS	Athletic Officials	3/23/2017	140.00
DWAYNE PHILLIPS	Athletic Officials	3/23/2017	140.00
DWAYNE PHILLIPS	Athletic Officials	3/28/2017	140.00
DWIGHT & DON'S AUTOCARE, INC	Vehicle Operating Expense	3/2/2017	1,013.52
DWIGHT & DON'S AUTOCARE, INC	Repairs-Vehicles	3/21/2017	629.97
DWIGHT & DON'S AUTOCARE, INC	Repairs-Vehicles	3/21/2017	450.06
DWIGHT & DON'S AUTOCARE, INC	Vehicle Operating Expense	3/23/2017	25.50
DWIGHT & DON'S AUTOCARE, INC	Vehicle Operating Expense	3/23/2017	385.50
DWIGHT & DON'S AUTOCARE, INC	Repairs-Vehicles	3/28/2017	90.12
DWIGHT & DON'S AUTOCARE, INC	Repairs-Vehicles	3/28/2017	100.81
DWIGHT & DON'S AUTOCARE, INC	Repairs-Vehicles	3/28/2017	83.64
DWIGHT & DON'S AUTOCARE, INC	Repairs-Vehicles	3/28/2017	1,546.31
DWIGHT & DON'S AUTOCARE, INC	Repairs-Vehicles	3/28/2017	110.35
DWIGHT & DON'S AUTOCARE, INC	Repairs-Vehicles	3/28/2017	1,004.00
DWIGHT & DON'S AUTOCARE, INC	Repairs-Vehicles	3/28/2017	1,485.92

DWIGHT & DON'S AUTOCARE, INC	Repairs-Vehicles	3/30/2017	83.64
DWIGHT & DON'S AUTOCARE, INC	Repairs-Vehicles	3/30/2017	102.86
DYNAMEX	Postage & Freight	3/7/2017	13.75
DYNAMEX	Postage & Freight	3/21/2017	51.98
DYNAMEX	Postage & Freight	3/23/2017	78.69
EASYKEYS.COM INC	Maintenance Supplies	3/2/2017	28.00
EASYKEYS.COM INC	Maintenance Supplies	3/2/2017	48.00
EASYKEYS.COM INC	Maintenance Supplies	3/2/2017	18.00
EASYKEYS.COM INC	Maintenance Supplies	3/2/2017	18.00
EBSCO SUBSCRIPTION SERVICES	Periodicals & Newspapers	3/23/2017	484.25
EBSCO SUBSCRIPTION SERVICES	Periodicals & Newspapers	3/23/2017	594.26
EBSCO SUBSCRIPTION SERVICES	Periodicals & Newspapers	3/23/2017	8,675.51
EBSCO SUBSCRIPTION SERVICES	Periodicals & Newspapers	3/23/2017	91.00
EBSCO SUBSCRIPTION SERVICES	Periodicals & Newspapers	3/23/2017	23.00
EBSCO SUBSCRIPTION SERVICES	Periodicals & Newspapers	3/23/2017	586.00
EDUCATIONAL TESTING SERVICES	Tests & Testing Services	3/2/2017	2,490.00
EDUCAUSE INC	Staff Development	3/28/2017	630.00
EDWARD F. SVOMA	Athletic Officials	3/21/2017	50.00
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	3/2/2017	60.35
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	3/2/2017	(74.02)
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	3/2/2017	153.45
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	3/2/2017	336.31
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	3/2/2017	99.87
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	3/7/2017	212.32
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	3/7/2017	279.11
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	3/7/2017	373.58
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	3/7/2017	225.23
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	3/7/2017	256.07
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	3/7/2017	81.26
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	3/7/2017	1,808.80
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	3/7/2017	23.01
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	3/7/2017	117.04
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	3/7/2017	(7.99)
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	3/9/2017	93.40

ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	3/9/2017	96.46
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	3/9/2017	74.02
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	3/9/2017	46.16
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	3/9/2017	3,378.32
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	3/9/2017	219.78
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	3/23/2017	66.15
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	3/23/2017	48.81
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	3/23/2017	140.93
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	3/28/2017	181.88
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	3/28/2017	3,580.70
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	3/28/2017	1,486.10
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	3/28/2017	57.00
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	3/28/2017	109.70
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	3/30/2017	862.40
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	3/30/2017	640.64
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	3/30/2017	248.36
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	3/30/2017	354.90
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	3/30/2017	(207.02)
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	3/30/2017	200.06
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	3/30/2017	(50.06)
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	3/30/2017	31.86
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	3/30/2017	541.82
ELLUCIAN INC	Other Contracted Svces/Labor	3/9/2017	2,000.00
ELLUCIAN INC	Other Contracted Svces/Labor	3/9/2017	1,750.00
ELLUCIAN INC	Other Contracted Svces/Labor	3/9/2017	69,550.00
ELSEVIER INC	Clearing	3/2/2017	(4,480.00)
ELSEVIER INC	Clearing	3/2/2017	11,100.00
ELUNA	Seminar/Registration Fees	3/30/2017	550.00
ENAPAY LLC	Architects & Engineers	3/2/2017	19,500.00
ENERSPECT MEDICAL SOLUTIONS LL	Equip.-Instructional	3/23/2017	20,027.17
ENGLISH COLOR & SUPPLY, INC	Classroom Supplies	3/23/2017	377.02
ENGLISH COLOR & SUPPLY, INC	Classroom Supplies	3/23/2017	439.03
ENGLISH COLOR & SUPPLY, INC	Classroom Supplies	3/28/2017	152.61
ENGLISH COLOR & SUPPLY, INC	Classroom Supplies	3/28/2017	903.66

ENGLISH COLOR & SUPPLY, INC	Classroom Supplies	3/28/2017	58.02
ENRIC MADRIQUERA	Guest Lecturer/Performer	3/2/2017	400.00
ENTERPRISE FM TRUST	Vehicle Operating Expense	3/7/2017	22.50
ENTERPRISE FM TRUST	Rental/Lease-Furn. & Equip.	3/21/2017	1,092.30
ENTERPRISE FM TRUST	Rental/Lease-Furn. & Equip.	3/21/2017	1,605.00
ENTERPRISE FM TRUST	Vehicle Operating Expense	3/30/2017	76.50
ENVIROMATIC SYSTEMS OF FORT WO	Repairs-Physical Plant Equipment	3/2/2017	12,962.00
ERIC DOUGLAS IVORY	Athletic Officials	3/2/2017	110.00
ESC REGION 11	Other Contracted Svces/Labor	3/23/2017	600.00
ESTON D. BELL	Guest Lecturer/Performer	3/21/2017	200.00
EVENTPOWER	Seminar/Registration Fees	3/7/2017	799.00
EWING IRRIGATION PRODUCTS, INC	Plumbing Supplies	3/7/2017	165.94
EXPRESS BOOKSELLERS	Books, Booklets & Tapes	3/2/2017	151.90
EXPRESS BOOKSELLERS	Books, Booklets & Tapes	3/2/2017	38.25
EXPRESS BOOKSELLERS	Books, Booklets & Tapes	3/7/2017	189.50
EXXONMOBIL	Vehicle Operating Expense	3/23/2017	491.33
FACILITY INTERIORS INC	Non-Inv Furniture	3/21/2017	867.21
FACILITY INTERIORS INC	Non-Inv Furniture	3/21/2017	2,484.64
FACILITY INTERIORS INC	Non-Inv Furniture	3/21/2017	6,038.10
FACILITY INTERIORS INC	Non-Inv Furniture	3/28/2017	1,729.68
FAIRWAY SUPPLY INC	Maintenance Supplies	3/7/2017	1,260.90
FAIRWAY SUPPLY INC	Maintenance Supplies	3/7/2017	637.45
FAIRWAY SUPPLY INC	Maintenance Supplies	3/7/2017	80.73
FAIRWAY SUPPLY INC	Maintenance Supplies	3/9/2017	388.10
FAIRWAY SUPPLY INC	Repairs-Other	3/21/2017	381.71
FAIRWAY SUPPLY INC	Repairs-Other	3/21/2017	16.56
FAIRWAY SUPPLY INC	Repairs-Other	3/21/2017	205.68
FAIRWAY SUPPLY INC	Maintenance Supplies	3/28/2017	631.26
FANNING, HARPER, MARTINSON	Legal Fees	3/9/2017	935.60
FANNING, HARPER, MARTINSON	Legal Fees	3/9/2017	60.00
FANNING, HARPER, MARTINSON	Legal Fees	3/9/2017	4,631.34
FANNING, HARPER, MARTINSON	Legal Fees	3/9/2017	40.00
FANNING, HARPER, MARTINSON	Legal Fees	3/9/2017	35.00
FARMERS BRANCH CHAMBER OF COMM	Miscellaneous	3/9/2017	300.00

FARMERS BROS CO	Rental/Lease-Furn. & Equip.	3/28/2017	164.00
FASTENAL COMPANY	Departmental Supplies	3/23/2017	12.03
FASTSIGNS	Other Contracted Svces/Labor	3/7/2017	153.50
FASTSIGNS	Other Contracted Svces/Labor	3/9/2017	88.50
FASTSIGNS	Printing-Brochures	3/21/2017	35.00
FASTSIGNS	Printing-Brochures	3/21/2017	306.00
FEDERAL EXPRESS CORP	Postage & Freight	3/2/2017	321.66
FEDERAL EXPRESS CORP	Postage & Freight	3/9/2017	66.02
FEDERAL EXPRESS CORP	Postage & Freight	3/9/2017	43.62
FEDERAL EXPRESS CORP	Postage & Freight	3/21/2017	27.50
FEDERAL EXPRESS CORP	Postage & Freight	3/21/2017	24.18
FEDERAL EXPRESS CORP	Postage & Freight	3/28/2017	43.83
FEDERAL EXPRESS CORP	Postage & Freight	3/28/2017	118.98
FEDERAL EXPRESS CORP	Postage & Freight	3/28/2017	22.37
FEDERAL EXPRESS CORP	Postage & Freight	3/28/2017	33.65
FEEL DA FLOW PRODUCTIONS	Guest Lecturer/Performer	3/30/2017	125.00
FERGUSON, BRASWELL & FRASER, P	Legal Fees	3/28/2017	180.00
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	3/7/2017	155.75
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	3/9/2017	129.56
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	3/23/2017	420.33
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	3/28/2017	18.18
FIVE STAR	Classroom Supplies	3/7/2017	412.87
FLAGSHIP FACILITY SERVICES INC	Service Contracts-Custodial	3/9/2017	39,998.70
FLAGSHIP FACILITY SERVICES INC	Service Contracts-Custodial	3/9/2017	3,329.27
FLAGSHIP FACILITY SERVICES INC	Service Contracts-Custodial	3/9/2017	2,494.50
FLAGSHIP FACILITY SERVICES INC	Service Contracts-Custodial	3/21/2017	4,607.83
FMHS GIRLS SOCCER BOOSTER CLUB	Advertising	3/28/2017	300.00
FOCUS NEWSPAPERS OF DFW INC	Advertising	3/30/2017	472.00
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	3/2/2017	165,316.91
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	3/2/2017	109,366.72
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	3/7/2017	79.20
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	3/7/2017	81.20
FOLLETT HIGHER EDUCATION GROUP	Departmental Supplies	3/7/2017	768.95
FOLLETT HIGHER EDUCATION GROUP	Office Supplies	3/9/2017	84.76

FOLLETT HIGHER EDUCATION GROUP	Clearing	3/9/2017	38.89
FOLLETT HIGHER EDUCATION GROUP	Office Supplies	3/9/2017	84.80
FOLLETT HIGHER EDUCATION GROUP	Grant Participant Supplies	3/21/2017	2,489.67
FOLLETT HIGHER EDUCATION GROUP	Office Supplies	3/21/2017	25.95
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	3/21/2017	196.45
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	3/23/2017	1,916.91
FOLLETT HIGHER EDUCATION GROUP	Departmental Supplies	3/23/2017	995.00
FOLLETT HIGHER EDUCATION GROUP	Clearing	3/23/2017	1,608.70
FOLLETT HIGHER EDUCATION GROUP	Classroom Supplies	3/28/2017	115.00
FOLLETT HIGHER EDUCATION GROUP	Classroom Supplies	3/28/2017	156.95
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	3/28/2017	2,294.15
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	3/28/2017	97.20
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	3/30/2017	402.30
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	3/30/2017	94.45
FOX SCIENTIFIC INC	Minor Equipment	3/28/2017	8,430.78
FRED PRYOR SEMINARS/CAREERTRAC	Seminar/Registration Fees	3/2/2017	179.00
FRED ROMINE	Athletic Officials	3/7/2017	240.00
FRED ROMINE	Athletic Officials	3/30/2017	140.00
FREEDOM DODGE CHRYSLER JEEP RA	Repairs-Vehicles	3/28/2017	162.36
FREESTYLE PHOTOGRAPHIC SUPPLIE	Classroom Supplies	3/2/2017	286.66
FRIENDLY CHEVROLET LTD	Classroom Supplies	3/21/2017	58.59
FRIENDLY CHEVROLET LTD	Classroom Supplies	3/28/2017	54.56
FRONTIER COMMUNICATIONS	Telephone-Local Service	3/2/2017	161.90
FRONTIER COMMUNICATIONS	Telephone-Local Service	3/2/2017	639.36
FRONTIER COMMUNICATIONS	Telephone-Local Service	3/7/2017	153.16
FRONTIER COMMUNICATIONS	Telephone-Local Service	3/7/2017	776.14
FRONTIER COMMUNICATIONS	Telephone-Local Service	3/7/2017	1,350.20
FRONTIER COMMUNICATIONS	Telephone-Local Service	3/9/2017	134.20
FRONTIER COMMUNICATIONS	Telephone-Local Service	3/21/2017	649.65
FRONTIER COMMUNICATIONS	Telephone-Local Service	3/23/2017	604.92
FRONTIER COMMUNICATIONS	Telephone-Local Service	3/28/2017	639.36
G&K SERVICES CO.	Departmental Supplies	3/9/2017	299.51
G&K SERVICES CO.	Departmental Supplies	3/30/2017	71.98
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	3/23/2017	13,636.48

G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	3/23/2017	24,255.73
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	3/30/2017	17,498.19
GABRIEL CHAVEZ	Athletic Officials	3/23/2017	250.00
GABRIEL CHAVEZ	Athletic Officials	3/30/2017	140.00
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	3/28/2017	80.00
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	3/28/2017	16,260.00
GALE	Bound Periodicals & Papers	3/7/2017	564.30
GALLUP INC	Office Supplies	3/23/2017	112.53
GARCIA LAND DATA INC	Other Contracted Svces/Labor	3/9/2017	5,787.00
GARCIA LAND DATA INC	Other Contracted Svces/Labor	3/9/2017	190.00
GARCIA LAND DATA INC	Service Reimbursables A/E	3/23/2017	19,674.50
GARCIA LAND DATA INC	Service Reimbursables A/E	3/23/2017	11,170.00
GARCIA LAND DATA INC	Service Reimbursables A/E	3/23/2017	10,172.50
GARLAND CHAMBER OF COMMERCE	Promotional Activities	3/2/2017	185.00
GARLAND CHAMBER OF COMMERCE	Promotional Activities	3/28/2017	750.00
GARLAND STEEL INC	Classroom Supplies	3/2/2017	3,527.76
GARLAND STEEL INC	Classroom Supplies	3/7/2017	784.00
GARLAND STEEL INC	Classroom Supplies	3/9/2017	654.50
GARY BENTON	Athletic Officials	3/9/2017	240.00
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	3/2/2017	174.87
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	3/2/2017	160.98
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	3/2/2017	84.75
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	3/7/2017	127.80
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	3/7/2017	130.20
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	3/9/2017	407.96
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	3/9/2017	234.01
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	3/9/2017	276.52
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	3/21/2017	220.90
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	3/21/2017	161.28
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	3/21/2017	224.86
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	3/21/2017	13.80
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	3/21/2017	307.83
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	3/21/2017	23.42
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	3/21/2017	1,027.87

GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	3/21/2017	77.65
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	3/21/2017	40.96
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	3/23/2017	150.10
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	3/23/2017	116.40
GASCO	Classroom Supplies	3/2/2017	16.78
GASCO	Classroom Supplies	3/7/2017	16.78
GASCO	Classroom Supplies	3/7/2017	36.74
GASCO	Rental/Lease-Furn. & Equip.	3/9/2017	225.13
GASCO	Classroom Supplies	3/23/2017	25.86
GASCO	Classroom Supplies	3/23/2017	40.89
GASCO	Classroom Supplies	3/23/2017	34.26
GASCO	Promotional Activities	3/28/2017	41.55
GASCO	Promotional Activities	3/28/2017	38.59
GE MOBILE WATER INC	Classroom Supplies	3/9/2017	30.00
GEOFFREY RILEY	Athletic Officials	3/2/2017	140.00
GFC CONTRACTING INC	Other Contracted Svces/Labor	3/21/2017	8,644.00
GLASS DOCTOR OF NORTH TEXAS	Repairs-Buildings	3/9/2017	1,704.00
GLOBAL ASSET	Non-Inv Computer Peripherals	3/2/2017	267.00
GLOBAL ASSET	Minor Equipment	3/7/2017	3,300.00
GLOBAL ASSET	Non-Inv Computer Equipment	3/9/2017	2,152.00
GLOBAL EQUIPMENT	Minor Equipment	3/21/2017	2,647.45
GLOBAL FINANCIAL AID SERVICES	Other Contracted Svces/Labor	3/9/2017	13,567.00
GLORY HOUSE CATERING	Refreshments	3/23/2017	195.00
GRAHAM'S WRECKER SERVICE	Other Contracted Svces/Labor	3/28/2017	150.00
GRAINGER	Repairs-Other	3/2/2017	26.73
GRAINGER	HVAC Supplies	3/2/2017	29.76
GRAINGER	Office Supplies	3/2/2017	293.52
GRAINGER	HVAC Supplies	3/2/2017	1,199.90
GRAINGER	Repairs-Physical Plant Equipment	3/2/2017	44.88
GRAINGER	Repairs-Physical Plant Equipment	3/2/2017	67.50
GRAINGER	Repairs-Physical Plant Equipment	3/2/2017	533.22
GRAINGER	Repairs-Physical Plant Equipment	3/2/2017	41.22
GRAINGER	Repairs-Physical Plant Equipment	3/2/2017	222.28
GRAINGER	Repairs-Physical Plant Equipment	3/2/2017	132.89

GRAINGER	Repairs-Physical Plant Equipment	3/2/2017	23.76
GRAINGER	Repairs-Physical Plant Equipment	3/2/2017	88.02
GRAINGER	Repairs-Physical Plant Equipment	3/2/2017	26.55
GRAINGER	Repairs-Physical Plant Equipment	3/2/2017	91.34
GRAINGER	Repairs-Physical Plant Equipment	3/2/2017	11.16
GRAINGER	Repairs-Physical Plant Equipment	3/2/2017	8.10
GRAINGER	Repairs-Physical Plant Equipment	3/2/2017	728.69
GRAINGER	Repairs-Physical Plant Equipment	3/2/2017	22.44
GRAINGER	Repairs-Physical Plant Equipment	3/2/2017	55.36
GRAINGER	Repairs-Physical Plant Equipment	3/2/2017	95.08
GRAINGER	Repairs-Physical Plant Equipment	3/2/2017	172.28
GRAINGER	Repairs-Physical Plant Equipment	3/2/2017	43.07
GRAINGER	Repairs-Physical Plant Equipment	3/2/2017	89.08
GRAINGER	Repairs-Physical Plant Equipment	3/2/2017	96.08
GRAINGER	Repairs-Physical Plant Equipment	3/2/2017	517.74
GRAINGER	Repairs-Physical Plant Equipment	3/2/2017	242.43
GRAINGER	HVAC Supplies	3/7/2017	533.30
GRAINGER	Departmental Supplies	3/7/2017	22,357.51
GRAINGER	Departmental Supplies	3/7/2017	108.22
GRAINGER	HVAC Supplies	3/7/2017	3,066.11
GRAINGER	HVAC Supplies	3/7/2017	29.34
GRAINGER	HVAC Supplies	3/7/2017	2,637.21
GRAINGER	HVAC Supplies	3/7/2017	10.70
GRAINGER	HVAC Supplies	3/7/2017	50.04
GRAINGER	Electrical Supplies	3/9/2017	345.19
GRAINGER	Electrical Supplies	3/9/2017	855.95
GRAINGER	HVAC Supplies	3/9/2017	400.00
GRAINGER	HVAC Supplies	3/9/2017	164.93
GRAINGER	HVAC Supplies	3/9/2017	69.97
GRAINGER	HVAC Supplies	3/9/2017	2,631.60
GRAINGER	HVAC Supplies	3/9/2017	45.40
GRAINGER	HVAC Supplies	3/9/2017	23.90
GRAINGER	HVAC Supplies	3/9/2017	95.97
GRAINGER	HVAC Supplies	3/9/2017	198.50

GRAINGER	HVAC Supplies	3/9/2017	45.18
GRAINGER	HVAC Supplies	3/9/2017	608.73
GRAINGER	HVAC Supplies	3/9/2017	83.47
GRAINGER	HVAC Supplies	3/9/2017	43.40
GRAINGER	Non-Inv Equipment	3/21/2017	298.35
GRAINGER	Plumbing Supplies	3/21/2017	73.56
GRAINGER	Plumbing Supplies	3/21/2017	614.32
GRAINGER	Plumbing Supplies	3/23/2017	467.94
GRAINGER	HVAC Supplies	3/23/2017	116.56
GRAINGER	HVAC Supplies	3/23/2017	235.14
GRAINGER	HVAC Supplies	3/23/2017	252.03
GRAINGER	HVAC Supplies	3/23/2017	1,572.26
GRAINGER	HVAC Supplies	3/23/2017	92.54
GRAINGER	Departmental Supplies	3/28/2017	5,627.76
GRAINGER	Departmental Supplies	3/28/2017	293.52
GRAINGER	Repairs-Physical Plant Equipment	3/28/2017	57.51
GRAINGER	Repairs-Other	3/28/2017	8.73
GRAINGER	Non-Inv Equipment	3/28/2017	688.80
GRAINGER	Non-Inv Equipment	3/28/2017	133.26
GRAINGER	Non-Inv Equipment	3/28/2017	64.76
GRAINGER	Non-Inv Equipment	3/28/2017	397.58
GRAINGER	Non-Inv Equipment	3/28/2017	158.39
GRAINGER	Non-Inv Equipment	3/28/2017	97.56
GRAINGER	Repairs-Physical Plant Equipment	3/30/2017	53.78
GRAINGER	Electrical Supplies	3/30/2017	99.60
GRAINGER	Minor Equipment	3/30/2017	3,108.95
GRAINGER	Non-Inv Equipment	3/30/2017	233.46
GRAINGER	Maintenance Supplies	3/30/2017	53.80
GRAINGER	Maintenance Supplies	3/30/2017	322.11
GRANT THORNTON, LLP	Audit Fees-Financial Statement	3/2/2017	10,000.00
GRAPHIC CHEMICAL & INK CO INC	Classroom Supplies	3/9/2017	629.61
GRAPHIC SOLUTIONS GROUP INC	Classroom Supplies	3/2/2017	199.98
GRAPHIC SOLUTIONS GROUP INC	Classroom Supplies	3/23/2017	148.30
GRAYBAR ELECTRIC	Non-Inv Equipment	3/2/2017	878.38

GRAYSON COLLEGE	Grants Pass-Thru Funds	3/30/2017	46,249.94
GREATER CORNERSTONE ACADEMY	Other Contracted Svces/Labor	3/21/2017	1,120.00
GREEN LAKE NURSERY	Fertilizers & Chemicals	3/9/2017	1,645.00
GREEN LAKE NURSERY	Departmental Supplies	3/28/2017	8,091.00
GREEN PLANET INC	Other Contracted Svces/Labor	3/2/2017	2,305.00
GREEN PLANET INC	Other Contracted Svces/Labor	3/2/2017	885.00
GREEN PLANET INC	Service Contracts	3/28/2017	295.00
GREENER PASTURES LANDSCAPE INC	Service Contracts	3/21/2017	10,250.00
GREENER PASTURES LANDSCAPE INC	Service Contracts	3/21/2017	12,740.00
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	3/23/2017	1,348.00
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	3/23/2017	2,213.00
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	3/23/2017	1,799.00
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	3/28/2017	750.00
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	3/28/2017	2,293.57
GREGORY DANIEL BODWIN	Refreshments	3/9/2017	350.00
GREGORY HOLBROOK	Athletic Officials	3/2/2017	140.00
GREGORY HOLBROOK	Athletic Officials	3/7/2017	140.00
GREGORY HOLBROOK	Athletic Officials	3/21/2017	140.00
GREGORY HOLBROOK	Athletic Officials	3/28/2017	240.00
GREGORY HOLBROOK	Athletic Officials	3/30/2017	140.00
GREGORY W. ROSCHE	Athletic Officials	3/7/2017	240.00
GS DALLAS WEST LLC	Official Functions	3/2/2017	25.99
GS DALLAS WEST LLC	Official Functions	3/9/2017	105.00
GT DISTRIBUTORS INC	Non-Inv Equipment	3/7/2017	1,992.06
GT DISTRIBUTORS INC	Office Supplies	3/21/2017	39.95
GT DISTRIBUTORS INC	Departmental Supplies	3/30/2017	12,594.69
GT DISTRIBUTORS INC	Departmental Supplies	3/30/2017	33,346.53
GT DISTRIBUTORS INC	Departmental Supplies	3/30/2017	1,255.38
GT DISTRIBUTORS INC	Departmental Supplies	3/30/2017	3,393.57
GT DISTRIBUTORS INC	Departmental Supplies	3/30/2017	16,405.20
GTT COMMUNICATIONS INC	Telephone-Local Service	3/9/2017	949.38
GULF STATES DISTRIBUTORS INC	Departmental Supplies	3/30/2017	7,172.00
GUS T. GARZA, JR.	Other Contracted Svces/Labor	3/9/2017	250.00
HAGAR RESTAURANT EQUIPMENT SER	Equipment-Special-Inventoriable	3/9/2017	6,828.31

HAGAR RESTAURANT EQUIPMENT SER	Repairs-Classroom Equipment	3/28/2017	116.00
HAGAR RESTAURANT EQUIPMENT SER	Repairs-Classroom Equipment	3/28/2017	387.50
HAMILTON GROUP	Telecom/Data Installation	3/28/2017	2,996.00
HAMILTON GROUP	Telecom/Data Installation	3/28/2017	4,490.00
HAMILTON GROUP	Telecom/Data Installation	3/28/2017	600.00
HAMILTON GROUP	Telecom/Data Installation	3/28/2017	4,025.00
HAMILTON GROUP	Telecom/Data Installation	3/28/2017	6,236.00
HAMILTON GROUP	Telecom/Data Installation	3/28/2017	6,940.00
HAMILTON GROUP	Telecom/Data Installation	3/28/2017	1,325.00
HAMILTON GROUP	Telecom/Data Installation	3/28/2017	2,800.00
HAMILTON PARK UMC	Other Contracted Svces/Labor	3/2/2017	375.00
HARMONY SCHOOL OF INNOVATION	Other Contracted Svces/Labor	3/30/2017	5,798.70
HARVARD BUSINESS REVIEW	Periodicals & Newspapers	3/28/2017	99.00
HEARTSAFE AMERICA INC	Minor Equipment	3/28/2017	1,372.23
HEMISPHERE TRAVEL INC	Special Travel	3/2/2017	359.40
HEMISPHERE TRAVEL INC	Special Travel	3/2/2017	2,576.40
HEMISPHERE TRAVEL INC	Special Travel	3/7/2017	23,127.06
HEMISPHERE TRAVEL INC	Special Travel	3/9/2017	4,815.00
HEMISPHERE TRAVEL INC	Special Travel	3/9/2017	1,708.00
HEMISPHERE TRAVEL INC	Field Trips	3/21/2017	23,600.00
HEMISPHERE TRAVEL INC	Special Travel	3/28/2017	17,173.75
HEMISPHERE TRAVEL INC	Special Travel	3/30/2017	2,156.40
HENRY SCHEIN INC	Classroom Supplies	3/2/2017	177.40
HENRY SCHEIN INC	Classroom Supplies	3/2/2017	701.55
HENRY SCHEIN INC	Classroom Supplies	3/9/2017	88.20
HENRY SCHEIN INC	Classroom Supplies	3/21/2017	133.00
HENRY SCHEIN INC	Classroom Supplies	3/21/2017	626.20
HENRY SCHEIN INC	Classroom Supplies	3/21/2017	87.00
HENRY SCHEIN INC	Classroom Supplies	3/21/2017	336.22
HENRY SCHEIN INC	Clearing	3/28/2017	314.48
HISPANIC ASSN OF COLLEGES & UN	Memberships	3/28/2017	6,785.00
HOBART CORP	Food & Related Supplies	3/2/2017	568.30
HOCUTT INC	Other Contracted Svces/Labor	3/23/2017	50.00
HOCUTT INC	Other Contracted Svces/Labor	3/23/2017	50.00

HOCUTT INC	Other Contracted Svces/Labor	3/23/2017	50.00
HOLLMAN INC	Non-Inv Furniture	3/23/2017	20,437.00
HOME DEPOT	Maintenance Supplies	3/2/2017	15.94
HOME DEPOT	Departmental Supplies	3/2/2017	10.61
HOME DEPOT	Departmental Supplies	3/2/2017	19.20
HOME DEPOT	Departmental Supplies	3/2/2017	71.17
HOME DEPOT	Departmental Supplies	3/2/2017	565.80
HOME DEPOT	Departmental Supplies	3/2/2017	(43.20)
HOME DEPOT	Maintenance Supplies	3/2/2017	224.71
HOME DEPOT	Maintenance Supplies	3/2/2017	179.32
HOME DEPOT	Maintenance Supplies	3/2/2017	30.96
HOME DEPOT	Maintenance Supplies	3/2/2017	81.31
HOME DEPOT	Maintenance Supplies	3/2/2017	221.62
HOME DEPOT	Maintenance Supplies	3/2/2017	81.74
HOME DEPOT	Maintenance Supplies	3/2/2017	71.75
HOME DEPOT	Maintenance Supplies	3/2/2017	26.59
HOME DEPOT	Maintenance Supplies	3/2/2017	47.08
HOME DEPOT	Maintenance Supplies	3/2/2017	127.88
HOME DEPOT	Maintenance Supplies	3/2/2017	131.57
HOME DEPOT	Maintenance Supplies	3/2/2017	34.84
HOME DEPOT	Departmental Supplies	3/2/2017	97.87
HOME DEPOT	Departmental Supplies	3/2/2017	40.92
HOME DEPOT	Maintenance Supplies	3/2/2017	199.55
HOME DEPOT	Maintenance Supplies	3/2/2017	235.37
HOME DEPOT	Classroom Supplies	3/2/2017	47.98
HOME DEPOT	Departmental Supplies	3/7/2017	133.45
HOME DEPOT	Maintenance Supplies	3/7/2017	218.01
HOME DEPOT	Maintenance Supplies	3/7/2017	70.98
HOME DEPOT	Maintenance Supplies	3/7/2017	11.96
HOME DEPOT	Departmental Supplies	3/7/2017	48.63
HOME DEPOT	Departmental Supplies	3/7/2017	293.79
HOME DEPOT	Departmental Supplies	3/7/2017	107.22
HOME DEPOT	Departmental Supplies	3/7/2017	487.56
HOME DEPOT	Maintenance Supplies	3/7/2017	63.17

HOME DEPOT	Maintenance Supplies	3/7/2017	10.27
HOME DEPOT	Maintenance Supplies	3/7/2017	4.85
HOME DEPOT	Departmental Supplies	3/7/2017	164.45
HOME DEPOT	Repairs-Buildings	3/7/2017	63.36
HOME DEPOT	Maintenance Supplies	3/7/2017	69.87
HOME DEPOT	Maintenance Supplies	3/7/2017	99.40
HOME DEPOT	Maintenance Supplies	3/7/2017	289.55
HOME DEPOT	Departmental Supplies	3/7/2017	63.12
HOME DEPOT	Maintenance Supplies	3/9/2017	32.43
HOME DEPOT	Departmental Supplies	3/9/2017	98.19
HOME DEPOT	Departmental Supplies	3/9/2017	184.04
HOME DEPOT	Maintenance Supplies	3/9/2017	237.77
HOME DEPOT	Maintenance Supplies	3/9/2017	149.19
HOME DEPOT	Maintenance Supplies	3/9/2017	34.35
HOME DEPOT	Maintenance Supplies	3/9/2017	299.12
HOME DEPOT	Maintenance Supplies	3/9/2017	(19.53)
HOME DEPOT	Maintenance Supplies	3/9/2017	198.33
HOME DEPOT	Maintenance Supplies	3/9/2017	194.02
HOME DEPOT	Classroom Supplies	3/9/2017	19.16
HOME DEPOT	Classroom Supplies	3/9/2017	84.80
HOME DEPOT	Classroom Supplies	3/9/2017	94.20
HOME DEPOT	Classroom Supplies	3/9/2017	303.68
HOME DEPOT	Classroom Supplies	3/9/2017	23.88
HOME DEPOT	Maintenance Supplies	3/9/2017	203.86
HOME DEPOT	Maintenance Supplies	3/9/2017	22.97
HOME DEPOT	Non-Inv Equipment	3/9/2017	344.93
HOME DEPOT	Repairs-Buildings	3/9/2017	25.69
HOME DEPOT	Repairs-Other	3/9/2017	13.83
HOME DEPOT	Departmental Supplies	3/21/2017	33.94
HOME DEPOT	Maintenance Supplies	3/21/2017	104.49
HOME DEPOT	Maintenance Supplies	3/21/2017	5.13
HOME DEPOT	Maintenance Supplies	3/21/2017	36.97
HOME DEPOT	Departmental Supplies	3/23/2017	2,932.06
HOME DEPOT	Maintenance Supplies	3/23/2017	22.01

HOME DEPOT	Departmental Supplies	3/23/2017	39.96
HOME DEPOT	Departmental Supplies	3/23/2017	71.08
HOME DEPOT	Maintenance Supplies	3/28/2017	22.80
HOME DEPOT	Maintenance Supplies	3/28/2017	(72.96)
HOME DEPOT	Maintenance Supplies	3/28/2017	159.72
HOME DEPOT	Maintenance Supplies	3/28/2017	267.09
HOME DEPOT	Maintenance Supplies	3/28/2017	136.80
HOME DEPOT	Maintenance Supplies	3/28/2017	72.96
HOME DEPOT	Maintenance Supplies	3/28/2017	276.46
HOME DEPOT	Maintenance Supplies	3/28/2017	58.56
HOME DEPOT	Maintenance Supplies	3/28/2017	145.92
HOME DEPOT	Maintenance Supplies	3/28/2017	126.18
HOME DEPOT	Non-Inv Equipment	3/28/2017	747.27
HOME DEPOT	Non-Inv Equipment	3/28/2017	(292.27)
HOME DEPOT	Maintenance Supplies	3/28/2017	267.80
HOME DEPOT	Classroom Supplies	3/28/2017	548.72
HOME DEPOT	Maintenance Supplies	3/28/2017	12.58
HOME DEPOT	Maintenance Supplies	3/28/2017	169.59
HOME DEPOT	Departmental Supplies	3/28/2017	58.97
HOME DEPOT	Departmental Supplies	3/28/2017	374.43
HOME DEPOT	Maintenance Supplies	3/28/2017	89.52
HOME DEPOT	LRC Supplies	3/28/2017	397.94
HOME DEPOT	Classroom Supplies	3/30/2017	8.94
HOME DEPOT	Classroom Supplies	3/30/2017	62.71
HOME DEPOT	Classroom Supplies	3/30/2017	(51.09)
HOME DEPOT	Classroom Supplies	3/30/2017	19.97
HOME DEPOT	Classroom Supplies	3/30/2017	106.18
HOME DEPOT	Maintenance Supplies	3/30/2017	318.49
HOME DEPOT	Maintenance Supplies	3/30/2017	333.20
HOME DEPOT	Maintenance Supplies	3/30/2017	127.88
HOME DEPOT	Maintenance Supplies	3/30/2017	79.98
HOUCHEN BINDERY LTD	Other Contracted Svces/Labor	3/7/2017	21.45
HOUCHEN BINDERY LTD	Other Contracted Svces/Labor	3/9/2017	7.15
HP ENVIROVISION INC	Construction	3/9/2017	2,619.00

HP ENVIROVISION INC	Construction	3/9/2017	1,936.00
HTS TEXAS	Classroom Supplies	3/2/2017	440.00
HTS TEXAS	Classroom Supplies	3/9/2017	200.92
HTS TEXAS	HVAC Supplies	3/23/2017	44.00
HTS TEXAS	HVAC Supplies	3/30/2017	1,050.00
HUMAN ANATOMY & PHYSIOLOGY SOC	Seminar/Registration Fees	3/28/2017	435.00
HUNTON & WILLIAMS LLP	Legal Fees	3/2/2017	1,527.50
HUNTON & WILLIAMS LLP	Legal Fees	3/28/2017	2,964.00
HUNTON & WILLIAMS LLP	Legal Fees	3/28/2017	1,125.00
IBM CORPORATION	Non-Inv Software	3/9/2017	3,164.40
ICAUGHT INC	Non-Inv Computer Peripherals	3/2/2017	680.20
ICAUGHT INC	Non-Inv Computer Equipment	3/7/2017	1,711.50
ICAUGHT INC	Non-Inv Computer Equipment	3/7/2017	2,081.50
IDEAL CORPORATE MARKETING	Advertising	3/9/2017	3,500.00
IEDC	Seminar/Registration Fees	3/23/2017	1,380.00
IEDC	Seminar/Registration Fees	3/30/2017	545.00
IIX - INSURANCE INFORMATION EX	Other Contracted Svces/Labor	3/2/2017	106.00
IIX - INSURANCE INFORMATION EX	Other Contracted Svces/Labor	3/9/2017	172.80
IMAKR	Equip.-Instructional	3/9/2017	9,617.60
INCEPTIA	Other Contracted Svces/Labor	3/23/2017	694.45
INCEPTIA	Other Contracted Svces/Labor	3/23/2017	1,185.85
INCEPTIA	Other Contracted Svces/Labor	3/23/2017	580.90
INCEPTIA	Other Contracted Svces/Labor	3/23/2017	790.15
INCEPTIA	Other Contracted Svces/Labor	3/23/2017	1,473.45
INCEPTIA	Other Contracted Svces/Labor	3/23/2017	448.00
INCEPTIA	Other Contracted Svces/Labor	3/23/2017	844.45
INDEPENDENT ELECTRICAL CONTRAC	Instructional Service Contracts	3/28/2017	700.00
INDEPENDENT ELECTRICAL CONTRAC	Instructional Service Contracts	3/28/2017	4,900.00
INDEPENDENT ELECTRICAL CONTRAC	Instructional Service Contracts	3/28/2017	4,200.00
INDUSTRIAL EQUIPMENT CO OF HOU	HVAC Supplies	3/2/2017	152.01
INDUSTRIAL EQUIPMENT CO OF HOU	HVAC Supplies	3/21/2017	275.57
INDUSTRIAL EQUIPMENT CO OF HOU	HVAC Supplies	3/21/2017	(45.76)
INDUSTRIAL EQUIPMENT CO OF HOU	Repairs-Other	3/30/2017	105.63
INFINITY CONTRACTORS INTL LTD	Other Contracted Svces/Labor	3/2/2017	41,931.84

INFINITY CONTRACTORS INTL LTD	Other Contracted Svces/Labor	3/2/2017	12,439.00
INFOTECH MANAGEMENT INC	Consultant	3/2/2017	1,720.95
INFOTECH MANAGEMENT INC	Consultant	3/2/2017	417.20
INFOTECH MANAGEMENT INC	Consultant	3/2/2017	625.80
INFOTECH MANAGEMENT INC	Consultant	3/2/2017	834.40
INFOTECH MANAGEMENT INC	Consultant	3/2/2017	1,616.65
INFOTECH MANAGEMENT INC	Consultant	3/21/2017	417.20
INFOTECH MANAGEMENT INC	Consultant	3/21/2017	417.20
INFOTECH MANAGEMENT INC	Consultant	3/21/2017	417.20
INFOTECH MANAGEMENT INC	Consultant	3/21/2017	1,147.30
INFOTECH MANAGEMENT INC	Consultant	3/28/2017	469.35
INFOTECH MANAGEMENT INC	Consultant	3/28/2017	469.35
INFRAREDTEAM LLC	Repairs-Buildings	3/23/2017	2,400.00
INNOVATION HVAC SERVICES LLC	Repairs-Physical Plant Equipment	3/7/2017	4,000.00
INNOVATION HVAC SERVICES LLC	Repairs-Physical Plant Equipment	3/7/2017	1,250.00
INST OF ELECTRICAL & ELECTRONI	Periodicals & Newspapers	3/21/2017	10,290.00
INSTITUTE FOR CAREER RESEARCH	Bound Periodicals & Papers	3/28/2017	367.50
INSTRUCTIONAL TECHNOLOGY COUNC	Seminar/Registration Fees	3/23/2017	450.00
INTEGRALITY INC	Instructional Service Contracts	3/2/2017	2,256.00
INTEGRALITY INC	Instructional Service Contracts	3/2/2017	2,256.00
INTEGRALITY INC	Instructional Service Contracts	3/2/2017	1,500.00
INTERACT PUBLIC SAFETY SYSTEMS	Copyrights, Royalties & Licens	3/21/2017	1,223.38
INTERACT PUBLIC SAFETY SYSTEMS	Copyrights, Royalties & Licens	3/21/2017	417.50
INTERNAL REVENUE SERVICE	Information Technology Supplies	3/13/2017	5,968.00
INTEROP	Seminar/Registration Fees	3/21/2017	1,469.30
INTEROP	Seminar/Registration Fees	3/21/2017	1,469.30
INTEROP	Seminar/Registration Fees	3/21/2017	2,029.30
INTERQUEST DETECTION CANINES O	Other Contracted Svces/Labor	3/30/2017	780.00
INTERSECTION MEDIA LLC	Advertising	3/2/2017	6,000.00
INTERSECTION MEDIA LLC	Advertising	3/9/2017	22,567.17
INTL BUSINESS INNOVATION ASSN	Memberships	3/7/2017	695.00
INTL BUSINESS INNOVATION ASSN	Memberships	3/7/2017	999.50
INTL BUSINESS INNOVATION ASSN	Seminar/Registration Fees	3/23/2017	999.50
INTL SCHOLARSHIP & TUITION SVC	Clearing	3/9/2017	1,385.00

INVENTABLES INC	Classroom Supplies	3/28/2017	98.69
IRON MOUNTAIN INC	Other Contracted Svces/Labor	3/2/2017	683.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	3/21/2017	130.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	3/21/2017	104.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	3/21/2017	168.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	3/21/2017	60.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	3/23/2017	577.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	3/23/2017	63.41
IRON MOUNTAIN INC	Other Contracted Svces/Labor	3/30/2017	122.40
IRON MOUNTAIN INC	Other Contracted Svces/Labor	3/30/2017	50.00
IRVING INDEPENDENT SCHOOL DIST	Other Contracted Svces/Labor	3/30/2017	8,527.50
ISACA-NORTH TEXAS	Books, Booklets & Tapes	3/21/2017	247.50
IT SOLUTIONS & TRAINING SERVIC	Consultant	3/21/2017	264.00
J & J SUBWAY HOLDINGS INC	Official Functions	3/28/2017	339.50
J & J SUBWAY HOLDINGS INC	Refreshments	3/28/2017	168.00
J W PEPPER & SON INC	Classroom Supplies	3/2/2017	130.49
J W PEPPER & SON INC	Classroom Supplies	3/7/2017	261.60
J W PEPPER & SON INC	Classroom Supplies	3/9/2017	35.55
J W PEPPER & SON INC	Classroom Supplies	3/9/2017	3.95
J W PEPPER & SON INC	Classroom Supplies	3/21/2017	107.76
J W PEPPER & SON INC	Classroom Supplies	3/23/2017	25.09
J W PEPPER & SON INC	Classroom Supplies	3/30/2017	29.80
J W PEPPER & SON INC	Classroom Supplies	3/30/2017	736.19
J W PEPPER & SON INC	Classroom Supplies	3/30/2017	(110.00)
J&S TESTING SERVICES	Other Contracted Svces/Labor	3/30/2017	400.00
JAMECO ELECTRONICS	Classroom Supplies	3/30/2017	950.95
JAMES E. MURPHY	Athletic Officials	3/21/2017	140.00
JAMES E. MURPHY	Athletic Officials	3/30/2017	140.00
JAMES E. MURPHY	Athletic Officials	3/30/2017	140.00
JAPAN-AMERICA SOCIETY DALLAS/F	Seminar/Registration Fees	3/28/2017	200.00
JARED C. BACON	Guest Lecturer/Performer	3/7/2017	350.00
JAUNITA L. ROGERS	Refreshments	3/9/2017	57.00
JAY W. FORD	Athletic Officials	3/9/2017	110.00
JEFFERY WAYNE LOWE	Athletic Officials	3/28/2017	140.00

JEREMY LAMPKIN	Athletic Officials	3/21/2017	140.00
JEREMY LAMPKIN	Athletic Officials	3/30/2017	240.00
JERRY ALLISON	Other Contracted Svces/Labor	3/21/2017	333.33
JERRY GOOLSBY	Athletic Officials	3/9/2017	240.00
JERRY GOOLSBY	Athletic Officials	3/30/2017	140.00
JESUIT COLLEGE PREPORATORY SCH	Other Contracted Svces/Labor	3/30/2017	3,486.80
JEWELL, AN OLDCASTLE CO	Maintenance Supplies	3/30/2017	693.75
JIM'S TROPHY SHOP	Departmental Supplies	3/7/2017	13.00
JIM'S TROPHY SHOP	Office Supplies	3/9/2017	75.85
JIM'S TROPHY SHOP	Office Supplies	3/9/2017	6.50
JIM'S TROPHY SHOP	Office Supplies	3/23/2017	27.40
JIM'S TROPHY SHOP	Office Supplies	3/23/2017	42.10
JIM'S TROPHY SHOP	Office Supplies	3/23/2017	6.50
JIM'S TROPHY SHOP	Departmental Supplies	3/28/2017	68.50
JIM'S TROPHY SHOP	Departmental Supplies	3/28/2017	6.85
JIM'S TROPHY SHOP	Departmental Supplies	3/28/2017	6.50
JIM'S TROPHY SHOP	Departmental Supplies	3/28/2017	102.90
JOEL KEYS	Guest Lecturer/Performer	3/7/2017	500.00
JOHN E. DE LA TORRE	Other Contracted Svces/Labor	3/2/2017	800.00
JOHN N. SINGER	Athletic Officials	3/7/2017	110.00
JOHN WILEY & SONS	Periodicals & Newspapers	3/28/2017	67.00
JOHNSON CONTROLS INC	Repairs-Other	3/23/2017	421.36
JOHNSON COUNTY COMMUNITY COLLE	Seminar/Registration Fees	3/30/2017	295.00
JOHNSON PLASTICS	Maintenance Supplies	3/21/2017	571.87
JOHNSON PLASTICS	Maintenance Supplies	3/28/2017	364.80
JON-DON INC	Custodial Supplies	3/23/2017	52.25
JONATHAN BERRETTINI	Athletic Officials	3/9/2017	110.00
JONATHAN D. ALLEN	Athletic Officials	3/9/2017	60.00
JONATHAN L JONES	Guest Lecturer/Performer	3/23/2017	215.00
JOSE G. RAMOS	Athletic Officials	3/2/2017	30.00
JOSEPH C. PIROTTE	Athletic Officials	3/7/2017	100.00
JOSEPH M. CRYER	Guest Lecturer/Performer	3/7/2017	200.00
JOSH HAUG	Athletic Officials	3/9/2017	110.00
JOY MOUTON	Guest Lecturer/Performer	3/21/2017	550.00

KAPLAN INC	Tests & Testing Services	3/2/2017	7,250.00
KAROLINE A. VANCE	Athletic Officials	3/21/2017	50.00
KATZ DIGITAL GROUP	Advertising	3/2/2017	9,857.05
KCORB CONSULTING LLC	Construction Management	3/21/2017	5,000.00
KEISHA R. EDWARDS	Other Contracted Svces/Labor	3/28/2017	75.00
KELLY B. CALLANAN	Athletic Officials	3/2/2017	240.00
KELLY B. CALLANAN	Athletic Officials	3/2/2017	240.00
KELLY B. CALLANAN	Athletic Officials	3/21/2017	140.00
KELLY B. CALLANAN	Athletic Officials	3/30/2017	140.00
KELLY-MOORE PAINT COMPANY INC	Painting Supplies	3/9/2017	82.92
KELLY-MOORE PAINT COMPANY INC	Painting Supplies	3/28/2017	102.98
KELLY-MOORE PAINT COMPANY INC	Painting Supplies	3/30/2017	145.18
KELLY-MOORE PAINT COMPANY INC	Painting Supplies	3/30/2017	276.45
KENNEDY/JENKS CONSULTANTS INC	Construction Management	3/23/2017	9,310.40
KERSTIN L. FREDRICKSON	Athletic Officials	3/9/2017	30.00
KERSTIN L. FREDRICKSON	Athletic Officials	3/9/2017	30.00
KEVIN BAZE	Athletic Officials	3/2/2017	140.00
KEVIN BAZE	Athletic Officials	3/7/2017	240.00
KILGORE COLLEGE	Grants Pass-Thru Funds	3/30/2017	67,953.16
KINDERCARE LEARNING CENTER	Other Contracted Svces/Labor	3/2/2017	100.00
KLEINFELDER, INC	Architects & Engineers	3/23/2017	1,617.25
KONICA MINOLTA BUSINESS SOLUTI	Clearing	3/2/2017	1,218.43
KONICA MINOLTA BUSINESS SOLUTI	Clearing	3/2/2017	1,149.43
KONICA MINOLTA BUSINESS SOLUTI	Clearing	3/2/2017	1,767.04
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts	3/7/2017	6,718.73
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	3/7/2017	3,155.02
KONICA MINOLTA BUSINESS SOLUTI	Other Contracted Svces/Labor	3/21/2017	2,700.35
KONICA MINOLTA BUSINESS SOLUTI	Other Contracted Svces/Labor	3/21/2017	7,021.09
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts	3/23/2017	6,718.73
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts	3/23/2017	2,572.78
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts	3/23/2017	451.23
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts	3/23/2017	300.80
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts	3/23/2017	241.59
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts	3/23/2017	375.48

KONICA MINOLTA BUSINESS SOLUTI	Service Contracts	3/23/2017	630.04
KONICA MINOLTA BUSINESS SOLUTI	Clearing	3/28/2017	5,856.52
KONICA MINOLTA BUSINESS SOLUTI	Clearing	3/28/2017	832.27
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	3/28/2017	594.47
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	3/28/2017	14.46
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	3/28/2017	4,109.12
KONICA MINOLTA BUSINESS SOLUTI	Clearing	3/30/2017	1,529.76
KORE TECHNOLOGIES LLC	Other Contracted Svces/Labor	3/2/2017	5,280.00
KORE TECHNOLOGIES LLC	Other Contracted Svces/Labor	3/21/2017	7,837.50
KORE TECHNOLOGIES LLC	Other Contracted Svces/Labor	3/21/2017	2,846.25
KRISTOPHER K. KELLEY	Athletic Officials	3/28/2017	140.00
KRISTOPHER K. KELLEY	Athletic Officials	3/30/2017	125.00
KWIK KAR TUNE & LUBE	Repairs-Vehicles	3/2/2017	82.98
L & M INDUSTRIAL SUPPLY INC	Custodial Supplies	3/2/2017	2,945.00
LAB RESOURCES INC	Copyrights, Royalties & Licens	3/2/2017	100.00
LABATT FOOD SERVICE	Food & Related Supplies	3/21/2017	(633.10)
LABATT FOOD SERVICE	Food & Related Supplies	3/21/2017	1,059.04
LABATT FOOD SERVICE	Food & Related Supplies	3/23/2017	1,024.96
LABATT FOOD SERVICE	Food & Related Supplies	3/23/2017	853.67
LABOR LAW CENTER INC	Departmental Supplies	3/2/2017	119.80
LADY MARAUDER SOFTBALL BOOSTER	Advertising	3/30/2017	250.00
LAERDAL MEDICAL CORPORATION	Equip.-Instructional	3/21/2017	14,225.16
LAERDAL MEDICAL CORPORATION	Equip.-Instructional	3/21/2017	26,459.00
LAERDAL MEDICAL CORPORATION	Equip.-Instructional	3/21/2017	11.39
LAERDAL MEDICAL CORPORATION	Equip.-Instructional	3/21/2017	3,570.86
LAERDAL MEDICAL CORPORATION	Equip.-Instructional	3/21/2017	11.39
LAERDAL MEDICAL CORPORATION	Equip.-Instructional	3/21/2017	79.73
LAKWOOD BIOCHEMICAL CO INC	Classroom Supplies	3/9/2017	330.00
LAKWOOD BIOCHEMICAL CO INC	Classroom Supplies	3/28/2017	80.76
LAKWOOD BIOCHEMICAL CO INC	Classroom Supplies	3/28/2017	33.00
LAKWOOD BIOCHEMICAL CO INC	Classroom Supplies	3/28/2017	2,618.00
LAMAR UNIVERSITY-BEAUMONT	Field Trips	3/21/2017	1,250.00
LARRY D. SNYDER	Athletic Officials	3/7/2017	240.00
LARRY D. SNYDER	Athletic Officials	3/30/2017	140.00

LARRY D. SNYDER	Athletic Officials	3/30/2017	140.00
LATRENDA S. THOMAS	Refreshments	3/7/2017	194.82
LAUREN PUBLICATIONS DBA DALLAS	Advertising	3/23/2017	770.00
LAUREN PUBLICATIONS DBA DALLAS	Advertising	3/23/2017	250.00
LEAGUE FOR INNOVATION	Advertising	3/28/2017	395.00
LEARNING ALLY INC	Copyrights, Royalties & Licens	3/7/2017	699.00
LEE-MARK SAFETY INC	Instructional Service Contracts	3/21/2017	800.00
LERN	Seminar/Registration Fees	3/7/2017	2,190.00
LEXISNEXIS, A DIV OF REED ELSE	Other Contracted Svces/Labor	3/23/2017	429.00
LEXISNEXIS, A DIV OF REED ELSE	Other Contracted Svces/Labor	3/28/2017	429.00
LINK AMERICA LLC	Other Contracted Svces/Labor	3/9/2017	170.00
LINK AMERICA LLC	Service Contracts	3/21/2017	13,729.50
LINK AMERICA LLC	Departmental Supplies	3/23/2017	2,654.00
LIQUID ENVIRONMENTAL SOLUTIONS	Service Contracts	3/9/2017	1,095.00
LIVESTOCK SUPPLY COMPANY INC	Clearing	3/2/2017	108.00
LIVESTOCK SUPPLY COMPANY INC	Clearing	3/2/2017	639.20
LIVESTOCK SUPPLY COMPANY INC	Clearing	3/30/2017	837.15
LIVING EARTH	Maintenance Supplies	3/9/2017	1,486.00
LIVING EARTH	Maintenance Supplies	3/9/2017	429.00
LIVING EARTH	Non-Inv Site Improvements	3/30/2017	822.50
LONE STAR COACHES INC	Travel-Out of Area	3/7/2017	3,040.00
LONGHORN INC	Plumbing Supplies	3/2/2017	142.29
LONGHORN INC	Plumbing Supplies	3/2/2017	96.03
LONGHORN INC	Plumbing Supplies	3/2/2017	84.54
LONGHORN INC	Maintenance Supplies	3/23/2017	79.42
LONGHORN INC	Plumbing Supplies	3/28/2017	142.29
LONGHORN INC	Plumbing Supplies	3/28/2017	48.28
LONGHORN INC	Maintenance Supplies	3/30/2017	15.53
LONGHORN INC	Maintenance Supplies	3/30/2017	97.99
LONGHORN INC	Maintenance Supplies	3/30/2017	183.33
LONGHORN INC	Maintenance Supplies	3/30/2017	174.02
LORI RANDALL	Guest Lecturer/Performer	3/28/2017	1,500.00
LOVERS LANE UNITED METHODIST C	Rental/Lease-Other	3/30/2017	400.00
LOWE'S HOME CENTERS INC	Maintenance Supplies	3/2/2017	50.19

LOWE'S HOME CENTERS INC	Non-Inv Equipment	3/7/2017	264.72
LOWE'S HOME CENTERS INC	Non-Inv Equipment	3/7/2017	169.50
LOWE'S HOME CENTERS INC	Non-Inv Equipment	3/7/2017	75.03
LOWE'S HOME CENTERS INC	Departmental Supplies	3/9/2017	168.72
LOWE'S HOME CENTERS INC	Departmental Supplies	3/9/2017	112.97
LOWE'S HOME CENTERS INC	Departmental Supplies	3/9/2017	318.64
LOWE'S HOME CENTERS INC	Departmental Supplies	3/9/2017	27.85
LOWE'S HOME CENTERS INC	Departmental Supplies	3/9/2017	119.70
LOWE'S HOME CENTERS INC	Departmental Supplies	3/9/2017	11.36
LOWE'S HOME CENTERS INC	Departmental Supplies	3/9/2017	173.89
LOWE'S HOME CENTERS INC	Departmental Supplies	3/9/2017	266.61
LOWE'S HOME CENTERS INC	Departmental Supplies	3/9/2017	141.05
LOWE'S HOME CENTERS INC	Departmental Supplies	3/9/2017	78.30
LOWE'S HOME CENTERS INC	Departmental Supplies	3/9/2017	17.82
LOWE'S HOME CENTERS INC	Departmental Supplies	3/9/2017	10.44
LOWE'S HOME CENTERS INC	Departmental Supplies	3/9/2017	222.24
LOWE'S HOME CENTERS INC	Departmental Supplies	3/9/2017	61.69
LOWE'S HOME CENTERS INC	Departmental Supplies	3/9/2017	45.54
LOWE'S HOME CENTERS INC	Departmental Supplies	3/9/2017	85.30
LOWE'S HOME CENTERS INC	Departmental Supplies	3/9/2017	450.21
LOWE'S HOME CENTERS INC	Departmental Supplies	3/9/2017	109.20
LOWE'S HOME CENTERS INC	Departmental Supplies	3/9/2017	57.57
LOWE'S HOME CENTERS INC	Departmental Supplies	3/9/2017	86.85
LOWE'S HOME CENTERS INC	Departmental Supplies	3/9/2017	127.05
LOWE'S HOME CENTERS INC	Departmental Supplies	3/9/2017	(127.05)
LOWE'S HOME CENTERS INC	Departmental Supplies	3/9/2017	2.85
LOWE'S HOME CENTERS INC	Departmental Supplies	3/9/2017	98.77
LOWE'S HOME CENTERS INC	Departmental Supplies	3/9/2017	39.57
LOWE'S HOME CENTERS INC	Departmental Supplies	3/9/2017	7.57
LOWE'S HOME CENTERS INC	Departmental Supplies	3/9/2017	20.89
LOWE'S HOME CENTERS INC	Non-Inv Equipment	3/21/2017	546.91
LOWE'S HOME CENTERS INC	Non-Inv Equipment	3/21/2017	73.09
LOWE'S HOME CENTERS INC	Classroom Supplies	3/23/2017	266.96
LOWE'S HOME CENTERS INC	Classroom Supplies	3/23/2017	430.26

LOWE'S HOME CENTERS INC	Classroom Supplies	3/23/2017	178.47
LOWE'S HOME CENTERS INC	Classroom Supplies	3/23/2017	1,471.45
LOWE'S HOME CENTERS INC	Classroom Supplies	3/23/2017	482.18
LOWE'S HOME CENTERS INC	Non-Inv Equipment	3/28/2017	194.99
LOWE'S HOME CENTERS INC	Non-Inv Equipment	3/28/2017	219.24
LOWE'S HOME CENTERS INC	Non-Inv Equipment	3/28/2017	188.12
M. DENISE MCGRAW	Athletic Officials	3/2/2017	150.00
M. DENISE MCGRAW	Athletic Officials	3/28/2017	25.00
MAGNA PUBLICATIONS INC	Seminar/Registration Fees	3/28/2017	2,316.00
MAGNA PUBLICATIONS INC	Seminar/Registration Fees	3/28/2017	599.00
MAHIR BERKHADLEY	Athletic Officials	3/9/2017	110.00
MARCUS LEVELS	Athletic Officials	3/2/2017	110.00
MARK DOBBS	Athletic Officials	3/7/2017	240.00
MARK DOBBS	Athletic Officials	3/9/2017	140.00
MARK DOBBS	Athletic Officials	3/21/2017	140.00
MARK STEVEN KARONKA	Athletic Officials	3/21/2017	140.00
MARK STEVEN KARONKA	Athletic Officials	3/23/2017	240.00
MARK STEVEN KARONKA	Athletic Officials	3/28/2017	140.00
MARK'S PLUMBING PARTS	Plumbing Supplies	3/2/2017	16.35
MARK'S PLUMBING PARTS	Plumbing Supplies	3/2/2017	156.61
MARLIN T. WALLACE	Athletic Officials	3/21/2017	100.00
MARSHALL'S CATERING & SPECIAL	Refreshments	3/9/2017	467.22
MARSHALL'S CATERING & SPECIAL	Official Functions	3/30/2017	396.00
MART INC	Repairs-Buildings	3/2/2017	989.00
MART INC	Repairs-Buildings	3/7/2017	22,454.00
MART INC	Repairs-Buildings	3/23/2017	1,850.00
MART INC	Repairs-Buildings	3/23/2017	62,273.45
MARTIN EAGLE OIL COMPANY	Other Supplies	3/7/2017	254.88
MARTIN EAGLE OIL COMPANY	Vehicle Operating Expense	3/9/2017	1,482.15
MARTIN EAGLE OIL COMPANY	Vehicle Operating Expense	3/21/2017	425.00
MARTIN EAGLE OIL COMPANY	Vehicle Operating Expense	3/21/2017	275.00
MARTIN EAGLE OIL COMPANY	Gas-Fuel Supplies	3/23/2017	2,193.19
MARTIN EAGLE OIL COMPANY	Gas-Fuel Supplies	3/23/2017	873.68
MARTIN EAGLE OIL COMPANY	Gas-Fuel Supplies	3/28/2017	2,736.28

MARTIN PREFERRED FOODS, L.P.	Classroom Supplies	3/28/2017	679.10
MARY E. NIKOPOULOS	Refreshments	3/10/2017	257.26
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/2/2017	180.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/2/2017	434.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/2/2017	850.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/2/2017	228.27
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/2/2017	564.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/2/2017	393.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/2/2017	257.50
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/2/2017	270.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/2/2017	177.50
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/2/2017	246.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/2/2017	230.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/2/2017	165.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/2/2017	181.50
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/2/2017	190.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/2/2017	493.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/2/2017	270.58
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/2/2017	540.60
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/2/2017	227.50
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/7/2017	478.50
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/21/2017	226.55
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/21/2017	840.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/21/2017	1,848.50
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/21/2017	1,146.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/21/2017	1,100.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/21/2017	190.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/21/2017	282.74
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/21/2017	379.18
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/21/2017	3,650.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/21/2017	1,375.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/21/2017	2,700.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/21/2017	680.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/21/2017	406.00

MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/21/2017	119.97
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/21/2017	700.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/21/2017	1,852.50
MASTERCRAFT PRINTED PRODUCTS &	Clearing	3/23/2017	633.85
MASTERCRAFT PRINTED PRODUCTS &	Clearing	3/23/2017	750.00
MASTERCRAFT PRINTED PRODUCTS &	Clearing	3/23/2017	500.00
MASTERCRAFT PRINTED PRODUCTS &	Clearing	3/23/2017	330.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/28/2017	1,570.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/28/2017	138.75
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/28/2017	3,525.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/28/2017	3,662.50
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/28/2017	759.63
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/28/2017	90.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/28/2017	1,875.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/28/2017	2,525.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/28/2017	570.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/28/2017	1,653.00
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	3/30/2017	1,155.00
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	3/30/2017	133.56
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	3/30/2017	780.00
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	3/30/2017	1,280.00
MATHESON TRI-GAS INC	Classroom Supplies	3/21/2017	5.88
MATHESON TRI-GAS INC	Classroom Supplies	3/21/2017	19.53
MATHESON TRI-GAS INC	Classroom Supplies	3/23/2017	19.53
MATTHEW D. LYLE	Guest Lecturer/Performer	3/2/2017	400.00
MAXIENT LLC	Seminar/Registration Fees	3/23/2017	350.00
MAXIENT LLC	Seminar/Registration Fees	3/23/2017	350.00
MAXIENT LLC	Seminar/Registration Fees	3/28/2017	500.00
MAXIENT LLC	Seminar/Registration Fees	3/28/2017	350.00
MAYOR'S INTERN FELLOWS FUND	Other Contracted Svces/Labor	3/9/2017	500.00
MCCI LLC	Other Contracted Svces/Labor	3/21/2017	600.35
MCGUIRE, CRADDOCK & STROTHER,	Legal Fees	3/21/2017	87.00
MCGUIRE, CRADDOCK & STROTHER,	Legal Fees	3/21/2017	43.50
MCGUIRE, CRADDOCK & STROTHER,	Legal Fees	3/21/2017	2,523.00

MCLEMORE BUILDING MAINTENANCE	Service Contracts-Custodial	3/7/2017	4,833.00
MCLEMORE BUILDING MAINTENANCE	Service Contracts-Custodial	3/21/2017	117,952.00
MCLEMORE BUILDING MAINTENANCE	Service Contracts-Custodial	3/21/2017	65,755.00
MCLEMORE BUILDING MAINTENANCE	Service Contracts-Custodial	3/21/2017	5,699.00
MCLENNAN COMMUNITY COLLEGE	Grants Pass-Thru Funds	3/30/2017	63,478.32
MCSHAN FLORIST INC	Miscellaneous	3/21/2017	81.00
MCSHAN FLORIST INC	Miscellaneous	3/21/2017	60.88
MCWILLIAMS GOV'L AFFAIRS CONSU	Other Contracted Svces/Labor	3/2/2017	509.26
MCWILLIAMS GOV'L AFFAIRS CONSU	Other Contracted Svces/Labor	3/2/2017	509.26
MEDIA DISTRIBUTORS	Departmental Supplies	3/7/2017	97.50
MEDIA DISTRIBUTORS	Departmental Supplies	3/23/2017	93.60
MEDICAL STAFFING NETWORK	Other Contracted Svces/Labor	3/7/2017	775.00
MEDICAL STAFFING NETWORK	Other Contracted Svces/Labor	3/7/2017	400.00
MEDICAL STAFFING NETWORK	Other Contracted Svces/Labor	3/7/2017	350.00
MEDICAL STAFFING NETWORK	Other Contracted Svces/Labor	3/7/2017	400.00
MEDICAL STAFFING NETWORK	Other Contracted Svces/Labor	3/7/2017	800.00
MEDICAL STAFFING NETWORK	Other Contracted Svces/Labor	3/21/2017	387.50
MEDICAL STAFFING NETWORK	Other Contracted Svces/Labor	3/23/2017	1,587.50
MEDICAL TRAINING SOLUTIONS INC	Other Contracted Svces/Labor	3/23/2017	475.00
MERIAL INC	Vet. Tech. Supplies	3/9/2017	780.30
MESQUITE CHAMBER OF COMMERCE	Promotional Activities	3/7/2017	350.00
METROCREST CHAMBER OF COMMERCE	Memberships	3/30/2017	680.00
METROPLEX AREA CONSORTIUM CARE	Memberships	3/21/2017	100.00
METROPLEX PIANO	Equip.-Instructional	3/28/2017	10,876.52
METROPOLITAN INFRASTRUCTURE PL	Architects & Engineers	3/7/2017	4,700.00
MICHAEL D. CARROLL	Repairs-Classroom Equipment	3/9/2017	1,000.00
MICHAEL DUERSON	Athletic Officials	3/7/2017	240.00
MICHAEL DUERSON	Athletic Officials	3/9/2017	140.00
MICHAEL J. ANDERSON	Athletic Officials	3/30/2017	140.00
MICHAEL MAGEE	Athletic Officials	3/28/2017	110.00
MICHAEL P. LAHEY	Athletic Officials	3/2/2017	110.00
MICHAEL PATTI	Athletic Officials	3/2/2017	110.00
MICKY COCHRAN, JR.	Athletic Officials	3/30/2017	140.00
MICRO CENTER SALES CORPORATION	Departmental Supplies	3/7/2017	162.89

MICRO CENTER SALES CORPORATION	Departmental Supplies	3/23/2017	124.97
MICRO DISTRIBUTION CENTER	LRC Supplies	3/21/2017	664.94
MICRO PRECISION CALIBRATION IN	Repairs-Other	3/21/2017	45.00
MICROSOFT CORPORATION	Repairs-Office Equipment	3/7/2017	450.00
MICROTECH MICROSCOPE SERVICES	Service Contracts	3/28/2017	2,250.00
MICROTECH MICROSCOPE SERVICES	Service Contracts	3/28/2017	205.00
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	3/2/2017	646.31
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	3/2/2017	836.48
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	3/2/2017	1,104.16
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	3/7/2017	934.16
MIDWAY PRESS LTD	Printing-Other	3/9/2017	1,529.29
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	3/28/2017	934.16
MIDWEST TAPE, LLC	Books, Booklets & Tapes	3/2/2017	102.96
MIDWEST TAPE, LLC	Books, Booklets & Tapes	3/7/2017	161.99
MIDWEST TAPE, LLC	Books, Booklets & Tapes	3/28/2017	48.97
MIDWEST TAPE, LLC	Books, Booklets & Tapes	3/28/2017	52.97
MISSION LINEN SUPPLY	Rental/Lease-Other	3/2/2017	21.98
MISSION LINEN SUPPLY	Rental/Lease-Other	3/2/2017	633.11
MISSION LINEN SUPPLY	Rental/Lease-Other	3/2/2017	429.07
MISSION LINEN SUPPLY	Rental/Lease-Other	3/2/2017	19.72
MISSION LINEN SUPPLY	Rental/Lease-Other	3/2/2017	92.04
MISSION LINEN SUPPLY	Rental/Lease-Other	3/9/2017	19.72
MISSION LINEN SUPPLY	Rental/Lease-Other	3/9/2017	429.07
MISSION LINEN SUPPLY	Rental/Lease-Other	3/21/2017	92.04
MISSION LINEN SUPPLY	Rental/Lease-Other	3/23/2017	21.98
MISSION LINEN SUPPLY	Rental/Lease-Other	3/23/2017	468.15
MISSION LINEN SUPPLY	Rental/Lease-Other	3/23/2017	160.77
MISSION LINEN SUPPLY	Rental/Lease-Other	3/30/2017	19.72
MISSION LINEN SUPPLY	Rental/Lease-Other	3/30/2017	338.62
MISSION LINEN SUPPLY	Rental/Lease-Other	3/30/2017	19.72
MISTER SWEEPER LP	Other Contracted Svces/Labor	3/7/2017	105.00
MISTER SWEEPER LP	Other Contracted Svces/Labor	3/23/2017	312.90
MISTER SWEEPER LP	Other Contracted Svces/Labor	3/23/2017	73.01
MISTER SWEEPER LP	Other Contracted Svces/Labor	3/23/2017	105.00

MISTER SWEEPER LP	Other Contracted Svces/Labor	3/23/2017	83.44
MISTER SWEEPER LP	Other Contracted Svces/Labor	3/28/2017	52.15
MITCH WITTMIS	Athletic Officials	3/21/2017	130.00
MITY-LITE INC	Non-Inv Furniture	3/2/2017	8,714.50
MNK INFOTECH INC	Consultant	3/28/2017	2,310.00
MNK INFOTECH INC	Consultant	3/28/2017	1,200.00
MOBILE MINI I INC	Other Contracted Svces/Labor	3/2/2017	125.04
MOBILE MINI I INC	Other Contracted Svces/Labor	3/7/2017	130.25
MOBILE MINI I INC	Rental/Lease-Other	3/9/2017	98.99
MOBILE MINI I INC	Rental/Lease-Other	3/28/2017	78.15
MOBILE MINI I INC	Rental/Lease-Other	3/30/2017	115.00
MODERN BIOLOGY INC	Classroom Supplies	3/21/2017	499.30
MOHAWK RESOURCES LTD	Equip.-Instructional	3/21/2017	84,633.26
MONET YVETTE ALEXANDER	Grant Participant Supplies	3/9/2017	92.58
MOONSHADOW INC	Other Contracted Svces/Labor	3/7/2017	1,255.38
MOONSHADOW INC	Other Contracted Svces/Labor	3/28/2017	250.00
MOORE MEDICAL LLC	Office Supplies	3/2/2017	54.14
MOORE MEDICAL LLC	Office Supplies	3/2/2017	32.40
MOORE MEDICAL LLC	Office Supplies	3/2/2017	1,818.84
MOORE MEDICAL LLC	Office Supplies	3/2/2017	198.80
MOORE MEDICAL LLC	Office Supplies	3/2/2017	148.88
MOORE MEDICAL LLC	Office Supplies	3/2/2017	400.91
MOORE MEDICAL LLC	Office Supplies	3/2/2017	4,196.53
MOORE MEDICAL LLC	Office Supplies	3/2/2017	621.50
MOORE MEDICAL LLC	Office Supplies	3/2/2017	137.57
MOORE MEDICAL LLC	Classroom Supplies	3/7/2017	256.00
MOORE MEDICAL LLC	Classroom Supplies	3/7/2017	241.09
MOORE MEDICAL LLC	Classroom Supplies	3/9/2017	153.23
MOORE MEDICAL LLC	Classroom Supplies	3/9/2017	438.36
MOORE MEDICAL LLC	Departmental Supplies	3/23/2017	643.79
MOORE MEDICAL LLC	Departmental Supplies	3/23/2017	42.84
MOORE MEDICAL LLC	Departmental Supplies	3/23/2017	351.55
MOORE MEDICAL LLC	Departmental Supplies	3/23/2017	375.57
MOORE MEDICAL LLC	Departmental Supplies	3/23/2017	267.10

MOORE MEDICAL LLC	Departmental Supplies	3/23/2017	242.26
MOORE MEDICAL LLC	Departmental Supplies	3/23/2017	25.28
MOORE MEDICAL LLC	Departmental Supplies	3/23/2017	154.96
MOORE MEDICAL LLC	Departmental Supplies	3/23/2017	(241.55)
MOORE MEDICAL LLC	Non-Inv Equipment	3/28/2017	201.40
MOSES OWENS	Athletic Officials	3/2/2017	110.00
MOSES OWENS	Athletic Officials	3/9/2017	110.00
MOUSER ELECTRONICS INC	Classroom Supplies	3/2/2017	27.76
MSC INDUSTRIAL SUPPLY CO INC	Maintenance Supplies	3/9/2017	442.94
MU ALPHA THETA	Clubs	3/28/2017	290.00
MU ALPHA THETA	Clubs	3/28/2017	75.00
MULLEN COUGHLIN LLC	Legal Fees	3/21/2017	10,000.00
MUSIC & ARTS CENTERS	Classroom Supplies	3/7/2017	85.50
MYELYN CONTRACTORS	Repairs-Buildings	3/28/2017	13,500.00
MYELYN CONTRACTORS	Repairs-Buildings	3/30/2017	2,998.80
MYERS & BRIGGS FOUNDATION	Seminar/Registration Fees	3/7/2017	1,812.86
N C CABANA LOGISTICS LLC	Consultant	3/28/2017	2,220.00
N C CABANA LOGISTICS LLC	Consultant	3/28/2017	1,200.00
N C CABANA LOGISTICS LLC	Consultant	3/28/2017	1,200.00
N TX ASSN OF GOVT GUARANTEED L	Seminar/Registration Fees	3/30/2017	299.00
N TX ASSN OF GOVT GUARANTEED L	Seminar/Registration Fees	3/30/2017	299.00
NACADA	Memberships	3/21/2017	150.00
NACUA	Seminar/Registration Fees	3/21/2017	974.00
NACUA	Seminar/Registration Fees	3/21/2017	974.00
NAEP	Travel-Out of Area	3/2/2017	895.00
NAEYC	Seminar/Registration Fees	3/30/2017	395.00
NAFSA	Seminar/Registration Fees	3/9/2017	75.00
NAFSA	Seminar/Registration Fees	3/9/2017	75.00
NAFSA	Seminar/Registration Fees	3/9/2017	75.00
NAPA AUTO PARTS	Vehicle Operating Expense	3/28/2017	67.64
NAPA AUTO PARTS	Classroom Supplies	3/30/2017	118.84
NAPA AUTO PARTS	Classroom Supplies	3/30/2017	665.37
NASASHA N. SHELTON	Athletic Officials	3/7/2017	75.00
NASCO	Classroom Supplies	3/9/2017	931.65

NASCO	Classroom Supplies	3/9/2017	32.88
NASCO	Classroom Supplies	3/28/2017	192.71
NASPA	Seminar/Registration Fees	3/7/2017	750.00
NASPA	Awards	3/28/2017	425.00
NASSP	Memberships	3/7/2017	215.00
NATHANIEL WHITE JR	Athletic Officials	3/7/2017	15.00
NATIONAL BUSINESS EDUCATION AS	Seminar/Registration Fees	3/9/2017	270.00
NATIONAL CINEMEDIA LLC	Advertising	3/9/2017	3,176.00
NATIONAL COATINGS & SUPPLIES I	Classroom Supplies	3/7/2017	1,122.66
NATIONAL COATINGS & SUPPLIES I	Classroom Supplies	3/9/2017	345.47
NATIONAL COATINGS & SUPPLIES I	Classroom Supplies	3/21/2017	459.42
NATIONAL COATINGS & SUPPLIES I	Classroom Supplies	3/23/2017	355.75
NATIONAL COATINGS & SUPPLIES I	Classroom Supplies	3/30/2017	153.00
NATIONAL CONSTRUCTION RENTALS	Other Contracted Svces/Labor	3/9/2017	80.00
NATIONAL CONSTRUCTION RENTALS	Other Contracted Svces/Labor	3/9/2017	80.00
NATIONAL CONSTRUCTION RENTALS	Other Contracted Svces/Labor	3/9/2017	80.00
NATIONAL INSTRUMENTS CORPORATI	Copyrights, Royalties & Licens	3/21/2017	4,214.40
NATIONAL ORIENTATION DIRECTORS	Seminar/Registration Fees	3/2/2017	190.00
NATIONAL YOUTH LEADERSHIP COUN	Special Travel	3/9/2017	2,450.00
NATIONAL YOUTH LEADERSHIP COUN	Special Travel	3/9/2017	450.00
NATIONAL YOUTH LEADERSHIP COUN	Special Travel	3/9/2017	450.00
NATL ASSN OF LEGAL ASSISTANTS	Memberships	3/7/2017	115.00
NATL FEDERATION OF INDEPENDENT	Promotional Activities	3/30/2017	1,250.00
NATURAL AWAKENINGS DALLAS METR	Advertising	3/2/2017	650.00
NAVARRO COLLEGE	Grants Pass-Thru Funds	3/30/2017	50,916.79
NCBAA	Clearing	3/28/2017	40.00
NCS PEARSON INC	Tests & Testing Services	3/28/2017	1,950.00
NCTASPA	Seminar/Registration Fees	3/21/2017	150.00
NEEL-SCHAFFER INC	Repairs-Grounds	3/7/2017	47.66
NEOPOST USA INC	Rental/Lease-Other	3/2/2017	280.05
NEOPOST USA INC	Service Contracts	3/2/2017	18.10
NEOPOST USA INC	Rental/Lease-Furn. & Equip.	3/7/2017	280.05
NEOPOST USA INC	Service Contracts	3/30/2017	857.52
NEOPOST USA INC	Service Contracts	3/30/2017	518.00

NETOP TECH INC	Copyrights, Royalties & Licens	3/7/2017	195.00
NEW CREATION HAND CAR WASH	Vehicle Operating Expense	3/9/2017	25.00
NEW HORIZONS COMPUTER LEARNING	Seminar/Registration Fees	3/7/2017	295.00
NEW READERS PRESS	Periodicals & Newspapers	3/21/2017	259.95
NEW WORLD INDUSTRIES INC	Repairs-Buildings	3/23/2017	1,750.00
NICHOLE ORTIZ CRUZ	Grant Participant Supplies	3/21/2017	89.78
NICOLIS LUMPP	Athletic Officials	3/21/2017	240.00
NICOLIS LUMPP	Athletic Officials	3/23/2017	240.00
NICOLIS LUMPP	Athletic Officials	3/30/2017	140.00
NICOLIS LUMPP	Athletic Officials	3/30/2017	240.00
NICOLIS LUMPP	Athletic Officials	3/30/2017	140.00
NJCAA	Memberships	3/21/2017	50.00
NOGGIN EDUCATIONAL COACHING	Other Contracted Svces/Labor	3/28/2017	350.00
NORA JILL HALL	Guest Lecturer/Performer	3/7/2017	650.00
NORCOSTCO INC	Departmental Supplies	3/2/2017	9.00
NORCOSTCO INC	Classroom Supplies	3/21/2017	88.50
NORCOSTCO INC	Classroom Supplies	3/21/2017	1,500.00
NORCOSTCO INC	Departmental Supplies	3/28/2017	586.64
NORCOSTCO INC	Departmental Supplies	3/28/2017	372.95
NORTH CENTRAL TEXAS COLLEGE	Grants Pass-Thru Funds	3/30/2017	24,796.50
NORTH DALLAS CHAMBER COMMERCE	Miscellaneous	3/21/2017	1,167.00
NORTH TEXAS COMMISSION	Memberships	3/30/2017	16,088.50
NORTH TEXAS TOLLWAY AUTHORITY	Vehicle Operating Expense	3/7/2017	4.16
NORTH TEXAS TOLLWAY AUTHORITY	Special Travel	3/9/2017	2.22
NORTH TEXAS TOLLWAY AUTHORITY	Vehicle Operating Expense	3/21/2017	5.16
NORTH TEXAS TOLLWAY AUTHORITY	Travel-In Area	3/21/2017	13.47
NORTHEAST TEXAS COMMUNITY COLL	Grants Pass-Thru Funds	3/30/2017	62,941.92
NTCCC	Seminar/Registration Fees	3/7/2017	90.00
NTCCC	Seminar/Registration Fees	3/9/2017	95.00
NTCCC	Seminar/Registration Fees	3/23/2017	95.00
NUVI LLC	Advertising	3/9/2017	198.00
O'REILLY AUTO PARTS	Classroom Supplies	3/2/2017	17.98
O'REILLY AUTO PARTS	Classroom Supplies	3/2/2017	11.00
O'REILLY AUTO PARTS	Classroom Supplies	3/2/2017	240.76

O'REILLY AUTO PARTS	Classroom Supplies	3/2/2017	(23.32)
O'REILLY AUTO PARTS	Classroom Supplies	3/7/2017	79.90
O'REILLY AUTO PARTS	Classroom Supplies	3/7/2017	8.99
O'REILLY AUTO PARTS	Maintenance Supplies	3/9/2017	678.63
O'REILLY AUTO PARTS	Maintenance Supplies	3/9/2017	34.76
O'REILLY AUTO PARTS	Repairs-Vehicles	3/21/2017	19.16
O'REILLY AUTO PARTS	Repairs-Vehicles	3/21/2017	7.37
O'REILLY AUTO PARTS	Classroom Supplies	3/23/2017	29.99
O'REILLY AUTO PARTS	Classroom Supplies	3/23/2017	25.97
O'REILLY AUTO PARTS	Classroom Supplies	3/23/2017	11.30
O'REILLY AUTO PARTS	Classroom Supplies	3/23/2017	10.80
O'REILLY AUTO PARTS	Classroom Supplies	3/28/2017	674.60
O'REILLY AUTO PARTS	Classroom Supplies	3/28/2017	173.81
O'REILLY AUTO PARTS	Classroom Supplies	3/28/2017	17.60
O'REILLY AUTO PARTS	Classroom Supplies	3/30/2017	123.30
OAK CLIFF CHAMBER OF COMMERCE	Miscellaneous	3/30/2017	710.00
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	3/2/2017	510.00
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	3/2/2017	25,586.70
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	3/2/2017	177.00
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	3/2/2017	177.00
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	3/2/2017	88.50
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	3/2/2017	177.00
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	3/2/2017	1,003.95
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	3/2/2017	397.64
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	3/2/2017	2,481.50
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	3/2/2017	454.68
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	3/2/2017	2,472.00
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	3/30/2017	85.00
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	3/30/2017	4,835.03
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	3/30/2017	5,429.40
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	3/30/2017	88.50
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	3/30/2017	3,332.00
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	3/30/2017	2,832.00
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	3/30/2017	1,682.50

OLEN WILLIAMS INC	Repairs-Classroom Equipment	3/2/2017	590.00
OLYMPIA CONSULTING LLC	Consultant	3/2/2017	6,250.00
OMNIGRAPHICS	Books-Direct Book Purchases	3/2/2017	850.97
ORIENTAL TRADING COMPANY	Departmental Supplies	3/2/2017	171.95
ORIENTAL TRADING COMPANY	Departmental Supplies	3/9/2017	234.08
OTTO FREI CO	Classroom Supplies	3/2/2017	307.17
OUR FRIENDS PLACE	Staff Development	3/21/2017	150.00
P. AARON ANDERSON	Guest Lecturer/Performer	3/7/2017	600.00
PAC SYSTEMS INC	Other Contracted Svces/Labor	3/7/2017	3,356.00
PAC SYSTEMS INC	Other Contracted Svces/Labor	3/7/2017	1,520.00
PAC SYSTEMS INC	Service Contracts	3/9/2017	910.00
PAC SYSTEMS INC	Service Contracts	3/9/2017	570.00
PAC SYSTEMS INC	Repairs-Physical Plant Equipment	3/28/2017	959.53
PAC SYSTEMS INC	Repairs-Physical Plant Equipment	3/28/2017	855.00
PAC SYSTEMS INC	Repairs-Physical Plant Equipment	3/28/2017	500.00
PANDUIT CORP	Other Contracted Svces/Labor	3/21/2017	75.00
PARIS JUNIOR COLLEGE	Grants Pass-Thru Funds	3/30/2017	35,921.90
PARKER UNIVERSITY	Clearing	3/21/2017	3,100.00
PARTY TIME PRODUCTIONS	Guest Lecturer/Performer	3/21/2017	350.00
PASCO SCIENTIFIC	Non-Inv Equipment	3/21/2017	10,520.49
PASSPORT HEALTH	Other Contracted Svces/Labor	3/28/2017	1,092.00
PATRICK BROWN	Athletic Officials	3/9/2017	140.00
PAULIEN & ASSOCIATES INC	Other Contracted Svces/Labor	3/9/2017	8,282.08
PBS DISTRIBUTION, LLC	LRC Supplies-Audio-Visual	3/28/2017	297.87
PCMG INC	Departmental Supplies	3/7/2017	53.82
PCMG INC	Departmental Supplies	3/7/2017	144.20
PCMG INC	Non-Inv Computer Peripherals	3/9/2017	143.16
PCMG INC	Non-Inv Computer Peripherals	3/9/2017	49.99
PCMG INC	Non-Inv Computer Peripherals	3/9/2017	1,040.00
PCMG INC	Non-Inv Computer Peripherals	3/30/2017	28.80
PCMG INC	Non-Inv Computer Peripherals	3/30/2017	3,716.93
PCMG INC	Non-Inv Computer Peripherals	3/30/2017	15,042.96
PEACE POLE MAKERS USA	Departmental Supplies	3/21/2017	350.00
PEDRO E. MALDONADO	Guest Lecturer/Performer	3/7/2017	350.00

PENDER'S MUSIC COMPANY	Classroom Supplies	3/21/2017	55.95
PENDER'S MUSIC COMPANY	Classroom Supplies	3/21/2017	22.45
PENDER'S MUSIC COMPANY	Classroom Supplies	3/21/2017	415.00
PENDER'S MUSIC COMPANY	Classroom Supplies	3/28/2017	129.62
PHI THETA KAPPA	Special Travel	3/7/2017	2,632.00
PHI THETA KAPPA	Special Travel	3/7/2017	329.00
PHI THETA KAPPA	Special Travel	3/7/2017	329.00
PHI THETA KAPPA	Seminar/Registration Fees	3/9/2017	389.00
PHI THETA KAPPA	Seminar/Registration Fees	3/9/2017	1,995.00
PHI THETA KAPPA	Special Travel	3/9/2017	389.00
PHI THETA KAPPA	Clubs	3/21/2017	569.49
PHI THETA KAPPA	Clubs	3/21/2017	64.00
PHI THETA KAPPA	Clubs	3/21/2017	64.00
PHI THETA KAPPA	Clubs	3/21/2017	64.00
PHI THETA KAPPA	Clubs	3/21/2017	64.00
PHI THETA KAPPA	Clubs	3/21/2017	64.00
PHI THETA KAPPA	Clubs	3/21/2017	64.00
PHI THETA KAPPA	Clubs	3/21/2017	64.00
PHI THETA KAPPA	Clubs	3/21/2017	64.00
PHI THETA KAPPA	Seminar/Registration Fees	3/28/2017	429.00
PHI THETA KAPPA	Clubs	3/28/2017	205.50
PHI THETA KAPPA	Clubs	3/28/2017	329.00
PHI THETA KAPPA	Clubs	3/28/2017	329.00
PHI THETA KAPPA	Clubs	3/28/2017	3,290.00
PHI THETA KAPPA	Clubs	3/30/2017	192.00
PIPER-WEATHERFORD COMPANY	Maintenance Supplies	3/30/2017	60.00
PITNEY BOWES INC	Service Contracts	3/2/2017	833.22
PLANO OFFICE SUPPLY CO	Non-Inv Furniture	3/7/2017	342.90
PLATINUM PARKING	Other Contracted Svces/Labor	3/28/2017	2,632.75
PLATINUM PARKING	Other Contracted Svces/Labor	3/28/2017	2,632.75
PLEASANT HILL QUILTING CLUB	Guest Lecturer/Performer	3/7/2017	500.00
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	3/2/2017	3,127.44
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	3/2/2017	2,503.30
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	3/2/2017	3,636.00

POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	3/2/2017	2,064.28
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	3/2/2017	236.40
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	3/7/2017	1,001.54
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	3/23/2017	11,435.58
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	3/23/2017	2,404.04
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	3/28/2017	2,259.24
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	3/30/2017	3,792.55
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	3/30/2017	4,789.68
POSITIVELY MARY	Non-Inv Software	3/28/2017	636.00
PPG ARCHITECTURAL FINISHES INC	Painting Supplies	3/7/2017	162.85
PPG ARCHITECTURAL FINISHES INC	Painting Supplies	3/7/2017	15.99
PPG ARCHITECTURAL FINISHES INC	Painting Supplies	3/9/2017	255.76
PPG ARCHITECTURAL FINISHES INC	Painting Supplies	3/9/2017	29.04
PPG ARCHITECTURAL FINISHES INC	Painting Supplies	3/9/2017	63.70
PRAXAIR DISTRIBUTION INC	Classroom Supplies	3/2/2017	40.11
PRAXAIR DISTRIBUTION INC	Classroom Supplies	3/2/2017	68.40
PRAXAIR DISTRIBUTION INC	Classroom Supplies	3/2/2017	19.84
PRAXAIR DISTRIBUTION INC	Departmental Supplies	3/7/2017	19.84
PRAXAIR DISTRIBUTION INC	Departmental Supplies	3/7/2017	9.40
PRAXAIR DISTRIBUTION INC	Classroom Supplies	3/28/2017	9.30
PRAXAIR DISTRIBUTION INC	Classroom Supplies	3/28/2017	34.10
PRE-EMPLOY.COM	Other Contracted Svces/Labor	3/23/2017	8,416.83
PRE-EMPLOY.COM	Other Contracted Svces/Labor	3/30/2017	7,045.47
PREMIERE INSTALL MOVERS LLC	Other Contracted Svces/Labor	3/2/2017	560.00
PREMIERE INSTALL MOVERS LLC	Other Contracted Svces/Labor	3/2/2017	622.00
PREMIERE INSTALL MOVERS LLC	Other Contracted Svces/Labor	3/2/2017	764.00
PREMIERE INSTALL MOVERS LLC	Other Contracted Svces/Labor	3/2/2017	664.00
PREMIERE INSTALL MOVERS LLC	Other Contracted Svces/Labor	3/2/2017	424.00
PREMIERE INSTALL MOVERS LLC	Other Contracted Svces/Labor	3/2/2017	840.00
PREMIERE INSTALL MOVERS LLC	Other Contracted Svces/Labor	3/2/2017	424.00
PREMIERE INSTALL MOVERS LLC	Other Contracted Svces/Labor	3/2/2017	764.00
PREMIERE INSTALL MOVERS LLC	Other Contracted Svces/Labor	3/2/2017	664.00
PRESIDIO NETWORKED SOLUTIONS I	Copyrights, Royalties & Licens	3/9/2017	19,337.50
PRESIDIO NETWORKED SOLUTIONS I	Other Contracted Svces/Labor	3/23/2017	200.00

PRESIDIO NETWORKED SOLUTIONS I	Other Contracted Svces/Labor	3/23/2017	800.00
PRESIDIO NETWORKED SOLUTIONS I	Equipment-Special-Inventoriable	3/28/2017	296,725.62
PRESSMAN PRINTING INC	Printing-Forms	3/2/2017	577.92
PRESSMAN PRINTING INC	Printing-Forms	3/2/2017	1,800.89
PRESSMAN PRINTING INC	Printing-Brochures	3/7/2017	657.18
PRESSMAN PRINTING INC	Printing-Brochures	3/23/2017	488.96
PRESSMAN PRINTING INC	Printing-Brochures	3/23/2017	308.23
PRESSMAN PRINTING INC	Printing-Brochures	3/30/2017	787.01
PRESTOSPORTS INC	Cloud Based Services	3/28/2017	2,000.00
PROFESSIONAL DEVELOPMENT GROUP	Seminar/Registration Fees	3/23/2017	580.00
PROFESSIONAL TURF PRODUCTS LP	Repairs-Vehicles	3/9/2017	1,200.05
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	3/2/2017	320.00
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	3/2/2017	250.00
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	3/21/2017	103.92
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	3/21/2017	779.40
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	3/21/2017	46.76
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	3/21/2017	155.88
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	3/21/2017	749.00
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	3/21/2017	259.80
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	3/21/2017	103.92
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	3/21/2017	17.54
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	3/21/2017	35.07
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	3/23/2017	77.94
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	3/23/2017	46.76
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	3/23/2017	259.80
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	3/23/2017	23.38
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	3/23/2017	155.88
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	3/23/2017	155.88
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	3/23/2017	10.76
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	3/23/2017	93.52
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	3/23/2017	10.76
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	3/23/2017	1,091.16
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	3/23/2017	10.76
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	3/23/2017	727.44

PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	3/23/2017	93.52
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	3/23/2017	1,117.14
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	3/23/2017	140.28
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	3/23/2017	571.56
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	3/23/2017	21.51
PROQUEST	Books	3/2/2017	261.78
PROQUEST	Books	3/2/2017	634.75
PROQUEST	Books	3/2/2017	411.97
PROQUEST	Books	3/2/2017	543.77
PROQUEST	Books	3/2/2017	114.00
PROQUEST	Books	3/2/2017	263.68
PROQUEST	Books	3/2/2017	420.64
PROQUEST	Books	3/2/2017	210.09
PROQUEST	Books	3/2/2017	373.96
PROQUEST	Books	3/2/2017	333.07
PROQUEST	Books	3/2/2017	553.77
PROQUEST	Books	3/2/2017	222.71
PROQUEST	Books	3/2/2017	854.48
PROQUEST	Books	3/2/2017	279.46
PROQUEST	Books	3/2/2017	103.32
PROQUEST	Books	3/2/2017	3,844.91
PROQUEST	Books	3/2/2017	67.64
PROQUEST	Books	3/2/2017	69.92
PROQUEST	Books	3/2/2017	347.03
PROQUEST	Books	3/7/2017	595.44
PROQUEST	Books	3/7/2017	494.62
PROQUEST	Books	3/7/2017	22.82
PROQUEST	Books	3/9/2017	293.57
PROQUEST	Books	3/9/2017	431.16
PROQUEST	Books	3/9/2017	170.63
PROQUEST	Books	3/9/2017	50.76
PROQUEST	Books	3/9/2017	708.40
PROQUEST	Books	3/9/2017	444.93
PROQUEST	Books	3/9/2017	548.21

PROQUEST	Books	3/9/2017	(189.95)
PROQUEST	Books	3/9/2017	(13.00)
PROQUEST	Books	3/9/2017	(32.52)
PROQUEST	Books	3/9/2017	(24.45)
PROQUEST	Books	3/9/2017	68.25
PROQUEST	Books	3/21/2017	303.78
PROQUEST	Books	3/21/2017	548.30
PROQUEST	Books	3/21/2017	344.57
PROQUEST	Books	3/21/2017	226.61
PROQUEST	Books	3/21/2017	258.90
PROQUEST	Books	3/21/2017	401.71
PROQUEST	Books	3/21/2017	140.26
PROQUEST	Books	3/21/2017	106.78
PROQUEST	Books	3/21/2017	141.80
PROQUEST	Books	3/21/2017	314.16
PROQUEST	Books	3/21/2017	355.64
PROQUEST	Books	3/21/2017	80.64
PROQUEST	Books	3/21/2017	238.40
PROQUEST	Books	3/21/2017	14.95
PROQUEST	Books	3/21/2017	188.67
PROQUEST	Books	3/21/2017	66.41
PROQUEST	Books	3/21/2017	81.23
PROQUEST	Books	3/21/2017	742.84
PROQUEST	Books	3/23/2017	527.41
PROQUEST	Books	3/30/2017	651.61
PROQUEST	Books	3/30/2017	441.42
PROQUEST	Books	3/30/2017	331.22
PROQUEST	Books	3/30/2017	417.33
PROQUEST	Books	3/30/2017	765.57
PROQUEST	Books	3/30/2017	422.98
PROQUEST	Books	3/30/2017	498.86
PROQUEST	Books	3/30/2017	28.95
PROQUEST	Books	3/30/2017	211.25
PROQUEST	Books	3/30/2017	754.52

PROQUEST	Books	3/30/2017	592.10
PROQUEST	Books	3/30/2017	201.41
PROQUEST	Books	3/30/2017	719.19
PROQUEST	Books	3/30/2017	380.28
PROQUEST	Books	3/30/2017	683.81
PROQUEST	Books	3/30/2017	559.77
PROQUEST	Books	3/30/2017	385.06
PROQUEST	Books	3/30/2017	45.63
PROSTAR SERVICES INC	Miscellaneous	3/23/2017	56.09
PROTECTION ONE SECURITY SOLUTI	Other Contracted Svces/Labor	3/7/2017	40.00
PROTECTION ONE SECURITY SOLUTI	Service Contracts	3/9/2017	101.95
PROTECTION ONE SECURITY SOLUTI	Service Contracts	3/9/2017	48.97
PS BUSINESS PARKS LP	Rental/Lease-Building	3/21/2017	35,664.08
PSI TECHNOLOGY	Rental/Lease-Furn. & Equip.	3/9/2017	4,368.39
PUBLIC INFORMATION RESOURCES I	Seminar/Registration Fees	3/7/2017	599.00
PURDY-MCGUIRE INC	Consultant	3/7/2017	56.24
QM QUALITY MATTERS INC	Other Contracted Svces/Labor	3/7/2017	200.00
QMF SUPPLY FAB MANUFACTURING	Other Contracted Svces/Labor	3/7/2017	3,284.58
QMF SUPPLY FAB MANUFACTURING	Other Contracted Svces/Labor	3/28/2017	146.03
QUALITY STERILIZER SERVICES IN	Service Contracts	3/9/2017	9,000.00
QUAMON FOWLER	Guest Lecturer/Performer	3/7/2017	300.00
QUINCY ANDERSON	Athletic Officials	3/2/2017	25.00
QUINCY ANDERSON	Athletic Officials	3/9/2017	50.00
R. DAVID LITTLETON	Athletic Officials	3/2/2017	110.00
RACO INDUSTRIES LLC	Non-Inv Computer Peripherals	3/2/2017	406.35
RADIATION DETECTION COMPANY	Clearing	3/2/2017	20.00
RADIATION DETECTION COMPANY	Clearing	3/2/2017	7.00
RAIN FRESH BOTTLED WATER COMPA	Staff Development	3/23/2017	42.00
RAMBLER NEWSPAPERS INC	Advertising	3/9/2017	238.00
RAMC	Memberships	3/21/2017	25,000.00
RANGER FIRE INC	Construction	3/23/2017	172,619.00
RANGER FIRE INC	Construction	3/23/2017	166,100.65
RANSOM & RANDOLPH	Classroom Supplies	3/2/2017	852.68
RAPTOR TECHNOLOGIES LLC	Departmental Supplies	3/28/2017	100.00

RAVE MOBILE SAFETY	Copyrights, Royalties & Licens	3/28/2017	10,700.00
RAYMOND HARRIS & ASSOCIATES AR	Consultant	3/28/2017	612.50
RC-2020 INC	Memberships	3/7/2017	4,000.00
READY CARE INDUSTRIES	Non-Inv Equipment	3/9/2017	408.65
REBECCA PIROTTE	Athletic Officials	3/7/2017	100.00
RED THE UNIFORM TAILOR	Departmental Supplies	3/28/2017	711.24
RED THE UNIFORM TAILOR	Departmental Supplies	3/28/2017	(711.24)
RED THE UNIFORM TAILOR	Departmental Supplies	3/28/2017	32.25
RED THE UNIFORM TAILOR	Departmental Supplies	3/30/2017	197.50
REFEREE ENTERPRISES INC	Periodicals & Newspapers	3/23/2017	39.95
REGENCY LIGHTING	Electrical Supplies	3/9/2017	98.00
REGENCY LIGHTING	Electrical Supplies	3/9/2017	163.80
REGENCY LIGHTING	Electrical Supplies	3/9/2017	98.00
REGENCY LIGHTING	Electrical Supplies	3/9/2017	266.40
REGENCY LIGHTING	Electrical Supplies	3/9/2017	199.80
REGENCY LIGHTING	Electrical Supplies	3/9/2017	199.60
REGENCY LIGHTING	Electrical Supplies	3/9/2017	119.76
REGENCY LIGHTING	Light Bulbs & Tubes	3/21/2017	345.00
REPUBLIC SERVICES	Other Contracted Svces/Labor	3/9/2017	228.61
REPUBLIC SERVICES	Other Contracted Svces/Labor	3/9/2017	797.24
REPUBLIC SERVICES	Other Contracted Svces/Labor	3/9/2017	2,774.05
REPUBLIC SERVICES	Other Contracted Svces/Labor	3/21/2017	443.26
RICHARD L. MARSHALL	Service Contracts	3/9/2017	175.00
RICHARD L. MARSHALL	Repairs-Classroom Equipment	3/28/2017	175.00
RICHARDSON CHAMBER OF COMMERCE	Miscellaneous	3/7/2017	3,500.00
RICHARDSON CHAMBER OF COMMERCE	Seminar/Registration Fees	3/28/2017	495.00
RICHARDSON READY ELECTRIC INC	Repairs-Buildings	3/9/2017	3,443.50
RICHARDSON SAW AND LAWN MOWER	Maintenance Supplies	3/7/2017	131.16
RICHARDSON SAW AND LAWN MOWER	Maintenance Supplies	3/9/2017	95.09
RICHARDSON SAW AND LAWN MOWER	Maintenance Supplies	3/23/2017	95.09
RICKEY R. HERRON, II	Athletic Officials	3/9/2017	110.00
RICOH USA INC	Copying-Print Shop	3/2/2017	127.75
RICOH USA INC	Copying-Print Shop	3/2/2017	75.00
RICOH USA INC	Copying-Print Shop	3/2/2017	390.00

ROCHESTER AMATEUR SPORTS COMMI	Special Travel	3/7/2017	25.00
ROCKET SOFTWARE INC	Copyrights, Royalties & Licens	3/28/2017	31,400.00
RON A. MERRITT	Athletic Officials	3/7/2017	140.00
RON A. MERRITT	Athletic Officials	3/21/2017	140.00
RON A. MERRITT	Athletic Officials	3/21/2017	140.00
RON A. MERRITT	Athletic Officials	3/23/2017	140.00
RON A. MERRITT	Athletic Officials	3/30/2017	140.00
RONNIE ANDERSON AUTOMOTIVE INC	Repairs-Vehicles	3/28/2017	379.31
ROSE M. MILLER	Other Contracted Svces/Labor	3/30/2017	150.00
ROY KENJI YAMADA MD PA	Consultant	3/23/2017	2,833.33
ROYAL CATERING INC	Official Functions	3/2/2017	1,845.00
ROYAL CATERING INC	Official Functions	3/2/2017	344.25
ROYAL CATERING INC	Official Functions	3/2/2017	244.00
ROYAL CATERING INC	Refreshments	3/7/2017	244.00
ROYAL CATERING INC	Refreshments	3/9/2017	386.50
ROYAL CATERING INC	Refreshments	3/9/2017	745.30
ROYAL CATERING INC	Clearing	3/21/2017	1,119.00
ROYAL CATERING INC	Clearing	3/21/2017	139.00
ROYAL CATERING INC	Clearing	3/21/2017	504.50
ROYAL CATERING INC	Official Functions	3/30/2017	248.00
ROYAL CATERING INC	Official Functions	3/30/2017	79.00
ROYAL CATERING INC	Official Functions	3/30/2017	580.00
ROYCE ROLLS RINGER CO	Maintenance Supplies	3/30/2017	444.50
RS MEANS COMPANY LLC	Seminar/Registration Fees	3/2/2017	475.00
RS MEANS COMPANY LLC	Seminar/Registration Fees	3/2/2017	785.00
RS MEANS COMPANY LLC	Seminar/Registration Fees	3/2/2017	475.00
RUFFALO NOEL LEVITZ LLC	Other Contracted Svces/Labor	3/21/2017	2,651.25
RUFFALO NOEL LEVITZ LLC	Seminar/Registration Fees	3/28/2017	695.00
S DALLAS FAIR PARK INNERCITY C	Utilities-Electricity	3/28/2017	1,000.52
SACSCOC	Miscellaneous Fees	3/30/2017	500.00
SALEM PRESS	Books-Specialized Book Purchases	3/7/2017	901.00
SALEM PRESS	Books-Specialized Book Purchases	3/7/2017	922.25
SAM GERMANY	Advertising	3/7/2017	230.28
SAM GERMANY	Advertising	3/7/2017	651.74

SAMANTHA J. THOMA	Athletic Officials	3/9/2017	30.00
SAMUEL FRENCH INC	Copyrights, Royalties & Licens	3/2/2017	360.00
SAMUEL FRENCH INC	Copyrights, Royalties & Licens	3/2/2017	360.00
SAMUEL FRENCH INC	Copyrights, Royalties & Licens	3/2/2017	360.00
SAMUEL L. KAYEA	Athletic Officials	3/9/2017	140.00
SAMUEL L. KAYEA	Athletic Officials	3/21/2017	140.00
SAMUEL L. KAYEA	Athletic Officials	3/23/2017	240.00
SAMUEL L. KAYEA	Athletic Officials	3/23/2017	250.00
SAMUEL L. KAYEA	Athletic Officials	3/28/2017	140.00
SAMUEL L. KAYEA	Athletic Officials	3/30/2017	140.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	3/9/2017	618.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	3/28/2017	400.00
SCANTRON CORPORATION	Tests & Testing Services	3/2/2017	149.60
SCANTRON CORPORATION	Tests & Testing Services	3/7/2017	322.03
SCENICSOURCE FABRICS INC	Departmental Supplies	3/2/2017	1,153.40
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	3/2/2017	45.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	3/2/2017	125.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	3/2/2017	65.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	3/2/2017	350.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	3/2/2017	240.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	3/2/2017	85.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	3/2/2017	210.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	3/7/2017	210.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	3/7/2017	75.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	3/23/2017	45.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	3/23/2017	50.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	3/23/2017	50.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	3/23/2017	45.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	3/23/2017	65.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	3/23/2017	45.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	3/23/2017	75.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	3/23/2017	50.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	3/23/2017	40.00
SCHENDEL PEST SERVICES	Service Contracts	3/28/2017	45.00

SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	3/30/2017	65.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	3/30/2017	400.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	3/30/2017	210.00
SCHNEIDER ELECTRIC BUILDINGS	Service Contracts	3/7/2017	494.25
SCHNEIDER ELECTRIC BUILDINGS	Service Contracts	3/7/2017	1,601.00
SCHNEIDER ELECTRIC BUILDINGS	Service Contracts	3/21/2017	395.50
SCHNEIDER ELECTRIC BUILDINGS	Service Contracts	3/21/2017	686.25
SCHNEIDER ELECTRIC BUILDINGS	Service Contracts	3/28/2017	3,378.00
SCHNEIDER ELECTRIC BUILDINGS	Service Contracts	3/28/2017	3,378.00
SCHNEIDER ELECTRIC BUILDINGS	Service Contracts	3/28/2017	1,560.00
SCHNEIDER ELECTRIC BUILDINGS	Service Contracts	3/28/2017	530.50
SCHNEIDER ELECTRIC BUILDINGS	Service Contracts	3/28/2017	494.25
SCHOOLHOUSE AUDIO-VISUAL	Non-Inv Equipment	3/21/2017	4,694.50
SCHOOLHOUSE AUDIO-VISUAL	Non-Inv Equipment	3/21/2017	510.00
SCOTT BILLINGSLEY	Athletic Officials	3/7/2017	240.00
SEAFOOD SUPPLY CO, LP	Classroom Supplies	3/2/2017	177.10
SEAFOOD SUPPLY CO, LP	Classroom Supplies	3/21/2017	74.10
SEAFOOD SUPPLY CO, LP	Classroom Supplies	3/21/2017	300.23
SEAFOOD SUPPLY CO, LP	Classroom Supplies	3/21/2017	125.48
SEAFOOD SUPPLY CO, LP	Classroom Supplies	3/21/2017	261.95
SEAFOOD SUPPLY CO, LP	Classroom Supplies	3/21/2017	74.10
SEAFOOD SUPPLY CO, LP	Classroom Supplies	3/23/2017	207.75
SENSEABILITY INC	Instructional Service Contracts	3/21/2017	9,540.00
SENTINEL THE ALARM CO	Other Contracted Svces/Labor	3/9/2017	25.00
SHANNON DRAWE PHOTOGRAPHY	Consultant	3/9/2017	50.00
SHAREPOINT FEST LLC	Staff Development	3/7/2017	1,706.40
SHARON JEAN BALTHROP	Guest Lecturer/Performer	3/30/2017	650.00
SHAUN D. SEALES	Athletic Officials	3/9/2017	110.00
SHELL FLEET	Vehicle Operating Expense	3/23/2017	718.67
SHELL OIL COMPANY	Vehicle Operating Expense	3/23/2017	577.55
SHEM G. MARTIN	Athletic Officials	3/2/2017	240.00
SHEM G. MARTIN	Athletic Officials	3/28/2017	140.00
SHEM G. MARTIN	Athletic Officials	3/30/2017	140.00
SHERON PATTERSON	Guest Lecturer/Performer	3/2/2017	2,000.00

SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	3/2/2017	986.78
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	3/2/2017	91.74
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	3/2/2017	62.00
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	3/2/2017	322.77
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	3/2/2017	1,890.24
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	3/2/2017	359.58
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	3/2/2017	16.50
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	3/2/2017	225.30
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	3/2/2017	292.80
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	3/2/2017	18,475.54
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	3/2/2017	240.60
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	3/2/2017	334.60
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	3/2/2017	1,225.39
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	3/2/2017	57.06
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	3/2/2017	224.99
SHI-GOVERNMENT SOLUTIONS	Office Supplies	3/7/2017	423.00
SHI-GOVERNMENT SOLUTIONS	Office Supplies	3/7/2017	473.30
SHI-GOVERNMENT SOLUTIONS	Office Supplies	3/7/2017	262.30
SHI-GOVERNMENT SOLUTIONS	Office Supplies	3/7/2017	136.00
SHI-GOVERNMENT SOLUTIONS	Office Supplies	3/7/2017	1,483.06
SHI-GOVERNMENT SOLUTIONS	Office Supplies	3/7/2017	234,650.00
SHI-GOVERNMENT SOLUTIONS	Office Supplies	3/7/2017	19,365.90
SHI-GOVERNMENT SOLUTIONS	Minor Equipment	3/9/2017	2,107.64
SHI-GOVERNMENT SOLUTIONS	Minor Equipment	3/9/2017	172.49
SHI-GOVERNMENT SOLUTIONS	Minor Equipment	3/9/2017	30,952.96
SHI-GOVERNMENT SOLUTIONS	Minor Equipment	3/9/2017	187.49
SHI-GOVERNMENT SOLUTIONS	Minor Equipment	3/9/2017	127.40
SHI-GOVERNMENT SOLUTIONS	Minor Equipment	3/9/2017	943.93
SHI-GOVERNMENT SOLUTIONS	Office Supplies	3/21/2017	348.80
SHI-GOVERNMENT SOLUTIONS	Office Supplies	3/21/2017	1,591.07
SHI-GOVERNMENT SOLUTIONS	Office Supplies	3/21/2017	2,370.00
SHI-GOVERNMENT SOLUTIONS	Office Supplies	3/21/2017	17.40
SHI-GOVERNMENT SOLUTIONS	Office Supplies	3/23/2017	750.07
SHI-GOVERNMENT SOLUTIONS	Office Supplies	3/23/2017	239.00

SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	3/28/2017	8.00
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	3/28/2017	107.00
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	3/28/2017	3,335.15
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	3/28/2017	1,245.66
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	3/30/2017	6,368.88
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	3/30/2017	146.30
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	3/30/2017	708.50
SHIGIGER DINSA	Classroom Supplies	3/30/2017	3,618.45
SHRM LEARNING SYSTEMS	Books, Booklets & Tapes	3/28/2017	5,033.57
SIEMENS BLDG TECHNOLOGIES	Repairs-Physical Plant Equipment	3/2/2017	495.76
SIEMENS BLDG TECHNOLOGIES	Service Contracts	3/28/2017	2,997.50
SIEMENS BLDG TECHNOLOGIES	Service Contracts	3/28/2017	561.75
SIEMENS BLDG TECHNOLOGIES	Service Contracts	3/28/2017	561.75
SIGMANET INC	Non-Inv Software	3/9/2017	8,776.36
SIGNARAMA NORTH DALLAS	Departmental Supplies	3/28/2017	2,000.00
SIMMONS SIRVEY CORPORATION	Other Contracted Svces/Labor	3/21/2017	104.28
SITEONE LANDSCAPE SUPPLY LLC	Plumbing Supplies	3/7/2017	52.75
SITEONE LANDSCAPE SUPPLY LLC	Maintenance Supplies	3/9/2017	78.96
SITEONE LANDSCAPE SUPPLY LLC	Maintenance Supplies	3/9/2017	59.28
SITEONE LANDSCAPE SUPPLY LLC	Plumbing Supplies	3/21/2017	5.20
SITEONE LANDSCAPE SUPPLY LLC	Maintenance Supplies	3/28/2017	2,094.09
SITEONE LANDSCAPE SUPPLY LLC	Maintenance Supplies	3/28/2017	377.26
SITEONE LANDSCAPE SUPPLY LLC	Maintenance Supplies	3/28/2017	14.63
SITEONE LANDSCAPE SUPPLY LLC	Maintenance Supplies	3/28/2017	18.29
SKILLPATH SEMINARS	Seminar/Registration Fees	3/7/2017	695.00
SKILLPATH SEMINARS	Seminar/Registration Fees	3/21/2017	849.00
SKILLPATH SEMINARS	Seminar/Registration Fees	3/28/2017	849.00
SMITH PIANO SERVICING	Service Contracts	3/7/2017	190.00
SOACE	Memberships	3/23/2017	650.00
SOC OF NORTH AMERICAN GOLDSMIT	Seminar/Registration Fees	3/28/2017	420.00
SONSHINE DESIGNS FLORIST	Miscellaneous	3/9/2017	50.00
SOUTHERN BELLE PROMOTIONS, LLC	Guest Lecturer/Performer	3/23/2017	3,700.00
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	3/2/2017	21.06
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	3/7/2017	678.43

SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	3/7/2017	285.82
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	3/7/2017	399.40
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	3/7/2017	1,199.84
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	3/7/2017	264.98
SOUTHERN COMPUTER WAREHOUSE IN	Service Contracts	3/9/2017	212.81
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Equipment	3/21/2017	1,838.90
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	3/23/2017	147.97
SOUTHERN COMPUTER WAREHOUSE IN	Minor Equipment	3/28/2017	5,748.10
SOUTHERN COMPUTER WAREHOUSE IN	Minor Equipment	3/28/2017	1,074.05
SOUTHERN COMPUTER WAREHOUSE IN	Minor Equipment	3/28/2017	214.64
SOUTHERN COMPUTER WAREHOUSE IN	Minor Equipment	3/28/2017	1,135.07
SOUTHERN COMPUTER WAREHOUSE IN	Minor Equipment	3/28/2017	209.18
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Equipment	3/30/2017	112.80
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Equipment	3/30/2017	349.68
SPIRIT WEAR SPECIALITIES	Advertising	3/2/2017	500.00
SPORTSGRAM INTERNET SPORTS NET	Other Contracted Svces/Labor	3/2/2017	345.00
SPRING CREEK BARBEQUE CATERING	Official Functions	3/30/2017	288.75
SPRINGHILL RETREAT CENTER	Staff Development	3/9/2017	150.00
SPRINGHILL RETREAT CENTER	Staff Development	3/23/2017	150.00
SPRINGSHARE LLC	Bound Periodicals & Papers	3/2/2017	(133.00)
SPRINGSHARE LLC	Bound Periodicals & Papers	3/2/2017	(133.00)
SPRINGSHARE LLC	Bound Periodicals & Papers	3/2/2017	1,983.00
SPRINT	Telephone-Local Service	3/9/2017	18.50
SPRINT	Telephone-Local Service	3/9/2017	28.93
SPRINT	Telephone-Long Distance	3/21/2017	124.94
SPRINT	Telephone-Local Service	3/23/2017	20.13
SPRINT SOLUTIONS INC	Mobile Phone - Local Service	3/21/2017	635.55
STACY J. WILLIAMS	Athletic Officials	3/7/2017	110.00
STAPLES ADVANTAGE	Office Supplies	3/2/2017	132.48
STAPLES ADVANTAGE	Office Supplies	3/2/2017	75.43
STAPLES ADVANTAGE	Office Supplies	3/2/2017	15.70
STAPLES ADVANTAGE	Office Supplies	3/2/2017	368.21
STAPLES ADVANTAGE	Office Supplies	3/2/2017	2.95
STAPLES ADVANTAGE	Office Supplies	3/2/2017	91.69

STAPLES ADVANTAGE	Office Supplies	3/2/2017	171.15
STAPLES ADVANTAGE	Office Supplies	3/2/2017	171.17
STAPLES ADVANTAGE	Office Supplies	3/2/2017	147.65
STAPLES ADVANTAGE	Office Supplies	3/2/2017	339.69
STAPLES ADVANTAGE	Office Supplies	3/2/2017	9.98
STAPLES ADVANTAGE	Office Supplies	3/2/2017	141.82
STAPLES ADVANTAGE	Office Supplies	3/2/2017	39.61
STAPLES ADVANTAGE	Office Supplies	3/2/2017	42.60
STAPLES ADVANTAGE	Office Supplies	3/2/2017	82.13
STAPLES ADVANTAGE	Office Supplies	3/2/2017	32.64
STAPLES ADVANTAGE	Office Supplies	3/2/2017	101.15
STAPLES ADVANTAGE	Office Supplies	3/2/2017	(11.96)
STAPLES ADVANTAGE	Office Supplies	3/2/2017	729.21
STAPLES ADVANTAGE	Office Supplies	3/2/2017	32.60
STAPLES ADVANTAGE	Office Supplies	3/2/2017	12.50
STAPLES ADVANTAGE	Office Supplies	3/2/2017	207.56
STAPLES ADVANTAGE	Office Supplies	3/2/2017	372.20
STAPLES ADVANTAGE	Office Supplies	3/2/2017	266.51
STAPLES ADVANTAGE	Office Supplies	3/2/2017	(8.26)
STAPLES ADVANTAGE	Office Supplies	3/2/2017	(58.82)
STAPLES ADVANTAGE	Office Supplies	3/2/2017	147.91
STAPLES ADVANTAGE	Office Supplies	3/2/2017	35.45
STAPLES ADVANTAGE	Office Supplies	3/2/2017	178.00
STAPLES ADVANTAGE	Office Supplies	3/2/2017	413.40
STAPLES ADVANTAGE	Office Supplies	3/2/2017	105.29
STAPLES ADVANTAGE	Office Supplies	3/2/2017	24.45
STAPLES ADVANTAGE	Office Supplies	3/2/2017	106.30
STAPLES ADVANTAGE	Office Supplies	3/2/2017	36.09
STAPLES ADVANTAGE	Office Supplies	3/2/2017	35.64
STAPLES ADVANTAGE	Office Supplies	3/2/2017	28.50
STAPLES ADVANTAGE	Office Supplies	3/2/2017	47.68
STAPLES ADVANTAGE	Office Supplies	3/2/2017	27.38
STAPLES ADVANTAGE	Office Supplies	3/2/2017	35.18
STAPLES ADVANTAGE	Office Supplies	3/2/2017	(81.70)

STAPLES ADVANTAGE	Office Supplies	3/2/2017	397.85
STAPLES ADVANTAGE	Office Supplies	3/2/2017	294.18
STAPLES ADVANTAGE	Office Supplies	3/2/2017	(349.54)
STAPLES ADVANTAGE	Office Supplies	3/2/2017	11.50
STAPLES ADVANTAGE	Office Supplies	3/2/2017	29.61
STAPLES ADVANTAGE	Office Supplies	3/2/2017	28.03
STAPLES ADVANTAGE	Office Supplies	3/2/2017	173.96
STAPLES ADVANTAGE	Office Supplies	3/2/2017	150.38
STAPLES ADVANTAGE	Office Supplies	3/2/2017	65.24
STAPLES ADVANTAGE	Office Supplies	3/2/2017	97.95
STAPLES ADVANTAGE	Office Supplies	3/7/2017	107.29
STAPLES ADVANTAGE	Office Supplies	3/7/2017	12.49
STAPLES ADVANTAGE	Office Supplies	3/7/2017	24.76
STAPLES ADVANTAGE	Office Supplies	3/7/2017	728.78
STAPLES ADVANTAGE	Office Supplies	3/7/2017	17.50
STAPLES ADVANTAGE	Office Supplies	3/7/2017	5.18
STAPLES ADVANTAGE	Office Supplies	3/7/2017	84.52
STAPLES ADVANTAGE	Office Supplies	3/7/2017	135.29
STAPLES ADVANTAGE	Office Supplies	3/7/2017	19.99
STAPLES ADVANTAGE	Office Supplies	3/7/2017	186.59
STAPLES ADVANTAGE	Office Supplies	3/7/2017	(56.85)
STAPLES ADVANTAGE	Office Supplies	3/7/2017	185.20
STAPLES ADVANTAGE	Office Supplies	3/7/2017	62.35
STAPLES ADVANTAGE	Office Supplies	3/7/2017	72.78
STAPLES ADVANTAGE	Office Supplies	3/7/2017	26.83
STAPLES ADVANTAGE	Office Supplies	3/7/2017	117.00
STAPLES ADVANTAGE	Office Supplies	3/7/2017	17.10
STAPLES ADVANTAGE	Office Supplies	3/7/2017	144.54
STAPLES ADVANTAGE	Office Supplies	3/7/2017	67.08
STAPLES ADVANTAGE	Office Supplies	3/7/2017	(0.44)
STAPLES ADVANTAGE	Office Supplies	3/7/2017	239.48
STAPLES ADVANTAGE	Office Supplies	3/7/2017	53.15
STAPLES ADVANTAGE	Office Supplies	3/7/2017	74.01
STAPLES ADVANTAGE	Office Supplies	3/7/2017	64.53

STAPLES ADVANTAGE	Office Supplies	3/7/2017	29.99
STAPLES ADVANTAGE	Office Supplies	3/7/2017	253.72
STAPLES ADVANTAGE	Office Supplies	3/7/2017	12.95
STAPLES ADVANTAGE	Office Supplies	3/7/2017	1,034.48
STAPLES ADVANTAGE	Office Supplies	3/7/2017	262.94
STAPLES ADVANTAGE	Office Supplies	3/7/2017	14.99
STAPLES ADVANTAGE	Office Supplies	3/7/2017	852.47
STAPLES ADVANTAGE	Office Supplies	3/7/2017	52.31
STAPLES ADVANTAGE	Office Supplies	3/7/2017	933.88
STAPLES ADVANTAGE	Office Supplies	3/7/2017	298.44
STAPLES ADVANTAGE	Office Supplies	3/7/2017	782.61
STAPLES ADVANTAGE	Office Supplies	3/7/2017	81.04
STAPLES ADVANTAGE	Office Supplies	3/7/2017	354.11
STAPLES ADVANTAGE	Office Supplies	3/7/2017	160.04
STAPLES ADVANTAGE	Office Supplies	3/7/2017	30.72
STAPLES ADVANTAGE	Office Supplies	3/7/2017	38.96
STAPLES ADVANTAGE	Office Supplies	3/7/2017	66.98
STAPLES ADVANTAGE	Office Supplies	3/7/2017	183.02
STAPLES ADVANTAGE	Office Supplies	3/7/2017	13.62
STAPLES ADVANTAGE	Office Supplies	3/7/2017	122.95
STAPLES ADVANTAGE	Office Supplies	3/7/2017	161.68
STAPLES ADVANTAGE	Office Supplies	3/7/2017	101.48
STAPLES ADVANTAGE	Office Supplies	3/7/2017	9.99
STAPLES ADVANTAGE	Office Supplies	3/7/2017	293.23
STAPLES ADVANTAGE	Office Supplies	3/7/2017	89.07
STAPLES ADVANTAGE	Office Supplies	3/7/2017	507.91
STAPLES ADVANTAGE	Office Supplies	3/7/2017	767.06
STAPLES ADVANTAGE	Office Supplies	3/7/2017	29.61
STAPLES ADVANTAGE	Office Supplies	3/7/2017	31.46
STAPLES ADVANTAGE	Office Supplies	3/7/2017	454.60
STAPLES ADVANTAGE	Office Supplies	3/7/2017	326.16
STAPLES ADVANTAGE	Office Supplies	3/7/2017	82.98
STAPLES ADVANTAGE	Office Supplies	3/7/2017	53.92
STAPLES ADVANTAGE	Office Supplies	3/7/2017	200.40

STAPLES ADVANTAGE	Office Supplies	3/7/2017	30.27
STAPLES ADVANTAGE	Office Supplies	3/7/2017	171.93
STAPLES ADVANTAGE	Office Supplies	3/7/2017	27.93
STAPLES ADVANTAGE	Office Supplies	3/7/2017	393.25
STAPLES ADVANTAGE	Office Supplies	3/7/2017	118.84
STAPLES ADVANTAGE	Office Supplies	3/7/2017	92.74
STAPLES ADVANTAGE	Office Supplies	3/7/2017	102.25
STAPLES ADVANTAGE	Office Supplies	3/7/2017	361.76
STAPLES ADVANTAGE	Office Supplies	3/7/2017	551.69
STAPLES ADVANTAGE	Office Supplies	3/7/2017	8.96
STAPLES ADVANTAGE	Office Supplies	3/7/2017	35.23
STAPLES ADVANTAGE	Copier Supplies	3/9/2017	57.36
STAPLES ADVANTAGE	Copier Supplies	3/9/2017	35.57
STAPLES ADVANTAGE	Copier Supplies	3/9/2017	16.39
STAPLES ADVANTAGE	Copier Supplies	3/9/2017	59.88
STAPLES ADVANTAGE	Copier Supplies	3/9/2017	83.98
STAPLES ADVANTAGE	Copier Supplies	3/9/2017	110.91
STAPLES ADVANTAGE	Copier Supplies	3/9/2017	28.26
STAPLES ADVANTAGE	Copier Supplies	3/9/2017	238.21
STAPLES ADVANTAGE	Copier Supplies	3/9/2017	29.94
STAPLES ADVANTAGE	Copier Supplies	3/9/2017	59.88
STAPLES ADVANTAGE	Copier Supplies	3/9/2017	59.98
STAPLES ADVANTAGE	Copier Supplies	3/9/2017	26.89
STAPLES ADVANTAGE	Copier Supplies	3/9/2017	100.93
STAPLES ADVANTAGE	Copier Supplies	3/9/2017	108.98
STAPLES ADVANTAGE	Copier Supplies	3/9/2017	11.43
STAPLES ADVANTAGE	Copier Supplies	3/9/2017	236.78
STAPLES ADVANTAGE	Copier Supplies	3/9/2017	(119.23)
STAPLES ADVANTAGE	Copier Supplies	3/9/2017	96.42
STAPLES ADVANTAGE	Copier Supplies	3/9/2017	162.25
STAPLES ADVANTAGE	Copier Supplies	3/9/2017	1,068.99
STAPLES ADVANTAGE	Copier Supplies	3/9/2017	75.33
STAPLES ADVANTAGE	Copier Supplies	3/9/2017	970.92
STAPLES ADVANTAGE	Copier Supplies	3/9/2017	779.40

STAPLES ADVANTAGE	Copier Supplies	3/9/2017	3.20
STAPLES ADVANTAGE	Copier Supplies	3/9/2017	113.04
STAPLES ADVANTAGE	Copier Supplies	3/9/2017	40.16
STAPLES ADVANTAGE	Copier Supplies	3/9/2017	49.35
STAPLES ADVANTAGE	Copier Supplies	3/9/2017	18.61
STAPLES ADVANTAGE	Copier Supplies	3/9/2017	641.68
STAPLES ADVANTAGE	Copier Supplies	3/9/2017	76.20
STAPLES ADVANTAGE	Copier Supplies	3/9/2017	48.80
STAPLES ADVANTAGE	Copier Supplies	3/9/2017	818.32
STAPLES ADVANTAGE	Copier Supplies	3/9/2017	388.67
STAPLES ADVANTAGE	Copier Supplies	3/9/2017	170.44
STAPLES ADVANTAGE	Copier Supplies	3/9/2017	168.81
STAPLES ADVANTAGE	Copier Supplies	3/9/2017	34.45
STAPLES ADVANTAGE	Copier Supplies	3/9/2017	27.47
STAPLES ADVANTAGE	Copier Supplies	3/9/2017	199.91
STAPLES ADVANTAGE	Copier Supplies	3/9/2017	26.15
STAPLES ADVANTAGE	Copier Supplies	3/9/2017	36.66
STAPLES ADVANTAGE	Copier Supplies	3/9/2017	5.58
STAPLES ADVANTAGE	Copier Supplies	3/9/2017	122.27
STAPLES ADVANTAGE	Copier Supplies	3/9/2017	102.40
STAPLES ADVANTAGE	Copier Supplies	3/9/2017	103.26
STAPLES ADVANTAGE	Copier Supplies	3/9/2017	22.25
STAPLES ADVANTAGE	Copier Supplies	3/9/2017	60.28
STAPLES ADVANTAGE	Copier Supplies	3/9/2017	(7.68)
STAPLES ADVANTAGE	Copier Supplies	3/9/2017	(65.17)
STAPLES ADVANTAGE	Copier Supplies	3/9/2017	5.71
STAPLES ADVANTAGE	Copier Supplies	3/9/2017	5.71
STAPLES ADVANTAGE	Copier Supplies	3/9/2017	5.71
STAPLES ADVANTAGE	Copier Supplies	3/9/2017	501.78
STAPLES ADVANTAGE	Copier Supplies	3/9/2017	31.32
STAPLES ADVANTAGE	Copier Supplies	3/9/2017	227.15
STAPLES ADVANTAGE	Copier Supplies	3/9/2017	5.71
STAPLES ADVANTAGE	Copier Supplies	3/9/2017	174.62
STAPLES ADVANTAGE	Copier Supplies	3/9/2017	13.72

STAPLES ADVANTAGE	Copier Supplies	3/9/2017	138.55
STAPLES ADVANTAGE	Copier Supplies	3/9/2017	184.56
STAPLES ADVANTAGE	Copier Supplies	3/9/2017	283.92
STAPLES ADVANTAGE	Copier Supplies	3/9/2017	76.02
STAPLES ADVANTAGE	Copier Supplies	3/9/2017	(11.65)
STAPLES ADVANTAGE	Copier Supplies	3/9/2017	(23.99)
STAPLES ADVANTAGE	Copier Supplies	3/9/2017	49.80
STAPLES ADVANTAGE	Copier Supplies	3/9/2017	3.08
STAPLES ADVANTAGE	Copier Supplies	3/9/2017	20.99
STAPLES ADVANTAGE	Copier Supplies	3/9/2017	39.82
STAPLES ADVANTAGE	Copier Supplies	3/9/2017	29.52
STAPLES ADVANTAGE	Copier Supplies	3/9/2017	55.85
STAPLES ADVANTAGE	Copier Supplies	3/9/2017	114.38
STAPLES ADVANTAGE	Copier Supplies	3/9/2017	55.43
STAPLES ADVANTAGE	Copier Supplies	3/9/2017	60.72
STAPLES ADVANTAGE	Copier Supplies	3/9/2017	13.60
STAPLES ADVANTAGE	Copier Supplies	3/9/2017	70.24
STAPLES ADVANTAGE	Copier Supplies	3/9/2017	137.64
STAPLES ADVANTAGE	Copier Supplies	3/9/2017	21.72
STAPLES ADVANTAGE	Copier Supplies	3/9/2017	(7.94)
STAPLES ADVANTAGE	Copier Supplies	3/9/2017	7.94
STAPLES ADVANTAGE	Copier Supplies	3/9/2017	64.30
STAPLES ADVANTAGE	Copier Supplies	3/9/2017	27.83
STAPLES ADVANTAGE	Copier Supplies	3/9/2017	36.30
STAPLES ADVANTAGE	Copier Supplies	3/9/2017	13.20
STAPLES ADVANTAGE	Copier Supplies	3/9/2017	7.47
STAPLES ADVANTAGE	Copier Supplies	3/9/2017	60.83
STAPLES ADVANTAGE	Copier Supplies	3/9/2017	171.54
STAPLES ADVANTAGE	Copier Supplies	3/9/2017	44.78
STAPLES ADVANTAGE	Copier Supplies	3/9/2017	25.92
STAPLES ADVANTAGE	Copier Supplies	3/9/2017	(43.37)
STAPLES ADVANTAGE	Copier Supplies	3/9/2017	107.60
STAPLES ADVANTAGE	Copier Supplies	3/9/2017	66.70
STAPLES ADVANTAGE	Copier Supplies	3/9/2017	87.08

STAPLES ADVANTAGE	Copier Supplies	3/9/2017	149.52
STAPLES ADVANTAGE	Copier Supplies	3/9/2017	30.94
STAPLES ADVANTAGE	Copier Supplies	3/9/2017	10.20
STAPLES ADVANTAGE	Copier Supplies	3/9/2017	80.92
STAPLES ADVANTAGE	Copier Supplies	3/9/2017	41.98
STAPLES ADVANTAGE	Copier Supplies	3/9/2017	44.69
STAPLES ADVANTAGE	Copier Supplies	3/9/2017	63.59
STAPLES ADVANTAGE	Copier Supplies	3/9/2017	39.23
STAPLES ADVANTAGE	Copier Supplies	3/9/2017	24.62
STAPLES ADVANTAGE	Copier Supplies	3/9/2017	1,407.28
STAPLES ADVANTAGE	Copier Supplies	3/9/2017	47.66
STAPLES ADVANTAGE	Office Supplies	3/21/2017	85.80
STAPLES ADVANTAGE	Office Supplies	3/21/2017	138.52
STAPLES ADVANTAGE	Office Supplies	3/21/2017	174.30
STAPLES ADVANTAGE	Office Supplies	3/21/2017	79.89
STAPLES ADVANTAGE	Office Supplies	3/21/2017	277.01
STAPLES ADVANTAGE	Office Supplies	3/21/2017	44.04
STAPLES ADVANTAGE	Office Supplies	3/21/2017	249.08
STAPLES ADVANTAGE	Office Supplies	3/21/2017	2.54
STAPLES ADVANTAGE	Office Supplies	3/21/2017	378.40
STAPLES ADVANTAGE	Office Supplies	3/21/2017	96.67
STAPLES ADVANTAGE	Office Supplies	3/21/2017	138.55
STAPLES ADVANTAGE	Office Supplies	3/21/2017	1.68
STAPLES ADVANTAGE	Office Supplies	3/21/2017	26.40
STAPLES ADVANTAGE	Office Supplies	3/21/2017	25.58
STAPLES ADVANTAGE	Office Supplies	3/21/2017	306.24
STAPLES ADVANTAGE	Office Supplies	3/21/2017	564.00
STAPLES ADVANTAGE	Office Supplies	3/21/2017	14.99
STAPLES ADVANTAGE	Office Supplies	3/21/2017	408.16
STAPLES ADVANTAGE	Office Supplies	3/21/2017	21.56
STAPLES ADVANTAGE	Office Supplies	3/21/2017	94.18
STAPLES ADVANTAGE	Office Supplies	3/21/2017	79.33
STAPLES ADVANTAGE	Office Supplies	3/21/2017	265.19
STAPLES ADVANTAGE	Office Supplies	3/21/2017	54.62

STAPLES ADVANTAGE	Office Supplies	3/21/2017	6.44
STAPLES ADVANTAGE	Office Supplies	3/21/2017	50.05
STAPLES ADVANTAGE	Office Supplies	3/21/2017	30.98
STAPLES ADVANTAGE	Office Supplies	3/21/2017	7.55
STAPLES ADVANTAGE	Office Supplies	3/21/2017	89.91
STAPLES ADVANTAGE	Office Supplies	3/21/2017	134.08
STAPLES ADVANTAGE	Office Supplies	3/21/2017	89.39
STAPLES ADVANTAGE	Office Supplies	3/21/2017	127.45
STAPLES ADVANTAGE	Office Supplies	3/21/2017	1,119.88
STAPLES ADVANTAGE	Office Supplies	3/21/2017	11.60
STAPLES ADVANTAGE	Office Supplies	3/21/2017	17.40
STAPLES ADVANTAGE	Office Supplies	3/21/2017	54.57
STAPLES ADVANTAGE	Office Supplies	3/21/2017	25.46
STAPLES ADVANTAGE	Office Supplies	3/21/2017	26.07
STAPLES ADVANTAGE	Office Supplies	3/21/2017	19.99
STAPLES ADVANTAGE	Office Supplies	3/21/2017	(12.40)
STAPLES ADVANTAGE	Office Supplies	3/21/2017	(38.11)
STAPLES ADVANTAGE	Office Supplies	3/21/2017	40.80
STAPLES ADVANTAGE	Office Supplies	3/21/2017	44.63
STAPLES ADVANTAGE	Office Supplies	3/21/2017	107.70
STAPLES ADVANTAGE	Office Supplies	3/23/2017	13.92
STAPLES ADVANTAGE	Office Supplies	3/23/2017	132.22
STAPLES ADVANTAGE	Office Supplies	3/23/2017	462.54
STAPLES ADVANTAGE	Office Supplies	3/23/2017	30.22
STAPLES ADVANTAGE	Office Supplies	3/23/2017	39.71
STAPLES ADVANTAGE	Office Supplies	3/23/2017	11.14
STAPLES ADVANTAGE	Office Supplies	3/23/2017	56.17
STAPLES ADVANTAGE	Office Supplies	3/23/2017	65.06
STAPLES ADVANTAGE	Office Supplies	3/23/2017	7.79
STAPLES ADVANTAGE	Office Supplies	3/23/2017	478.54
STAPLES ADVANTAGE	Office Supplies	3/23/2017	140.10
STAPLES ADVANTAGE	Office Supplies	3/23/2017	111.67
STAPLES ADVANTAGE	Office Supplies	3/23/2017	50.51
STAPLES ADVANTAGE	Office Supplies	3/23/2017	148.06

STAPLES ADVANTAGE	Office Supplies	3/23/2017	85.12
STAPLES ADVANTAGE	Office Supplies	3/23/2017	33.70
STAPLES ADVANTAGE	Office Supplies	3/23/2017	31.19
STAPLES ADVANTAGE	Office Supplies	3/23/2017	713.50
STAPLES ADVANTAGE	Office Supplies	3/23/2017	38.54
STAPLES ADVANTAGE	Office Supplies	3/23/2017	294.60
STAPLES ADVANTAGE	Office Supplies	3/23/2017	77.09
STAPLES ADVANTAGE	Office Supplies	3/23/2017	68.63
STAPLES ADVANTAGE	Office Supplies	3/23/2017	192.09
STAPLES ADVANTAGE	Office Supplies	3/23/2017	4.28
STAPLES ADVANTAGE	Office Supplies	3/23/2017	69.28
STAPLES ADVANTAGE	Office Supplies	3/23/2017	80.80
STAPLES ADVANTAGE	Office Supplies	3/23/2017	344.45
STAPLES ADVANTAGE	Office Supplies	3/23/2017	8.64
STAPLES ADVANTAGE	Office Supplies	3/23/2017	39.90
STAPLES ADVANTAGE	Office Supplies	3/23/2017	64.44
STAPLES ADVANTAGE	Office Supplies	3/23/2017	667.22
STAPLES ADVANTAGE	Office Supplies	3/23/2017	107.11
STAPLES ADVANTAGE	Office Supplies	3/23/2017	885.84
STAPLES ADVANTAGE	Office Supplies	3/23/2017	36.78
STAPLES ADVANTAGE	Office Supplies	3/23/2017	6.34
STAPLES ADVANTAGE	Office Supplies	3/23/2017	579.95
STAPLES ADVANTAGE	Office Supplies	3/23/2017	673.73
STAPLES ADVANTAGE	Office Supplies	3/23/2017	178.36
STAPLES ADVANTAGE	Office Supplies	3/23/2017	282.90
STAPLES ADVANTAGE	Office Supplies	3/23/2017	49.99
STAPLES ADVANTAGE	Office Supplies	3/23/2017	117.80
STAPLES ADVANTAGE	Office Supplies	3/23/2017	39.49
STAPLES ADVANTAGE	Office Supplies	3/23/2017	9.99
STAPLES ADVANTAGE	Office Supplies	3/23/2017	62.97
STAPLES ADVANTAGE	Office Supplies	3/23/2017	78.30
STAPLES ADVANTAGE	Office Supplies	3/23/2017	58.86
STAPLES ADVANTAGE	Office Supplies	3/23/2017	7.55
STAPLES ADVANTAGE	Office Supplies	3/23/2017	444.11

STAPLES ADVANTAGE	Office Supplies	3/23/2017	357.05
STAPLES ADVANTAGE	Office Supplies	3/23/2017	431.37
STAPLES ADVANTAGE	Office Supplies	3/23/2017	38.43
STAPLES ADVANTAGE	Office Supplies	3/23/2017	123.45
STAPLES ADVANTAGE	Office Supplies	3/23/2017	58.44
STAPLES ADVANTAGE	Office Supplies	3/23/2017	118.62
STAPLES ADVANTAGE	Office Supplies	3/23/2017	26.18
STAPLES ADVANTAGE	Office Supplies	3/23/2017	72.89
STAPLES ADVANTAGE	Office Supplies	3/23/2017	187.05
STAPLES ADVANTAGE	Office Supplies	3/23/2017	(10.62)
STAPLES ADVANTAGE	Office Supplies	3/23/2017	10.62
STAPLES ADVANTAGE	Office Supplies	3/23/2017	442.92
STAPLES ADVANTAGE	Office Supplies	3/23/2017	19.97
STAPLES ADVANTAGE	Office Supplies	3/23/2017	(2.10)
STAPLES ADVANTAGE	Departmental Supplies	3/28/2017	103.92
STAPLES ADVANTAGE	Departmental Supplies	3/28/2017	140.01
STAPLES ADVANTAGE	Departmental Supplies	3/28/2017	145.02
STAPLES ADVANTAGE	Departmental Supplies	3/28/2017	1,012.62
STAPLES ADVANTAGE	Departmental Supplies	3/28/2017	16.56
STAPLES ADVANTAGE	Departmental Supplies	3/28/2017	17.00
STAPLES ADVANTAGE	Departmental Supplies	3/28/2017	109.35
STAPLES ADVANTAGE	Departmental Supplies	3/28/2017	3.75
STAPLES ADVANTAGE	Departmental Supplies	3/28/2017	255.35
STAPLES ADVANTAGE	Departmental Supplies	3/28/2017	(255.35)
STAPLES ADVANTAGE	Departmental Supplies	3/28/2017	11.99
STAPLES ADVANTAGE	Departmental Supplies	3/28/2017	11.99
STAPLES ADVANTAGE	Departmental Supplies	3/28/2017	498.23
STAPLES ADVANTAGE	Departmental Supplies	3/28/2017	5.78
STAPLES ADVANTAGE	Departmental Supplies	3/28/2017	21.72
STAPLES ADVANTAGE	Departmental Supplies	3/28/2017	690.86
STAPLES ADVANTAGE	Departmental Supplies	3/28/2017	46.65
STAPLES ADVANTAGE	Departmental Supplies	3/28/2017	155.79
STAPLES ADVANTAGE	Departmental Supplies	3/28/2017	54.57
STAPLES ADVANTAGE	Departmental Supplies	3/28/2017	270.12

STAPLES ADVANTAGE	Departmental Supplies	3/28/2017	167.13
STAPLES ADVANTAGE	Departmental Supplies	3/28/2017	50.00
STAPLES ADVANTAGE	Departmental Supplies	3/28/2017	35.08
STAPLES ADVANTAGE	Departmental Supplies	3/28/2017	32.00
STAPLES ADVANTAGE	Departmental Supplies	3/28/2017	50.35
STAPLES ADVANTAGE	Departmental Supplies	3/28/2017	7.42
STAPLES ADVANTAGE	Departmental Supplies	3/28/2017	88.32
STAPLES ADVANTAGE	Departmental Supplies	3/28/2017	400.69
STAPLES ADVANTAGE	Departmental Supplies	3/28/2017	51.58
STAPLES ADVANTAGE	Departmental Supplies	3/28/2017	14.95
STAPLES ADVANTAGE	Departmental Supplies	3/28/2017	462.65
STAPLES ADVANTAGE	Departmental Supplies	3/28/2017	19.96
STAPLES ADVANTAGE	Departmental Supplies	3/28/2017	252.14
STAPLES ADVANTAGE	Departmental Supplies	3/28/2017	186.40
STAPLES ADVANTAGE	Departmental Supplies	3/28/2017	42.64
STAPLES ADVANTAGE	Departmental Supplies	3/28/2017	466.16
STAPLES ADVANTAGE	Departmental Supplies	3/28/2017	32.04
STAPLES ADVANTAGE	Departmental Supplies	3/28/2017	669.74
STAPLES ADVANTAGE	Departmental Supplies	3/28/2017	37.66
STAPLES ADVANTAGE	Departmental Supplies	3/28/2017	924.94
STAPLES ADVANTAGE	Departmental Supplies	3/28/2017	421.08
STAPLES ADVANTAGE	Departmental Supplies	3/28/2017	230.74
STAPLES ADVANTAGE	Departmental Supplies	3/28/2017	119.70
STAPLES ADVANTAGE	Departmental Supplies	3/28/2017	49.21
STAPLES ADVANTAGE	Departmental Supplies	3/28/2017	73.54
STAPLES ADVANTAGE	Departmental Supplies	3/28/2017	140.89
STAPLES ADVANTAGE	Departmental Supplies	3/28/2017	37.68
STAPLES ADVANTAGE	Departmental Supplies	3/28/2017	24.00
STAPLES ADVANTAGE	Departmental Supplies	3/28/2017	8.77
STAPLES ADVANTAGE	Departmental Supplies	3/28/2017	13.34
STAPLES ADVANTAGE	Departmental Supplies	3/28/2017	4.46
STAPLES ADVANTAGE	Departmental Supplies	3/28/2017	107.23
STAPLES ADVANTAGE	Departmental Supplies	3/28/2017	7.05
STAPLES ADVANTAGE	Departmental Supplies	3/28/2017	3,630.97

STAPLES ADVANTAGE	Departmental Supplies	3/28/2017	5.18
STAPLES ADVANTAGE	Departmental Supplies	3/28/2017	30.39
STAPLES ADVANTAGE	Departmental Supplies	3/28/2017	140.74
STAPLES ADVANTAGE	Departmental Supplies	3/28/2017	27.40
STAPLES ADVANTAGE	Departmental Supplies	3/28/2017	89.72
STAPLES ADVANTAGE	Departmental Supplies	3/28/2017	8.19
STAPLES ADVANTAGE	Departmental Supplies	3/28/2017	175.39
STAPLES ADVANTAGE	Departmental Supplies	3/28/2017	219.05
STAPLES ADVANTAGE	Departmental Supplies	3/28/2017	13.72
STAPLES ADVANTAGE	Departmental Supplies	3/28/2017	37.99
STAPLES ADVANTAGE	Departmental Supplies	3/28/2017	104.05
STAPLES ADVANTAGE	Departmental Supplies	3/28/2017	83.82
STAPLES ADVANTAGE	Departmental Supplies	3/28/2017	29.73
STAPLES ADVANTAGE	Departmental Supplies	3/28/2017	5.96
STAPLES ADVANTAGE	Departmental Supplies	3/28/2017	96.79
STAPLES ADVANTAGE	Departmental Supplies	3/28/2017	758.30
STAPLES ADVANTAGE	Departmental Supplies	3/28/2017	14.58
STAPLES ADVANTAGE	Departmental Supplies	3/28/2017	31.92
STAPLES ADVANTAGE	Departmental Supplies	3/28/2017	49.34
STAPLES ADVANTAGE	Departmental Supplies	3/28/2017	14.99
STAPLES ADVANTAGE	Departmental Supplies	3/28/2017	108.83
STAPLES ADVANTAGE	Departmental Supplies	3/28/2017	162.57
STAPLES ADVANTAGE	Office Supplies	3/30/2017	26.39
STAPLES ADVANTAGE	Office Supplies	3/30/2017	7.27
STAPLES ADVANTAGE	Office Supplies	3/30/2017	35.63
STAPLES ADVANTAGE	Office Supplies	3/30/2017	28.11
STAPLES ADVANTAGE	Office Supplies	3/30/2017	53.94
STAPLES ADVANTAGE	Office Supplies	3/30/2017	169.36
STAPLES ADVANTAGE	Office Supplies	3/30/2017	146.80
STAPLES ADVANTAGE	Office Supplies	3/30/2017	52.40
STAPLES ADVANTAGE	Office Supplies	3/30/2017	(78.60)
STAPLES ADVANTAGE	Office Supplies	3/30/2017	60.41
STAPLES ADVANTAGE	Office Supplies	3/30/2017	34.99
STAPLES ADVANTAGE	Office Supplies	3/30/2017	19.41

STAPLES ADVANTAGE	Office Supplies	3/30/2017	19.90
STAPLES ADVANTAGE	Office Supplies	3/30/2017	34.99
STAPLES ADVANTAGE	Office Supplies	3/30/2017	11.99
STAPLES ADVANTAGE	Office Supplies	3/30/2017	160.00
STAPLES ADVANTAGE	Office Supplies	3/30/2017	143.52
STAPLES ADVANTAGE	Office Supplies	3/30/2017	14.43
STAPLES ADVANTAGE	Office Supplies	3/30/2017	337.43
STAPLES ADVANTAGE	Office Supplies	3/30/2017	9.69
STAPLES ADVANTAGE	Office Supplies	3/30/2017	27.72
STAPLES ADVANTAGE	Office Supplies	3/30/2017	11.99
STAPLES ADVANTAGE	Office Supplies	3/30/2017	9.99
STAPLES ADVANTAGE	Office Supplies	3/30/2017	2,049.28
STAPLES ADVANTAGE	Office Supplies	3/30/2017	65.18
STAR-TELEGRAM INC	Periodicals & Newspapers	3/9/2017	124.03
STARR TURFGRASS AND FIREWOOD I	Non-Inv Site Improvements	3/2/2017	450.00
STARR TURFGRASS AND FIREWOOD I	Non-Inv Site Improvements	3/2/2017	468.00
STARR TURFGRASS AND FIREWOOD I	Non-Inv Site Improvements	3/9/2017	450.00
STARR TURFGRASS AND FIREWOOD I	Maintenance Supplies	3/21/2017	603.15
STARR TURFGRASS AND FIREWOOD I	Maintenance Supplies	3/21/2017	450.00
STARR TURFGRASS AND FIREWOOD I	Maintenance Supplies	3/21/2017	1,150.00
STARR TURFGRASS AND FIREWOOD I	Maintenance Supplies	3/30/2017	6,750.00
STARR TURFGRASS AND FIREWOOD I	Maintenance Supplies	3/30/2017	145.00
STARS INFORMATION SOLUTIONS	Service Contracts	3/2/2017	2,050.00
STATE BAR OF TEXAS	Memberships	3/7/2017	225.00
STENDE INSPIRATIONS INC	Guest Lecturer/Performer	3/2/2017	1,000.00
STEVEN CHIARA	Athletic Officials	3/2/2017	110.00
STS360	Other Contracted Svces/Labor	3/2/2017	1,500.00
STUDENT AFRICAN AMERICAN BROTH	Clubs	3/7/2017	195.00
STUDENT AFRICAN AMERICAN BROTH	Clubs	3/7/2017	245.00
STUDENT AFRICAN AMERICAN BROTH	Seminar/Registration Fees	3/23/2017	280.00
STUDENT AFRICAN AMERICAN BROTH	Seminar/Registration Fees	3/23/2017	880.00
STUDENT AFRICAN AMERICAN BROTH	Travel-Out of Area	3/28/2017	280.00
STUDENT AFRICAN AMERICAN BROTH	Seminar/Registration Fees	3/30/2017	1,035.00
SUBWAY 28903 NLC	Refreshments	3/2/2017	190.00

SUBWAY 28903 NLC	Refreshments	3/2/2017	87.50
SUBWAY 28903 NLC	Refreshments	3/2/2017	143.75
SUBWAY 28903 NLC	Refreshments	3/2/2017	54.65
SUBWAY 28903 NLC	Refreshments	3/9/2017	204.94
SUBWAY 28903 NLC	Official Functions	3/9/2017	194.99
SUBWAY 43097	Refreshments	3/2/2017	193.25
SUBWAY 43097	Staff Development	3/9/2017	2,035.55
SUBWAY 43097	Miscellaneous	3/9/2017	94.98
SUBWAY 43097	Miscellaneous	3/9/2017	36.00
SUBWAY 43097	Refreshments	3/23/2017	211.46
SUBWAY 43097	Refreshments	3/23/2017	259.96
SUBWAY 43097	Refreshments	3/23/2017	196.97
SUBWAY 43097	Refreshments	3/23/2017	39.92
SUBWAY 43097	Refreshments	3/23/2017	259.96
SUBWAY 43097	Refreshments	3/23/2017	49.90
SUBWAY 43097	Refreshments	3/23/2017	29.94
SUBWAY 43097	Staff Development	3/30/2017	632.34
SUBWAY 43097	Staff Development	3/30/2017	532.87
SUBWAY 43097	Staff Development	3/30/2017	259.96
SUBWAY, CVC	Official Functions	3/2/2017	42.00
SUBWAY, CVC	Official Functions	3/2/2017	450.00
SUNNY SEWING MACHINE INC	Repairs-Classroom Equipment	3/28/2017	61.00
SUPPLYWORKS	Custodial Supplies	3/9/2017	49.63
SURBURBAN PARENT MAGAZINES	Advertising	3/21/2017	625.00
SURBURBAN PARENT MAGAZINES	Advertising	3/30/2017	375.00
SURSCAN INC	Grant Participant Supplies	3/9/2017	280.00
SURSCAN INC	Other Contracted Svces/Labor	3/21/2017	1,240.00
SURVEYMONKEY INC	Cloud Based Services	3/28/2017	228.00
SUSAN AYCOCK	Other Contracted Svces/Labor	3/7/2017	4,200.00
SWANK MOTION PICTURES INC	Copyrights, Royalties & Licens	3/2/2017	150.00
SWANK MOTION PICTURES INC	Copyrights, Royalties & Licens	3/7/2017	150.00
SWANK MOTION PICTURES INC	Guest Lecturer/Performer	3/21/2017	1,073.00
SWANK MOTION PICTURES INC	Rental/Lease-Film	3/23/2017	335.00
SWASFAA	Seminar/Registration Fees	3/28/2017	200.00

SWASFAA	Seminar/Registration Fees	3/28/2017	200.00
SWASFAA	Seminar/Registration Fees	3/30/2017	200.00
SXSW LLC	Seminar/Registration Fees	3/28/2017	545.00
SYDNEY S. CORNELIUS	Guest Lecturer/Performer	3/9/2017	350.00
SYNETRA INC	Office Supplies	3/23/2017	432.66
SYSCO NORTH TEXAS	Classroom Supplies	3/2/2017	636.83
SYSCO NORTH TEXAS	Classroom Supplies	3/21/2017	1,276.32
SYSCO NORTH TEXAS	Classroom Supplies	3/28/2017	549.14
SYSCO NORTH TEXAS	Classroom Supplies	3/28/2017	27.85
SYSTEM FIVE LTD CO	Minor Equipment	3/28/2017	31,087.00
T SMITH INSPECTION AND TESTING	Architects & Engineers	3/9/2017	20,000.00
T-MOBILE USA INC	Other Contracted Svces/Labor	3/2/2017	165.98
T-MOBILE USA INC	Other Contracted Svces/Labor	3/21/2017	505.90
T-MOBILE USA INC	Other Contracted Svces/Labor	3/28/2017	165.98
TABPHE	Seminar/Registration Fees	3/7/2017	175.00
TACCBO	Seminar/Registration Fees	3/21/2017	250.00
TACCBO	Staff Development	3/23/2017	250.00
TACE	Memberships	3/2/2017	200.00
TACE	Seminar/Registration Fees	3/7/2017	250.00
TACE	Seminar/Registration Fees	3/9/2017	250.00
TACE	Seminar/Registration Fees	3/9/2017	250.00
TACE	Memberships	3/9/2017	200.00
TACE	Seminar/Registration Fees	3/21/2017	750.00
TACE	Seminar/Registration Fees	3/21/2017	250.00
TACE	Seminar/Registration Fees	3/23/2017	250.00
TACE	Seminar/Registration Fees	3/28/2017	250.00
TACHE	Memberships	3/21/2017	600.00
TACTE	Seminar/Registration Fees	3/7/2017	325.00
TACTE	Seminar/Registration Fees	3/21/2017	250.00
TACVPO	Memberships	3/2/2017	50.00
TARRANT COUNTY COLLEGE DISTRIC	Grants Pass-Thru Funds	3/30/2017	115,803.39
TASB, INC	Periodicals & Newspapers	3/21/2017	109.96
TEACHING SYSTEMS INC	Copyrights, Royalties & Licens	3/21/2017	2,523.00
TEAM PHILLIPS INC	Construction Management	3/2/2017	5,000.00

TEAM PHILLIPS INC	Construction Management	3/23/2017	773.00
TEAMLIN	Departmental Supplies	3/7/2017	3,310.00
TEAMLIN	Departmental Supplies	3/28/2017	3,584.00
TEAMLIN	Departmental Supplies	3/28/2017	3,238.20
TEAMSOFTWARE SOLUTIONS INC	Info. Tech.-Software	3/23/2017	125.00
TEKNI-KUT CORPORATION	Maintenance Supplies	3/21/2017	51.50
TEKNI-KUT CORPORATION	Departmental Supplies	3/28/2017	43.00
TERRENCE J. GOEBIG	Other Contracted Svces/Labor	3/9/2017	900.00
TERRY F.KAY	Athletic Officials	3/28/2017	140.00
TERRY F.KAY	Athletic Officials	3/30/2017	140.00
TERRY ODIS	Guest Lecturer/Performer	3/30/2017	100.00
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	3/2/2017	170.61
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	3/2/2017	195.79
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	3/2/2017	80.60
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	3/2/2017	202.80
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	3/2/2017	76.36
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	3/30/2017	97.35
TEXARKANA COLLEGE	Seminar/Registration Fees	3/28/2017	229.00
TEXARKANA COLLEGE	Seminar/Registration Fees	3/28/2017	1,045.00
TEXAS A&M UNIVERSITY-COMMERCE	Seminar/Registration Fees	3/7/2017	125.00
TEXAS A&M UNIVERSITY-COMMERCE	Clubs	3/7/2017	315.00
TEXAS A&M UNIVERSITY-COMMERCE	Clubs	3/7/2017	75.00
TEXAS A&M UNIVERSITY-COMMERCE	Clubs	3/7/2017	75.00
TEXAS ASSN FOR INSTNL RESEARCH	Seminar/Registration Fees	3/21/2017	275.00
TEXAS BURSAR'S ASSOCIATION INC	Seminar/Registration Fees	3/28/2017	85.00
TEXAS CHAPTER, PRIMA	Seminar/Registration Fees	3/30/2017	10.00
TEXAS CHAPTER, PRIMA	Seminar/Registration Fees	3/30/2017	10.00
TEXAS DEPARTMENT OF LICENSING	Miscellaneous Fees	3/9/2017	140.00
TEXAS DEPT FAMILY & PROTECTIVE	Miscellaneous Fees	3/30/2017	24.00
TEXAS DEPT OF PUBLIC SAFETY	Other Contracted Svces/Labor	3/30/2017	7.00
TEXAS ECONOMIC DEVELOPMENT COU	Memberships	3/9/2017	500.00
TEXAS EMS CONFERENCE	Seminar/Registration Fees	3/21/2017	265.00
TEXAS ENTERTAINMENT GROUP	Rental/Lease-Other	3/2/2017	905.00
TEXAS FURNITURE SOURCE, INC	Non-Inv Furniture	3/2/2017	712.67

TEXAS FURNITURE SOURCE, INC	Non-Inv Furniture	3/9/2017	334.54
TEXAS FURNITURE SOURCE, INC	Non-Inv Furniture	3/30/2017	549.02
TEXAS GENERAL LAND OFFICE	Utilities-Gas	3/2/2017	6,874.72
TEXAS GENERAL LAND OFFICE	Utilities-Gas	3/2/2017	9,842.00
TEXAS GENERAL LAND OFFICE	Utilities-Gas	3/28/2017	5,537.36
TEXAS GENERAL LAND OFFICE	Utilities-Gas	3/28/2017	6,758.88
TEXAS GENERAL LAND OFFICE	Utilities-Gas	3/28/2017	6,727.23
TEXAS GENERAL LAND OFFICE	Utilities-Gas	3/28/2017	5,198.02
TEXAS GENERAL LAND OFFICE	Utilities-Gas	3/30/2017	10,341.38
TEXAS GENERAL LAND OFFICE	Utilities-Gas	3/30/2017	(31.85)
TEXAS HEALTH BEN HOGAN SPORTS	Other Contracted Svces/Labor	3/9/2017	7,833.33
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	3/7/2017	687.50
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	3/23/2017	1,914.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	3/23/2017	91.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	3/23/2017	1,092.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	3/23/2017	637.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	3/23/2017	1,046.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	3/23/2017	182.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	3/23/2017	91.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	3/23/2017	1,092.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	3/23/2017	1,309.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	3/28/2017	819.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	3/28/2017	819.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	3/28/2017	273.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	3/28/2017	182.00
TEXAS INDEPENDENT ELEVATOR COM	Repairs-Physical Plant Equipment	3/30/2017	559.53
TEXAS INTERCOLLEGIATE PRESS AS	Seminar/Registration Fees	3/9/2017	100.00
TEXAS INTERCOLLEGIATE PRESS AS	Seminar/Registration Fees	3/9/2017	1,000.00
TEXAS INTERCOLLEGIATE PRESS AS	Seminar/Registration Fees	3/21/2017	100.00
TEXAS INTERCOLLEGIATE PRESS AS	Seminar/Registration Fees	3/21/2017	100.00
TEXAS INTERCOLLEGIATE PRESS AS	Special Travel	3/21/2017	1,260.00
TEXAS INTERCOLLEGIATE PRESS AS	Special Travel	3/21/2017	100.00
TEXAS INTERCOLLEGIATE PRESS AS	Special Travel	3/21/2017	100.00
TEXAS INTERCOLLEGIATE PRESS AS	Seminar/Registration Fees	3/23/2017	2,070.00

TEXAS INTERCOLLEGIATE PRESS AS	Seminar/Registration Fees	3/28/2017	2,280.00
TEXAS INTERCOLLEGIATE PRESS AS	Seminar/Registration Fees	3/28/2017	100.00
TEXAS INTERCOLLEGIATE PRESS AS	Seminar/Registration Fees	3/28/2017	100.00
TEXAS INTERCOLLEGIATE PRESS AS	Seminar/Registration Fees	3/28/2017	100.00
TEXAS INTERPRETING SERVICES LL	Other Contracted Svces/Labor	3/2/2017	848.00
TEXAS INTERPRETING SERVICES LL	Other Contracted Svces/Labor	3/2/2017	1,110.00
TEXAS INTERPRETING SERVICES LL	Other Contracted Svces/Labor	3/28/2017	817.00
TEXAS PAINT & WALLPAPER CO INC	Painting Supplies	3/30/2017	299.81
TEXAS PHI THETA KAPPA	Seminar/Registration Fees	3/2/2017	1,550.00
TEXAS PHI THETA KAPPA	Seminar/Registration Fees	3/2/2017	155.00
TEXAS PHI THETA KAPPA	Seminar/Registration Fees	3/2/2017	155.00
TEXAS PHI THETA KAPPA	Clubs	3/2/2017	1,085.00
TEXAS PHI THETA KAPPA	Seminar/Registration Fees	3/7/2017	155.00
TEXAS PHI THETA KAPPA	Clubs	3/9/2017	155.00
TEXAS PHI THETA KAPPA	Clubs	3/21/2017	1,085.00
TEXAS PRESS CLIPPING BUREAU	Other Contracted Svces/Labor	3/7/2017	385.78
TEXAS STATE UNIVERSITY	Seminar/Registration Fees	3/7/2017	55.00
TEXAS STATE UNIVERSITY	Seminar/Registration Fees	3/30/2017	325.00
TEXAS WORKFORCE COMMISSION	Seminar/Registration Fees	3/28/2017	199.00
TEXAS WORKFORCE COMMISSION	Unemployment Compensation	3/3/2017	89,030.20
THE BARBER SHOP MARKETING	Other Contracted Svces/Labor	3/2/2017	981.25
THE BARBER SHOP MARKETING	Other Contracted Svces/Labor	3/2/2017	914.99
THE BARBER SHOP MARKETING	Other Contracted Svces/Labor	3/2/2017	6,568.99
THE BARBER SHOP MARKETING	Other Contracted Svces/Labor	3/28/2017	981.25
THE BRANDT COMPANIES LLC	Other Contracted Svces/Labor	3/7/2017	7,648.00
THE CHRONICLE OF HIGHER EDUCAT	Advertising	3/21/2017	2,134.40
THE CHRONICLE OF PHILANTHROPY	Advertising	3/21/2017	800.10
THE CLAMPITT COMPANIES LLC	Classroom Supplies	3/21/2017	189.60
THE CLAMPITT COMPANIES LLC	Classroom Supplies	3/21/2017	177.98
THE CLAMPITT COMPANIES LLC	Classroom Supplies	3/21/2017	107.68
THE COLLEGE BOARD	Tests & Testing Services	3/2/2017	19,998.80
THE COLLEGE BOARD	Tests & Testing Services	3/9/2017	9,350.00
THE COLLEGE BOARD	Tests & Testing Services	3/9/2017	9,999.40
THE CTR FOR AMERICAN AND INTL	Seminar/Registration Fees	3/7/2017	750.00

THE CTR FOR AMERICAN AND INTL	Seminar/Registration Fees	3/7/2017	750.00
THE CTR FOR AMERICAN AND INTL	Seminar/Registration Fees	3/28/2017	1,575.00
THE CTR FOR AMERICAN AND INTL	Seminar/Registration Fees	3/28/2017	750.00
THE DALLAS MORNING NEWS	Advertising	3/9/2017	77.42
THE DALLAS MORNING NEWS	Advertising	3/9/2017	2,757.68
THE DALLAS MORNING NEWS	Advertising	3/21/2017	13,885.18
THE DALLAS MORNING NEWS	Advertising	3/23/2017	1,173.27
THE DALLAS MORNING NEWS	Advertising	3/28/2017	20,013.06
THE DALLAS MORNING NEWS	Advertising	3/30/2017	1,447.60
THE DALLAS WEEKLY INC	Advertising	3/28/2017	1,189.04
THE DIA GROUP, LLC	Consultant	3/2/2017	3,120.00
THE DIA GROUP, LLC	Consultant	3/28/2017	2,190.00
THE DIA GROUP, LLC	Consultant	3/28/2017	3,120.00
THE GREENSHEET	Advertising	3/21/2017	800.00
THE GREENSHEET	Advertising	3/28/2017	6,502.40
THE HEIGHTS CHILD DEVELOPMENT	Other Contracted Svces/Labor	3/7/2017	280.00
THE HORNE AGENCY	Other Contracted Svces/Labor	3/28/2017	575.00
THE LAVIN AGENCY INC	Guest Lecturer/Performer	3/2/2017	5,500.00
THE LIBRARY STORE INC	Non-Inv Computer Peripherals	3/28/2017	110.27
THE MARKERBOARD PEOPLE	Classroom Supplies	3/9/2017	374.25
THE NATIONAL ALLIANCE	Staff Development	3/21/2017	161.00
THE NATIONAL ALLIANCE	Staff Development	3/21/2017	161.00
THE NCHERM GROUP LLC	Other Contracted Svces/Labor	3/7/2017	8,000.00
THE OH GROUP LLC	Consultant	3/2/2017	7,000.00
THE REYNOLDS COMPANY	Electrical Supplies	3/21/2017	45.00
THE SAXTON GROUP DBA MCALISTER	Official Functions	3/9/2017	204.54
THE SAXTON GROUP DBA MCALISTER	Miscellaneous	3/21/2017	94.55
THE SAXTON GROUP DBA MCALISTER	Refreshments	3/23/2017	140.00
THE SAXTON GROUP DBA MCALISTER	Refreshments	3/23/2017	188.44
THE SAXTON GROUP DBA MCALISTER	Staff Development	3/30/2017	263.88
THE SAXTON GROUP DBA MCALISTER	Staff Development	3/30/2017	340.74
THE SAXTON GROUP DBA MCALISTER	Refreshments	3/30/2017	235.36
THE SAXTON GROUP DBA MCALISTER	Refreshments	3/30/2017	191.18
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	3/2/2017	116.31

THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	3/2/2017	335.52
THE SHERWIN-WILLIAMS COMPANY	Classroom Supplies	3/7/2017	71.90
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	3/9/2017	151.59
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	3/21/2017	93.42
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	3/23/2017	173.30
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	3/28/2017	66.97
THE SOCCER CORNER	Departmental Supplies	3/2/2017	250.00
THE SPENCER COMPANY	Non-Inv Furniture	3/9/2017	1,949.32
THE SPENCER COMPANY	Non-Inv Furniture	3/21/2017	1,392.31
THE SPENCER COMPANY	Other Contracted Svces/Labor	3/28/2017	945.00
THE SPENCER COMPANY	Other Contracted Svces/Labor	3/28/2017	240.00
THE SPENCER COMPANY	Other Contracted Svces/Labor	3/28/2017	760.00
THE WESTIN DALLAS DOWNTOWN	Official Functions	3/7/2017	3,450.96
THE WESTIN DALLAS DOWNTOWN	Official Functions	3/28/2017	469.52
THOMAS NORTHCUTT	Athletic Officials	3/9/2017	110.00
THOMAS NORTHCUTT	Athletic Officials	3/9/2017	110.00
THOMAS SCHWAN	Guest Lecturer/Performer	3/28/2017	300.00
THOMPSON & HORTON LLP	Legal Fees	3/9/2017	450.00
THOMPSON & HORTON LLP	Legal Fees	3/9/2017	4,797.00
THOMPSON & HORTON LLP	Legal Fees	3/9/2017	946.00
THOMPSON MEDIA GROUP LLC DBA	Seminar/Registration Fees	3/2/2017	1,095.00
THOMSON REUTERS-WEST	Bound Periodicals & Papers	3/7/2017	546.00
THOMSON REUTERS-WEST	Books, Booklets & Tapes	3/21/2017	535.28
THOMSON REUTERS-WEST	Other Contracted Svces/Labor	3/28/2017	812.58
THORNHILL CATERING	Official Functions	3/2/2017	315.25
THORNHILL CATERING	Refreshments	3/9/2017	767.50
THORNHILL CATERING	Staff Development	3/30/2017	351.05
TOMMY L. SWANSON	Athletic Officials	3/2/2017	110.00
TONI THOMAS	Athletic Officials	3/30/2017	75.00
TOUCH DOWN SPORTS	Advertising	3/9/2017	310.00
TOUCH DOWN SPORTS	Advertising	3/9/2017	310.00
TOUCHNET INFORMATION SYSTEMS	Cloud Based Services	3/9/2017	24,964.85
TOUCHNET INFORMATION SYSTEMS	Cloud Based Services	3/21/2017	30,973.80
TOUSSAINT KITANGWA GANUMA	Athletic Officials	3/7/2017	100.00

TOUSSAINT KITANGWA GANUMA	Athletic Officials	3/9/2017	50.00
TOWN EAST TROPHIES & ENGRAVING	Awards	3/7/2017	440.00
TOWN EAST TROPHIES & ENGRAVING	Awards	3/7/2017	1,635.50
TOWN EAST TROPHIES & ENGRAVING	Awards	3/21/2017	72.70
TRADELINE INC	Seminar/Registration Fees	3/28/2017	1,865.00
TRAINER ANGIE.COM LLC	Instructional Service Contracts	3/2/2017	3,120.00
TRAINER ANGIE.COM LLC	Instructional Service Contracts	3/2/2017	600.00
TRAINER ANGIE.COM LLC	Instructional Service Contracts	3/2/2017	600.00
TRAINER ANGIE.COM LLC	Instructional Service Contracts	3/2/2017	650.00
TRAINER ANGIE.COM LLC	Instructional Service Contracts	3/2/2017	650.00
TRAINER ANGIE.COM LLC	Instructional Service Contracts	3/2/2017	595.00
TRAINER ANGIE.COM LLC	Instructional Service Contracts	3/2/2017	910.00
TRAINER ANGIE.COM LLC	Instructional Service Contracts	3/7/2017	600.00
TRAINER ANGIE.COM LLC	Instructional Service Contracts	3/21/2017	600.00
TRAINER ANGIE.COM LLC	Instructional Service Contracts	3/21/2017	595.00
TRAINER ANGIE.COM LLC	Instructional Service Contracts	3/21/2017	600.00
TRAINER ANGIE.COM LLC	Instructional Service Contracts	3/21/2017	1,040.00
TRAINER ANGIE.COM LLC	Instructional Service Contracts	3/21/2017	1,040.00
TRAINER ANGIE.COM LLC	Instructional Service Contracts	3/30/2017	650.00
TRAINER ANGIE.COM LLC	Instructional Service Contracts	3/30/2017	650.00
TRAINER ANGIE.COM LLC	Instructional Service Contracts	3/30/2017	520.00
TRANE	Repairs-Physical Plant Equipment	3/28/2017	109,300.00
TRANE	Repairs-Physical Plant Equipment	3/28/2017	159,670.41
TRANE	Repairs-Physical Plant Equipment	3/28/2017	4,925.00
TRANE	Repairs-Physical Plant Equipment	3/28/2017	689.00
TRANE	Repairs-Physical Plant Equipment	3/28/2017	476.00
TRANE	Repairs-Physical Plant Equipment	3/28/2017	577.98
TRANSLATION & INTERPRETATION N	Other Contracted Svces/Labor	3/2/2017	469.00
TRAVIS HAIGHT	Athletic Officials	3/21/2017	135.00
TRAVIS HAIGHT	Athletic Officials	3/23/2017	135.00
TRENT ROBINSON	Athletic Officials	3/21/2017	140.00
TRENT ROBINSON	Athletic Officials	3/23/2017	240.00
TRENT ROBINSON	Athletic Officials	3/28/2017	140.00
TRI-TECH FORENSICS INC	Minor Equipment	3/21/2017	20,000.00

TRIARCH INC	Classroom Supplies	3/2/2017	176.95
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	3/2/2017	444.00
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	3/2/2017	24.37
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	3/7/2017	120.40
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	3/9/2017	296.33
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	3/9/2017	125.47
TRINITY VALLEY COMMUNITY COLLEGE	Grants Pass-Thru Funds	3/30/2017	43,727.19
TRIPOD TEXAS	Advertising	3/23/2017	5,000.00
TRIPOD TEXAS	Advertising	3/28/2017	1,500.00
TRISTAR RISK MANAGEMENT	Self-Funded Ins Liab-Barron's	3/10/2017	22,602.71
TROXELL COMMUNICATIONS INC	Departmental Supplies	3/2/2017	1,448.60
TROXELL COMMUNICATIONS INC	Departmental Supplies	3/2/2017	427.00
TROXELL COMMUNICATIONS INC	Departmental Supplies	3/2/2017	184.00
TROXELL COMMUNICATIONS INC	Departmental Supplies	3/2/2017	250.00
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	3/7/2017	2,681.40
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	3/7/2017	3,042.50
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	3/7/2017	3,286.72
TROXELL COMMUNICATIONS INC	LRC Supplies	3/21/2017	5,465.75
TROXELL COMMUNICATIONS INC	LRC Supplies	3/21/2017	143.00
TROXELL COMMUNICATIONS INC	Information Technology Supplies	3/23/2017	541.50
TROXELL COMMUNICATIONS INC	Information Technology Supplies	3/23/2017	20.60
TROXELL COMMUNICATIONS INC	Information Technology Supplies	3/23/2017	698.00
TROXELL COMMUNICATIONS INC	Minor Equipment	3/28/2017	15,000.05
TROXELL COMMUNICATIONS INC	Minor Equipment	3/28/2017	250.00
TROXELL COMMUNICATIONS INC	Minor Equipment	3/28/2017	250.00
TROXELL COMMUNICATIONS INC	Minor Equipment	3/28/2017	182.00
TROXELL COMMUNICATIONS INC	Other Contracted Svces/Labor	3/30/2017	113.00
TURNKEY SOLUTIONS CORP	Other Contracted Svces/Labor	3/23/2017	369.15
TWO SISTERS CATERING	Refreshments	3/9/2017	203.75
TX ASSN COMM COLL MARKETERS	Seminar/Registration Fees	3/28/2017	750.00
TX JUNIOR COLLEGE STUDENT GVT	Memberships	3/7/2017	225.00
TX JUNIOR COLLEGE STUDENT GVT	Seminar/Registration Fees	3/9/2017	1,672.00
TX JUNIOR COLLEGE STUDENT GVT	Seminar/Registration Fees	3/9/2017	229.00
TX JUNIOR COLLEGE STUDENT GVT	Seminar/Registration Fees	3/9/2017	229.00

TX JUNIOR COLLEGE STUDENT GVT	Clubs	3/9/2017	1,881.00
TX JUNIOR COLLEGE STUDENT GVT	Clubs	3/9/2017	229.00
TX JUNIOR COLLEGE STUDENT GVT	Seminar/Registration Fees	3/21/2017	229.00
TX JUNIOR COLLEGE STUDENT GVT	Seminar/Registration Fees	3/23/2017	3,135.00
TX JUNIOR COLLEGE STUDENT GVT	Seminar/Registration Fees	3/23/2017	229.00
TX JUNIOR COLLEGE STUDENT GVT	Clubs	3/30/2017	229.00
TX JUNIOR COLLEGE STUDENT GVT	Clubs	3/30/2017	1,881.00
TX SOCIETY OF ALLIED HLTH PROF	Memberships	3/7/2017	450.00
TXDLA	Seminar/Registration Fees	3/7/2017	470.00
TYLER JUNIOR COLLEGE	Grants Pass-Thru Funds	3/30/2017	39,404.17
TYPEHAUS INC	Other Contracted Svces/Labor	3/21/2017	1,354.00
UCDA	Seminar/Registration Fees	3/21/2017	995.00
UCDA	Seminar/Registration Fees	3/21/2017	995.00
ULINE INC	Classroom Supplies	3/9/2017	510.74
UNIFIRST	Rental/Lease-Other	3/2/2017	142.83
UNIFIRST	Rental/Lease-Other	3/2/2017	450.18
UNIFIRST	Rental/Lease-Other	3/9/2017	173.43
UNIFIRST	Other Contracted Svces/Labor	3/9/2017	2.35
UNIFIRST	Other Contracted Svces/Labor	3/9/2017	2.35
UNIFIRST	Other Contracted Svces/Labor	3/9/2017	2.35
UNIFIRST	Rental/Lease-Other	3/21/2017	145.54
UNIFIRST	Rental/Lease-Other	3/23/2017	152.54
UNITED LINEN & LAUNDRY SERVICE	Other Contracted Svces/Labor	3/7/2017	40.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	3/7/2017	333.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	3/7/2017	177.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	3/7/2017	333.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	3/7/2017	286.20
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	3/7/2017	177.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	3/7/2017	106.20
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	3/7/2017	333.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	3/7/2017	333.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	3/7/2017	177.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	3/7/2017	177.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	3/7/2017	236.00

UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	3/7/2017	177.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	3/7/2017	106.20
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	3/7/2017	10.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	3/7/2017	177.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	3/9/2017	444.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	3/9/2017	624.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	3/21/2017	333.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	3/21/2017	1,221.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	3/23/2017	624.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	3/28/2017	333.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	3/30/2017	708.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	3/30/2017	1,887.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	3/30/2017	624.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	3/30/2017	177.00
UNITED STATES DEPT OF VETERANS	A/P - AR Student ACH	3/30/2017	135.00
UNITED STATES DEPT OF VETERANS	A/P - AR Student ACH	3/30/2017	208.00
UNITED STATES DEPT OF VETERANS	A/P - AR Student ACH	3/30/2017	270.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	3/30/2017	676.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	3/30/2017	312.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	3/30/2017	312.00
UNITED STATES POSTAL SERVICE	Postage	3/2/2017	5,000.00
UNITED STATES POSTAL SERVICE	Postage & Freight	3/28/2017	450.00
UNIV OF NORTH CAROLINA AT ASHE	Seminar/Registration Fees	3/2/2017	200.00
UNIVERSITY OF KENTUCKY	Seminar/Registration Fees	3/21/2017	250.00
UNIVERSITY OF NORTH TEXAS	Seminar/Registration Fees	3/7/2017	355.00
UNIVERSITY OF NORTH TEXAS	Seminar/Registration Fees	3/21/2017	355.00
UNIVERSITY OF NORTH TEXAS	Seminar/Registration Fees	3/21/2017	355.00
UNIVERSITY OF NORTH TEXAS	Seminar/Registration Fees	3/21/2017	355.00
UNIVERSITY OF NORTH TEXAS	Advertising	3/21/2017	1,260.00
UNIVERSITY OF NORTH TEXAS	Seminar/Registration Fees	3/28/2017	355.00
UNIVERSITY OF NORTH TEXAS	Seminar/Registration Fees	3/28/2017	355.00
UNIVERSITY OF NORTH TEXAS	Seminar/Registration Fees	3/30/2017	405.00
UNIVERSITY OF NORTH TEXAS	Seminar/Registration Fees	3/30/2017	280.00
UNIVERSITY OF NORTH TEXAS	Seminar/Registration Fees	3/30/2017	355.00

UNIVERSITY OF TEXAS AT ARLINGT	Other Contracted Svces/Labor	3/28/2017	3,990.00
UNIVERSITY OF TEXAS AT AUSTIN	Seminar/Registration Fees	3/7/2017	535.00
UNIVERSITY OF TEXAS AT AUSTIN	Seminar/Registration Fees	3/21/2017	535.00
UNIVERSITY OF TEXAS AT AUSTIN	Seminar/Registration Fees	3/21/2017	535.00
UNIVERSITY OF TEXAS AT AUSTIN	Seminar/Registration Fees	3/23/2017	535.00
UNIVERSITY OF TEXAS AT AUSTIN	Seminar/Registration Fees	3/23/2017	535.00
UNIVERSITY OF TEXAS AT AUSTIN	Seminar/Registration Fees	3/23/2017	485.00
UNIVERSITY OF TEXAS AT AUSTIN	Seminar/Registration Fees	3/23/2017	425.00
UNIVERSITY OF TEXAS AT AUSTIN	Seminar/Registration Fees	3/28/2017	535.00
UNIVERSITY OF TEXAS AT AUSTIN	Memberships	3/30/2017	8,380.00
UNIVERSITY OF TEXAS AT AUSTIN	Seminar/Registration Fees	3/30/2017	485.00
UPS	Postage & Freight	3/7/2017	14.85
UPS	Postage & Freight	3/7/2017	52.78
UPS	Postage & Freight	3/9/2017	14.85
UPS	Postage	3/21/2017	28.80
UPS	Postage	3/28/2017	38.71
UPS	Postage & Freight	3/28/2017	14.85
UPS	Postage & Freight	3/28/2017	14.85
UPS	Postage	3/30/2017	28.80
UPS	Postage & Freight	3/30/2017	14.85
URBAN ENGINEERS GROUP INC	Other Contracted Svces/Labor	3/28/2017	5,501.23
US CHAMBER OF COMMERCE DFW	Memberships	3/28/2017	1,500.00
US INSTITUTE FOR THEATRE TECHN	Seminar/Registration Fees	3/2/2017	485.00
US POSTMASTER	Postage & Freight	3/7/2017	225.00
US POSTMASTER	Postage & Freight	3/28/2017	8,000.00
US-YELLOW	Advertising	3/28/2017	458.00
VALLEY LITHO SUPPLY	Classroom Supplies	3/2/2017	383.50
VALLEY LITHO SUPPLY	Classroom Supplies	3/9/2017	32.00
VAN K. BOATRIGHT	Athletic Officials	3/30/2017	140.00
VANTAGE ENVIRONMENTAL SERVICES	Architects & Engineers	3/7/2017	800.00
VANTAGE ENVIRONMENTAL SERVICES	Architects & Engineers	3/7/2017	1,630.00
VERIZON WIRELESS	Telephone-Local Service	3/2/2017	41.92
VERIZON WIRELESS	Telephone-Local Service	3/9/2017	227.94
VERIZON WIRELESS	Telephone-Local Service	3/23/2017	41.92

VERIZON WIRELESS	Telephone-Local Service	3/23/2017	166.90
VERIZON WIRELESS	Telephone-Local Service	3/30/2017	227.94
VICKERY WHOLESALE GREENHOUSE I	Departmental Supplies	3/2/2017	26.85
VICKERY WHOLESALE GREENHOUSE I	Departmental Supplies	3/28/2017	121.50
VIDEO GENERAL INC	Tests & Testing Services	3/28/2017	156.00
VIRGIL R. REAGINS	Athletic Officials	3/28/2017	110.00
VITAL PARTNERSHIPS PROF SVCS L	Tests & Testing Services	3/7/2017	520.00
VOSS LIGHTING	Repairs-Buildings	3/2/2017	33,548.60
VOSS LIGHTING	Repairs-Buildings	3/2/2017	2,439.02
VOSS LIGHTING	Repairs-Buildings	3/2/2017	1,419.30
VOSS LIGHTING	Repairs-Buildings	3/2/2017	116.00
VOSS LIGHTING	Repairs-Buildings	3/2/2017	(200.00)
VOSS LIGHTING	Light Bulbs & Tubes	3/7/2017	161.00
VOSS LIGHTING	Light Bulbs & Tubes	3/21/2017	1,200.60
VOSS LIGHTING	Electrical Supplies	3/23/2017	1,565.28
VOSS LIGHTING	Electrical Supplies	3/23/2017	1,181.40
VOSS LIGHTING	Electrical Supplies	3/23/2017	126.21
VSA INC	Plumbing Supplies	3/23/2017	384.00
VWR INTERNATIONAL	Classroom Supplies	3/7/2017	(109.57)
VWR INTERNATIONAL	Classroom Supplies	3/7/2017	2,319.75
VWR INTERNATIONAL	Non-Inv Equipment	3/7/2017	516.08
VWR INTERNATIONAL	Classroom Supplies	3/30/2017	69.91
VWR INTERNATIONAL, LLC	Classroom Supplies	3/2/2017	22.11
VWR INTERNATIONAL, LLC	Classroom Supplies	3/2/2017	776.48
VWR INTERNATIONAL, LLC	Classroom Supplies	3/2/2017	198.46
VWR INTERNATIONAL, LLC	Classroom Supplies	3/2/2017	239.46
VWR INTERNATIONAL, LLC	Classroom Supplies	3/2/2017	438.18
VWR INTERNATIONAL, LLC	Classroom Supplies	3/2/2017	82.02
VWR INTERNATIONAL, LLC	Classroom Supplies	3/2/2017	995.46
VWR INTERNATIONAL, LLC	Classroom Supplies	3/2/2017	786.46
VWR INTERNATIONAL, LLC	Classroom Supplies	3/2/2017	219.70
VWR INTERNATIONAL, LLC	Classroom Supplies	3/7/2017	13.80
VWR INTERNATIONAL, LLC	Classroom Supplies	3/7/2017	36.09
VWR INTERNATIONAL, LLC	Classroom Supplies	3/7/2017	78.41

VWR INTERNATIONAL, LLC	Classroom Supplies	3/7/2017	62.06
VWR INTERNATIONAL, LLC	Non-Inv Equipment	3/9/2017	883.64
VWR INTERNATIONAL, LLC	Classroom Supplies	3/9/2017	485.13
VWR INTERNATIONAL, LLC	Classroom Supplies	3/9/2017	142.31
VWR INTERNATIONAL, LLC	Classroom Supplies	3/9/2017	996.40
VWR INTERNATIONAL, LLC	Classroom Supplies	3/9/2017	207.78
VWR INTERNATIONAL, LLC	Classroom Supplies	3/9/2017	45.50
VWR INTERNATIONAL, LLC	Classroom Supplies	3/9/2017	314.95
VWR INTERNATIONAL, LLC	Classroom Supplies	3/9/2017	141.80
VWR INTERNATIONAL, LLC	Classroom Supplies	3/9/2017	263.51
VWR INTERNATIONAL, LLC	Classroom Supplies	3/9/2017	6.31
VWR INTERNATIONAL, LLC	Classroom Supplies	3/9/2017	228.70
VWR INTERNATIONAL, LLC	Non-Inv Equipment	3/21/2017	348.93
VWR INTERNATIONAL, LLC	Classroom Supplies	3/23/2017	32.55
VWR INTERNATIONAL, LLC	Classroom Supplies	3/23/2017	347.89
VWR INTERNATIONAL, LLC	Classroom Supplies	3/28/2017	136.84
VWR INTERNATIONAL, LLC	Classroom Supplies	3/28/2017	203.32
VWR INTERNATIONAL, LLC	Classroom Supplies	3/28/2017	100.47
VWR INTERNATIONAL, LLC	Classroom Supplies	3/28/2017	43.85
VWR INTERNATIONAL, LLC	Classroom Supplies	3/28/2017	72.02
VWR INTERNATIONAL, LLC	Classroom Supplies	3/30/2017	23.54
VWR INTERNATIONAL, LLC	Classroom Supplies	3/30/2017	9.98
VWR INTERNATIONAL, LLC	Classroom Supplies	3/30/2017	146.19
VWR INTERNATIONAL, LLC	Classroom Supplies	3/30/2017	195.28
VWR INTERNATIONAL, LLC	Classroom Supplies	3/30/2017	256.41
VWR INTERNATIONAL, LLC	Classroom Supplies	3/30/2017	24.40
VWR INTERNATIONAL, LLC	Classroom Supplies	3/30/2017	163.96
W T WHITE HIGH SCHOOL	Advertising	3/23/2017	280.00
WALTER P MOORE AND ASSOCIATES	Consultant	3/23/2017	5,500.00
WASTE MANAGEMENT RECYCLE AMERI	Service Contracts	3/21/2017	129.83
WATER EVENT	Service Contracts	3/30/2017	69.98
WESTERN-BRW PAPER CO INC	Office Supplies	3/2/2017	58.65
WESTERN-BRW PAPER CO INC	Office Supplies	3/2/2017	80.70
WESTERN-BRW PAPER CO INC	Office Supplies	3/2/2017	80.70

WESTERN-BRW PAPER CO INC	Office Supplies	3/7/2017	80.70
WESTERN-BRW PAPER CO INC	Office Supplies	3/7/2017	107.60
WESTERN-BRW PAPER CO INC	Office Supplies	3/7/2017	53.80
WESTERN-BRW PAPER CO INC	Office Supplies	3/7/2017	65.02
WESTERN-BRW PAPER CO INC	Office Supplies	3/9/2017	80.70
WESTERN-BRW PAPER CO INC	Office Supplies	3/23/2017	34.20
WESTERN-BRW PAPER CO INC	Office Supplies	3/23/2017	107.60
WESTERN-BRW PAPER CO INC	Office Supplies	3/28/2017	53.80
WESTERN-BRW PAPER CO INC	Office Supplies	3/28/2017	269.00
WESTERN-BRW PAPER CO INC	Office Supplies	3/28/2017	161.40
WESTERN-BRW PAPER CO INC	Office Supplies	3/28/2017	161.40
WESTERN-BRW PAPER CO INC	Office Supplies	3/28/2017	107.60
WESTERN-BRW PAPER CO INC	Office Supplies	3/28/2017	(53.80)
WESTERN-BRW PAPER CO INC	Office Supplies	3/28/2017	53.80
WESTERN-BRW PAPER CO INC	Office Supplies	3/30/2017	161.40
WESTERN-BRW PAPER CO INC	Office Supplies	3/30/2017	107.60
WESTERN-BRW PAPER CO INC	Office Supplies	3/30/2017	80.70
WESTERN-BRW PAPER CO INC	Office Supplies	3/30/2017	361.60
WESTLAKE HARDWARE INC	Classroom Supplies	3/2/2017	89.92
WESTLAKE HARDWARE INC	Classroom Supplies	3/7/2017	16.95
WESTLAKE HARDWARE INC	Classroom Supplies	3/21/2017	29.76
WEX BANK - EXXONMOBIL FLEET	Vehicle Operating Expense	3/21/2017	1,358.16
WILSON AWARDS	Office Supplies	3/2/2017	9.00
WILSON AWARDS	Departmental Supplies	3/28/2017	45.00
WILSON AWARDS	Office Supplies	3/30/2017	63.00
WILSON AWARDS	Office Supplies	3/30/2017	112.50
WILSON AWARDS	Office Supplies	3/30/2017	22.50
WINDSTREAM COMMUNICATIONS	Telephone-Local Service	3/21/2017	3,323.84
WINDSTREAM COMMUNICATIONS	Telephone-Local Service	3/21/2017	8,524.51
WINSTON T. TROTTER, III	Athletic Officials	3/9/2017	110.00
WINSTON WATER COOLER LTD	Plumbing Supplies	3/7/2017	94.50
WINSTON WATER COOLER LTD	Plumbing Supplies	3/9/2017	48.04
WINSTON WATER COOLER LTD	Plumbing Supplies	3/9/2017	94.68
WINSTON WATER COOLER LTD	Plumbing Supplies	3/21/2017	575.00

WINSTON WATER COOLER LTD	Minor Equipment	3/28/2017	1,114.29
WORLD EDUCATION INC	Seminar/Registration Fees	3/7/2017	341.00
WORLD'S FINEST CHOCOLATE INC	Clubs	3/28/2017	1,500.00
XACT XPRESSIONS INC	Classroom Supplies	3/28/2017	70.00
YBP LIBRARY SERVICES	Books-Specialized Book Purchases	3/2/2017	173.51
YBP LIBRARY SERVICES	Books-Specialized Book Purchases	3/2/2017	348.19
YBP LIBRARY SERVICES	Books-Specialized Book Purchases	3/2/2017	76.30
YBP LIBRARY SERVICES	Books-Specialized Book Purchases	3/2/2017	31.99
YBP LIBRARY SERVICES	Books-Specialized Book Purchases	3/2/2017	637.00
YBP LIBRARY SERVICES	Books-Specialized Book Purchases	3/2/2017	138.13
YBP LIBRARY SERVICES	Books-Specialized Book Purchases	3/7/2017	29.00
YBP LIBRARY SERVICES	Books-Specialized Book Purchases	3/9/2017	63.12
YBP LIBRARY SERVICES	Books-Specialized Book Purchases	3/9/2017	140.50
YBP LIBRARY SERVICES	Books-Specialized Book Purchases	3/9/2017	129.26
YBP LIBRARY SERVICES	Books-Specialized Book Purchases	3/9/2017	317.56
YBP LIBRARY SERVICES	Other Contracted Svces/Labor	3/23/2017	201.60
YBP LIBRARY SERVICES	Other Contracted Svces/Labor	3/23/2017	248.58
YBP LIBRARY SERVICES	Other Contracted Svces/Labor	3/23/2017	44.80
YBP LIBRARY SERVICES	Other Contracted Svces/Labor	3/23/2017	565.46
YBP LIBRARY SERVICES	Other Contracted Svces/Labor	3/23/2017	24.96
YBP LIBRARY SERVICES	Books-Specialized Book Purchases	3/28/2017	132.00
YBP LIBRARY SERVICES	Books-Specialized Book Purchases	3/30/2017	24.00
YBP LIBRARY SERVICES	Books-Specialized Book Purchases	3/30/2017	138.36
YBP LIBRARY SERVICES	Books-Specialized Book Purchases	3/30/2017	95.11
YEAR-ROUND CHRISTMAS LIGHTS LL	Repairs-Buildings	3/28/2017	1,050.00
YEAR-ROUND CHRISTMAS LIGHTS LL	Repairs-Buildings	3/28/2017	1,050.00
ZED SECURITY LLC	Departmental Supplies	3/30/2017	1,110.00
ZIP DELIVERY	Other Contracted Svces/Labor	3/28/2017	22.20
ZONES INC	Non-Inv Equipment	3/2/2017	4,226.52
ZONES INC	Non-Inv Equipment	3/2/2017	238.02
ZONES INC	Non-Inv Equipment	3/2/2017	1,634.58
ZONES INC	Non-Inv Equipment	3/9/2017	1,231.66
ZONES INC	Non-Inv Equipment	3/9/2017	406.08
Accounts Payable Total			\$ 9,595,790.47

Accounts Payable Wires		
Comptroller of Public Accounts	State Sales Tax	1,564.67
Internal Revenue Service	IT Supplies	5,968.00
Mullen Coughlin LLC	Legal Fees	10,000.00
Texas Workforce Commission	State Unemployment Tax	89,030.20
Tristar	Workman's Compensation	22,602.71
Bond Payments		-
<hr/> Accounts Payable Wires Total		\$ 129,165.58
DCCCD Gross Payroll		\$ 22,682,602.67
State of Texas Benefits		3,973,972.77
<hr/> Payroll Total		\$ 26,656,575.44
<hr/> Grand Total		\$ 36,381,531.49