

DALLAS COUNTY COMMUNITY COLLEGE DISTRICT
CHECK REGISTER
FOR PERIOD: 04/01/2016 TO 04/30/2016

NAME	DESCRIPTION	CHECK DATE	AMOUNT
3-C TECHNOLOGY LLC	Office Supplies	4/12/2016	\$ 299.10
3-C TECHNOLOGY LLC	Non-Inv Computer Equipment	4/14/2016	333.30
3D MECHANICAL/SERVICE CO INC	Repairs-Buildings	4/19/2016	3,146.90
4-L ENGINEERING COMPANY INC	Repairs-Physical Plant Equipment	4/26/2016	407.00
5G STUDIO COLLABORATIVE LLC	Architects & Engineers	4/5/2016	316.59
5G STUDIO COLLABORATIVE LLC	Architects & Engineers	4/14/2016	241.09
5G STUDIO COLLABORATIVE LLC	Architects & Engineers	4/14/2016	3,866.40
806 TECHNOLOGIES INC	Copyrights, Royalties & Licens	4/7/2016	500.00
A & W BEARINGS & SUPPLY CO INC	Repairs-Physical Plant Equipment	4/26/2016	39.82
A LA CARTE CATERING & CAKES IN	Refreshments	4/7/2016	900.00
A LA CARTE CATERING & CAKES IN	Refreshments	4/7/2016	750.00
A LA CARTE CATERING & CAKES IN	Official Functions	4/12/2016	4,251.75
A LIGHT CONSTRUCTION	Repairs-Buildings	4/12/2016	982.00
A LIGHT CONSTRUCTION	Repairs-Buildings	4/12/2016	3,850.00
A LIGHT CONSTRUCTION	Other Contracted Svces/Labor	4/21/2016	975.00
A LIGHT CONSTRUCTION	Other Contracted Svces/Labor	4/28/2016	7,036.40
A.C.I.S.	Service Contracts	4/5/2016	3,340.00
A.C.I.S.	Other Contracted Svces/Labor	4/12/2016	9,518.00
A.C.I.S.	Service Contracts	4/12/2016	1,620.00
A.C.I.S.	Service Contracts	4/12/2016	237.50
A.C.I.S.	Service Contracts-Custodial	4/14/2016	1,871.55
A.C.I.S.	Service Contracts-Custodial	4/14/2016	1,077.43
A.C.I.S.	Service Contracts-Custodial	4/14/2016	538.71
A.C.I.S.	Service Contracts-Custodial	4/14/2016	505.81
A.C.I.S.	Service Contracts-Custodial	4/14/2016	1,979.51
A.C.I.S.	Service Contracts-Custodial	4/14/2016	227.03
A.C.I.S.	Service Contracts-Custodial	4/14/2016	1,388.73
A.C.I.S.	Service Contracts-Custodial	4/14/2016	454.07
A.C.I.S.	Service Contracts	4/19/2016	2,540.41

A.C.I.S.	Service Contracts	4/19/2016	1,964.00
A.C.I.S.	Service Contracts	4/19/2016	397.31
A.C.I.S.	Service Contracts	4/26/2016	2,211.03
A.C.I.S.	Service Contracts	4/26/2016	606.42
A.C.I.S.	Repairs-Buildings	4/28/2016	7,335.00
A.C.I.S.	Repairs-Buildings	4/28/2016	7,335.00
AACRAO	Books, Booklets & Tapes	4/28/2016	118.80
AAF INTERNATIONAL	HVAC Supplies	4/7/2016	100.00
AAF INTERNATIONAL	HVAC Supplies	4/7/2016	1,881.48
AAFPEI	Seminar/Registration Fees	4/7/2016	135.00
ABBOTT-IPCO INC	Non-Inv Site Improvements	4/7/2016	348.00
ABRON YOUNG, JR.	Athletic Officials	4/21/2016	240.00
AC PRINTING LLC	Printing-Other	4/12/2016	1,257.00
AC PRINTING LLC	Printing-Brochures	4/19/2016	117.00
AC PRINTING LLC	Printing-Brochures	4/19/2016	233.00
ACADEMIC ADVERTISING LLC	Advertising	4/14/2016	2,376.00
ACADEMIC IMPRESSIONS	Books, Booklets & Tapes	4/12/2016	350.00
ACCESSDATA GROUP INC	Copyrights, Royalties & Licens	4/5/2016	2,507.00
ACT INC	Tests & Testing Services	4/7/2016	46.50
ACT INC	Tests & Testing Services	4/12/2016	310.00
ACTION CLEANING SYSTEMS INC	Classroom Supplies	4/21/2016	320.30
ACTIVE DATA EXCHANGE INC	Copyrights, Royalties & Licens	4/7/2016	300.00
ACTIVE DATA EXCHANGE INC	Copyrights, Royalties & Licens	4/12/2016	300.00
ACTIVE DATA EXCHANGE INC	Copyrights, Royalties & Licens	4/26/2016	4,165.00
ACTIVE DATA EXCHANGE INC	Copyrights, Royalties & Licens	4/26/2016	300.00
ACTLA	Seminar/Registration Fees	4/19/2016	290.00
ADORAMA INC	Non-Inv Computer Peripherals	4/26/2016	256.00
ADVANCED TECHNOLOGIES CONSULTA	Equip.-Instructional	4/26/2016	132,489.00
ADVANSTAR COMMUNICATIONS INC	Books, Booklets & Tapes	4/12/2016	234.90
ADVOCATE PUBLISHING	Advertising	4/12/2016	699.00
AGAPE MASSAGE THERAPY	Guest Lecturer/Performer	4/14/2016	140.00
AGAVE PLUMBING INC	Other Contracted Svces/Labor	4/12/2016	276.00
AGAVE PLUMBING INC	Repairs-Buildings	4/28/2016	650.00
AHERN RENTALS INC	Rental/Lease-Furn. & Equip.	4/26/2016	1,280.00

AHMED Y. RASHED	Seminar/Registration Fees	4/25/2016	685.41
AIR PERFORMANCE SERVICE INC	Repairs-Physical Plant Equipment	4/19/2016	345.00
AIR PERFORMANCE SERVICE INC	Repairs-Buildings	4/28/2016	2,860.00
ALEJANDRO PEREZ	Guest Lecturer/Performer	4/12/2016	250.00
ALEJANDRO PEREZ	Guest Lecturer/Performer	4/14/2016	500.00
ALERE ESCREEN	Other Contracted Svces/Labor	4/26/2016	100.00
ALEXANDER HAAS MARTIN, INC	Consultant	4/19/2016	15,000.00
ALIBRIS	Books-Specialized Book Purchases	4/5/2016	11.94
ALIBRIS	Books-Specialized Book Purchases	4/5/2016	269.70
ALIBRIS	Books-Specialized Book Purchases	4/26/2016	174.65
ALIBRIS	Books-Specialized Book Purchases	4/26/2016	19.94
ALIBRIS	Books-Specialized Book Purchases	4/26/2016	11.94
ALLEN E. BARNFIELD	Athletic Officials	4/21/2016	125.00
ALLEN E. BARNFIELD	Athletic Officials	4/21/2016	255.00
ALLIANCE OF HSI EDUCATORS	Seminar/Registration Fees	4/5/2016	475.00
ALLIANCE OF HSI EDUCATORS	Seminar/Registration Fees	4/5/2016	450.00
ALLIANCE OF HSI EDUCATORS	Seminar/Registration Fees	4/5/2016	475.00
ALLIANCE WORK PARTNERS	Payroll Deductions	4/5/2016	5,477.77
ALONTI CAFE & CATERING	Refreshments	4/12/2016	240.00
ALONTI CAFE & CATERING	Refreshments	4/12/2016	197.99
ALONTI CAFE & CATERING	Refreshments	4/12/2016	50.46
ALONTI CAFE & CATERING	Refreshments	4/12/2016	100.00
ALONTI CAFE & CATERING	Official Functions	4/14/2016	288.41
ALONTI CAFE & CATERING	Official Functions	4/14/2016	100.00
ALONTI CAFE & CATERING	Official Functions	4/19/2016	175.99
ALONTI CAFE & CATERING	Official Functions	4/21/2016	377.66
ALONTI CAFE & CATERING	Refreshments	4/26/2016	127.88
ALONTI CAFE & CATERING	Refreshments	4/26/2016	204.39
ALONTI CAFE & CATERING	Refreshments	4/26/2016	176.00
ALPS DALLAS	Repairs-Office Equipment	4/12/2016	270.00
ALPS DALLAS	LRC Supplies	4/14/2016	64.95
ALPS DALLAS	LRC Supplies	4/14/2016	270.00
ALPS DALLAS	LRC Supplies	4/19/2016	270.00
ALPS DALLAS	Other Contracted Svces/Labor	4/21/2016	244.00

ALREADY GEAR INC	Departmental Supplies	4/26/2016	810.00
AMARDEEP KAHLON	Other Contracted Svces/Labor	4/26/2016	644.27
AMAZON WEB SERVICES INC	Cloud Based Services	4/5/2016	1.82
AMAZON WEB SERVICES INC	Cloud Based Services	4/5/2016	1.09
AMAZON WEB SERVICES INC	Cloud Based Services	4/26/2016	1.09
AMAZON.COM LLC	Books-Specialized Book Purchases	4/5/2016	53.95
AMAZON.COM LLC	Books-Specialized Book Purchases	4/5/2016	52.89
AMAZON.COM LLC	Books-Specialized Book Purchases	4/5/2016	28.74
AMAZON.COM LLC	Books-Specialized Book Purchases	4/5/2016	124.92
AMAZON.COM LLC	Books-Specialized Book Purchases	4/5/2016	93.89
AMAZON.COM LLC	LRC Supplies-Audio-Visual	4/12/2016	7.48
AMAZON.COM LLC	LRC Supplies-Audio-Visual	4/12/2016	47.95
AMAZON.COM LLC	LRC Supplies-Audio-Visual	4/12/2016	149.99
AMAZON.COM LLC	LRC Supplies-Audio-Visual	4/12/2016	87.21
AMAZON.COM LLC	LRC Supplies-Audio-Visual	4/12/2016	34.95
AMAZON.COM LLC	LRC Supplies-Audio-Visual	4/12/2016	33.49
AMAZON.COM LLC	LRC Supplies-Audio-Visual	4/12/2016	102.90
AMAZON.COM LLC	Books-Specialized Book Purchases	4/14/2016	28.95
AMAZON.COM LLC	Books-Specialized Book Purchases	4/14/2016	21.17
AMAZON.COM LLC	Books-Specialized Book Purchases	4/21/2016	56.95
AMAZON.COM LLC	Books-Specialized Book Purchases	4/21/2016	27.39
AMAZON.COM LLC	Books-Specialized Book Purchases	4/21/2016	13.99
AMAZON.COM LLC	Books-Specialized Book Purchases	4/21/2016	33.95
AMAZON.COM LLC	Books-Specialized Book Purchases	4/21/2016	7.99
AMAZON.COM LLC	Books, Booklets & Tapes	4/26/2016	393.60
AMAZON.COM LLC	Books-Specialized Book Purchases	4/26/2016	81.00
AMAZON.COM LLC	Books-Specialized Book Purchases	4/26/2016	22.25
AMAZON.COM LLC	Books-Specialized Book Purchases	4/26/2016	33.69
AMAZON.COM LLC	Books-Specialized Book Purchases	4/26/2016	39.86
AMAZON.COM LLC	Books-Specialized Book Purchases	4/26/2016	82.00
AMAZON.COM LLC	Books-Specialized Book Purchases	4/26/2016	89.46
AMAZON.COM LLC	Books-Specialized Book Purchases	4/26/2016	21.90
AMAZON.COM LLC	Books-Specialized Book Purchases	4/26/2016	107.62
AMAZON.COM LLC	Books-Specialized Book Purchases	4/26/2016	15.87

AMAZON.COM LLC	Books-Specialized Book Purchases	4/26/2016	81.91
AMAZON.COM LLC	Books-Specialized Book Purchases	4/26/2016	96.98
AMAZON.COM LLC	Books-Specialized Book Purchases	4/26/2016	110.28
AMAZON.COM LLC	Books-Specialized Book Purchases	4/26/2016	17.49
AMAZON.COM LLC	Books-Specialized Book Purchases	4/26/2016	64.94
AMAZON.COM LLC	Books-Specialized Book Purchases	4/26/2016	28.98
AMAZON.COM LLC	Books-Specialized Book Purchases	4/26/2016	78.99
AMAZON.COM LLC	Books-Specialized Book Purchases	4/26/2016	63.99
AMAZON.COM LLC	Books-Specialized Book Purchases	4/26/2016	(15.87)
AMAZON.COM LLC	Books-Specialized Book Purchases	4/26/2016	(81.00)
AMAZON.COM LLC	Books-Specialized Book Purchases	4/26/2016	62.21
AMAZON.COM LLC	Books-Specialized Book Purchases	4/26/2016	25.29
AMAZON.COM LLC	Non-Inv Computer Equipment	4/26/2016	136.39
AMAZON.COM LLC	Books-Specialized Book Purchases	4/28/2016	78.34
AMAZON.COM LLC	Books-Specialized Book Purchases	4/28/2016	28.99
AMAZON.COM LLC	Books-Specialized Book Purchases	4/28/2016	12.99
AMAZON.COM LLC	Books-Specialized Book Purchases	4/28/2016	66.94
AMAZON.COM LLC	Books-Specialized Book Purchases	4/28/2016	13.56
AMAZON.COM LLC	Books-Specialized Book Purchases	4/28/2016	21.54
AMAZON.COM LLC	Books-Specialized Book Purchases	4/28/2016	60.00
AMAZON.COM LLC	Books-Specialized Book Purchases	4/28/2016	74.64
AMAZON.COM LLC	Books-Specialized Book Purchases	4/28/2016	11.17
AMAZON.COM LLC	Books-Specialized Book Purchases	4/28/2016	64.00
AMAZON.COM LLC	Books-Specialized Book Purchases	4/28/2016	142.56
AMAZON.COM LLC	Books-Specialized Book Purchases	4/5/2016	181.14
AMAZON.COM LLC	Books-Specialized Book Purchases	4/5/2016	995.00
AMAZON.COM LLC	Books-Specialized Book Purchases	4/5/2016	14.99
AMBIUS, LLC (21)	Other Contracted Svces/Labor	4/12/2016	202.00
AMBIUS, LLC (21)	Service Contracts	4/14/2016	135.00
AMBIUS, LLC (21)	Service Contracts	4/14/2016	300.00
AMBIUS, LLC (21)	Service Contracts	4/14/2016	125.00
AMBIUS, LLC (21)	Service Contracts	4/14/2016	290.00
AMBIUS, LLC (21)	Service Contracts	4/14/2016	120.00
AMBIUS, LLC (21)	Service Contracts	4/14/2016	225.00

AMBIUS, LLC (21)	Service Contracts	4/14/2016	180.00
AMBIUS, LLC (21)	Service Contracts	4/14/2016	160.00
AMBIUS, LLC (21)	Service Contracts	4/14/2016	351.72
AMBIUS, LLC (21)	Other Contracted Svces/Labor	4/19/2016	202.00
AMER SOC OF HEALTH-SYSTEM PHAR	Memberships	4/19/2016	2,400.00
AMERICA'S TOP SAFETY TRAINING	Other Contracted Svces/Labor	4/28/2016	1,140.00
AMERICA'S TOP SAFETY TRAINING	Other Contracted Svces/Labor	4/28/2016	1,140.00
AMERICA'S TOP SAFETY TRAINING	Other Contracted Svces/Labor	4/28/2016	1,140.00
AMERICA'S TOP SAFETY TRAINING	Other Contracted Svces/Labor	4/28/2016	1,140.00
AMERICA'S TOP SAFETY TRAINING	Other Contracted Svces/Labor	4/28/2016	1,140.00
AMERICAN ASSN FOR RESPIRATORY	Seminar/Registration Fees	4/14/2016	270.00
AMERICAN ASSN OF COMMUNITY COL	Seminar/Registration Fees	4/5/2016	855.00
AMERICAN BAR ASSOCIATION	Memberships	4/21/2016	1,250.00
AMERICAN EXPRESS	Books, Booklets & Tapes	4/14/2016	1,550.00
AMERICAN EXPRESS	Miscellaneous Fees	4/14/2016	209.00
AMERICAN GOLF CARS	Maintenance Supplies	4/21/2016	184.21
AMERICAN GOLF CARS	Maintenance Supplies	4/21/2016	1,101.14
AMERICAN IMMIGRATION LAWYERS A	Memberships	4/14/2016	530.00
AMERICAN RED CROSS	Classroom Supplies	4/12/2016	378.00
AMERICAN RED CROSS	Classroom Supplies	4/19/2016	324.00
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	4/26/2016	2,835.00
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	4/28/2016	2,997.50
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	4/28/2016	2,900.00
AMERICAN STEAM INC	Repairs-Physical Plant Equipment	4/5/2016	8,556.00
AMERICAN STEAM INC	Repairs-Other	4/21/2016	(6,085.12)
AMERICAN STEAM INC	Repairs-Other	4/21/2016	6,988.62
AMERIPRISE FINANCIAL SERVICES,	Payroll Deductions	4/28/2016	1,700.00
AMERIPRISE FINANCIAL SERVICES,	Payroll Deductions	4/28/2016	8,600.09
ANCHORMAN INC	Maintenance Supplies	4/21/2016	49,440.00
ANGELO'S SPAGHETTI & PIZZA	Clubs	4/14/2016	397.82
ANIMAL SERVICES INC	Service Contracts	4/7/2016	2,400.00
ANIMAL SERVICES INC	Service Contracts	4/26/2016	2,600.00
ANITA GORDY-WATKINS	Seminar/Registration Fees	4/29/2016	150.00
ANN M. HATCH	Seminar/Registration Fees	4/25/2016	425.00

ANNASTASIA J. WATERS	Guest Lecturer/Performer	4/19/2016	550.00
ANTECH DIAGONOSTICS	Miscellaneous Fees	4/26/2016	34.53
ANTECH DIAGONOSTICS	Miscellaneous Fees	4/26/2016	98.02
ANTECH DIAGONOSTICS	Miscellaneous Fees	4/26/2016	564.63
APEX SUPPLY COMPANY	Plumbing Supplies	4/14/2016	511.01
APEX SUPPLY COMPANY	Plumbing Supplies	4/28/2016	720.82
APPA	Memberships	4/14/2016	1,224.00
APPLE INC	Copyrights, Royalties & Licens	4/5/2016	1,082.00
APPLE INC	Non-Inv Computer Equipment	4/5/2016	6,375.00
APPLE INC	Non-Inv Computer Equipment	4/5/2016	2,454.00
APPLE INC	Minor Equipment	4/12/2016	1,025.00
APPLE INC	Minor Equipment	4/12/2016	91.00
APPLE INC	Non-Inv Computer Peripherals	4/14/2016	91.00
APPLE INC	Departmental Supplies	4/19/2016	46.00
APPLE INC	Non-Inv Computer Peripherals	4/19/2016	155.00
APPLE INC	Non-Inv Equipment	4/26/2016	585.00
APPLE INC	Non-Inv Equipment	4/26/2016	201.00
APPLE INC	Non-Inv Equipment	4/26/2016	1,844.00
APPLE INC	Non-Inv Equipment	4/26/2016	83.00
APPLE INC	Non-Inv Equipment	4/26/2016	218.00
APPLE INC	Non-Inv Computer Peripherals	4/26/2016	127.00
APTAC	Seminar/Registration Fees	4/7/2016	695.00
APTAC	Seminar/Registration Fees	4/7/2016	695.00
ARAPAHO UNITED METHODIST CHURC	Other Contracted Svces/Labor	4/7/2016	193.00
ARAPAHO UNITED METHODIST CHURC	Other Contracted Svces/Labor	4/26/2016	386.00
ARC/STSA	Memberships	4/5/2016	2,000.00
ARCHITECURAL RECORD	Periodicals & Newspapers	4/14/2016	24.95
ARMORSTAR UNLIMITED LLC	Rental/Lease-Other	4/19/2016	1,550.00
ARMORSTAR UNLIMITED LLC	Rental/Lease-Other	4/19/2016	1,550.00
ARMORSTAR UNLIMITED LLC	Rental/Lease-Other	4/19/2016	1,550.00
ARMORSTAR UNLIMITED LLC	Rental/Lease-Other	4/19/2016	1,550.00
ART & FRAME WAREHOUSE	Printing-Forms	4/26/2016	208.00
ARTFUL DANCEWEAR	Classroom Supplies	4/14/2016	3,468.25
ARTSTARS MEDIA LLC	Advertising	4/5/2016	490.00

ASBDC	Memberships	4/21/2016	15,000.00
ASEL ART SUPPLY INC	Awards	4/19/2016	250.00
ASEL ART SUPPLY INC	Classroom Supplies	4/26/2016	102.30
ASG SECURITY	Service Contracts	4/7/2016	226.86
ASGA, LLC	Seminar/Registration Fees	4/26/2016	625.00
ASHRAE INC	Memberships	4/14/2016	244.00
ASPEN CATERING	Staff Development	4/5/2016	395.00
ASPEN CATERING	Staff Development	4/7/2016	148.00
ASPEN CATERING	Official Functions	4/14/2016	364.00
ASPEN CATERING	Staff Development	4/19/2016	94.00
ASPEN CATERING	Staff Development	4/26/2016	266.00
ASPEN CATERING	Staff Development	4/28/2016	1,016.00
ASSESSMENT TECHNOLOGIES INST	Tests & Testing Services	4/5/2016	5,600.00
ASSESSMENT TECHNOLOGIES INST	Tests & Testing Services	4/21/2016	840.00
ASSN OF AMERICAN COLLEGES & UN	Seminar/Registration Fees	4/26/2016	12,960.00
ASSN OF COMMUNITY COLLEGE TRUS	Memberships	4/14/2016	8,390.00
AT ONCE PARTY RENTAL	Rental/Lease-Furn. & Equip.	4/5/2016	168.10
AT YOUR SERVICE CATERING & EVE	Staff Development	4/19/2016	800.00
AT&T	Telephone-Local Service	4/5/2016	189.95
AT&T	Telephone-Local Service	4/5/2016	72.58
AT&T	Telephone-Local Service	4/5/2016	326.61
AT&T	Telephone-Local Service	4/5/2016	182.60
AT&T	Telephone-Local Service	4/5/2016	180.45
AT&T	Telephone-Local Service	4/5/2016	38.79
AT&T	Telephone-Local Service	4/5/2016	43.99
AT&T	Telephone-Local Service	4/5/2016	38.79
AT&T	Telephone-Local Service	4/5/2016	12,363.81
AT&T	Telephone-Local Service	4/5/2016	32.99
AT&T	Telephone-Local Service	4/5/2016	82.98
AT&T	Telephone-Local Service	4/5/2016	32.99
AT&T	Telephone-Local Service	4/5/2016	65.17
AT&T	Telephone-Local Service	4/5/2016	77.58
AT&T	Telephone-Local Service	4/5/2016	254.43
AT&T	Telephone-Local Service	4/5/2016	38.79

AT&T	Telephone-Local Service	4/5/2016	85.56
AT&T	Telephone-Local Service	4/5/2016	114.82
AT&T	Telephone-Local Service	4/5/2016	266.46
AT&T	Telephone-Local Service	4/5/2016	65.98
AT&T	Telephone-Local Service	4/5/2016	32.99
AT&T	Telephone-Local Service	4/5/2016	32.99
AT&T	Telephone-Local Service	4/5/2016	38.79
AT&T	Telephone-Local Service	4/5/2016	38.79
AT&T	Telephone-Local Service	4/5/2016	155.16
AT&T	Telephone-Local Service	4/12/2016	508.06
AT&T	Telephone-Local Service	4/12/2016	116.37
AT&T	Telephone-Local Service	4/12/2016	38.79
AT&T	Telephone-Local Service	4/12/2016	38.79
AT&T	Telephone-Local Service	4/12/2016	38.79
AT&T	Telephone-Local Service	4/12/2016	155.16
AT&T	Telephone-Local Service	4/12/2016	116.37
AT&T	Telephone-Local Service	4/14/2016	9,262.00
AT&T	Other Contracted Svces/Labor	4/19/2016	837.50
AT&T	Telephone-Local Service	4/19/2016	1,346.66
AT&T	Other Contracted Svces/Labor	4/19/2016	272.00
AT&T	Other Contracted Svces/Labor	4/19/2016	1,077.50
AT&T	Other Contracted Svces/Labor	4/19/2016	36.00
AT&T	Other Contracted Svces/Labor	4/19/2016	837.50
AT&T	Other Contracted Svces/Labor	4/19/2016	13,085.75
AT&T	Other Contracted Svces/Labor	4/19/2016	244.50
AT&T	Other Contracted Svces/Labor	4/19/2016	1,082.50
AT&T	Other Contracted Svces/Labor	4/19/2016	812.01
AT&T	Other Contracted Svces/Labor	4/19/2016	2,519.66
AT&T	Telephone-Local Service	4/19/2016	369.96
AT&T	Telephone-Local Service	4/26/2016	36.27
AT&T	Telephone-Local Service	4/26/2016	772.80
AT&T	Telephone-Local Service	4/26/2016	38.77
AT&T	Telephone-Local Service	4/26/2016	32.97
AT&T	Telephone-Local Service	4/26/2016	38.77

AT&T	Telephone-Local Service	4/26/2016	75.94
AT&T	Telephone-Local Service	4/26/2016	387.60
AT&T	Telephone-Local Service	4/26/2016	60.00
AT&T	Telephone-Local Service	4/26/2016	72.54
AT&T	Telephone-Local Service	4/26/2016	155.08
AT&T	Telephone-Local Service	4/26/2016	243.03
AT&T	Telephone-Local Service	4/26/2016	271.32
AT&T	Telephone-Local Service	4/26/2016	148.30
AT&T	Telephone-Local Service	4/26/2016	348.84
AT&T	Telephone-Local Service	4/26/2016	33.23
AT&T	Telephone-Local Service	4/26/2016	77.52
AT&T	Telephone-Local Service	4/26/2016	95.55
ATIXA	Seminar/Registration Fees	4/19/2016	2,798.00
ATIXA	Seminar/Registration Fees	4/19/2016	2,098.00
ATLANTIC RELOCATION OF DALLAS	Other Contracted Svces/Labor	4/5/2016	252.00
ATMOS ENERGY CORPORATION	Utilities-Gas	4/5/2016	273.17
ATMOS ENERGY CORPORATION	Utilities-Gas	4/5/2016	371.15
ATMOS ENERGY CORPORATION	Utilities-Gas	4/14/2016	396.56
ATMOS ENERGY CORPORATION	Utilities-Gas	4/19/2016	1,710.11
ATMOS ENERGY CORPORATION	Utilities-Gas	4/21/2016	385.09
ATMOS ENERGY CORPORATION	Utilities-Gas	4/21/2016	1,847.90
ATMOS ENERGY CORPORATION	Utilities-Gas	4/26/2016	440.23
AUDIO SOLUTIONZ	Seminar/Registration Fees	4/12/2016	499.00
AUSTIN RIBBON & COMPUTER	Non-Inv Computer Peripherals	4/19/2016	848.45
AUSTIN TURF & TRACTOR	Repairs-Vehicles	4/21/2016	287.34
AUTOMATIC ACCESS DOORS INC	Repairs-Other	4/28/2016	145.00
AUTOMATIC SYNC TECHNOLOGIES LL	Other Contracted Svces/Labor	4/26/2016	444.12
AUTOMATIC SYNC TECHNOLOGIES LL	Other Contracted Svces/Labor	4/26/2016	173.53
AUTONATION CHEVROLET GALLERIA	Repairs-Vehicles	4/19/2016	117.58
AUTONATION CHEVROLET GALLERIA	Repairs-Vehicles	4/19/2016	46.00
AY PAPPI FITNESS	Guest Lecturer/Performer	4/12/2016	150.00
B & H FOTO & ELECTRONICS CORP	Non-Inv Equipment	4/5/2016	249.50
B & H FOTO & ELECTRONICS CORP	Non-Inv Equipment	4/5/2016	1,376.50
B & H FOTO & ELECTRONICS CORP	Non-Inv Equipment	4/5/2016	3,135.83

B & H FOTO & ELECTRONICS CORP	Non-Inv Equipment	4/5/2016	248.44
B & H FOTO & ELECTRONICS CORP	Non-Inv Computer Peripherals	4/12/2016	307.07
B & H FOTO & ELECTRONICS CORP	Non-Inv Computer Peripherals	4/12/2016	2,591.66
B & H FOTO & ELECTRONICS CORP	Non-Inv Computer Peripherals	4/12/2016	89.95
B & H FOTO & ELECTRONICS CORP	Non-Inv Computer Peripherals	4/12/2016	78.54
B & H FOTO & ELECTRONICS CORP	Classroom Supplies	4/14/2016	668.12
B & H FOTO & ELECTRONICS CORP	Classroom Supplies	4/14/2016	78.16
B & H FOTO & ELECTRONICS CORP	Classroom Supplies	4/14/2016	689.57
B & H FOTO & ELECTRONICS CORP	Classroom Supplies	4/14/2016	887.04
B & H FOTO & ELECTRONICS CORP	Minor Equipment	4/19/2016	1,171.10
B & H FOTO & ELECTRONICS CORP	Minor Equipment	4/19/2016	86.40
B & H FOTO & ELECTRONICS CORP	Classroom Supplies	4/26/2016	87.95
B & H FOTO & ELECTRONICS CORP	Classroom Supplies	4/28/2016	496.22
B & H FOTO & ELECTRONICS CORP	Classroom Supplies	4/28/2016	84.95
B & H FOTO & ELECTRONICS CORP	Classroom Supplies	4/28/2016	588.75
B & H FOTO & ELECTRONICS CORP	Classroom Supplies	4/28/2016	399.61
BAKEMARK USA	Classroom Supplies	4/7/2016	794.45
BAKEMARK USA	Classroom Supplies	4/7/2016	193.88
BAKEMARK USA	Classroom Supplies	4/7/2016	420.36
BAKEMARK USA	Classroom Supplies	4/26/2016	805.76
BALLOONS AND MORE	Rental/Lease-Furn. & Equip.	4/14/2016	169.00
BARBIZON LIGHT OF THE ROCKIES	Classroom Supplies	4/5/2016	111.63
BARBIZON LIGHT OF THE ROCKIES	Classroom Supplies	4/5/2016	1,998.00
BARBIZON LIGHT OF THE ROCKIES	Classroom Supplies	4/5/2016	998.00
BARBIZON LIGHT OF THE ROCKIES	Classroom Supplies	4/5/2016	103.25
BARNES & NOBLE BOOKSELLERS, IN	Books, Booklets & Tapes	4/26/2016	32.00
BASEBALL NATION LLC	Clubs	4/12/2016	50.00
BASECOM INC	Construction	4/19/2016	26,289.31
BAUDVILLE INC	Awards	4/14/2016	359.90
BELL AND HOWELL LLC	Info. Tech.-Maintenance & Repair	4/7/2016	1,249.50
BELL AND HOWELL LLC	Information Technology Supplies	4/28/2016	60.36
BELL AND HOWELL LLC	Information Technology Supplies	4/28/2016	1,249.50
BEN E KEITH COMPANY	Food & Related Supplies	4/7/2016	488.87
BEN E KEITH COMPANY	Food & Related Supplies	4/7/2016	155.92

BEN E KEITH COMPANY	Food & Related Supplies	4/7/2016	400.09
BEN E KEITH COMPANY	Food & Related Supplies	4/26/2016	1,441.81
BEST BUY	Departmental Supplies	4/21/2016	828.14
BEYOND THE BOX	Miscellaneous	4/21/2016	91.65
BIG HIT PRODUCTIONS INC	Copying-Print Shop	4/5/2016	45.00
BIG HIT PRODUCTIONS INC	Printing-Other	4/12/2016	4,299.54
BILCO LOCK & SAFE INC	Repairs-Office Equipment	4/19/2016	95.00
BIO-RAD LABORATORIES, INC.	Classroom Supplies	4/12/2016	3,000.72
BIO-RAD LABORATORIES, INC.	Classroom Supplies	4/12/2016	2,584.28
BKM TOTAL OFFICE OF TEXAS	Non-Inv Furniture	4/12/2016	985.28
BKM TOTAL OFFICE OF TEXAS	Repairs-Other	4/14/2016	112.50
BKM TOTAL OFFICE OF TEXAS	Repairs-Other	4/14/2016	1,383.88
BLACK BUSINESS DIRECTORY LLC	Advertising	4/26/2016	500.00
BLACK BUSINESS DIRECTORY LLC	Advertising	4/26/2016	1,500.00
BLACKBOARD WORLD 2016	Seminar/Registration Fees	4/5/2016	750.00
BLACKMON MOORING COMPANY	Repairs-Buildings	4/14/2016	1,080.00
BLACKMON MOORING COMPANY	Repairs-Buildings	4/14/2016	2,178.60
BLANK GUNS DEPOT	Departmental Supplies	4/14/2016	322.75
BLICK ART MATERIALS	Departmental Supplies	4/5/2016	148.74
BOBBIE L. WEIR	Consultant	4/21/2016	765.00
BODIN CONCRETE LP	Departmental Supplies	4/7/2016	945.00
BOOZIOTIS & COMPANY ARCHITECTS	Architects & Engineers	4/28/2016	14,391.13
BOSCH AUTOMOTIVE SERVICE SOLUT	Classroom Supplies	4/14/2016	84.67
BOUND TREE MEDICAL LLC	Non-Inv Equipment	4/14/2016	639.99
BOUND TREE MEDICAL LLC	Classroom Supplies	4/19/2016	250.99
BOUND TREE MEDICAL LLC	Classroom Supplies	4/26/2016	971.16
BOUND TREE MEDICAL LLC	Classroom Supplies	4/28/2016	239.98
BRAGGS APPLIANCE SERVICE INC	Clearing	4/12/2016	154.90
BRANDON T. SUTTON	Other Contracted Svces/Labor	4/27/2016	150.00
BREAD WINNERS CATE & BAKERY IN	Staff Development	4/12/2016	116.57
BRENDA S. CARLSON	Classroom Supplies	4/1/2016	27.99
BRETT KOEHLER	Athletic Officials	4/14/2016	140.00
BRETT KOEHLER	Athletic Officials	4/19/2016	140.00
BRICK STEEL	Classroom Supplies	4/28/2016	6,129.43

BRIDGES ELECTRIC INC	Other Contracted Svces/Labor	4/7/2016	120.00
BRIDGES ELECTRIC INC	Other Contracted Svces/Labor	4/19/2016	120.00
BROOKDALE COMMUNITY COLLEGE	Seminar/Registration Fees	4/28/2016	1,995.00
BRUCE MILLER NURSERY INC	Non-Inv Site Improvements	4/19/2016	1,085.00
BRUCE MILLER NURSERY INC	Non-Inv Site Improvements	4/26/2016	1,544.40
BRUCE SIEGEL	Athletic Officials	4/26/2016	140.00
BRYAN D. WOFFORD	Other Contracted Svces/Labor	4/5/2016	1,250.00
BSN SPORTS INC	Classroom Supplies	4/5/2016	144.64
BSN SPORTS INC	Classroom Supplies	4/5/2016	325.41
BSN SPORTS INC	Classroom Supplies	4/5/2016	2,579.80
BSN SPORTS INC	Classroom Supplies	4/5/2016	2,875.00
BSN SPORTS INC	Classroom Supplies	4/19/2016	315.00
BSN SPORTS INC	Classroom Supplies	4/21/2016	440.00
BSN SPORTS INC	Classroom Supplies	4/21/2016	564.84
BSN SPORTS INC	Classroom Supplies	4/21/2016	599.00
BSN SPORTS INC	Classroom Supplies	4/21/2016	3,659.60
BSN SPORTS INC	Classroom Supplies	4/21/2016	1,879.60
BSN SPORTS INC	Classroom Supplies	4/21/2016	760.95
BSN SPORTS INC	Classroom Supplies	4/21/2016	1,399.60
BSN SPORTS INC	Classroom Supplies	4/21/2016	659.60
BSN SPORTS INC	Departmental Supplies	4/21/2016	1,702.74
BSN SPORTS INC	Departmental Supplies	4/21/2016	1,309.77
BSN SPORTS INC	Classroom Supplies	4/26/2016	990.07
BUDD FERMAN	Athletic Officials	4/21/2016	240.00
BUDD FERMAN	Athletic Officials	4/21/2016	255.00
BUFFALO CONTRACT INC	Repairs-Buildings	4/12/2016	473.00
BUILDING BLOCKS	Other Contracted Svces/Labor	4/19/2016	300.00
BUTLER SCHEIN ANIMAL HEALTH SU	Classroom Supplies	4/12/2016	23.80
BUTLER SCHEIN ANIMAL HEALTH SU	Classroom Supplies	4/12/2016	138.88
BUTLER SCHEIN ANIMAL HEALTH SU	Classroom Supplies	4/12/2016	183.88
BUTLER SCHEIN ANIMAL HEALTH SU	Classroom Supplies	4/26/2016	27.00
BUTLER SCHEIN ANIMAL HEALTH SU	Classroom Supplies	4/26/2016	611.72
BUTLER SCHEIN ANIMAL HEALTH SU	Classroom Supplies	4/26/2016	95.40
BUZZ PRINT	Copying-Print Shop	4/12/2016	347.00

BUZZ PRINT	Printing-Brochures	4/21/2016	995.00
BUZZ PRINT	Copying-Print Shop	4/26/2016	135.00
BUZZ PRINT	Copying-Print Shop	4/26/2016	148.00
C&T SUBS INC	Refreshments	4/26/2016	50.00
C&T SUBS INC	Refreshments	4/26/2016	50.00
CACO ARCHITECTURE LLC	Consultant	4/12/2016	929.50
CACO ARCHITECTURE LLC	Consultant	4/12/2016	1,460.00
CACO ARCHITECTURE LLC	Consultant	4/12/2016	450.13
CACO ARCHITECTURE LLC	Service Reimbursables A/E	4/19/2016	64.30
CACO ARCHITECTURE LLC	Service Reimbursables A/E	4/19/2016	696.34
CAFE MAX	Staff Development	4/26/2016	220.90
CALYX SOFTWARE	Copyrights, Royalties & Licens	4/19/2016	360.00
CAMPOS ENGINEERING INC	Construction	4/19/2016	1,500.00
CAMPUSWORKS INC	Consultant	4/28/2016	15,000.00
CANTEEN REFRESHMENT SERVICES	Refreshments	4/21/2016	27.00
CANTEEN REFRESHMENT SERVICES	Refreshments	4/21/2016	67.50
CANTEEN REFRESHMENT SERVICES	Refreshments	4/26/2016	309.50
CAREER & TECHNOLOGY ASSN OF TX	Memberships	4/7/2016	175.00
CAREER TECH SERVICES INC	Consultant	4/12/2016	1,940.00
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	4/5/2016	84.05
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	4/5/2016	71.90
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	4/5/2016	219.60
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	4/5/2016	103.04
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	4/5/2016	60.59
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	4/7/2016	689.42
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	4/7/2016	357.07
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	4/7/2016	181.92
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	4/7/2016	432.37
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	4/14/2016	28.92
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	4/14/2016	99.21
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	4/19/2016	462.29
CAROLINA BIOLOGICAL SUPPLY CO	Minor Equipment	4/21/2016	1,421.35
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	4/26/2016	356.40
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	4/26/2016	11.92

CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	4/26/2016	505.90
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	4/26/2016	119.25
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	4/26/2016	8.55
CASE DISTRICT IV	Seminar/Registration Fees	4/5/2016	450.00
CASE DISTRICT IV	Seminar/Registration Fees	4/21/2016	1,210.00
CASTEEL & ASSOCIATES INC	Repairs-Other	4/21/2016	878.75
CAUTHEN & ASSOCIATES INC	Other Contracted Svces/Labor	4/12/2016	14,750.00
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	4/5/2016	64.19
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	4/5/2016	60,105.24
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	4/5/2016	9,957.76
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	4/12/2016	78,345.53
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	4/14/2016	48,089.39
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	4/14/2016	55,150.70
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	4/14/2016	41,842.84
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	4/14/2016	56,244.01
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	4/21/2016	7,192.10
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	4/21/2016	60,900.73
CBT NUGGETS, LLC	Non-Inv Software	4/19/2016	2,683.00
CDW GOVERNMENT	Departmental Supplies	4/5/2016	149.32
CDW GOVERNMENT	Departmental Supplies	4/5/2016	105.39
CDW GOVERNMENT	Departmental Supplies	4/5/2016	90.92
CDW GOVERNMENT	Departmental Supplies	4/5/2016	46.05
CDW GOVERNMENT	Classroom Supplies	4/7/2016	355.00
CDW GOVERNMENT	Classroom Supplies	4/7/2016	180.00
CDW GOVERNMENT	Classroom Supplies	4/7/2016	171.97
CDW GOVERNMENT	Information Technology Supplies	4/12/2016	59.32
CDW GOVERNMENT	Information Technology Supplies	4/12/2016	134.82
CDW GOVERNMENT	Information Technology Supplies	4/12/2016	56.89
CDW GOVERNMENT	Information Technology Supplies	4/12/2016	188.69
CDW GOVERNMENT	Information Technology Supplies	4/12/2016	188.69
CDW GOVERNMENT	Departmental Supplies	4/14/2016	53.68
CDW GOVERNMENT	Departmental Supplies	4/14/2016	260.00
CDW GOVERNMENT	Departmental Supplies	4/14/2016	248.92
CDW GOVERNMENT	Departmental Supplies	4/14/2016	538.11

CDW GOVERNMENT	Departmental Supplies	4/14/2016	900.00
CDW GOVERNMENT	Departmental Supplies	4/14/2016	18.51
CDW GOVERNMENT	Departmental Supplies	4/14/2016	45.48
CDW GOVERNMENT	Departmental Supplies	4/14/2016	461.30
CDW GOVERNMENT	Departmental Supplies	4/14/2016	873.09
CDW GOVERNMENT	Departmental Supplies	4/14/2016	262.64
CDW GOVERNMENT	Departmental Supplies	4/14/2016	400.00
CDW GOVERNMENT	Departmental Supplies	4/14/2016	3,556.00
CDW GOVERNMENT	Departmental Supplies	4/14/2016	9,652.00
CDW GOVERNMENT	Departmental Supplies	4/14/2016	11,495.00
CDW GOVERNMENT	Departmental Supplies	4/19/2016	50.38
CDW GOVERNMENT	Departmental Supplies	4/19/2016	1,352.72
CDW GOVERNMENT	Departmental Supplies	4/19/2016	488.08
CDW GOVERNMENT	Non-Inv Computer Peripherals	4/21/2016	37.48
CDW GOVERNMENT	Non-Inv Computer Peripherals	4/21/2016	91.85
CDW GOVERNMENT	Non-Inv Computer Peripherals	4/21/2016	169.56
CDW GOVERNMENT	Information Technology Supplies	4/26/2016	136.50
CDW GOVERNMENT	Information Technology Supplies	4/26/2016	1,440.00
CDW GOVERNMENT	Information Technology Supplies	4/26/2016	260.00
CDW GOVERNMENT	Information Technology Supplies	4/26/2016	460.00
CDW GOVERNMENT	Information Technology Supplies	4/26/2016	80.00
CDW GOVERNMENT	Information Technology Supplies	4/26/2016	539.00
CDW GOVERNMENT	Information Technology Supplies	4/26/2016	1,720.00
CDW GOVERNMENT	Information Technology Supplies	4/26/2016	3,460.00
CDW GOVERNMENT	Information Technology Supplies	4/26/2016	180.00
CDW GOVERNMENT	Information Technology Supplies	4/26/2016	53.90
CDW GOVERNMENT	Information Technology Supplies	4/26/2016	53.90
CDW GOVERNMENT	Information Technology Supplies	4/26/2016	170.00
CDW GOVERNMENT	Information Technology Supplies	4/26/2016	190.00
CDW GOVERNMENT	Classroom Supplies	4/28/2016	76.20
CDW GOVERNMENT	Classroom Supplies	4/28/2016	167.64
CDW GOVERNMENT	Classroom Supplies	4/28/2016	575.00
CDW GOVERNMENT	Classroom Supplies	4/28/2016	45.00
CDW GOVERNMENT	Classroom Supplies	4/28/2016	732.12

CDW GOVERNMENT	Classroom Supplies	4/28/2016	430.00
CDW GOVERNMENT	Classroom Supplies	4/28/2016	192.95
CDW TECHNOLOGIES INC	LRC Supplies	4/28/2016	929.00
CEDAR HILL CHAMBER OF COMMERCE	Miscellaneous	4/5/2016	250.00
CENGAGE LEARNING, INC	Instructional Service Contracts	4/21/2016	4,567.00
CENGAGE LEARNING, INC	Instructional Service Contracts	4/21/2016	(308.00)
CENTER FOR APPLIED LINGUISTICS	Tests & Testing Services	4/21/2016	710.00
CENTER FOR APPLIED LINGUISTICS	Tests & Testing Services	4/21/2016	2,590.00
CENTER FOR APPLIED LINGUISTICS	Tests & Testing Services	4/21/2016	401.00
CENTERLINE SUPPLY INC	Non-Inv Site Improvements	4/12/2016	100.00
CENTRAL HARDWOODS INC	Classroom Supplies	4/19/2016	246.00
CHANNING BETE COMPANY INC	Books, Booklets & Tapes	4/5/2016	201.65
CHANNING BETE COMPANY INC	Classroom Supplies	4/19/2016	889.95
CHARLES J. HARRIS, JR.	Guest Lecturer/Performer	4/12/2016	250.00
CHEFS PRODUCE DALLAS INC	Classroom Supplies	4/7/2016	104.68
CHEFS PRODUCE DALLAS INC	Classroom Supplies	4/7/2016	556.25
CHEFS PRODUCE DALLAS INC	Classroom Supplies	4/7/2016	526.90
CHEFS PRODUCE DALLAS INC	Classroom Supplies	4/7/2016	295.24
CHEFS PRODUCE DALLAS INC	Classroom Supplies	4/7/2016	41.50
CHEFS PRODUCE DALLAS INC	Classroom Supplies	4/7/2016	49.27
CHEFS PRODUCE DALLAS INC	Classroom Supplies	4/26/2016	433.01
CHEFS PRODUCE DALLAS INC	Classroom Supplies	4/26/2016	205.72
CHEFS PRODUCE DALLAS INC	Classroom Supplies	4/26/2016	75.44
CHEFS PRODUCE DALLAS INC	Classroom Supplies	4/26/2016	144.03
CHEFS PRODUCE DALLAS INC	Classroom Supplies	4/26/2016	575.39
CHEFS PRODUCE DALLAS INC	Classroom Supplies	4/26/2016	700.23
CHEFS PRODUCE DALLAS INC	Classroom Supplies	4/26/2016	4.19
CHEFS PRODUCE DALLAS INC	Classroom Supplies	4/26/2016	466.95
CHEFS PRODUCE DALLAS INC	Classroom Supplies	4/26/2016	138.19
CHEFS PRODUCE DALLAS INC	Classroom Supplies	4/26/2016	293.37
CHEFS PRODUCE DALLAS INC	Classroom Supplies	4/26/2016	1,015.91
CHEFS PRODUCE DALLAS INC	Classroom Supplies	4/26/2016	451.40
CHEFS PRODUCE DALLAS INC	Classroom Supplies	4/26/2016	360.68
CHEFS PRODUCE DALLAS INC	Classroom Supplies	4/26/2016	568.99

CHEMCAL INC	Water Treatment Chemicals	4/7/2016	2,536.60
CHEMCAL INC	Water Treatment Chemicals	4/7/2016	1,058.70
CHEMCAL INC	Water Treatment Chemicals	4/12/2016	369.60
CHEMCAL INC	Water Treatment Chemicals	4/12/2016	486.40
CHEMCAL INC	Water Treatment Chemicals	4/12/2016	3,696.75
CHEMCAL INC	Water Treatment Chemicals	4/28/2016	51.21
CHEMSEARCH	Maintenance Supplies	4/21/2016	804.46
CHESAPEAKE TECHNOLOGY INC	Copyrights, Royalties & Licens	4/5/2016	1,075.50
CHIN WOO TOURNAMENT INC	Guest Lecturer/Performer	4/12/2016	500.00
CHRISTIE NELSON-SALA	Guest Lecturer/Performer	4/26/2016	600.00
CHRISTINA C. TODD	Other Contracted Svces/Labor	4/5/2016	300.00
CHRISTINA M. JONES	Seminar/Registration Fees	4/12/2016	245.00
CHRISTOPHER J. GALVIN	Guest Lecturer/Performer	4/26/2016	600.00
CHRISTY C. JAMES	Other Contracted Svces/Labor	4/12/2016	400.00
CICI'S PIZZA #38	Refreshments	4/21/2016	52.00
CINTAS CORPORATION	Departmental Supplies	4/5/2016	84.65
CINTAS CORPORATION	Departmental Supplies	4/12/2016	273.76
CINTAS CORPORATION	Classroom Supplies	4/21/2016	67.50
CINTAS CORPORATION	Departmental Supplies	4/26/2016	228.59
CINTAS CORPORATION	Departmental Supplies	4/26/2016	116.54
CINTAS CORPORATION	Departmental Supplies	4/26/2016	202.39
CITIBANK N A	Prepaid Expenditures	4/5/2016	799.00
CITIBANK N A	Travel-Out of Area	4/7/2016	1,052.31
CITIBANK N A	Travel-Out of Area	4/7/2016	5,132.42
CITIBANK N A	Travel-Out of Area	4/12/2016	1,990.46
CITIBANK N A	Travel-Out of Area	4/12/2016	6,410.77
CITIBANK N A	Travel-Out of Area	4/14/2016	3,271.20
CITIBANK N A	Travel-Out of Area	4/14/2016	3,341.98
CITIBANK N A	Travel-Out of Area	4/19/2016	3,334.55
CITIBANK N A	Travel-Out of Area	4/19/2016	4,393.15
CITIBANK N A	Advertising	4/19/2016	2,601.00
CITIBANK N A	Travel-Out of Area	4/21/2016	10,537.30
CITIBANK N A	Travel-Out of Area	4/21/2016	472.26
CITIBANK N A	Travel-Out of Area	4/26/2016	3,912.92

CITIBANK N A	Other Contracted Svces/Labor	4/26/2016	1,090.24
CITIBANK N A	Travel-Out of Area	4/28/2016	598.97
CITIBANK N A	Travel-Out of Area	4/28/2016	7,678.25
CITIBANK N A	Travel-Out of Area	4/28/2016	1,292.06
CITY GARAGE	Vehicle Operating Expense	4/12/2016	493.13
CITY GARAGE	Vehicle Operating Expense	4/14/2016	174.57
CITY OF COPPELL	Utilities-Water	4/14/2016	72.19
CITY OF COPPELL	Utilities-Water	4/14/2016	69.85
CITY OF COPPELL	Utilities-Water	4/14/2016	59.82
CITY OF COPPELL	Utilities-Water	4/14/2016	16.00
CITY OF COPPELL	Utilities-Water	4/14/2016	16.00
CITY OF DALLAS	Utilities-Gas	4/5/2016	862.60
CITY OF DALLAS	Utilities-Water	4/7/2016	89.88
CITY OF DALLAS	Utilities-Water	4/7/2016	1,101.48
CITY OF DALLAS	Utilities-Water	4/7/2016	1,575.74
CITY OF DALLAS	Utilities-Water	4/12/2016	525.23
CITY OF DALLAS	Utilities-Water	4/12/2016	577.32
CITY OF DALLAS	Utilities-Water	4/12/2016	2,140.28
CITY OF DALLAS	Utilities-Water	4/12/2016	70.96
CITY OF DALLAS	Utilities-Water	4/12/2016	81.42
CITY OF DALLAS	Utilities-Water	4/12/2016	1,567.17
CITY OF DALLAS	Utilities-Water	4/12/2016	2,534.71
CITY OF DALLAS	Utilities-Water	4/12/2016	62.28
CITY OF DALLAS	Utilities-Water	4/12/2016	146.96
CITY OF DALLAS	Utilities-Water	4/12/2016	709.86
CITY OF DALLAS	Utilities-Water	4/12/2016	240.61
CITY OF DALLAS	Utilities-Water	4/12/2016	73.04
CITY OF DALLAS	Utilities-Water	4/12/2016	441.53
CITY OF DALLAS	Clubs	4/14/2016	136.40
CITY OF DALLAS	Utilities-Water	4/14/2016	496.57
CITY OF DALLAS	Utilities-Water	4/14/2016	62.98
CITY OF DALLAS	Utilities-Water	4/19/2016	1,437.57
CITY OF DALLAS	Utilities-Water	4/21/2016	293.82
CITY OF DALLAS	Utilities-Water	4/21/2016	395.61

CITY OF DALLAS	Utilities-Water	4/21/2016	2,426.73
CITY OF DALLAS	Utilities-Water	4/21/2016	956.08
CITY OF DALLAS	Utilities-Water	4/21/2016	3,579.38
CITY OF DALLAS	Utilities-Water	4/21/2016	1,665.08
CITY OF DALLAS	Utilities-Water	4/21/2016	1,245.25
CITY OF DALLAS	Utilities-Water	4/21/2016	1,792.00
CITY OF DALLAS	Utilities-Water	4/21/2016	977.45
CITY OF DALLAS	Utilities-Water	4/21/2016	1,123.56
CITY OF DALLAS	Utilities-Water	4/21/2016	1,039.72
CITY OF DALLAS	Utilities-Water	4/26/2016	19.14
CITY OF DALLAS	Utilities-Water	4/26/2016	43.29
CITY OF DALLAS	Utilities-Water	4/26/2016	506.20
CITY OF FARMERS BRANCH	Utilities-Water	4/5/2016	745.39
CITY OF FARMERS BRANCH	Utilities-Water	4/5/2016	395.15
CITY OF FARMERS BRANCH	Utilities-Water	4/5/2016	269.54
CITY OF FARMERS BRANCH	Utilities-Water	4/5/2016	697.37
CITY OF FARMERS BRANCH	Utilities-Water	4/5/2016	185.50
CITY OF FARMERS BRANCH	Utilities-Water	4/5/2016	16.44
CITY OF FARMERS BRANCH	Utilities-Water	4/5/2016	1,315.67
CITY OF FARMERS BRANCH	Utilities-Water	4/5/2016	1,070.04
CITY OF FARMERS BRANCH	Utilities-Water	4/5/2016	16.44
CITY OF FARMERS BRANCH	Utilities-Water	4/5/2016	1,777.91
CITY OF FARMERS BRANCH	Utilities-Water	4/5/2016	1,120.48
CITY OF FARMERS BRANCH	Utilities-Water	4/5/2016	16.44
CITY OF FARMERS BRANCH	Utilities-Water	4/5/2016	16.44
CITY OF FARMERS BRANCH	Utilities-Water	4/5/2016	1,616.09
CITY OF FARMERS BRANCH	Utilities-Water	4/5/2016	1,273.89
CITY OF FARMERS BRANCH	Utilities-Water	4/5/2016	338.64
CITY OF FARMERS BRANCH	Utilities-Water	4/5/2016	16.44
CITY OF FARMERS BRANCH	Utilities-Water	4/21/2016	587.96
CITY OF FARMERS BRANCH	Utilities-Water	4/21/2016	16.44
CITY OF FARMERS BRANCH	Utilities-Water	4/21/2016	252.07
CITY OF FARMERS BRANCH	Utilities-Water	4/21/2016	677.44
CITY OF FARMERS BRANCH	Utilities-Water	4/21/2016	331.28

CITY OF FARMERS BRANCH	Utilities-Water	4/21/2016	1,950.17
CITY OF FARMERS BRANCH	Utilities-Water	4/21/2016	7,789.54
CITY OF FARMERS BRANCH	Utilities-Water	4/21/2016	16.44
CITY OF FARMERS BRANCH	Utilities-Water	4/21/2016	16.44
CITY OF FARMERS BRANCH	Utilities-Water	4/21/2016	1,664.08
CITY OF FARMERS BRANCH	Utilities-Water	4/21/2016	671.48
CITY OF FARMERS BRANCH	Utilities-Water	4/21/2016	16.44
CITY OF FARMERS BRANCH	Utilities-Water	4/21/2016	1,203.71
CITY OF FARMERS BRANCH	Utilities-Water	4/21/2016	16.44
CITY OF FARMERS BRANCH	Utilities-Water	4/21/2016	2,103.89
CITY OF FARMERS BRANCH	Utilities-Water	4/21/2016	1,047.39
CITY OF FARMERS BRANCH	Utilities-Water	4/21/2016	812.21
CITY OF FARMERS BRANCH	Utilities-Water	4/21/2016	163.42
CITY OF GARLAND	Utilities-Water	4/12/2016	490.82
CITY OF GARLAND	Rental/Lease-Building	4/12/2016	645.00
CITY OF IRVING, TEXAS	Utilities-Water	4/7/2016	10.23
CITY OF IRVING, TEXAS	Utilities-Water	4/7/2016	26.05
CITY OF IRVING, TEXAS	Utilities-Water	4/7/2016	297.68
CITY OF IRVING, TEXAS	Miscellaneous Fees	4/28/2016	50.00
CITY OF LANCASTER	Utilities-Water	4/5/2016	2,776.20
CITY OF LANCASTER	Utilities-Water	4/14/2016	4,122.76
CITY WIDE BUILDING SERVICES IN	Other Contracted Svces/Labor	4/14/2016	496.00
CITY WIDE BUILDING SERVICES IN	Other Contracted Svces/Labor	4/14/2016	515.00
CITY WIDE BUILDING SERVICES IN	Other Contracted Svces/Labor	4/28/2016	5,880.00
CITY WIDE BUILDING SERVICES IN	Other Contracted Svces/Labor	4/28/2016	538.00
CLASSY CLEANERS	Miscellaneous	4/28/2016	642.00
CLASSY CLEANERS	Miscellaneous	4/28/2016	54.00
CLASSY CLEANERS	Miscellaneous	4/28/2016	39.00
CLASSY CLEANERS	Miscellaneous	4/28/2016	41.00
CLIFFORD POWER SYSTEMS INC	Service Contracts	4/5/2016	2,777.81
CLIFFORD POWER SYSTEMS INC	Service Contracts	4/5/2016	767.87
CLIFFORD POWER SYSTEMS INC	Service Contracts	4/12/2016	1,434.50
CLIFTON P. ROGERS, III	Guest Lecturer/Performer	4/19/2016	400.00
CLYDE O. HANKS	Other Contracted Svces/Labor	4/12/2016	800.00

CMTS INC	Construction Management	4/12/2016	2,435.06
CNCL FOR PROFESSIONAL RECOGNIT	Books, Booklets & Tapes	4/21/2016	61.00
COGENT COMMUNICATIONS INC	Telephone-Local Service	4/26/2016	1,000.00
COGENT COMMUNICATIONS INC	Telephone-Local Service	4/26/2016	1,000.00
COGENT COMMUNICATIONS INC	Telephone-Local Service	4/26/2016	1,050.00
COGENT COMMUNICATIONS INC	Telephone-Local Service	4/26/2016	900.00
COLLEGE FOR ALL TEXANS FOUNDAT	Seminar/Registration Fees	4/7/2016	150.00
COLLEGE FOR ALL TEXANS FOUNDAT	Seminar/Registration Fees	4/12/2016	75.00
COLLEGE FOR ALL TEXANS FOUNDAT	Seminar/Registration Fees	4/12/2016	75.00
COLLEGE FOR ALL TEXANS FOUNDAT	Seminar/Registration Fees	4/14/2016	150.00
COLLIN COUNTY COURT CAFE	Refreshments	4/12/2016	284.00
COLLIN COUNTY COURT CAFE	Refreshments	4/12/2016	1,500.00
COLLIN COUNTY COURT CAFE	Refreshments	4/19/2016	290.00
COLLIN COUNTY COURT CAFE	Refreshments	4/26/2016	308.00
COLLIN COUNTY COURT CAFE	Clubs	4/28/2016	2,400.00
COLLINS REALTIME REPORTING, P.	Other Contracted Svces/Labor	4/12/2016	980.00
COLLINS REALTIME REPORTING, P.	Other Contracted Svces/Labor	4/19/2016	5,335.00
COMMUNITY COUNCIL OF GREATER D	Books, Booklets & Tapes	4/5/2016	301.00
COMMUNITY COUNCIL OF GREATER D	Official Functions	4/7/2016	75.00
COMPANSOL	Seminar/Registration Fees	4/5/2016	799.00
COMPLETE BOOK AND MEDIA SUPPLY	Books, Booklets & Tapes	4/7/2016	109.45
COMPROLLER OF PUBLIC ACCOUNTS	Accounts Payable-TX Sales Tax	4/7/2016	1,370.81
COMPUTER REPAIR AND TRAINING S	Consultant	4/5/2016	171.00
COMPUTER REPAIR AND TRAINING S	Consultant	4/5/2016	564.00
COMPUTER REPAIR AND TRAINING S	Consultant	4/5/2016	432.00
COMPUTER REPAIR AND TRAINING S	Consultant	4/5/2016	720.00
COMPUTER REPAIR AND TRAINING S	Consultant	4/5/2016	480.00
COMPUTER REPAIR AND TRAINING S	Consultant	4/7/2016	600.00
COMPUTER REPAIR AND TRAINING S	Consultant	4/28/2016	600.00
COMPUTER REPAIR AND TRAINING S	Consultant	4/28/2016	600.00
COMPUTER REPAIR AND TRAINING S	Consultant	4/28/2016	564.00
CONSTANT CONTACT INC	Non-Inv Computer Peripherals	4/19/2016	714.00
CONSTANT CONTACT INC	Advertising	4/28/2016	2,478.00
CONSTRUCTION EDUCATION FOUNDAT	Consultant	4/7/2016	3,933.85

CONSTRUCTION EDUCATION FOUNDAT	Consultant	4/12/2016	7,890.70
CONSTRUCTION EDUCATION FOUNDAT	Consultant	4/14/2016	7,203.24
CORGAN ASSOCIATES	Consultant	4/5/2016	1,365.00
CORNER BAKERY CAFE	Official Functions	4/14/2016	128.70
CORPORATION FOR NATIONAL & COM	Scholarships	4/26/2016	500.00
CORUSEN, LLC	Other Contracted Svces/Labor	4/28/2016	1,812.00
COWBOY TOYOTA AG LLC DBA	Classroom Supplies	4/12/2016	93.64
CQIN	Memberships	4/7/2016	2,000.00
CRAIG DESIGN GROUP INC	Architects & Engineers	4/19/2016	6,737.50
CRO CATERING	Official Functions	4/26/2016	198.95
CRO CATERING	Official Functions	4/26/2016	663.16
CRO CATERING	Refreshments	4/28/2016	741.18
CROSSROADS AUDIO INC	Official Functions	4/26/2016	157.23
CROWN TROPHY #95	Departmental Supplies	4/14/2016	20.00
CROWN TROPHY #95	Departmental Supplies	4/14/2016	30.00
CRYSTAL IMAGES INC	Promotional Activities	4/5/2016	791.00
CSBOC	Seminar/Registration Fees	4/7/2016	90.00
CSCC	Seminar/Registration Fees	4/5/2016	105.00
CTB/MCGRAW-HILL, LLC	Tests & Testing Services	4/21/2016	1,880.00
CTB/MCGRAW-HILL, LLC	Tests & Testing Services	4/26/2016	898.25
CTR FOR OCCUPATIONAL RESEARCH	Seminar/Registration Fees	4/26/2016	998.00
CTR FOR OCCUPATIONAL RESEARCH	Seminar/Registration Fees	4/28/2016	499.00
CTR FOR OCCUPATIONAL RESEARCH	Seminar/Registration Fees	4/28/2016	499.00
CUSTOMGUIDE INC	Copyrights, Royalties & Licens	4/12/2016	5,495.00
CYNMAR LLC	Classroom Supplies	4/7/2016	236.00
D C C INC	Other Contracted Svces/Labor	4/7/2016	86,725.67
D C C INC	Other Contracted Svces/Labor	4/21/2016	72,610.40
DACO TRIM	Classroom Supplies	4/14/2016	235.00
DAIGGER SCIENTIFIC INC	Classroom Supplies	4/26/2016	117.15
DAIGGER SCIENTIFIC INC	Classroom Supplies	4/26/2016	53.35
DAILY COMMERCIAL RECORD, INC	Advertising	4/12/2016	112.36
DAILY COMMERCIAL RECORD, INC	Advertising	4/12/2016	82.68
DAILY COMMERCIAL RECORD, INC	Advertising	4/12/2016	156.88
DAILY COMMERCIAL RECORD, INC	Advertising	4/12/2016	106.00

DAILY COMMERCIAL RECORD, INC	Advertising	4/19/2016	95.40
DALLAS AREA PARALEGAL ASSOCIAT	Memberships	4/14/2016	130.00
DALLAS BAR ASSOCIATION	Memberships	4/14/2016	130.00
DALLAS BLACK DANCE THEATRE	Guest Lecturer/Performer	4/14/2016	1,500.00
DALLAS BUSINESS JOURNAL	Periodicals & Newspapers	4/7/2016	105.00
DALLAS BUSINESS JOURNAL	Periodicals & Newspapers	4/19/2016	105.00
DALLAS BUSINESS JOURNAL	Periodicals & Newspapers	4/26/2016	95.00
DALLAS COUNTY	Election Expense	4/7/2016	42,921.05
DALLAS COUNTY	Vehicle Operating Expense	4/7/2016	14.25
DALLAS COUNTY	Vehicle Operating Expense	4/12/2016	16.75
DALLAS COUNTY	Vehicle Operating Expense	4/12/2016	16.75
DALLAS COUNTY	Vehicle Operating Expense	4/14/2016	14.25
DALLAS COUNTY	Vehicle Operating Expense	4/14/2016	14.25
DALLAS COUNTY	Vehicle Operating Expense	4/14/2016	14.25
DALLAS COUNTY	Vehicle Operating Expense	4/14/2016	14.25
DALLAS COUNTY	Vehicle Operating Expense	4/14/2016	14.25
DALLAS COUNTY	Vehicle Operating Expense	4/14/2016	14.25
DALLAS COUNTY	Vehicle Operating Expense	4/21/2016	14.25
DALLAS COUNTY SCHOOLS	Special Travel	4/5/2016	786.67
DALLAS COUNTY SCHOOLS	Special Travel	4/12/2016	786.67
DALLAS COUNTY SCHOOLS	Field Trips	4/21/2016	414.67
DALLAS DOOR & SUPPLY CO	Maintenance Supplies	4/21/2016	175.00
DALLAS FORKLIFT SERVICE INC	Repairs-Vehicles	4/21/2016	471.45
DALLAS HERITAGE VILLAGE	Field Trips	4/7/2016	50.00
DALLAS HERITAGE VILLAGE	Seminar/Registration Fees	4/12/2016	180.00
DALLAS HERITAGE VILLAGE	Seminar/Registration Fees	4/14/2016	300.00
DALLAS HOLOCAUST MUSEUM	Clubs	4/12/2016	88.00
DALLAS INTERNATIONAL SCHOOL	Other Contracted Svces/Labor	4/7/2016	63.00
DALLAS INTERNATIONAL SCHOOL	Other Contracted Svces/Labor	4/26/2016	126.00
DALLAS JOINT PLUMBERS APPRENTI	Classroom Supplies	4/12/2016	30,528.00
DALLAS LITE AND BARRICADE INC	Rental/Lease-Other	4/14/2016	2,250.00
DALLAS MAIN LP	Rental/Lease-Building	4/12/2016	8,228.46
DALLAS OBSERVER LP	Advertising	4/7/2016	1,500.00
DALLAS OBSERVER LP	Advertising	4/14/2016	500.00

DALLAS OBSERVER LP	Advertising	4/14/2016	5,500.00
DALLAS OBSERVER LP	Advertising	4/26/2016	1,500.00
DALLAS OBSERVER LP	Advertising	4/26/2016	6,300.00
DALLAS SEGWAY TOURS	Departmental Supplies	4/26/2016	160.00
DALLAS WIPING MATERIALS INC	Maintenance Supplies	4/26/2016	235.00
DANCEWEAR SOLUTIONS	Classroom Supplies	4/14/2016	178.61
DANCEWEAR SOLUTIONS	Classroom Supplies	4/14/2016	277.61
DANIEL A. DAO	Seminar/Registration Fees	4/25/2016	961.92
DANIEL J. WOJCIECHOWSKI	Guest Lecturer/Performer	4/28/2016	125.00
DANIEL NEVAREZ	Athletic Officials	4/22/2016	180.00
DARS	Clearing	4/14/2016	203.65
DART/DALLAS AREA RAPID TRANSIT	Clearing	4/12/2016	4,250.00
DATA PROJECTIONS INC	Information Technology Supplies	4/28/2016	893.05
DAVID WADE ALVERSON	Athletic Officials	4/26/2016	255.00
DAVID WADE ALVERSON	Athletic Officials	4/28/2016	140.00
DAVID WADE ALVERSON	Athletic Officials	4/28/2016	255.00
DCASHWORTH CONSULTING LLC	Other Contracted Svces/Labor	4/26/2016	7,080.00
DCCCD FOUNDATION INC	Clearing	4/5/2016	70.00
DCCCD FOUNDATION INC	Clearing	4/7/2016	175.00
DCCCD FOUNDATION INC	Clubs	4/19/2016	500.00
DCCCD FOUNDATION INC	Clubs	4/19/2016	250.00
DCCCD FOUNDATION INC	Clearing	4/26/2016	3,000.00
DCCCD FOUNDATION INC	Clearing	4/26/2016	500.00
DCI CONTRACTING INC	Construction	4/14/2016	14,675.60
DEALERS ELECTRICAL SUPPLY CO	Classroom Supplies	4/5/2016	702.50
DEALERS ELECTRICAL SUPPLY CO	Classroom Supplies	4/5/2016	72.50
DEALERS ELECTRICAL SUPPLY CO	Classroom Supplies	4/5/2016	15.00
DEALERS ELECTRICAL SUPPLY CO	Electrical Supplies	4/19/2016	40.22
DEALERS ELECTRICAL SUPPLY CO	Electrical Supplies	4/26/2016	185.41
DEALERS ELECTRICAL SUPPLY CO	Light Bulbs & Tubes	4/28/2016	12,250.00
DECKER MECHANICAL	Repairs-Physical Plant Equipment	4/28/2016	11,350.00
DEFENSE BY DESIGN	Books, Booklets & Tapes	4/5/2016	30.00
DELL MARKETING LP	Classroom Supplies	4/12/2016	142.98
DELL MARKETING LP	Classroom Supplies	4/12/2016	275.98

DEMCO INC	Other Contracted Svces/Labor	4/14/2016	287.45
DEMCO INC	Other Contracted Svces/Labor	4/14/2016	58.94
DEPARTMENT OF STATE HEALTH SER	Memberships	4/7/2016	64.00
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	4/12/2016	138.67
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	4/12/2016	1,605.94
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	4/12/2016	629.49
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	4/12/2016	44.55
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	4/12/2016	25.50
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	4/12/2016	537.02
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	4/12/2016	996.27
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	4/21/2016	1,071.19
DESOTO MAC HAIK FORD LTD	Vehicle Operating Expense	4/26/2016	1,671.24
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	4/28/2016	432.91
DFW HOSPITAL CNCL EDU & RESEAR	Official Functions	4/7/2016	700.00
DFW HOSPITAL CNCL EDU & RESEAR	Memberships	4/12/2016	1,875.00
DFW HOSPITAL CNCL EDU & RESEAR	Memberships	4/28/2016	1,675.00
DFW INTL AIRPORT BOARD	Other Contracted Svces/Labor	4/28/2016	414.00
DFW PRINTING COMPANY	Printing-Other	4/26/2016	1,794.00
DHAKIR BEY	Other Contracted Svces/Labor	4/14/2016	400.00
DICKEY'S BARBECUE PIT	Refreshments	4/7/2016	381.02
DIGITAL AIR CONTROL INC	Departmental Supplies	4/5/2016	27,884.00
DIRECTV	Miscellaneous Fees	4/28/2016	40.99
DISH NETWORK	Service Contracts	4/7/2016	127.45
DISH NETWORK	Other Contracted Svces/Labor	4/21/2016	109.52
DISPLAYS2GO	Departmental Supplies	4/5/2016	659.19
DISPLAYS2GO	Promotional Activities	4/12/2016	1,260.42
DISPLAYS2GO	Departmental Supplies	4/14/2016	826.40
DLS CO UTILITY & RECLAMATION D	Utilities-Water	4/19/2016	117.59
DOMINICA L. MCCARTHY	Clearing	4/15/2016	236.99
DOMINICA L. MCCARTHY	Clearing	4/21/2016	92.08
DOMINO'S PIZZA	Clubs	4/12/2016	99.72
DOMINO'S PIZZA	Clubs	4/12/2016	131.72
DOMINO'S PIZZA	Clubs	4/12/2016	98.94
DOUBLE M PLUMBING INC	Repairs-Buildings	4/12/2016	230.80

DOUBLE M PLUMBING INC	Repairs-Buildings	4/26/2016	974.50
DOUG STEVENSON'S STORY THEATER	Seminar/Registration Fees	4/28/2016	1,950.00
DOWNTOWN BUSINESS NEWS	Advertising	4/14/2016	1,000.00
DRC/CTB	Tests & Testing Services	4/12/2016	3,285.00
DSS/FIRE INC	Service Contracts	4/5/2016	105.00
DSS/FIRE INC	Other Contracted Svces/Labor	4/12/2016	105.00
DSS/FIRE INC	Other Contracted Svces/Labor	4/12/2016	105.00
DSS/FIRE INC	Other Contracted Svces/Labor	4/26/2016	210.00
DSS/FIRE INC	Other Contracted Svces/Labor	4/26/2016	4,492.75
DUNBAR ARMORED INC	Other Contracted Svces/Labor	4/5/2016	126.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	4/5/2016	180.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	4/12/2016	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	4/12/2016	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	4/14/2016	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	4/14/2016	234.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	4/14/2016	162.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	4/14/2016	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	4/14/2016	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	4/14/2016	162.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	4/14/2016	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	4/14/2016	234.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	4/19/2016	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	4/19/2016	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	4/19/2016	396.00
DUNBAR SECURITY PRODUCTS INC	Departmental Supplies	4/28/2016	73.65
DWAIN Y. SMITH	Guest Lecturer/Performer	4/21/2016	2,000.00
DWAYNE PHILLIPS	Athletic Officials	4/7/2016	255.00
DWAYNE PHILLIPS	Athletic Officials	4/12/2016	140.00
DWAYNE PHILLIPS	Athletic Officials	4/12/2016	140.00
DWAYNE PHILLIPS	Athletic Officials	4/12/2016	140.00
DWAYNE PHILLIPS	Athletic Officials	4/19/2016	140.00
DWAYNE PHILLIPS	Athletic Officials	4/21/2016	125.00
DWAYNE PHILLIPS	Athletic Officials	4/26/2016	140.00
DWIGHT & DON'S AUTOCARE, INC	Vehicle Operating Expense	4/5/2016	1,138.62

DWIGHT & DON'S AUTOCARE, INC	Vehicle Operating Expense	4/5/2016	680.00
DWIGHT & DON'S AUTOCARE, INC	Vehicle Operating Expense	4/5/2016	56.01
DWIGHT & DON'S AUTOCARE, INC	Repairs-Vehicles	4/14/2016	317.83
DWIGHT & DON'S AUTOCARE, INC	Repairs-Vehicles	4/14/2016	282.29
DWIGHT & DON'S AUTOCARE, INC	Vehicle Operating Expense	4/26/2016	25.50
DYKNOW LLC	Copyrights, Royalties & Licens	4/5/2016	2,088.28
DYNAMIC NETWORK SERVICES INC	Copyrights, Royalties & Licens	4/28/2016	150.00
EARTH DAY TEXAS INC	Official Functions	4/7/2016	400.00
EBSCO PUBLISHING	Other Contracted Svces/Labor	4/12/2016	4,515.00
EBSCO PUBLISHING	Other Contracted Svces/Labor	4/12/2016	6,345.00
EDUCATION SERVICE CENTER REGIO	Copyrights, Royalties & Licens	4/26/2016	2,000.00
EFREN GUZMAN	Guest Lecturer/Performer	4/28/2016	1,000.00
EKATERINA CHERNAYA	Guest Lecturer/Performer	4/26/2016	150.00
ELITE TREE SERVICE LLC	Repairs-Grounds	4/19/2016	975.00
ELIZABETH E. THEILIG	Guest Lecturer/Performer	4/12/2016	100.00
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	4/5/2016	437.52
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	4/5/2016	4.33
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	4/5/2016	221.91
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	4/5/2016	653.76
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	4/21/2016	22.18
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	4/21/2016	930.29
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	4/21/2016	(230.00)
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	4/21/2016	25.17
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	4/21/2016	25.80
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	4/21/2016	63.85
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	4/21/2016	(164.22)
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	4/26/2016	702.96
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	4/26/2016	854.60
ELSEVIER INC	Clearing	4/12/2016	10,500.00
ELSEVIER INC	Clearing	4/12/2016	(3,640.00)
EMBLEM ENTERPRISES INC	Departmental Supplies	4/12/2016	936.20
EMBLEM ENTERPRISES INC	Departmental Supplies	4/14/2016	181.00
EMMANUEL HOLLOWAY	Other Contracted Svces/Labor	4/25/2016	495.00
EMR ELEVATOR INC	Construction	4/12/2016	1,665.00

ENERSPECT MEDICAL SOLUTIONS LL	Minor Equipment	4/26/2016	20,859.00
ENGLISH COLOR & SUPPLY, INC	Classroom Supplies	4/5/2016	418.03
ENGLISH COLOR & SUPPLY, INC	Classroom Supplies	4/26/2016	756.72
ENTERPRISE FM TRUST	Rental/Lease-Furn. & Equip.	4/14/2016	1,605.00
ENTERPRISE FM TRUST	Rental/Lease-Furn. & Equip.	4/14/2016	1,092.30
ENTERPRISE FM TRUST	Rental/Lease-Furn. & Equip.	4/14/2016	22.50
ENVIRONMENTAL LIGHTING SERVICE	Repairs-Buildings	4/7/2016	646.25
EQUIPMENT SERVICE SOLUTIONS	Repairs-Classroom Equipment	4/5/2016	183.40
ETR ASSOCIATES INC	Books, Booklets & Tapes	4/21/2016	458.78
EVAN GRANT	Guest Lecturer/Performer	4/19/2016	400.00
EWING IRRIGATION PRODUCTS, INC	Repairs-Physical Plant Equipment	4/7/2016	208.99
EXAMSOFT WORLDWIDE INC	Seminar/Registration Fees	4/28/2016	480.00
EXAMSOFT WORLDWIDE INC	Seminar/Registration Fees	4/28/2016	480.00
EXAMSOFT WORLDWIDE INC	Seminar/Registration Fees	4/28/2016	480.00
EXAMSOFT WORLDWIDE INC	Seminar/Registration Fees	4/28/2016	480.00
EXPRESS BOOKSELLERS LLC	Books, Booklets & Tapes	4/12/2016	44.88
EXXONMOBIL	Vehicle Operating Expense	4/21/2016	316.51
FACILITY INTERIORS INC	Non-Inv Equipment	4/12/2016	107.80
FACILITY INTERIORS INC	Non-Inv Furniture	4/19/2016	26,557.64
FACILITY INTERIORS INC	Minor Furniture	4/21/2016	3,726.78
FACILITY INTERIORS INC	Other Contracted Svces/Labor	4/28/2016	16,899.78
FACILITY INTERIORS INC	Other Contracted Svces/Labor	4/28/2016	5,969.50
FACILITY INTERIORS INC	Other Contracted Svces/Labor	4/28/2016	(14,990.70)
FAIRWAY SUPPLY INC	Maintenance Supplies	4/7/2016	292.47
FAIRWAY SUPPLY INC	Maintenance Supplies	4/7/2016	19.81
FAIRWAY SUPPLY INC	Maintenance Supplies	4/7/2016	59.40
FAIRWAY SUPPLY INC	Maintenance Supplies	4/7/2016	59.74
FAIRWAY SUPPLY INC	Maintenance Supplies	4/28/2016	481.19
FANNING, HARPER, MARTINSON	Legal Fees	4/7/2016	852.60
FANNING, HARPER, MARTINSON	Legal Fees	4/7/2016	375.40
FANNING, HARPER, MARTINSON	Legal Fees	4/7/2016	82.50
FANNING, HARPER, MARTINSON	Legal Fees	4/7/2016	618.30
FANNING, HARPER, MARTINSON	Legal Fees	4/7/2016	557.50
FARMERS BROS CO	Rental/Lease-Furn. & Equip.	4/28/2016	164.00

FASTENAL COMPANY	Departmental Supplies	4/12/2016	122.65
FASTENAL COMPANY	Departmental Supplies	4/12/2016	13.20
FASTENAL COMPANY	Classroom Supplies	4/19/2016	165.98
FASTSIGNS	Other Contracted Svces/Labor	4/12/2016	541.50
FASTSIGNS	Promotional Activities	4/14/2016	2,895.00
FASTSIGNS	Printing-Brochures	4/21/2016	35.00
FASTSIGNS	Departmental Supplies	4/26/2016	125.00
FASTSPRING	Departmental Supplies	4/19/2016	22.00
FEDERAL EXPRESS CORP	Postage & Freight	4/5/2016	195.33
FEDERAL EXPRESS CORP	Postage & Freight	4/5/2016	41.71
FEDERAL EXPRESS CORP	Postage & Freight	4/7/2016	88.63
FEDERAL EXPRESS CORP	Postage & Freight	4/7/2016	36.91
FEDERAL EXPRESS CORP	Postage & Freight	4/7/2016	472.83
FEDERAL EXPRESS CORP	Postage & Freight	4/14/2016	42.56
FEDERAL EXPRESS CORP	Postage & Freight	4/14/2016	165.23
FEDERAL EXPRESS CORP	Postage & Freight	4/14/2016	66.03
FEDERAL EXPRESS CORP	Postage & Freight	4/14/2016	17.12
FEDERAL EXPRESS CORP	Postage & Freight	4/19/2016	66.14
FEDERAL EXPRESS CORP	Postage & Freight	4/28/2016	20.34
FEDERAL EXPRESS CORP	Postage & Freight	4/28/2016	34.14
FEEL DA FLOW PRODUCTIONS	Guest Lecturer/Performer	4/12/2016	200.00
FEEL DA FLOW PRODUCTIONS	Guest Lecturer/Performer	4/14/2016	200.00
FIDELITY INST OPERATIONS CO	Payroll Deductions	4/28/2016	350.00
FIDELITY INST OPERATIONS CO	Payroll Deductions	4/28/2016	56,169.13
FIDELITY INST OPERATIONS CO	Payroll Deductions	4/28/2016	140,693.74
FINNEY VARGHESE	Seminar/Registration Fees	4/29/2016	502.00
FINNIGAN S. JONES	Guest Lecturer/Performer	4/7/2016	300.00
FIRE-STAR ALARM & COMMUNICATIO	Other Contracted Svces/Labor	4/14/2016	249.00
FIRST INVESTORS CORPORATION	Payroll Deductions	4/28/2016	2,225.00
FIRST PRESBYTERIAN CHURCH	Scholarships	4/19/2016	767.00
FISDAP	Clearing	4/12/2016	225.00
FISDAP	Clearing	4/12/2016	275.00
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	4/12/2016	544.70
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	4/12/2016	153.85

FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	4/21/2016	104.65
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	4/28/2016	182.56
FLAGS & POLES BY LEE	Other Contracted Svces/Labor	4/5/2016	1,535.00
FLEXMAPPERS LLC	Consultant	4/7/2016	3,400.00
FLINN SCIENTIFIC INC	Classroom Supplies	4/12/2016	142.17
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	4/7/2016	3,073.30
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	4/12/2016	1,419.97
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	4/12/2016	1.99
FOLLETT HIGHER EDUCATION GROUP	Classroom Supplies	4/12/2016	157.90
FOLLETT HIGHER EDUCATION GROUP	Classroom Supplies	4/12/2016	515.55
FOLLETT HIGHER EDUCATION GROUP	Awards	4/14/2016	4,361.13
FOLLETT HIGHER EDUCATION GROUP	Office Supplies	4/19/2016	7,110.94
FOLLETT HIGHER EDUCATION GROUP	Office Supplies	4/19/2016	113.05
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	4/19/2016	277.30
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	4/19/2016	3.19
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	4/19/2016	10.27
FOLLETT HIGHER EDUCATION GROUP	Promotional Activities	4/19/2016	209.70
FOLLETT HIGHER EDUCATION GROUP	Classroom Supplies	4/26/2016	247.48
FOLLETT HIGHER EDUCATION GROUP	Office Supplies	4/26/2016	4,470.65
FOLLETT HIGHER EDUCATION GROUP	Grant Participant Supplies	4/28/2016	1,264.00
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	4/28/2016	545.82
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	4/28/2016	353.25
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	4/28/2016	216.90
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	4/28/2016	73.10
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	4/28/2016	387.45
FOREIGN POLICY ASSOCIATION	Books, Booklets & Tapes	4/14/2016	590.44
FRANKLIN TEMPLETON BANK & TRUS	Payroll Deductions	4/28/2016	4,200.00
FRED PRYOR SEMINARS/CAREERTRAC	Seminar/Registration Fees	4/14/2016	199.00
FRED PRYOR SEMINARS/CAREERTRAC	Seminar/Registration Fees	4/14/2016	199.00
FRED ROMINE	Athletic Officials	4/12/2016	140.00
FRED ROMINE	Athletic Officials	4/12/2016	255.00
FREDERICK OSEI-FRIMPONG	Seminar/Registration Fees	4/6/2016	350.00
FREDERICK OSEI-FRIMPONG	Seminar/Registration Fees	4/6/2016	456.08
FREESTYLE PHOTOGRAPHIC SUPPLIE	Departmental Supplies	4/21/2016	114.49

FRENCH-AMERICAN CHAMBER OF COM	Memberships	4/14/2016	260.00
FRIENDLY CHEVROLET LTD	Classroom Supplies	4/14/2016	3.72
FRISCO STADIUM	Advertising	4/5/2016	10,000.00
FUJITSU AMERICA INC	Info. Tech.-Maintenance & Repair	4/12/2016	78.77
G&K SERVICES CO.	Departmental Supplies	4/7/2016	160.88
G&K SERVICES CO.	Departmental Supplies	4/12/2016	85.97
G&K SERVICES CO.	Departmental Supplies	4/12/2016	78.13
G&K SERVICES CO.	Departmental Supplies	4/12/2016	66.27
G&K SERVICES CO.	Departmental Supplies	4/14/2016	208.98
G&K SERVICES CO.	Departmental Supplies	4/14/2016	55.92
G&K SERVICES CO.	Departmental Supplies	4/14/2016	(9.95)
G.L. SEAMAN & CO	Non-Inv Furniture	4/5/2016	263.48
G.L. SEAMAN & CO	Non-Inv Furniture	4/5/2016	894.57
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	4/19/2016	10,143.68
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	4/26/2016	7,698.20
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	4/26/2016	16,624.62
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	4/26/2016	3,551.34
GABRIEL CHAVEZ	Athletic Officials	4/19/2016	140.00
GABRIEL CHAVEZ	Athletic Officials	4/28/2016	140.00
GABRIEL ORTIZ	Tests & Testing Services	4/14/2016	235.00
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	4/5/2016	6.00
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	4/5/2016	97.23
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	4/5/2016	715.50
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	4/21/2016	163.98
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	4/21/2016	1,400.00
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	4/26/2016	21.00
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	4/26/2016	250.71
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	4/26/2016	26.54
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	4/26/2016	10.00
GALE	Bound Periodicals & Papers	4/14/2016	806.55
GALE	Bound Periodicals & Papers	4/14/2016	806.55
GALIC DISBURSING CO	Payroll Deductions	4/28/2016	10,554.00
GALIC DISBURSING CO	Payroll Deductions	4/28/2016	15,974.84
GALLUP INC	Seminar/Registration Fees	4/5/2016	3,750.00

GARLAND INDEPENDENT SCHOOL DIS	Rental/Lease-Building	4/12/2016	29,043.00
GARLAND INDEPENDENT SCHOOL DIS	Rental/Lease-Other	4/12/2016	33,603.50
GARLAND STEEL INC	Classroom Supplies	4/5/2016	4,827.10
GARLAND STEEL INC	Classroom Supplies	4/14/2016	2,482.20
GARLAND STEEL INC	Classroom Supplies	4/19/2016	2,553.00
GASCO	Classroom Supplies	4/12/2016	739.32
GASCO	Classroom Supplies	4/12/2016	(880.18)
GASCO	Classroom Supplies	4/12/2016	337.51
GASCO	Classroom Supplies	4/12/2016	(741.72)
GASCO	Classroom Supplies	4/12/2016	196.35
GASCO	Classroom Supplies	4/12/2016	51.26
GASCO	Classroom Supplies	4/12/2016	135.46
GASCO	Classroom Supplies	4/12/2016	72.10
GASCO	Classroom Supplies	4/12/2016	137.90
GASCO	Classroom Supplies	4/28/2016	741.72
GASCO	Classroom Supplies	4/28/2016	880.18
GASCO	Classroom Supplies	4/28/2016	267.52
GASCO	Classroom Supplies	4/28/2016	286.32
GASCO	Classroom Supplies	4/28/2016	414.62
GASCO	Classroom Supplies	4/28/2016	308.82
GASCO	Classroom Supplies	4/28/2016	161.90
GAUTHAMI VEMULA	Guest Lecturer/Performer	4/19/2016	75.00
GCA EDUCATION SERVICES, INC	Other Contracted Svces/Labor	4/5/2016	1,032.84
GCA EDUCATION SERVICES, INC	Other Contracted Svces/Labor	4/5/2016	728.40
GCA EDUCATION SERVICES, INC	Other Contracted Svces/Labor	4/5/2016	461.75
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	4/7/2016	769.44
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	4/7/2016	361.12
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	4/7/2016	1,942.28
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	4/7/2016	1,359.40
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	4/7/2016	190.94
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	4/7/2016	395.11
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	4/7/2016	246.96
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	4/7/2016	126.12
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	4/12/2016	285.76

GCA EDUCATION SERVICES, INC	Other Contracted Svces/Labor	4/14/2016	141.12
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	4/26/2016	4,017.68
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	4/26/2016	81,980.90
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	4/26/2016	4,657.08
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	4/26/2016	52,365.64
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	4/26/2016	14,323.71
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	4/26/2016	12,307.10
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	4/26/2016	10,640.25
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	4/26/2016	6,840.22
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	4/26/2016	13,798.08
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	4/26/2016	3,695.63
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	4/26/2016	54,843.53
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	4/26/2016	29,083.40
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	4/26/2016	1,049.61
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	4/26/2016	58,274.25
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	4/26/2016	3,350.05
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	4/26/2016	3,108.88
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	4/26/2016	3,455.07
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	4/26/2016	55,078.75
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	4/26/2016	180.56
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	4/26/2016	1,816.16
GCA EDUCATION SERVICES, INC	Other Contracted Svces/Labor	4/28/2016	1,204.66
GE MOBILE WATER INC	Service Contracts	4/19/2016	24.00
GE MOBILE WATER INC	Service Contracts	4/19/2016	24.00
GENERATION.XYZ LLC	Other Contracted Svces/Labor	4/7/2016	600.00
GENSLER	Consultant	4/12/2016	1,638.00
GEORGE R. MOUNT, PH.D	Other Contracted Svces/Labor	4/5/2016	100.00
GEORGE R. MOUNT, PH.D	Other Contracted Svces/Labor	4/19/2016	100.00
GFC CONTRACTING INC	Repairs-Buildings	4/5/2016	699.86
GILBERT L. ESCOBEDO	Guest Lecturer/Performer	4/19/2016	200.00
GLOBAL ASSET	Non-Inv Computer Peripherals	4/12/2016	358.00
GLOBAL ASSET	Non-Inv Equipment	4/14/2016	9,800.00
GLOBAL EQUIPMENT	Departmental Supplies	4/7/2016	208.50
GLOBAL FINANCIAL AID SERVICES	Other Contracted Svces/Labor	4/12/2016	5,347.00

GLOBAL OFFSET & COUNTERTRADE A	Seminar/Registration Fees	4/21/2016	1,445.00
GLOBAL OFFSET & COUNTERTRADE A	Seminar/Registration Fees	4/21/2016	1,445.00
GLORY HOUSE CATERING	Official Functions	4/7/2016	1,400.00
GLORY HOUSE CATERING	Official Functions	4/7/2016	850.00
GLORY HOUSE CATERING	Refreshments	4/19/2016	3,680.00
GODADDY.COM INC	Cloud Based Services	4/14/2016	133.17
GODADDY.COM INC	Cloud Based Services	4/14/2016	133.17
GOOD FULTON & FARRELL INC	Consultant	4/26/2016	3,560.00
GOOD FULTON & FARRELL INC	Consultant	4/26/2016	2,940.00
GOOD FULTON & FARRELL INC	Consultant	4/26/2016	155.55
GOODMAN GLOBAL CONSULTING, LLC	Consultant	4/14/2016	825.00
GOODYEAR AUTO SERVICE CENTER	Repairs-Vehicles	4/26/2016	592.12
GRACE EVANGELISTA	Guest Lecturer/Performer	4/12/2016	300.00
GRACELAND COLLEGE CENTER FOR P	Seminar/Registration Fees	4/12/2016	399.00
GRAINGER	Electrical Supplies	4/5/2016	46.24
GRAINGER	Electrical Supplies	4/5/2016	60.48
GRAINGER	Electrical Supplies	4/5/2016	241.40
GRAINGER	Electrical Supplies	4/5/2016	18.04
GRAINGER	Electrical Supplies	4/5/2016	352.04
GRAINGER	Electrical Supplies	4/5/2016	642.75
GRAINGER	Electrical Supplies	4/5/2016	55.22
GRAINGER	Electrical Supplies	4/5/2016	39.98
GRAINGER	Electrical Supplies	4/5/2016	121.32
GRAINGER	Electrical Supplies	4/5/2016	95.62
GRAINGER	HVAC Supplies	4/7/2016	46.18
GRAINGER	HVAC Supplies	4/7/2016	600.54
GRAINGER	HVAC Supplies	4/7/2016	37.62
GRAINGER	HVAC Supplies	4/7/2016	379.49
GRAINGER	Departmental Supplies	4/12/2016	53.04
GRAINGER	Departmental Supplies	4/12/2016	846.84
GRAINGER	Departmental Supplies	4/12/2016	68.86
GRAINGER	Departmental Supplies	4/12/2016	233.78
GRAINGER	Departmental Supplies	4/12/2016	582.94
GRAINGER	Departmental Supplies	4/12/2016	(207.40)

GRAINGER	Departmental Supplies	4/12/2016	207.40
GRAINGER	Departmental Supplies	4/12/2016	117.72
GRAINGER	Departmental Supplies	4/12/2016	64.27
GRAINGER	Departmental Supplies	4/12/2016	144.00
GRAINGER	Departmental Supplies	4/12/2016	156.74
GRAINGER	Departmental Supplies	4/12/2016	81.36
GRAINGER	Departmental Supplies	4/12/2016	(117.72)
GRAINGER	Departmental Supplies	4/12/2016	106.00
GRAINGER	Departmental Supplies	4/12/2016	50.41
GRAINGER	Departmental Supplies	4/12/2016	180.36
GRAINGER	Departmental Supplies	4/12/2016	239.21
GRAINGER	Departmental Supplies	4/12/2016	127.05
GRAINGER	Departmental Supplies	4/12/2016	77.40
GRAINGER	Departmental Supplies	4/12/2016	118.58
GRAINGER	Departmental Supplies	4/12/2016	98.85
GRAINGER	Departmental Supplies	4/12/2016	1,351.60
GRAINGER	Departmental Supplies	4/12/2016	119.90
GRAINGER	Departmental Supplies	4/14/2016	29.00
GRAINGER	Departmental Supplies	4/14/2016	676.80
GRAINGER	Departmental Supplies	4/14/2016	109.08
GRAINGER	Departmental Supplies	4/14/2016	34.89
GRAINGER	Departmental Supplies	4/14/2016	274.18
GRAINGER	Departmental Supplies	4/14/2016	45.56
GRAINGER	HVAC Supplies	4/19/2016	9.89
GRAINGER	HVAC Supplies	4/19/2016	53.94
GRAINGER	HVAC Supplies	4/19/2016	53.94
GRAINGER	HVAC Supplies	4/19/2016	1,894.50
GRAINGER	HVAC Supplies	4/19/2016	565.68
GRAINGER	HVAC Supplies	4/19/2016	395.26
GRAINGER	HVAC Supplies	4/19/2016	337.68
GRAINGER	Electrical Supplies	4/21/2016	35.43
GRAINGER	Electrical Supplies	4/21/2016	71.30
GRAINGER	Electrical Supplies	4/21/2016	9.66
GRAINGER	Electrical Supplies	4/21/2016	15.93

GRAINGER	Electrical Supplies	4/21/2016	75.92
GRAINGER	Electrical Supplies	4/21/2016	36.70
GRAINGER	Maintenance Supplies	4/26/2016	79.12
GRAINGER	Maintenance Supplies	4/26/2016	6.04
GRAINGER	Repairs-Physical Plant Equipment	4/28/2016	106.00
GRAINGER	Repairs-Physical Plant Equipment	4/28/2016	48.65
GRAINGER	Repairs-Physical Plant Equipment	4/28/2016	601.76
GRAINGER	Repairs-Physical Plant Equipment	4/28/2016	117.05
GRAINGER	Repairs-Physical Plant Equipment	4/28/2016	486.60
GRAINGER	Repairs-Physical Plant Equipment	4/28/2016	436.94
GRANPA'S BARNYARD SCHOOL	Other Contracted Svces/Labor	4/7/2016	115.00
GRANPA'S BARNYARD SCHOOL	Other Contracted Svces/Labor	4/26/2016	230.00
GRANT WRITING USA	Seminar/Registration Fees	4/28/2016	455.00
GRAYBAR ELECTRIC	Electrical Supplies	4/5/2016	78.00
GRAYBAR ELECTRIC	Electrical Supplies	4/5/2016	468.50
GRAYBAR ELECTRIC	Light Bulbs & Tubes	4/12/2016	601.92
GRAYBAR ELECTRIC	Light Bulbs & Tubes	4/12/2016	(601.92)
GRAYBAR ELECTRIC	Light Bulbs & Tubes	4/12/2016	601.92
GRAYBAR ELECTRIC	Non-Inv Equipment	4/14/2016	28.26
GRAYBAR ELECTRIC	Non-Inv Equipment	4/14/2016	46.50
GRAYBAR ELECTRIC	Non-Inv Equipment	4/14/2016	1,162.50
GREEN LAKE NURSERY	Departmental Supplies	4/26/2016	363.10
GREEN PLANET INC	Other Contracted Svces/Labor	4/7/2016	2,017.50
GREEN PLANET INC	Other Contracted Svces/Labor	4/21/2016	35.00
GREEN PLANET INC	Other Contracted Svces/Labor	4/26/2016	335.00
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	4/5/2016	2,293.57
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	4/7/2016	750.00
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	4/14/2016	1,365.79
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	4/26/2016	1,799.00
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	4/26/2016	750.00
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	4/26/2016	1,348.00
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	4/26/2016	2,213.00
GREENER PASTURES LANDSCAPE INC	Service Contracts	4/26/2016	10,250.00
GREENWOOD/ASHER & ASSOCIATES,	Consultant	4/14/2016	21,666.00

GREGORY A. ATKINS	Guest Lecturer/Performer	4/19/2016	200.00
GREGORY W. ROSCHE	Athletic Officials	4/12/2016	240.00
GREGORY W. ROSCHE	Athletic Officials	4/19/2016	240.00
GRISelda ESCOBAR	Other Contracted Svces/Labor	4/5/2016	46.71
GROUPONE HR SOLUTIONS	Clearing - AP	4/12/2016	66.57
GROUPONE HR SOLUTIONS	Clearing - AP	4/12/2016	(66.57)
GROVES ELECTRICAL SERVICE INC	Repairs-Buildings	4/7/2016	14,507.00
GROVES ELECTRICAL SERVICE INC	Other Contracted Svces/Labor	4/12/2016	1,872.00
GRTR DALL HISPANIC CH OF COMM	Other Contracted Svces/Labor	4/12/2016	1,000.00
GRTR DALLAS ASIAN AMERICAN CHA	Seminar/Registration Fees	4/7/2016	550.00
GS DALLAS WEST LLC	Refreshments	4/5/2016	84.00
GS DALLAS WEST LLC	Refreshments	4/5/2016	127.49
GS DALLAS WEST LLC	Refreshments	4/5/2016	31.50
GS DALLAS WEST LLC	Refreshments	4/5/2016	49.00
GS DALLAS WEST LLC	Staff Development	4/5/2016	385.00
GS DALLAS WEST LLC	Refreshments	4/12/2016	10.00
GS DALLAS WEST LLC	Refreshments	4/12/2016	54.99
GS DALLAS WEST LLC	Refreshments	4/12/2016	251.98
GS DALLAS WEST LLC	Refreshments	4/12/2016	210.00
GS DALLAS WEST LLC	Refreshments	4/12/2016	36.98
GS DALLAS WEST LLC	Refreshments	4/12/2016	25.99
GS DALLAS WEST LLC	Refreshments	4/12/2016	175.75
GS DALLAS WEST LLC	Refreshments	4/12/2016	79.95
GS DALLAS WEST LLC	Refreshments	4/12/2016	79.95
GS DALLAS WEST LLC	Refreshments	4/12/2016	41.98
GS DALLAS WEST LLC	Refreshments	4/12/2016	41.98
GS DALLAS WEST LLC	Refreshments	4/12/2016	41.98
GS DALLAS WEST LLC	Refreshments	4/12/2016	41.98
GS DALLAS WEST LLC	Refreshments	4/12/2016	41.98
GS DALLAS WEST LLC	Refreshments	4/21/2016	66.50
GS DALLAS WEST LLC	Clearing	4/26/2016	280.44
GS DALLAS WEST LLC	Clearing	4/26/2016	84.98
GS DALLAS WEST LLC	Clearing	4/26/2016	10.00
GS DALLAS WEST LLC	Clearing	4/26/2016	115.00

GS DALLAS WEST LLC	Clearing	4/26/2016	42.50
GS DALLAS WEST LLC	Clearing	4/26/2016	31.25
GS DALLAS WEST LLC	Clearing	4/26/2016	396.78
GS DALLAS WEST LLC	Clearing	4/26/2016	20.00
GS DALLAS WEST LLC	Clearing	4/26/2016	140.45
GS DALLAS WEST LLC	Refreshments	4/28/2016	53.85
GS DALLAS WEST LLC	Refreshments	4/28/2016	241.98
GT DISTRIBUTORS INC	Departmental Supplies	4/12/2016	240.65
GT DISTRIBUTORS INC	Departmental Supplies	4/19/2016	112.25
GT DISTRIBUTORS INC	Departmental Supplies	4/19/2016	6,288.40
GT DISTRIBUTORS INC	Departmental Supplies	4/19/2016	985.70
GTT COMMUNICATIONS INC	Telephone-Local Service	4/12/2016	731.29
GUS T. GARZA, JR.	Guest Lecturer/Performer	4/7/2016	200.00
HAGAR RESTAURANT EQUIPMENT SER	Repairs-Other	4/12/2016	259.36
HAGAR RESTAURANT EQUIPMENT SER	Repairs-Other	4/19/2016	312.00
HAGAR RESTAURANT EQUIPMENT SER	Repairs-Other	4/19/2016	830.38
HAGAR RESTAURANT EQUIPMENT SER	Repairs-Other	4/19/2016	269.00
HANS JOHNSEN CO	Maintenance Supplies	4/7/2016	11.70
HANS JOHNSEN CO	Maintenance Supplies	4/7/2016	180.00
HANS JOHNSEN CO	Maintenance Supplies	4/12/2016	442.00
HAPPY DAYS SCHOOL	Other Contracted Svces/Labor	4/7/2016	140.00
HAPPY DAYS SCHOOL	Other Contracted Svces/Labor	4/26/2016	280.00
HARVARD BUSINESS REVIEW	Periodicals & Newspapers	4/14/2016	89.00
HEALTHY ATTITUDE & LOVING THOU	Deposits Held	4/5/2016	166.29
HEALTHY BEGINNINGS CHILDCARE	Other Contracted Svces/Labor	4/7/2016	81.00
HEALTHY BEGINNINGS CHILDCARE	Other Contracted Svces/Labor	4/28/2016	162.00
HELLAS CONSTRUCTION INC	Construction	4/12/2016	71,508.63
HELLAS CONSTRUCTION INC	Construction	4/19/2016	68,400.72
HEMISPHERE TRAVEL INC	Special Travel	4/5/2016	630.00
HEMISPHERE TRAVEL INC	Travel-Out of Area	4/12/2016	3,071.44
HEMISPHERE TRAVEL INC	Travel-Out of Area	4/12/2016	3,591.30
HEMISPHERE TRAVEL INC	Travel-Out of Area	4/12/2016	559.02
HEMISPHERE TRAVEL INC	Field Trips	4/14/2016	4,894.72
HEMISPHERE TRAVEL INC	Special Travel	4/21/2016	5,000.00

HEMISPHERE TRAVEL INC	Special Travel	4/26/2016	926.40
HEMISPHERE TRAVEL INC	Special Travel	4/26/2016	181.23
HENRY SCHEIN INC	Departmental Supplies	4/28/2016	43.58
HIED INC	Repairs-Classroom Equipment	4/26/2016	130.00
HIGHER ONE INC	Bank Service Charge	4/14/2016	1,643.60
HLP A	Advertising	4/7/2016	3,495.00
HOCUTT INC	Other Contracted Svces/Labor	4/5/2016	50.00
HOCUTT INC	Other Contracted Svces/Labor	4/5/2016	50.00
HOCUTT INC	Other Contracted Svces/Labor	4/5/2016	50.00
HOCUTT INC	Other Contracted Svces/Labor	4/5/2016	50.00
HOCUTT INC	Other Contracted Svces/Labor	4/5/2016	50.00
HOME DEPOT	Maintenance Supplies	4/5/2016	48.28
HOME DEPOT	Maintenance Supplies	4/5/2016	129.63
HOME DEPOT	Maintenance Supplies	4/5/2016	278.54
HOME DEPOT	Maintenance Supplies	4/5/2016	15.94
HOME DEPOT	Maintenance Supplies	4/5/2016	110.79
HOME DEPOT	Maintenance Supplies	4/5/2016	142.58
HOME DEPOT	Maintenance Supplies	4/5/2016	48.85
HOME DEPOT	Departmental Supplies	4/5/2016	30.50
HOME DEPOT	Departmental Supplies	4/5/2016	418.69
HOME DEPOT	Classroom Supplies	4/5/2016	197.27
HOME DEPOT	Maintenance Supplies	4/5/2016	329.51
HOME DEPOT	Maintenance Supplies	4/5/2016	452.42
HOME DEPOT	Maintenance Supplies	4/5/2016	28.86
HOME DEPOT	Departmental Supplies	4/5/2016	5.28
HOME DEPOT	Departmental Supplies	4/5/2016	161.79
HOME DEPOT	Departmental Supplies	4/5/2016	40.42
HOME DEPOT	Departmental Supplies	4/5/2016	38.46
HOME DEPOT	Classroom Supplies	4/7/2016	144.19
HOME DEPOT	Maintenance Supplies	4/7/2016	25.70
HOME DEPOT	Maintenance Supplies	4/7/2016	69.00
HOME DEPOT	Maintenance Supplies	4/7/2016	96.76
HOME DEPOT	Repairs-Other	4/7/2016	86.91
HOME DEPOT	Maintenance Supplies	4/12/2016	74.90

HOME DEPOT	Non-Inv Equipment	4/12/2016	2.36
HOME DEPOT	Classroom Supplies	4/12/2016	52.60
HOME DEPOT	Maintenance Supplies	4/12/2016	52.67
HOME DEPOT	Maintenance Supplies	4/12/2016	32.78
HOME DEPOT	Maintenance Supplies	4/12/2016	34.53
HOME DEPOT	Maintenance Supplies	4/12/2016	64.90
HOME DEPOT	Departmental Supplies	4/12/2016	292.82
HOME DEPOT	Maintenance Supplies	4/12/2016	23.84
HOME DEPOT	Maintenance Supplies	4/12/2016	244.26
HOME DEPOT	Maintenance Supplies	4/12/2016	117.83
HOME DEPOT	Maintenance Supplies	4/12/2016	144.48
HOME DEPOT	Departmental Supplies	4/12/2016	52.40
HOME DEPOT	Departmental Supplies	4/12/2016	121.42
HOME DEPOT	Departmental Supplies	4/12/2016	(55.36)
HOME DEPOT	Classroom Supplies	4/12/2016	164.75
HOME DEPOT	Classroom Supplies	4/12/2016	140.79
HOME DEPOT	Classroom Supplies	4/12/2016	259.52
HOME DEPOT	Classroom Supplies	4/12/2016	262.30
HOME DEPOT	Classroom Supplies	4/14/2016	25.96
HOME DEPOT	Maintenance Supplies	4/14/2016	214.34
HOME DEPOT	Repairs-Other	4/14/2016	11.91
HOME DEPOT	Departmental Supplies	4/19/2016	84.62
HOME DEPOT	Maintenance Supplies	4/19/2016	387.62
HOME DEPOT	Maintenance Supplies	4/19/2016	154.24
HOME DEPOT	Classroom Supplies	4/19/2016	14.85
HOME DEPOT	Classroom Supplies	4/19/2016	24.90
HOME DEPOT	Maintenance Supplies	4/19/2016	114.70
HOME DEPOT	Maintenance Supplies	4/19/2016	19.94
HOME DEPOT	Maintenance Supplies	4/19/2016	98.87
HOME DEPOT	Maintenance Supplies	4/19/2016	69.78
HOME DEPOT	Repairs-Other	4/19/2016	307.40
HOME DEPOT	Maintenance Supplies	4/21/2016	418.55
HOME DEPOT	Classroom Supplies	4/21/2016	330.82
HOME DEPOT	Classroom Supplies	4/21/2016	148.78

HOME DEPOT	Classroom Supplies	4/21/2016	96.12
HOME DEPOT	Maintenance Supplies	4/21/2016	39.19
HOME DEPOT	Maintenance Supplies	4/21/2016	64.88
HOME DEPOT	Maintenance Supplies	4/21/2016	145.52
HOME DEPOT	Repairs-Other	4/21/2016	12.60
HOME DEPOT	Departmental Supplies	4/26/2016	190.34
HOME DEPOT	Departmental Supplies	4/26/2016	252.18
HOME DEPOT	Maintenance Supplies	4/26/2016	338.97
HOME DEPOT	Classroom Supplies	4/26/2016	22.90
HOME DEPOT	Classroom Supplies	4/26/2016	137.62
HOME DEPOT	Maintenance Supplies	4/26/2016	178.97
HOME DEPOT	Maintenance Supplies	4/26/2016	113.85
HOME DEPOT	Maintenance Supplies	4/26/2016	590.36
HOME DEPOT	Maintenance Supplies	4/26/2016	60.92
HOME DEPOT	Maintenance Supplies	4/28/2016	99.11
HOME DEPOT	Maintenance Supplies	4/28/2016	85.81
HOME DEPOT	Maintenance Supplies	4/28/2016	92.71
HOME DEPOT	Classroom Supplies	4/28/2016	9.97
HOME DEPOT	Classroom Supplies	4/28/2016	45.90
HOME DEPOT	Maintenance Supplies	4/28/2016	234.49
HOME DEPOT	Maintenance Supplies	4/28/2016	205.71
HOME DEPOT	Maintenance Supplies	4/28/2016	27.35
HOME DEPOT	Maintenance Supplies	4/28/2016	219.60
HOME DEPOT	Maintenance Supplies	4/28/2016	73.22
HOME DEPOT	Maintenance Supplies	4/28/2016	82.60
HOME DEPOT	Maintenance Supplies	4/28/2016	27.31
HOME DEPOT	Maintenance Supplies	4/28/2016	84.96
HOME DEPOT	Maintenance Supplies	4/28/2016	82.90
HOUCHEN BINDERY LTD	Other Contracted Svces/Labor	4/28/2016	42.90
HOUGHTON MIFFLIN HARCOURT	Tests & Testing Services	4/5/2016	1,258.40
HPT TRS WYN INC	Clearing	4/5/2016	2,560.00
HTS TEXAS	HVAC Supplies	4/5/2016	751.80
HTS TEXAS	HVAC Supplies	4/7/2016	14.77
HTS TEXAS	HVAC Supplies	4/12/2016	220.00

HTS TEXAS	HVAC Supplies	4/12/2016	189.00
HTS TEXAS	HVAC Supplies	4/12/2016	795.00
HTS TEXAS	HVAC Supplies	4/19/2016	1,485.00
HTS TEXAS	HVAC Supplies	4/19/2016	15.00
HTS TEXAS	HVAC Supplies	4/26/2016	240.00
HTS TEXAS	HVAC Supplies	4/26/2016	76.00
HTS TEXAS	HVAC Supplies	4/26/2016	535.44
HUNTON & WILLIAMS LLP	Legal Fees	4/26/2016	468.75
IAEE	Memberships	4/28/2016	549.00
IBM CORPORATION	Copyrights, Royalties & Licens	4/26/2016	1,818.14
ICE FX	Promotional Activities	4/21/2016	400.00
ICONIC CONSULTING GROUP INC	Architects & Engineers	4/26/2016	28,765.00
IDERA, INC.	Info. Tech.-Software	4/5/2016	474.00
IDSC HOLDINGS LLC	Non-Inv Equipment	4/5/2016	306.84
IDSC HOLDINGS LLC	Non-Inv Computer Peripherals	4/21/2016	67.29
IEDC	Seminar/Registration Fees	4/21/2016	725.00
IIX - INSURANCE INFORMATION EX	Other Contracted Svces/Labor	4/21/2016	172.25
IMAGING SPECTRUM INC	Classroom Supplies	4/14/2016	1,951.25
IMPACT COMPUTERS & ELECTRONICS	Classroom Supplies	4/26/2016	161.71
IMPACTO GROUP, LLC	Guest Lecturer/Performer	4/5/2016	5,000.00
IN THE LINE OF DUTY	Books, Booklets & Tapes	4/12/2016	200.00
INCEPTIA	Other Contracted Svces/Labor	4/19/2016	1,695.85
INCEPTIA	Other Contracted Svces/Labor	4/19/2016	1,204.70
INCEPTIA	Other Contracted Svces/Labor	4/19/2016	2,253.95
INCEPTIA	Other Contracted Svces/Labor	4/19/2016	1,372.30
INCEPTIA	Other Contracted Svces/Labor	4/19/2016	3,499.80
INCEPTIA	Other Contracted Svces/Labor	4/19/2016	1,647.25
INCEPTIA	Other Contracted Svces/Labor	4/26/2016	2,881.95
INDEPENDENT ELECTRICAL CONTRAC	Instructional Service Contracts	4/5/2016	15,400.00
INDEPENDENT ELECTRICAL CONTRAC	Instructional Service Contracts	4/5/2016	5,400.00
INDEPENDENT ELECTRICAL CONTRAC	Instructional Service Contracts	4/5/2016	3,332.00
INDEPENDENT ELECTRICAL CONTRAC	Instructional Service Contracts	4/5/2016	3,200.00
INDEPENDENT ELECTRICAL CONTRAC	Instructional Service Contracts	4/12/2016	5,700.00
INDEPENDENT ELECTRICAL CONTRAC	Instructional Service Contracts	4/12/2016	4,900.00

INDEPENDENT ELECTRICAL CONTRAC	Instructional Service Contracts	4/12/2016	196.00
INDEPENDENT ELECTRICAL CONTRAC	Instructional Service Contracts	4/12/2016	4,800.00
INDEPENDENT ELECTRICAL CONTRAC	Instructional Service Contracts	4/12/2016	3,900.00
INDUSTRIAL EQUIPMENT CO OF HOU	HVAC Supplies	4/5/2016	362.81
INDUSTRIAL EQUIPMENT CO OF HOU	HVAC Supplies	4/7/2016	250.58
INDUSTRIAL EQUIPMENT CO OF HOU	HVAC Supplies	4/12/2016	2,060.00
INDUSTRIAL EQUIPMENT CO OF HOU	Departmental Supplies	4/12/2016	232.09
INDUSTRIAL EQUIPMENT CO OF HOU	HVAC Supplies	4/12/2016	154.99
INDUSTRIAL EQUIPMENT CO OF HOU	HVAC Supplies	4/12/2016	68.08
INDUSTRIAL EQUIPMENT CO OF HOU	HVAC Supplies	4/14/2016	298.00
INDUSTRIAL EQUIPMENT CO OF HOU	Repairs-Other	4/21/2016	2,489.53
INFINITY CONTRACTORS INTL LTD	Construction	4/5/2016	944,147.51
INFINITY CONTRACTORS INTL LTD	Repairs-Physical Plant Equipment	4/12/2016	4,014.59
INFINITY CONTRACTORS INTL LTD	Repairs-Physical Plant Equipment	4/28/2016	2,490.00
INFOBASE LEARNING	Other Contracted Svces/Labor	4/12/2016	6,695.21
INFOBASE PUBLISHING	Books-Specialized Book Purchases	4/5/2016	337.05
INFOTECH MANAGEMENT INC	Consultant	4/5/2016	730.10
ING/AETNA LIFE INSURANCE AND A	Payroll Deductions	4/28/2016	200.00
ING/AETNA LIFE INSURANCE AND A	Payroll Deductions	4/28/2016	27,209.00
ING/AETNA LIFE INSURANCE AND A	Payroll Deductions	4/28/2016	23,835.23
INNOVATION HVAC SERVICES LLC	Other Contracted Svces/Labor	4/28/2016	7,905.00
INNOVATIVE INTERFACES INC	Other Contracted Svces/Labor	4/12/2016	2,717.40
INNOVATIVE INTERFACES INC	Other Contracted Svces/Labor	4/12/2016	441.10
INSPIRING BODY OF CHRIST CHURC	Commencement Exercises	4/26/2016	10,000.00
INTELLIGENT INTERIORS INC	Non-Inv Furniture	4/5/2016	29,153.60
INTELLIGENT INTERIORS INC	Non-Inv Furniture	4/5/2016	16,199.65
INTELLIGENT INTERIORS INC	Furniture-Modular	4/26/2016	5,898.99
INTERACT PUBLIC SAFETY SYSTEMS	Service Contracts	4/19/2016	2,796.29
INTERSECTION MEDIA LLC	Advertising	4/14/2016	3,533.34
IRON MOUNTAIN INC	Other Contracted Svces/Labor	4/7/2016	(42.00)
IRON MOUNTAIN INC	Other Contracted Svces/Labor	4/7/2016	(210.00)
IRON MOUNTAIN INC	Other Contracted Svces/Labor	4/7/2016	170.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	4/7/2016	120.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	4/7/2016	100.00

IRON MOUNTAIN INC	Other Contracted Svces/Labor	4/7/2016	50.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	4/7/2016	50.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	4/7/2016	50.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	4/7/2016	50.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	4/7/2016	50.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	4/7/2016	50.00
IRON MOUNTAIN INC	Service Contracts	4/12/2016	100.00
IRON MOUNTAIN INC	Service Contracts	4/12/2016	140.00
IRON MOUNTAIN INC	Service Contracts	4/12/2016	120.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	4/14/2016	254.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	4/26/2016	155.04
IRVING CONVENTION CENTER	Rental/Lease-Building	4/12/2016	3,000.00
IVA G. BERGERON	Seminar/Registration Fees	4/26/2016	139.00
J B KUSTOMS LLC	Promotional Activities	4/7/2016	300.00
J J KELLER & ASSOCIATES INC	Classroom Supplies	4/21/2016	747.00
J REYNOLDS & COMPANY INC	Repairs-Buildings	4/28/2016	1,800.00
J W PEPPER & SON INC	Classroom Supplies	4/5/2016	24.00
JACK RAY & SON'S OIL CO INC	Vehicle Operating Expense	4/5/2016	1,078.99
JACK RAY & SON'S OIL CO INC	Vehicle Operating Expense	4/7/2016	659.47
JACK RAY & SON'S OIL CO INC	Vehicle Operating Expense	4/7/2016	542.38
JACK RAY & SON'S OIL CO INC	Vehicle Operating Expense	4/12/2016	1,600.79
JACK RAY & SON'S OIL CO INC	Vehicle Operating Expense	4/12/2016	326.41
JAMES E. MURPHY	Athletic Officials	4/7/2016	255.00
JAMES E. MURPHY	Athletic Officials	4/12/2016	140.00
JAMES E. MURPHY	Athletic Officials	4/21/2016	140.00
JASON'S DELI	Staff Development	4/5/2016	1,256.02
JASON'S DELI	Staff Development	4/5/2016	1,756.37
JASON'S DELI	Miscellaneous	4/7/2016	155.90
JASON'S DELI	Staff Development	4/7/2016	344.98
JASON'S DELI	Official Functions	4/12/2016	115.87
JASON'S DELI	Refreshments	4/12/2016	67.00
JASON'S DELI	Refreshments	4/12/2016	67.00
JASON'S DELI	Staff Development	4/12/2016	603.45
JASON'S DELI	Staff Development	4/12/2016	547.70

JASON'S DELI	Staff Development	4/12/2016	447.30
JASON'S DELI	Staff Development	4/14/2016	495.60
JASON'S DELI	Miscellaneous	4/21/2016	194.99
JASON'S DELI	Miscellaneous	4/21/2016	127.68
JASON'S DELI	Refreshments	4/26/2016	96.99
JASON'S DELI	Refreshments	4/26/2016	295.68
JASON'S DELI	Refreshments	4/26/2016	350.93
JASON'S DELI	Miscellaneous	4/28/2016	202.78
JASON'S DELI	Miscellaneous	4/28/2016	438.44
JEFFERY WAYNE LOWE	Athletic Officials	4/12/2016	255.00
JEFFERY WAYNE LOWE	Athletic Officials	4/21/2016	140.00
JEN'S PLACE BAKERY & CAFE	Miscellaneous	4/26/2016	160.00
JEREMIAH P. DELEON	Other Contracted Svces/Labor	4/27/2016	200.00
JEREMY S. ESCOBAR	Other Contracted Svces/Labor	4/26/2016	495.00
JERRY GOOLSBY	Athletic Officials	4/28/2016	140.00
JESSIE L. TAYLOR-YEARWOOD	Seminar/Registration Fees	4/14/2016	550.00
JEWISH COMMUNITY CENTER OF DAL	Other Contracted Svces/Labor	4/7/2016	396.00
JIM'S TROPHY SHOP	Office Supplies	4/5/2016	32.55
JIM'S TROPHY SHOP	Office Supplies	4/5/2016	4.65
JIM'S TROPHY SHOP	Departmental Supplies	4/7/2016	55.80
JIM'S TROPHY SHOP	Printing-Brochures	4/12/2016	55.80
JIM'S TROPHY SHOP	Printing-Brochures	4/12/2016	9.30
JIM'S TROPHY SHOP	Printing-Brochures	4/12/2016	18.60
JIM'S TROPHY SHOP	Printing-Brochures	4/12/2016	4.65
JIM'S TROPHY SHOP	Departmental Supplies	4/14/2016	13.95
JIM'S TROPHY SHOP	Departmental Supplies	4/14/2016	93.00
JIM'S TROPHY SHOP	Departmental Supplies	4/14/2016	13.95
JIM'S TROPHY SHOP	Departmental Supplies	4/14/2016	144.15
JIM'S TROPHY SHOP	Office Supplies	4/19/2016	23.25
JIM'S TROPHY SHOP	Office Supplies	4/19/2016	18.60
JIM'S TROPHY SHOP	Office Supplies	4/19/2016	23.25
JIM'S TROPHY SHOP	Office Supplies	4/19/2016	60.45
JIM'S TROPHY SHOP	Office Supplies	4/19/2016	4.65
JIM'S TROPHY SHOP	Office Supplies	4/19/2016	4.65

JIM'S TROPHY SHOP	Office Supplies	4/21/2016	4.65
JIM'S TROPHY SHOP	Office Supplies	4/28/2016	77.90
JIM'S TROPHY SHOP	Office Supplies	4/28/2016	4.65
JOE JOHNSON GROUP	Other Contracted Svces/Labor	4/26/2016	2,500.00
JOHN BROWN UNIVERSITY	Seminar/Registration Fees	4/26/2016	920.00
JOHN L. WENTZ	Seminar/Registration Fees	4/25/2016	552.57
JOHN NAVARRO, III	Athletic Officials	4/12/2016	100.00
JOHN WILEY & SONS	Books, Booklets & Tapes	4/26/2016	144.00
JOHNNIE BELLAMY	Postage & Freight	4/21/2016	12.90
JOHNSON CONTROLS INC	Repairs-Physical Plant Equipment	4/5/2016	10,645.76
JONATHAN M. LEITCH	Other Contracted Svces/Labor	4/7/2016	400.00
JORGE A. TOVAR	Seminar/Registration Fees	4/5/2016	647.64
JORGE L. HERNENDEZ	Athletic Officials	4/12/2016	100.00
JOSE MARTINEZ	Guest Lecturer/Performer	4/26/2016	250.00
JOSHUA BONNER	Guest Lecturer/Performer	4/19/2016	300.00
JOY MOUTON	Guest Lecturer/Performer	4/19/2016	250.00
JULEE K. WALKER	Guest Lecturer/Performer	4/7/2016	150.00
JUMPER BEE ENTERTAINMENT LLC	Guest Lecturer/Performer	4/26/2016	650.00
K-AUTO PARTS	Maintenance Supplies	4/14/2016	81.10
K-AUTO PARTS	Maintenance Supplies	4/26/2016	8.31
KATELYN F. HARRIS	Guest Lecturer/Performer	4/19/2016	400.00
KATHERINE E. PENATE	Other Contracted Svces/Labor	4/12/2016	360.00
KAY EGGLESTON	Seminar/Registration Fees	4/6/2016	719.28
KELLY B. CALLANAN	Athletic Officials	4/12/2016	240.00
KELLY B. CALLANAN	Athletic Officials	4/12/2016	140.00
KELLY B. CALLANAN	Athletic Officials	4/14/2016	140.00
KELLY B. CALLANAN	Athletic Officials	4/19/2016	255.00
KELLY B. CALLANAN	Athletic Officials	4/26/2016	140.00
KELLY B. CALLANAN	Athletic Officials	4/26/2016	240.00
KELLY-MOORE PAINT COMPANY INC	Painting Supplies	4/26/2016	156.21
KEMPER INVESTORS LIFE	Payroll Deductions	4/28/2016	12,814.00
KEMPER INVESTORS LIFE	Payroll Deductions	4/28/2016	32,196.59
KENNEDY'S ENG INC	Repairs-Classroom Equipment	4/5/2016	111.74
KENNETH C. SHERMAN, JR.	Other Contracted Svces/Labor	4/26/2016	562.50

KEVIN BAZE	Athletic Officials	4/26/2016	240.00
KEVIN G. FEGAN	Other Contracted Svces/Labor	4/26/2016	528.40
KEVIN MICHAEL HURST	Repairs-Other	4/21/2016	90.33
KEY SECURITY SYSTEMS INC	Miscellaneous Fees	4/7/2016	118.90
KEY SECURITY SYSTEMS INC	Miscellaneous Fees	4/14/2016	116.50
KINDNESS RANCH ANIMAL SANCTUAR	Clubs	4/19/2016	750.00
KIRCO WELDING SUPPLY INC	Minor Equipment	4/21/2016	3,164.00
KLEINFELDER CENTRAL INC	Consultant	4/14/2016	498.03
KLEINFELDER CENTRAL INC	Architects & Engineers	4/21/2016	2,902.50
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	4/5/2016	1,855.11
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	4/5/2016	3,392.63
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	4/5/2016	493.13
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	4/5/2016	837.06
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	4/5/2016	19.09
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	4/5/2016	3,590.12
KONICA MINOLTA BUSINESS SOLUTI	Clearing	4/7/2016	7,605.96
KONICA MINOLTA BUSINESS SOLUTI	Clearing	4/7/2016	791.74
KONICA MINOLTA BUSINESS SOLUTI	Clearing	4/7/2016	993.04
KONICA MINOLTA BUSINESS SOLUTI	Clearing	4/7/2016	8.54
KONICA MINOLTA BUSINESS SOLUTI	Clearing	4/7/2016	6,284.00
KONICA MINOLTA BUSINESS SOLUTI	Clearing	4/7/2016	1,282.25
KONICA MINOLTA BUSINESS SOLUTI	Clearing	4/7/2016	3,040.00
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	4/7/2016	3,418.16
KONICA MINOLTA BUSINESS SOLUTI	Postage & Freight	4/12/2016	3,329.27
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	4/12/2016	722.99
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	4/12/2016	260.70
KONICA MINOLTA BUSINESS SOLUTI	Clearing	4/14/2016	3,280.18
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	4/14/2016	304.92
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	4/19/2016	751.70
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	4/19/2016	1,396.43
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	4/19/2016	1,119.95
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	4/19/2016	3,239.08
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	4/19/2016	333.82
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	4/19/2016	1,743.70

KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	4/19/2016	375.26
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	4/19/2016	2,098.23
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	4/19/2016	999.93
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	4/19/2016	363.62
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	4/19/2016	13.70
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	4/19/2016	5,134.54
KONICA MINOLTA BUSINESS SOLUTI	Clearing	4/21/2016	1,208.21
KONICA MINOLTA BUSINESS SOLUTI	Clearing	4/21/2016	4,627.75
KONICA MINOLTA BUSINESS SOLUTI	Clearing	4/21/2016	(4,123.69)
KONICA MINOLTA BUSINESS SOLUTI	Clearing	4/21/2016	3,899.70
KONICA MINOLTA BUSINESS SOLUTI	Clearing	4/26/2016	973.60
KONICA MINOLTA BUSINESS SOLUTI	Clearing	4/26/2016	1,799.91
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	4/26/2016	2,422.03
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	4/26/2016	298.56
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	4/26/2016	4,177.94
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	4/28/2016	436.61
KWIK KAR TUNE & LUBE	Repairs-Vehicles	4/26/2016	25.50
L & M INDUSTRIAL SUPPLY INC	Custodial Supplies	4/7/2016	1,175.00
L & M INDUSTRIAL SUPPLY INC	Custodial Supplies	4/19/2016	7,817.60
L & M INDUSTRIAL SUPPLY INC	Custodial Supplies	4/26/2016	3,158.75
LAB RESOURCES INC	Copyrights, Royalties & Licens	4/5/2016	1,975.00
LABATT FOOD SERVICE	Food & Related Supplies	4/5/2016	974.95
LABATT FOOD SERVICE	Food & Related Supplies	4/5/2016	617.26
LABATT FOOD SERVICE	Food & Related Supplies	4/12/2016	670.13
LABATT FOOD SERVICE	Food & Related Supplies	4/19/2016	1,154.65
LABATT FOOD SERVICE	Food & Related Supplies	4/26/2016	930.20
LABYRINTH LEARNING	Books, Booklets & Tapes	4/14/2016	615.29
LABYRINTH LEARNING	Books, Booklets & Tapes	4/14/2016	1,118.70
LABYRINTH LEARNING	Books, Booklets & Tapes	4/28/2016	1,712.70
LAERDAL MEDICAL CORPORATION	Departmental Supplies	4/12/2016	149.34
LAERDAL MEDICAL CORPORATION	Classroom Supplies	4/19/2016	751.68
LAKE HIGHLANDS THEATER BOOSTER	Scholarships	4/28/2016	249.00
LAKEVIEW CAMP AND RETREAT CENT	Special Travel	4/21/2016	4,737.00
LAKWOOD BIOCHEMICAL CO INC	Classroom Supplies	4/21/2016	74.95

LAKEWOOD BIOCHEMICAL CO INC	Classroom Supplies	4/21/2016	133.10
LAKEWOOD BIOCHEMICAL CO INC	Classroom Supplies	4/21/2016	74.95
LAKEWOOD BIOCHEMICAL CO INC	Classroom Supplies	4/21/2016	74.95
LAKISHA MCDOWELL-BATES	Other Contracted Svces/Labor	4/5/2016	843.31
LANCASTER CHAMBER OF COMMERCE	Official Functions	4/14/2016	500.00
LANGUAGE TESTING INTERNATIONAL	Employee Skills Testing	4/26/2016	139.00
LARRY BORERO	Other Contracted Svces/Labor	4/12/2016	600.00
LATIN FEVER	Guest Lecturer/Performer	4/27/2016	300.00
LATISHA R. WATERS	Seminar/Registration Fees	4/22/2016	574.46
LAUREN PUBLICATIONS DBA DALLAS	Advertising	4/21/2016	745.00
LAWTON REPROGRAPHIC CENTERS IN	Consultant	4/5/2016	270.18
LAWTON REPROGRAPHIC CENTERS IN	Printing-Other	4/28/2016	298.34
LAWTON REPROGRAPHIC CENTERS IN	Printing-Other	4/28/2016	326.18
LCA ENVIRONMENTAL INC	Consultant	4/19/2016	7,083.60
LEADERCAST	Staff Development	4/5/2016	299.00
LEGACY OF SERVICE FOUNDATION	Miscellaneous Fees	4/14/2016	950.00
LEGENDS HOSPITALITY LLC	Special Travel	4/21/2016	315.00
LEGENDS HOSPITALITY LLC	Special Travel	4/21/2016	15.00
LEGENDS HOSPITALITY LLC	Special Travel	4/21/2016	15.00
LEGENDS HOSPITALITY LLC	Special Travel	4/21/2016	15.00
LEONARDO A. ALJONA-SANCHEZ	Athletic Officials	4/26/2016	180.00
LESLIE MOCK	Other Contracted Svces/Labor	4/14/2016	1,250.00
LESLIE'S SWIMMING POOL SUPPLIE	Maintenance Supplies	4/19/2016	286.38
LESLIE'S SWIMMING POOL SUPPLIE	Maintenance Supplies	4/19/2016	578.99
LESLIE'S SWIMMING POOL SUPPLIE	Repairs-Other	4/21/2016	84.99
LESLIE'S SWIMMING POOL SUPPLIE	Departmental Supplies	4/26/2016	330.52
LEVENGER	Office Supplies	4/12/2016	95.70
LIFE INSURANCE CO OF SOUTHWEST	Payroll Deductions	4/28/2016	4,976.00
LIFE INSURANCE CO OF SOUTHWEST	Payroll Deductions	4/28/2016	7,342.13
LINCOLN INVESTMENT PLANNING IN	Payroll Deductions	4/28/2016	1,600.00
LINCOLN INVESTMENT PLANNING IN	Payroll Deductions	4/28/2016	45,347.00
LINCOLN INVESTMENT PLANNING IN	Payroll Deductions	4/28/2016	58,024.64
LINCOLN NATIONAL LIFE INS CO	Payroll Deductions	4/28/2016	650.00
LINCOLN NATIONAL LIFE INS CO	Payroll Deductions	4/28/2016	63,090.88

LINCOLN NATIONAL LIFE INS CO	Payroll Deductions	4/28/2016	191,335.32
LINDA GRAY	Seminar/Registration Fees	4/21/2016	896.62
LIQUID ENVIRONMENTAL SOLUTIONS	Service Contracts	4/7/2016	245.00
LIQUID ENVIRONMENTAL SOLUTIONS	Other Contracted Svces/Labor	4/14/2016	245.00
LIQUID ENVIRONMENTAL SOLUTIONS	Other Contracted Svces/Labor	4/14/2016	1,095.00
LIQUID ENVIRONMENTAL SOLUTIONS	Service Contracts	4/19/2016	245.00
LIVESTOCK SUPPLY COMPANY INC	Clearing	4/12/2016	789.90
LIVESTOCK SUPPLY COMPANY INC	Clearing	4/21/2016	106.50
LIVESTOCK SUPPLY COMPANY INC	Clearing	4/26/2016	300.00
LIVESTOCK SUPPLY COMPANY INC	Clearing	4/26/2016	106.50
LIVESTOCK SUPPLY COMPANY INC	Clearing	4/28/2016	276.90
LIVING EARTH	Non-Inv Site Improvements	4/5/2016	982.00
LIVING EARTH	Departmental Supplies	4/14/2016	610.75
LIVING EARTH	Departmental Supplies	4/21/2016	415.75
LONE STAR PERCUSSION	Minor Equipment	4/5/2016	1,269.80
LONE STAR PERCUSSION	Classroom Supplies	4/12/2016	18.78
LONE STAR PERCUSSION	Classroom Supplies	4/14/2016	496.77
LONE STAR PERCUSSION	Classroom Supplies	4/19/2016	94.93
LONGHORN INC	Maintenance Supplies	4/5/2016	51.39
LONGHORN INC	Maintenance Supplies	4/5/2016	10.97
LONGHORN INC	Maintenance Supplies	4/5/2016	2,055.60
LONGHORN INC	Plumbing Supplies	4/7/2016	6.30
LONGHORN INC	Plumbing Supplies	4/7/2016	209.75
LONGHORN INC	Maintenance Supplies	4/12/2016	587.42
LONGHORN INC	Maintenance Supplies	4/12/2016	153.06
LONGHORN INC	Maintenance Supplies	4/26/2016	25.30
LONGHORN INC	Plumbing Supplies	4/28/2016	350.12
LORENZO HERNANDEZ	Athletic Officials	4/12/2016	135.00
LOWE'S HOME CENTERS INC	Maintenance Supplies	4/5/2016	328.84
LOWE'S HOME CENTERS INC	Non-Inv Equipment	4/5/2016	277.12
LOWE'S HOME CENTERS INC	Maintenance Supplies	4/5/2016	290.78
LOWE'S HOME CENTERS INC	Maintenance Supplies	4/12/2016	141.97
LOWE'S HOME CENTERS INC	Maintenance Supplies	4/12/2016	321.10
LOWE'S HOME CENTERS INC	Maintenance Supplies	4/12/2016	333.89

LOWE'S HOME CENTERS INC	Maintenance Supplies	4/12/2016	7.66
LOWE'S HOME CENTERS INC	Maintenance Supplies	4/12/2016	72.87
LOWE'S HOME CENTERS INC	Maintenance Supplies	4/12/2016	138.49
LOWE'S HOME CENTERS INC	Maintenance Supplies	4/12/2016	246.95
LOWE'S HOME CENTERS INC	Maintenance Supplies	4/12/2016	26.65
LOWE'S HOME CENTERS INC	Maintenance Supplies	4/12/2016	6.22
LOWE'S HOME CENTERS INC	Maintenance Supplies	4/12/2016	276.02
LOWE'S HOME CENTERS INC	Maintenance Supplies	4/12/2016	55.05
LOWE'S HOME CENTERS INC	Maintenance Supplies	4/12/2016	20.21
LOWE'S HOME CENTERS INC	Maintenance Supplies	4/12/2016	56.04
LOWE'S HOME CENTERS INC	Maintenance Supplies	4/12/2016	152.26
LOWE'S HOME CENTERS INC	Maintenance Supplies	4/12/2016	225.01
LOWE'S HOME CENTERS INC	Maintenance Supplies	4/12/2016	29.81
LOWE'S HOME CENTERS INC	Maintenance Supplies	4/12/2016	73.90
LOWE'S HOME CENTERS INC	Maintenance Supplies	4/12/2016	24.36
LOWE'S HOME CENTERS INC	Maintenance Supplies	4/12/2016	202.08
LOWE'S HOME CENTERS INC	Maintenance Supplies	4/14/2016	207.75
LOWE'S HOME CENTERS INC	Maintenance Supplies	4/14/2016	6.76
LOWE'S HOME CENTERS INC	Vet. Tech. Supplies	4/19/2016	62.62
LOWE'S HOME CENTERS INC	Classroom Supplies	4/21/2016	(31.33)
LOWE'S HOME CENTERS INC	Classroom Supplies	4/21/2016	65.48
LOWE'S HOME CENTERS INC	Classroom Supplies	4/21/2016	57.46
LOWE'S HOME CENTERS INC	Classroom Supplies	4/21/2016	143.94
LOWE'S HOME CENTERS INC	Classroom Supplies	4/21/2016	96.87
LOWE'S HOME CENTERS INC	Classroom Supplies	4/21/2016	65.48
LOWE'S HOME CENTERS INC	Maintenance Supplies	4/26/2016	181.30
LOWE'S HOME CENTERS INC	Maintenance Supplies	4/26/2016	37.44
LW7, LC	Repairs-Other	4/5/2016	27,645.00
LW7, LC	Repairs-Other	4/26/2016	7,837.50
LYDIA MACKAY	Guest Lecturer/Performer	4/19/2016	400.00
M SCOTT INC	Consultant	4/12/2016	3,000.00
MACVAL ASSOCIATES LLC	Construction	4/5/2016	100,360.07
MACVAL ASSOCIATES LLC	Construction	4/19/2016	13,620.89
MAGIC LAND CHILD CARE & LEARNI	Other Contracted Svces/Labor	4/19/2016	300.00

MAGNA PUBLICATIONS INC	Seminar/Registration Fees	4/19/2016	649.00
MANUFACTURING SKILL STANDARDS	Tests & Testing Services	4/5/2016	4,550.00
MANUFACTURING SKILL STANDARDS	Tests & Testing Services	4/7/2016	120.00
MANUFACTURING SKILL STANDARDS	Tests & Testing Services	4/28/2016	1,510.00
MARCO POLO WORLD FOUNDATION IN	Promotional Activities	4/7/2016	50.00
MARFIELD CORPORATE STATIONERY	Printing-Other	4/5/2016	26.20
MARFIELD CORPORATE STATIONERY	Printing-Other	4/5/2016	41.55
MARFIELD CORPORATE STATIONERY	Printing-Other	4/5/2016	157.20
MARFIELD CORPORATE STATIONERY	Printing-Other	4/5/2016	24.60
MARFIELD CORPORATE STATIONERY	Printing-Other	4/5/2016	1,458.00
MARFIELD CORPORATE STATIONERY	Printing-Other	4/5/2016	39.95
MARFIELD CORPORATE STATIONERY	Printing-Other	4/5/2016	39.95
MARFIELD CORPORATE STATIONERY	Printing-Other	4/5/2016	79.90
MARFIELD CORPORATE STATIONERY	Printing-Other	4/5/2016	134.00
MARFIELD CORPORATE STATIONERY	Printing-Other	4/5/2016	39.95
MARFIELD CORPORATE STATIONERY	Printing-Other	4/5/2016	79.90
MARFIELD CORPORATE STATIONERY	Printing-Other	4/5/2016	39.95
MARFIELD CORPORATE STATIONERY	Printing-Other	4/5/2016	346.75
MARFIELD CORPORATE STATIONERY	Printing-Other	4/7/2016	39.95
MARFIELD CORPORATE STATIONERY	Printing-Other	4/12/2016	26.20
MARFIELD CORPORATE STATIONERY	Printing-Other	4/12/2016	119.85
MARFIELD CORPORATE STATIONERY	Printing-Other	4/12/2016	79.90
MARFIELD CORPORATE STATIONERY	Printing-Other	4/12/2016	119.86
MARFIELD CORPORATE STATIONERY	Printing-Other	4/12/2016	173.00
MARFIELD CORPORATE STATIONERY	Printing-Other	4/12/2016	199.75
MARFIELD CORPORATE STATIONERY	Printing-Other	4/12/2016	39.95
MARFIELD CORPORATE STATIONERY	Departmental Supplies	4/14/2016	49.20
MARFIELD CORPORATE STATIONERY	Departmental Supplies	4/14/2016	24.60
MARFIELD CORPORATE STATIONERY	Departmental Supplies	4/14/2016	24.60
MARFIELD CORPORATE STATIONERY	Departmental Supplies	4/14/2016	24.60
MARFIELD CORPORATE STATIONERY	Departmental Supplies	4/14/2016	24.60
MARFIELD CORPORATE STATIONERY	Printing-Other	4/19/2016	157.20
MARFIELD CORPORATE STATIONERY	Printing-Other	4/19/2016	79.90
MARFIELD CORPORATE STATIONERY	Printing-Other	4/19/2016	39.95

MARFIELD CORPORATE STATIONERY	Printing-Other	4/19/2016	74.20
MARFIELD CORPORATE STATIONERY	Printing-Other	4/19/2016	24.60
MARFIELD CORPORATE STATIONERY	Printing-Other	4/19/2016	412.00
MARFIELD CORPORATE STATIONERY	Printing-Other	4/19/2016	355.85
MARFIELD CORPORATE STATIONERY	Printing-Other	4/19/2016	49.20
MARFIELD CORPORATE STATIONERY	Printing-Other	4/19/2016	90.60
MARFIELD CORPORATE STATIONERY	Printing-Other	4/19/2016	22.65
MARFIELD CORPORATE STATIONERY	Printing-Other	4/21/2016	49.20
MARFIELD CORPORATE STATIONERY	Printing-Other	4/21/2016	86.00
MARFIELD CORPORATE STATIONERY	Printing-Other	4/26/2016	26.20
MARFIELD CORPORATE STATIONERY	Printing-Other	4/26/2016	98.40
MARFIELD CORPORATE STATIONERY	Printing-Other	4/26/2016	49.20
MARFIELD CORPORATE STATIONERY	Printing-Other	4/26/2016	22.65
MARFIELD CORPORATE STATIONERY	Printing-Other	4/26/2016	79.90
MARFIELD CORPORATE STATIONERY	Printing-Other	4/26/2016	155.30
MARFIELD CORPORATE STATIONERY	Printing-Other	4/26/2016	24.60
MARFIELD CORPORATE STATIONERY	Printing-Other	4/28/2016	49.20
MARFIELD CORPORATE STATIONERY	Printing-Other	4/28/2016	24.60
MARFIELD CORPORATE STATIONERY	Printing-Other	4/28/2016	45.30
MARFIELD CORPORATE STATIONERY	Printing-Other	4/28/2016	22.65
MARFIELD CORPORATE STATIONERY	Printing-Other	4/28/2016	22.65
MARIA GUADALUPE LOPEZ	Guest Lecturer/Performer	4/12/2016	700.00
MARK DOBBS	Athletic Officials	4/12/2016	140.00
MARK DOBBS	Athletic Officials	4/21/2016	140.00
MARK STEVEN KARONKA	Athletic Officials	4/12/2016	140.00
MARK STEVEN KARONKA	Athletic Officials	4/12/2016	140.00
MARK STEVEN KARONKA	Athletic Officials	4/26/2016	140.00
MARK STEVEN KARONKA	Athletic Officials	4/26/2016	255.00
MARK STEVEN KARONKA	Athletic Officials	4/28/2016	140.00
MARKERTEK VIDEO SUPPLY	Non-Inv Computer Peripherals	4/19/2016	875.00
MARKETINGFX	Other Contracted Svces/Labor	4/26/2016	2,429.89
MARSHALL'S CATERING & SPECIAL	Refreshments	4/7/2016	222.63
MARSHALL'S CATERING & SPECIAL	Clearing	4/28/2016	1,526.00
MART INC	Construction	4/14/2016	4,771.41

MART INC	Construction	4/14/2016	38,970.00
MART INC	Construction	4/19/2016	14,211.94
MART INC	Construction	4/28/2016	81,396.00
MARTHA KAYE FOX	Other Contracted Svces/Labor	4/7/2016	46.71
MARTHA MARIE RUSSELL	Guest Lecturer/Performer	4/12/2016	250.00
MARY A. DRUHAN	Guest Lecturer/Performer	4/7/2016	150.00
MARY A. DRUHAN	Guest Lecturer/Performer	4/21/2016	150.00
MASTERCRAFT PRINTED PRODUCTS &	Clearing	4/5/2016	864.20
MASTERCRAFT PRINTED PRODUCTS &	Clearing	4/5/2016	237.80
MASTERCRAFT PRINTED PRODUCTS &	Office Supplies	4/7/2016	90.00
MASTERCRAFT PRINTED PRODUCTS &	Office Supplies	4/7/2016	90.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	4/12/2016	322.50
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	4/12/2016	765.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	4/12/2016	544.32
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	4/12/2016	200.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	4/12/2016	311.75
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	4/12/2016	628.80
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	4/12/2016	1,476.48
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	4/12/2016	705.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	4/12/2016	740.80
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	4/14/2016	2,004.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	4/14/2016	150.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	4/14/2016	122.50
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	4/14/2016	171.73
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	4/14/2016	635.69
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	4/19/2016	511.40
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	4/19/2016	787.75
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	4/19/2016	1,287.50
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	4/19/2016	553.74
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	4/21/2016	315.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	4/21/2016	312.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	4/21/2016	(970.00)
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	4/21/2016	970.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	4/21/2016	1,776.00

MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	4/21/2016	262.40
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	4/26/2016	4,860.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	4/26/2016	1,020.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	4/26/2016	596.42
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	4/26/2016	1,590.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	4/26/2016	151.92
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	4/26/2016	760.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	4/26/2016	560.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	4/26/2016	735.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	4/28/2016	400.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	4/28/2016	950.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	4/28/2016	330.00
MATHESON TRI-GAS INC	Classroom Supplies	4/5/2016	480.55
MATHESON TRI-GAS INC	Classroom Supplies	4/7/2016	13.92
MATHESON TRI-GAS INC	Classroom Supplies	4/7/2016	12.09
MATHESON TRI-GAS INC	Classroom Supplies	4/12/2016	13.92
MATHESON TRI-GAS INC	Maintenance Supplies	4/14/2016	4.64
MATHESON TRI-GAS INC	Maintenance Supplies	4/14/2016	4.64
MATHESON TRI-GAS INC	Maintenance Supplies	4/14/2016	4.03
MATHESON TRI-GAS INC	Maintenance Supplies	4/14/2016	12.09
MATHESON TRI-GAS INC	Maintenance Supplies	4/14/2016	20.15
MATHESON TRI-GAS INC	Maintenance Supplies	4/14/2016	4.03
MATHESON TRI-GAS INC	Classroom Supplies	4/19/2016	13.92
MATHESON TRI-GAS INC	Classroom Supplies	4/19/2016	23.20
MATHESON TRI-GAS INC	Official Functions	4/26/2016	17.70
MATHESON TRI-GAS INC	Official Functions	4/26/2016	4.96
MATHESON TRI-GAS INC	Official Functions	4/26/2016	14.88
MATHESON TRI-GAS INC	Official Functions	4/26/2016	4.96
MATHESON TRI-GAS INC	Official Functions	4/26/2016	24.80
MATHESON TRI-GAS INC	Classroom Supplies	4/28/2016	490.00
MATHESON TRI-GAS INC	Classroom Supplies	4/28/2016	490.00
MATT BAGLEY	Guest Lecturer/Performer	4/28/2016	150.00
MAXIENT LLC	Seminar/Registration Fees	4/14/2016	300.00
MAXIENT LLC	Seminar/Registration Fees	4/14/2016	300.00

MCSHAN FLORIST INC	Miscellaneous	4/14/2016	61.76
MCSHAN FLORIST INC	Miscellaneous	4/14/2016	65.00
MEDICAL CENTER OF PLANO	Other Contracted Svces/Labor	4/7/2016	250.00
MEDLINE INDUSTRIES, INC.	Classroom Supplies	4/28/2016	77.25
MESQUITE CHAMBER OF COMMERCE	Seminar/Registration Fees	4/19/2016	750.00
METLIFE SECURITIES INC	Payroll Deductions	4/28/2016	9,358.33
METLIFE SECURITIES INC	Payroll Deductions	4/28/2016	9,719.92
METLIFE SECURITIES INC	Payroll Deductions	4/28/2016	195,987.75
METROCREST CHAMBER OF COMMERCE	Seminar/Registration Fees	4/7/2016	35.00
METROCREST CHAMBER OF COMMERCE	Official Functions	4/12/2016	70.00
METROPLEX AREA CONSORTIUM CARE	Memberships	4/5/2016	100.00
METROPLEX AREA CONSORTIUM CARE	Clearing	4/7/2016	100.00
METROPLEX AREA CONSORTIUM CARE	Memberships	4/19/2016	100.00
MG TRUST COMPANY	Payroll Deductions	4/28/2016	624.94
MG TRUST COMPANY	Payroll Deductions	4/28/2016	4,854.00
MG TRUST COMPANY	Payroll Deductions	4/28/2016	23,931.68
MHI GLOBAL INC	Classroom Supplies	4/5/2016	6,008.12
MHI GLOBAL INC	Classroom Supplies	4/19/2016	92.00
MICHAEL J. ANDERSON	Athletic Officials	4/12/2016	140.00
MICHAEL J. ANDERSON	Athletic Officials	4/12/2016	140.00
MICHAEL J. ANDERSON	Athletic Officials	4/19/2016	240.00
MICHAEL STEINEL	Guest Lecturer/Performer	4/26/2016	600.00
MICRO CENTER SALES CORPORATION	Departmental Supplies	4/7/2016	73.97
MICRO CENTER SALES CORPORATION	Departmental Supplies	4/12/2016	99.99
MICRO CENTER SALES CORPORATION	Departmental Supplies	4/12/2016	(19.99)
MICRO CENTER SALES CORPORATION	Departmental Supplies	4/12/2016	92.93
MICROSOFT CORPORATION	Info. Tech.-Software	4/19/2016	4,400.00
MIDWAY AUTO SUPPLY INC	Classroom Supplies	4/12/2016	52.56
MIDWAY AUTO SUPPLY INC	Classroom Supplies	4/12/2016	304.09
MIDWAY AUTO SUPPLY INC	Classroom Supplies	4/14/2016	329.68
MIDWAY AUTO SUPPLY INC	Classroom Supplies	4/19/2016	21.00
MIDWAY AUTO SUPPLY INC	Departmental Supplies	4/21/2016	21.50
MIDWAY AUTO SUPPLY INC	Departmental Supplies	4/21/2016	114.96
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	4/5/2016	934.16

MIDWAY PRESS LTD	Printing-Schedules/Newspaper	4/7/2016	934.16
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	4/7/2016	538.13
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	4/7/2016	725.40
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	4/7/2016	824.90
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	4/14/2016	476.31
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	4/14/2016	1,529.29
MIDWEST TAPE, LLC	LRC Supplies	4/12/2016	272.99
MIDWEST TAPE, LLC	LRC Supplies	4/12/2016	(13.00)
MIDWEST TAPE, LLC	Books, Booklets & Tapes	4/14/2016	123.93
MIDWEST TAPE, LLC	Books, Booklets & Tapes	4/14/2016	49.98
MIDWEST TAPE, LLC	Books, Booklets & Tapes	4/26/2016	19.99
MIDWEST TAPE, LLC	Books, Booklets & Tapes	4/28/2016	21.99
MINORITY BUSINESS NEWS	Advertising	4/28/2016	16,434.00
MISSION LINEN SUPPLY	Classroom Supplies	4/5/2016	66.55
MISSION LINEN SUPPLY	Classroom Supplies	4/5/2016	66.55
MISSION LINEN SUPPLY	Service Contracts-Linen Service	4/7/2016	318.50
MISSION LINEN SUPPLY	Classroom Supplies	4/12/2016	66.55
MISSION LINEN SUPPLY	Other Contracted Svces/Labor	4/14/2016	72.13
MISSION LINEN SUPPLY	Classroom Supplies	4/19/2016	66.55
MISSION LINEN SUPPLY	Classroom Supplies	4/19/2016	17.71
MISSION LINEN SUPPLY	Classroom Supplies	4/19/2016	17.71
MISSION LINEN SUPPLY	Service Contracts-Linen Service	4/26/2016	365.51
MISSION LINEN SUPPLY	Service Contracts-Linen Service	4/26/2016	324.33
MISSION LINEN SUPPLY	Service Contracts-Linen Service	4/26/2016	388.33
MISSION LINEN SUPPLY	Service Contracts-Linen Service	4/26/2016	381.38
MISSION LINEN SUPPLY	Other Contracted Svces/Labor	4/28/2016	72.13
MISSION LINEN SUPPLY	Other Contracted Svces/Labor	4/28/2016	18.03
MISTER SWEEPER LP	Other Contracted Svces/Labor	4/7/2016	105.00
MISTER SWEEPER LP	Other Contracted Svces/Labor	4/7/2016	73.01
MISTER SWEEPER LP	Other Contracted Svces/Labor	4/12/2016	83.44
MISTER SWEEPER LP	Other Contracted Svces/Labor	4/12/2016	83.44
MISTER SWEEPER LP	Service Contracts	4/26/2016	166.88
MISTER SWEEPER LP	Service Contracts	4/26/2016	52.15
MNK INFOTECH INC	Consultant	4/5/2016	2,190.00

MNK INFOTECH INC	Consultant	4/5/2016	1,080.00
MNK INFOTECH INC	Consultant	4/5/2016	3,540.00
MNK INFOTECH INC	Consultant	4/5/2016	2,220.00
MNK INFOTECH INC	Consultant	4/28/2016	2,220.00
MNK INFOTECH INC	Consultant	4/28/2016	1,980.00
MNK INFOTECH INC	Consultant	4/28/2016	4,530.00
MNKHAN ARCHITECTS PLLC	Other Contracted Svces/Labor	4/19/2016	12,077.15
MOBILE MINI I INC	Rental/Lease-Other	4/5/2016	115.00
MOBILE MINI I INC	Rental/Lease-Other	4/5/2016	130.00
MOBILE MINI I INC	Rental/Lease-Other	4/5/2016	135.00
MOBILE MINI I INC	Rental/Lease-Other	4/5/2016	130.00
MOBILE MINI I INC	Rental/Lease-Other	4/5/2016	135.00
MOBILE MINI I INC	Rental/Lease-Other	4/7/2016	98.99
MOBILE MINI I INC	Rental/Lease-Other	4/7/2016	78.15
MOBILE MINI I INC	Rental/Lease-Other	4/7/2016	125.04
MOBILE MINI I INC	Rental/Lease-Other	4/7/2016	153.60
MOBILE MINI I INC	Rental/Lease-Other	4/7/2016	130.25
MOBILE MINI I INC	Rental/Lease-Other	4/7/2016	125.04
MOBILE MINI I INC	Rental/Lease-Other	4/7/2016	153.60
MOBILE MINI I INC	Other Contracted Svces/Labor	4/12/2016	72.00
MOBILE MINI I INC	Other Contracted Svces/Labor	4/12/2016	115.00
MONTGOMERY ENTRANCE	Other Contracted Svces/Labor	4/12/2016	159.95
MOORE DISPOSAL INC	Other Contracted Svces/Labor	4/14/2016	653.35
MOORE MEDICAL LLC	Classroom Supplies	4/5/2016	190.52
MOORE MEDICAL LLC	Classroom Supplies	4/5/2016	67.51
MOORE MEDICAL LLC	Departmental Supplies	4/7/2016	182.23
MOORE MEDICAL LLC	Classroom Supplies	4/14/2016	823.11
MOORE MEDICAL LLC	Classroom Supplies	4/14/2016	(3.11)
MOORE MEDICAL LLC	Classroom Supplies	4/14/2016	475.68
MOORE MEDICAL LLC	Classroom Supplies	4/14/2016	181.81
MOORE MEDICAL LLC	Equip.-Instructional	4/19/2016	8,238.08
MOORE MEDICAL LLC	Equip.-Instructional	4/19/2016	(19.34)
MOORE MEDICAL LLC	Equip.-Instructional	4/19/2016	154.39
MOORE MEDICAL LLC	Equip.-Instructional	4/19/2016	100.71

MOORE MEDICAL LLC	Office Supplies	4/21/2016	65.66
MOORE MEDICAL LLC	Office Supplies	4/21/2016	(36.49)
MOORE MEDICAL LLC	Office Supplies	4/21/2016	926.49
MOORE MEDICAL LLC	Departmental Supplies	4/26/2016	404.09
MOORE MEDICAL LLC	Office Supplies	4/28/2016	98.21
MOORE MEDICAL LLC	Office Supplies	4/28/2016	403.43
MOREDIRECT INC	Non-Inv Computer Peripherals	4/12/2016	137.68
MOREDIRECT INC	Minor Equipment	4/14/2016	1,787.03
MOREDIRECT INC	Non-Inv Computer Peripherals	4/21/2016	138.60
MR. DAVID LOZANO	Guest Lecturer/Performer	4/19/2016	400.00
MR. LARRY D. SNYDER	Athletic Officials	4/12/2016	255.00
MU ALPHA THETA	Clubs	4/21/2016	250.00
MULTI-FINANCIAL SERVICES INC	Copyrights, Royalties & Licens	4/26/2016	400.00
MYELYN CONTRACTORS	Repairs-Buildings	4/5/2016	2,796.00
MYELYN CONTRACTORS	Repairs-Buildings	4/12/2016	2,594.80
MYELYN CONTRACTORS	Repairs-Buildings	4/14/2016	2,844.30
MYELYN CONTRACTORS	Repairs-Buildings	4/19/2016	3,146.68
MYELYN CONTRACTORS	Repairs-Buildings	4/21/2016	1,896.20
N C CABANA LOGISTICS LLC	Consultant	4/5/2016	2,310.00
N C CABANA LOGISTICS LLC	Consultant	4/5/2016	2,400.00
N C CABANA LOGISTICS LLC	Consultant	4/5/2016	3,510.00
N C CABANA LOGISTICS LLC	Consultant	4/28/2016	2,130.00
N C CABANA LOGISTICS LLC	Consultant	4/28/2016	2,700.00
N C CABANA LOGISTICS LLC	Consultant	4/28/2016	2,400.00
N TX ELEC & JOINT APPRNTSHP TR	Rental/Lease-Building	4/19/2016	75,847.68
N TX ELEC & JOINT APPRNTSHP TR	Rental/Lease-Building	4/19/2016	96.00
N TX ELEC & JOINT APPRNTSHP TR	Rental/Lease-Building	4/19/2016	126.00
N TX ELEC & JOINT APPRNTSHP TR	Rental/Lease-Building	4/19/2016	96.00
NACCE	Memberships	4/7/2016	750.00
NACE	Seminar/Registration Fees	4/7/2016	925.00
NACE	Seminar/Registration Fees	4/7/2016	925.00
NACE	Seminar/Registration Fees	4/7/2016	600.00
NACTEI	Seminar/Registration Fees	4/7/2016	395.00
NACUBO	Seminar/Registration Fees	4/12/2016	595.00

NAEP	Seminar/Registration Fees	4/26/2016	600.00
NAEYC	Miscellaneous Fees	4/12/2016	550.00
NAFSA	Seminar/Registration Fees	4/14/2016	925.00
NAGARA	Memberships	4/26/2016	200.00
NAPA AUTO PARTS	Classroom Supplies	4/12/2016	229.72
NAPA AUTO PARTS	Classroom Supplies	4/12/2016	83.99
NAPA AUTO PARTS	Classroom Supplies	4/12/2016	319.96
NAPA AUTO PARTS	Classroom Supplies	4/12/2016	821.94
NAPA AUTO PARTS	Classroom Supplies	4/12/2016	130.36
NAPA AUTO PARTS	Classroom Supplies	4/12/2016	(41.88)
NAPA AUTO PARTS	Classroom Supplies	4/12/2016	67.39
NAPA AUTO PARTS	Repairs-Vehicles	4/14/2016	41.99
NAPA AUTO PARTS	Repairs-Vehicles	4/14/2016	254.80
NAPA AUTO PARTS	Repairs-Vehicles	4/14/2016	111.00
NAPA AUTO PARTS	Classroom Supplies	4/19/2016	32.87
NAPA AUTO PARTS	Classroom Supplies	4/19/2016	44.48
NAPA AUTO PARTS	Classroom Supplies	4/19/2016	111.53
NAPA AUTO PARTS	Classroom Supplies	4/21/2016	82.02
NASCO	Classroom Supplies	4/12/2016	81.45
NASCO	Classroom Supplies	4/12/2016	566.37
NASCO	Classroom Supplies	4/12/2016	46.83
NASFAA	Seminar/Registration Fees	4/14/2016	563.00
NASPA	Seminar/Registration Fees	4/7/2016	99.00
NASPA	Seminar/Registration Fees	4/12/2016	1,492.00
NASPA	Seminar/Registration Fees	4/12/2016	198.00
NASPA	Seminar/Registration Fees	4/14/2016	249.00
NASPA	Seminar/Registration Fees	4/14/2016	796.00
NASPA	Seminar/Registration Fees	4/14/2016	199.00
NASPA	Seminar/Registration Fees	4/26/2016	230.00
NATIONAL COATINGS & SUPPLIES I	Classroom Supplies	4/5/2016	86.28
NATIONAL COATINGS & SUPPLIES I	Classroom Supplies	4/19/2016	1,187.58
NATIONAL COATINGS & SUPPLIES I	Classroom Supplies	4/26/2016	614.71
NATIONAL COATINGS & SUPPLIES I	Classroom Supplies	4/26/2016	77.82
NATIONAL COLLEGIATE HONORS COU	Memberships	4/12/2016	500.00

NATIONAL CONSTRUCTION RENTALS	Rental/Lease-Other	4/12/2016	80.00
NATIONAL COUNCIL OF NEGRO WOMEN	Official Functions	4/28/2016	100.00
NATIONAL LEAGUE FOR NURSING INTERNATIONAL	Seminar/Registration Fees	4/19/2016	225.00
NATIONAL ONLINE TRAINING	Seminar/Registration Fees	4/21/2016	18.00
NATIONS ROOF LLC	Other Contracted Svces/Labor	4/26/2016	4,975.00
NATL ASSN OF LEGAL ASSISTANTS	Memberships	4/12/2016	115.00
NATL INSTITUTE FOR METALWORKING	Seminar/Registration Fees	4/26/2016	235.00
NCS PEARSON INC	Tests & Testing Services	4/26/2016	1,502.00
NCTRCA	Promotional Activities	4/26/2016	2,000.00
NEEL-SCHAFFER INC	Architects & Engineers	4/5/2016	259.16
NEEL-SCHAFFER INC	Architects & Engineers	4/19/2016	259.16
NEEL-SCHAFFER INC	Architects & Engineers	4/21/2016	324.00
NEEL-SCHAFFER INC	Architects & Engineers	4/21/2016	332.96
NEEL-SCHAFFER INC	Architects & Engineers	4/21/2016	118.02
NEEL-SCHAFFER INC	Architects & Engineers	4/21/2016	48.39
NEOPOST USA INC	Other Contracted Svces/Labor	4/5/2016	19.75
NEOPOST USA INC	Other Contracted Svces/Labor	4/5/2016	19.75
NEOPOST USA INC	Other Contracted Svces/Labor	4/5/2016	19.75
NEOPOST USA INC	Other Contracted Svces/Labor	4/5/2016	18.10
NEOPOST USA INC	Other Contracted Svces/Labor	4/5/2016	18.10
NEOPOST USA INC	Other Contracted Svces/Labor	4/5/2016	18.10
NEOPOST USA INC	Other Contracted Svces/Labor	4/5/2016	18.10
NEOPOST USA INC	Other Contracted Svces/Labor	4/5/2016	18.10
NEOPOST USA INC	Rental/Lease-Other	4/14/2016	280.05
NEOPOST USA INC	Rental/Lease-Other	4/19/2016	3,733.80
NEOPOST USA INC	Other Contracted Svces/Labor	4/28/2016	18.10
NETOP TECH INC	Copyrights, Royalties & Licenses	4/26/2016	270.00
NEW CREATION HAND CAR WASH	Vehicle Operating Expense	4/12/2016	50.00
NEW WORLD INDUSTRIES INC	Repairs-Physical Plant Equipment	4/12/2016	17,646.00
NEW WORLD INDUSTRIES INC	Repairs-Buildings	4/28/2016	11,000.00
NEWMAN SMITH HIGH SCHOOL	Advertising	4/7/2016	200.00
NIKON INSTRUMENTS INC	Classroom Supplies	4/28/2016	518.70
NIWITTS	Seminar/Registration Fees	4/26/2016	997.00
NORTH CENTRAL TEXAS COUNCIL OF	Seminar/Registration Fees	4/12/2016	250.00

NORTH CENTRAL TEXAS COUNCIL OF	Seminar/Registration Fees	4/12/2016	250.00
NORTH CENTRAL TEXAS COUNCIL OF	Seminar/Registration Fees	4/12/2016	250.00
NORTH DALLAS CHAMBER COMMERCE	Seminar/Registration Fees	4/19/2016	50.00
NORTH DALLAS GAZETTE	Advertising	4/7/2016	895.00
NORTH TEXAS COMMISSION	Memberships	4/5/2016	16,088.50
NORTH TEXAS TOLLWAY AUTHORITY	Vehicle Operating Expense	4/7/2016	3.81
NORTH TEXAS TOLLWAY AUTHORITY	Vehicle Operating Expense	4/12/2016	15.69
NORTH TEXAS TOLLWAY AUTHORITY	Travel-In Area	4/12/2016	9.95
NORTH TEXAS TOLLWAY AUTHORITY	Travel-In Area	4/12/2016	19.79
NORTH TEXAS TOLLWAY AUTHORITY	Field Trips	4/14/2016	15.98
NORTH TEXAS TOLLWAY AUTHORITY	Travel-In Area	4/14/2016	5.29
NORTH TEXAS TOLLWAY AUTHORITY	Vehicle Operating Expense	4/21/2016	23.83
NORTH TEXAS TOLLWAY AUTHORITY	Vehicle Operating Expense	4/26/2016	4.50
NORTH TEXAS TOLLWAY AUTHORITY	Vehicle Operating Expense	4/28/2016	52.70
NORTHERN LIFE INSURANCE	Payroll Deductions	4/28/2016	50.00
NORTHERN LIFE INSURANCE	Payroll Deductions	4/28/2016	845.00
NOTARY PUBLIC UNDERWRITERS AGE	Fidelity Bonds	4/19/2016	96.50
NOVACOPY INC	Repairs-Office Equipment	4/14/2016	211.00
NTCCC	Seminar/Registration Fees	4/5/2016	80.00
NTCCC	Seminar/Registration Fees	4/5/2016	80.00
NTCCC	Seminar/Registration Fees	4/5/2016	80.00
NTCCC	Seminar/Registration Fees	4/12/2016	80.00
NTCCC	Seminar/Registration Fees	4/12/2016	80.00
NTCCC	Seminar/Registration Fees	4/19/2016	80.00
NTCCC	Seminar/Registration Fees	4/21/2016	80.00
NTCCC	Seminar/Registration Fees	4/26/2016	20.00
NTCCC	Seminar/Registration Fees	4/28/2016	80.00
NUANCE COMMUNICATIONS INC	Copyrights, Royalties & Licens	4/5/2016	872.44
NUVI LLC	Advertising	4/5/2016	198.00
NUVI LLC	Advertising	4/5/2016	198.00
O'REILLY AUTO PARTS	Repairs-Vehicles	4/5/2016	(77.97)
O'REILLY AUTO PARTS	Repairs-Vehicles	4/5/2016	12.99
O'REILLY AUTO PARTS	Repairs-Vehicles	4/5/2016	(18.00)
O'REILLY AUTO PARTS	Repairs-Vehicles	4/5/2016	120.58

O'REILLY AUTO PARTS	Vehicle Operating Expense	4/12/2016	99.99
O'REILLY AUTO PARTS	Classroom Supplies	4/19/2016	15.06
O'REILLY AUTO PARTS	Clearing - AP	4/19/2016	20.97
O'REILLY AUTO PARTS	Clearing - AP	4/19/2016	(20.97)
O'REILLY AUTO PARTS	Clearing - AP	4/19/2016	17.99
O'REILLY AUTO PARTS	Clearing - AP	4/19/2016	(17.99)
O'REILLY AUTO PARTS	Clearing - AP	4/19/2016	8.98
O'REILLY AUTO PARTS	Repairs-Vehicles	4/19/2016	55.95
O'REILLY AUTO PARTS	Repairs-Vehicles	4/21/2016	13.57
O'REILLY AUTO PARTS	Maintenance Supplies	4/26/2016	37.25
O'REILLY AUTO PARTS	Vehicle Operating Expense	4/28/2016	30.17
OAK FARMS DAIRY	Food & Related Supplies	4/12/2016	20.20
OAK FARMS DAIRY	Food & Related Supplies	4/12/2016	32.42
OAK FARMS DAIRY	Food & Related Supplies	4/14/2016	42.15
OAK FARMS DAIRY	Food & Related Supplies	4/26/2016	53.26
OAK FARMS DAIRY	Food & Related Supplies	4/26/2016	42.15
OCLC	Other Contracted Svces/Labor	4/12/2016	6,800.00
OCLC	Other Contracted Svces/Labor	4/12/2016	1,000.00
ODELL A. BIZZELL, II	Other Contracted Svces/Labor	4/26/2016	1,000.00
OFFICE DEPOT	Classroom Supplies	4/26/2016	158.18
OFFICE DEPOT	Classroom Supplies	4/26/2016	79.09
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	4/7/2016	470.50
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	4/7/2016	1,180.00
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	4/7/2016	255.50
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	4/7/2016	13,879.26
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	4/7/2016	177.00
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	4/7/2016	7,139.70
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	4/7/2016	431.99
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	4/7/2016	209.25
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	4/7/2016	4,223.00
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	4/7/2016	59.00
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	4/7/2016	796.50
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	4/28/2016	59.00
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	4/28/2016	3,223.33

OGLETREE DEAKINS NASH SMOAK &	Legal Fees	4/28/2016	544.05
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	4/28/2016	2,384.68
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	4/28/2016	3,035.30
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	4/28/2016	875.50
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	4/28/2016	164.00
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	4/28/2016	1,429.00
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	4/28/2016	12,759.76
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	4/28/2016	88.50
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	4/28/2016	88.50
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	4/28/2016	147.50
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	4/28/2016	88.50
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	4/28/2016	88.50
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	4/28/2016	88.50
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	4/28/2016	147.50
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	4/28/2016	29.50
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	4/28/2016	943.00
OMNI DALLAS HOTEL	Other Contracted Svces/Labor	4/19/2016	792.69
ORGANIZATION OF AMERICAN HISTO	Guest Lecturer/Performer	4/7/2016	1,000.00
ORIENTAL TRADING COMPANY	Departmental Supplies	4/21/2016	37.96
ORIENTAL TRADING COMPANY	Clearing	4/26/2016	74.05
ORIENTAL TRADING COMPANY	Clearing	4/26/2016	462.42
OUR HEARTS LEARNING CTR	Other Contracted Svces/Labor	4/7/2016	75.00
OUR HEARTS LEARNING CTR	Other Contracted Svces/Labor	4/26/2016	150.00
OUTFRONT MEDIA LLC	Advertising	4/5/2016	4,134.00
PAC SYSTEMS INC	Other Contracted Svces/Labor	4/7/2016	190.00
PAC SYSTEMS INC	Other Contracted Svces/Labor	4/7/2016	586.00
PAC SYSTEMS INC	Other Contracted Svces/Labor	4/7/2016	445.23
PAC SYSTEMS INC	Other Contracted Svces/Labor	4/7/2016	2,923.00
PAC SYSTEMS INC	Service Contracts	4/14/2016	570.00
PAC SYSTEMS INC	Service Contracts	4/14/2016	285.00
PAC SYSTEMS INC	Other Contracted Svces/Labor	4/26/2016	309.00
PAC SYSTEMS INC	Maintenance Supplies	4/28/2016	50.00
PAPERCLIP COMMUNICATIONS INC	Books, Booklets & Tapes	4/19/2016	680.00
PARAGON INDUSTRIES LP	Repairs-Other	4/26/2016	492.00

PARKER UNIVERSITY	Clearing	4/14/2016	1,700.00
PARKER UNIVERSITY	Clearing	4/26/2016	2,800.00
PARKING COMPANY OF AMERICA-DAL	Other Contracted Svces/Labor	4/14/2016	2,850.00
PARKLAND HEALTH & HOSPITAL SYS	Scholarships	4/28/2016	600.00
PARTICIPATORY CULTURE FOUNDATI	Other Contracted Svces/Labor	4/26/2016	6.00
PARTY TIME PRODUCTIONS	Guest Lecturer/Performer	4/26/2016	350.00
PATRICIA A. DAVIS	Seminar/Registration Fees	4/27/2016	1,218.65
PATRICK BROWN	Athletic Officials	4/28/2016	255.00
PATRICK BROWN	Athletic Officials	4/28/2016	140.00
PATRICK M. PATTERSON-CARROLL	Guest Lecturer/Performer	4/19/2016	200.00
PAWS AND STRIPES	Clubs	4/19/2016	1,000.00
PAYSCALE INC	Other Contracted Svces/Labor	4/14/2016	97,500.00
PEARSON	Classroom Supplies	4/12/2016	1,710.00
PHARMACY TECHNICIAN EDUCATOR'S	Seminar/Registration Fees	4/26/2016	425.00
PHI THETA KAPPA	Clubs	4/5/2016	2,214.00
PHI THETA KAPPA	Clubs	4/5/2016	369.00
PHI THETA KAPPA	Clubs	4/5/2016	3,321.00
PHI THETA KAPPA	Clubs	4/5/2016	369.00
PHI THETA KAPPA	Clubs	4/5/2016	2,652.00
PHI THETA KAPPA	Clubs	4/5/2016	319.00
PHI THETA KAPPA	Clubs	4/5/2016	319.00
PHI THETA KAPPA	Clubs	4/7/2016	64.00
PHI THETA KAPPA	Clubs	4/7/2016	64.00
PHI THETA KAPPA	Clubs	4/12/2016	212.75
PHI THETA KAPPA	Clubs	4/14/2016	64.00
PHI THETA KAPPA	Clubs	4/14/2016	64.00
PHI THETA KAPPA	Clubs	4/14/2016	64.00
PHI THETA KAPPA	Clubs	4/14/2016	64.00
PHI THETA KAPPA	Clubs	4/14/2016	64.00
PHI THETA KAPPA	Clubs	4/19/2016	84.00
PHI THETA KAPPA	Clubs	4/19/2016	64.00
PHI THETA KAPPA	Clubs	4/19/2016	64.00
PHI THETA KAPPA	Clubs	4/19/2016	64.00
PHI THETA KAPPA	Clubs	4/26/2016	178.50

PHI THETA KAPPA	Clubs	4/26/2016	392.20
PHI THETA KAPPA	Clubs	4/26/2016	64.00
PHI THETA KAPPA	Clubs	4/26/2016	64.00
PHI THETA KAPPA	Clubs	4/28/2016	64.00
PHI THETA KAPPA	Clubs	4/28/2016	25,500.00
PHI THETA KAPPA	Clubs	4/28/2016	64.00
PHI THETA KAPPA	Clubs	4/28/2016	64.00
PHI THETA KAPPA	Clubs	4/28/2016	64.00
PHI THETA KAPPA	Clubs	4/28/2016	64.00
PHI THETA KAPPA	Clubs	4/28/2016	64.00
PHI THETA KAPPA	Clubs	4/28/2016	64.00
PHI THETA KAPPA	Clubs	4/28/2016	64.00
PHI THETA KAPPA	Clubs	4/28/2016	64.00
PHI THETA KAPPA	Clubs	4/28/2016	64.00
PHI THETA KAPPA	Clubs	4/28/2016	64.00
PHI THETA KAPPA	Clubs	4/28/2016	64.00
PHI THETA KAPPA	Clubs	4/28/2016	64.00
PHI THETA KAPPA	Clubs	4/28/2016	64.00
PHI THETA KAPPA	Clubs	4/28/2016	64.00
PHI THETA KAPPA	Clubs	4/28/2016	64.00
PHI THETA KAPPA	Clubs	4/28/2016	64.00
PHI THETA KAPPA	Clubs	4/28/2016	64.00
PINNACLE VIDEO GROUP INC	Other Contracted Svces/Labor	4/14/2016	202.50
PITNEY BOWES INC	Rental/Lease-Furn. & Equip.	4/7/2016	763.80
PITNEY BOWES INC	Departmental Supplies	4/12/2016	139.00
POCKET NURSE	Classroom Supplies	4/12/2016	105.75
POCKET NURSE	Classroom Supplies	4/12/2016	126.00
POCKET NURSE	Classroom Supplies	4/12/2016	57.18
POCKET NURSE	Classroom Supplies	4/12/2016	266.06
POCKET NURSE	Classroom Supplies	4/12/2016	32.95

POCKET NURSE	Classroom Supplies	4/12/2016	659.53
POCKET NURSE	Non-Inv Equipment	4/19/2016	1,410.60
POCKET NURSE	Classroom Supplies	4/21/2016	2.65
POCKET NURSE	Classroom Supplies	4/21/2016	396.50
POCKET NURSE	Classroom Supplies	4/21/2016	10.62
POCKET NURSE	Non-Inv Equipment	4/26/2016	581.04
POCKET NURSE	Classroom Supplies	4/28/2016	70.45
POCKET NURSE	Classroom Supplies	4/28/2016	11.98
POCKET NURSE	Classroom Supplies	4/28/2016	7.50
POCKET NURSE	Classroom Supplies	4/28/2016	42.50
POCKET NURSE	Classroom Supplies	4/28/2016	1,532.98
POCKET NURSE	Classroom Supplies	4/28/2016	1,046.11
POCKET PRESS INC	Books, Booklets & Tapes	4/21/2016	40.46
POINTS OF LIGHT INSTITUTION	Awards	4/21/2016	18.94
POLICE & SHERIFFS PRESS INC	Other Contracted Svces/Labor	4/14/2016	32.49
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	4/5/2016	4,292.50
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	4/14/2016	1,458.51
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	4/14/2016	790.74
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	4/14/2016	3,468.50
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	4/19/2016	173.56
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	4/19/2016	2,084.88
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	4/19/2016	858.50
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	4/19/2016	858.50
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	4/19/2016	838.40
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	4/19/2016	(1,484.80)
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	4/19/2016	2,671.20
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	4/26/2016	4,862.00
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	4/28/2016	3,438.00
PRAXAIR DISTRIBUTION INC	Classroom Supplies	4/5/2016	518.54
PRAXAIR DISTRIBUTION INC	Classroom Supplies	4/5/2016	19.01
PRAXAIR DISTRIBUTION INC	Classroom Supplies	4/5/2016	12.40
PRAXAIR DISTRIBUTION INC	Classroom Supplies	4/5/2016	3.10
PRAXAIR DISTRIBUTION INC	Classroom Supplies	4/7/2016	6.20
PRAXAIR DISTRIBUTION INC	Classroom Supplies	4/7/2016	6.00

PRAXAIR DISTRIBUTION INC	Classroom Supplies	4/7/2016	6.20
PRAXAIR DISTRIBUTION INC	Classroom Supplies	4/12/2016	148.63
PRAXAIR DISTRIBUTION INC	Classroom Supplies	4/14/2016	2.90
PRAXAIR DISTRIBUTION INC	Classroom Supplies	4/14/2016	11.60
PRAXAIR DISTRIBUTION INC	Departmental Supplies	4/19/2016	76.95
PRAXAIR DISTRIBUTION INC	Departmental Supplies	4/19/2016	96.95
PRAXAIR DISTRIBUTION INC	Departmental Supplies	4/26/2016	296.95
PREMIERE INSTALL MOVERS LLC	Other Contracted Svces/Labor	4/26/2016	1,065.50
PRESIDIO NETWORKED SOLUTIONS I	Other Contracted Svces/Labor	4/5/2016	17,200.00
PRESIDIO NETWORKED SOLUTIONS I	Other Contracted Svces/Labor	4/5/2016	4,400.00
PRESIDIO NETWORKED SOLUTIONS I	Copyrights, Royalties & Licens	4/7/2016	36,476.42
PRESIDIO NETWORKED SOLUTIONS I	Copyrights, Royalties & Licens	4/7/2016	1,658.88
PRESIDIO NETWORKED SOLUTIONS I	Copyrights, Royalties & Licens	4/7/2016	7,000.00
PRESIDIO NETWORKED SOLUTIONS I	Copyrights, Royalties & Licens	4/7/2016	1,970.12
PRESIDIO NETWORKED SOLUTIONS I	Non-Inv Equipment	4/12/2016	7,524.39
PRESIDIO NETWORKED SOLUTIONS I	Non-Inv Equipment	4/12/2016	10,542.09
PRESIDIO NETWORKED SOLUTIONS I	Non-Inv Equipment	4/12/2016	2,200.00
PRESIDIO NETWORKED SOLUTIONS I	Non-Inv Equipment	4/12/2016	1,000.00
PRESIDIO NETWORKED SOLUTIONS I	Copyrights, Royalties & Licens	4/19/2016	17,048.10
PRESIDIO NETWORKED SOLUTIONS I	Copyrights, Royalties & Licens	4/19/2016	330.81
PRESIDIO NETWORKED SOLUTIONS I	Copyrights, Royalties & Licens	4/19/2016	34,278.56
PRESIDIO NETWORKED SOLUTIONS I	Copyrights, Royalties & Licens	4/19/2016	781.42
PRESIDIO NETWORKED SOLUTIONS I	Copyrights, Royalties & Licens	4/19/2016	2,800.00
PRESIDIO NETWORKED SOLUTIONS I	Copyrights, Royalties & Licens	4/19/2016	1,000.00
PRESIDIO NETWORKED SOLUTIONS I	Copyrights, Royalties & Licens	4/19/2016	200.00
PRESIDIO NETWORKED SOLUTIONS I	Copyrights, Royalties & Licens	4/19/2016	7,900.00
PRESIDIO NETWORKED SOLUTIONS I	Copyrights, Royalties & Licens	4/19/2016	2,000.00
PRESIDIO NETWORKED SOLUTIONS I	Copyrights, Royalties & Licens	4/19/2016	4,947.60
PRESIDIO NETWORKED SOLUTIONS I	Other Contracted Svces/Labor	4/21/2016	11,137.50
PRESIDIO NETWORKED SOLUTIONS I	Other Contracted Svces/Labor	4/21/2016	15,600.00
PRESIDIO NETWORKED SOLUTIONS I	Other Contracted Svces/Labor	4/21/2016	2,079.00
PRESIDIO NETWORKED SOLUTIONS I	Other Contracted Svces/Labor	4/21/2016	2,125.00
PRESIDIO NETWORKED SOLUTIONS I	Other Contracted Svces/Labor	4/21/2016	500.00
PRESIDIO NETWORKED SOLUTIONS I	Other Contracted Svces/Labor	4/26/2016	2,375.00

PRESSMAN PRINTING INC	Printing-Brochures	4/12/2016	2,830.91
PRESSMAN PRINTING INC	Printing-Brochures	4/14/2016	1,504.82
PRESSMAN PRINTING INC	Printing-Brochures	4/19/2016	1,476.31
PRIMROSE SCHOOL OF ROWLETT	Other Contracted Svces/Labor	4/7/2016	205.00
PRIMROSE SCHOOL OF ROWLETT	Other Contracted Svces/Labor	4/26/2016	410.00
PRINT CITY	Clubs	4/7/2016	215.00
PROFESSIONAL TURF PRODUCTS LP	Minor Equipment	4/7/2016	1,835.81
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	4/7/2016	230.00
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	4/7/2016	230.00
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	4/7/2016	230.00
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	4/7/2016	155.88
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	4/7/2016	1,117.14
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	4/7/2016	779.40
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	4/7/2016	77.94
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	4/7/2016	140.28
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	4/7/2016	21.51
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	4/7/2016	103.92
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	4/7/2016	46.76
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	4/7/2016	571.56
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	4/12/2016	627.99
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	4/12/2016	627.99
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	4/14/2016	93.52
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	4/14/2016	10.76
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	4/14/2016	93.52
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	4/14/2016	10.76
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	4/14/2016	1,091.16
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	4/14/2016	10.76
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	4/14/2016	155.88
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	4/14/2016	155.88
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	4/14/2016	23.38
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	4/14/2016	749.00
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	4/14/2016	35.07
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	4/14/2016	103.92
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	4/14/2016	17.54

PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	4/14/2016	259.80
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	4/14/2016	46.76
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	4/14/2016	259.80
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	4/14/2016	727.44
PROQUEST	Books	4/5/2016	45.00
PROQUEST	Books	4/5/2016	429.09
PROQUEST	Books	4/5/2016	723.83
PROQUEST	Books	4/5/2016	31.74
PROQUEST	Books	4/7/2016	24.41
PROQUEST	Books	4/7/2016	11.31
PROQUEST	Books	4/7/2016	279.78
PROQUEST	Books	4/7/2016	906.19
PROQUEST	Books	4/7/2016	171.31
PROQUEST	Books	4/12/2016	270.16
PROQUEST	Books	4/12/2016	360.60
PROQUEST	Books	4/12/2016	185.14
PROQUEST	LRC Supplies-Audio-Visual	4/14/2016	40.74
PROQUEST	Books	4/14/2016	15.48
PROQUEST	Books	4/14/2016	48.04
PROQUEST	Books	4/14/2016	74.70
PROQUEST	Books	4/14/2016	(63.57)
PROQUEST	Books	4/14/2016	(45.20)
PROQUEST	Books	4/14/2016	(22.78)
PROQUEST	Books	4/14/2016	(34.22)
PROQUEST	Books	4/14/2016	44.78
PROQUEST	Books	4/14/2016	10.79
PROQUEST	Books	4/14/2016	46.28
PROQUEST	Books	4/14/2016	34.00
PROQUEST	Books	4/14/2016	427.06
PROQUEST	Books	4/14/2016	424.84
PROQUEST	Books	4/14/2016	213.25
PROQUEST	Books	4/14/2016	474.27
PROQUEST	Books	4/14/2016	12.96
PROQUEST	Books	4/14/2016	74.99

PROQUEST	Books	4/14/2016	109.22
PROQUEST	Books	4/19/2016	55.94
PROQUEST	Books	4/19/2016	179.17
PROQUEST	Books	4/19/2016	34.50
PROQUEST	Books	4/21/2016	75.42
PROQUEST	Books	4/21/2016	656.39
PROQUEST	Books	4/21/2016	321.94
PROQUEST	Books	4/26/2016	63.92
PROQUEST	Books	4/26/2016	303.74
PROQUEST	Books	4/26/2016	415.55
PROQUEST	Books	4/26/2016	488.50
PROQUEST	Books	4/26/2016	20.37
PROQUEST	Books	4/26/2016	436.95
PROQUEST	Books	4/26/2016	48.87
PROQUEST	Books	4/26/2016	321.67
PROQUEST	Books	4/26/2016	163.60
PROQUEST	Books	4/26/2016	532.49
PROQUEST	LRC Supplies-Audio-Visual	4/28/2016	20.37
PROQUEST	Books	4/28/2016	308.62
PROQUEST	Books	4/28/2016	22.00
PROSTAR SERVICES INC	Miscellaneous	4/7/2016	47.43
PROSTAR SERVICES INC	Miscellaneous	4/7/2016	98.56
PROTECTION ONE SECURITY SOLUTI	Other Contracted Svces/Labor	4/14/2016	44.52
PROTECTION ONE SECURITY SOLUTI	Other Contracted Svces/Labor	4/19/2016	40.00
PROTECTION ONE SECURITY SOLUTI	Other Contracted Svces/Labor	4/26/2016	40.00
PUBLICDATA.COM	Service Contracts	4/19/2016	250.00
QM QUALITY MATTERS INC	Other Contracted Svces/Labor	4/7/2016	200.00
QM QUALITY MATTERS INC	Other Contracted Svces/Labor	4/7/2016	50.00
QM QUALITY MATTERS INC	Other Contracted Svces/Labor	4/26/2016	200.00
QUALIFICATION TARGETS INC	Departmental Supplies	4/21/2016	72.55
RACHEL CRAWFORD	Guest Lecturer/Performer	4/19/2016	400.00
RAMBLER NEWSPAPERS INC	Advertising	4/28/2016	760.04
RAPTOR TECHNOLOGIES LLC	Copyrights, Royalties & Licens	4/26/2016	480.00
RECRUITMILITARY LLC	Advertising	4/26/2016	1,795.00

RED THE UNIFORM TAILOR	Departmental Supplies	4/7/2016	76.90
RED THE UNIFORM TAILOR	Departmental Supplies	4/7/2016	42.50
RED THE UNIFORM TAILOR	Departmental Supplies	4/7/2016	134.50
RED THE UNIFORM TAILOR	Departmental Supplies	4/7/2016	41.95
RED THE UNIFORM TAILOR	Departmental Supplies	4/7/2016	44.99
RED THE UNIFORM TAILOR	Departmental Supplies	4/12/2016	16.00
RED THE UNIFORM TAILOR	Departmental Supplies	4/12/2016	172.98
RED THE UNIFORM TAILOR	Departmental Supplies	4/12/2016	45.25
RED THE UNIFORM TAILOR	Departmental Supplies	4/12/2016	99.05
RED THE UNIFORM TAILOR	Departmental Supplies	4/12/2016	97.48
RED THE UNIFORM TAILOR	Departmental Supplies	4/12/2016	97.48
RED THE UNIFORM TAILOR	Departmental Supplies	4/12/2016	144.00
RED THE UNIFORM TAILOR	Departmental Supplies	4/12/2016	334.45
RED THE UNIFORM TAILOR	Departmental Supplies	4/14/2016	93.95
RED THE UNIFORM TAILOR	Departmental Supplies	4/14/2016	344.00
RED THE UNIFORM TAILOR	Departmental Supplies	4/14/2016	60.99
RED THE UNIFORM TAILOR	Departmental Supplies	4/14/2016	174.40
RED THE UNIFORM TAILOR	Departmental Supplies	4/14/2016	17.85
RED THE UNIFORM TAILOR	Departmental Supplies	4/19/2016	160.00
RED THE UNIFORM TAILOR	Departmental Supplies	4/26/2016	804.50
RED THE UNIFORM TAILOR	Departmental Supplies	4/26/2016	346.65
RED THE UNIFORM TAILOR	Departmental Supplies	4/26/2016	215.47
RED THE UNIFORM TAILOR	Departmental Supplies	4/26/2016	294.70
RED THE UNIFORM TAILOR	Departmental Supplies	4/26/2016	103.60
RED THE UNIFORM TAILOR	Departmental Supplies	4/26/2016	556.85
RED THE UNIFORM TAILOR	Departmental Supplies	4/26/2016	161.75
RED THE UNIFORM TAILOR	Departmental Supplies	4/26/2016	28.05
RED THE UNIFORM TAILOR	Departmental Supplies	4/26/2016	11.00
REED, WELLS, BENSON & COMPANY	Architects & Engineers	4/19/2016	2,295.00
REGENCY LIGHTING	Light Bulbs & Tubes	4/7/2016	182.94
REGENCY LIGHTING	Light Bulbs & Tubes	4/7/2016	360.00
REGENCY LIGHTING	Light Bulbs & Tubes	4/7/2016	503.56
REGENCY LIGHTING	Light Bulbs & Tubes	4/7/2016	413.07
REPUBLIC SERVICES	Other Contracted Svces/Labor	4/7/2016	234.16

REPUBLIC SERVICES	Other Contracted Svces/Labor	4/14/2016	430.35
REPUBLIC SERVICES	Other Contracted Svces/Labor	4/14/2016	509.69
REPUBLIC SERVICES	Other Contracted Svces/Labor	4/14/2016	2,568.19
RESERVE ACCOUNT	Postage	4/5/2016	3,000.00
REVOLVING MIND MEDIA	Guest Lecturer/Performer	4/12/2016	200.00
RHODA GONZALES	Other Contracted Svces/Labor	4/12/2016	360.00
RICHARDSON CHAMBER OF COMMERCE	Promotional Activities	4/14/2016	300.00
RICHARDSON CHAMBER OF COMMERCE	Advertising	4/28/2016	2,350.00
RICHARDSON READY ELECTRIC INC	Electrical Supplies	4/12/2016	10,383.70
RICHARDSON READY ELECTRIC INC	Electrical Supplies	4/12/2016	1,660.00
RICHARDSON READY ELECTRIC INC	Electrical Supplies	4/12/2016	3,021.60
RICHARDSON SAW AND LAWN MOWER	Maintenance Supplies	4/14/2016	246.98
RICHARDSON SAW AND LAWN MOWER	Maintenance Supplies	4/19/2016	237.95
RICHARDSON SAW AND LAWN MOWER	Maintenance Supplies	4/26/2016	416.33
RICHARDSON SAW AND LAWN MOWER	Maintenance Supplies	4/26/2016	17.82
RICHARDSON SAW AND LAWN MOWER	Maintenance Supplies	4/26/2016	25.51
RICHARDSON SAW AND LAWN MOWER	Maintenance Supplies	4/26/2016	75.49
RICHARDSON SAW AND LAWN MOWER	Maintenance Supplies	4/26/2016	48.48
RICK R. AUSMUS	Athletic Officials	4/12/2016	255.00
RICK R. AUSMUS	Athletic Officials	4/26/2016	255.00
RICOH USA INC	Other Contracted Svces/Labor	4/12/2016	1,684.47
RICOH USA INC	Printing-Other	4/14/2016	54.10
RICOH USA INC	Printing-Other	4/14/2016	78.00
RICOH USA INC	Printing-Other	4/21/2016	175.50
RICOH USA INC	Printing-Other	4/26/2016	39.00
RICOH USA INC	Printing-Other	4/26/2016	4,100.05
RICOH USA INC	Printing-Other	4/28/2016	174.00
RICOH USA INC	Printing-Other	4/28/2016	5.88
RISING PHOENIX LION DANCE INC	Guest Lecturer/Performer	4/21/2016	300.00
ROACH HOWARD SMITH & BARTON IN	Property Insurance-Art	4/5/2016	2,058.00
ROB WALSH	Athletic Officials	4/19/2016	255.00
ROBERT HALF INTERNATIONAL, INC	Other Contracted Svces/Labor	4/12/2016	3,251.99
ROBERT HALF INTERNATIONAL, INC	Other Contracted Svces/Labor	4/12/2016	3,143.58
ROBERT HALF INTERNATIONAL, INC	Other Contracted Svces/Labor	4/12/2016	3,144.40

ROBERT HALF INTERNATIONAL, INC	Other Contracted Svces/Labor	4/12/2016	3,144.76
ROBERT HALF INTERNATIONAL, INC	Other Contracted Svces/Labor	4/12/2016	3,142.40
ROBERT HALF INTERNATIONAL, INC	Other Contracted Svces/Labor	4/12/2016	3,144.40
ROBERT HALF INTERNATIONAL, INC	Other Contracted Svces/Labor	4/19/2016	3,144.76
ROBERT HALF INTERNATIONAL, INC	Other Contracted Svces/Labor	4/19/2016	3,144.40
ROBERT HALF INTERNATIONAL, INC	Other Contracted Svces/Labor	4/19/2016	3,144.40
ROBERT OLIVER FORRER	Other Contracted Svces/Labor	4/19/2016	750.00
RODNEY K. GEORGE	Repairs-Classroom Equipment	4/28/2016	50.00
RODRICK RUSH	Other Contracted Svces/Labor	4/28/2016	300.00
RON A. MERRITT	Athletic Officials	4/12/2016	255.00
RON A. MERRITT	Athletic Officials	4/26/2016	140.00
RONDA HAYES	Seminar/Registration Fees	4/19/2016	40.00
RONNIE ANDERSON AUTOMOTIVE INC	Repairs-Vehicles	4/12/2016	46.66
ROSE M. MILLER	Other Contracted Svces/Labor	4/12/2016	150.00
ROTO-ROOTER SERVICE AND PLUMBI	Repairs-Other	4/26/2016	375.00
ROY KENJI YAMADA MD PA	Consultant	4/26/2016	2,833.33
ROYAL CATERING INC	Official Functions	4/5/2016	207.03
ROYAL CATERING INC	Official Functions	4/12/2016	687.00
ROYAL CATERING INC	Refreshments	4/14/2016	580.20
ROYAL CATERING INC	Refreshments	4/14/2016	296.50
ROYAL CATERING INC	Refreshments	4/14/2016	186.10
ROYAL CATERING INC	Refreshments	4/14/2016	330.25
ROYAL CATERING INC	Refreshments	4/14/2016	795.25
ROYAL CATERING INC	Refreshments	4/14/2016	94.00
ROYAL CATERING INC	Refreshments	4/14/2016	286.30
ROYAL CATERING INC	Refreshments	4/14/2016	228.58
ROYAL CATERING INC	Refreshments	4/19/2016	211.25
ROYAL CATERING INC	Refreshments	4/19/2016	600.00
ROYAL CATERING INC	Refreshments	4/26/2016	609.00
ROYAL CATERING INC	Refreshments	4/26/2016	242.50
ROYAL CATERING INC	Refreshments	4/26/2016	454.00
ROYAL CATERING INC	Refreshments	4/26/2016	283.00
RP/OE WAIKIKI BEACHCOMBER LLC	Clearing	4/21/2016	3,419.44
RUDY GUTIERREZ	Guest Lecturer/Performer	4/5/2016	200.00

RUFFALO NOEL LEVITZ LLC	Seminar/Registration Fees	4/7/2016	675.00
RUFFALO NOEL LEVITZ LLC	Seminar/Registration Fees	4/7/2016	675.00
RUFFALO NOEL LEVITZ LLC	Seminar/Registration Fees	4/12/2016	675.00
RUFFALO NOEL LEVITZ LLC	Seminar/Registration Fees	4/12/2016	675.00
RUIBALS PLANTS OF TEXAS INC	Official Functions	4/19/2016	215.66
RUSTY WALLIS HONDA	Classroom Supplies	4/5/2016	114.71
RYAN E. HAINES	Guest Lecturer/Performer	4/19/2016	450.00
S & S WORLDWIDE INC	Classroom Supplies	4/5/2016	459.98
S.E. SOFTWARE INC	Copyrights, Royalties & Licens	4/21/2016	325.00
SACSCOC	Seminar/Registration Fees	4/26/2016	6,080.00
SACSCOC	Other Contracted Svces/Labor	4/28/2016	500.00
SAFETY-KLEEN SYSTEMS INC	Classroom Supplies	4/19/2016	216.03
SAM PACK'S FIVE STAR FORD	Equipment-Special-Inventoriable	4/5/2016	74,870.00
SAM PACK'S FIVE STAR FORD	Classroom Supplies	4/14/2016	150.38
SAMAX RANDOLPH	Guest Lecturer/Performer	4/26/2016	500.00
SAMUEL L. KAYEA	Athletic Officials	4/26/2016	140.00
SAUNDRA Y. MCGUIRE	Guest Lecturer/Performer	4/5/2016	3,500.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	4/7/2016	847.37
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	4/7/2016	1,578.95
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	4/12/2016	22,852.25
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	4/26/2016	9,870.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	4/26/2016	1,890.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	4/26/2016	10,500.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	4/26/2016	17,430.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	4/26/2016	2,730.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	4/26/2016	776.32
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	4/26/2016	2,967.27
SCANTRON CORPORATION	Tests & Testing Services	4/19/2016	164.08
SCANTRON CORPORATION	Tests & Testing Services	4/19/2016	(127.50)
SCANTRON CORPORATION	Classroom Supplies	4/21/2016	77.51
SCANTRON CORPORATION	Classroom Supplies	4/21/2016	56.51
SCANTRON CORPORATION	Classroom Supplies	4/21/2016	113.17
SCANTRON CORPORATION	Classroom Supplies	4/28/2016	478.11
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	4/5/2016	550.00

SCHENDEL PEST SERVICES	Service Contracts	4/12/2016	60.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	4/19/2016	104.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	4/19/2016	520.00
SCHNEIDER ELECTRIC BUILDINGS	Service Contracts	4/12/2016	3,378.00
SCHNEIDER ELECTRIC BUILDINGS	Service Contracts	4/12/2016	3,378.00
SCHOOLHOUSE AUDIO-VISUAL	Non-Inv Equipment	4/28/2016	2,128.77
SCOTT F. AMMONS	Athletic Officials	4/7/2016	140.00
SCOTT F. AMMONS	Athletic Officials	4/19/2016	140.00
SCOTT F. AMMONS	Athletic Officials	4/26/2016	255.00
SCOTT F. AMMONS	Athletic Officials	4/26/2016	140.00
SCOTT KEITH PHOTOGRAPHY	Other Contracted Svces/Labor	4/5/2016	45.00
SE DALLAS HISPANIC CHAMBER OF	Promotional Activities	4/14/2016	500.00
SEAFOOD SUPPLY CO, LP	Classroom Supplies	4/7/2016	168.00
SEAFOOD SUPPLY CO, LP	Classroom Supplies	4/7/2016	148.20
SEAFOOD SUPPLY CO, LP	Classroom Supplies	4/26/2016	82.64
SEAFOOD SUPPLY CO, LP	Classroom Supplies	4/26/2016	105.25
SEAFOOD SUPPLY CO, LP	Classroom Supplies	4/26/2016	28.08
SEAFOOD SUPPLY CO, LP	Classroom Supplies	4/26/2016	60.75
SEAFOOD SUPPLY CO, LP	Classroom Supplies	4/26/2016	232.77
SEAFOOD SUPPLY CO, LP	Classroom Supplies	4/26/2016	180.80
SEAFOOD SUPPLY CO, LP	Classroom Supplies	4/26/2016	203.80
SECURADYNE SYSTEMS TEXAS LLC	Repairs-Other	4/12/2016	1,681.92
SECURE CAM INC	Other Contracted Svces/Labor	4/19/2016	220.00
SECURE OPTIONS INC	Repairs-Buildings	4/12/2016	1,350.00
SECURITY BENEFIT LIFE INS CO	Payroll Deductions	4/28/2016	200.00
SECURITY BENEFIT LIFE INS CO	Payroll Deductions	4/28/2016	12,878.00
SECURITY BENEFIT LIFE INS CO	Payroll Deductions	4/28/2016	39,868.36
SEEMA YASMIN	Guest Lecturer/Performer	4/12/2016	300.00
SENSEABILITY TECHNICAL TRAININ	Instructional Service Contracts	4/21/2016	5,565.00
SENSEABILITY TECHNICAL TRAININ	Other Contracted Svces/Labor	4/28/2016	4,770.00
SENTINEL THE ALARM CO	Other Contracted Svces/Labor	4/26/2016	25.00
SERNA & COMPANY P.C.	Legal Fees	4/26/2016	3,463.20
SERPRO LOGISTICS	Postage & Freight	4/5/2016	25.50
SERPRO LOGISTICS	Postage & Freight	4/26/2016	16.00

SHARON NEEL-BAGLEY	Guest Lecturer/Performer	4/28/2016	150.00
SHARON WILSON	Seminar/Registration Fees	4/21/2016	25.00
SHELL FLEET	Vehicle Operating Expense	4/19/2016	760.32
SHELL OIL COMPANY	Vehicle Operating Expense	4/19/2016	14.66
SHELLY B. IRVINE	Guest Lecturer/Performer	4/26/2016	4,000.00
SHI-GOVERNMENT SOLUTIONS	Service Contracts	4/5/2016	219.45
SHI-GOVERNMENT SOLUTIONS	Classroom Supplies	4/7/2016	1,152.69
SHI-GOVERNMENT SOLUTIONS	Classroom Supplies	4/7/2016	147.70
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	4/12/2016	42.70
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	4/12/2016	10.00
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	4/12/2016	1,606.38
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	4/12/2016	3,323.11
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	4/12/2016	138.96
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	4/12/2016	996.62
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	4/14/2016	901.61
SHI-GOVERNMENT SOLUTIONS	Minor Software	4/19/2016	1,460.46
SHI-GOVERNMENT SOLUTIONS	Minor Software	4/19/2016	1,555.77
SHI-GOVERNMENT SOLUTIONS	Minor Software	4/19/2016	2,374.06
SHI-GOVERNMENT SOLUTIONS	Minor Software	4/19/2016	835.01
SHI-GOVERNMENT SOLUTIONS	Minor Software	4/19/2016	739.75
SHI-GOVERNMENT SOLUTIONS	Minor Software	4/19/2016	149.99
SHI-GOVERNMENT SOLUTIONS	Minor Software	4/19/2016	219.56
SHI-GOVERNMENT SOLUTIONS	Minor Software	4/19/2016	689.96
SHI-GOVERNMENT SOLUTIONS	Minor Software	4/19/2016	222.80
SHI-GOVERNMENT SOLUTIONS	Minor Software	4/19/2016	2,945.16
SHI-GOVERNMENT SOLUTIONS	Info. Tech.-Software	4/21/2016	17,608.70
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	4/26/2016	6,037.15
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	4/26/2016	430.68
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	4/26/2016	172.80
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	4/26/2016	598.42
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	4/26/2016	900.00
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	4/26/2016	899.96
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	4/28/2016	224.99
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	4/28/2016	10.70

SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	4/28/2016	652.30
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	4/28/2016	32,563.80
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	4/28/2016	149.99
SIGMANET INC	Copyrights, Royalties & Licens	4/5/2016	1,557.00
SIMPLEXGRINNELL LP	Other Contracted Svces/Labor	4/19/2016	2,701.20
SITEONE LANDSCAPE SUPPLY LLC	Plumbing Supplies	4/7/2016	8.10
SITEONE LANDSCAPE SUPPLY LLC	Plumbing Supplies	4/7/2016	20.30
SITEONE LANDSCAPE SUPPLY LLC	Plumbing Supplies	4/7/2016	69.80
SITEONE LANDSCAPE SUPPLY LLC	Plumbing Supplies	4/12/2016	36.10
SITEONE LANDSCAPE SUPPLY LLC	Fertilizers & Chemicals	4/14/2016	3,797.40
SITEONE LANDSCAPE SUPPLY LLC	Plumbing Supplies	4/28/2016	13.42
SIX & MANGO EQUIPMENT LLP	Other Contracted Svces/Labor	4/28/2016	105.04
SIX FLAGS OVER TEXAS	Travel-In Area	4/5/2016	2,201.52
SIX FLAGS OVER TEXAS	Clearing	4/12/2016	902.69
SKILLPATH SEMINARS	Seminar/Registration Fees	4/14/2016	149.00
SKILLPATH SEMINARS	Seminar/Registration Fees	4/28/2016	149.00
SMITH PIANO SERVICING	Classroom Supplies	4/12/2016	1,045.00
SMITH PIANO SERVICING	Service Contracts	4/28/2016	760.00
SMITH TRANSPORTATION	Other Contracted Svces/Labor	4/26/2016	95.52
SMITH TRANSPORTATION	Other Contracted Svces/Labor	4/26/2016	85.52
SMITHKLINE BEECHAM CORPORATION	Departmental Supplies	4/19/2016	373.92
SNAPPY POPCORN COMPANY	Refreshments	4/14/2016	299.00
SOCIETY FOR COLLEGE & UNIV PLA	Memberships	4/14/2016	900.00
SOMETHING DIFFERENT CUISINE	Official Functions	4/12/2016	182.00
SOMETHING DIFFERENT CUISINE	Official Functions	4/12/2016	200.00
SOMETHING DIFFERENT CUISINE	Refreshments	4/19/2016	300.00
SOMETHING DIFFERENT CUISINE	Official Functions	4/21/2016	508.75
SOMETHING DIFFERENT CUISINE	Official Functions	4/21/2016	301.50
SOMETHING DIFFERENT CUISINE	Official Functions	4/21/2016	3,500.00
SOMETHING DIFFERENT CUISINE	Official Functions	4/21/2016	3,500.00
SOMETHING DIFFERENT CUISINE	Official Functions	4/21/2016	2,500.00
SOMETHING DIFFERENT CUISINE	Miscellaneous	4/28/2016	1,529.50
SOUND PRODUCTIONS	Non-Inv Equipment	4/14/2016	1,073.28
SOUND PRODUCTIONS	Non-Inv Equipment	4/21/2016	41.28

SOUND PRODUCTIONS	Non-Inv Equipment	4/28/2016	583.10
SOUNDVIEW MEDIA PARTNERS LLC	LRC Supplies-Audio-Visual	4/12/2016	197.00
SOUTHEASTERN EMERGENCY EQUIPME	Classroom Supplies	4/28/2016	520.00
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Equipment	4/19/2016	434.28
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Equipment	4/19/2016	220.89
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Equipment	4/26/2016	6,747.09
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Equipment	4/26/2016	99.26
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Equipment	4/26/2016	305.64
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Equipment	4/26/2016	1,532.23
SOUTHERN COMPUTER WAREHOUSE IN	Office Supplies	4/28/2016	104.81
SOUTHERN COMPUTER WAREHOUSE IN	Office Supplies	4/28/2016	119.88
SPECTRUM CORPORATION	Electrical Supplies	4/21/2016	75.47
SPOK INC	Other Contracted Svces/Labor	4/19/2016	8.00
SPRINT	Telephone-Local Service	4/5/2016	33.66
SPRINT	Telephone-Long Distance	4/7/2016	123.74
SPRINT	Telephone-Local Service	4/12/2016	61.95
SPRINT	Telephone-Local Service	4/19/2016	33.25
SPRINT SOLUTIONS INC	Mobile Phone - Local Service	4/28/2016	648.17
STAPLES ADVANTAGE	Office Supplies	4/5/2016	250.56
STAPLES ADVANTAGE	Office Supplies	4/5/2016	986.87
STAPLES ADVANTAGE	Office Supplies	4/5/2016	167.21
STAPLES ADVANTAGE	Office Supplies	4/5/2016	287.32
STAPLES ADVANTAGE	Office Supplies	4/5/2016	(5.07)
STAPLES ADVANTAGE	Office Supplies	4/5/2016	5.07
STAPLES ADVANTAGE	Office Supplies	4/5/2016	60.85
STAPLES ADVANTAGE	Office Supplies	4/5/2016	173.93
STAPLES ADVANTAGE	Office Supplies	4/5/2016	75.69
STAPLES ADVANTAGE	Office Supplies	4/5/2016	71.41
STAPLES ADVANTAGE	Office Supplies	4/5/2016	379.64
STAPLES ADVANTAGE	Office Supplies	4/5/2016	48.23
STAPLES ADVANTAGE	Office Supplies	4/5/2016	51.75
STAPLES ADVANTAGE	Office Supplies	4/5/2016	30.97
STAPLES ADVANTAGE	Office Supplies	4/5/2016	73.64
STAPLES ADVANTAGE	Office Supplies	4/5/2016	33.15

STAPLES ADVANTAGE	Office Supplies	4/5/2016	95.13
STAPLES ADVANTAGE	Office Supplies	4/5/2016	118.55
STAPLES ADVANTAGE	Office Supplies	4/5/2016	(6.95)
STAPLES ADVANTAGE	Office Supplies	4/5/2016	6.95
STAPLES ADVANTAGE	Office Supplies	4/5/2016	107.82
STAPLES ADVANTAGE	Office Supplies	4/5/2016	67.44
STAPLES ADVANTAGE	Office Supplies	4/5/2016	288.48
STAPLES ADVANTAGE	Office Supplies	4/5/2016	75.63
STAPLES ADVANTAGE	Office Supplies	4/5/2016	19.96
STAPLES ADVANTAGE	Office Supplies	4/5/2016	47.97
STAPLES ADVANTAGE	Office Supplies	4/5/2016	148.03
STAPLES ADVANTAGE	Office Supplies	4/5/2016	242.82
STAPLES ADVANTAGE	Office Supplies	4/5/2016	191.76
STAPLES ADVANTAGE	Office Supplies	4/5/2016	498.57
STAPLES ADVANTAGE	Office Supplies	4/5/2016	39.84
STAPLES ADVANTAGE	Office Supplies	4/5/2016	9.01
STAPLES ADVANTAGE	Office Supplies	4/5/2016	524.10
STAPLES ADVANTAGE	Office Supplies	4/5/2016	71.84
STAPLES ADVANTAGE	Office Supplies	4/5/2016	17.77
STAPLES ADVANTAGE	Office Supplies	4/5/2016	243.71
STAPLES ADVANTAGE	Office Supplies	4/5/2016	48.88
STAPLES ADVANTAGE	Office Supplies	4/5/2016	153.69
STAPLES ADVANTAGE	Office Supplies	4/5/2016	14.79
STAPLES ADVANTAGE	Office Supplies	4/5/2016	(14.79)
STAPLES ADVANTAGE	Office Supplies	4/5/2016	32.10
STAPLES ADVANTAGE	Office Supplies	4/5/2016	865.92
STAPLES ADVANTAGE	Office Supplies	4/5/2016	144.03
STAPLES ADVANTAGE	Office Supplies	4/5/2016	56.58
STAPLES ADVANTAGE	Office Supplies	4/5/2016	30.82
STAPLES ADVANTAGE	Office Supplies	4/5/2016	69.74
STAPLES ADVANTAGE	Office Supplies	4/5/2016	7.86
STAPLES ADVANTAGE	Office Supplies	4/5/2016	183.30
STAPLES ADVANTAGE	Office Supplies	4/5/2016	(27.64)
STAPLES ADVANTAGE	Office Supplies	4/5/2016	26.34

STAPLES ADVANTAGE	Office Supplies	4/5/2016	13.24
STAPLES ADVANTAGE	Office Supplies	4/5/2016	22.98
STAPLES ADVANTAGE	Office Supplies	4/5/2016	(183.30)
STAPLES ADVANTAGE	Office Supplies	4/5/2016	14.11
STAPLES ADVANTAGE	Office Supplies	4/5/2016	14.11
STAPLES ADVANTAGE	Office Supplies	4/5/2016	234.50
STAPLES ADVANTAGE	Office Supplies	4/5/2016	70.55
STAPLES ADVANTAGE	Office Supplies	4/5/2016	12.48
STAPLES ADVANTAGE	Office Supplies	4/5/2016	14.11
STAPLES ADVANTAGE	Office Supplies	4/5/2016	11.77
STAPLES ADVANTAGE	Office Supplies	4/5/2016	3.50
STAPLES ADVANTAGE	Office Supplies	4/5/2016	99.96
STAPLES ADVANTAGE	Office Supplies	4/5/2016	190.35
STAPLES ADVANTAGE	Office Supplies	4/5/2016	39.74
STAPLES ADVANTAGE	Office Supplies	4/5/2016	114.29
STAPLES ADVANTAGE	Office Supplies	4/5/2016	19.35
STAPLES ADVANTAGE	Office Supplies	4/5/2016	97.96
STAPLES ADVANTAGE	Office Supplies	4/5/2016	2,011.54
STAPLES ADVANTAGE	Office Supplies	4/5/2016	221.94
STAPLES ADVANTAGE	Office Supplies	4/5/2016	67.61
STAPLES ADVANTAGE	Office Supplies	4/5/2016	43.43
STAPLES ADVANTAGE	Office Supplies	4/5/2016	30.16
STAPLES ADVANTAGE	Office Supplies	4/5/2016	77.18
STAPLES ADVANTAGE	Office Supplies	4/5/2016	41.18
STAPLES ADVANTAGE	Office Supplies	4/5/2016	17.06
STAPLES ADVANTAGE	Office Supplies	4/5/2016	35.31
STAPLES ADVANTAGE	Office Supplies	4/5/2016	399.47
STAPLES ADVANTAGE	Office Supplies	4/5/2016	406.03
STAPLES ADVANTAGE	Office Supplies	4/5/2016	15.46
STAPLES ADVANTAGE	Office Supplies	4/5/2016	136.41
STAPLES ADVANTAGE	Office Supplies	4/5/2016	142.43
STAPLES ADVANTAGE	Office Supplies	4/5/2016	60.81
STAPLES ADVANTAGE	Office Supplies	4/5/2016	107.63
STAPLES ADVANTAGE	Office Supplies	4/5/2016	96.81

STAPLES ADVANTAGE	Office Supplies	4/5/2016	35.47
STAPLES ADVANTAGE	Office Supplies	4/5/2016	30.50
STAPLES ADVANTAGE	Office Supplies	4/5/2016	112.15
STAPLES ADVANTAGE	Office Supplies	4/5/2016	25.77
STAPLES ADVANTAGE	Office Supplies	4/5/2016	(167.21)
STAPLES ADVANTAGE	Office Supplies	4/5/2016	192.65
STAPLES ADVANTAGE	Office Supplies	4/5/2016	10.00
STAPLES ADVANTAGE	Office Supplies	4/5/2016	22.50
STAPLES ADVANTAGE	Office Supplies	4/5/2016	356.30
STAPLES ADVANTAGE	Office Supplies	4/5/2016	222.39
STAPLES ADVANTAGE	Office Supplies	4/5/2016	115.77
STAPLES ADVANTAGE	Office Supplies	4/5/2016	66.26
STAPLES ADVANTAGE	Office Supplies	4/5/2016	187.45
STAPLES ADVANTAGE	Office Supplies	4/5/2016	53.95
STAPLES ADVANTAGE	Office Supplies	4/5/2016	52.94
STAPLES ADVANTAGE	Office Supplies	4/5/2016	80.80
STAPLES ADVANTAGE	Office Supplies	4/5/2016	26.58
STAPLES ADVANTAGE	Office Supplies	4/5/2016	587.80
STAPLES ADVANTAGE	Office Supplies	4/5/2016	119.23
STAPLES ADVANTAGE	Office Supplies	4/5/2016	1,660.24
STAPLES ADVANTAGE	Office Supplies	4/5/2016	21.65
STAPLES ADVANTAGE	Office Supplies	4/5/2016	(22.69)
STAPLES ADVANTAGE	Office Supplies	4/5/2016	587.55
STAPLES ADVANTAGE	Office Supplies	4/5/2016	230.50
STAPLES ADVANTAGE	Office Supplies	4/5/2016	111.90
STAPLES ADVANTAGE	Office Supplies	4/5/2016	(21.80)
STAPLES ADVANTAGE	Office Supplies	4/5/2016	38.99
STAPLES ADVANTAGE	Office Supplies	4/5/2016	17.19
STAPLES ADVANTAGE	Office Supplies	4/5/2016	152.01
STAPLES ADVANTAGE	Office Supplies	4/5/2016	12.62
STAPLES ADVANTAGE	Office Supplies	4/5/2016	175.00
STAPLES ADVANTAGE	Office Supplies	4/5/2016	5.99
STAPLES ADVANTAGE	Office Supplies	4/5/2016	904.97
STAPLES ADVANTAGE	Office Supplies	4/5/2016	6.97

STAPLES ADVANTAGE	Office Supplies	4/5/2016	52.10
STAPLES ADVANTAGE	Office Supplies	4/5/2016	63.93
STAPLES ADVANTAGE	Office Supplies	4/5/2016	425.56
STAPLES ADVANTAGE	Office Supplies	4/5/2016	19.69
STAPLES ADVANTAGE	Office Supplies	4/5/2016	8.08
STAPLES ADVANTAGE	Office Supplies	4/5/2016	12.48
STAPLES ADVANTAGE	Office Supplies	4/5/2016	12.48
STAPLES ADVANTAGE	Office Supplies	4/5/2016	35.53
STAPLES ADVANTAGE	Office Supplies	4/5/2016	35.53
STAPLES ADVANTAGE	Office Supplies	4/5/2016	35.53
STAPLES ADVANTAGE	Office Supplies	4/5/2016	41.26
STAPLES ADVANTAGE	Office Supplies	4/5/2016	139.40
STAPLES ADVANTAGE	Office Supplies	4/5/2016	135.76
STAPLES ADVANTAGE	Office Supplies	4/5/2016	85.96
STAPLES ADVANTAGE	Office Supplies	4/5/2016	84.74
STAPLES ADVANTAGE	Office Supplies	4/5/2016	355.46
STAPLES ADVANTAGE	Office Supplies	4/5/2016	259.21
STAPLES ADVANTAGE	Office Supplies	4/5/2016	56.17
STAPLES ADVANTAGE	Office Supplies	4/5/2016	94.76
STAPLES ADVANTAGE	Office Supplies	4/5/2016	123.49
STAPLES ADVANTAGE	Office Supplies	4/5/2016	195.55
STAPLES ADVANTAGE	Office Supplies	4/5/2016	97.68
STAPLES ADVANTAGE	Office Supplies	4/5/2016	26.79
STAPLES ADVANTAGE	Office Supplies	4/5/2016	32.40
STAPLES ADVANTAGE	Office Supplies	4/5/2016	96.53
STAPLES ADVANTAGE	Office Supplies	4/5/2016	49.67
STAPLES ADVANTAGE	Office Supplies	4/5/2016	81.29
STAPLES ADVANTAGE	Office Supplies	4/5/2016	168.62
STAPLES ADVANTAGE	Office Supplies	4/5/2016	169.56
STAPLES ADVANTAGE	Office Supplies	4/5/2016	91.05
STAPLES ADVANTAGE	Office Supplies	4/5/2016	30.79
STAPLES ADVANTAGE	Office Supplies	4/5/2016	61.19
STAPLES ADVANTAGE	Office Supplies	4/5/2016	34.43
STAPLES ADVANTAGE	Office Supplies	4/5/2016	50.79

STAPLES ADVANTAGE	Office Supplies	4/5/2016	89.85
STAPLES ADVANTAGE	Office Supplies	4/5/2016	26.34
STAPLES ADVANTAGE	Office Supplies	4/5/2016	29.95
STAPLES ADVANTAGE	Office Supplies	4/5/2016	14.64
STAPLES ADVANTAGE	Office Supplies	4/5/2016	199.80
STAPLES ADVANTAGE	Office Supplies	4/5/2016	15.80
STAPLES ADVANTAGE	Office Supplies	4/5/2016	33.40
STAPLES ADVANTAGE	Office Supplies	4/5/2016	105.58
STAPLES ADVANTAGE	Office Supplies	4/5/2016	33.40
STAPLES ADVANTAGE	Office Supplies	4/5/2016	33.25
STAPLES ADVANTAGE	Office Supplies	4/5/2016	89.31
STAPLES ADVANTAGE	Office Supplies	4/5/2016	25.00
STAPLES ADVANTAGE	Office Supplies	4/5/2016	41.96
STAPLES ADVANTAGE	Office Supplies	4/5/2016	43.39
STAPLES ADVANTAGE	Office Supplies	4/5/2016	61.37
STAPLES ADVANTAGE	Office Supplies	4/5/2016	72.80
STAPLES ADVANTAGE	Office Supplies	4/5/2016	38.95
STAPLES ADVANTAGE	Office Supplies	4/5/2016	208.89
STAPLES ADVANTAGE	Office Supplies	4/5/2016	251.38
STAPLES ADVANTAGE	Office Supplies	4/5/2016	7.60
STAPLES ADVANTAGE	Office Supplies	4/5/2016	27.39
STAPLES ADVANTAGE	Office Supplies	4/5/2016	190.93
STAPLES ADVANTAGE	Office Supplies	4/5/2016	252.37
STAPLES ADVANTAGE	Office Supplies	4/5/2016	27.44
STAPLES ADVANTAGE	Office Supplies	4/5/2016	863.44
STAPLES ADVANTAGE	Office Supplies	4/5/2016	24.99
STAPLES ADVANTAGE	Office Supplies	4/5/2016	28.80
STAPLES ADVANTAGE	Office Supplies	4/5/2016	146.44
STAPLES ADVANTAGE	Office Supplies	4/5/2016	184.85
STAPLES ADVANTAGE	Office Supplies	4/5/2016	503.10
STAPLES ADVANTAGE	Office Supplies	4/5/2016	6.48
STAPLES ADVANTAGE	Office Supplies	4/7/2016	99.99
STAPLES ADVANTAGE	Office Supplies	4/7/2016	74.04
STAPLES ADVANTAGE	Office Supplies	4/7/2016	171.49

STAPLES ADVANTAGE	Office Supplies	4/7/2016	178.25
STAPLES ADVANTAGE	Office Supplies	4/7/2016	340.66
STAPLES ADVANTAGE	Office Supplies	4/7/2016	97.00
STAPLES ADVANTAGE	Office Supplies	4/7/2016	75.60
STAPLES ADVANTAGE	Office Supplies	4/7/2016	(185.28)
STAPLES ADVANTAGE	Office Supplies	4/7/2016	27.72
STAPLES ADVANTAGE	Office Supplies	4/7/2016	35.53
STAPLES ADVANTAGE	Office Supplies	4/7/2016	35.53
STAPLES ADVANTAGE	Office Supplies	4/7/2016	35.53
STAPLES ADVANTAGE	Office Supplies	4/7/2016	58.60
STAPLES ADVANTAGE	Office Supplies	4/7/2016	58.60
STAPLES ADVANTAGE	Office Supplies	4/7/2016	259.56
STAPLES ADVANTAGE	Office Supplies	4/7/2016	147.70
STAPLES ADVANTAGE	Office Supplies	4/7/2016	196.70
STAPLES ADVANTAGE	Office Supplies	4/7/2016	39.74
STAPLES ADVANTAGE	Office Supplies	4/7/2016	64.08
STAPLES ADVANTAGE	Office Supplies	4/7/2016	575.22
STAPLES ADVANTAGE	Office Supplies	4/7/2016	86.80
STAPLES ADVANTAGE	Office Supplies	4/7/2016	33.30
STAPLES ADVANTAGE	Office Supplies	4/7/2016	(3.43)
STAPLES ADVANTAGE	Office Supplies	4/7/2016	3.43
STAPLES ADVANTAGE	Office Supplies	4/12/2016	88.00
STAPLES ADVANTAGE	Office Supplies	4/12/2016	(43.20)
STAPLES ADVANTAGE	Office Supplies	4/12/2016	43.20
STAPLES ADVANTAGE	Office Supplies	4/12/2016	238.57
STAPLES ADVANTAGE	Office Supplies	4/12/2016	59.72
STAPLES ADVANTAGE	Office Supplies	4/12/2016	53.88
STAPLES ADVANTAGE	Office Supplies	4/12/2016	27.72
STAPLES ADVANTAGE	Office Supplies	4/12/2016	150.89
STAPLES ADVANTAGE	Office Supplies	4/12/2016	12.75
STAPLES ADVANTAGE	Office Supplies	4/12/2016	45.36
STAPLES ADVANTAGE	Office Supplies	4/12/2016	44.28
STAPLES ADVANTAGE	Office Supplies	4/12/2016	173.00
STAPLES ADVANTAGE	Office Supplies	4/12/2016	63.50

STAPLES ADVANTAGE	Office Supplies	4/12/2016	27.51
STAPLES ADVANTAGE	Office Supplies	4/12/2016	165.00
STAPLES ADVANTAGE	Office Supplies	4/12/2016	117.51
STAPLES ADVANTAGE	Office Supplies	4/12/2016	130.20
STAPLES ADVANTAGE	Office Supplies	4/12/2016	32.22
STAPLES ADVANTAGE	Office Supplies	4/12/2016	76.61
STAPLES ADVANTAGE	Office Supplies	4/12/2016	17.89
STAPLES ADVANTAGE	Office Supplies	4/12/2016	34.09
STAPLES ADVANTAGE	Office Supplies	4/12/2016	24.53
STAPLES ADVANTAGE	Office Supplies	4/12/2016	168.66
STAPLES ADVANTAGE	Office Supplies	4/12/2016	16.94
STAPLES ADVANTAGE	Office Supplies	4/12/2016	51.24
STAPLES ADVANTAGE	Office Supplies	4/12/2016	529.90
STAPLES ADVANTAGE	Office Supplies	4/12/2016	774.98
STAPLES ADVANTAGE	Office Supplies	4/12/2016	66.26
STAPLES ADVANTAGE	Office Supplies	4/12/2016	76.79
STAPLES ADVANTAGE	Office Supplies	4/14/2016	9.64
STAPLES ADVANTAGE	Office Supplies	4/14/2016	95.97
STAPLES ADVANTAGE	Office Supplies	4/14/2016	17.32
STAPLES ADVANTAGE	Office Supplies	4/14/2016	563.58
STAPLES ADVANTAGE	Office Supplies	4/14/2016	4.89
STAPLES ADVANTAGE	Office Supplies	4/14/2016	15.16
STAPLES ADVANTAGE	Office Supplies	4/14/2016	110.88
STAPLES ADVANTAGE	Office Supplies	4/14/2016	39.50
STAPLES ADVANTAGE	Office Supplies	4/14/2016	15.19
STAPLES ADVANTAGE	Office Supplies	4/14/2016	8.99
STAPLES ADVANTAGE	Office Supplies	4/14/2016	19.99
STAPLES ADVANTAGE	Office Supplies	4/14/2016	13.99
STAPLES ADVANTAGE	Office Supplies	4/14/2016	201.31
STAPLES ADVANTAGE	Office Supplies	4/14/2016	164.75
STAPLES ADVANTAGE	Office Supplies	4/14/2016	20.29
STAPLES ADVANTAGE	Office Supplies	4/14/2016	413.21
STAPLES ADVANTAGE	Office Supplies	4/14/2016	231.86
STAPLES ADVANTAGE	Office Supplies	4/14/2016	159.79

STAPLES ADVANTAGE	Office Supplies	4/14/2016	39.35
STAPLES ADVANTAGE	Office Supplies	4/14/2016	78.28
STAPLES ADVANTAGE	Office Supplies	4/14/2016	303.08
STAPLES ADVANTAGE	Office Supplies	4/14/2016	123.48
STAPLES ADVANTAGE	Office Supplies	4/14/2016	69.99
STAPLES ADVANTAGE	Office Supplies	4/14/2016	5.00
STAPLES ADVANTAGE	Office Supplies	4/14/2016	43.99
STAPLES ADVANTAGE	Office Supplies	4/14/2016	(43.99)
STAPLES ADVANTAGE	Office Supplies	4/14/2016	16.70
STAPLES ADVANTAGE	Office Supplies	4/14/2016	58.00
STAPLES ADVANTAGE	Office Supplies	4/14/2016	109.98
STAPLES ADVANTAGE	Office Supplies	4/14/2016	138.18
STAPLES ADVANTAGE	Office Supplies	4/14/2016	8.33
STAPLES ADVANTAGE	Office Supplies	4/14/2016	11.50
STAPLES ADVANTAGE	Office Supplies	4/14/2016	3.99
STAPLES ADVANTAGE	Office Supplies	4/14/2016	62.16
STAPLES ADVANTAGE	Office Supplies	4/14/2016	205.42
STAPLES ADVANTAGE	Office Supplies	4/14/2016	28.83
STAPLES ADVANTAGE	Office Supplies	4/14/2016	31.49
STAPLES ADVANTAGE	Office Supplies	4/14/2016	276.02
STAPLES ADVANTAGE	Office Supplies	4/14/2016	34.13
STAPLES ADVANTAGE	Office Supplies	4/19/2016	70.02
STAPLES ADVANTAGE	Office Supplies	4/19/2016	65.36
STAPLES ADVANTAGE	Office Supplies	4/19/2016	51.56
STAPLES ADVANTAGE	Office Supplies	4/19/2016	4.93
STAPLES ADVANTAGE	Office Supplies	4/19/2016	145.39
STAPLES ADVANTAGE	Office Supplies	4/19/2016	214.42
STAPLES ADVANTAGE	Office Supplies	4/19/2016	46.86
STAPLES ADVANTAGE	Office Supplies	4/19/2016	54.72
STAPLES ADVANTAGE	Office Supplies	4/19/2016	150.12
STAPLES ADVANTAGE	Office Supplies	4/19/2016	80.94
STAPLES ADVANTAGE	Office Supplies	4/19/2016	73.26
STAPLES ADVANTAGE	Office Supplies	4/19/2016	459.16
STAPLES ADVANTAGE	Office Supplies	4/19/2016	49.52

STAPLES ADVANTAGE	Office Supplies	4/19/2016	50.20
STAPLES ADVANTAGE	Office Supplies	4/19/2016	542.00
STAPLES ADVANTAGE	Office Supplies	4/19/2016	870.54
STAPLES ADVANTAGE	Office Supplies	4/19/2016	350.53
STAPLES ADVANTAGE	Office Supplies	4/19/2016	(56.58)
STAPLES ADVANTAGE	Office Supplies	4/19/2016	(56.00)
STAPLES ADVANTAGE	Office Supplies	4/19/2016	111.60
STAPLES ADVANTAGE	Office Supplies	4/19/2016	56.00
STAPLES ADVANTAGE	Office Supplies	4/19/2016	5.47
STAPLES ADVANTAGE	Office Supplies	4/19/2016	23.96
STAPLES ADVANTAGE	Office Supplies	4/19/2016	3.65
STAPLES ADVANTAGE	Office Supplies	4/19/2016	200.22
STAPLES ADVANTAGE	Office Supplies	4/19/2016	34.08
STAPLES ADVANTAGE	Office Supplies	4/19/2016	102.44
STAPLES ADVANTAGE	Office Supplies	4/19/2016	891.11
STAPLES ADVANTAGE	Office Supplies	4/19/2016	(38.52)
STAPLES ADVANTAGE	Office Supplies	4/19/2016	213.00
STAPLES ADVANTAGE	Office Supplies	4/19/2016	12.58
STAPLES ADVANTAGE	Office Supplies	4/19/2016	9.38
STAPLES ADVANTAGE	Office Supplies	4/19/2016	57.65
STAPLES ADVANTAGE	Office Supplies	4/19/2016	284.50
STAPLES ADVANTAGE	Office Supplies	4/19/2016	474.53
STAPLES ADVANTAGE	Office Supplies	4/19/2016	55.61
STAPLES ADVANTAGE	Office Supplies	4/19/2016	851.09
STAPLES ADVANTAGE	Office Supplies	4/19/2016	19.40
STAPLES ADVANTAGE	Office Supplies	4/19/2016	4.42
STAPLES ADVANTAGE	Office Supplies	4/19/2016	79.01
STAPLES ADVANTAGE	Office Supplies	4/19/2016	162.28
STAPLES ADVANTAGE	Office Supplies	4/19/2016	315.62
STAPLES ADVANTAGE	Office Supplies	4/19/2016	90.53
STAPLES ADVANTAGE	Office Supplies	4/19/2016	117.51
STAPLES ADVANTAGE	Office Supplies	4/19/2016	66.78
STAPLES ADVANTAGE	Office Supplies	4/19/2016	1,311.19
STAPLES ADVANTAGE	Office Supplies	4/19/2016	15.27

STAPLES ADVANTAGE	Office Supplies	4/19/2016	(15.27)
STAPLES ADVANTAGE	Office Supplies	4/19/2016	227.53
STAPLES ADVANTAGE	Office Supplies	4/19/2016	714.16
STAPLES ADVANTAGE	Office Supplies	4/19/2016	443.03
STAPLES ADVANTAGE	Office Supplies	4/19/2016	199.44
STAPLES ADVANTAGE	Office Supplies	4/19/2016	47.66
STAPLES ADVANTAGE	Office Supplies	4/19/2016	163.92
STAPLES ADVANTAGE	Office Supplies	4/19/2016	34.76
STAPLES ADVANTAGE	Office Supplies	4/19/2016	383.99
STAPLES ADVANTAGE	Office Supplies	4/19/2016	315.89
STAPLES ADVANTAGE	Office Supplies	4/19/2016	379.52
STAPLES ADVANTAGE	Office Supplies	4/19/2016	71.98
STAPLES ADVANTAGE	Office Supplies	4/19/2016	92.43
STAPLES ADVANTAGE	Office Supplies	4/19/2016	123.65
STAPLES ADVANTAGE	Office Supplies	4/19/2016	35.18
STAPLES ADVANTAGE	Office Supplies	4/19/2016	4.48
STAPLES ADVANTAGE	Office Supplies	4/19/2016	510.70
STAPLES ADVANTAGE	Office Supplies	4/19/2016	40.06
STAPLES ADVANTAGE	Office Supplies	4/19/2016	218.85
STAPLES ADVANTAGE	Office Supplies	4/19/2016	6.51
STAPLES ADVANTAGE	Office Supplies	4/19/2016	100.37
STAPLES ADVANTAGE	Office Supplies	4/19/2016	713.94
STAPLES ADVANTAGE	Office Supplies	4/19/2016	11.10
STAPLES ADVANTAGE	Office Supplies	4/19/2016	72.17
STAPLES ADVANTAGE	Office Supplies	4/19/2016	88.30
STAPLES ADVANTAGE	Office Supplies	4/19/2016	75.95
STAPLES ADVANTAGE	Office Supplies	4/19/2016	69.84
STAPLES ADVANTAGE	Office Supplies	4/19/2016	31.89
STAPLES ADVANTAGE	Office Supplies	4/19/2016	55.18
STAPLES ADVANTAGE	Office Supplies	4/19/2016	199.94
STAPLES ADVANTAGE	Office Supplies	4/19/2016	33.96
STAPLES ADVANTAGE	Office Supplies	4/21/2016	157.37
STAPLES ADVANTAGE	Office Supplies	4/21/2016	147.60
STAPLES ADVANTAGE	Office Supplies	4/21/2016	7.76

STAPLES ADVANTAGE	Office Supplies	4/21/2016	2.23
STAPLES ADVANTAGE	Office Supplies	4/21/2016	24.40
STAPLES ADVANTAGE	Office Supplies	4/21/2016	2.71
STAPLES ADVANTAGE	Office Supplies	4/21/2016	62.99
STAPLES ADVANTAGE	Office Supplies	4/21/2016	94.51
STAPLES ADVANTAGE	Office Supplies	4/26/2016	355.42
STAPLES ADVANTAGE	Office Supplies	4/26/2016	42.69
STAPLES ADVANTAGE	Office Supplies	4/26/2016	297.76
STAPLES ADVANTAGE	Office Supplies	4/26/2016	93.23
STAPLES ADVANTAGE	Office Supplies	4/26/2016	107.76
STAPLES ADVANTAGE	Office Supplies	4/26/2016	62.54
STAPLES ADVANTAGE	Office Supplies	4/26/2016	48.59
STAPLES ADVANTAGE	Office Supplies	4/26/2016	187.09
STAPLES ADVANTAGE	Office Supplies	4/26/2016	67.80
STAPLES ADVANTAGE	Office Supplies	4/26/2016	33.70
STAPLES ADVANTAGE	Office Supplies	4/26/2016	74.42
STAPLES ADVANTAGE	Office Supplies	4/26/2016	477.78
STAPLES ADVANTAGE	Office Supplies	4/26/2016	109.63
STAPLES ADVANTAGE	Office Supplies	4/26/2016	561.78
STAPLES ADVANTAGE	Office Supplies	4/26/2016	297.87
STAPLES ADVANTAGE	Office Supplies	4/26/2016	46.09
STAPLES ADVANTAGE	Office Supplies	4/26/2016	26.54
STAPLES ADVANTAGE	Office Supplies	4/26/2016	235.02
STAPLES ADVANTAGE	Office Supplies	4/26/2016	26.02
STAPLES ADVANTAGE	Office Supplies	4/26/2016	42.20
STAPLES ADVANTAGE	Office Supplies	4/26/2016	228.33
STAPLES ADVANTAGE	Office Supplies	4/26/2016	384.25
STAPLES ADVANTAGE	Office Supplies	4/26/2016	674.67
STAPLES ADVANTAGE	Office Supplies	4/26/2016	339.86
STAPLES ADVANTAGE	Office Supplies	4/26/2016	33.17
STAPLES ADVANTAGE	Office Supplies	4/26/2016	66.31
STAPLES ADVANTAGE	Office Supplies	4/26/2016	10.80
STAPLES ADVANTAGE	Office Supplies	4/26/2016	42.90
STAPLES ADVANTAGE	Office Supplies	4/26/2016	55.99

STAPLES ADVANTAGE	Office Supplies	4/26/2016	6.00
STAPLES ADVANTAGE	Office Supplies	4/26/2016	188.26
STAPLES ADVANTAGE	Office Supplies	4/26/2016	28.33
STAPLES ADVANTAGE	Office Supplies	4/26/2016	9.48
STAPLES ADVANTAGE	Office Supplies	4/26/2016	77.33
STAPLES ADVANTAGE	Office Supplies	4/26/2016	91.50
STAPLES ADVANTAGE	Office Supplies	4/26/2016	48.68
STAPLES ADVANTAGE	Office Supplies	4/26/2016	138.08
STAPLES ADVANTAGE	Office Supplies	4/26/2016	3.18
STAPLES ADVANTAGE	Office Supplies	4/26/2016	102.79
STAPLES ADVANTAGE	Office Supplies	4/26/2016	1.80
STAPLES ADVANTAGE	Office Supplies	4/26/2016	99.74
STAPLES ADVANTAGE	Office Supplies	4/26/2016	35.94
STAPLES ADVANTAGE	Office Supplies	4/26/2016	668.66
STAPLES ADVANTAGE	Office Supplies	4/26/2016	5.40
STAPLES ADVANTAGE	Office Supplies	4/26/2016	295.33
STAPLES ADVANTAGE	Office Supplies	4/26/2016	711.47
STAPLES ADVANTAGE	Office Supplies	4/26/2016	(803.25)
STAPLES ADVANTAGE	Office Supplies	4/26/2016	19.04
STAPLES ADVANTAGE	Office Supplies	4/26/2016	212.67
STAPLES ADVANTAGE	Office Supplies	4/26/2016	5.76
STAPLES ADVANTAGE	Office Supplies	4/26/2016	95.12
STAPLES ADVANTAGE	Office Supplies	4/26/2016	38.04
STAPLES ADVANTAGE	Office Supplies	4/26/2016	112.96
STAPLES ADVANTAGE	Office Supplies	4/26/2016	578.22
STAPLES ADVANTAGE	Office Supplies	4/26/2016	226.16
STAPLES ADVANTAGE	Office Supplies	4/26/2016	403.20
STAPLES ADVANTAGE	Office Supplies	4/26/2016	567.27
STAPLES ADVANTAGE	Office Supplies	4/26/2016	76.02
STAPLES ADVANTAGE	Office Supplies	4/26/2016	16.94
STAPLES ADVANTAGE	Office Supplies	4/26/2016	8.75
STAPLES ADVANTAGE	Office Supplies	4/26/2016	41.69
STAPLES ADVANTAGE	Office Supplies	4/26/2016	187.23
STAPLES ADVANTAGE	Office Supplies	4/26/2016	233.14

STAPLES ADVANTAGE	Office Supplies	4/26/2016	46.03
STAPLES ADVANTAGE	Office Supplies	4/26/2016	336.10
STAPLES ADVANTAGE	Office Supplies	4/26/2016	171.54
STAPLES ADVANTAGE	Office Supplies	4/26/2016	12.25
STAPLES ADVANTAGE	Office Supplies	4/26/2016	71.40
STAPLES ADVANTAGE	Office Supplies	4/26/2016	(20.42)
STAPLES ADVANTAGE	Office Supplies	4/26/2016	41.45
STAPLES ADVANTAGE	Office Supplies	4/26/2016	50.50
STAPLES ADVANTAGE	Office Supplies	4/26/2016	101.41
STAPLES ADVANTAGE	Office Supplies	4/26/2016	223.07
STAPLES ADVANTAGE	Office Supplies	4/26/2016	606.77
STAPLES ADVANTAGE	Office Supplies	4/26/2016	452.79
STAPLES ADVANTAGE	Office Supplies	4/26/2016	440.96
STAPLES ADVANTAGE	Office Supplies	4/26/2016	66.08
STAPLES ADVANTAGE	Non-Inv Equipment	4/28/2016	176.65
STAPLES ADVANTAGE	Non-Inv Equipment	4/28/2016	119.94
STAPLES ADVANTAGE	Non-Inv Equipment	4/28/2016	145.95
STAPLES ADVANTAGE	Non-Inv Equipment	4/28/2016	161.40
STAPLES ADVANTAGE	Non-Inv Equipment	4/28/2016	52.90
STAPLES ADVANTAGE	Non-Inv Equipment	4/28/2016	166.86
STAPLES ADVANTAGE	Non-Inv Equipment	4/28/2016	51.45
STAPLES ADVANTAGE	Non-Inv Equipment	4/28/2016	593.28
STAPLES ADVANTAGE	Non-Inv Equipment	4/28/2016	148.68
STAPLES ADVANTAGE	Non-Inv Equipment	4/28/2016	39.96
STAPLES ADVANTAGE	Non-Inv Equipment	4/28/2016	131.60
STAPLES ADVANTAGE	Non-Inv Equipment	4/28/2016	246.84
STAPLES ADVANTAGE	Non-Inv Equipment	4/28/2016	74.76
STAPLES ADVANTAGE	Non-Inv Equipment	4/28/2016	12.40
STAPLES ADVANTAGE	Non-Inv Equipment	4/28/2016	(58.94)
STAPLES ADVANTAGE	Non-Inv Equipment	4/28/2016	(116.40)
STAPLES ADVANTAGE	Non-Inv Equipment	4/28/2016	102.46
STAPLES ADVANTAGE	Non-Inv Equipment	4/28/2016	180.71
STAPLES ADVANTAGE	Non-Inv Equipment	4/28/2016	146.32
STAPLES ADVANTAGE	Non-Inv Equipment	4/28/2016	803.73

STAPLES ADVANTAGE	Non-Inv Equipment	4/28/2016	577.32
STAPLES ADVANTAGE	Non-Inv Equipment	4/28/2016	509.31
STAPLES ADVANTAGE	Non-Inv Equipment	4/28/2016	427.40
STAPLES ADVANTAGE	Non-Inv Equipment	4/28/2016	8.55
STAPLES ADVANTAGE	Non-Inv Equipment	4/28/2016	11.10
STAPLES ADVANTAGE	Non-Inv Equipment	4/28/2016	58.06
STAPLES ADVANTAGE	Non-Inv Equipment	4/28/2016	31.32
STAPLES ADVANTAGE	Non-Inv Equipment	4/28/2016	12.40
STAPLES ADVANTAGE	Non-Inv Equipment	4/28/2016	57.30
STAPLES ADVANTAGE	Non-Inv Equipment	4/28/2016	81.86
STAPLES ADVANTAGE	Non-Inv Equipment	4/28/2016	72.86
STAPLES ADVANTAGE	Non-Inv Equipment	4/28/2016	42.92
STAPLES ADVANTAGE	Non-Inv Equipment	4/28/2016	8.61
STAPLES ADVANTAGE	Non-Inv Equipment	4/28/2016	33.50
STAPLES ADVANTAGE	Non-Inv Equipment	4/28/2016	11.80
STAPLES ADVANTAGE	Non-Inv Equipment	4/28/2016	341.16
STAPLES ADVANTAGE	Non-Inv Equipment	4/28/2016	299.41
STAPLES ADVANTAGE	Non-Inv Equipment	4/28/2016	14.50
STAPLES ADVANTAGE	Non-Inv Equipment	4/28/2016	12.99
STAPLES ADVANTAGE	Non-Inv Equipment	4/28/2016	21.26
STAPLES ADVANTAGE	Non-Inv Equipment	4/28/2016	5.46
STAPLES ADVANTAGE	Non-Inv Equipment	4/28/2016	19.44
STAPLES ADVANTAGE	Non-Inv Equipment	4/28/2016	13.99
STAPLES ADVANTAGE	Non-Inv Equipment	4/28/2016	(102.75)
STARS INFORMATION SOLUTIONS	Service Contracts	4/12/2016	1,990.00
STEPHANIE AKUNVABEY	Guest Lecturer/Performer	4/12/2016	1,850.00
STEPHEN NOVIELLO	Guest Lecturer/Performer	4/19/2016	1,047.50
STEPHEN NOVIELLO	Guest Lecturer/Performer	4/19/2016	1,047.50
STEWARDS PRINTING & ADVERTISING	Printing-Brochures	4/12/2016	340.53
STEWARDS PRINTING & ADVERTISING	Printing-Other	4/14/2016	3,282.76
STEWARDS PRINTING & ADVERTISING	Printing-Brochures	4/19/2016	1,039.06
STEWARDS PRINTING & ADVERTISING	Printing-Brochures	4/19/2016	630.00
STEWARDS PRINTING & ADVERTISING	Printing-Brochures	4/19/2016	424.00
STEWARDS PRINTING & ADVERTISING	Printing-Brochures	4/19/2016	536.00

STEWARD PRINTING & ADVERTISING	Printing-Brochures	4/26/2016	2,750.00
STEWARD PRINTING & ADVERTISING	Printing-Brochures	4/26/2016	983.43
SUBWAY 28903 NLC	Staff Development	4/7/2016	95.14
SUBWAY 28903 NLC	Clearing	4/7/2016	68.04
SUBWAY 28903 NLC	Clearing	4/7/2016	639.95
SUBWAY 28903 NLC	Staff Development	4/7/2016	172.00
SUBWAY 28903 NLC	Refreshments	4/28/2016	323.00
SUBWAY 28903 NLC	Refreshments	4/28/2016	276.00
SUBWAY 43097	Refreshments	4/7/2016	164.97
SUBWAY 43097	Refreshments	4/7/2016	224.97
SUBWAY 43097	Refreshments	4/7/2016	224.97
SUBWAY 43097	Clearing	4/28/2016	364.97
SUBWAY, CVC	Refreshments	4/5/2016	72.00
SUBWAY, CVC	Clearing	4/19/2016	1,500.00
SUMMIT INTEGRATION SYSTEMS	Information Technology Supplies	4/28/2016	655.00
SUPPLYWORKS	Custodial Supplies	4/12/2016	211.84
SUPPLYWORKS	Custodial Supplies	4/12/2016	20.72
SUPPLYWORKS	Custodial Supplies	4/19/2016	594.18
SUPPLYWORKS	Custodial Supplies	4/26/2016	717.18
SUPPLYWORKS	Custodial Supplies	4/26/2016	132.60
SURBURBAN PARENT MAGAZINES	Advertising	4/28/2016	250.00
SUSAN KLUTTS	Cloud Based Services	4/1/2016	479.95
SWACUMS	Official Functions	4/21/2016	65.00
SWANK MOTION PICTURES INC	Copyrights, Royalties & Licens	4/12/2016	300.00
SWANK MOTION PICTURES INC	Copyrights, Royalties & Licens	4/28/2016	150.00
SWANK MOTION PICTURES INC	Copyrights, Royalties & Licens	4/28/2016	150.00
SWASFAA	Seminar/Registration Fees	4/7/2016	200.00
SWASFAA	Seminar/Registration Fees	4/14/2016	200.00
SWASFAA	Seminar/Registration Fees	4/14/2016	200.00
SWASFAA	Seminar/Registration Fees	4/14/2016	200.00
SYNETRA INC	Office Supplies	4/19/2016	154.25
SYNETRA INC	Office Supplies	4/19/2016	3,654.79
SYNETRA INC	Office Supplies	4/21/2016	116.00
SYNETRA INC	Office Supplies	4/21/2016	116.00

SYNETRA INC	Office Supplies	4/21/2016	310.00
SYSCO NORTH TEXAS	Food & Related Supplies	4/12/2016	565.74
SYSCO NORTH TEXAS	Classroom Supplies	4/26/2016	493.64
SYSCO NORTH TEXAS	Classroom Supplies	4/26/2016	609.23
SYSCO NORTH TEXAS	Classroom Supplies	4/26/2016	986.95
T SMITH INSPECTION AND TESTING	Architects & Engineers	4/21/2016	624.00
T SMITH INSPECTION AND TESTING	Architects & Engineers	4/21/2016	2,406.00
T SMITH INSPECTION AND TESTING	Architects & Engineers	4/26/2016	1,143.00
T-MOBILE USA INC	Other Contracted Svces/Labor	4/7/2016	485.28
T-MOBILE USA INC	Other Contracted Svces/Labor	4/14/2016	485.28
T-MOBILE USA INC	Other Contracted Svces/Labor	4/19/2016	143.72
T-MOBILE USA INC	Other Contracted Svces/Labor	4/21/2016	169.04
TABPHE	Advertising	4/12/2016	125.00
TACCA, INC	Memberships	4/26/2016	75.00
TACCA, INC	Memberships	4/26/2016	75.00
TACCBO	Seminar/Registration Fees	4/5/2016	150.00
TACCBO	Seminar/Registration Fees	4/5/2016	150.00
TACCBO	Seminar/Registration Fees	4/7/2016	150.00
TACCBO	Seminar/Registration Fees	4/12/2016	150.00
TACCBO	Seminar/Registration Fees	4/19/2016	150.00
TACCBO	Seminar/Registration Fees	4/19/2016	150.00
TACCBO	Seminar/Registration Fees	4/19/2016	150.00
TACCBO	Seminar/Registration Fees	4/28/2016	150.00
TACE	Seminar/Registration Fees	4/5/2016	1,750.00
TACE	Seminar/Registration Fees	4/5/2016	1,200.00
TACE	Seminar/Registration Fees	4/5/2016	300.00
TACE	Seminar/Registration Fees	4/5/2016	300.00
TACE	Seminar/Registration Fees	4/5/2016	300.00
TACE	Seminar/Registration Fees	4/5/2016	300.00
TACE	Seminar/Registration Fees	4/7/2016	600.00
TACE	Seminar/Registration Fees	4/12/2016	250.00
TACE	Seminar/Registration Fees	4/12/2016	300.00
TACE	Memberships	4/12/2016	200.00
TACE	Seminar/Registration Fees	4/12/2016	300.00

TACE	Seminar/Registration Fees	4/14/2016	250.00
TACE	Seminar/Registration Fees	4/14/2016	250.00
TACE	Seminar/Registration Fees	4/19/2016	300.00
TACE	Seminar/Registration Fees	4/21/2016	300.00
TACE	Seminar/Registration Fees	4/26/2016	250.00
TACFEP	Seminar/Registration Fees	4/7/2016	135.00
TACRAO	Memberships	4/19/2016	20.00
TADDPNS	Memberships	4/21/2016	200.00
TAKACH PRESS CORPORATION	Classroom Supplies	4/21/2016	157.00
TAKACH PRESS CORPORATION	Classroom Supplies	4/28/2016	362.80
TASB, INC	Other Contracted Svces/Labor	4/14/2016	2,137.30
TASB, INC	Other Contracted Svces/Labor	4/26/2016	172.40
TASBO	Seminar/Registration Fees	4/12/2016	210.00
TASBO	Seminar/Registration Fees	4/12/2016	260.00
TASBO	Seminar/Registration Fees	4/26/2016	260.00
TASBO	Seminar/Registration Fees	4/26/2016	260.00
TASSSP	Seminar/Registration Fees	4/5/2016	150.00
TD AMERITRADE TRUST COMPANY	Payroll Deductions	4/28/2016	2,500.00
TD AMERITRADE TRUST COMPANY	Payroll Deductions	4/28/2016	4,283.37
TEAC FACTORY SERVICE	Repairs-Classroom Equipment	4/14/2016	173.21
TEACHERS INSURANCE & ANNUITY A	Payroll Deductions	4/28/2016	6,899.80
TEACHERS INSURANCE & ANNUITY A	Payroll Deductions	4/28/2016	21,168.67
TEACHERS INSURANCE & ANNUITY A	Payroll Deductions	4/28/2016	43,612.67
TEACHING SYSTEMS INC	Classroom Supplies	4/5/2016	2,815.00
TEACHING SYSTEMS INC	Copyrights, Royalties & Licens	4/14/2016	2,400.00
TEAMLIN	Departmental Supplies	4/12/2016	194.50
TEAMSOFTWARE SOLUTIONS INC	Info. Tech.-Software	4/14/2016	125.00
TEKNI-KUT CORPORATION	Departmental Supplies	4/7/2016	376.75
TEKNI-KUT CORPORATION	Departmental Supplies	4/19/2016	420.92
TELECOMMUNICATION PROPERTIES I	Telephone-Local Service	4/7/2016	300.00
TELECOMMUNICATION PROPERTIES I	Telephone-Local Service	4/7/2016	300.00
TELECOMMUNICATION PROPERTIES I	Telephone-Local Service	4/26/2016	300.00
TERRY F.KAY	Athletic Officials	4/12/2016	140.00
TERRY F.KAY	Athletic Officials	4/12/2016	255.00

TERRY F.KAY	Athletic Officials	4/19/2016	140.00
TERRY F.KAY	Athletic Officials	4/21/2016	140.00
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	4/7/2016	13.03
TETER'S FAUCET PARTS CORPORATI	Departmental Supplies	4/12/2016	402.87
TETER'S FAUCET PARTS CORPORATI	Departmental Supplies	4/12/2016	260.70
TETER'S FAUCET PARTS CORPORATI	Departmental Supplies	4/14/2016	49.67
TETER'S FAUCET PARTS CORPORATI	Departmental Supplies	4/14/2016	79.78
TETER'S FAUCET PARTS CORPORATI	Departmental Supplies	4/14/2016	28.20
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	4/26/2016	45.06
TEX-AIR FILTER MFG CO	HVAC Supplies	4/7/2016	443.10
TEX-AIR FILTER MFG CO	HVAC Supplies	4/7/2016	359.82
TEXAS BD OF ARCHITECTURAL EXAM	Memberships	4/26/2016	105.00
TEXAS BD OF ARCHITECTURAL EXAM	Memberships	4/26/2016	105.00
TEXAS CONGRESS OF PARENTS & TE	Scholarships	4/19/2016	75.64
TEXAS DEPARTMENT OF AGRICULTUR	Seminar/Registration Fees	4/19/2016	280.00
TEXAS DEPARTMENT OF LICENSING	Miscellaneous Fees	4/19/2016	190.00
TEXAS DEPARTMENT OF LICENSING	Miscellaneous Fees	4/19/2016	140.00
TEXAS DEPARTMENT OF LICENSING	Miscellaneous Fees	4/19/2016	190.00
TEXAS DEPARTMENT OF LICENSING	Miscellaneous Fees	4/21/2016	190.00
TEXAS DEPARTMENT OF LICENSING	Miscellaneous Fees	4/21/2016	95.00
TEXAS DEPARTMENT OF LICENSING	Copyrights, Royalties & Licens	4/26/2016	100.00
TEXAS DEPT OF INFORMATION RESO	Other Contracted Svces/Labor	4/7/2016	7,431.54
TEXAS DEPT OF PUBLIC SAFETY	Other Contracted Svces/Labor	4/19/2016	20.00
TEXAS EMS CONFERENCE	Prepaid Expenditures	4/14/2016	1,050.00
TEXAS GENERAL LAND OFFICE	Utilities-Gas	4/14/2016	(215.56)
TEXAS GENERAL LAND OFFICE	Utilities-Gas	4/14/2016	5,378.47
TEXAS GENERAL LAND OFFICE	Utilities-Gas	4/14/2016	(1,684.33)
TEXAS GENERAL LAND OFFICE	Utilities-Gas	4/14/2016	3,671.82
TEXAS GENERAL LAND OFFICE	Utilities-Gas	4/14/2016	5,451.07
TEXAS GENERAL LAND OFFICE	Utilities-Gas	4/14/2016	(1,221.21)
TEXAS GENERAL LAND OFFICE	Utilities-Gas	4/14/2016	8,663.40
TEXAS GENERAL LAND OFFICE	Utilities-Gas	4/14/2016	(4,061.20)
TEXAS GENERAL LAND OFFICE	Utilities-Gas	4/14/2016	4,871.06
TEXAS GENERAL LAND OFFICE	Utilities-Gas	4/14/2016	(2,094.85)

TEXAS HEALTH BEN HOGAN SPORTS	Other Contracted Svces/Labor	4/19/2016	7,833.33
TEXAS HIGHER EDUC COORD BOARD	Unearned Revenue-Agency Prepayments	4/5/2016	5,841.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	4/7/2016	91.83
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	4/7/2016	800.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	4/12/2016	634.44
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	4/12/2016	91.83
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	4/12/2016	374.36
TEXAS INDEPENDENT ELEVATOR COM	Repairs-Physical Plant Equipment	4/14/2016	6,667.00
TEXAS INDEPENDENT ELEVATOR COM	Repairs-Physical Plant Equipment	4/14/2016	3,130.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	4/26/2016	964.87
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	4/26/2016	634.44
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	4/26/2016	374.36
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	4/26/2016	700.94
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	4/26/2016	700.94
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	4/28/2016	148.53
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	4/28/2016	746.79
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	4/28/2016	746.79
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	4/28/2016	620.87
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	4/28/2016	620.87
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	4/28/2016	148.53
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	4/28/2016	91.83
TEXAS INTERCOLLEGIATE PRESS AS	Seminar/Registration Fees	4/5/2016	10.00
TEXAS INTERCOLLEGIATE PRESS AS	Seminar/Registration Fees	4/26/2016	100.00
TEXAS INTERPRETING SERVICES LL	Other Contracted Svces/Labor	4/5/2016	280.00
TEXAS INTERPRETING SERVICES LL	Other Contracted Svces/Labor	4/5/2016	896.00
TEXAS INTERPRETING SERVICES LL	Other Contracted Svces/Labor	4/5/2016	784.00
TEXAS INTERPRETING SERVICES LL	Other Contracted Svces/Labor	4/5/2016	392.00
TEXAS INTERPRETING SERVICES LL	Other Contracted Svces/Labor	4/12/2016	285.00
TEXAS JEWISH POST LTD	Advertising	4/26/2016	2,060.00
TEXAS LEGISLATIVE SERVICE	Other Contracted Svces/Labor	4/14/2016	177.09
TEXAS LIBRARY ASSOCIATION	Seminar/Registration Fees	4/7/2016	312.00
TEXAS MEDICAL SCREENING	Other Contracted Svces/Labor	4/21/2016	80.00
TEXAS MEDICAL SCREENING	Other Contracted Svces/Labor	4/21/2016	80.00
TEXAS POLICE CHIEFS ASSN	Memberships	4/14/2016	150.00

TEXAS PRESS CLIPPING BUREAU	Other Contracted Svces/Labor	4/12/2016	311.50
TEXAS RANGERS LLC	Advertising	4/26/2016	25,000.00
THE BARBER SHOP MARKETING	Other Contracted Svces/Labor	4/21/2016	117,000.00
THE BARBER SHOP MARKETING	Other Contracted Svces/Labor	4/28/2016	981.25
THE BARBER SHOP MARKETING	Other Contracted Svces/Labor	4/28/2016	500.00
THE BIKE SHOP	Repairs-Vehicles	4/14/2016	607.20
THE CHRONICLE OF HIGHER EDUCAT	Periodicals & Newspapers	4/14/2016	80.00
THE CHRONICLE OF HIGHER EDUCAT	Periodicals & Newspapers	4/19/2016	79.00
THE COLLEGE BOARD	Seminar/Registration Fees	4/7/2016	300.00
THE COLLEGE BOARD	Tests & Testing Services	4/12/2016	3,000.00
THE COLLEGE BOARD	Seminar/Registration Fees	4/19/2016	300.00
THE COLLEGE BOARD	Memberships	4/21/2016	325.00
THE COLLEGE BOARD	Tests & Testing Services	4/26/2016	1,999.50
THE COLLEGE BOARD	Tests & Testing Services	4/26/2016	9,750.00
THE COPELAND COMPANIES	Payroll Deductions	4/28/2016	700.00
THE COPELAND COMPANIES	Payroll Deductions	4/28/2016	8,100.39
THE DALLAS MORNING NEWS	Advertising	4/5/2016	7,707.16
THE DALLAS MORNING NEWS	Periodicals & Newspapers	4/7/2016	440.96
THE DALLAS MORNING NEWS	Periodicals & Newspapers	4/19/2016	466.96
THE DALLAS MORNING NEWS	Advertising	4/26/2016	9,696.37
THE DANCING IMAGE	Other Contracted Svces/Labor	4/26/2016	400.00
THE DIA GROUP, LLC	Consultant	4/5/2016	2,220.00
THE DIA GROUP, LLC	Consultant	4/5/2016	2,400.00
THE DIA GROUP, LLC	Consultant	4/28/2016	4,170.00
THE DIA GROUP, LLC	Consultant	4/28/2016	1,200.00
THE DIA GROUP, LLC	Consultant	4/28/2016	2,220.00
THE ECONOMIST	Periodicals & Newspapers	4/19/2016	155.00
THE EQUITABLE	Payroll Deductions	4/28/2016	1,700.00
THE EQUITABLE	Payroll Deductions	4/28/2016	76,905.00
THE EQUITABLE	Payroll Deductions	4/28/2016	26,480.74
THE FRENCH CORNER	Refreshments	4/14/2016	996.95
THE GREEN CHEMICAL STORE INC	HVAC Supplies	4/12/2016	372.85
THE GREENSHEET	Advertising	4/5/2016	400.00
THE GREENSHEET	Advertising	4/26/2016	878.00

THE GUN ZONE	Rental/Lease-Other	4/14/2016	12.00
THE GUN ZONE	Rental/Lease-Other	4/19/2016	10.92
THE HEIGHTS CHILD DEVELOPMENT	Other Contracted Svces/Labor	4/7/2016	280.00
THE LEARNING STRATEGY, LLC	Other Contracted Svces/Labor	4/14/2016	2,440.00
THE PLANT PLACE INC	Other Contracted Svces/Labor	4/26/2016	250.00
THE PRODUCTIVITY CENTER INC	Miscellaneous Fees	4/7/2016	317.00
THE REYNOLDS COMPANY	Light Bulbs & Tubes	4/12/2016	710.00
THE REYNOLDS COMPANY	Electrical Supplies	4/26/2016	4,445.00
THE SAXTON GROUP DBA MCALISTER	Staff Development	4/5/2016	3,024.00
THE SAXTON GROUP DBA MCALISTER	Staff Development	4/12/2016	287.65
THE SAXTON GROUP DBA MCALISTER	Staff Development	4/12/2016	217.97
THE SAXTON GROUP DBA MCALISTER	Staff Development	4/12/2016	50.75
THE SAXTON GROUP DBA MCALISTER	Staff Development	4/14/2016	134.64
THE SAXTON GROUP DBA MCALISTER	Staff Development	4/14/2016	541.20
THE SAXTON GROUP DBA MCALISTER	Staff Development	4/14/2016	456.09
THE SAXTON GROUP DBA MCALISTER	Refreshments	4/26/2016	275.00
THE SAXTON GROUP DBA MCALISTER	Staff Development	4/28/2016	289.89
THE SAXTON GROUP DBA MCALISTER	Staff Development	4/28/2016	1,325.00
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	4/5/2016	276.52
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	4/12/2016	(67.74)
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	4/12/2016	888.84
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	4/12/2016	1,105.39
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	4/12/2016	625.40
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	4/12/2016	261.98
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	4/12/2016	406.90
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	4/14/2016	402.20
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	4/19/2016	10.02
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	4/19/2016	105.55
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	4/19/2016	287.04
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	4/19/2016	595.94
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	4/19/2016	1,055.73
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	4/21/2016	800.00
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	4/21/2016	682.25
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	4/21/2016	671.34

THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	4/26/2016	276.59
THE SHERWIN-WILLIAMS COMPANY	Classroom Supplies	4/26/2016	83.38
THE SHERWIN-WILLIAMS COMPANY	Departmental Supplies	4/28/2016	452.14
THE SHERWIN-WILLIAMS COMPANY	Clearing	4/28/2016	939.30
THE SOCCER CORNER	Clearing	4/19/2016	1,566.75
THE SOCCER CORNER	Departmental Supplies	4/21/2016	784.00
THE SPENCER COMPANY	Office Supplies	4/12/2016	678.19
THE SPENCER COMPANY	Other Contracted Svces/Labor	4/14/2016	1,480.00
THE SPENCER COMPANY	Other Contracted Svces/Labor	4/14/2016	946.50
THE SPENCER COMPANY	Furniture-Modular	4/28/2016	31,517.70
THE TAX DETECTIVE LLC	Other Contracted Svces/Labor	4/21/2016	1,500.00
THE VERSAILLES FRENCH CLASS LL	Guest Lecturer/Performer	4/12/2016	900.00
THINK EDUCATION SOLUTIONS LLC	Copyrights, Royalties & Licens	4/5/2016	15,000.00
THOMAS BROWNE	Guest Lecturer/Performer	4/26/2016	500.00
THOMAS BUCK STUDIO	Advertising	4/7/2016	975.00
THOMAS I. ANDERSON	Seminar/Registration Fees	4/26/2016	139.00
THOMPSON & HORTON LLP	Legal Fees	4/7/2016	210.00
THOMSON REUTERS-WEST	Other Contracted Svces/Labor	4/14/2016	737.04
THOMSON REUTERS-WEST	Other Contracted Svces/Labor	4/14/2016	737.04
THOMSON REUTERS-WEST	Books, Booklets & Tapes	4/26/2016	509.79
TIGERDIRECT	Non-Inv Equipment	4/26/2016	703.80
TIME WARNER CABLE INC	Other Contracted Svces/Labor	4/5/2016	479.79
TIME WARNER CABLE INC	Other Contracted Svces/Labor	4/12/2016	57.24
TIME WARNER CABLE INC	Other Contracted Svces/Labor	4/12/2016	371.93
TIME WARNER CABLE INC	Other Contracted Svces/Labor	4/19/2016	35.25
TIME WARNER CABLE INC	Telephone-Local Service	4/21/2016	77.36
TIME WARNER CABLE INC	Other Contracted Svces/Labor	4/28/2016	322.79
TIMOTHY J. ISHII	Guest Lecturer/Performer	4/28/2016	2,000.00
TITANIUM SOFTWARE INC	Copyrights, Royalties & Licens	4/26/2016	1,335.00
TOASTMASTERS INTERNATIONAL	Seminar/Registration Fees	4/7/2016	42.00
TORRES ENGINEERING SERVICES IN	Consultant	4/19/2016	3,060.00
TOUCHNET INFORMATION SYSTEMS	Consultant	4/21/2016	38,390.00
TOUSSAINT KITANGWA GANUMA	Athletic Officials	4/26/2016	100.00
TOWN EAST TROPHIES & ENGRAVING	Staff Development	4/5/2016	610.00

TOWN EAST TROPHIES & ENGRAVING	Awards	4/14/2016	202.50
TOWN EAST TROPHIES & ENGRAVING	Awards	4/19/2016	186.00
TOWN EAST TROPHIES & ENGRAVING	Awards	4/26/2016	4.00
TRACY THORNTON	Guest Lecturer/Performer	4/26/2016	5,000.00
TRAINER ANGIE.COM LLC	Instructional Service Contracts	4/7/2016	1,300.00
TRAINER ANGIE.COM LLC	Instructional Service Contracts	4/28/2016	520.00
TRAININGABC LLC	Books, Booklets & Tapes	4/28/2016	756.00
TRANE	Electrical Supplies	4/28/2016	2,305.00
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	4/12/2016	282.68
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	4/14/2016	1,394.20
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	4/21/2016	21.50
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	4/26/2016	72.15
TRINITY INTERPRETING SERVICES	Other Contracted Svces/Labor	4/19/2016	4,680.00
TRIPOD TEXAS	Advertising	4/21/2016	60,000.00
TRISTAR RISK MANAGEMENT	Self-Funded Ins Liab-Barron's	4/14/2016	18,818.83
TROXELL COMMUNICATIONS INC	Minor Equipment	4/5/2016	25,874.37
TROXELL COMMUNICATIONS INC	Minor Equipment	4/12/2016	2,708.00
TROXELL COMMUNICATIONS INC	Minor Equipment	4/12/2016	195.00
TROXELL COMMUNICATIONS INC	Minor Equipment	4/12/2016	1,405.00
TROXELL COMMUNICATIONS INC	Minor Equipment	4/12/2016	656.00
TROXELL COMMUNICATIONS INC	Minor Equipment	4/12/2016	16,751.60
TROXELL COMMUNICATIONS INC	LRC Supplies	4/14/2016	184.00
TROXELL COMMUNICATIONS INC	Repairs-Office Equipment	4/19/2016	282.50
TROXELL COMMUNICATIONS INC	Equip.-Instructional	4/21/2016	10,612.00
TROXELL COMMUNICATIONS INC	Equip.-Instructional	4/21/2016	6,312.00
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	4/28/2016	11,469.90
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	4/28/2016	500.00
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	4/28/2016	10,573.00
TSA CONSULTING GROUP INC	Consultant	4/7/2016	1,400.00
TURF-SCAPE INC	Fertilizers & Chemicals	4/12/2016	95.00
TURF-SCAPE INC	Fertilizers & Chemicals	4/12/2016	410.00
TURNER SERVICE	Repairs-Classroom Equipment	4/14/2016	360.00
TURNER SERVICE	Repairs-Classroom Equipment	4/14/2016	1,849.20
TURNER SERVICE	Repairs-Classroom Equipment	4/14/2016	990.00

TURNKEY SOLUTIONS CORP	Other Contracted Svces/Labor	4/14/2016	433.61
TWENTIETH CENTURY INVESTORS	Payroll Deductions	4/28/2016	325.00
TX SOC OF HLTH-SYSTEM PHARMACI	Seminar/Registration Fees	4/19/2016	225.00
UCONN	Seminar/Registration Fees	4/19/2016	475.00
UCR RETAIL AS ART	Scholarships	4/19/2016	73.00
ULINE INC	Departmental Supplies	4/12/2016	96.72
UNIFIRST	Other Contracted Svces/Labor	4/7/2016	174.20
UNIFIRST	Other Contracted Svces/Labor	4/7/2016	22.20
UNIFIRST	Other Contracted Svces/Labor	4/7/2016	9.40
UNIFIRST	Other Contracted Svces/Labor	4/12/2016	168.97
UNIFIRST	Other Contracted Svces/Labor	4/12/2016	22.20
UNIFIRST	Other Contracted Svces/Labor	4/12/2016	75.00
UNIFIRST	Other Contracted Svces/Labor	4/12/2016	20.15
UNIFIRST	Other Contracted Svces/Labor	4/12/2016	20.45
UNIFIRST	Other Contracted Svces/Labor	4/12/2016	20.15
UNIFIRST	Other Contracted Svces/Labor	4/12/2016	22.35
UNIFIRST	Service Contracts	4/14/2016	26.00
UNIFIRST	Service Contracts	4/14/2016	12.95
UNIFIRST	Service Contracts	4/14/2016	164.35
UNIFIRST	Service Contracts	4/21/2016	13.10
UNIFIRST	Service Contracts	4/21/2016	12.95
UNIFIRST	Service Contracts	4/21/2016	12.95
UNIFIRST	Other Contracted Svces/Labor	4/26/2016	20.90
UNIFIRST	Other Contracted Svces/Labor	4/26/2016	9.40
UNIFIRST	Other Contracted Svces/Labor	4/26/2016	70.50
UNIFIRST	Other Contracted Svces/Labor	4/26/2016	164.35
UNITED LABORATORIES INC	Departmental Supplies	4/12/2016	245.65
UNITED LABORATORIES INC	Departmental Supplies	4/12/2016	329.40
UNITED LINEN & LAUNDRY SERVICE	Other Contracted Svces/Labor	4/28/2016	87.60
UNITED LINEN & LAUNDRY SERVICE	Other Contracted Svces/Labor	4/28/2016	155.42
UNITED MECHANICAL	HVAC Supplies	4/19/2016	325.00
UNITED NEGRO COLLEGE FUND INC	Scholarships	4/26/2016	65.50
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	4/5/2016	159.30
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	4/5/2016	106.20

UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	4/5/2016	236.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	4/5/2016	40.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	4/7/2016	9,100.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	4/7/2016	177.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	4/7/2016	236.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	4/7/2016	109.20
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	4/7/2016	156.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	4/7/2016	375.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	4/7/2016	177.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	4/12/2016	177.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	4/12/2016	354.00
UNITED STATES DEPT OF VETERANS	A/P - AR Student ACH	4/14/2016	624.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	4/19/2016	30.09
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	4/26/2016	444.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	4/26/2016	354.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	4/26/2016	236.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	4/26/2016	555.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	4/26/2016	177.00
UNITED STATES DEPT OF VETERANS	A/P - AR Student ACH	4/28/2016	156.00
UNITED STATES DEPT OF VETERANS	A/P - AR Student ACH	4/28/2016	156.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	4/28/2016	354.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	4/28/2016	236.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	4/28/2016	468.00
UNITED STATES POSTAL SERVICE	Postage & Freight	4/28/2016	6,000.00
UNIVERSITY OF MICHIGAN	Seminar/Registration Fees	4/5/2016	325.00
UNIVERSITY OF MICHIGAN	Seminar/Registration Fees	4/5/2016	325.00
UNIVERSITY OF NORTH TEXAS AT D	Scholarships	4/21/2016	4,000.00
UNIVERSITY OF TEXAS AT ARLINGT	Other Contracted Svces/Labor	4/7/2016	5,000.00
UNIVERSITY OF TEXAS AT ARLINGT	Classroom Supplies	4/12/2016	72.00
UNIVERSITY OF TEXAS AT AUSTIN	Other Contracted Svces/Labor	4/5/2016	9,550.00
UNIVERSITY OF TEXAS AT AUSTIN	Seminar/Registration Fees	4/12/2016	559.00
UNIVERSITY OF TEXAS AT AUSTIN	Memberships	4/19/2016	11,400.00
UNIVERSITY OF TEXAS AT AUSTIN	Seminar/Registration Fees	4/19/2016	479.00
UNIVERSITY OF TEXAS AT AUSTIN	Seminar/Registration Fees	4/19/2016	529.00

UNIVERSITY OF TEXAS AT AUSTIN	Seminar/Registration Fees	4/19/2016	529.00
UNIVERSITY OF TEXAS AT AUSTIN	Seminar/Registration Fees	4/19/2016	529.00
UNIVERSITY OF TEXAS AT AUSTIN	Seminar/Registration Fees	4/19/2016	529.00
UNIVERSITY OF TEXAS AT AUSTIN	Seminar/Registration Fees	4/21/2016	529.00
UNIVERSITY OF TEXAS AT SAN ANT	Promotional Activities	4/12/2016	2,500.00
UPS	Postage	4/5/2016	62.97
UPS	Postage & Freight	4/5/2016	14.50
UPS	Postage & Freight	4/12/2016	33.12
UPS	Postage & Freight	4/12/2016	42.40
UPS	Postage	4/19/2016	88.28
UPS	Postage & Freight	4/19/2016	14.50
UPS	Postage & Freight	4/26/2016	109.34
UPS	Postage	4/26/2016	92.26
UPS	Postage & Freight	4/26/2016	14.50
UPS	Postage & Freight	4/28/2016	14.50
US POSTMASTER	Bulk Mail	4/14/2016	162.50
US POSTMASTER	Postage	4/14/2016	9,000.00
USAA INVESTMENT MANAGEMENT CO	Payroll Deductions	4/28/2016	12,662.50
USAA INVESTMENT MANAGEMENT CO	Payroll Deductions	4/28/2016	12,515.89
VALLEYCREST LANDSCAPE MAINTENA	Service Contracts	4/5/2016	1,328.00
VALLEYCREST LANDSCAPE MAINTENA	Service Contracts	4/5/2016	19,450.00
VALLEYCREST LANDSCAPE MAINTENA	Service Contracts	4/5/2016	6,605.00
VALLEYCREST LANDSCAPE MAINTENA	Service Contracts	4/5/2016	1,995.00
VALLEYCREST LANDSCAPE MAINTENA	Other Contracted Svces/Labor	4/7/2016	744.67
VALLEYCREST LANDSCAPE MAINTENA	Other Contracted Svces/Labor	4/14/2016	1,112.00
VALLEYCREST LANDSCAPE MAINTENA	Other Contracted Svces/Labor	4/14/2016	1,464.00
VALLEYCREST LANDSCAPE MAINTENA	Other Contracted Svces/Labor	4/14/2016	1,050.00
VALLEYCREST LANDSCAPE MAINTENA	Other Contracted Svces/Labor	4/14/2016	500.00
VALLEYCREST LANDSCAPE MAINTENA	Service Contracts	4/19/2016	565.45
VALLEYCREST LANDSCAPE MAINTENA	Service Contracts	4/19/2016	6,605.00
VALLEYCREST LANDSCAPE MAINTENA	Service Contracts	4/19/2016	19,450.00
VALLEYCREST LANDSCAPE MAINTENA	Service Contracts	4/19/2016	1,328.00
VALLEYCREST LANDSCAPE MAINTENA	Service Contracts	4/19/2016	1,995.00
VALLEYCREST LANDSCAPE MAINTENA	Other Contracted Svces/Labor	4/21/2016	822.22

VALLEYCREST LANDSCAPE MAINTENA	Repairs-Grounds	4/28/2016	326.67
VAN K. BOATRIGTH	Athletic Officials	4/12/2016	255.00
VAN K. BOATRIGTH	Athletic Officials	4/12/2016	255.00
VARIABLE ANNUITY LIFE INS CO	Payroll Deductions	4/28/2016	15,194.00
VARIABLE ANNUITY LIFE INS CO	Payroll Deductions	4/28/2016	23,835.76
VERIZON SOUTHWEST	Telephone-Local Service	4/5/2016	647.22
VERIZON SOUTHWEST	Telephone-Local Service	4/12/2016	145.06
VERIZON SOUTHWEST	Telephone-Local Service	4/12/2016	778.38
VERIZON SOUTHWEST	Telephone-Local Service	4/12/2016	1,380.13
VERIZON WIRELESS	Telephone-Local Service	4/26/2016	162.59
VERIZON WIRELESS	Telephone-Local Service	4/26/2016	42.01
VICTOR OLIVARES	Athletic Officials	4/14/2016	135.00
VIDEO GENERAL INC	Tests & Testing Services	4/7/2016	351.00
VINICIUS DE CAMARGO BAREL	Athletic Officials	4/26/2016	105.00
VOSS LIGHTING	Departmental Supplies	4/7/2016	220.15
VOSS LIGHTING	Light Bulbs & Tubes	4/14/2016	122.65
VOSS LIGHTING	Light Bulbs & Tubes	4/14/2016	116.60
VOSS LIGHTING	Light Bulbs & Tubes	4/26/2016	66.50
VOSS LIGHTING	Light Bulbs & Tubes	4/26/2016	298.00
VOSS LIGHTING	Light Bulbs & Tubes	4/28/2016	384.11
VWR INTERNATIONAL, LLC	Classroom Supplies	4/5/2016	33.26
VWR INTERNATIONAL, LLC	Classroom Supplies	4/5/2016	486.69
VWR INTERNATIONAL, LLC	Classroom Supplies	4/5/2016	610.29
VWR INTERNATIONAL, LLC	Classroom Supplies	4/5/2016	784.15
VWR INTERNATIONAL, LLC	Classroom Supplies	4/5/2016	371.19
VWR INTERNATIONAL, LLC	Classroom Supplies	4/5/2016	81.51
VWR INTERNATIONAL, LLC	Classroom Supplies	4/5/2016	105.87
VWR INTERNATIONAL, LLC	Classroom Supplies	4/5/2016	257.57
VWR INTERNATIONAL, LLC	Classroom Supplies	4/5/2016	86.21
VWR INTERNATIONAL, LLC	Classroom Supplies	4/5/2016	63.04
VWR INTERNATIONAL, LLC	Classroom Supplies	4/5/2016	93.22
VWR INTERNATIONAL, LLC	Classroom Supplies	4/5/2016	171.28
VWR INTERNATIONAL, LLC	Classroom Supplies	4/7/2016	101.51
VWR INTERNATIONAL, LLC	Classroom Supplies	4/7/2016	74.85

VWR INTERNATIONAL, LLC	Classroom Supplies	4/7/2016	230.73
VWR INTERNATIONAL, LLC	Non-Inv Equipment	4/12/2016	155.02
VWR INTERNATIONAL, LLC	Classroom Supplies	4/12/2016	12.65
VWR INTERNATIONAL, LLC	Minor Equipment	4/12/2016	1,248.95
VWR INTERNATIONAL, LLC	Minor Equipment	4/12/2016	23.52
VWR INTERNATIONAL, LLC	Classroom Supplies	4/14/2016	784.42
VWR INTERNATIONAL, LLC	Classroom Supplies	4/14/2016	48.42
VWR INTERNATIONAL, LLC	Classroom Supplies	4/14/2016	53.86
VWR INTERNATIONAL, LLC	Classroom Supplies	4/14/2016	127.43
VWR INTERNATIONAL, LLC	Classroom Supplies	4/14/2016	305.15
VWR INTERNATIONAL, LLC	Classroom Supplies	4/14/2016	107.51
VWR INTERNATIONAL, LLC	Classroom Supplies	4/14/2016	562.27
VWR INTERNATIONAL, LLC	Classroom Supplies	4/14/2016	136.65
VWR INTERNATIONAL, LLC	Classroom Supplies	4/14/2016	244.83
VWR INTERNATIONAL, LLC	Classroom Supplies	4/14/2016	32.30
VWR INTERNATIONAL, LLC	Classroom Supplies	4/14/2016	50.17
VWR INTERNATIONAL, LLC	Classroom Supplies	4/14/2016	101.45
VWR INTERNATIONAL, LLC	Classroom Supplies	4/14/2016	91.44
VWR INTERNATIONAL, LLC	Classroom Supplies	4/14/2016	261.81
VWR INTERNATIONAL, LLC	Classroom Supplies	4/19/2016	210.39
VWR INTERNATIONAL, LLC	Classroom Supplies	4/19/2016	180.29
VWR INTERNATIONAL, LLC	Classroom Supplies	4/21/2016	135.45
VWR INTERNATIONAL, LLC	Classroom Supplies	4/21/2016	67.77
VWR INTERNATIONAL, LLC	Classroom Supplies	4/26/2016	95.66
VWR INTERNATIONAL, LLC	Classroom Supplies	4/26/2016	722.72
VWR INTERNATIONAL, LLC	Classroom Supplies	4/26/2016	100.75
VWR INTERNATIONAL, LLC	Classroom Supplies	4/26/2016	150.63
VWR INTERNATIONAL, LLC	Classroom Supplies	4/26/2016	448.04
VWR INTERNATIONAL, LLC	Classroom Supplies	4/26/2016	120.93
VWR INTERNATIONAL, LLC	Classroom Supplies	4/26/2016	111.43
VWR INTERNATIONAL, LLC	Classroom Supplies	4/26/2016	105.17
VWR INTERNATIONAL, LLC	Classroom Supplies	4/26/2016	166.52
VWR INTERNATIONAL, LLC	Classroom Supplies	4/26/2016	312.03
VWR INTERNATIONAL, LLC	Classroom Supplies	4/26/2016	366.45

VWR INTERNATIONAL, LLC	Classroom Supplies	4/26/2016	203.08
VWR INTERNATIONAL, LLC	Classroom Supplies	4/26/2016	208.60
VWR INTERNATIONAL, LLC	Classroom Supplies	4/26/2016	82.90
VWR INTERNATIONAL, LLC	Classroom Supplies	4/26/2016	85.43
VWR INTERNATIONAL, LLC	Classroom Supplies	4/26/2016	1,304.40
WARD'S SCIENCE	Classroom Supplies	4/19/2016	218.73
WARD'S SCIENCE	Classroom Supplies	4/19/2016	(366.00)
WARD'S SCIENCE	Classroom Supplies	4/19/2016	132.46
WARD'S SCIENCE	Classroom Supplies	4/19/2016	(777.42)
WARD'S SCIENCE	Classroom Supplies	4/19/2016	1,170.02
WARD'S SCIENCE	Classroom Supplies	4/26/2016	281.63
WARD'S SCIENCE	Non-Inv Equipment	4/28/2016	713.87
WASTE MANAGEMENT RECYCLE AMERI	Service Contracts	4/12/2016	110.79
WATER EVENT	Departmental Supplies	4/12/2016	69.98
WE MUV U LLC	Consultant	4/14/2016	395.00
WE MUV U LLC	Consultant	4/14/2016	4,483.00
WE MUV U LLC	Consultant	4/14/2016	166.00
WE MUV U LLC	Other Contracted Svces/Labor	4/28/2016	84.00
WE MUV U LLC	Other Contracted Svces/Labor	4/28/2016	1,448.00
WEAVER INSTRUCTIONAL SYSTEMS I	Copyrights, Royalties & Licens	4/14/2016	6,000.00
WENGER CORPORATION	Minor Equipment	4/19/2016	18,409.00
WESTERN PAPER CO INC	Office Supplies	4/5/2016	117.75
WESTERN PAPER CO INC	Office Supplies	4/5/2016	84.60
WESTERN PAPER CO INC	Office Supplies	4/5/2016	36.43
WESTERN PAPER CO INC	Office Supplies	4/5/2016	84.60
WESTERN PAPER CO INC	Office Supplies	4/5/2016	122.40
WESTERN PAPER CO INC	Office Supplies	4/5/2016	56.40
WESTERN PAPER CO INC	Office Supplies	4/5/2016	141.00
WESTERN PAPER CO INC	Departmental Supplies	4/7/2016	1,305.60
WESTERN PAPER CO INC	Departmental Supplies	4/7/2016	150.75
WESTERN PAPER CO INC	Departmental Supplies	4/7/2016	84.60
WESTERN PAPER CO INC	Departmental Supplies	4/7/2016	169.20
WESTERN PAPER CO INC	Office Supplies	4/12/2016	175.64
WESTERN PAPER CO INC	Office Supplies	4/12/2016	52.40

WESTERN PAPER CO INC	Office Supplies	4/12/2016	282.00
WESTERN PAPER CO INC	Departmental Supplies	4/14/2016	56.40
WESTERN PAPER CO INC	Departmental Supplies	4/14/2016	84.60
WESTERN PAPER CO INC	Departmental Supplies	4/14/2016	282.00
WESTERN PAPER CO INC	Departmental Supplies	4/14/2016	55.86
WESTERN PAPER CO INC	Departmental Supplies	4/14/2016	423.00
WESTERN PAPER CO INC	Departmental Supplies	4/14/2016	112.80
WESTERN PAPER CO INC	Office Supplies	4/19/2016	169.20
WESTERN PAPER CO INC	Office Supplies	4/19/2016	169.20
WESTERN PAPER CO INC	Office Supplies	4/19/2016	56.40
WESTERN PAPER CO INC	Office Supplies	4/19/2016	56.40
WESTERN PAPER CO INC	Classroom Supplies	4/21/2016	282.00
WESTERN PAPER CO INC	Departmental Supplies	4/26/2016	141.00
WESTERN PAPER CO INC	Departmental Supplies	4/26/2016	283.42
WESTERN PAPER CO INC	Departmental Supplies	4/26/2016	112.80
WESTERN PAPER CO INC	Departmental Supplies	4/26/2016	101.06
WESTERN PAPER CO INC	Departmental Supplies	4/26/2016	3.93
WESTERN PAPER CO INC	Departmental Supplies	4/26/2016	120.50
WESTERN PAPER CO INC	Departmental Supplies	4/28/2016	338.40
WESTERN PAPER CO INC	Departmental Supplies	4/28/2016	8.57
WESTERN PAPER CO INC	Departmental Supplies	4/28/2016	463.96
WESTLAKE HARDWARE INC	Classroom Supplies	4/5/2016	5.99
WESTLAKE HARDWARE INC	Classroom Supplies	4/12/2016	1.98
WESTLAKE HARDWARE INC	Classroom Supplies	4/12/2016	2.99
WESTLAKE HARDWARE INC	Classroom Supplies	4/12/2016	5.99
WEX BANK - EXXONMOBIL FLEET	Vehicle Operating Expense	4/28/2016	1,667.31
WHERE KIDZ CONNECT ACADEMY	Other Contracted Svces/Labor	4/7/2016	30.00
WHERE KIDZ CONNECT ACADEMY	Other Contracted Svces/Labor	4/19/2016	375.00
WHERE KIDZ CONNECT ACADEMY	Other Contracted Svces/Labor	4/26/2016	120.00
WHITAKER BROTHERS BUSINESS MAC	Equipment-Physical Plant-Inventoriable	4/26/2016	7,376.00
WHITFIELD EDUCATION SERVICES	Consultant	4/5/2016	1,200.00
WILLIAM V. RICHEY	Guest Lecturer/Performer	4/14/2016	500.00
WILLIAMSON MUSIC CO INC	Repairs-Classroom Equipment	4/14/2016	229.00
WILLIE C. HAYES	Other Contracted Svces/Labor	4/5/2016	5,990.00

WINDSTREAM COMMUNICATIONS	Other Contracted Svces/Labor	4/19/2016	2,588.25
WINDSTREAM COMMUNICATIONS	Other Contracted Svces/Labor	4/19/2016	8,338.15
WINSTON WATER COOLER LTD	Plumbing Supplies	4/7/2016	15.00
WINSTON WATER COOLER LTD	Plumbing Supplies	4/12/2016	623.37
WINSTON WATER COOLER LTD	Plumbing Supplies	4/12/2016	91.36
WINSTON WATER COOLER LTD	Plumbing Supplies	4/12/2016	12.74
WINSTON WATER COOLER LTD	Plumbing Supplies	4/12/2016	4,800.00
WINSTON WATER COOLER LTD	Plumbing Supplies	4/12/2016	429.80
WINSTON WATER COOLER LTD	Plumbing Supplies	4/12/2016	217.47
WINSTON WATER COOLER LTD	Plumbing Supplies	4/12/2016	6,000.00
WINSTON WATER COOLER LTD	Plumbing Supplies	4/14/2016	284.11
WOLF FORM COMPANY INC	Postage & Freight	4/26/2016	6,428.12
WORCESTER POLYTECHNIC INSTITUT	Travel-Out of Area	4/26/2016	10,500.00
WORLD AFFAIRS CNCL DALLAS/FORT	Memberships	4/28/2016	2,500.00
YUMI ICE CREAM CO, INC	Miscellaneous	4/19/2016	840.12
ZED SECURITY LLC	Departmental Supplies	4/26/2016	100.00
ZIP DELIVERY	Other Contracted Svces/Labor	4/7/2016	27.00
ZONES INC	Non-Inv Equipment	4/14/2016	2,237.50

Accounts Payable Total			\$ 7,861,358.01
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Accounts Payable Wires

Blaauw Products	Instructional Equipment		\$ -
Civitas Learning	Copyright/Royalty/License		\$ -
Comptroller of Public Accounts	State Sales Tax		\$ 1,370.81
Educational Computer Systems	Preparation Tax Forms		\$ -
La Meridiana	Student Travel		\$ -
Salzburg Global Seminar	Seminar/Registration Fees		\$ -
TX Higher Ed Coord Board	Student Return of Funds		\$ -
Texas Workforce Commission	State Unemployment Tax		\$ -
Tristar	Workman's Compensation		\$ 18,818.83
Vital Partnership	License Fees		\$ -

Student Financial Aid			\$ 885,187.00
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Bond Payments			\$ -
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Accounts Payable Wires Total			\$ 905,376.64
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DCCCD Gross Payroll	\$ 22,002,792.75
State of Texas Benefits	\$ 3,741,005.53
Payroll Total	\$ 25,743,798.28
Grand Total	\$ 34,510,532.93