

DALLAS COUNTY COMMUNITY COLLEGE DISTRICT  
CHECK REGISTER  
FOR PERIOD: 04/01/2017 TO 04/30/2017

NAME	DESCRIPTION	CHECK DATE	AMOUNT
APPOINTMENTPLUS	Minor Software	4/13/2017	\$ 3,467.00
4 COLOR PRESS	Printing-Brochures	4/4/2017	324.86
4 COLOR PRESS	Printing-Brochures	4/18/2017	2,655.84
4 COLOR PRESS	Printing-Brochures	4/18/2017	672.18
4 COLOR PRESS	Printing-Other	4/25/2017	669.81
4-L ENGINEERING COMPANY INC	Other Contracted Svces/Labor	4/20/2017	407.00
A & W BEARINGS & SUPPLY CO INC	HVAC Supplies	4/13/2017	297.53
A & W BEARINGS & SUPPLY CO INC	HVAC Supplies	4/11/2017	45.00
A & W BEARINGS & SUPPLY CO INC	HVAC Supplies	4/11/2017	156.93
A & W BEARINGS & SUPPLY CO INC	HVAC Supplies	4/11/2017	52.31
A DALLAS PROFESSIONAL WINDOW T	Repairs-Buildings	4/27/2017	905.00
A LA CARTE CATERING & CAKES IN	Staff Development	4/6/2017	457.05
A LA CARTE CATERING & CAKES IN	Refreshments	4/20/2017	786.39
A LA CARTE CATERING & CAKES IN	Staff Development	4/20/2017	671.85
A LA CARTE CATERING & CAKES IN	Official Functions	4/25/2017	262.75
A TOUCH OF HEAVEN FLORAL DESIG	Miscellaneous	4/11/2017	64.50
A TOUCH OF HEAVEN FLORAL DESIG	Miscellaneous	4/13/2017	99.50
A.C.I.S.	Service Contracts	4/4/2017	620.38
A.C.I.S.	Service Contracts	4/4/2017	620.38
A.C.I.S.	Service Contracts	4/6/2017	620.38
A.C.I.S.	Service Contracts	4/6/2017	4,175.49
A.C.I.S.	Service Contracts	4/6/2017	1,950.00
A.C.I.S.	Service Contracts	4/6/2017	1,102.22
A.C.I.S.	Service Contracts	4/6/2017	1,138.11
A.C.I.S.	Other Contracted Svces/Labor	4/6/2017	4,135.00
A.C.I.S.	Other Contracted Svces/Labor	4/6/2017	1,102.22
A.C.I.S.	Service Contracts	4/11/2017	2,216.91
A.C.I.S.	Service Contracts	4/11/2017	2,216.91
A.C.I.S.	Service Contracts	4/11/2017	2,216.91

A.C.I.S.	Service Contracts	4/11/2017	620.38
A.C.I.S.	Service Contracts	4/11/2017	2,216.91
A.C.I.S.	Repairs-Physical Plant Equipment	4/13/2017	690.00
A.C.I.S.	Repairs-Physical Plant Equipment	4/13/2017	4,455.00
A.C.I.S.	Repairs-Buildings	4/18/2017	2,830.00
A.C.I.S.	Service Contracts	4/20/2017	406.46
A.C.I.S.	Service Contracts	4/20/2017	1,507.94
A.C.I.S.	Service Contracts	4/20/2017	1,420.69
A.C.I.S.	Service Contracts	4/20/2017	2,009.22
A.C.I.S.	Service Contracts	4/20/2017	2,598.88
A.C.I.S.	Service Contracts	4/20/2017	232.26
A.C.I.S.	Service Contracts	4/20/2017	464.52
A.C.I.S.	Repairs-Physical Plant Equipment	4/27/2017	9,495.00
A/C SUPPLY CO, INC	Non-Inv Equipment	4/13/2017	3,186.00
AAA NURSERY SAND & STONE INC	Maintenance Supplies	4/4/2017	1,511.31
AASCU	Promotional Activities	4/18/2017	1,000.00
ABAXIS INC	Departmental Supplies	4/13/2017	358.90
ABBOTT-IPCO INC	Clubs	4/27/2017	732.71
ABC-CLIO, LLC	Bound Periodicals & Papers	4/11/2017	55.59
ABC-CLIO, LLC	Bound Periodicals & Papers	4/11/2017	55.59
ABC-CLIO, LLC	Other Contracted Svces/Labor	4/18/2017	779.00
ABCTEACH LLC	Non-Inv Software	4/20/2017	19.99
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	4/4/2017	31,056.47
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	4/13/2017	67,028.43
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	4/13/2017	3,756.16
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	4/18/2017	13,789.92
ABM JANITORIAL SERVICES - SOUT	Other Contracted Svces/Labor	4/18/2017	17,490.58
ABM JANITORIAL SERVICES - SOUT	Service Contracts	4/20/2017	35,335.50
ABM JANITORIAL SERVICES - SOUT	Service Contracts	4/20/2017	992.71
ABM JANITORIAL SERVICES - SOUT	Service Contracts	4/20/2017	69,439.71
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	4/25/2017	8,860.52
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	4/25/2017	51,815.68
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	4/25/2017	1,541.43
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	4/25/2017	31,056.47

ACADEMIC IMPRESSIONS	Seminar/Registration Fees	4/25/2017	1,995.00
ACFEF	Seminar/Registration Fees	4/27/2017	750.00
ACME-SOUTHWEST LOCK SUPPLY INC	Maintenance Supplies	4/11/2017	38.60
ACME-SOUTHWEST LOCK SUPPLY INC	Maintenance Supplies	4/18/2017	270.33
ACME-SOUTHWEST LOCK SUPPLY INC	Maintenance Supplies	4/18/2017	55.56
ACME-SOUTHWEST LOCK SUPPLY INC	Maintenance Supplies	4/18/2017	1,949.40
ACME-SOUTHWEST LOCK SUPPLY INC	Maintenance Supplies	4/18/2017	571.61
ACT INC	Other Contracted Svces/Labor	4/27/2017	55.50
ACT INC	Copyrights, Royalties & Licens	4/27/2017	2,990.00
ADAFRUIT INDUSTRIES LLC	Classroom Supplies	4/18/2017	116.91
ADDISON BUSINESS ASSOCIATION	Memberships	4/11/2017	500.00
ADORAMA INC	Departmental Supplies	4/6/2017	424.95
ADT LLC	Other Contracted Svces/Labor	4/20/2017	624.35
ADT LLC	Other Contracted Svces/Labor	4/20/2017	4,174.90
ADT LLC	Other Contracted Svces/Labor	4/20/2017	220.21
ADVANCED TECHNOLOGIES	Minor Equipment	4/27/2017	1,809.94
ADVANCED TECHNOLOGIES	Minor Equipment	4/27/2017	462.88
ADVANTAGE CONSTRUCTION	Repairs-Grounds	4/18/2017	24,900.00
ADVOCATE	Advertising	4/27/2017	2,956.00
ADVOCATE PUBLISHING	Advertising	4/18/2017	5,076.00
AETHERQUEST SOLUTIONS INC	Seminar/Registration Fees	4/13/2017	404.00
AGAVE AT SOUTH CONGRESS	Rental/Lease-Building	4/13/2017	1,485.00
AGAVE PLUMBING INC	Repairs-Buildings	4/11/2017	260.00
AGAVE PLUMBING INC	Repairs-Buildings	4/18/2017	3,323.00
AHEAD	Seminar/Registration Fees	4/20/2017	565.00
AIRGAS USA LLC	Classroom Supplies	4/4/2017	169.78
AIRGAS USA LLC	Classroom Supplies	4/4/2017	72.50
AIRGAS USA LLC	Classroom Supplies	4/4/2017	211.93
AIRGAS USA LLC	Classroom Supplies	4/6/2017	23.44
AIRGAS USA LLC	Classroom Supplies	4/6/2017	95.01
AIRGAS USA LLC	Classroom Supplies	4/6/2017	112.61
AIRGAS USA LLC	Classroom Supplies	4/11/2017	1,171.73
AIRGAS USA LLC	Classroom Supplies	4/11/2017	1,953.61
AIRGAS USA LLC	Classroom Supplies	4/20/2017	3.96

AIRGAS USA LLC	Classroom Supplies	4/4/2017	243.25
AIRGAS USA LLC	Classroom Supplies	4/4/2017	467.90
AIRGAS USA LLC	Classroom Supplies	4/4/2017	597.40
AIRGAS USA LLC	Classroom Supplies	4/4/2017	4,052.66
AIRGAS USA LLC	Classroom Supplies	4/4/2017	342.70
AIRGAS USA LLC	Classroom Supplies	4/4/2017	472.50
AIRGAS USA LLC	Classroom Supplies	4/4/2017	215.80
AIRGAS USA LLC	Classroom Supplies	4/4/2017	(518.15)
AIRGAS USA LLC	Classroom Supplies	4/4/2017	196.80
AIRGAS USA LLC	Classroom Supplies	4/4/2017	222.32
AIRGAS USA LLC	Classroom Supplies	4/4/2017	3.10
ALAMO SCIENTIFIC INC	Classroom Supplies	4/18/2017	1,100.00
ALAMO SCIENTIFIC INC	Classroom Supplies	4/20/2017	210.00
ALERE ESCREEN	Other Contracted Svces/Labor	4/6/2017	100.00
ALERT SERVICES INC	Departmental Supplies	4/13/2017	103.58
ALERT SERVICES INC	Departmental Supplies	4/20/2017	75.45
ALIBRIS	Books-Specialized Book Purchases	4/18/2017	73.94
ALIBRIS	Books-Specialized Book Purchases	4/18/2017	21.94
ALIBRIS	Books-Specialized Book Purchases	4/18/2017	37.94
ALIBRIS	Books-Specialized Book Purchases	4/18/2017	27.94
ALIBRIS	Books-Specialized Book Purchases	4/20/2017	47.95
ALLIANCE BUS GROUP INC	Repairs-Vehicles	4/4/2017	282.59
ALLIANCE GEOTECHNICAL GROUP IN	Architects & Engineers	4/27/2017	4,707.25
ALLIANCE GEOTECHNICAL GROUP IN	Architects & Engineers	4/27/2017	7,254.00
ALLIED ELECTRONICS INC	Non-Inv Equipment	4/4/2017	25.34
ALMA Y CORAZON TEJANO BALLET F	Guest Lecturer/Performer	4/6/2017	175.00
ALONTI CAFE & CATERING	Official Functions	4/4/2017	148.50
ALONTI CAFE & CATERING	Official Functions	4/4/2017	143.55
ALONTI CAFE & CATERING	Official Functions	4/4/2017	127.88
ALONTI CAFE & CATERING	Official Functions	4/4/2017	136.13
ALONTI CAFE & CATERING	Official Functions	4/4/2017	1,856.25
ALONTI CAFE & CATERING	Official Functions	4/13/2017	169.95
ALONTI CAFE & CATERING	Official Functions	4/13/2017	140.90
ALONTI CAFE & CATERING	Official Functions	4/18/2017	109.33

ALONTI CAFE & CATERING	Official Functions	4/20/2017	1,810.40
ALONTI CAFE & CATERING	Official Functions	4/20/2017	748.30
ALONTI CAFE & CATERING	Official Functions	4/20/2017	320.09
ALONTI CAFE & CATERING	Official Functions	4/20/2017	357.23
ALONTI CAFE & CATERING	Official Functions	4/25/2017	232.65
ALONTI CAFE & CATERING	Official Functions	4/25/2017	959.32
ALONTI CAFE & CATERING	Official Functions	4/25/2017	205.43
ALONTI CAFE & CATERING	Official Functions	4/27/2017	96.18
ALONTI CAFE & CATERING	Official Functions	4/27/2017	161.15
ALPS DALLAS	Other Contracted Svces/Labor	4/4/2017	270.00
ALPS DALLAS	Other Contracted Svces/Labor	4/4/2017	270.00
ALPS DALLAS	Other Contracted Svces/Labor	4/4/2017	465.00
ALPS DALLAS	Other Contracted Svces/Labor	4/4/2017	465.00
ALPS DALLAS	Other Contracted Svces/Labor	4/4/2017	165.95
ALPS DALLAS	Other Contracted Svces/Labor	4/4/2017	225.00
ALPS DALLAS	Office Supplies	4/6/2017	225.00
ALPS DALLAS	Repairs-Office Equipment	4/25/2017	45.00
ALPS DALLAS	Repairs-Office Equipment	4/25/2017	45.00
ALPS DALLAS	Repairs-Office Equipment	4/25/2017	48.00
ALPS DALLAS	Repairs-Office Equipment	4/25/2017	89.00
ALPS DALLAS	Other Contracted Svces/Labor	4/27/2017	80.00
ALTEX ELECTRONICS LTD	Non-Inv Equipment	4/13/2017	409.93
ALTEX ELECTRONICS LTD	Non-Inv Equipment	4/27/2017	665.30
ALTEX ELECTRONICS LTD	Non-Inv Equipment	4/27/2017	1,591.60
AMANDA L. MOSS	Other Contracted Svces/Labor	4/27/2017	425.00
AMAZON.COM LLC	Books-Specialized Book Purchases	4/4/2017	12.22
AMAZON.COM LLC	Books-Specialized Book Purchases	4/4/2017	19.80
AMAZON.COM LLC	Cloud Based Services	4/6/2017	1.24
AMAZON.COM LLC	Cloud Based Services	4/6/2017	5.01
AMAZON.COM LLC	Books-Specialized Book Purchases	4/11/2017	(0.72)
AMAZON.COM LLC	Books-Specialized Book Purchases	4/11/2017	38.94
AMAZON.COM LLC	Books-Specialized Book Purchases	4/11/2017	124.26
AMAZON.COM LLC	Books-Specialized Book Purchases	4/13/2017	135.11
AMAZON.COM LLC	Books-Specialized Book Purchases	4/13/2017	19.22

AMAZON.COM LLC	Books-Specialized Book Purchases	4/13/2017	(0.52)
AMAZON.COM LLC	Books-Specialized Book Purchases	4/13/2017	80.00
AMAZON.COM LLC	LRC Supplies-Audio-Visual	4/18/2017	40.90
AMAZON.COM LLC	LRC Supplies-Audio-Visual	4/18/2017	29.95
AMAZON.COM LLC	LRC Supplies-Audio-Visual	4/18/2017	13.08
AMAZON.COM LLC	LRC Supplies-Audio-Visual	4/18/2017	25.64
AMAZON.COM LLC	LRC Supplies-Audio-Visual	4/18/2017	460.54
AMAZON.COM LLC	Books-Specialized Book Purchases	4/20/2017	476.72
AMAZON.COM LLC	Books, Booklets & Tapes	4/25/2017	79.04
AMAZON.COM LLC	LRC Supplies-Audio-Visual	4/27/2017	279.36
AMAZON.COM LLC	LRC Supplies-Audio-Visual	4/27/2017	42.55
AMAZON.COM LLC	LRC Supplies-Audio-Visual	4/27/2017	23.74
AMAZON.COM LLC	LRC Supplies-Audio-Visual	4/27/2017	29.99
AMAZON.COM LLC	LRC Supplies-Audio-Visual	4/27/2017	13.94
AMAZON.COM LLC	LRC Supplies-Audio-Visual	4/27/2017	35.02
AMBIUS, LLC (21)	Other Contracted Svces/Labor	4/6/2017	305.35
AMBIUS, LLC (21)	Other Contracted Svces/Labor	4/20/2017	351.72
AMBIUS, LLC (21)	Other Contracted Svces/Labor	4/20/2017	290.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	4/20/2017	160.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	4/20/2017	125.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	4/20/2017	225.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	4/20/2017	180.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	4/20/2017	120.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	4/20/2017	202.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	4/20/2017	135.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	4/20/2017	300.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	4/20/2017	140.00
AMERICAN ANIMAL HOSPITAL ASSN	Other Contracted Svces/Labor	4/25/2017	147,243.65
AMERICAN ASSN OF COMMUNITY COL	Seminar/Registration Fees	4/6/2017	855.00
AMERICAN ASSN OF COMMUNITY COL	Seminar/Registration Fees	4/13/2017	955.00
AMERICAN ASSN OF COMMUNITY COL	Seminar/Registration Fees	4/18/2017	1,105.00
AMERICAN ASSN OF COMMUNITY COL	Seminar/Registration Fees	4/18/2017	885.00
AMERICAN BUTTON MACHINES	Non-Inv Equipment	4/11/2017	329.45
AMERICAN COLLEGE DANCE ASSOCIA	Seminar/Registration Fees	4/11/2017	150.00

AMERICAN COLLEGE DANCE ASSOCIA	Memberships	4/13/2017	350.00
AMERICAN DENTAL ASSOCIATION	Memberships	4/18/2017	1,785.00
AMERICAN EXPRESS	Seminar/Registration Fees	4/4/2017	1,496.97
AMERICAN EXPRESS	Travel-Out of Area	4/4/2017	705.00
AMERICAN EXPRESS	Seminar/Registration Fees	4/6/2017	1,540.00
AMERICAN EXPRESS	Miscellaneous Fees	4/20/2017	2,247.94
AMERICAN ROD & GUN	Classroom Supplies	4/13/2017	342.35
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	4/4/2017	4,137.50
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	4/6/2017	6,240.00
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	4/18/2017	160.00
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	4/20/2017	1,890.00
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	4/27/2017	4,050.00
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	4/27/2017	3,175.00
AMERICAN VOLLEYBALL COACHES AS	Memberships	4/11/2017	165.00
AMERIPRISE FINANCIAL SERVICES,	Payroll Deductions	4/28/2017	2,700.00
AMERIPRISE FINANCIAL SERVICES,	Payroll Deductions	4/28/2017	9,976.05
AMIR I. SPOELSTRA	Consultant	4/27/2017	4,080.00
ANAHEIM HILTON TOWERS	Clubs	4/6/2017	769.88
ANDREA TOSTEN	Guest Lecturer/Performer	4/25/2017	250.00
ANIMAL EDUTAINMENT INC	Clubs	4/20/2017	210.00
ANIMAL SERVICES INC	Service Contracts	4/4/2017	1,600.00
ANN MCGEE-COOPER & ASSOCIATES	Memberships	4/6/2017	500.00
APEX SUPPLY COMPANY	Plumbing Supplies	4/18/2017	229.22
APEX SUPPLY COMPANY	Plumbing Supplies	4/18/2017	199.68
APEX SUPPLY COMPANY	Plumbing Supplies	4/27/2017	366.84
APEX SUPPLY COMPANY	Plumbing Supplies	4/27/2017	669.24
APPA	Memberships	4/11/2017	900.00
APPA	Memberships	4/11/2017	324.00
APPA	Seminar/Registration Fees	4/27/2017	995.00
APPLE INC	Non-Inv Computer Equipment	4/4/2017	1,158.00
APPLE INC	Service Contracts	4/6/2017	495.00
APPLE INC	Minor Equipment	4/6/2017	2,667.00
APPLE INC	Minor Equipment	4/6/2017	137.00
APPLE INC	Minor Equipment	4/6/2017	137.00

APPLE INC	Other Contracted Svces/Labor	4/11/2017	99.00
APPLE INC	Other Contracted Svces/Labor	4/11/2017	92.00
APPLE INC	Other Contracted Svces/Labor	4/11/2017	124.00
APPLE INC	Other Contracted Svces/Labor	4/11/2017	183.00
APPLE INC	Minor Equipment	4/13/2017	1,028.00
APPLE INC	Minor Equipment	4/13/2017	2,272.00
APPLE INC	Non-Inv Computer Equipment	4/20/2017	429.00
APPLE INC	Non-Inv Computer Equipment	4/20/2017	1,196.00
APPLE INC	Non-Inv Computer Equipment	4/20/2017	897.00
APPLE INC	Non-Inv Computer Equipment	4/20/2017	6,760.00
APPLE INC	Non-Inv Computer Equipment	4/20/2017	2,544.00
APPLE INC	Non-Inv Computer Peripherals	4/25/2017	910.00
APPLE INC	Non-Inv Computer Peripherals	4/27/2017	55.00
APPLE INC	Non-Inv Computer Peripherals	4/27/2017	210.00
APPLE INC	Non-Inv Computer Peripherals	4/27/2017	45.00
ARCHITECURAL RECORD	Periodicals & Newspapers	4/11/2017	29.00
ARCHIVE SUPPLIES INC	Departmental Supplies	4/13/2017	660.00
ARMORSTAR UNLIMITED LLC	Other Contracted Svces/Labor	4/18/2017	363.00
ARMORSTAR UNLIMITED LLC	Other Contracted Svces/Labor	4/18/2017	1,550.00
ARROW INTERNATIONAL INC	Classroom Supplies	4/11/2017	4,770.00
ART & FRAME WAREHOUSE	Departmental Supplies	4/18/2017	680.00
ASCEND LEARNINGS HOLDINGS LLC	Tests & Testing Services	4/4/2017	1,540.00
ASCEND LEARNINGS HOLDINGS LLC	Tests & Testing Services	4/11/2017	115.00
ASI SIGNAGE INNOVATIONS	Non-Inv Site Improvements	4/4/2017	400.00
ASPEN CATERING	Refreshments	4/20/2017	401.00
ASPEN CATERING	Clubs	4/25/2017	5,657.00
ASPEN CATERING	Clubs	4/25/2017	2,317.00
ASSEMBLY UNLIMITED INC	Repairs-Classroom Equipment	4/4/2017	1,022.92
ASSEMBLY UNLIMITED INC	Repairs-Other	4/6/2017	175.00
ASSEMBLY UNLIMITED INC	Repairs-Other	4/6/2017	135.00
ASSEMBLY UNLIMITED INC	Repairs-Classroom Equipment	4/13/2017	660.39
ASSEMBLY UNLIMITED INC	Repairs-Classroom Equipment	4/25/2017	135.00
ASSN FOR INSTITUTIONAL RESEARC	Seminar/Registration Fees	4/25/2017	1,055.00
ASSN OF AMERICAN COLLEGES & UN	Seminar/Registration Fees	4/20/2017	8,640.00



ASSN OF VETERINARY TECH EDUCAT	Memberships	4/11/2017	350.00
ASSOCIATION FOR TALENT DEVELOP	Memberships	4/6/2017	115.00
ASSOCIATION FOR TALENT DEVELOP	Memberships	4/6/2017	319.00
ASSOCIATION FOR TALENT DEVELOP	Seminar/Registration Fees	4/18/2017	3,480.00
AT&T	Telephone-Local Service	4/4/2017	331.29
AT&T	Telephone-Local Service	4/4/2017	180.05
AT&T	Telephone-Local Service	4/4/2017	44.51
AT&T	Telephone-Local Service	4/4/2017	11,154.81
AT&T	Telephone-Local Service	4/4/2017	66.21
AT&T	Telephone-Local Service	4/4/2017	33.51
AT&T	Telephone-Local Service	4/4/2017	83.50
AT&T	Telephone-Local Service	4/4/2017	33.51
AT&T	Telephone-Local Service	4/4/2017	145.35
AT&T	Telephone-Local Service	4/4/2017	40.23
AT&T	Telephone-Local Service	4/11/2017	515.34
AT&T	Telephone-Local Service	4/11/2017	115.82
AT&T	Telephone-Local Service	4/11/2017	39.31
AT&T	Telephone-Local Service	4/11/2017	39.31
AT&T	Telephone-Local Service	4/11/2017	117.93
AT&T	Telephone-Local Service	4/11/2017	157.24
AT&T	Other Contracted Svces/Labor	4/13/2017	274.14
AT&T	Telephone-Local Service	4/13/2017	117.93
AT&T	Telephone-Local Service	4/13/2017	9,307.90
AT&T	Telephone-Local Service	4/13/2017	3,039.08
AT&T	Telephone-Local Service	4/13/2017	157.48
AT&T	Telephone-Local Service	4/13/2017	33.83
AT&T	Telephone-Local Service	4/13/2017	78.74
AT&T	Telephone-Local Service	4/13/2017	376.59
AT&T	Telephone-Local Service	4/18/2017	248.98
AT&T	Telephone-Local Service	4/18/2017	39.38
AT&T	Telephone-Local Service	4/20/2017	70.00
AT&T	Telephone-Local Service	4/20/2017	36.88
AT&T	Telephone-Local Service	4/20/2017	785.00
AT&T	Telephone-Local Service	4/20/2017	39.39

AT&T	Telephone-Local Service	4/20/2017	393.90
AT&T	Telephone-Local Service	4/20/2017	118.17
AT&T	Telephone-Local Service	4/20/2017	275.73
AT&T	Telephone-Local Service	4/20/2017	354.51
AT&T	Telephone-Local Service	4/25/2017	2,519.66
AT&T	Telephone-Local Service	4/25/2017	1,346.62
AT&T	Telephone-Local Service	4/25/2017	78.78
ATIXA	Seminar/Registration Fees	4/11/2017	1,775.00
ATIXA	Seminar/Registration Fees	4/13/2017	5,797.00
ATIXA	Seminar/Registration Fees	4/25/2017	1,499.00
ATMOS ENERGY CORPORATION	Utilities-Gas	4/4/2017	287.12
ATMOS ENERGY CORPORATION	Utilities-Gas	4/4/2017	811.69
ATMOS ENERGY CORPORATION	Utilities-Gas	4/4/2017	354.58
ATMOS ENERGY CORPORATION	Utilities-Gas	4/18/2017	1,123.66
ATMOS ENERGY CORPORATION	Utilities-Gas	4/18/2017	83.43
ATMOS ENERGY CORPORATION	Utilities-Gas	4/20/2017	203.68
ATMOS ENERGY CORPORATION	Utilities-Gas	4/25/2017	143.85
ATMOS ENERGY CORPORATION	Utilities-Gas	4/25/2017	3,271.89
ATMOS ENERGY CORPORATION	Utilities-Gas	4/27/2017	249.32
ATMOS ENERGY CORPORATION	Utilities-Gas	4/27/2017	51.41
ATMOS ENERGY CORPORATION	Utilities-Gas	4/27/2017	49.54
AUDIO VISUAL INNOVATIONS INC	Departmental Supplies	4/6/2017	680.25
AUNT BERTHA, A PUBLIC BENEFIT	Copyrights, Royalties & Licens	4/13/2017	87,000.00
AUSTIN CLASSICAL GUITAR	Clubs	4/25/2017	720.00
AUSTIN TURF & TRACTOR	Repairs-Vehicles	4/4/2017	16.56
AUSTIN TURF & TRACTOR	Maintenance Supplies	4/11/2017	561.50
AUSTIN TURF & TRACTOR	Repairs-Vehicles	4/20/2017	7.52
AUSTIN TURF & TRACTOR	Repairs-Vehicles	4/25/2017	194.28
AUTOMATED BUSINESS SYSTEMS	Repairs-Office Equipment	4/4/2017	439.00
AUTOMATIC ACCESS DOORS INC	Repairs-Buildings	4/11/2017	295.00
AUTOMATIC ACCESS DOORS INC	Repairs-Buildings	4/18/2017	145.00
AUTOMATIC SYNC TECHNOLOGIES LL	Other Contracted Svces/Labor	4/11/2017	85.00
AUTOMATIC SYNC TECHNOLOGIES LL	Other Contracted Svces/Labor	4/20/2017	224.35
AUTOZONE	Departmental Supplies	4/6/2017	38.99

AVIS RENT A CAR SYSTEM, INC	Special Travel	4/18/2017	2,512.29
AYSIA J. JONES	Athletic Officials	4/25/2017	90.00
B & H FOTO & ELECTRONICS CORP	Non-Inv Computer Peripherals	4/6/2017	226.71
B & H FOTO & ELECTRONICS CORP	Classroom Supplies	4/13/2017	239.76
B & H FOTO & ELECTRONICS CORP	Classroom Supplies	4/18/2017	117.58
B & H FOTO & ELECTRONICS CORP	Classroom Supplies	4/18/2017	203.89
B & H FOTO & ELECTRONICS CORP	Classroom Supplies	4/20/2017	74.84
B & H FOTO & ELECTRONICS CORP	Classroom Supplies	4/20/2017	422.99
B & H FOTO & ELECTRONICS CORP	Classroom Supplies	4/20/2017	572.22
B & H FOTO & ELECTRONICS CORP	Classroom Supplies	4/20/2017	572.43
B & H FOTO & ELECTRONICS CORP	Classroom Supplies	4/20/2017	154.00
B & H FOTO & ELECTRONICS CORP	Classroom Supplies	4/20/2017	19.37
B & H FOTO & ELECTRONICS CORP	Non-Inv Equipment	4/27/2017	775.53
B & H FOTO & ELECTRONICS CORP	Non-Inv Equipment	4/27/2017	46.47
BAKEMARK USA	Classroom Supplies	4/4/2017	743.18
BALLOONS AND HELIUM	Departmental Supplies	4/6/2017	411.08
BARU AGENCY INC	Clearing	4/11/2017	917.25
BASECOM INC	Construction	4/4/2017	18,260.74
BATTERIES PLUS #629	Repairs-Buildings	4/20/2017	839.40
BAUDVILLE INC	Awards	4/6/2017	367.24
BEARCOM	Non-Inv Equipment	4/18/2017	257.50
BEARCOM	Maintenance Supplies	4/20/2017	676.00
BELLWETHER EDUCATION PARTNERS	Other Contracted Svces/Labor	4/25/2017	24,250.00
BEN E KEITH COMPANY	Classroom Supplies	4/4/2017	18.34
BEN E KEITH COMPANY	Classroom Supplies	4/4/2017	1,151.20
BEN E KEITH COMPANY	Classroom Supplies	4/4/2017	960.04
BEN E KEITH COMPANY	Classroom Supplies	4/4/2017	228.45
BEN E KEITH COMPANY	Classroom Supplies	4/4/2017	24.45
BEST BUY	Non-Inv Equipment	4/25/2017	949.36
BEST BUY AUTOMOTIVE EQUIPMENT	Classroom Supplies	4/13/2017	53.20
BEST SOUTHWEST PARTNERSHIP	Official Functions	4/6/2017	800.00
BETH BONTLEY	Guest Lecturer/Performer	4/27/2017	250.00
BETSY ROSS FLAG GIRLS INC	Departmental Supplies	4/25/2017	1,050.00
BIBLIOTHECA LLC	Service Contracts	4/27/2017	1,953.00

BIG HIT PRODUCTIONS INC	Printing-Other	4/20/2017	105.00
BIG HIT PRODUCTIONS INC	Printing-Other	4/20/2017	48.00
BISHOP LYNCH HIGH SCHOOL	Instructional Service Contracts	4/6/2017	73,637.14
BKM TOTAL OFFICE OF TEXAS	Non-Inv Furniture	4/13/2017	18,025.84
BKM TOTAL OFFICE OF TEXAS	Furniture-Modular	4/20/2017	32,714.99
BLACK & WHITE MAGAZINE	Periodicals & Newspapers	4/18/2017	90.00
BLACKBOARD WORLD 2016	Seminar/Registration Fees	4/18/2017	650.00
BLACKBOARD WORLD 2016	Seminar/Registration Fees	4/25/2017	650.00
BLICK ART MATERIALS	Classroom Supplies	4/4/2017	311.60
BLICK ART MATERIALS	Classroom Supplies	4/4/2017	121.40
BLICK ART MATERIALS	Classroom Supplies	4/6/2017	585.12
BLICK ART MATERIALS	Classroom Supplies	4/11/2017	173.40
BLICK ART MATERIALS	Classroom Supplies	4/25/2017	164.00
BLICK ART MATERIALS	Classroom Supplies	4/25/2017	169.38
BLUE MESA GRILL	Official Functions	4/4/2017	3,975.00
BLUE MESA GRILL	Official Functions	4/13/2017	1,150.00
BLUE MESA GRILL	Clearing	4/27/2017	1,678.00
BOUND TREE MEDICAL LLC	Non-Inv Equipment	4/27/2017	1,161.66
BOYS & GIRLS CLUBS OF GRTR DAL	Promotional Activities	4/11/2017	1,500.00
BREAD WINNERS CATE & BAKERY IN	Staff Development	4/18/2017	118.80
BRENNEN BECHTOL	Guest Lecturer/Performer	4/18/2017	200.00
BRENTON MICHAEL WEST	Athletic Officials	4/4/2017	140.00
BRENTON MICHAEL WEST	Athletic Officials	4/27/2017	140.00
BRETT KOEHLER	Athletic Officials	4/25/2017	140.00
BREWVOLUTION LLC	Promotional Activities	4/4/2017	600.00
BRICK & STONE GRAPHICS	Clearing	4/20/2017	35.21
BRIDGES ELECTRIC INC	Repairs-Buildings	4/4/2017	457.00
BRIDGES ELECTRIC INC	Repairs-Other	4/20/2017	991.00
BRIGHTVIEW LANDSCAPE SERVICES	Repairs-Grounds	4/4/2017	2,333.40
BRIGHTVIEW LANDSCAPE SERVICES	Service Contracts	4/6/2017	565.45
BRIGHTVIEW LANDSCAPE SERVICES	Service Contracts	4/18/2017	1,351.11
BRIGHTVIEW LANDSCAPE SERVICES	Other Contracted Svces/Labor	4/18/2017	1,464.00
BRIGHTVIEW LANDSCAPE SERVICES	Other Contracted Svces/Labor	4/18/2017	500.00
BROWN INDUSTRIES INC	Clubs	4/25/2017	459.75

BRUCE MILLER NURSERY INC	Non-Inv Site Improvements	4/25/2017	1,986.00
BRUCE SIEGEL	Athletic Officials	4/27/2017	140.00
BSN SPORTS LLC	Departmental Supplies	4/4/2017	733.00
BSN SPORTS LLC	Departmental Supplies	4/4/2017	(349.99)
BSN SPORTS LLC	Departmental Supplies	4/4/2017	1,677.00
BSN SPORTS LLC	Departmental Supplies	4/6/2017	2,978.31
BSN SPORTS LLC	Departmental Supplies	4/6/2017	187.19
BSN SPORTS LLC	Departmental Supplies	4/11/2017	657.98
BSN SPORTS LLC	Departmental Supplies	4/11/2017	950.53
BSN SPORTS LLC	Departmental Supplies	4/11/2017	163.56
BSN SPORTS LLC	Departmental Supplies	4/13/2017	1,216.74
BSN SPORTS LLC	Classroom Supplies	4/18/2017	229.47
BSN SPORTS LLC	Departmental Supplies	4/20/2017	1,071.32
BSN SPORTS LLC	Departmental Supplies	4/20/2017	2,672.00
BSN SPORTS LLC	Departmental Supplies	4/25/2017	2,036.32
BSN SPORTS LLC	Departmental Supplies	4/25/2017	1,002.00
BUDD FERMAN	Athletic Officials	4/6/2017	140.00
BUDD FERMAN	Athletic Officials	4/11/2017	140.00
BUZZ PRINT	Printing-Brochures	4/6/2017	229.00
BUZZ PRINT	Printing-Brochures	4/6/2017	120.00
BUZZ PRINT	Printing-Brochures	4/6/2017	205.00
BUZZ PRINT	Printing-Other	4/13/2017	5,136.00
BUZZ PRINT	Copying-Print Shop	4/18/2017	201.00
BUZZ PRINT	Copying-Print Shop	4/20/2017	197.00
C&T SUBS INC	Refreshments	4/4/2017	156.00
C&T SUBS INC	Refreshments	4/4/2017	142.00
C&T SUBS INC	Refreshments	4/27/2017	26.00
C&T SUBS INC	Refreshments	4/27/2017	225.00
CACO ARCHITECTURE LLC	Consultant	4/25/2017	68,491.51
CALVIN C. JILLSON	Guest Lecturer/Performer	4/25/2017	999.00
CALYX SOFTWARE	Copyrights, Royalties & Licens	4/25/2017	360.00
CAMPUS LABS INC	Copyrights, Royalties & Licens	4/4/2017	6,996.00
CAMPUS LABS INC	Copyrights, Royalties & Licens	4/13/2017	7,019.00
CARNEGIE MELLON UNIVERSITY	Staff Development	4/6/2017	2,500.00

CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	4/4/2017	190.57
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	4/11/2017	47.30
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	4/13/2017	25.17
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	4/18/2017	451.05
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	4/18/2017	223.68
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	4/18/2017	192.33
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	4/18/2017	590.63
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	4/20/2017	35.10
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	4/20/2017	57.69
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	4/20/2017	364.48
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	4/25/2017	30.99
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	4/25/2017	57.46
CAROLINA BIOLOGICAL SUPPLY CO	Non-Inv Equipment	4/27/2017	1,479.35
CARROLLTON CHRISTIAN ACADEMY	Other Contracted Svces/Labor	4/4/2017	1,023.30
CARROLLTON-FARMERS BRANCH ISD	Other Contracted Svces/Labor	4/6/2017	11,370.00
CARROLLTON-FARMERS BRANCH ISD	Official Functions	4/20/2017	100.00
CASHE	Books, Booklets & Tapes	4/13/2017	91.95
CATCH THE NEXT INC	Other Contracted Svces/Labor	4/11/2017	5,000.00
CATERING BY LARRY	Official Functions	4/27/2017	1,217.50
CAUTHEN & ASSOCIATES INC	Other Contracted Svces/Labor	4/6/2017	1,560.00
CAUTHEN & ASSOCIATES INC	Other Contracted Svces/Labor	4/6/2017	1,170.00
CAUTHEN & ASSOCIATES INC	Other Contracted Svces/Labor	4/6/2017	1,560.00
CAUTHEN & ASSOCIATES INC	Other Contracted Svces/Labor	4/6/2017	780.00
CAUTHEN & ASSOCIATES INC	Other Contracted Svces/Labor	4/13/2017	840.00
CAUTHEN & ASSOCIATES INC	Other Contracted Svces/Labor	4/18/2017	3,560.00
CAUTHEN & ASSOCIATES INC	Other Contracted Svces/Labor	4/18/2017	840.00
CAUTHEN & ASSOCIATES INC	Other Contracted Svces/Labor	4/20/2017	8,960.00
CAUTHEN & ASSOCIATES INC	Other Contracted Svces/Labor	4/20/2017	5,100.00
CAUTHEN & ASSOCIATES INC	Other Contracted Svces/Labor	4/25/2017	7,470.00
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	4/6/2017	10,484.41
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	4/6/2017	72,616.60
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	4/6/2017	6,831.62
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	4/6/2017	58,638.57
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	4/13/2017	50,186.38

CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	4/13/2017	47,010.02
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	4/13/2017	50,502.57
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	4/18/2017	63,158.17
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	4/27/2017	11.97
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	4/27/2017	7,860.86
CBMI	Seminar/Registration Fees	4/25/2017	595.00
CBMI	Seminar/Registration Fees	4/27/2017	595.00
CDW GOVERNMENT	Non-Inv Computer Peripherals	4/4/2017	1,016.84
CDW GOVERNMENT	Non-Inv Computer Peripherals	4/4/2017	155.60
CDW GOVERNMENT	Non-Inv Computer Peripherals	4/4/2017	151.40
CDW GOVERNMENT	Non-Inv Software	4/6/2017	1,715.84
CDW GOVERNMENT	Non-Inv Software	4/6/2017	58.04
CDW GOVERNMENT	Non-Inv Software	4/6/2017	3,646.16
CDW GOVERNMENT	Non-Inv Software	4/6/2017	209.67
CDW GOVERNMENT	Classroom Supplies	4/11/2017	4.00
CDW GOVERNMENT	Classroom Supplies	4/11/2017	43.00
CDW GOVERNMENT	Classroom Supplies	4/11/2017	125.00
CDW GOVERNMENT	Classroom Supplies	4/11/2017	1,318.08
CDW GOVERNMENT	Classroom Supplies	4/11/2017	2,000.00
CDW GOVERNMENT	Classroom Supplies	4/11/2017	84.55
CDW GOVERNMENT	Classroom Supplies	4/11/2017	(1,469.02)
CDW GOVERNMENT	Non-Inv Computer Peripherals	4/13/2017	114.76
CDW GOVERNMENT	Non-Inv Computer Peripherals	4/13/2017	47.38
CDW GOVERNMENT	Non-Inv Computer Peripherals	4/13/2017	29.00
CDW GOVERNMENT	Non-Inv Computer Peripherals	4/18/2017	66.13
CDW GOVERNMENT	Non-Inv Computer Peripherals	4/18/2017	256.00
CDW GOVERNMENT	Non-Inv Computer Peripherals	4/18/2017	725.05
CDW GOVERNMENT	Non-Inv Computer Peripherals	4/18/2017	93.60
CDW GOVERNMENT	Non-Inv Computer Equipment	4/20/2017	404.64
CDW GOVERNMENT	Non-Inv Computer Equipment	4/20/2017	256.00
CDW GOVERNMENT	Non-Inv Computer Equipment	4/20/2017	617.36
CDW GOVERNMENT	Non-Inv Computer Equipment	4/20/2017	224.90
CDW GOVERNMENT	Classroom Supplies	4/25/2017	608.00
CDW GOVERNMENT	Classroom Supplies	4/25/2017	297.00

CDW GOVERNMENT	Classroom Supplies	4/25/2017	813.00
CDW GOVERNMENT	Classroom Supplies	4/25/2017	145.00
CDW GOVERNMENT	Classroom Supplies	4/25/2017	1,195.00
CDW GOVERNMENT	Non-Inv Computer Peripherals	4/27/2017	451.30
CDW GOVERNMENT	Non-Inv Computer Peripherals	4/27/2017	3,024.00
CDW GOVERNMENT	Non-Inv Computer Peripherals	4/27/2017	88.00
CDW GOVERNMENT	Non-Inv Computer Peripherals	4/27/2017	12,880.00
CDW GOVERNMENT	Non-Inv Computer Peripherals	4/27/2017	54.16
CDW TECHNOLOGIES INC	Non-Inv Equipment	4/27/2017	349.97
CENGAGE LEARNING, INC	Instructional Service Contracts	4/20/2017	1,838.00
CENTERLINE SUPPLY LTD	Non-Inv Site Improvements	4/4/2017	95.00
CENTRAL ENGINEERING SUPPLY	HVAC Supplies	4/18/2017	947.76
CHANSEN MEDIA GROUP INC	Advertising	4/13/2017	750.00
CHARLIE-MIKE ENTERPRISES INC	Seminar/Registration Fees	4/20/2017	200.00
CHARLIE-MIKE ENTERPRISES INC	Seminar/Registration Fees	4/27/2017	200.00
CHARTER COMMUNICATIONS HOLDING	Other Contracted Svces/Labor	4/11/2017	58.31
CHARTER COMMUNICATIONS HOLDING	Other Contracted Svces/Labor	4/13/2017	371.93
CHARTER COMMUNICATIONS HOLDING	Other Contracted Svces/Labor	4/18/2017	481.71
CHARTER COMMUNICATIONS HOLDING	Telephone-Local Service	4/18/2017	95.86
CHARTER COMMUNICATIONS HOLDING	Telephone-Local Service	4/18/2017	432.26
CHARTER COMMUNICATIONS HOLDING	Other Contracted Svces/Labor	4/20/2017	481.71
CHARTER COMMUNICATIONS HOLDING	Departmental Supplies	4/27/2017	196.21
CHARTER COMMUNICATIONS HOLDING	Departmental Supplies	4/27/2017	35.88
CHEFS PRODUCE DALLAS INC	Classroom Supplies	4/11/2017	93.99
CHEFS PRODUCE DALLAS INC	Classroom Supplies	4/11/2017	597.04
CHEFS PRODUCE DALLAS INC	Classroom Supplies	4/11/2017	506.94
CHEFS PRODUCE DALLAS INC	Classroom Supplies	4/13/2017	126.26
CHEFS PRODUCE DALLAS INC	Classroom Supplies	4/20/2017	172.82
CHEFS PRODUCE DALLAS INC	Classroom Supplies	4/20/2017	311.29
CHEFS PRODUCE DALLAS INC	Classroom Supplies	4/25/2017	83.53
CHEFS PRODUCE DALLAS INC	Classroom Supplies	4/25/2017	342.46
CHEFS PRODUCE DALLAS INC	Classroom Supplies	4/25/2017	476.10
CHEFS PRODUCE DALLAS INC	Classroom Supplies	4/25/2017	236.38
CHEMICAL INC	Water Treatment Chemicals	4/4/2017	2,564.65



CHEMCAL INC	Service Contracts	4/6/2017	2,321.05
CHEMCAL INC	Service Contracts	4/11/2017	28.17
CHEMCAL INC	Non-Inv Equipment	4/18/2017	405.50
CHILD CARE RESOURCES INC	Other Contracted Svces/Labor	4/27/2017	763.20
CHILD CARE RESOURCES INC	Other Contracted Svces/Labor	4/27/2017	207.84
CHILDCAREGROUP	Clearing	4/13/2017	252.00
CHINWOO INTERNATIONAL INC	Guest Lecturer/Performer	4/6/2017	550.00
CHINWOO INTERNATIONAL INC	Guest Lecturer/Performer	4/27/2017	500.00
CHRISTAL VISION INC	Minor Equipment	4/6/2017	2,298.30
CHRISTAL VISION INC	Minor Equipment	4/20/2017	1,217.30
CHRISTOPHER S. WOOD	Other Contracted Svces/Labor	4/18/2017	3,354.00
CINTAS CORPORATION	Other Contracted Svces/Labor	4/4/2017	181.42
CINTAS CORPORATION	Classroom Supplies	4/4/2017	163.71
CINTAS CORPORATION	Classroom Supplies	4/4/2017	102.49
CINTAS CORPORATION	Classroom Supplies	4/4/2017	44.00
CINTAS CORPORATION	Classroom Supplies	4/4/2017	44.00
CINTAS CORPORATION	Classroom Supplies	4/4/2017	44.00
CINTAS CORPORATION	Service Contracts-Linen Service	4/6/2017	79.31
CINTAS CORPORATION	Departmental Supplies	4/6/2017	52.92
CINTAS CORPORATION	Service Contracts-Linen Service	4/11/2017	79.31
CINTAS CORPORATION	Service Contracts-Linen Service	4/11/2017	79.31
CINTAS CORPORATION	Service Contracts-Linen Service	4/11/2017	79.31
CINTAS CORPORATION	Service Contracts-Linen Service	4/11/2017	79.31
CINTAS CORPORATION	Service Contracts-Linen Service	4/11/2017	79.31
CINTAS CORPORATION	Service Contracts-Linen Service	4/11/2017	177.78
CINTAS CORPORATION	Classroom Supplies	4/11/2017	44.00
CINTAS CORPORATION	Classroom Supplies	4/11/2017	44.00
CINTAS CORPORATION	Service Contracts-Linen Service	4/18/2017	79.31
CINTAS CORPORATION	Service Contracts-Linen Service	4/18/2017	79.31
CINTAS CORPORATION	Service Contracts-Linen Service	4/20/2017	80.70
CINTAS CORPORATION	Departmental Supplies	4/20/2017	180.95
CINTAS CORPORATION	Service Contracts-Linen Service	4/25/2017	162.38
CINTAS CORPORATION	Departmental Supplies	4/25/2017	82.54
CINTAS CORPORATION	Service Contracts-Linen Service	4/27/2017	80.70

CINTAS CORPORATION	Service Contracts-Linen Service	4/27/2017	271.82
CINTAS CORPORATION	Service Contracts-Linen Service	4/27/2017	(41.38)
CINTAS CORPORATION	Service Contracts-Linen Service	4/27/2017	57.06
CIRCUS FREAKS	Guest Lecturer/Performer	4/18/2017	400.00
CISCO COLLEGE	Seminar/Registration Fees	4/25/2017	75.00
CITIBANK N A	Travel-Out of Area	4/6/2017	5,018.35
CITIBANK N A	Travel-Out of Area	4/6/2017	4,199.63
CITIBANK N A	Clearing	4/6/2017	6,147.31
CITIBANK N A	Travel-Out of Area	4/20/2017	8,931.64
CITIBANK N A	Travel-Out of Area	4/20/2017	2,676.92
CITIBANK N A	Travel-Out of Area	4/20/2017	3,519.21
CITIBANK N A	Travel-Out of Area	4/20/2017	4,954.68
CITIBANK N A	Travel-Out of Area	4/25/2017	5,177.81
CITIBANK N A	Travel-Out of Area	4/27/2017	2,046.98
CITIBANK N A	Travel-Out of Area	4/27/2017	14,644.96
CITIBANK N A	Travel-Out of Area	4/27/2017	4,092.33
CITIBANK N A	Travel-Out of Area	4/27/2017	1,183.28
CITY GARAGE	Repairs-Vehicles	4/18/2017	66.89
CITY OF CEDAR HILL	Utilities-Water	4/27/2017	1,277.97
CITY OF CEDAR HILL	Utilities-Water	4/27/2017	28.24
CITY OF COPPELL	Utilities-Water	4/11/2017	20.00
CITY OF COPPELL	Utilities-Water	4/11/2017	20.00
CITY OF COPPELL	Utilities-Water	4/11/2017	89.75
CITY OF COPPELL	Utilities-Water	4/11/2017	1,010.75
CITY OF COPPELL	Utilities-Water	4/11/2017	87.25
CITY OF DALLAS	Utilities-Water	4/4/2017	903.12
CITY OF DALLAS	Utilities-Water	4/4/2017	168.79
CITY OF DALLAS	Utilities-Water	4/4/2017	31.98
CITY OF DALLAS	Utilities-Water	4/4/2017	2,088.34
CITY OF DALLAS	Utilities-Water	4/4/2017	1,479.98
CITY OF DALLAS	Utilities-Water	4/4/2017	939.12
CITY OF DALLAS	Utilities-Water	4/4/2017	2,970.21
CITY OF DALLAS	Utilities-Water	4/4/2017	981.09
CITY OF DALLAS	Utilities-Water	4/4/2017	63.96

CITY OF DALLAS	Utilities-Water	4/4/2017	579.50
CITY OF DALLAS	Utilities-Water	4/4/2017	74.90
CITY OF DALLAS	Utilities-Water	4/4/2017	814.03
CITY OF DALLAS	Utilities-Water	4/13/2017	456.73
CITY OF DALLAS	Utilities-Water	4/13/2017	247.11
CITY OF DALLAS	Utilities-Water	4/18/2017	1,232.10
CITY OF DALLAS	Utilities-Water	4/18/2017	1,133.17
CITY OF DALLAS	Utilities-Water	4/18/2017	1,565.62
CITY OF DALLAS	Utilities-Water	4/18/2017	1,347.05
CITY OF DALLAS	Utilities-Water	4/20/2017	59.13
CITY OF DALLAS	Utilities-Water	4/20/2017	4,989.12
CITY OF DALLAS	Utilities-Water	4/20/2017	2,210.45
CITY OF DALLAS	Utilities-Water	4/20/2017	2,804.55
CITY OF DALLAS	Utilities-Water	4/25/2017	2,328.13
CITY OF DALLAS	Utilities-Water	4/25/2017	57.17
CITY OF DALLAS	Utilities-Water	4/25/2017	233.53
CITY OF DALLAS	Utilities-Water	4/27/2017	1,017.50
CITY OF DALLAS	Utilities-Water	4/27/2017	243.23
CITY OF DALLAS	Utilities-Water	4/27/2017	31.98
CITY OF DALLAS	Utilities-Water	4/27/2017	547.13
CITY OF DESOTO TEXAS	Seminar/Registration Fees	4/4/2017	50.00
CITY OF FARMERS BRANCH	Utilities-Water	4/20/2017	2,151.34
CITY OF FARMERS BRANCH	Utilities-Water	4/20/2017	1,130.19
CITY OF FARMERS BRANCH	Utilities-Water	4/20/2017	17.92
CITY OF FARMERS BRANCH	Utilities-Water	4/20/2017	377.11
CITY OF FARMERS BRANCH	Utilities-Water	4/20/2017	1,289.51
CITY OF FARMERS BRANCH	Utilities-Water	4/20/2017	1,465.66
CITY OF FARMERS BRANCH	Utilities-Water	4/20/2017	1,010.76
CITY OF FARMERS BRANCH	Utilities-Water	4/20/2017	968.83
CITY OF FARMERS BRANCH	Utilities-Water	4/20/2017	328.29
CITY OF FARMERS BRANCH	Utilities-Water	4/20/2017	17.92
CITY OF FARMERS BRANCH	Utilities-Water	4/20/2017	671.62
CITY OF FARMERS BRANCH	Utilities-Water	4/20/2017	1,248.65
CITY OF FARMERS BRANCH	Utilities-Water	4/20/2017	295.41



COCKRELL ENOVATION	Printing-Other	4/11/2017	384.00
COCKRELL ENOVATION	Printing-Other	4/11/2017	100.00
COCKRELL ENOVATION	Printing-Other	4/11/2017	48.00
COCKRELL ENOVATION	Printing-Other	4/11/2017	50.00
COCKRELL ENOVATION	Printing-Other	4/11/2017	50.00
COCKRELL ENOVATION	Printing-Other	4/11/2017	96.00
COCKRELL ENOVATION	Printing-Other	4/11/2017	50.00
COCKRELL ENOVATION	Printing-Other	4/11/2017	96.00
COCKRELL ENOVATION	Printing-Other	4/11/2017	276.00
COCKRELL ENOVATION	Printing-Other	4/11/2017	869.00
COCKRELL ENOVATION	Printing-Other	4/11/2017	68.00
COCKRELL ENOVATION	Office Supplies	4/13/2017	48.00
COCKRELL ENOVATION	Printing-Other	4/20/2017	192.00
COCKRELL ENOVATION	Printing-Other	4/20/2017	96.00
COCKRELL ENOVATION	Printing-Other	4/20/2017	265.63
COCKRELL ENOVATION	Printing-Other	4/20/2017	192.00
COCKRELL ENOVATION	Printing-Other	4/20/2017	190.00
COCKRELL ENOVATION	Printing-Other	4/20/2017	144.00
COCKRELL ENOVATION	Printing-Other	4/20/2017	48.00
COCKRELL ENOVATION	Printing-Other	4/20/2017	96.00
COCKRELL ENOVATION	Printing-Other	4/20/2017	68.00
COCKRELL ENOVATION	Printing-Other	4/20/2017	50.00
COCKRELL ENOVATION	Printing-Other	4/20/2017	50.00
COCKRELL ENOVATION	Printing-Other	4/20/2017	50.00
COCKRELL ENOVATION	Printing-Other	4/20/2017	200.00
COCKRELL ENOVATION	Printing-Other	4/20/2017	(50.00)
COCKRELL ENOVATION	Printing-Other	4/25/2017	96.00
COCKRELL ENOVATION	Printing-Other	4/25/2017	48.00
COCKRELL ENOVATION	Printing-Other	4/25/2017	48.00
COCKRELL ENOVATION	Printing-Other	4/25/2017	48.00
COCKRELL ENOVATION	Printing-Other	4/25/2017	48.00
CODY W. CLOWER	Athletic Officials	4/11/2017	140.00
COLLEGE READING & LEARNING ASS	Seminar/Registration Fees	4/18/2017	675.00

COLLIN CNTY COMMUNITY COLLEGE	Seminar/Registration Fees	4/6/2017	80.00
COLLIN CNTY COMMUNITY COLLEGE	Seminar/Registration Fees	4/6/2017	80.00
COLLIN CNTY COMMUNITY COLLEGE	Seminar/Registration Fees	4/20/2017	70.00
COLLIN CNTY COMMUNITY COLLEGE	Seminar/Registration Fees	4/20/2017	50.00
COLLIN CNTY COMMUNITY COLLEGE	Seminar/Registration Fees	4/27/2017	105.00
COLLIN CNTY COMMUNITY COLLEGE	Seminar/Registration Fees	4/27/2017	80.00
COLLIN COUNTY COURT CAFE	Miscellaneous	4/11/2017	180.00
COLLIN COUNTY COURT CAFE	Refreshments	4/11/2017	512.00
COLLIN COUNTY COURT CAFE	Refreshments	4/25/2017	549.50
COLLINS REALTIME REPORTING, P.	Other Contracted Svces/Labor	4/4/2017	1,710.00
COLLINS REALTIME REPORTING, P.	Other Contracted Svces/Labor	4/6/2017	380.00
COLORDYNAMICS INC	Printing-Brochures	4/13/2017	850.00
COMM-FIT LP	Minor Equipment	4/4/2017	25,000.00
COMMUNITY COLLEGE BUSINESS OFF	Prepaid Expenditures	4/27/2017	595.00
COMMUNITY COUNCIL OF GREATER D	Books, Booklets & Tapes	4/4/2017	114.00
COMPLETE BOOK AND MEDIA SUPPLY	Books, Booklets & Tapes	4/18/2017	818.75
COMPLETE BOOK AND MEDIA SUPPLY	Books, Booklets & Tapes	4/25/2017	4,200.25
COMPROLLER OF PUBLIC ACCOUNTS	Discounts Earned	4/10/2017	1,648.01
CONSTANT CONTACT INC	Advertising	4/4/2017	2,641.44
CONSTANT CONTACT INC	Periodicals & Newspapers	4/25/2017	1,034.55
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	4/4/2017	3,360.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	4/4/2017	3,360.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	4/4/2017	3,360.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	4/4/2017	3,696.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	4/4/2017	3,360.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	4/4/2017	3,360.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	4/4/2017	3,360.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	4/4/2017	3,201.30
CONSTRUCTIVE PLAYTHINGS	Classroom Supplies	4/6/2017	187.37
CONSTRUCTIVE PLAYTHINGS	Classroom Supplies	4/13/2017	5,627.65
CONSTRUCTIVE PLAYTHINGS	Books, Booklets & Tapes	4/20/2017	141.61
CONSTRUCTIVE PLAYTHINGS	Classroom Supplies	4/20/2017	298.92
CONSTRUCTIVE PLAYTHINGS	Books, Booklets & Tapes	4/27/2017	15.15
COTTON COMMERCIAL USA INC	Repairs-Buildings	4/11/2017	80,731.00

COUNCIL FOR HIGHER EDUCATION A	Seminar/Registration Fees	4/27/2017	500.00
COUNCIL OF COLL & MILITARY EDU	Memberships	4/11/2017	500.00
CPP INC	Classroom Supplies	4/4/2017	271.20
CRAIG WILSON	Athletic Officials	4/11/2017	140.00
CRITICAL MENTION INC	Copyrights, Royalties & Licens	4/25/2017	700.00
CROWN TROPHY #95	Departmental Supplies	4/4/2017	15.00
CROWN TROPHY #95	Departmental Supplies	4/4/2017	40.00
CROWN TROPHY #95	Awards	4/6/2017	18.00
CROWN TROPHY #95	Promotional Activities	4/6/2017	10.00
CROWN TROPHY #95	Promotional Activities	4/6/2017	10.00
CROWN TROPHY #95	Office Supplies	4/13/2017	15.00
CSBOC	Seminar/Registration Fees	4/4/2017	90.00
CSCC	Seminar/Registration Fees	4/11/2017	215.00
CSCC	Seminar/Registration Fees	4/13/2017	215.00
CTR FOR OCCUPATIONAL RESEARCH	Consultant	4/6/2017	5,000.00
CTR FOR OCCUPATIONAL RESEARCH	Seminar/Registration Fees	4/11/2017	499.00
CTR FOR OCCUPATIONAL RESEARCH	Seminar/Registration Fees	4/11/2017	499.00
CULINARY SOFTWARE SERVICES INC	Software-Capt-Operating	4/11/2017	9,634.00
CUPA-HR	Memberships	4/27/2017	870.00
CYBEX INTERNATIONAL INC	Repairs-Classroom Equipment	4/6/2017	189.83
D MAGAZINE PARTNERS LP	Advertising	4/4/2017	15,000.00
D STAFFORD AND ASSOCIATES	Seminar/Registration Fees	4/4/2017	685.00
D STAFFORD AND ASSOCIATES	Seminar/Registration Fees	4/4/2017	685.00
D STAFFORD AND ASSOCIATES	Seminar/Registration Fees	4/13/2017	685.00
D STAFFORD AND ASSOCIATES	Seminar/Registration Fees	4/20/2017	685.00
D STAFFORD AND ASSOCIATES	Seminar/Registration Fees	4/20/2017	685.00
D STAFFORD AND ASSOCIATES	Seminar/Registration Fees	4/20/2017	685.00
D STAFFORD AND ASSOCIATES	Seminar/Registration Fees	4/20/2017	685.00
D STAFFORD AND ASSOCIATES	Seminar/Registration Fees	4/20/2017	685.00
D STAFFORD AND ASSOCIATES	Seminar/Registration Fees	4/25/2017	685.00
D STAFFORD AND ASSOCIATES	Seminar/Registration Fees	4/25/2017	685.00
D&A BUILDING SERVICES INC	Other Contracted Svces/Labor	4/20/2017	3,900.00
D&A BUILDING SERVICES INC	Other Contracted Svces/Labor	4/20/2017	400.00
D&A BUILDING SERVICES INC	Other Contracted Svces/Labor	4/20/2017	1,100.00

D&A BUILDING SERVICES INC	Other Contracted Svces/Labor	4/20/2017	3,850.00
D&A BUILDING SERVICES INC	Other Contracted Svces/Labor	4/20/2017	1,390.00
D&A BUILDING SERVICES INC	Other Contracted Svces/Labor	4/20/2017	1,300.00
D&A BUILDING SERVICES INC	Other Contracted Svces/Labor	4/20/2017	500.00
DAILY COMMERCIAL RECORD, INC	Advertising	4/4/2017	138.60
DALLAS BLACK CHAMBER OF COMMER	Promotional Activities	4/25/2017	1,500.00
DALLAS BLACK DANCE THEATRE	Guest Lecturer/Performer	4/11/2017	1,500.00
DALLAS BUSINESS JOURNAL	Periodicals & Newspapers	4/4/2017	100.00
DALLAS CHAPTER OF ARMA	Seminar/Registration Fees	4/25/2017	174.00
DALLAS CHRISTIAN SCHOOL	Instructional Service Contracts	4/18/2017	9,490.32
DALLAS CHRISTIAN SCHOOL	Instructional Service Contracts	4/27/2017	14,371.05
DALLAS COUNTY	Vehicle Operating Expense	4/13/2017	14.25
DALLAS COUNTY	Vehicle Operating Expense	4/13/2017	14.25
DALLAS COUNTY	Vehicle Operating Expense	4/18/2017	14.25
DALLAS COUNTY	Vehicle Operating Expense	4/18/2017	14.25
DALLAS COUNTY	Vehicle Operating Expense	4/18/2017	14.25
DALLAS COUNTY	Vehicle Operating Expense	4/18/2017	14.25
DALLAS COUNTY	Vehicle Operating Expense	4/25/2017	14.25
DALLAS COUNTY	Vehicle Operating Expense	4/25/2017	14.25
DALLAS COUNTY SCHOOLS	Field Trips	4/11/2017	298.67
DALLAS COUNTY SCHOOLS	Field Trips	4/11/2017	436.67
DALLAS DODGE CHRYSLER JEEP	Vehicle Operating Expense	4/18/2017	2,553.99
DALLAS DOOR & SUPPLY CO	Repairs-Buildings	4/6/2017	481.55
DALLAS DOOR & SUPPLY CO	Repairs-Buildings	4/6/2017	40.70
DALLAS DOOR & SUPPLY CO	Repairs-Buildings	4/25/2017	1,692.71
DALLAS DOOR & SUPPLY CO	Repairs-Buildings	4/27/2017	928.69
DALLAS FIRE DEPARTMENT	Miscellaneous Fees	4/6/2017	205.00
DALLAS FRIDAY GROUP	Memberships	4/18/2017	300.00
DALLAS HERITAGE VILLAGE	Promotional Activities	4/25/2017	500.00
DALLAS HOLOCAUST MUSEUM	Guest Lecturer/Performer	4/25/2017	1,000.00
DALLAS INDEPENDENT SCHOOL DIST	Rental/Lease-Other	4/20/2017	3,335.00
DALLAS LULAC COUNCIL NUMBER 27	Miscellaneous	4/4/2017	500.00
DALLAS MAIN LP	Rental/Lease-Building	4/18/2017	5,394.66
DALLAS MAIN LP	Rental/Lease-Building	4/27/2017	4,138.37
DALLAS OBSERVER LP	Advertising	4/4/2017	28,500.00



DALLAS OBSERVER LP	Advertising	4/6/2017	1,500.00
DALLAS OBSERVER LP	Advertising	4/6/2017	950.00
DALLAS OBSERVER LP	Advertising	4/6/2017	4,090.00
DALLAS OBSERVER LP	Advertising	4/27/2017	1,000.00
DALLAS OPERA	Special Travel	4/27/2017	250.00
DALLAS REGIONAL CHAMBER	Advertising	4/18/2017	1,500.00
DAN DIPERT COACHES	Field Trips	4/20/2017	1,012.50
DANNY PEARCE	Athletic Officials	4/18/2017	140.00
DART/DALLAS AREA RAPID TRANSIT	Clearing	4/11/2017	850.00
DAVID J. SMITH	Guest Lecturer/Performer	4/25/2017	900.00
DCC INC	Water Treatment Chemicals	4/25/2017	126.00
DCCCD FOUNDATION INC	Clearing	4/11/2017	650.16
DCCCD FOUNDATION INC	Clearing	4/13/2017	1,000.00
DCCCD PSSEC	Clubs	4/13/2017	175.75
DCMM RENTAL ONE LTD DBA	Other Contracted Svces/Labor	4/18/2017	138.75
DCMM RENTAL ONE LTD DBA	Other Contracted Svces/Labor	4/25/2017	138.75
DEALERS ELECTRICAL SUPPLY CO	Light Bulbs & Tubes	4/20/2017	97.50
DEALERS ELECTRICAL SUPPLY CO	Electrical Supplies	4/25/2017	175.00
DECKER MECHANICAL	Repairs-Physical Plant Equipment	4/4/2017	15,492.08
DECKER MECHANICAL	Repairs-Physical Plant Equipment	4/20/2017	16,012.08
DEE A. COYLE	Mentor Honorarium	4/20/2017	150.00
DEEN IMPLEMENT CO	Maintenance Supplies	4/4/2017	49.54
DEEN IMPLEMENT CO	Maintenance Supplies	4/27/2017	50.00
DEERE & COMPANY	Equipment-Physical Plant-Inventoriable	4/6/2017	28,639.54
DEFENSIVE EDGE TRAINING & CONS	Seminar/Registration Fees	4/4/2017	395.00
DEFENSIVE EDGE TRAINING & CONS	Seminar/Registration Fees	4/25/2017	395.00
DELL MARKETING LP	Minor Equipment	4/11/2017	1,581.47
DEMCO INC	Minor Equipment	4/4/2017	2,069.90
DENCO AREA 9-1-1 DISTRICT	Seminar/Registration Fees	4/11/2017	180.00
DENISA GANDARA	Consultant	4/4/2017	450.00
DENISA GANDARA	Consultant	4/18/2017	750.00
DENNIS J. REEVER	Postage & Freight	4/20/2017	70.00
DENNIS J. REEVER	Postage & Freight	4/27/2017	30.00
DENNIS WYATT	Athletic Officials	4/11/2017	140.00

DEPENDABLE HORSESHOEING	Repairs-Classroom Equipment	4/11/2017	160.00
DESOTO CHAMBER OF COMMERCE	Official Functions	4/13/2017	195.00
DESOTO MAC HAIK FORD LTD	Vehicle Operating Expense	4/20/2017	254.74
DESOTO MAC HAIK FORD LTD	Vehicle Operating Expense	4/20/2017	55.07
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	4/27/2017	203.39
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	4/27/2017	1,287.93
DEUSTER COMPANY	Departmental Supplies	4/11/2017	504.57
DEWBERRY ARCHITECTS INC	Other Contracted Svces/Labor	4/4/2017	2,560.00
DEWBERRY ARCHITECTS INC	Other Contracted Svces/Labor	4/20/2017	14,336.00
DFW INTL AIRPORT BOARD	Other Contracted Svces/Labor	4/6/2017	343.00
DFWHHRA	Memberships	4/4/2017	50.00
DIGITAL AIR CONTROL INC	Minor Equipment	4/25/2017	1,987.00
DISH NETWORK	Service Contracts	4/4/2017	132.75
DISH NETWORK	Other Contracted Svces/Labor	4/27/2017	112.51
DISPLAYS2GO	Departmental Supplies	4/13/2017	414.56
DIVERGENCE ACADEMY	Instructional Service Contracts	4/18/2017	9,000.00
DIVERGENCE ACADEMY	Instructional Service Contracts	4/18/2017	5,400.00
DIVERGENCE ACADEMY	Instructional Service Contracts	4/18/2017	5,400.00
DKG MEDIA, LP	Books, Booklets & Tapes	4/11/2017	354.95
DLS CO UTILITY & RECLAMATION D	Utilities-Water	4/13/2017	112.92
DLS CO UTILITY & RECLAMATION D	Utilities-Water	4/18/2017	112.92
DNP-PNJ CONSULTANTS LLC	Consultant	4/27/2017	3,840.00
DOCUMENT BINDING COMPANY INC	Other Contracted Svces/Labor	4/11/2017	561.49
DODGE LEGAL GROUP PC	Other Contracted Svces/Labor	4/6/2017	2,500.00
DOLPHIN DEBIT ACCESS LLC	Bank Service Charge	4/11/2017	3,500.00
DOMINO'S PIZZA	Official Functions	4/13/2017	101.44
DOMINO'S PIZZA	Refreshments	4/20/2017	128.97
DOMINO'S PIZZA	Refreshments	4/20/2017	190.99
DOMINO'S PIZZA	Refreshments	4/20/2017	29.99
DOMINO'S PIZZA	Refreshments	4/20/2017	29.99
DOMINO'S PIZZA	Refreshments	4/20/2017	29.99
DOMINO'S PIZZA	Refreshments	4/20/2017	29.99
DOMINO'S PIZZA	Refreshments	4/20/2017	184.24
DOMINO'S PIZZA	Official Functions	4/4/2017	199.86

DON E. BECK, III	Repairs-Other	4/20/2017	855.00
DONALD L. CAWTHON	Consultant	4/25/2017	2,500.00
DOUBLE M PLUMBING INC	Repairs-Physical Plant Equipment	4/4/2017	1,800.00
DOUBLE M PLUMBING INC	Repairs-Physical Plant Equipment	4/6/2017	7,500.00
DOUBLE M PLUMBING INC	Repairs-Buildings	4/20/2017	2,750.00
DOUBLE M PLUMBING INC	Repairs-Physical Plant Equipment	4/27/2017	7,500.00
DOUBLETREE HOTEL DALLAS	Miscellaneous	4/13/2017	686.94
DOWNTOWN BUSINESS NEWS	Advertising	4/20/2017	1,000.00
DR DELPHINIUM DESIGNS & EVENTS	Miscellaneous	4/18/2017	139.95
DR DELPHINIUM DESIGNS & EVENTS	Miscellaneous	4/18/2017	112.95
DR DELPHINIUM DESIGNS & EVENTS	Miscellaneous	4/18/2017	109.95
DR DELPHINIUM DESIGNS & EVENTS	Miscellaneous	4/18/2017	179.95
DSS/FIRE INC	Service Contracts	4/6/2017	105.00
DSS/FIRE INC	Service Contracts	4/6/2017	105.00
DSS/FIRE INC	Other Contracted Svces/Labor	4/20/2017	105.00
DSS/FIRE INC	Other Contracted Svces/Labor	4/20/2017	105.00
DUANE DURRETT	Guest Lecturer/Performer	4/20/2017	400.00
DUCKY-BOB'S EVENT SPECIALISTS	Rental/Lease-Other	4/13/2017	3,013.56
DUNBAR ARMORED INC	Other Contracted Svces/Labor	4/11/2017	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	4/11/2017	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	4/11/2017	162.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	4/11/2017	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	4/11/2017	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	4/11/2017	162.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	4/11/2017	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	4/11/2017	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	4/11/2017	234.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	4/11/2017	234.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	4/11/2017	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	4/11/2017	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	4/11/2017	396.00
DUNBAR ARMORED INC	Departmental Supplies	4/11/2017	160.72
DUNCANVILLE ISD	Instructional Service Contracts	4/18/2017	4,764.54

DUSTINA D. THOMAS	Departmental Supplies	4/27/2017	195.06
DWAYNE PHILLIPS	Athletic Officials	4/4/2017	140.00
DWAYNE PHILLIPS	Athletic Officials	4/11/2017	140.00
DWAYNE PHILLIPS	Athletic Officials	4/11/2017	140.00
DWAYNE PHILLIPS	Athletic Officials	4/11/2017	270.00
DWAYNE PHILLIPS	Athletic Officials	4/13/2017	140.00
DWAYNE PHILLIPS	Athletic Officials	4/20/2017	140.00
DWAYNE PHILLIPS	Athletic Officials	4/25/2017	140.00
DWAYNE PHILLIPS	Athletic Officials	4/25/2017	140.00
DWAYNE PHILLIPS	Athletic Officials	4/27/2017	140.00
DWIGHT & DON'S AUTOCARE, INC	Repairs-Vehicles	4/18/2017	160.50
DWIGHT & DON'S AUTOCARE, INC	Repairs-Vehicles	4/18/2017	112.95
DWIGHT & DON'S AUTOCARE, INC	Repairs-Vehicles	4/18/2017	231.00
DWIGHT & DON'S AUTOCARE, INC	Vehicle Operating Expense	4/25/2017	180.00
DYEMOND O. DANIEL	Guest Lecturer/Performer	4/25/2017	250.00
DYNAMEX	Postage & Freight	4/4/2017	43.89
EASYKEYS.COM INC	Maintenance Supplies	4/11/2017	10.00
EBSCO INFORMATION SERVICES	Other Contracted Svces/Labor	4/4/2017	6,662.00
EBSCO SUBSCRIPTION SERVICES	Periodicals & Newspapers	4/4/2017	992.40
EBSCO SUBSCRIPTION SERVICES	Periodicals & Newspapers	4/4/2017	62.00
EDS/EXPRESS 60 MINUTES	Postage & Freight	4/25/2017	109.71
EDS/EXPRESS 60 MINUTES	Postage & Freight	4/25/2017	132.43
EDS/EXPRESS 60 MINUTES	Postage & Freight	4/25/2017	109.71
EDUCAUSE INC	Staff Development	4/20/2017	400.00
ELECTRA LINK INC	Maintenance Supplies	4/4/2017	2,058.89
ELECTRA LINK INC	Maintenance Supplies	4/4/2017	160.00
ELECTRA LINK INC	Maintenance Supplies	4/4/2017	3,759.74
ELECTRA LINK INC	Maintenance Supplies	4/4/2017	1,264.64
ELISA DE LA ROSA	Guest Lecturer/Performer	4/20/2017	800.00
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	4/4/2017	337.83
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	4/4/2017	1,205.38
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	4/4/2017	192.85
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	4/4/2017	625.88
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	4/4/2017	81.28

ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	4/6/2017	667.60
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	4/11/2017	198.52
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	4/20/2017	671.66
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	4/20/2017	29.64
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	4/20/2017	(67.80)
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	4/20/2017	66.60
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	4/25/2017	21.81
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	4/25/2017	76.30
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	4/25/2017	57.03
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	4/27/2017	276.20
ELSEVIER INC	Classroom Supplies	4/11/2017	1,982.50
ELSEVIER INC	Classroom Supplies	4/18/2017	1,982.50
EMILLIO F. MESA	Guest Lecturer/Performer	4/27/2017	100.00
ENGLISH COLOR & SUPPLY, INC	Classroom Supplies	4/13/2017	402.30
ENGLISH COLOR & SUPPLY, INC	Classroom Supplies	4/13/2017	445.32
ENGLISH COLOR & SUPPLY, INC	Classroom Supplies	4/25/2017	306.67
ENGLISH COLOR & SUPPLY, INC	Classroom Supplies	4/25/2017	211.72
ENGLISH COLOR & SUPPLY, INC	Classroom Supplies	4/27/2017	140.50
ENTERPRISE FM TRUST	Vehicle Operating Expense	4/13/2017	22.50
ENTERPRISE FM TRUST	Rental/Lease-Furn. & Equip.	4/20/2017	1,092.30
ENTERPRISE FM TRUST	Vehicle Operating Expense	4/27/2017	50.50
ENVIROMATIC SYSTEMS OF FORT WO	Construction	4/4/2017	81,822.05
ENVIROMATIC SYSTEMS OF FORT WO	Repairs-Physical Plant Equipment	4/11/2017	12,962.00
ENVIROMATIC SYSTEMS OF FORT WO	Repairs-Physical Plant Equipment	4/11/2017	22,776.55
ENVIRONMENTAL LIGHTING SERVICE	Rental/Lease-Furn. & Equip.	4/4/2017	1,050.00
ENVIRONMENTAL LIGHTING SERVICE	Repairs-Physical Plant Equipment	4/6/2017	1,259.80
ENVIRONMENTAL LIGHTING SERVICE	Repairs-Physical Plant Equipment	4/6/2017	8,769.16
ENVIRONMENTAL SYSTEMS RESEARCH	Seminar/Registration Fees	4/18/2017	325.00
EQUIPMENT DEPOT	Classroom Supplies	4/4/2017	601.88
ERIC KRONEBUSCH	Athletic Officials	4/20/2017	110.00
ERICKA CUELLAR VELAZQUEZ	Grant Participant Supplies	4/25/2017	89.78
EVOQUA WATER TECHNOLOGIES	Service Contracts	4/11/2017	142.00
EXPRESS BOOKSELLERS	Books, Booklets & Tapes	4/13/2017	301.74
EXXONMOBIL	Vehicle Operating Expense	4/20/2017	610.03

FACILITEC SOUTHWEST	Repairs-Physical Plant Equipment	4/20/2017	347.29
FACILITY INTERIORS INC	Non-Inv Furniture	4/4/2017	7,704.07
FACILITY INTERIORS INC	Non-Inv Furniture	4/6/2017	600.52
FACILITY INTERIORS INC	Non-Inv Furniture	4/6/2017	14,024.88
FACILITY INTERIORS INC	Furniture-Modular	4/6/2017	820.38
FACILITY INTERIORS INC	Non-Inv Furniture	4/20/2017	52,552.78
FACILITY INTERIORS INC	Non-Inv Furniture	4/20/2017	32,774.21
FACILITY INTERIORS INC	Furniture-Modular	4/20/2017	(635.38)
FACILITY INTERIORS INC	Furniture-Modular	4/20/2017	3,413.76
FACILITY INTERIORS INC	Furniture-Modular	4/27/2017	450.38
FAIRWAY SUPPLY INC	Maintenance Supplies	4/4/2017	1,494.31
FAIRWAY SUPPLY INC	Maintenance Supplies	4/4/2017	8,013.68
FAIRWAY SUPPLY INC	Maintenance Supplies	4/4/2017	35.00
FAIRWAY SUPPLY INC	Maintenance Supplies	4/20/2017	58.72
FAIRWAY SUPPLY INC	Maintenance Supplies	4/27/2017	42.00
FAIRWAY SUPPLY INC	Maintenance Supplies	4/27/2017	261.60
FANNING, HARPER, MARTINSON	Legal Fees	4/11/2017	20.00
FANNING, HARPER, MARTINSON	Legal Fees	4/11/2017	1,704.60
FANNING, HARPER, MARTINSON	Legal Fees	4/11/2017	2,812.50
FANNING, HARPER, MARTINSON	Legal Fees	4/11/2017	1,346.00
FARMERS BRANCH CHAMBER OF COMM	Miscellaneous	4/11/2017	750.00
FAST SIGNS	Departmental Supplies	4/20/2017	16.99
FASTSIGNS	Departmental Supplies	4/4/2017	434.00
FASTSIGNS	Printing-Other	4/13/2017	195.00
FASTSIGNS	Printing-Other	4/13/2017	239.90
FASTSIGNS	Printing-Other	4/13/2017	225.00
FBI-LEEDA INC	Seminar/Registration Fees	4/20/2017	650.00
FEDERAL EXPRESS CORP	Postage & Freight	4/6/2017	9.75
FEDERAL EXPRESS CORP	Postage & Freight	4/6/2017	110.07
FEDERAL EXPRESS CORP	Postage & Freight	4/11/2017	66.11
FEDERAL EXPRESS CORP	Postage & Freight	4/11/2017	67.79
FEDERAL EXPRESS CORP	Postage & Freight	4/13/2017	32.71
FEDERAL EXPRESS CORP	Postage & Freight	4/25/2017	215.76
FEDERAL EXPRESS CORP	Postage & Freight	4/25/2017	67.22

FEDERAL EXPRESS CORP	Other Contracted Svces/Labor	4/27/2017	22.55
FEDERAL EXPRESS CORP	Other Contracted Svces/Labor	4/27/2017	31.50
FEEL DA FLOW PRODUCTIONS	Guest Lecturer/Performer	4/20/2017	125.00
FEEL DA FLOW PRODUCTIONS	Guest Lecturer/Performer	4/27/2017	125.00
FEEL DA FLOW PRODUCTIONS	Guest Lecturer/Performer	4/27/2017	50.00
FERGUSON, BRASWELL & FRASER, P	Legal Fees	4/11/2017	4,030.00
FIDELITY INST OPERATIONS CO	Payroll Deductions	4/28/2017	3,000.00
FIDELITY INST OPERATIONS CO	Payroll Deductions	4/28/2017	61,870.65
FIDELITY INST OPERATIONS CO	Payroll Deductions	4/28/2017	134,571.36
FILMS FOR THE HUMANITIES & SCI	Books, Booklets & Tapes	4/20/2017	436.43
FILTER SYSTEMS	HVAC Supplies	4/18/2017	1,288.44
FIRESTONE COMPLETE AUTO CARE	Vehicle Operating Expense	4/11/2017	406.08
FIRST INVESTORS CORPORATION	Payroll Deductions	4/28/2017	1,875.00
FIRST SOUTHWEST ASSET MGMT LLC	Seminar/Registration Fees	4/4/2017	375.00
FIRST SOUTHWEST ASSET MGMT LLC	Seminar/Registration Fees	4/6/2017	375.00
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	4/6/2017	1,257.61
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	4/6/2017	76.32
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	4/6/2017	99.22
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	4/11/2017	575.40
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	4/27/2017	675.21
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	4/27/2017	242.13
FLAGSHIP FACILITY SERVICES INC	Other Contracted Svces/Labor	4/4/2017	(3,853.85)
FLAGSHIP FACILITY SERVICES INC	Other Contracted Svces/Labor	4/4/2017	6,423.17
FLAGSHIP FACILITY SERVICES INC	Other Contracted Svces/Labor	4/18/2017	6,423.17
FLAGSHIP FACILITY SERVICES INC	Other Contracted Svces/Labor	4/18/2017	6,423.17
FLAGSHIP FACILITY SERVICES INC	Other Contracted Svces/Labor	4/18/2017	6,423.17
FLAGSHIP FACILITY SERVICES INC	Other Contracted Svces/Labor	4/18/2017	6,423.17
FLAGSHIP FACILITY SERVICES INC	Service Contracts-Custodial	4/20/2017	2,494.50
FLAGSHIP FACILITY SERVICES INC	Service Contracts-Custodial	4/20/2017	39,998.70
FLAGSHIP FACILITY SERVICES INC	Service Contracts-Custodial	4/20/2017	4,607.83
FLAGSHIP FACILITY SERVICES INC	Service Contracts-Custodial	4/20/2017	3,329.27
FLINN SCIENTIFIC INC	Classroom Supplies	4/11/2017	143.17
FLORAL SUPPLY SYNDICATE	Clearing	4/13/2017	1,711.08
FLORAL SUPPLY SYNDICATE	Departmental Supplies	4/20/2017	62.50

FM GLOBAL	Prepaid Insurance	4/27/2017	786,035.00
FOLLETT HIGHER EDUCATION GROUP	Departmental Supplies	4/6/2017	3,000.00
FOLLETT HIGHER EDUCATION GROUP	Departmental Supplies	4/6/2017	12,783.27
FOLLETT HIGHER EDUCATION GROUP	Departmental Supplies	4/6/2017	33.30
FOLLETT HIGHER EDUCATION GROUP	Departmental Supplies	4/6/2017	500.85
FOLLETT HIGHER EDUCATION GROUP	Grant Participant Supplies	4/11/2017	5,826.91
FOLLETT HIGHER EDUCATION GROUP	Promotional Activities	4/11/2017	207.48
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	4/18/2017	3,857.00
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	4/20/2017	108.45
FOLLETT HIGHER EDUCATION GROUP	Clearing	4/25/2017	655.13
FOLLETT HIGHER EDUCATION GROUP	Office Supplies	4/25/2017	105.74
FOLLETT HIGHER EDUCATION GROUP	Office Supplies	4/25/2017	432.35
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	4/25/2017	368.38
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	4/27/2017	1,869.05
FORT WORTH BOTANICAL SOCIETY I	Clubs	4/18/2017	40.00
FORT WORTH BOTANICAL SOCIETY I	Clubs	4/18/2017	8.00
FORT WORTH SCOTTISH PIPES & DR	Other Contracted Svces/Labor	4/20/2017	800.00
FRAME DESTINATION INC	Classroom Supplies	4/18/2017	389.70
FRANKLIN TEMPLETON BANK & TRUS	Payroll Deductions	4/28/2017	2,900.00
FRISCO STADIUM	Advertising	4/20/2017	10,000.00
FRISCO STADIUM	Advertising	4/20/2017	10,000.00
FRONTIER COMMUNICATIONS	Telephone-Local Service	4/4/2017	776.14
FRONTIER COMMUNICATIONS	Telephone-Local Service	4/11/2017	153.16
FRONTIER COMMUNICATIONS	Telephone-Local Service	4/11/2017	1,350.20
FRONTIER COMMUNICATIONS	Telephone-Local Service	4/13/2017	134.34
FRONTIER COMMUNICATIONS	Telephone-Local Service	4/13/2017	650.35
FRONTIER COMMUNICATIONS	Telephone-Local Service	4/18/2017	605.86
FRONTIER COMMUNICATIONS	Telephone-Local Service	4/27/2017	640.06
FRY'S ELECTRONICS	Non-Inv Equipment	4/13/2017	169.94
FULL COMPASS SYSTEMS LTD	Non-Inv Equipment	4/27/2017	669.00
G&K SERVICES CO.	Departmental Supplies	4/13/2017	1,458.68
G&K SERVICES CO.	Departmental Supplies	4/13/2017	88.57
G&K SERVICES CO.	Departmental Supplies	4/20/2017	36.78
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	4/4/2017	7,191.87



G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	4/11/2017	2,279.18
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	4/20/2017	7,667.18
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	4/20/2017	22,858.05
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	4/27/2017	12,603.12
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	4/6/2017	3,300.00
GALE	Bound Periodicals & Papers	4/11/2017	564.30
GALE	Bound Periodicals & Papers	4/11/2017	282.15
GALIC DISBURSING CO	Payroll Deductions	4/28/2017	8,969.00
GALIC DISBURSING CO	Payroll Deductions	4/28/2017	11,732.60
GALLUP INC	Departmental Supplies	4/13/2017	179.82
GARCIA LAND DATA INC	Architects & Engineers	4/11/2017	190.00
GARCIA LAND DATA INC	Architects & Engineers	4/11/2017	5,197.50
GARCIA LAND DATA INC	Architects & Engineers	4/25/2017	5,092.50
GARLAND CHAMBER OF COMMERCE	Promotional Activities	4/13/2017	750.00
GARLAND CHAMBER OF COMMERCE	Promotional Activities	4/18/2017	300.00
GARLAND CHAMBER OF COMMERCE	Miscellaneous	4/25/2017	500.00
GARLAND GLASS & MIRROR CO INC	Repairs-Buildings	4/4/2017	168.00
GARLAND GLASS & MIRROR CO INC	Repairs-Buildings	4/20/2017	168.00
GARLAND ISD EDUCATION FOUNDATI	Promotional Activities	4/18/2017	550.00
GARLAND STEEL INC	Classroom Supplies	4/6/2017	3,382.02
GARLAND STEEL INC	Classroom Supplies	4/6/2017	2,302.07
GARY BENTON	Athletic Officials	4/6/2017	140.00
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	4/4/2017	(215.28)
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	4/4/2017	(97.20)
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	4/4/2017	67.00
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	4/4/2017	301.30
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	4/13/2017	795.00
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	4/13/2017	134.70
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	4/20/2017	182.90
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	4/20/2017	128.60
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	4/20/2017	196.00
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	4/20/2017	199.10
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	4/20/2017	52.00
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	4/20/2017	13.62

GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	4/20/2017	152.50
GASCO	Classroom Supplies	4/4/2017	165.36
GASCO	Classroom Supplies	4/13/2017	16.78
GASCO	Classroom Supplies	4/13/2017	40.09
GASCO	Classroom Supplies	4/18/2017	47.80
GASCO	Promotional Activities	4/20/2017	588.59
GASCO	Classroom Supplies	4/25/2017	153.27
GASCO	Classroom Supplies	4/25/2017	32.01
GASHIA K. THOMAS	Grant Participant Supplies	4/25/2017	89.78
GATLIN EDUCATION SVCS	Instructional Service Contracts	4/13/2017	2,195.00
GE MOBILE WATER INC	Classroom Supplies	4/11/2017	30.00
GE MOBILE WATER INC	Service Contracts	4/18/2017	7.00
GE MOBILE WATER INC	Service Contracts	4/18/2017	7.00
GEMINI STAGE LIGHTING & EQUIP	Classroom Supplies	4/27/2017	48.00
GENERATION.XYZ LLC	Other Contracted Svces/Labor	4/4/2017	1,800.00
GLOBAL ASSET	Non-Inv Computer Peripherals	4/4/2017	233.07
GLOBAL FINANCIAL AID SERVICES	Other Contracted Svces/Labor	4/13/2017	42,414.00
GLORY HOUSE CATERING	Staff Development	4/6/2017	336.25
GLORY HOUSE CATERING	Staff Development	4/6/2017	208.15
GLORY HOUSE CATERING	Staff Development	4/6/2017	530.60
GLORY HOUSE CATERING	Official Functions	4/13/2017	824.50
GLORY HOUSE CATERING	Refreshments	4/25/2017	3,840.00
GODDARD ENTERPRISES	Repairs-Other	4/6/2017	4,740.95
GOOD LIFE FAMILY MAGAZINE	Advertising	4/11/2017	9,594.00
GRACE EVANGELISTA	Guest Lecturer/Performer	4/6/2017	425.00
GRAINGER	Minor Equipment	4/4/2017	3,427.51
GRAINGER	Non-Inv Equipment	4/4/2017	149.40
GRAINGER	Non-Inv Equipment	4/4/2017	247.70
GRAINGER	Non-Inv Equipment	4/4/2017	5.40
GRAINGER	Non-Inv Equipment	4/4/2017	930.99
GRAINGER	Non-Inv Equipment	4/4/2017	725.41
GRAINGER	Non-Inv Equipment	4/4/2017	674.44
GRAINGER	Non-Inv Equipment	4/4/2017	117.92
GRAINGER	Non-Inv Equipment	4/4/2017	157.46

GRAINGER	Classroom Supplies	4/6/2017	117.56
GRAINGER	HVAC Supplies	4/6/2017	1,392.42
GRAINGER	HVAC Supplies	4/6/2017	8.73
GRAINGER	Electrical Supplies	4/11/2017	45.24
GRAINGER	HVAC Supplies	4/11/2017	293.40
GRAINGER	HVAC Supplies	4/11/2017	36.80
GRAINGER	HVAC Supplies	4/11/2017	1,686.24
GRAINGER	HVAC Supplies	4/11/2017	75.12
GRAINGER	HVAC Supplies	4/11/2017	80.57
GRAINGER	Electrical Supplies	4/13/2017	345.91
GRAINGER	Repairs-Physical Plant Equipment	4/18/2017	39.38
GRAINGER	Repairs-Physical Plant Equipment	4/18/2017	3,289.50
GRAINGER	Repairs-Physical Plant Equipment	4/18/2017	11.12
GRAINGER	Repairs-Physical Plant Equipment	4/18/2017	(117.56)
GRAINGER	Repairs-Physical Plant Equipment	4/18/2017	281.28
GRAINGER	Repairs-Physical Plant Equipment	4/18/2017	394.64
GRAINGER	Classroom Supplies	4/20/2017	69.48
GRAINGER	Classroom Supplies	4/20/2017	95.13
GRAINGER	Classroom Supplies	4/20/2017	69.48
GRAINGER	Classroom Supplies	4/20/2017	139.95
GRAINGER	Classroom Supplies	4/20/2017	105.76
GRAINGER	Classroom Supplies	4/20/2017	66.11
GRAINGER	Classroom Supplies	4/20/2017	252.30
GRAINGER	Classroom Supplies	4/20/2017	402.38
GRAINGER	Classroom Supplies	4/20/2017	416.03
GRAINGER	Classroom Supplies	4/20/2017	334.13
GRAINGER	Classroom Supplies	4/20/2017	179.30
GRAINGER	Classroom Supplies	4/20/2017	70.34
GRAINGER	Classroom Supplies	4/20/2017	148.28
GRAINGER	Maintenance Supplies	4/25/2017	28.20
GRAINGER	Maintenance Supplies	4/25/2017	26.64
GRAINGER	Classroom Supplies	4/25/2017	1,240.36
GRAINGER	Repairs-Physical Plant Equipment	4/25/2017	49.17
GRAINGER	Repairs-Physical Plant Equipment	4/25/2017	231.46

GRAINGER	Repairs-Physical Plant Equipment	4/25/2017	590.78
GRAINGER	Repairs-Physical Plant Equipment	4/25/2017	48.34
GRAINGER	Repairs-Other	4/27/2017	32.52
GRAINGER	Classroom Supplies	4/27/2017	55.20
GRAINGER	Classroom Supplies	4/27/2017	80.19
GRAINGER	Classroom Supplies	4/27/2017	17.33
GRAINGER	Office Supplies	4/27/2017	468.12
GRAINGER	Office Supplies	4/27/2017	198.39
GRAINGER	Office Supplies	4/27/2017	66.80
GRAINGER	Office Supplies	4/27/2017	1,269.90
GRAINGER	Office Supplies	4/27/2017	63.80
GRAINGER	Office Supplies	4/27/2017	180.84
GRAINGER	Office Supplies	4/27/2017	148.82
GRAINGER	Office Supplies	4/27/2017	102.10
GRAINGER	Office Supplies	4/27/2017	89.51
GRANT HALLIBURTON FOUNDATION I	Guest Lecturer/Performer	4/13/2017	150.00
GRANT THORNTON, LLP	Audit Fees-Financial Statement	4/6/2017	8,500.00
GRAPHIC CHEMICAL & INK CO INC	Classroom Supplies	4/25/2017	285.96
GRAY MILLER PERSH LLP	Legal Fees	4/27/2017	117.00
GRAYBAR ELECTRIC	Electrical Supplies	4/25/2017	82.62
GRAYBAR ELECTRIC	Electrical Supplies	4/25/2017	6,346.87
GRAYBAR ELECTRIC	Electrical Supplies	4/25/2017	8,064.55
GRAYBAR ELECTRIC	Electrical Supplies	4/25/2017	29,534.20
GREATER DALLAS CHAPTER AFP	Seminar/Registration Fees	4/11/2017	1,120.00
GREEN LAKE NURSERY	Fertilizers & Chemicals	4/13/2017	351.30
GREEN LAKE NURSERY	Fertilizers & Chemicals	4/20/2017	19.80
GREEN PLANET INC	Repairs-Physical Plant Equipment	4/11/2017	232.00
GREENER PASTURES LANDSCAPE INC	Repairs-Physical Plant Equipment	4/4/2017	1,600.00
GREENER PASTURES LANDSCAPE INC	Service Contracts	4/11/2017	13,237.00
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	4/18/2017	778.00
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	4/18/2017	10,250.00
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	4/18/2017	2,293.57
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	4/20/2017	1,348.00
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	4/20/2017	2,213.00

GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	4/20/2017	750.00
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	4/20/2017	10,250.00
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	4/20/2017	1,799.00
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	4/20/2017	2,293.57
GREGORY HOLBROOK	Athletic Officials	4/13/2017	240.00
GREGORY HOLBROOK	Athletic Officials	4/20/2017	240.00
GREGORY W. ROSCHE	Athletic Officials	4/11/2017	140.00
GROUPONE HR SOLUTIONS	Other Contracted Svces/Labor	4/18/2017	166.28
GROUPONE HR SOLUTIONS	Other Contracted Svces/Labor	4/18/2017	207.85
GROUPONE HR SOLUTIONS	Other Contracted Svces/Labor	4/18/2017	1,205.53
GRTR DALLAS ASIAN AMERICAN CHA	Official Functions	4/4/2017	1,500.00
GRTR DALLAS ASIAN AMERICAN CHA	Seminar/Registration Fees	4/18/2017	550.00
GRTR DALLAS ASIAN AMERICAN CHA	Seminar/Registration Fees	4/25/2017	550.00
GRYPHON HOUSE INC	Books, Booklets & Tapes	4/18/2017	684.32
GRYPHON HOUSE INC	Books, Booklets & Tapes	4/18/2017	751.66
GRYPHON HOUSE INC	Books, Booklets & Tapes	4/18/2017	(751.66)
GS DALLAS WEST LLC	Official Functions	4/13/2017	129.45
GS DALLAS WEST LLC	Refreshments	4/25/2017	143.25
GS DALLAS WEST LLC	Refreshments	4/25/2017	82.25
GT DISTRIBUTORS INC	Classroom Supplies	4/4/2017	39.06
GT DISTRIBUTORS INC	Classroom Supplies	4/4/2017	68.20
GT DISTRIBUTORS INC	Departmental Supplies	4/6/2017	1,153.00
GT DISTRIBUTORS INC	Departmental Supplies	4/6/2017	24.99
GT DISTRIBUTORS INC	Departmental Supplies	4/6/2017	(24.99)
GT DISTRIBUTORS INC	Departmental Supplies	4/6/2017	79.90
GT DISTRIBUTORS INC	Departmental Supplies	4/6/2017	360.00
GTT COMMUNICATIONS INC	Telephone-Local Service	4/27/2017	949.38
GUS T. GARZA, JR.	Guest Lecturer/Performer	4/11/2017	250.00
GUS T. GARZA, JR.	Guest Lecturer/Performer	4/13/2017	200.00
HAAS MACHINE TOOLS OF TEXAS IN	Repairs-Classroom Equipment	4/18/2017	389.50
HAMILTON GROUP	Telecom/Data Installation	4/25/2017	2,530.00
HAMILTON GROUP	Telecom/Data Installation	4/25/2017	600.00
HAMILTON GROUP	Telecom/Data Installation	4/25/2017	2,800.00
HAMILTON GROUP	Telecom/Data Installation	4/25/2017	4,998.00

HAMILTON PARK UMC	Other Contracted Svces/Labor	4/11/2017	525.00
HARBOR FREIGHT TOOLS	Maintenance Supplies	4/4/2017	107.90
HARBOR FREIGHT TOOLS	Maintenance Supplies	4/18/2017	207.97
HARGROVE ELECTRIC CO INC	Other Contracted Svces/Labor	4/6/2017	17,486.00
HEATHER HAWK	Guest Lecturer/Performer	4/4/2017	200.00
HECMA	Seminar/Registration Fees	4/11/2017	220.00
HEMISPHERE TRAVEL INC	Clubs	4/4/2017	2,358.00
HEMISPHERE TRAVEL INC	Special Travel	4/11/2017	2,139.40
HEMISPHERE TRAVEL INC	Special Travel	4/13/2017	1,170.00
HENRY SCHEIN INC	Classroom Supplies	4/11/2017	791.95
HENRY SCHEIN INC	Classroom Supplies	4/13/2017	30.81
HENRY SCHEIN INC	Classroom Supplies	4/13/2017	291.99
HENRY SCHEIN INC	Classroom Supplies	4/18/2017	13.70
HENRY SCHEIN INC	Classroom Supplies	4/20/2017	92.00
HENRY SCHEIN INC	Classroom Supplies	4/20/2017	816.55
HENRY SCHEIN INC	Classroom Supplies	4/25/2017	60.00
HENRY SCHEIN INC	Classroom Supplies	4/25/2017	187.94
HENRY SCHEIN INC	Classroom Supplies	4/25/2017	338.26
HENRY SCHEIN INC	Classroom Supplies	4/25/2017	213.21
HENRY SCHEIN INC	Clearing	4/27/2017	597.30
HENRY SCHEIN INC	Clearing	4/27/2017	206.40
HENRY SCHEIN INC	Classroom Supplies	4/27/2017	2,633.00
HENRY SCHEIN INC	Classroom Supplies	4/27/2017	649.99
HENRY SCHEIN INC	Classroom Supplies	4/27/2017	1,032.90
HENRY SCHEIN INC	Classroom Supplies	4/27/2017	36.99
HIGHTECH SIGNS	Printing-Brochures	4/18/2017	500.00
HISPANIC ASSN OF COLLEGES & UN	Memberships	4/11/2017	5,265.00
HISPANIC OUTLOOK IN HIGHER ED	Periodicals & Newspapers	4/4/2017	50.00
HITACHI DATA SYSTEMS CORPORATI	Info. Tech.-Software	4/20/2017	19,955.25
HOLLMAN INC	Non-Inv Furniture	4/4/2017	288.00
HOLT CAT	Service Contracts	4/4/2017	3,212.19
HOME DEPOT	Maintenance Supplies	4/4/2017	118.06
HOME DEPOT	Maintenance Supplies	4/4/2017	40.86
HOME DEPOT	Maintenance Supplies	4/4/2017	71.77

HOME DEPOT	Maintenance Supplies	4/4/2017	127.77
HOME DEPOT	Classroom Supplies	4/4/2017	7.94
HOME DEPOT	Classroom Supplies	4/4/2017	28.92
HOME DEPOT	Classroom Supplies	4/4/2017	368.94
HOME DEPOT	Departmental Supplies	4/4/2017	34.98
HOME DEPOT	Maintenance Supplies	4/4/2017	43.84
HOME DEPOT	Maintenance Supplies	4/4/2017	18.98
HOME DEPOT	Maintenance Supplies	4/4/2017	25.95
HOME DEPOT	Departmental Supplies	4/6/2017	18.45
HOME DEPOT	Departmental Supplies	4/6/2017	165.89
HOME DEPOT	Maintenance Supplies	4/6/2017	44.84
HOME DEPOT	Classroom Supplies	4/6/2017	30.06
HOME DEPOT	Repairs-Buildings	4/6/2017	95.97
HOME DEPOT	Maintenance Supplies	4/11/2017	198.00
HOME DEPOT	Maintenance Supplies	4/11/2017	4.98
HOME DEPOT	Maintenance Supplies	4/11/2017	39.94
HOME DEPOT	Maintenance Supplies	4/11/2017	21.94
HOME DEPOT	Maintenance Supplies	4/11/2017	110.54
HOME DEPOT	Maintenance Supplies	4/11/2017	336.84
HOME DEPOT	Maintenance Supplies	4/11/2017	35.64
HOME DEPOT	Departmental Supplies	4/11/2017	205.67
HOME DEPOT	Departmental Supplies	4/13/2017	408.94
HOME DEPOT	Departmental Supplies	4/13/2017	115.05
HOME DEPOT	Maintenance Supplies	4/13/2017	450.75
HOME DEPOT	Maintenance Supplies	4/13/2017	83.48
HOME DEPOT	Maintenance Supplies	4/13/2017	9.44
HOME DEPOT	Maintenance Supplies	4/13/2017	31.52
HOME DEPOT	Maintenance Supplies	4/13/2017	23.00
HOME DEPOT	Maintenance Supplies	4/13/2017	11.40
HOME DEPOT	Maintenance Supplies	4/13/2017	72.87
HOME DEPOT	Departmental Supplies	4/13/2017	7.76
HOME DEPOT	Departmental Supplies	4/13/2017	67.84
HOME DEPOT	Departmental Supplies	4/13/2017	65.85
HOME DEPOT	Non-Inv Equipment	4/13/2017	31.74

HOME DEPOT	Departmental Supplies	4/18/2017	74.38
HOME DEPOT	Departmental Supplies	4/18/2017	14.97
HOME DEPOT	Maintenance Supplies	4/18/2017	282.27
HOME DEPOT	Classroom Supplies	4/18/2017	109.62
HOME DEPOT	Classroom Supplies	4/18/2017	130.35
HOME DEPOT	Maintenance Supplies	4/18/2017	266.55
HOME DEPOT	Non-Inv Equipment	4/18/2017	35.79
HOME DEPOT	Departmental Supplies	4/18/2017	72.60
HOME DEPOT	Departmental Supplies	4/18/2017	1.00
HOME DEPOT	Departmental Supplies	4/18/2017	48.30
HOME DEPOT	Departmental Supplies	4/18/2017	1.00
HOME DEPOT	Departmental Supplies	4/18/2017	104.99
HOME DEPOT	Classroom Supplies	4/18/2017	130.73
HOME DEPOT	Maintenance Supplies	4/20/2017	149.93
HOME DEPOT	Departmental Supplies	4/20/2017	7.24
HOME DEPOT	Departmental Supplies	4/20/2017	75.00
HOME DEPOT	Maintenance Supplies	4/20/2017	5.98
HOME DEPOT	Maintenance Supplies	4/20/2017	59.39
HOME DEPOT	Maintenance Supplies	4/20/2017	62.83
HOME DEPOT	Maintenance Supplies	4/20/2017	153.49
HOME DEPOT	Non-Inv Equipment	4/20/2017	121.03
HOME DEPOT	Departmental Supplies	4/20/2017	47.30
HOME DEPOT	Repairs-Buildings	4/20/2017	38.01
HOME DEPOT	Classroom Supplies	4/20/2017	29.85
HOME DEPOT	Departmental Supplies	4/25/2017	725.71
HOME DEPOT	Departmental Supplies	4/25/2017	34.95
HOME DEPOT	Departmental Supplies	4/25/2017	150.31
HOME DEPOT	Maintenance Supplies	4/27/2017	19.57
HOME DEPOT	Departmental Supplies	4/27/2017	150.00
HOME DEPOT	Maintenance Supplies	4/27/2017	150.72
HOME DEPOT	Maintenance Supplies	4/27/2017	123.54
HOME DEPOT	Departmental Supplies	4/27/2017	170.99
HOME DEPOT	Maintenance Supplies	4/27/2017	13.22
HOME DEPOT	Classroom Supplies	4/27/2017	54.02



HOME DEPOT	Departmental Supplies	4/27/2017	1.00
HOME DEPOT	Departmental Supplies	4/27/2017	38.60
HOME DEPOT	Departmental Supplies	4/27/2017	299.76
HOME DEPOT	Maintenance Supplies	4/27/2017	55.33
HOME DEPOT	Maintenance Supplies	4/27/2017	119.80
HOME DEPOT	Maintenance Supplies	4/27/2017	137.19
HTS TEXAS	HVAC Supplies	4/4/2017	128.00
HTS TEXAS	HVAC Supplies	4/4/2017	445.00
HTS TEXAS	HVAC Supplies	4/4/2017	6,110.00
HTS TEXAS	HVAC Supplies	4/6/2017	64.00
HTS TEXAS	HVAC Supplies	4/6/2017	145.00
HTS TEXAS	HVAC Supplies	4/6/2017	655.00
HTS TEXAS	HVAC Supplies	4/11/2017	602.00
HTS TEXAS	HVAC Supplies	4/11/2017	465.00
HTS TEXAS	HVAC Supplies	4/11/2017	965.00
HTS TEXAS	Classroom Supplies	4/11/2017	491.50
HTS TEXAS	Minor Equipment	4/18/2017	2,585.00
HTS TEXAS	HVAC Supplies	4/25/2017	495.00
HTS TEXAS	HVAC Supplies	4/25/2017	669.00
HTS TEXAS	Minor Equipment	4/27/2017	1,950.00
IBM CORPORATION	Copyrights, Royalties & Licens	4/6/2017	418.18
ICAUGHT INC	Non-Inv Computer Peripherals	4/11/2017	855.75
IDENTISYS INC	Departmental Supplies	4/4/2017	695.80
IDENTISYS INC	Minor Equipment	4/25/2017	5,821.88
IDEXX DISTRIBUTION INC	Departmental Supplies	4/20/2017	48.45
IDSC HOLDINGS LLC	Classroom Supplies	4/18/2017	214.32
IDSC HOLDINGS LLC	Equip.-Instructional	4/25/2017	15,105.10
IGNITE	Scholarships	4/27/2017	750.00
IHEART MEDIA, KFXR, RFXR, KZPS	Advertising	4/4/2017	4,890.00
IHEART MEDIA, KFXR, RFXR, KZPS	Advertising	4/18/2017	4,245.00
IIX - INSURANCE INFORMATION EX	Other Contracted Svces/Labor	4/20/2017	102.50
IMAGING SPECTRUM INC	Classroom Supplies	4/11/2017	2,959.20
IN THE LINE OF DUTY	Copyrights, Royalties & Licens	4/6/2017	995.00
INCEPTIA	Other Contracted Svces/Labor	4/20/2017	8,500.00

INCEPTIA	Other Contracted Svces/Labor	4/25/2017	982.30
INCEPTIA	Other Contracted Svces/Labor	4/25/2017	940.15
INCEPTIA	Other Contracted Svces/Labor	4/25/2017	1,023.95
INCEPTIA	Other Contracted Svces/Labor	4/25/2017	1,383.45
INCEPTIA	Other Contracted Svces/Labor	4/25/2017	1,634.60
INCEPTIA	Other Contracted Svces/Labor	4/25/2017	1,365.35
INCEPTIA	Other Contracted Svces/Labor	4/25/2017	1,065.85
INDEPENDENT ELECTRICAL CONTRAC	Instructional Service Contracts	4/6/2017	16,100.00
INDUSTRIAL EQUIPMENT CO OF HOU	HVAC Supplies	4/4/2017	423.22
INDUSTRIAL EQUIPMENT CO OF HOU	Minor Equipment	4/11/2017	3,526.05
INDUSTRIAL EQUIPMENT CO OF HOU	HVAC Supplies	4/20/2017	224.46
INFINITY CONTRACTORS INTL LTD	Repairs-Physical Plant Equipment	4/4/2017	144.00
INFINITY CONTRACTORS INTL LTD	Repairs-Physical Plant Equipment	4/4/2017	69,509.16
INFORMATE DFW MAGAZINE	Advertising	4/6/2017	5,000.00
INFOTECH MANAGEMENT INC	Consultant	4/11/2017	1,564.50
INFOTECH MANAGEMENT INC	Consultant	4/11/2017	1,720.95
INFOTECH MANAGEMENT INC	Consultant	4/13/2017	1,408.05
INFOTECH MANAGEMENT INC	Consultant	4/25/2017	1,460.20
ING/AETNA LIFE INSURANCE AND A	Payroll Deductions	4/28/2017	200.00
ING/AETNA LIFE INSURANCE AND A	Payroll Deductions	4/28/2017	23,514.00
ING/AETNA LIFE INSURANCE AND A	Payroll Deductions	4/28/2017	16,210.52
INSPIRING BODY OF CHRIST CHURC	Commencement Exercises	4/20/2017	10,000.00
INTEGRALITY INC	Instructional Service Contracts	4/4/2017	2,000.00
INTEGRALITY INC	Instructional Service Contracts	4/4/2017	912.00
INTEGRALITY INC	Instructional Service Contracts	4/18/2017	1,500.00
INTEGRALITY INC	Instructional Service Contracts	4/25/2017	2,256.00
INTERCON ENVIRONMENTAL INC	Repairs-Other	4/4/2017	3,195.00
INTERLINGUA USA	Other Contracted Svces/Labor	4/27/2017	93.24
INTERNAL REVENUE SERVICE	Penalties & Interest	4/27/2017	596.80
INTERQUEST DETECTION CANINES O	Other Contracted Svces/Labor	4/25/2017	520.00
INTERSECTION MEDIA LLC	Advertising	4/18/2017	22,567.17
INTERSTATE ALL BATTERY CENTER	Maintenance Supplies	4/6/2017	287.34
INTL SCHOLARSHIP & TUITION SVC	Scholarships	4/27/2017	469.00
IPSWITCH INC	Info. Tech.-Software	4/20/2017	2,336.00

IRON MOUNTAIN INC	Service Contracts	4/6/2017	50.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	4/11/2017	110.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	4/11/2017	170.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	4/13/2017	230.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	4/18/2017	50.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	4/18/2017	50.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	4/18/2017	50.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	4/18/2017	140.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	4/20/2017	60.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	4/20/2017	63.41
IRON MOUNTAIN INC	Other Contracted Svces/Labor	4/20/2017	20.80
IRON MOUNTAIN INC	Other Contracted Svces/Labor	4/20/2017	154.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	4/20/2017	608.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	4/20/2017	82.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	4/25/2017	122.40
IRON MOUNTAIN INC	Other Contracted Svces/Labor	4/25/2017	50.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	4/25/2017	104.00
IRVING HISPANIC CHAMBER OF COM	Promotional Activities	4/6/2017	50.00
ISIMULATE LLC	Non-Inv Equipment	4/20/2017	38,450.00
ISLAM ALI	Guest Lecturer/Performer	4/27/2017	250.00
IT SOLUTIONS & TRAINING SERVIC	Consultant	4/11/2017	360.00
IT SOLUTIONS & TRAINING SERVIC	Consultant	4/11/2017	1,260.00
IT SOLUTIONS & TRAINING SERVIC	Consultant	4/11/2017	600.00
IT SOLUTIONS & TRAINING SERVIC	Consultant	4/13/2017	1,080.00
IT SOLUTIONS & TRAINING SERVIC	Consultant	4/25/2017	372.00
J & J SUBWAY HOLDINGS INC	Clubs	4/6/2017	122.00
J & J SUBWAY HOLDINGS INC	Official Functions	4/18/2017	94.00
J & J SUBWAY HOLDINGS INC	Official Functions	4/18/2017	500.00
J W PEPPER & SON INC	Classroom Supplies	4/4/2017	26.99
J W PEPPER & SON INC	Classroom Supplies	4/4/2017	18.50
J W PEPPER & SON INC	Classroom Supplies	4/6/2017	117.00
J W PEPPER & SON INC	Classroom Supplies	4/13/2017	35.00
J W PEPPER & SON INC	Classroom Supplies	4/13/2017	56.98
J W PEPPER & SON INC	Classroom Supplies	4/18/2017	53.99

J W PEPPER & SON INC	Classroom Supplies	4/20/2017	7.98
J W PEPPER & SON INC	Classroom Supplies	4/27/2017	42.95
JAMES E. MURPHY	Athletic Officials	4/4/2017	140.00
JAMES E. MURPHY	Athletic Officials	4/11/2017	140.00
JAMES E. MURPHY	Athletic Officials	4/13/2017	140.00
JAMES E. MURPHY	Athletic Officials	4/20/2017	140.00
JAMES E. MURPHY	Athletic Officials	4/20/2017	140.00
JAMES EDWARD BAUER	Other Contracted Svces/Labor	4/18/2017	3,219.50
JAMES J. CHRISMAN	Other Contracted Svces/Labor	4/11/2017	1,500.00
JAMES J. CHRISMAN	Other Contracted Svces/Labor	4/11/2017	550.00
JASMIN N. MOORE	Clearing	4/25/2017	650.00
JASON CHEN	Guest Lecturer/Performer	4/25/2017	1,590.00
JEEFFREY W. SWINNEY	Athletic Officials	4/11/2017	140.00
JEEFFREY W. SWINNEY	Athletic Officials	4/13/2017	140.00
JEEFFREY W. SWINNEY	Athletic Officials	4/27/2017	140.00
JEN'S PLACE BAKERY & CAFE	Official Functions	4/20/2017	210.45
JEREMY LAMPKIN	Athletic Officials	4/20/2017	140.00
JERRY ALLISON	Other Contracted Svces/Labor	4/25/2017	333.33
JERRY CLARK	Athletic Officials	4/18/2017	130.00
JERRY DEWAYNE NORRIS	Athletic Officials	4/11/2017	130.00
JERRY GOOLSBY	Athletic Officials	4/6/2017	140.00
JERRY SUE THORNTON	Consultant	4/11/2017	5,563.63
JESSICA TREVIZO	Guest Lecturer/Performer	4/13/2017	150.00
JEWISH COMMUNITY CENTER OF DAL	Other Contracted Svces/Labor	4/11/2017	320.00
JEWISH COMMUNITY CENTER OF DAL	Other Contracted Svces/Labor	4/25/2017	320.00
JIM'S TROPHY SHOP	Departmental Supplies	4/4/2017	13.00
JIM'S TROPHY SHOP	Departmental Supplies	4/4/2017	286.00
JIM'S TROPHY SHOP	Office Supplies	4/6/2017	61.65
JIM'S TROPHY SHOP	Office Supplies	4/6/2017	34.25
JIM'S TROPHY SHOP	Office Supplies	4/13/2017	35.75
JIM'S TROPHY SHOP	Office Supplies	4/18/2017	19.50
JIM'S TROPHY SHOP	Office Supplies	4/18/2017	26.00
JIM'S TROPHY SHOP	Departmental Supplies	4/25/2017	52.00
JIM'S TROPHY SHOP	Departmental Supplies	4/25/2017	32.50

JIM'S TROPHY SHOP	Departmental Supplies	4/25/2017	13.00
JOHN MERRIFIELD	Office Supplies	4/7/2017	279.08
JOHN P. PEREZ	Athletic Officials	4/25/2017	270.00
JOHNSON CONTROLS INC	Service Contracts	4/25/2017	1,786.11
JOHNSON COUNTY COMMUNITY COLLEGE	Memberships	4/25/2017	1,750.00
JOHNSON EQUIPMENT COMPANY	Repairs-Physical Plant Equipment	4/20/2017	2,760.00
JOHNSON PLASTICS	Maintenance Supplies	4/18/2017	87.50
JOHNSON PLASTICS	Maintenance Supplies	4/20/2017	42.85
JON-DON INC	Custodial Supplies	4/11/2017	24.28
JOSE MARIN-GARCIA	Athletic Officials	4/27/2017	135.00
JOSHUA C. SIMPSON	Grant Participant Supplies	4/25/2017	89.78
JULIAN SUTHERLAND	Guest Lecturer/Performer	4/27/2017	100.00
JUNIOR LIBRARY GUILD	Books-Direct Book Purchases	4/6/2017	449.80
K & K INSURANCE GROUP INC	Clearing	4/25/2017	410.00
K POST COMPANY	Repairs-Other	4/6/2017	15,826.56
KAREN EZELL	Mentor Honorarium	4/20/2017	150.00
KAYLA G. ANDERSON	Other Contracted Svces/Labor	4/11/2017	500.00
KEITH ROBINSON	Guest Lecturer/Performer	4/25/2017	1,200.00
KELLY B. CALLANAN	Athletic Officials	4/25/2017	140.00
KELLY-MOORE PAINT COMPANY INC	Painting Supplies	4/4/2017	950.00
KELLY-MOORE PAINT COMPANY INC	Painting Supplies	4/20/2017	100.86
KELLY-MOORE PAINT COMPANY INC	Painting Supplies	4/20/2017	288.45
KELLY-MOORE PAINT COMPANY INC	Painting Supplies	4/25/2017	39.33
KELLY-MOORE PAINT COMPANY INC	Painting Supplies	4/25/2017	8.67
KELLY-MOORE PAINT COMPANY INC	Painting Supplies	4/25/2017	963.85
KELLY-MOORE PAINT COMPANY INC	Painting Supplies	4/25/2017	34.27
KELLY-MOORE PAINT COMPANY INC	Painting Supplies	4/27/2017	32.62
KELLY-MOORE PAINT COMPANY INC	Painting Supplies	4/27/2017	1,420.72
KEMPER INVESTORS LIFE	Payroll Deductions	4/28/2017	9,439.00
KEMPER INVESTORS LIFE	Payroll Deductions	4/28/2017	16,591.54
KENDRICK BENFORD	Athletic Officials	4/4/2017	110.00
KENNEDY'S ENG INC	Repairs-Classroom Equipment	4/4/2017	13.73
KENNEDY'S ENG INC	Repairs-Classroom Equipment	4/25/2017	257.68
KENNETH W TAPP	Repairs-Office Equipment	4/4/2017	149.00

KEVIN BAZE	Athletic Officials	4/11/2017	140.00
KEVIN BAZE	Athletic Officials	4/25/2017	140.00
KFORCE INC & SUBSIDIARIES	Other Contracted Svces/Labor	4/13/2017	1,120.00
KFORCE INC & SUBSIDIARIES	Other Contracted Svces/Labor	4/13/2017	1,120.00
KFORCE INC & SUBSIDIARIES	Other Contracted Svces/Labor	4/13/2017	1,120.00
KFORCE INC & SUBSIDIARIES	Other Contracted Svces/Labor	4/13/2017	1,120.00
KFORCE INC & SUBSIDIARIES	Other Contracted Svces/Labor	4/13/2017	672.00
KFORCE INC & SUBSIDIARIES	Other Contracted Svces/Labor	4/13/2017	1,120.00
KFORCE INC & SUBSIDIARIES	Other Contracted Svces/Labor	4/13/2017	896.00
KFORCE INC & SUBSIDIARIES	Other Contracted Svces/Labor	4/13/2017	672.00
KFORCE INC & SUBSIDIARIES	Other Contracted Svces/Labor	4/13/2017	1,120.00
KFORCE INC & SUBSIDIARIES	Other Contracted Svces/Labor	4/13/2017	1,120.00
KFORCE INC & SUBSIDIARIES	Other Contracted Svces/Labor	4/13/2017	1,120.00
KFORCE INC & SUBSIDIARIES	Other Contracted Svces/Labor	4/13/2017	672.00
KFORCE INC & SUBSIDIARIES	Other Contracted Svces/Labor	4/13/2017	1,120.00
KFORCE INC & SUBSIDIARIES	Other Contracted Svces/Labor	4/13/2017	896.00
KFORCE INC & SUBSIDIARIES	Other Contracted Svces/Labor	4/13/2017	896.00
KLEINFELDER, INC	Architects & Engineers	4/11/2017	6,816.50
KOCH FILTER CORP	Classroom Supplies	4/4/2017	2,869.06
KOCH FILTER CORP	Classroom Supplies	4/4/2017	284.94
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	4/4/2017	2,077.02
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	4/4/2017	727.59
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	4/4/2017	2,117.05
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	4/4/2017	3,571.18
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	4/4/2017	1,017.18
KONICA MINOLTA BUSINESS SOLUTI	Other Contracted Svces/Labor	4/6/2017	7,231.72
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	4/13/2017	3,554.57
KONICA MINOLTA BUSINESS SOLUTI	Copying-Print Shop	4/18/2017	2,368.18
KONICA MINOLTA BUSINESS SOLUTI	Copying-Print Shop	4/18/2017	3,294.86
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	4/18/2017	362.96
KONICA MINOLTA BUSINESS SOLUTI	Clearing	4/20/2017	1,515.68
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	4/25/2017	1,313.73
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	4/25/2017	6,920.29
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	4/25/2017	2,116.23

KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	4/25/2017	300.26
KORE TECHNOLOGIES LLC	Other Contracted Svces/Labor	4/6/2017	41.25
KORE TECHNOLOGIES LLC	Other Contracted Svces/Labor	4/6/2017	701.25
KORE TECHNOLOGIES LLC	Other Contracted Svces/Labor	4/27/2017	536.25
KORE TECHNOLOGIES LLC	Other Contracted Svces/Labor	4/27/2017	165.00
KRISTOPHER K. KELLEY	Athletic Officials	4/11/2017	140.00
KRISTOPHER K. KELLEY	Athletic Officials	4/11/2017	140.00
KWIK KAR TUNE & LUBE	Repairs-Vehicles	4/4/2017	408.44
KWIK KAR TUNE & LUBE	Vehicle Operating Expense	4/6/2017	61.99
KWIK KAR TUNE & LUBE	Vehicle Operating Expense	4/6/2017	37.49
KWIK KAR TUNE & LUBE	Repairs-Vehicles	4/13/2017	25.50
L & M INDUSTRIAL SUPPLY INC	Custodial Supplies	4/6/2017	1,056.10
L & M INDUSTRIAL SUPPLY INC	Custodial Supplies	4/6/2017	1,103.00
L & M INDUSTRIAL SUPPLY INC	Custodial Supplies	4/25/2017	4,052.00
L-3 COMMUNICATIONS MOBILE-VISI	Repairs-Vehicles	4/18/2017	220.00
LA BUENA VIDA YOUTH LEADERSHIP	Official Functions	4/4/2017	500.00
LABATT FOOD SERVICE	Food & Related Supplies	4/11/2017	1,168.82
LABATT FOOD SERVICE	Food & Related Supplies	4/11/2017	481.42
LABATT FOOD SERVICE	Food & Related Supplies	4/27/2017	790.36
LABATT FOOD SERVICE	Food & Related Supplies	4/27/2017	477.96
LABATT FOOD SERVICE	Food & Related Supplies	4/27/2017	19.97
LAKESHORE LEARNING MATERIALS	Classroom Supplies	4/4/2017	209.23
LAKESHORE LEARNING MATERIALS	Classroom Supplies	4/6/2017	7,882.80
LAKEWOOD BIOCHEMICAL CO INC	Classroom Supplies	4/4/2017	124.50
LAKEWOOD BIOCHEMICAL CO INC	Classroom Supplies	4/6/2017	367.50
LAKEWOOD BIOCHEMICAL CO INC	Classroom Supplies	4/6/2017	110.55
LAKEWOOD BIOCHEMICAL CO INC	Classroom Supplies	4/6/2017	74.95
LAKEWOOD BIOCHEMICAL CO INC	Classroom Supplies	4/11/2017	342.00
LAKEWOOD BIOCHEMICAL CO INC	Classroom Supplies	4/11/2017	135.00
LAKEWOOD BIOCHEMICAL CO INC	Classroom Supplies	4/25/2017	80.50
LAKEWOOD BIOCHEMICAL CO INC	Classroom Supplies	4/27/2017	80.50
LANCASTER CHAMBER OF COMMERCE	Official Functions	4/11/2017	800.00
LANDMARK EQUIPMENT INC	Vet. Tech Supplies-Farm Animals	4/4/2017	105.20
LARRY BORERO	Other Contracted Svces/Labor	4/18/2017	800.00

LARRY D. SNYDER	Athletic Officials	4/11/2017	140.00
LAWTON REPROGRAPHIC CENTERS IN	Minor Furniture	4/4/2017	5,980.00
LEMCO CONSTRUCTION SERVICES LP	Construction Management	4/25/2017	843.46
LEMCO CONSTRUCTION SERVICES LP	Construction Management	4/25/2017	3,082.23
LEXISNEXIS, A DIV OF REED ELSE	Other Contracted Svces/Labor	4/25/2017	429.00
LIFE INSURANCE CO OF SOUTHWEST	Payroll Deductions	4/28/2017	5,795.49
LIFE INSURANCE CO OF SOUTHWEST	Payroll Deductions	4/28/2017	7,022.24
LIFELINE TRAINING - CALIBRE PR	Seminar/Registration Fees	4/6/2017	149.00
LIGHTNING PREDICTION SALES & S	Other Contracted Svces/Labor	4/4/2017	275.00
LINCOLN INVESTMENT PLANNING IN	Payroll Deductions	4/28/2017	3,600.00
LINCOLN INVESTMENT PLANNING IN	Payroll Deductions	4/28/2017	52,196.00
LINCOLN INVESTMENT PLANNING IN	Payroll Deductions	4/28/2017	73,474.56
LINCOLN NATIONAL LIFE INS CO	Payroll Deductions	4/28/2017	1,850.00
LINCOLN NATIONAL LIFE INS CO	Payroll Deductions	4/28/2017	59,214.13
LINCOLN NATIONAL LIFE INS CO	Payroll Deductions	4/28/2017	179,856.28
LINDA M. DAUGHERTY	Guest Lecturer/Performer	4/4/2017	400.00
LINDSEY E. HUMPHRIES	Other Contracted Svces/Labor	4/20/2017	400.00
LINK AMERICA LLC	Non-Inv Equipment	4/4/2017	947.00
LINKS ADVISORY LLC	Guest Lecturer/Performer	4/13/2017	250.00
LIQUID ENVIRONMENTAL SOLUTIONS	Other Contracted Svces/Labor	4/4/2017	490.00
LIQUID ENVIRONMENTAL SOLUTIONS	Other Contracted Svces/Labor	4/6/2017	193.75
LIQUID ENVIRONMENTAL SOLUTIONS	Service Contracts	4/18/2017	1,095.00
LISA CAROL MILLER	Other Contracted Svces/Labor	4/27/2017	1,200.00
LOGAN M. WEAVER	Athletic Officials	4/25/2017	60.00
LONE STAR CAPTIONING INC	Other Contracted Svces/Labor	4/6/2017	105.00
LONE STAR COACHES INC	Field Trips	4/13/2017	815.00
LONGHORN BUILDING MATERIALS	Maintenance Supplies	4/11/2017	6,706.00
LONGHORN INC	Plumbing Supplies	4/4/2017	699.25
LONGHORN INC	Plumbing Supplies	4/4/2017	102.60
LONGHORN INC	Plumbing Supplies	4/6/2017	47.43
LONGHORN INC	Plumbing Supplies	4/6/2017	226.15
LONGHORN INC	Plumbing Supplies	4/13/2017	278.29
LONGHORN INC	Plumbing Supplies	4/13/2017	559.99
LONGHORN INC	Maintenance Supplies	4/27/2017	49.59



LORNA RUNGE	Clearing - AP	4/6/2017	145.15
LOW COUNTRY CUISINE	Official Functions	4/13/2017	472.50
LOWE'S HOME CENTERS INC	Classroom Supplies	4/4/2017	20.80
LOWE'S HOME CENTERS INC	Classroom Supplies	4/4/2017	83.39
LOWE'S HOME CENTERS INC	Classroom Supplies	4/4/2017	360.73
LOWE'S HOME CENTERS INC	Classroom Supplies	4/4/2017	107.76
LOWE'S HOME CENTERS INC	Classroom Supplies	4/4/2017	(42.74)
LOWE'S HOME CENTERS INC	Classroom Supplies	4/4/2017	319.09
LOWE'S HOME CENTERS INC	Classroom Supplies	4/4/2017	22.89
LOWE'S HOME CENTERS INC	Classroom Supplies	4/4/2017	255.27
LOWE'S HOME CENTERS INC	Classroom Supplies	4/4/2017	74.04
LOWE'S HOME CENTERS INC	Classroom Supplies	4/4/2017	37.42
LOWE'S HOME CENTERS INC	Classroom Supplies	4/4/2017	8.54
LOWE'S HOME CENTERS INC	Classroom Supplies	4/4/2017	14.03
LOWE'S HOME CENTERS INC	Classroom Supplies	4/4/2017	5.67
LOWE'S HOME CENTERS INC	Classroom Supplies	4/4/2017	(22.32)
LOWE'S HOME CENTERS INC	Classroom Supplies	4/4/2017	203.21
LOWE'S HOME CENTERS INC	Classroom Supplies	4/4/2017	14.76
LOWE'S HOME CENTERS INC	Classroom Supplies	4/4/2017	35.93
LOWE'S HOME CENTERS INC	Classroom Supplies	4/4/2017	1,732.40
LOWE'S HOME CENTERS INC	Classroom Supplies	4/4/2017	42.99
LOWE'S HOME CENTERS INC	Classroom Supplies	4/4/2017	(19.86)
LOWE'S HOME CENTERS INC	Classroom Supplies	4/4/2017	242.94
LOWE'S HOME CENTERS INC	Classroom Supplies	4/4/2017	53.14
LOWE'S HOME CENTERS INC	Maintenance Supplies	4/6/2017	24.19
LOWE'S HOME CENTERS INC	Maintenance Supplies	4/6/2017	109.97
LOWE'S HOME CENTERS INC	Maintenance Supplies	4/6/2017	145.59
LOWE'S HOME CENTERS INC	Maintenance Supplies	4/11/2017	854.05
LOWE'S HOME CENTERS INC	Maintenance Supplies	4/11/2017	28.38
LOWE'S HOME CENTERS INC	Classroom Supplies	4/13/2017	94.36
LOWE'S HOME CENTERS INC	Classroom Supplies	4/13/2017	151.95
LOWE'S HOME CENTERS INC	Maintenance Supplies	4/18/2017	156.47
LOWE'S HOME CENTERS INC	Classroom Supplies	4/20/2017	367.58
LOWE'S HOME CENTERS INC	Maintenance Supplies	4/25/2017	(45.45)

LOWE'S HOME CENTERS INC	Maintenance Supplies	4/25/2017	629.46
LOWE'S HOME CENTERS INC	Maintenance Supplies	4/27/2017	7,286.60
LOWE'S HOME CENTERS INC	Maintenance Supplies	4/27/2017	8,570.00
LOWE'S HOME CENTERS INC	Maintenance Supplies	4/27/2017	6.96
LOWE'S HOME CENTERS INC	Maintenance Supplies	4/27/2017	54.08
LUBER BROS INC	Departmental Supplies	4/13/2017	200.19
LUCIO MARTINEZ JR	Athletic Officials	4/11/2017	75.00
LUCIO MARTINEZ JR	Athletic Officials	4/20/2017	67.50
LUCIO MARTINEZ JR	Athletic Officials	4/27/2017	75.00
MAAC MACHINERY CORPORATION	Consultant	4/18/2017	5,433.00
MAD SCIENCE OF DALLAS	Clearing	4/25/2017	75.00
MAGNA PUBLICATIONS INC	Periodicals & Newspapers	4/18/2017	539.00
MAGNA PUBLICATIONS INC	Seminar/Registration Fees	4/27/2017	874.00
MARCO POLO WORLD FOUNDATION IN	Promotional Activities	4/13/2017	250.00
MARIACHI NUEVA ERA	Guest Lecturer/Performer	4/27/2017	500.00
MARIACHI NUEVA ERA	Guest Lecturer/Performer	4/27/2017	500.00
MARK DOBBS	Athletic Officials	4/13/2017	140.00
MARK DOBBS	Athletic Officials	4/20/2017	240.00
MARK STEVEN KARONKA	Athletic Officials	4/11/2017	140.00
MARK STEVEN KARONKA	Athletic Officials	4/13/2017	140.00
MARK STEVEN KARONKA	Athletic Officials	4/25/2017	140.00
MARK STEVEN KARONKA	Athletic Officials	4/25/2017	140.00
MARK'S PLUMBING PARTS	Plumbing Supplies	4/11/2017	11.70
MARK'S PLUMBING PARTS	Plumbing Supplies	4/11/2017	342.89
MARSHALL'S CATERING & SPECIAL	Refreshments	4/20/2017	816.75
MARSHALL'S CATERING & SPECIAL	Refreshments	4/20/2017	198.90
MARSHALL'S CATERING & SPECIAL	Refreshments	4/20/2017	187.00
MARSHALL'S CATERING & SPECIAL	Refreshments	4/25/2017	202.05
MARSHALL'S CATERING & SPECIAL	Refreshments	4/25/2017	1,501.65
MART INC	Construction	4/4/2017	2,192.60
MART INC	Construction	4/4/2017	70,503.30
MART INC	Construction	4/4/2017	4,312.62
MART INC	Repairs-Buildings	4/11/2017	23,275.00
MART INC	Repairs-Other	4/18/2017	13,770.00

MART INC	Construction	4/27/2017	36,245.35
MARTIN EAGLE OIL COMPANY	Gas-Fuel Supplies	4/4/2017	1,296.93
MARTIN EAGLE OIL COMPANY	Gas-Fuel Supplies	4/4/2017	1,323.59
MARTIN EAGLE OIL COMPANY	Vehicle Operating Expense	4/18/2017	1,207.84
MARTIN PREFERRED FOODS, L.P.	Classroom Supplies	4/4/2017	638.77
MASTERCRAFT PRINTED PRODUCTS &	Clearing	4/4/2017	555.84
MASTERCRAFT PRINTED PRODUCTS &	Clearing	4/4/2017	542.00
MASTERCRAFT PRINTED PRODUCTS &	Clearing	4/4/2017	1,540.00
MASTERCRAFT PRINTED PRODUCTS &	Clearing	4/4/2017	2,250.72
MASTERCRAFT PRINTED PRODUCTS &	Clearing	4/4/2017	870.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	4/6/2017	400.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	4/6/2017	264.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	4/6/2017	260.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	4/6/2017	180.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	4/6/2017	15.90
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	4/6/2017	660.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	4/6/2017	1,040.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	4/6/2017	273.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	4/6/2017	850.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	4/6/2017	1,700.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	4/6/2017	2,000.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	4/6/2017	615.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	4/6/2017	222.50
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	4/6/2017	186.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	4/6/2017	1,464.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	4/6/2017	170.30
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	4/6/2017	2,903.75
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	4/6/2017	465.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	4/6/2017	1,040.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	4/6/2017	473.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	4/6/2017	386.65
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	4/6/2017	473.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	4/6/2017	993.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	4/6/2017	2,776.25

MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	4/11/2017	313.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	4/11/2017	280.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	4/11/2017	142.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	4/11/2017	80.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	4/13/2017	513.00
MASTERCRAFT PRINTED PRODUCTS &	Clearing	4/18/2017	26.95
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	4/20/2017	480.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	4/20/2017	43.10
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	4/20/2017	700.00
MASTERCRAFT PRINTED PRODUCTS &	Printing-Other	4/25/2017	430.00
MASTERCRAFT PRINTED PRODUCTS &	Printing-Other	4/25/2017	382.50
MASTERCRAFT PRINTED PRODUCTS &	Printing-Other	4/25/2017	525.00
MATHESON TRI-GAS INC	Classroom Supplies	4/11/2017	17.64
MATHESON TRI-GAS INC	Classroom Supplies	4/20/2017	19.53
MATRIX SECURITY INC	Minor Software	4/4/2017	1,574.00
MATTHEW D. LYLE	Guest Lecturer/Performer	4/11/2017	250.00
MAYOR'S INTERN FELLOWS FUND	Other Contracted Svces/Labor	4/20/2017	500.00
MBNQA FOUNDATION	Promotional Activities	4/4/2017	1,267.00
MCCON BUILDING AND PETROLEUM S	Repairs-Vehicles	4/11/2017	618.75
MCGUIRE, CRADDOCK & STROTHER,	Legal Fees	4/4/2017	3,650.00
MCGUIRE, CRADDOCK & STROTHER,	Legal Fees	4/4/2017	3,741.00
MCGUIRE, CRADDOCK & STROTHER,	Legal Fees	4/27/2017	87.00
MCGUIRE, CRADDOCK & STROTHER,	Legal Fees	4/27/2017	818.50
MCLEMORE BUILDING MAINTENANCE	Service Contracts	4/4/2017	88.00
MCLEMORE BUILDING MAINTENANCE	Service Contracts	4/4/2017	170.00
MCLEMORE BUILDING MAINTENANCE	Service Contracts	4/4/2017	204.00
MCLEMORE BUILDING MAINTENANCE	Service Contracts-Custodial	4/20/2017	117,952.00
MCLEMORE BUILDING MAINTENANCE	Service Contracts-Custodial	4/20/2017	65,755.00
MCLEMORE BUILDING MAINTENANCE	Service Contracts-Custodial	4/20/2017	4,833.00
MCLEMORE BUILDING MAINTENANCE	Service Contracts-Custodial	4/20/2017	5,699.00
MCLEMORE BUILDING MAINTENANCE	Service Contracts-Custodial	4/20/2017	433.00
MCLEMORE BUILDING MAINTENANCE	Service Contracts-Custodial	4/20/2017	136.00
MCSHAN FLORIST INC	Miscellaneous	4/13/2017	67.24
MCSHAN FLORIST INC	Miscellaneous	4/13/2017	65.00

MCSHAN FLORIST INC	Miscellaneous	4/13/2017	65.00
MCSHAN FLORIST INC	Miscellaneous	4/18/2017	81.00
MEDIA DISTRIBUTORS	Classroom Supplies	4/13/2017	154.44
MEDICAL STAFFING NETWORK	Other Contracted Svces/Labor	4/6/2017	800.00
MEDICAL STAFFING NETWORK	Other Contracted Svces/Labor	4/6/2017	1,200.00
MEDICAL STAFFING NETWORK	Other Contracted Svces/Labor	4/18/2017	800.00
MESQUITE CHAMBER OF COMMERCE	Promotional Activities	4/13/2017	110.00
MESQUITE CHAMBER OF COMMERCE	Promotional Activities	4/27/2017	250.00
METLIFE SECURITIES INC	Payroll Deductions	4/28/2017	9,558.33
METLIFE SECURITIES INC	Payroll Deductions	4/28/2017	9,955.31
METLIFE SECURITIES INC	Payroll Deductions	4/28/2017	201,579.83
METROCREST CHAMBER OF COMMERCE	Seminar/Registration Fees	4/6/2017	35.00
METROCREST CHAMBER OF COMMERCE	Official Functions	4/11/2017	70.00
METROCREST CHAMBER OF COMMERCE	Seminar/Registration Fees	4/13/2017	35.00
METROCREST CHAMBER OF COMMERCE	Seminar/Registration Fees	4/25/2017	375.00
METROPLEX AREA CONSORTIUM CARE	Memberships	4/4/2017	100.00
METROPLEX EQPT REPAIR AND FABR	Other Contracted Svces/Labor	4/4/2017	542.08
MEZA ENGINEERING INC	Consultant	4/20/2017	12,862.50
MG TRUST COMPANY	Payroll Deductions	4/28/2017	100.00
MG TRUST COMPANY	Payroll Deductions	4/28/2017	642.60
MG TRUST COMPANY	Payroll Deductions	4/28/2017	6,004.00
MG TRUST COMPANY	Payroll Deductions	4/28/2017	25,647.49
MICHAEL DUERSON	Athletic Officials	4/25/2017	140.00
MICHAEL J. ANDERSON	Athletic Officials	4/25/2017	140.00
MICHAEL J. ANDERSON	Athletic Officials	4/27/2017	140.00
MICHELLE S. THOMAS	Guest Lecturer/Performer	4/13/2017	100.00
MICRO CENTER SALES CORPORATION	Departmental Supplies	4/25/2017	109.99
MICROFRAME CORPORATION	Office Supplies	4/27/2017	115.85
MICROTECH MICROSCOPE SERVICES	Service Contracts	4/25/2017	130.20
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	4/4/2017	476.31
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	4/4/2017	476.31
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	4/4/2017	646.31
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	4/4/2017	646.31
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	4/4/2017	646.31

MIDWAY PRESS LTD	Printing-Schedules/Newspaper	4/4/2017	646.31
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	4/11/2017	1,012.52
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	4/13/2017	1,012.52
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	4/18/2017	875.86
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	4/18/2017	934.16
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	4/18/2017	1,529.29
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	4/27/2017	646.31
MIKE NOLAN & ASSOCIATES INC	Repairs-Buildings	4/11/2017	127,057.25
MINORITY BUSINESS NEWS	Advertising	4/27/2017	16,434.00
MISSION LINEN SUPPLY	Service Contracts-Linen Service	4/6/2017	(153.53)
MISSION LINEN SUPPLY	Service Contracts-Linen Service	4/6/2017	276.12
MISSION LINEN SUPPLY	Service Contracts-Linen Service	4/11/2017	413.49
MISSION LINEN SUPPLY	Rental/Lease-Other	4/18/2017	92.04
MISSION LINEN SUPPLY	Rental/Lease-Other	4/18/2017	21.98
MISSION LINEN SUPPLY	Service Contracts-Linen Service	4/20/2017	520.90
MISSION LINEN SUPPLY	Service Contracts-Linen Service	4/20/2017	21.98
MISSION LINEN SUPPLY	Rental/Lease-Other	4/27/2017	19.72
MISTER SWEEPER LP	Other Contracted Svces/Labor	4/20/2017	73.01
MISTER SWEEPER LP	Other Contracted Svces/Labor	4/20/2017	105.00
MISTER SWEEPER LP	Other Contracted Svces/Labor	4/20/2017	83.44
MISTER SWEEPER LP	Other Contracted Svces/Labor	4/25/2017	52.15
MITCHELL 1	Minor Equipment	4/6/2017	1,344.00
MITEL COMMUNICATIONS INC	Info. Tech.-Maintenance & Repair	4/13/2017	26,016.41
MNK INFOTECH INC	Consultant	4/27/2017	2,310.00
MNK INFOTECH INC	Consultant	4/27/2017	1,200.00
MOBILE MINI I INC	Other Contracted Svces/Labor	4/4/2017	490.72
MOBILE MINI I INC	Other Contracted Svces/Labor	4/4/2017	153.60
MOBILE MINI I INC	Rental/Lease-Other	4/6/2017	115.00
MOBILE MINI I INC	Rental/Lease-Other	4/11/2017	98.99
MOBILE MINI I INC	Rental/Lease-Other	4/11/2017	130.25
MOBILE MINI I INC	Rental/Lease-Other	4/18/2017	78.15
MOBILE MINI I INC	Rental/Lease-Other	4/18/2017	135.00
MOBILE MINI I INC	Rental/Lease-Other	4/18/2017	130.00
MOBILE MINI I INC	Other Contracted Svces/Labor	4/20/2017	166.72

MOBILE MINI I INC	Other Contracted Svces/Labor	4/20/2017	153.60
MOBILE MINI I INC	Rental/Lease-Other	4/27/2017	115.00
MONTGOMERY ENTRANCE	Repairs-Buildings	4/25/2017	533.00
MOORE CANS	Other Contracted Svces/Labor	4/18/2017	892.68
MOORE CANS	Other Contracted Svces/Labor	4/18/2017	892.68
MOORE MEDICAL LLC	Office Supplies	4/4/2017	(8.36)
MOORE MEDICAL LLC	Office Supplies	4/4/2017	1,201.93
MOORE MEDICAL LLC	Office Supplies	4/4/2017	241.55
MOORE MEDICAL LLC	Classroom Supplies	4/6/2017	732.62
MOORE MEDICAL LLC	Classroom Supplies	4/6/2017	346.00
MOORE MEDICAL LLC	Classroom Supplies	4/6/2017	3,683.64
MOORE MEDICAL LLC	Classroom Supplies	4/6/2017	280.23
MOORE MEDICAL LLC	Classroom Supplies	4/6/2017	868.55
MOORE MEDICAL LLC	Classroom Supplies	4/6/2017	848.70
MOORE MEDICAL LLC	Classroom Supplies	4/11/2017	751.66
MOORE MEDICAL LLC	Classroom Supplies	4/11/2017	438.26
MOORE MEDICAL LLC	Classroom Supplies	4/11/2017	197.88
MOORE MEDICAL LLC	Classroom Supplies	4/11/2017	47.83
MOORE MEDICAL LLC	Classroom Supplies	4/11/2017	264.01
MOORE MEDICAL LLC	Classroom Supplies	4/11/2017	1,262.77
MOORE MEDICAL LLC	Departmental Supplies	4/13/2017	579.32
MOORE MEDICAL LLC	Departmental Supplies	4/13/2017	1,708.36
MOORE MEDICAL LLC	Departmental Supplies	4/13/2017	74.01
MOORE MEDICAL LLC	Departmental Supplies	4/13/2017	49.41
MOORE MEDICAL LLC	Classroom Supplies	4/18/2017	84.46
MOORE MEDICAL LLC	Classroom Supplies	4/20/2017	67.28
MOORE MEDICAL LLC	Classroom Supplies	4/25/2017	134.56
MOORE MEDICAL LLC	Classroom Supplies	4/27/2017	117.00
MOORE MEDICAL LLC	Classroom Supplies	4/27/2017	2,201.87
MOORE MEDICAL LLC	Classroom Supplies	4/27/2017	1,416.00
MOORE MEDICAL LLC	Classroom Supplies	4/27/2017	(97.50)
MOREDIRECT INC	Non-Inv Computer Peripherals	4/4/2017	41.46
MOUSER ELECTRONICS INC	Classroom Supplies	4/4/2017	28.29
MPI ARCHITECTS	Architects & Engineers	4/20/2017	58,126.25

MPI ARCHITECTS	Architects & Engineers	4/20/2017	7,648.16
MPI ARCHITECTS	Architects & Engineers	4/25/2017	43,793.75
MS. KEIRA LEVERTON	Guest Lecturer/Performer	4/4/2017	750.00
MSC INDUSTRIAL SUPPLY CO INC	Classroom Supplies	4/11/2017	205.56
MSC INDUSTRIAL SUPPLY CO INC	Classroom Supplies	4/11/2017	299.60
MSC INDUSTRIAL SUPPLY CO INC	Classroom Supplies	4/13/2017	6.12
MSC INDUSTRIAL SUPPLY CO INC	Classroom Supplies	4/13/2017	3.41
MSSRA, INC.	Other Contracted Svces/Labor	4/6/2017	4,000.00
MU ALPHA THETA	Clubs	4/20/2017	10.00
MUSIC & ARTS CENTERS	Classroom Supplies	4/27/2017	1,130.00
MUSIC & ARTS CENTERS	Classroom Supplies	4/27/2017	1,202.00
MUSIC & ARTS CENTERS	Classroom Supplies	4/27/2017	3,551.00
MUSIC & ARTS CENTERS	Classroom Supplies	4/27/2017	1,200.00
MUSIC & ARTS CENTERS	Classroom Supplies	4/27/2017	208.00
MUSIC & ARTS CENTERS	Classroom Supplies	4/27/2017	4,116.00
MUSIC & ARTS CENTERS	Classroom Supplies	4/27/2017	197.00
MUSIC & ARTS CENTERS	Classroom Supplies	4/27/2017	256.00
MUSIC & ARTS CENTERS	Classroom Supplies	4/27/2017	2,690.00
N C CABANA LOGISTICS LLC	Consultant	4/25/2017	2,640.00
N C CABANA LOGISTICS LLC	Consultant	4/25/2017	2,580.00
NACADA	Seminar/Registration Fees	4/11/2017	925.00
NACADA	Seminar/Registration Fees	4/13/2017	925.00
NACADA	Seminar/Registration Fees	4/13/2017	925.00
NACADA	Seminar/Registration Fees	4/25/2017	825.00
NACCE	Memberships	4/11/2017	750.00
NACE	Memberships	4/4/2017	435.00
NACE	Memberships	4/13/2017	615.00
NACUBO	Memberships	4/13/2017	4,823.00
NAEMT	Clearing	4/11/2017	1,035.00
NAEYC	Miscellaneous Fees	4/18/2017	550.00
NAPA AUTO PARTS	Repairs-Vehicles	4/6/2017	95.70
NAPA AUTO PARTS	Classroom Supplies	4/11/2017	389.97
NAPA AUTO PARTS	Classroom Supplies	4/18/2017	15.49
NAPA AUTO PARTS	Classroom Supplies	4/18/2017	15.49



NAPA AUTO PARTS	Classroom Supplies	4/25/2017	19.96
NAPA AUTO PARTS	Departmental Supplies	4/25/2017	900.00
NAPA AUTO PARTS	Departmental Supplies	4/25/2017	19.49
NAPA AUTO PARTS	Departmental Supplies	4/25/2017	1,982.25
NAPA AUTO PARTS	Departmental Supplies	4/25/2017	111.32
NAPA AUTO PARTS	Departmental Supplies	4/25/2017	6.44
NAPA AUTO PARTS	Departmental Supplies	4/25/2017	1,401.35
NAPA AUTO PARTS	Departmental Supplies	4/25/2017	(9.29)
NAPA AUTO PARTS	Departmental Supplies	4/25/2017	(117.00)
NAPA AUTO PARTS	Departmental Supplies	4/25/2017	(14.99)
NAPA AUTO PARTS	Departmental Supplies	4/25/2017	748.00
NAPA AUTO PARTS	Departmental Supplies	4/25/2017	179.51
NASFAA	Seminar/Registration Fees	4/13/2017	563.00
NASFAA	Seminar/Registration Fees	4/13/2017	563.00
NASFAA	Seminar/Registration Fees	4/13/2017	563.00
NASFAA	Seminar/Registration Fees	4/20/2017	299.00
NASFAA	Seminar/Registration Fees	4/25/2017	563.00
NATASA NANASI	Guest Lecturer/Performer	4/6/2017	500.00
NATHANIEL WHITE JR	Athletic Officials	4/20/2017	50.00
NATIONAL CONSTRUCTION RENTALS	Other Contracted Svces/Labor	4/20/2017	80.00
NATIONAL CONSTRUCTION RENTALS	Other Contracted Svces/Labor	4/20/2017	80.00
NATIONAL EMPLOYMENT LAW INSTIT	Books, Booklets & Tapes	4/27/2017	135.20
NATIONAL GUARD ASSOCIATION OF	Seminar/Registration Fees	4/6/2017	100.00
NATIONAL ONLINE TRAINING	Copyrights, Royalties & Licens	4/13/2017	95.00
NATL INSTITUTE FOR METALWORKIN	Other Contracted Svces/Labor	4/13/2017	4,140.00
NAWDP	Seminar/Registration Fees	4/27/2017	675.00
NC3	Memberships	4/6/2017	5,000.00
NCCT	Tests & Testing Services	4/11/2017	1,350.00
NCS PEARSON INC	Non-Inv Software	4/4/2017	345.00
NEOPOST USA INC	Rental/Lease-Other	4/6/2017	280.05
NEOPOST USA INC	Rental/Lease-Furn. & Equip.	4/13/2017	280.05
NETSYNC NETWORK SOLUTIONS	Other Contracted Svces/Labor	4/6/2017	3,763.50
NEW WORLD INDUSTRIES INC	Repairs-Buildings	4/13/2017	2,900.00
NEWMAN SMITH HIGH SCHOOL	Advertising	4/27/2017	200.00

NICOLIS LUMPP	Athletic Officials	4/20/2017	140.00
NICOLIS LUMPP	Athletic Officials	4/25/2017	140.00
NICOLIS LUMPP	Athletic Officials	4/25/2017	140.00
NICOLIS LUMPP	Athletic Officials	4/27/2017	140.00
NIGP	Seminar/Registration Fees	4/20/2017	424.00
NJCAA	Advertising	4/27/2017	500.00
NORCOSTCO INC	Classroom Supplies	4/6/2017	215.00
NORCOSTCO INC	Departmental Supplies	4/18/2017	41.00
NORTH DALLAS CHAMBER COMMERCE	Promotional Activities	4/18/2017	1,500.00
NORTH TEXAS COMMISSION	Seminar/Registration Fees	4/6/2017	75.00
NORTH TEXAS CONTRACTING INC	Repairs-Other	4/13/2017	104,318.55
NORTH TEXAS TOLLWAY AUTHORITY	Vehicle Operating Expense	4/4/2017	1.56
NORTH TEXAS TOLLWAY AUTHORITY	Vehicle Operating Expense	4/4/2017	16.07
NORTH TEXAS TOLLWAY AUTHORITY	Maintenance Supplies	4/6/2017	6.10
NORTH TEXAS TOLLWAY AUTHORITY	Special Travel	4/6/2017	4.44
NORTH TEXAS TOLLWAY AUTHORITY	Prepaid Toll Tags	4/6/2017	280.00
NORTH TEXAS TOLLWAY AUTHORITY	Travel-In Area	4/11/2017	7.39
NORTH TEXAS TOLLWAY AUTHORITY	Miscellaneous Fees	4/18/2017	0.81
NORTH TEXAS TOLLWAY AUTHORITY	Travel-In Area	4/25/2017	3.86
NORTH TEXAS TOLLWAY AUTHORITY	Accounts Payable	4/27/2017	40.00
NORTHERN LIFE INSURANCE	Payroll Deductions	4/28/2017	50.00
NTCCC	Seminar/Registration Fees	4/6/2017	95.00
NTCCC	Seminar/Registration Fees	4/6/2017	95.00
NTCCC	Seminar/Registration Fees	4/11/2017	180.00
NTCCC	Seminar/Registration Fees	4/11/2017	90.00
NTCCC	Seminar/Registration Fees	4/13/2017	95.00
NTCCC	Seminar/Registration Fees	4/18/2017	90.00
NTCCC	Seminar/Registration Fees	4/18/2017	90.00
NTCCC	Seminar/Registration Fees	4/20/2017	630.00
NTCCC	Seminar/Registration Fees	4/20/2017	90.00
NTCCC	Seminar/Registration Fees	4/20/2017	90.00
NTCCC	Seminar/Registration Fees	4/20/2017	90.00
NTCCC	Seminar/Registration Fees	4/25/2017	90.00
NTCCC	Seminar/Registration Fees	4/25/2017	90.00

NTCCC	Seminar/Registration Fees	4/25/2017	95.00
NTCCC	Seminar/Registration Fees	4/25/2017	450.00
NTCCC	Seminar/Registration Fees	4/25/2017	90.00
NTCCC	Seminar/Registration Fees	4/27/2017	90.00
NUVENTIVE LLC	Seminar/Registration Fees	4/27/2017	500.00
NUVENTIVE LLC	Seminar/Registration Fees	4/27/2017	425.00
NUVI LLC	Advertising	4/6/2017	198.00
O'REILLY AUTO PARTS	Classroom Supplies	4/4/2017	169.76
O'REILLY AUTO PARTS	Repairs-Vehicles	4/6/2017	46.99
O'REILLY AUTO PARTS	Departmental Supplies	4/6/2017	125.18
O'REILLY AUTO PARTS	Departmental Supplies	4/6/2017	123.98
O'REILLY AUTO PARTS	Departmental Supplies	4/6/2017	26.99
O'REILLY AUTO PARTS	Classroom Supplies	4/11/2017	9.98
O'REILLY AUTO PARTS	Classroom Supplies	4/13/2017	56.99
O'REILLY AUTO PARTS	Classroom Supplies	4/13/2017	8.09
O'REILLY AUTO PARTS	Classroom Supplies	4/13/2017	9.99
O'REILLY AUTO PARTS	Classroom Supplies	4/13/2017	23.28
O'REILLY AUTO PARTS	Classroom Supplies	4/13/2017	45.99
O'REILLY AUTO PARTS	Classroom Supplies	4/18/2017	54.29
O'REILLY AUTO PARTS	Maintenance Supplies	4/18/2017	87.71
O'REILLY AUTO PARTS	Maintenance Supplies	4/18/2017	6.54
O'REILLY AUTO PARTS	Repairs-Vehicles	4/20/2017	99.99
O'REILLY AUTO PARTS	Classroom Supplies	4/25/2017	9.50
O'REILLY AUTO PARTS	Non-Inv Equipment	4/27/2017	438.67
OAK CLIFF CHAMBER OF COMMERCE	Official Functions	4/11/2017	1,500.00
OLYMPIA CONSULTING LLC	Consultant	4/11/2017	8,212.50
ON COURSE INC	Seminar/Registration Fees	4/20/2017	495.00
ORACLE AMERICA INC	Info. Tech.-Software	4/25/2017	8,698.42
ORGANIZATION FOR ASSOC DEGREE	Memberships	4/27/2017	625.00
ORIENTAL TRADING COMPANY	Departmental Supplies	4/11/2017	49.95
ORIENTAL TRADING COMPANY	Clearing	4/18/2017	65.87
ORIENTAL TRADING COMPANY	Clearing	4/18/2017	77.89
ORIENTAL TRADING COMPANY	Departmental Supplies	4/20/2017	463.04
OVILLA CHRISTIAN SCHOOL	Scholarships	4/11/2017	375.00

PAC SYSTEMS INC	Repairs-Other	4/4/2017	1,505.00
PAC SYSTEMS INC	Other Contracted Svces/Labor	4/6/2017	2,290.00
PAC SYSTEMS INC	Other Contracted Svces/Labor	4/11/2017	3,350.00
PAC SYSTEMS INC	Repairs-Other	4/18/2017	751.00
PAC SYSTEMS INC	Repairs-Other	4/18/2017	6,747.00
PAC SYSTEMS INC	Repairs-Other	4/18/2017	760.00
PAC SYSTEMS INC	Service Contracts	4/20/2017	380.00
PAC SYSTEMS INC	Service Contracts	4/20/2017	190.00
PAMELA PABICH SYMANK	Official Functions	4/25/2017	410.00
PARISH EPISCOPAL SCHOOL	Other Contracted Svces/Labor	4/4/2017	1,478.10
PATRICE S. MBEZELE	Athletic Officials	4/7/2017	25.00
PATRICK BROWN	Athletic Officials	4/27/2017	140.00
PAVECON PUBLIC WORKS LP	Repairs-Buildings	4/27/2017	62,786.50
PAVEMENT SERVICES CORPORATION	Construction	4/13/2017	229,347.00
PAYSCALE INC	Other Contracted Svces/Labor	4/13/2017	97,500.00
PCMG INC	Non-Inv Computer Peripherals	4/4/2017	2,735.60
PCMG INC	Non-Inv Computer Peripherals	4/4/2017	1,764.98
PCMG INC	Minor Software	4/13/2017	12,000.00
PCMG INC	Minor Software	4/13/2017	313.75
PCMG INC	Office Supplies	4/25/2017	24.99
PCMG INC	Office Supplies	4/25/2017	400.00
PEARSON	Classroom Supplies	4/20/2017	769.50
PENDER'S MUSIC COMPANY	Classroom Supplies	4/18/2017	78.95
PEROT MUSEUM OF NATURE AND SCI	Field Trips	4/25/2017	300.00
PETALS & STEMS FLORIST	Official Functions	4/11/2017	360.00
PHI THETA KAPPA	Clubs	4/4/2017	2,274.00
PHI THETA KAPPA	Clubs	4/4/2017	379.00
PHI THETA KAPPA	Clubs	4/4/2017	379.00
PHI THETA KAPPA	Clubs	4/4/2017	1,895.00
PHI THETA KAPPA	Clubs	4/6/2017	64.00
PHI THETA KAPPA	Clubs	4/6/2017	64.00
PHI THETA KAPPA	Clubs	4/6/2017	64.00
PHI THETA KAPPA	Clubs	4/6/2017	329.00
PHI THETA KAPPA	Clubs	4/6/2017	329.00

PHI THETA KAPPA	Clubs	4/6/2017	100.00
PHI THETA KAPPA	Seminar/Registration Fees	4/6/2017	1,516.00
PHI THETA KAPPA	Clubs	4/11/2017	64.00
PHI THETA KAPPA	Clubs	4/11/2017	64.00
PHI THETA KAPPA	Clubs	4/18/2017	64.00
PHI THETA KAPPA	Clubs	4/18/2017	64.00
PHI THETA KAPPA	Clubs	4/18/2017	64.00
PHI THETA KAPPA	Clubs	4/18/2017	64.00
PHI THETA KAPPA	Clubs	4/18/2017	64.00
PHI THETA KAPPA	Clubs	4/18/2017	64.00
PHI THETA KAPPA	Clubs	4/18/2017	64.00
PHI THETA KAPPA	Clubs	4/20/2017	64.00
PHI THETA KAPPA	Clubs	4/20/2017	64.00
PHI THETA KAPPA	Clubs	4/20/2017	31.59
PHI THETA KAPPA	Clubs	4/25/2017	889.00
PHI THETA KAPPA	Instructional Service Contracts	4/27/2017	13,750.00
PHILIP PARISH	Athletic Officials	4/13/2017	140.00
PIPER-WEATHERFORD COMPANY	Maintenance Supplies	4/11/2017	28.00
PIPER-WEATHERFORD COMPANY	Maintenance Supplies	4/20/2017	150.00
PIPER-WEATHERFORD COMPANY	Maintenance Supplies	4/20/2017	23.00
PIPER-WEATHERFORD COMPANY	Maintenance Supplies	4/25/2017	60.00
PIPER-WEATHERFORD COMPANY	Maintenance Supplies	4/25/2017	60.00
PITNEY BOWES INC	Rental/Lease-Furn. & Equip.	4/11/2017	600.00
PITNEY BOWES INC	Departmental Supplies	4/13/2017	130.00
PLANO OFFICE SUPPLY CO	Minor Furniture	4/18/2017	1,449.36
PLANO OFFICE SUPPLY CO	Non-Inv Furniture	4/20/2017	972.02
PLATINUM EDUCATIONAL GROUP LLC	Copyrights, Royalties & Licens	4/18/2017	500.00
POCKET NURSE	Classroom Supplies	4/6/2017	27.14
POCKET NURSE	Classroom Supplies	4/6/2017	306.90
POCKET NURSE	Classroom Supplies	4/11/2017	18.37
POINTS OF LIGHT INSTITUTION	Awards	4/18/2017	69.83
POLICE & SHERIFFS PRESS INC	Departmental Supplies	4/20/2017	17.49
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	4/4/2017	983.60
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	4/6/2017	1,027.50

POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	4/6/2017	104.45
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	4/11/2017	1,446.80
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	4/11/2017	9,368.00
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	4/18/2017	2,685.84
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	4/18/2017	406.10
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	4/27/2017	1,318.85
POOYA M. KOOHBANANI	Other Contracted Svces/Labor	4/18/2017	2,548.75
POOYA M. KOOHBANANI	Other Contracted Svces/Labor	4/18/2017	2,258.50
PPG ARCHITECTURAL FINISHES INC	Painting Supplies	4/13/2017	91.84
PPG ARCHITECTURAL FINISHES INC	Painting Supplies	4/20/2017	43.00
PPG ARCHITECTURAL FINISHES INC	Painting Supplies	4/20/2017	12.99
PRASHAN R. JEYARAJAH	Clearing	4/4/2017	225.00
PRAXAIR DISTRIBUTION INC	Departmental Supplies	4/6/2017	6.00
PRAXAIR DISTRIBUTION INC	Departmental Supplies	4/6/2017	6.20
PRAXAIR DISTRIBUTION INC	Rental/Lease-Furn. & Equip.	4/11/2017	31.00
PRAXAIR DISTRIBUTION INC	Classroom Supplies	4/11/2017	8.40
PRAXAIR DISTRIBUTION INC	Classroom Supplies	4/11/2017	104.40
PRAXAIR DISTRIBUTION INC	Classroom Supplies	4/11/2017	28.00
PRAXAIR DISTRIBUTION INC	Vet. Tech. Supplies	4/18/2017	30.80
PRAXAIR DISTRIBUTION INC	Vet. Tech. Supplies	4/27/2017	62.30
PRE-EMPLOY.COM	Other Contracted Svces/Labor	4/11/2017	9,589.07
PRE-EMPLOY.COM	Other Contracted Svces/Labor	4/25/2017	4,973.67
PREMIERE INSTALL MOVERS LLC	Other Contracted Svces/Labor	4/13/2017	893.00
PRESIDIO NETWORKED SOLUTIONS I	Other Contracted Svces/Labor	4/4/2017	200.00
PRESIDIO NETWORKED SOLUTIONS I	Other Contracted Svces/Labor	4/4/2017	600.00
PRESIDIO NETWORKED SOLUTIONS I	Other Contracted Svces/Labor	4/4/2017	200.00
PRESIDIO NETWORKED SOLUTIONS I	Other Contracted Svces/Labor	4/4/2017	21,790.00
PRESIDIO NETWORKED SOLUTIONS I	Other Contracted Svces/Labor	4/6/2017	16,000.00
PRESIDIO NETWORKED SOLUTIONS I	Non-Inv Equipment	4/18/2017	2,173.50
PRESIDIO NETWORKED SOLUTIONS I	Copyrights, Royalties & Licens	4/20/2017	1,205.75
PRESIDIO NETWORKED SOLUTIONS I	Copyrights, Royalties & Licens	4/20/2017	22,475.00
PRESIDIO NETWORKED SOLUTIONS I	Copyrights, Royalties & Licens	4/20/2017	2,400.00
PRESIDIO NETWORKED SOLUTIONS I	Equipment-Special-Inventoriable	4/27/2017	21,902.00
PRESIDIO NETWORKED SOLUTIONS I	Non-Inv Equipment	4/27/2017	418.60

PRESIDIO NETWORKED SOLUTIONS I	Copyrights, Royalties & Licens	4/27/2017	245.00
PRESIDIO NETWORKED SOLUTIONS I	Copyrights, Royalties & Licens	4/27/2017	5,400.00
PRESIDIO NETWORKED SOLUTIONS I	Copyrights, Royalties & Licens	4/27/2017	7,000.00
PRESIDIO NETWORKED SOLUTIONS I	Copyrights, Royalties & Licens	4/27/2017	3,120.00
PRESIDIO NETWORKED SOLUTIONS I	Copyrights, Royalties & Licens	4/27/2017	16,000.00
PRESIDIO NETWORKED SOLUTIONS I	Copyrights, Royalties & Licens	4/27/2017	5,500.00
PRESSMAN PRINTING INC	Printing-Forms	4/11/2017	286.74
PRESSMAN PRINTING INC	Printing-Brochures	4/18/2017	2,884.90
PRESSMAN PRINTING INC	Printing-Forms	4/25/2017	266.56
PRESSMAN PRINTING INC	Printing-Forms	4/25/2017	498.10
PRIMEX WIRELESS INC	Repairs-Buildings	4/4/2017	2,939.36
PRINCE OF PEACE CHRISTIAN ACAD	Other Contracted Svces/Labor	4/25/2017	160.00
PRINCE OF PEACE CHRISTIAN ACAD	Other Contracted Svces/Labor	4/25/2017	80.00
PRISM RESPONSE INC	Architects & Engineers	4/25/2017	1,825.00
PROFORMA GREEN MARKETING	Clubs	4/20/2017	341.45
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	4/4/2017	627.99
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	4/4/2017	627.99
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	4/11/2017	779.40
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	4/11/2017	46.76
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	4/11/2017	140.28
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	4/11/2017	103.92
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	4/11/2017	1,117.14
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	4/11/2017	21.51
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	4/11/2017	571.56
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	4/11/2017	93.52
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	4/11/2017	727.44
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	4/11/2017	155.88
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	4/11/2017	1,091.16
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	4/11/2017	10.76
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	4/11/2017	93.52
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	4/11/2017	10.76
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	4/11/2017	10.76
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	4/11/2017	155.88
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	4/11/2017	77.94

PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	4/11/2017	46.76
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	4/11/2017	23.38
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	4/11/2017	155.88
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	4/11/2017	259.80
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	4/11/2017	70.14
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	4/11/2017	749.00
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	4/11/2017	17.54
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	4/11/2017	103.92
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	4/11/2017	259.80
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	4/25/2017	320.00
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	4/27/2017	51.96
PROMETRIC INC	Clearing	4/6/2017	50.00
PROQUEST	Books	4/4/2017	439.02
PROQUEST	Books	4/4/2017	150.76
PROQUEST	Books	4/4/2017	415.24
PROQUEST	Books	4/4/2017	310.60
PROQUEST	Books	4/4/2017	20.33
PROQUEST	Books	4/6/2017	94.89
PROQUEST	Books	4/6/2017	20.33
PROQUEST	Books	4/6/2017	369.48
PROQUEST	Books	4/6/2017	391.90
PROQUEST	Books	4/6/2017	571.83
PROQUEST	Books	4/6/2017	338.21
PROQUEST	Books	4/6/2017	40.74
PROQUEST	Books	4/11/2017	346.02
PROQUEST	Books	4/11/2017	88.19
PROQUEST	Books	4/11/2017	24.44
PROQUEST	Books	4/11/2017	20.97
PROQUEST	Books	4/11/2017	27.50
PROQUEST	Books	4/13/2017	42.55
PROQUEST	Books	4/13/2017	54.60
PROQUEST	Books	4/13/2017	23.75
PROQUEST	Books	4/13/2017	25.28
PROQUEST	Books	4/18/2017	295.44



PROQUEST	Books	4/18/2017	187.85
PROQUEST	Books	4/18/2017	485.76
PROQUEST	Books	4/18/2017	342.76
PROQUEST	Books	4/18/2017	114.00
PROQUEST	Bound Periodicals & Papers	4/20/2017	51.75
PROQUEST	Bound Periodicals & Papers	4/20/2017	387.21
PROQUEST	Bound Periodicals & Papers	4/20/2017	103.46
PROQUEST	Bound Periodicals & Papers	4/20/2017	328.86
PROQUEST	Bound Periodicals & Papers	4/20/2017	510.55
PROQUEST	Bound Periodicals & Papers	4/20/2017	161.74
PROQUEST	Bound Periodicals & Papers	4/20/2017	83.95
PROQUEST	Bound Periodicals & Papers	4/20/2017	261.75
PROQUEST	Bound Periodicals & Papers	4/20/2017	338.94
PROQUEST	Bound Periodicals & Papers	4/20/2017	390.94
PROQUEST	Bound Periodicals & Papers	4/20/2017	116.10
PROQUEST	Bound Periodicals & Papers	4/20/2017	187.06
PROQUEST	Bound Periodicals & Papers	4/20/2017	326.34
PROQUEST	Bound Periodicals & Papers	4/20/2017	178.41
PROQUEST	Books	4/25/2017	30.96
PROQUEST	Books	4/25/2017	286.79
PROQUEST	Books	4/27/2017	160.37
PROQUEST	Books	4/27/2017	72.81
PROQUEST	Books	4/27/2017	277.95
PROQUEST	Books	4/27/2017	435.79
PROQUEST	Books	4/27/2017	636.65
PROQUEST	Books	4/27/2017	65.08
PROQUEST	Books	4/27/2017	36.66
PROQUEST	Books	4/27/2017	26.95
PROQUEST	Books	4/27/2017	705.18
PROQUEST	Books	4/27/2017	113.10
PROQUEST	Books	4/27/2017	432.76
PROQUEST	Books	4/27/2017	47.18
PROSTAR SERVICES INC	Miscellaneous	4/25/2017	126.56
PROSTAR SERVICES INC	Miscellaneous	4/25/2017	105.87

PROTECTION ONE SECURITY SOLUTI	Service Contracts	4/6/2017	101.95
PROTECTION ONE SECURITY SOLUTI	Other Contracted Svces/Labor	4/11/2017	40.00
PROTECTION ONE SECURITY SOLUTI	Other Contracted Svces/Labor	4/18/2017	48.97
PS BUSINESS PARKS LP	Rental/Lease-Building	4/20/2017	35,664.08
PSS POWDER BUY THE POUND	Classroom Supplies	4/6/2017	174.66
Q1MEDIA INC	Advertising	4/25/2017	1,341.30
Q1MEDIA INC	Advertising	4/25/2017	30.27
Q1MEDIA INC	Advertising	4/25/2017	3,628.44
Q1MEDIA INC	Advertising	4/25/2017	2,495.19
QUALITY HIGH-TECH SERVICES INC	Repairs-Classroom Equipment	4/4/2017	357.50
RACHAEL HOEHN	Guest Lecturer/Performer	4/4/2017	125.00
RACHEL HERMAN	Classroom Supplies	4/25/2017	2,270.38
RANGER FIRE INC	Construction	4/11/2017	67,915.03
READY CARE INDUSTRIES	Departmental Supplies	4/20/2017	828.30
RED THE UNIFORM TAILOR	Departmental Supplies	4/20/2017	1,056.35
REDROCK SOFTWARE CORP.	Copyrights, Royalties & Licens	4/18/2017	849.00
REED FIRE PROTECTION ENGINEERI	Architects & Engineers	4/4/2017	10,813.81
REGENCY LIGHTING	Electrical Supplies	4/4/2017	54.00
REGENCY LIGHTING	Electrical Supplies	4/4/2017	178.96
REGENCY LIGHTING	Electrical Supplies	4/4/2017	23,787.00
REGENCY LIGHTING	Electrical Supplies	4/4/2017	17,620.00
REGENCY LIGHTING	Light Bulbs & Tubes	4/20/2017	783.96
REPUBLIC SERVICES	Other Contracted Svces/Labor	4/4/2017	228.61
REPUBLIC SERVICES	Other Contracted Svces/Labor	4/4/2017	792.90
REPUBLIC SERVICES	Other Contracted Svces/Labor	4/4/2017	2,815.05
REPUBLIC SERVICES	Other Contracted Svces/Labor	4/13/2017	443.26
RESERVE ACCOUNT	Postage	4/25/2017	10,000.00
RICHARDSON CHAMBER OF COMMERCE	Memberships	4/4/2017	470.00
RICHARDSON CHAMBER OF COMMERCE	Promotional Activities	4/11/2017	1,500.00
RICHARDSON ISD	Other Contracted Svces/Labor	4/11/2017	525.00
RICHARDSON READY ELECTRIC INC	Repairs-Buildings	4/25/2017	1,682.00
RICHARDSON READY ELECTRIC INC	Other Contracted Svces/Labor	4/27/2017	2,329.20
RICHARDSON RENAISSANCE HOTEL	Official Functions	4/25/2017	1,000.00
RICHARDSON SAW AND LAWN MOWER	Maintenance Supplies	4/6/2017	591.14

RICHARDSON SAW AND LAWN MOWER	Maintenance Supplies	4/25/2017	164.89
RICKY BARROW	Other Contracted Svces/Labor	4/18/2017	3,354.00
RICOH USA INC	Printing-Other	4/11/2017	65.00
RICOH USA INC	Printing-Other	4/11/2017	65.00
RICOH USA INC	Printing-Other	4/13/2017	273.00
RICOH USA INC	Printing-Other	4/18/2017	96.00
RICOH USA INC	Printing-Other	4/18/2017	58.80
RICOH USA INC	Copying-Print Shop	4/20/2017	127.75
RICOH USA INC	Other Contracted Svces/Labor	4/25/2017	1,100.02
RICOH USA INC	Printing-Other	4/25/2017	39.00
RICOH USA INC	Copying-Print Shop	4/27/2017	476.00
RICOH USA INC	Copying-Print Shop	4/27/2017	250.00
RICOH USA INC	Copying-Print Shop	4/27/2017	250.00
RIPPLE EFFECT COMMUNICATIONS I	Seminar/Registration Fees	4/20/2017	330.00
ROACH HOWARD SMITH & BARTON IN	Prepaid Insurance	4/25/2017	2,500.00
ROACH HOWARD SMITH & BARTON IN	Prepaid Insurance	4/25/2017	45.00
ROB WALSH	Athletic Officials	4/4/2017	140.00
ROB WALSH	Athletic Officials	4/25/2017	140.00
ROBERT HALF INTERNATIONAL, INC	Other Contracted Svces/Labor	4/11/2017	3,940.00
ROBERT HALF INTERNATIONAL, INC	Other Contracted Svces/Labor	4/11/2017	3,940.00
ROBERT HALF INTERNATIONAL, INC	Other Contracted Svces/Labor	4/13/2017	2,546.00
ROBERT OLIVER FORRER	Other Contracted Svces/Labor	4/25/2017	1,020.00
RODRICK RUSH	Other Contracted Svces/Labor	4/27/2017	300.00
RON A. MERRITT	Athletic Officials	4/13/2017	140.00
RON A. MERRITT	Athletic Officials	4/25/2017	140.00
RON MAYFIELD	Athletic Officials	4/4/2017	110.00
ROOFTECH	Architects & Engineers	4/25/2017	735.16
ROSE BRAND WIPERS INC	Departmental Supplies	4/4/2017	473.26
ROY KENJI YAMADA MD PA	Consultant	4/20/2017	2,833.33
ROYAL CATERING INC	Official Functions	4/4/2017	422.15
ROYAL CATERING INC	Official Functions	4/4/2017	255.00
ROYAL CATERING INC	Official Functions	4/6/2017	510.00
ROYAL CATERING INC	Staff Development	4/11/2017	1,075.00
ROYAL CATERING INC	Refreshments	4/13/2017	923.55

ROYAL CATERING INC	Refreshments	4/13/2017	118.00
ROYAL CATERING INC	Refreshments	4/13/2017	866.00
ROYAL CATERING INC	Refreshments	4/13/2017	300.85
ROYAL CATERING INC	Rental/Lease-Other	4/20/2017	100.00
ROYAL CATERING INC	Rental/Lease-Other	4/20/2017	769.00
ROYAL CATERING INC	Rental/Lease-Other	4/20/2017	214.00
ROYAL CATERING INC	Rental/Lease-Other	4/20/2017	957.30
ROYAL CATERING INC	Rental/Lease-Other	4/20/2017	582.52
ROYAL CATERING INC	Refreshments	4/25/2017	515.50
ROYAL CATERING INC	Refreshments	4/25/2017	756.50
ROYAL CATERING INC	Official Functions	4/27/2017	600.50
ROYAL CATERING INC	Official Functions	4/27/2017	625.50
RUFFALO NOEL LEVITZ LLC	Seminar/Registration Fees	4/6/2017	515.00
RUFFALO NOEL LEVITZ LLC	Seminar/Registration Fees	4/11/2017	1,390.00
RUIBALS PLANTS OF TEXAS INC	Official Functions	4/11/2017	210.05
RUSTY WALLIS HONDA	Classroom Supplies	4/13/2017	85.63
RUSTY WALLIS HONDA	Classroom Supplies	4/20/2017	0.78
RUSTY WALLIS HONDA	Classroom Supplies	4/20/2017	33.42
RUTGERS STATE UNIVERSITY	Other Contracted Svces/Labor	4/11/2017	16,047.71
SACSCOC	Seminar/Registration Fees	4/6/2017	4,025.00
SACSCOC	Seminar/Registration Fees	4/13/2017	1,000.00
SACSCOC	Seminar/Registration Fees	4/13/2017	1,000.00
SACSCOC	Seminar/Registration Fees	4/13/2017	1,000.00
SACSCOC	Seminar/Registration Fees	4/13/2017	1,000.00
SACSCOC	Memberships	4/20/2017	500.00
SACSCOC	Seminar/Registration Fees	4/27/2017	1,000.00
SACSCOC	Seminar/Registration Fees	4/27/2017	1,000.00
SACSCOC	Seminar/Registration Fees	4/27/2017	1,000.00
SACSCOC	Seminar/Registration Fees	4/27/2017	1,000.00
SACSCOC	Seminar/Registration Fees	4/27/2017	1,000.00
SAFETY-KLEEN SYSTEMS INC	Classroom Supplies	4/20/2017	222.07
SALESFORCE.COM FOUNDATION	Copyrights, Royalties & Licens	4/20/2017	18,000.00
SALOME HEYWARD & ASSOCIATES	Staff Development	4/18/2017	250.00
SAM'S DOCK LLC	Field Trips	4/18/2017	500.00

SAMUEL FRENCH INC	Copyrights, Royalties & Licens	4/20/2017	600.00
SAMUEL FRENCH INC	Copyrights, Royalties & Licens	4/20/2017	2,540.00
SAMUEL L. KAYEA	Athletic Officials	4/13/2017	240.00
SANDY ZAMORA-FACIO	Clubs	4/11/2017	18.16
SANOFI PASTEUR INC	Departmental Supplies	4/6/2017	665.38
SANS INSTITUTE	Seminar/Registration Fees	4/4/2017	5,510.00
SASEA	Seminar/Registration Fees	4/13/2017	150.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	4/6/2017	16,000.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	4/6/2017	3,150.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	4/6/2017	2,572.50
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	4/13/2017	6,385.12
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	4/13/2017	959.46
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	4/13/2017	1,800.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	4/13/2017	4,797.30
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	4/13/2017	3,837.84
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	4/13/2017	1,918.92
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	4/20/2017	6,200.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	4/20/2017	75.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	4/20/2017	3,585.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	4/20/2017	2,293.20
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	4/20/2017	1,965.60
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	4/20/2017	2,184.00
SCANTRON CORPORATION	Tests & Testing Services	4/27/2017	148.57
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	4/4/2017	230.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	4/4/2017	115.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	4/4/2017	85.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	4/4/2017	240.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	4/4/2017	100.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	4/4/2017	125.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	4/4/2017	230.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	4/4/2017	350.00
SCHENDEL PEST SERVICES	Service Contracts	4/6/2017	50.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	4/11/2017	45.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	4/11/2017	45.00

SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	4/11/2017	115.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	4/11/2017	115.00
SCHENDEL PEST SERVICES	Service Contracts	4/13/2017	60.00
SCHENDEL PEST SERVICES	Service Contracts	4/13/2017	125.00
SCHENDEL PEST SERVICES	Service Contracts	4/13/2017	68.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	4/18/2017	600.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	4/20/2017	68.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	4/20/2017	68.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	4/25/2017	65.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	4/25/2017	50.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	4/25/2017	75.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	4/25/2017	45.00
SCHENDEL PEST SERVICES	Service Contracts	4/27/2017	45.00
SCHENDEL PEST SERVICES	Service Contracts	4/27/2017	40.00
SCHENDEL PEST SERVICES	Service Contracts	4/27/2017	50.00
SCHENDEL PEST SERVICES	Service Contracts	4/27/2017	45.00
SCHENDEL PEST SERVICES	Service Contracts	4/27/2017	45.00
SCHNEIDER ELECTRIC BUILDINGS	Other Contracted Svces/Labor	4/11/2017	21,200.50
SCHNEIDER ELECTRIC BUILDINGS	Other Contracted Svces/Labor	4/11/2017	868.00
SCHNEIDER ELECTRIC BUILDINGS	Other Contracted Svces/Labor	4/11/2017	626.16
SCHOOL NURSE SUPPLY INC	Departmental Supplies	4/4/2017	63.44
SCOTT BILLINGSLEY	Athletic Officials	4/20/2017	140.00
SE DALLAS CHAMBER OF COMMERCE	Promotional Activities	4/27/2017	500.00
SECURITY BENEFIT LIFE INS CO	Payroll Deductions	4/28/2017	15,253.00
SECURITY BENEFIT LIFE INS CO	Payroll Deductions	4/28/2017	46,173.03
SENSEABILITY INC	Instructional Service Contracts	4/18/2017	6,360.00
SENTINEL THE ALARM CO	Other Contracted Svces/Labor	4/4/2017	25.00
SERVICENOW INC	Seminar/Registration Fees	4/13/2017	2,590.00
SHAMSY S. ROOMIANI	Guest Lecturer/Performer	4/25/2017	250.00
SHARON PEMBERTON	Clubs	4/25/2017	342.94
SHELL FLEET	Vehicle Operating Expense	4/18/2017	1,259.01
SHELL OIL COMPANY	Vehicle Operating Expense	4/18/2017	1,214.94
SHEM G. MARTIN	Athletic Officials	4/4/2017	240.00
SHI-GOVERNMENT SOLUTIONS	Non-Inv Software	4/4/2017	115.98

SHI-GOVERNMENT SOLUTIONS	Non-Inv Software	4/4/2017	344.98
SHI-GOVERNMENT SOLUTIONS	Non-Inv Software	4/4/2017	434.98
SHI-GOVERNMENT SOLUTIONS	Non-Inv Software	4/4/2017	3,150.40
SHI-GOVERNMENT SOLUTIONS	Non-Inv Software	4/4/2017	848.90
SHI-GOVERNMENT SOLUTIONS	Non-Inv Software	4/4/2017	1,253.10
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	4/6/2017	4,274.81
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	4/6/2017	1,252.40
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	4/6/2017	264.00
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	4/6/2017	2,999.80
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	4/6/2017	6,425.80
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	4/6/2017	80.16
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	4/6/2017	862.45
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	4/6/2017	224.99
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	4/6/2017	49.60
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	4/6/2017	1,722.79
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	4/6/2017	821.60
SHI-GOVERNMENT SOLUTIONS	Classroom Supplies	4/11/2017	438.58
SHI-GOVERNMENT SOLUTIONS	Classroom Supplies	4/11/2017	47.10
SHI-GOVERNMENT SOLUTIONS	Classroom Supplies	4/11/2017	166.50
SHI-GOVERNMENT SOLUTIONS	Classroom Supplies	4/11/2017	4,959.50
SHI-GOVERNMENT SOLUTIONS	Classroom Supplies	4/11/2017	55.00
SHI-GOVERNMENT SOLUTIONS	Classroom Supplies	4/11/2017	43.19
SHI-GOVERNMENT SOLUTIONS	Classroom Supplies	4/11/2017	334.10
SHI-GOVERNMENT SOLUTIONS	Classroom Supplies	4/11/2017	790.70
SHI-GOVERNMENT SOLUTIONS	Classroom Supplies	4/11/2017	185.20
SHI-GOVERNMENT SOLUTIONS	Classroom Supplies	4/11/2017	(1,232.26)
SHI-GOVERNMENT SOLUTIONS	Clearing - AP	4/11/2017	1,086.92
SHI-GOVERNMENT SOLUTIONS	Minor Equipment	4/13/2017	1,294.12
SHI-GOVERNMENT SOLUTIONS	Minor Equipment	4/13/2017	1,294.12
SHI-GOVERNMENT SOLUTIONS	Classroom Supplies	4/18/2017	28.60
SHI-GOVERNMENT SOLUTIONS	Information Technology Supplies	4/20/2017	125.75
SHI-GOVERNMENT SOLUTIONS	Information Technology Supplies	4/20/2017	137.60
SHI-GOVERNMENT SOLUTIONS	Information Technology Supplies	4/20/2017	348.68
SHI-GOVERNMENT SOLUTIONS	Information Technology Supplies	4/20/2017	79.66

SHI-GOVERNMENT SOLUTIONS	Information Technology Supplies	4/20/2017	19.30
SHI-GOVERNMENT SOLUTIONS	Information Technology Supplies	4/20/2017	1,919.00
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	4/25/2017	517.47
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	4/25/2017	1,676.00
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	4/25/2017	118.00
SHI-GOVERNMENT SOLUTIONS	Departmental Supplies	4/27/2017	116.40
SHI-GOVERNMENT SOLUTIONS	Departmental Supplies	4/27/2017	126.70
SHI-GOVERNMENT SOLUTIONS	Departmental Supplies	4/27/2017	97,276.09
SHI-GOVERNMENT SOLUTIONS	Departmental Supplies	4/27/2017	329.90
SHOPPA'S MATERIAL HANDLING LTD	Equipment-Special-Inventoriable	4/20/2017	11,995.00
SIEMENS BLDG TECHNOLOGIES	Service Contracts	4/20/2017	1,940.00
SIEMENS BLDG TECHNOLOGIES	Service Contracts	4/20/2017	1,457.44
SIEMENS BLDG TECHNOLOGIES	Service Contracts	4/20/2017	2,121.32
SIEMENS BLDG TECHNOLOGIES	Service Contracts	4/20/2017	1,500.00
SIEMENS BLDG TECHNOLOGIES	Repairs-Physical Plant Equipment	4/25/2017	330.00
SIGMANET INC	Copyrights, Royalties & Licens	4/4/2017	2,995.00
SILVERTIP SOFTWARE INC	Copyrights, Royalties & Licens	4/27/2017	600.00
SILVERTIP SOFTWARE INC	Copyrights, Royalties & Licens	4/27/2017	600.00
SILVERTIP SOFTWARE INC	Copyrights, Royalties & Licens	4/27/2017	600.00
SILVIA E. ZAPATA-SCHLEICHER	Clearing	4/27/2017	550.00
SIMPLEXGRINNELL LP	Service Contracts	4/13/2017	720.78
SITEONE LANDSCAPE SUPPLY LLC	Plumbing Supplies	4/6/2017	216.01
SITEONE LANDSCAPE SUPPLY LLC	Fertilizers & Chemicals	4/11/2017	189.78
SITEONE LANDSCAPE SUPPLY LLC	Fertilizers & Chemicals	4/25/2017	96.08
SIX FLAGS OVER TEXAS	Clearing	4/11/2017	2,348.61
SMITH TRANSPORTATION	Other Contracted Svces/Labor	4/4/2017	87.55
SMITH TRANSPORTATION	Other Contracted Svces/Labor	4/4/2017	86.80
SMITH TRANSPORTATION	Other Contracted Svces/Labor	4/25/2017	86.80
SNAPPY POPCORN COMPANY	Refreshments	4/25/2017	913.00
SOCIETY FOR COLLEGE & UNIV PLA	Seminar/Registration Fees	4/25/2017	810.00
SOL E. RICO	Athletic Officials	4/11/2017	25.00
SOLID BORDER INC	Other Contracted Svces/Labor	4/18/2017	4,750.00
SOUTHERN COMPUTER WAREHOUSE IN	Office Supplies	4/4/2017	18.53
SOUTHERN COMPUTER WAREHOUSE IN	Office Supplies	4/4/2017	27.92



SOUTHERN COMPUTER WAREHOUSE IN	Minor Equipment	4/6/2017	1,422.22
SOUTHERN COMPUTER WAREHOUSE IN	Other Contracted Svces/Labor	4/11/2017	214.18
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	4/13/2017	303.80
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	4/13/2017	108.96
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	4/18/2017	14.65
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	4/18/2017	1,134.97
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	4/18/2017	214.81
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	4/20/2017	139.34
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	4/20/2017	188.48
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	4/20/2017	152.00
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	4/20/2017	90.24
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	4/20/2017	4,978.92
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	4/20/2017	149.55
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	4/20/2017	915.32
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	4/20/2017	453.04
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	4/20/2017	593.72
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	4/20/2017	30.48
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	4/20/2017	20.67
SOUTHERN SOFTWARE INC	Service Contracts	4/20/2017	2,272.00
SOUTHWEST MATERIALS HANDLING C	Other Contracted Svces/Labor	4/6/2017	422.50
SPA PARTNERS	Classroom Supplies	4/20/2017	231.18
SPAETH INDUSTRIES	Service Contracts	4/6/2017	5,964.08
SPARKLE	Classroom Supplies	4/6/2017	1,280.95
SPECTRUM CORPORATION	Non-Inv Equipment	4/4/2017	774.00
SPEEDZONE	Field Trips	4/11/2017	1,419.55
SPENCER KERALIS	Guest Lecturer/Performer	4/6/2017	100.00
SPOK INC	Other Contracted Svces/Labor	4/20/2017	8.00
SPRING CREEK BARBEQUE CATERING	Official Functions	4/6/2017	1,046.25
SPRINT	Telephone-Long Distance	4/6/2017	264.65
SPRINT	Telephone-Local Service	4/11/2017	20.71
SPRINT	Telephone-Local Service	4/18/2017	19.37
SPRINT SOLUTIONS INC	Mobile Phone - Local Service	4/18/2017	631.68
SPROUT SOCIAL INC	Other Contracted Svces/Labor	4/4/2017	1,416.00
SR ROOFING SOLUTIONS INC	Other Contracted Svces/Labor	4/6/2017	5,600.00

STANTEC ARCHITECTURE INC	Other Contracted Svces/Labor	4/25/2017	36,000.00
STAPLES ADVANTAGE	Office Supplies	4/4/2017	156.12
STAPLES ADVANTAGE	Office Supplies	4/4/2017	95.68
STAPLES ADVANTAGE	Office Supplies	4/4/2017	8.19
STAPLES ADVANTAGE	Office Supplies	4/4/2017	70.50
STAPLES ADVANTAGE	Office Supplies	4/4/2017	134.29
STAPLES ADVANTAGE	Office Supplies	4/4/2017	75.66
STAPLES ADVANTAGE	Office Supplies	4/4/2017	648.01
STAPLES ADVANTAGE	Office Supplies	4/4/2017	1,480.94
STAPLES ADVANTAGE	Office Supplies	4/4/2017	752.19
STAPLES ADVANTAGE	Office Supplies	4/4/2017	55.83
STAPLES ADVANTAGE	Office Supplies	4/4/2017	26.01
STAPLES ADVANTAGE	Office Supplies	4/4/2017	9.98
STAPLES ADVANTAGE	Office Supplies	4/4/2017	35.61
STAPLES ADVANTAGE	Office Supplies	4/4/2017	29.20
STAPLES ADVANTAGE	Office Supplies	4/4/2017	32.55
STAPLES ADVANTAGE	Office Supplies	4/4/2017	157.14
STAPLES ADVANTAGE	Office Supplies	4/4/2017	28.26
STAPLES ADVANTAGE	Office Supplies	4/4/2017	(14.41)
STAPLES ADVANTAGE	Office Supplies	4/4/2017	36.99
STAPLES ADVANTAGE	Office Supplies	4/4/2017	31.14
STAPLES ADVANTAGE	Office Supplies	4/4/2017	57.60
STAPLES ADVANTAGE	Office Supplies	4/4/2017	135.00
STAPLES ADVANTAGE	Office Supplies	4/4/2017	7.50
STAPLES ADVANTAGE	Office Supplies	4/4/2017	27.30
STAPLES ADVANTAGE	Office Supplies	4/4/2017	41.21
STAPLES ADVANTAGE	Office Supplies	4/4/2017	5.18
STAPLES ADVANTAGE	Office Supplies	4/4/2017	5.18
STAPLES ADVANTAGE	Office Supplies	4/4/2017	61.02
STAPLES ADVANTAGE	Office Supplies	4/4/2017	15.91
STAPLES ADVANTAGE	Office Supplies	4/4/2017	116.45
STAPLES ADVANTAGE	Office Supplies	4/4/2017	(45.00)
STAPLES ADVANTAGE	Office Supplies	4/4/2017	13.94
STAPLES ADVANTAGE	Office Supplies	4/4/2017	30.20

STAPLES ADVANTAGE	Office Supplies	4/4/2017	35.80
STAPLES ADVANTAGE	Office Supplies	4/4/2017	34.72
STAPLES ADVANTAGE	Office Supplies	4/4/2017	19.98
STAPLES ADVANTAGE	Office Supplies	4/4/2017	49.99
STAPLES ADVANTAGE	Office Supplies	4/4/2017	174.00
STAPLES ADVANTAGE	Office Supplies	4/4/2017	75.79
STAPLES ADVANTAGE	Office Supplies	4/4/2017	197.25
STAPLES ADVANTAGE	Office Supplies	4/4/2017	319.56
STAPLES ADVANTAGE	Office Supplies	4/4/2017	687.61
STAPLES ADVANTAGE	Office Supplies	4/4/2017	298.85
STAPLES ADVANTAGE	Office Supplies	4/4/2017	162.32
STAPLES ADVANTAGE	Office Supplies	4/4/2017	135.71
STAPLES ADVANTAGE	Office Supplies	4/4/2017	67.05
STAPLES ADVANTAGE	Office Supplies	4/4/2017	67.95
STAPLES ADVANTAGE	Office Supplies	4/4/2017	130.53
STAPLES ADVANTAGE	Office Supplies	4/4/2017	42.68
STAPLES ADVANTAGE	Office Supplies	4/4/2017	61.96
STAPLES ADVANTAGE	Office Supplies	4/4/2017	238.92
STAPLES ADVANTAGE	Office Supplies	4/4/2017	15.54
STAPLES ADVANTAGE	Office Supplies	4/4/2017	63.07
STAPLES ADVANTAGE	Office Supplies	4/4/2017	53.84
STAPLES ADVANTAGE	Office Supplies	4/4/2017	267.75
STAPLES ADVANTAGE	Office Supplies	4/4/2017	115.27
STAPLES ADVANTAGE	Office Supplies	4/4/2017	300.36
STAPLES ADVANTAGE	Office Supplies	4/4/2017	30.20
STAPLES ADVANTAGE	Office Supplies	4/4/2017	864.50
STAPLES ADVANTAGE	Office Supplies	4/4/2017	26.84
STAPLES ADVANTAGE	Office Supplies	4/4/2017	108.39
STAPLES ADVANTAGE	Office Supplies	4/4/2017	135.99
STAPLES ADVANTAGE	Office Supplies	4/4/2017	49.66
STAPLES ADVANTAGE	Office Supplies	4/4/2017	12.42
STAPLES ADVANTAGE	Office Supplies	4/4/2017	41.62
STAPLES ADVANTAGE	Office Supplies	4/4/2017	194.58
STAPLES ADVANTAGE	Office Supplies	4/4/2017	2.01

STAPLES ADVANTAGE	Office Supplies	4/4/2017	264.38
STAPLES ADVANTAGE	Office Supplies	4/4/2017	54.07
STAPLES ADVANTAGE	Office Supplies	4/4/2017	11.09
STAPLES ADVANTAGE	Office Supplies	4/4/2017	(239.76)
STAPLES ADVANTAGE	Office Supplies	4/4/2017	6.97
STAPLES ADVANTAGE	Office Supplies	4/4/2017	63.00
STAPLES ADVANTAGE	Office Supplies	4/4/2017	55.88
STAPLES ADVANTAGE	Office Supplies	4/4/2017	778.32
STAPLES ADVANTAGE	Office Supplies	4/4/2017	13.82
STAPLES ADVANTAGE	Office Supplies	4/4/2017	496.96
STAPLES ADVANTAGE	Office Supplies	4/4/2017	220.56
STAPLES ADVANTAGE	Office Supplies	4/4/2017	4.63
STAPLES ADVANTAGE	Office Supplies	4/4/2017	58.09
STAPLES ADVANTAGE	Office Supplies	4/4/2017	14.13
STAPLES ADVANTAGE	Office Supplies	4/4/2017	63.75
STAPLES ADVANTAGE	Office Supplies	4/6/2017	85.79
STAPLES ADVANTAGE	Office Supplies	4/6/2017	87.17
STAPLES ADVANTAGE	Office Supplies	4/6/2017	1,451.52
STAPLES ADVANTAGE	Office Supplies	4/6/2017	42.39
STAPLES ADVANTAGE	Office Supplies	4/6/2017	525.19
STAPLES ADVANTAGE	Office Supplies	4/6/2017	72.43
STAPLES ADVANTAGE	Office Supplies	4/6/2017	50.96
STAPLES ADVANTAGE	Office Supplies	4/6/2017	7.76
STAPLES ADVANTAGE	Office Supplies	4/6/2017	74.10
STAPLES ADVANTAGE	Office Supplies	4/6/2017	211.32
STAPLES ADVANTAGE	Office Supplies	4/6/2017	186.10
STAPLES ADVANTAGE	Office Supplies	4/6/2017	22.40
STAPLES ADVANTAGE	Office Supplies	4/6/2017	16.98
STAPLES ADVANTAGE	Office Supplies	4/6/2017	6.56
STAPLES ADVANTAGE	Office Supplies	4/6/2017	13.46
STAPLES ADVANTAGE	Office Supplies	4/6/2017	14.67
STAPLES ADVANTAGE	Office Supplies	4/6/2017	10.18
STAPLES ADVANTAGE	Office Supplies	4/6/2017	132.04
STAPLES ADVANTAGE	Office Supplies	4/6/2017	220.53

STAPLES ADVANTAGE	Office Supplies	4/6/2017	245.08
STAPLES ADVANTAGE	Office Supplies	4/6/2017	(10.06)
STAPLES ADVANTAGE	Office Supplies	4/6/2017	34.00
STAPLES ADVANTAGE	Office Supplies	4/6/2017	63.99
STAPLES ADVANTAGE	Office Supplies	4/6/2017	1.52
STAPLES ADVANTAGE	Office Supplies	4/6/2017	10.05
STAPLES ADVANTAGE	Office Supplies	4/6/2017	10.05
STAPLES ADVANTAGE	Office Supplies	4/6/2017	278.68
STAPLES ADVANTAGE	Office Supplies	4/6/2017	31.82
STAPLES ADVANTAGE	Office Supplies	4/6/2017	65.31
STAPLES ADVANTAGE	Office Supplies	4/6/2017	7.99
STAPLES ADVANTAGE	Office Supplies	4/6/2017	94.80
STAPLES ADVANTAGE	Office Supplies	4/11/2017	108.73
STAPLES ADVANTAGE	Office Supplies	4/11/2017	59.58
STAPLES ADVANTAGE	Office Supplies	4/11/2017	(24.42)
STAPLES ADVANTAGE	Office Supplies	4/11/2017	31.77
STAPLES ADVANTAGE	Office Supplies	4/11/2017	122.74
STAPLES ADVANTAGE	Office Supplies	4/11/2017	54.13
STAPLES ADVANTAGE	Office Supplies	4/11/2017	185.56
STAPLES ADVANTAGE	Office Supplies	4/11/2017	18.28
STAPLES ADVANTAGE	Office Supplies	4/11/2017	966.23
STAPLES ADVANTAGE	Office Supplies	4/11/2017	6.72
STAPLES ADVANTAGE	Office Supplies	4/11/2017	71.79
STAPLES ADVANTAGE	Office Supplies	4/11/2017	505.07
STAPLES ADVANTAGE	Office Supplies	4/11/2017	909.40
STAPLES ADVANTAGE	Office Supplies	4/11/2017	632.36
STAPLES ADVANTAGE	Office Supplies	4/11/2017	213.76
STAPLES ADVANTAGE	Office Supplies	4/11/2017	119.00
STAPLES ADVANTAGE	Office Supplies	4/11/2017	88.42
STAPLES ADVANTAGE	Office Supplies	4/11/2017	94.84
STAPLES ADVANTAGE	Office Supplies	4/11/2017	347.22
STAPLES ADVANTAGE	Office Supplies	4/11/2017	149.70
STAPLES ADVANTAGE	Office Supplies	4/11/2017	499.96
STAPLES ADVANTAGE	Office Supplies	4/11/2017	120.19

STAPLES ADVANTAGE	Office Supplies	4/11/2017	14.50
STAPLES ADVANTAGE	Office Supplies	4/11/2017	401.78
STAPLES ADVANTAGE	Office Supplies	4/11/2017	42.39
STAPLES ADVANTAGE	Office Supplies	4/11/2017	126.80
STAPLES ADVANTAGE	Office Supplies	4/11/2017	36.17
STAPLES ADVANTAGE	Office Supplies	4/11/2017	107.99
STAPLES ADVANTAGE	Office Supplies	4/11/2017	221.46
STAPLES ADVANTAGE	Office Supplies	4/11/2017	411.29
STAPLES ADVANTAGE	Office Supplies	4/11/2017	363.38
STAPLES ADVANTAGE	Office Supplies	4/11/2017	343.96
STAPLES ADVANTAGE	Office Supplies	4/11/2017	111.84
STAPLES ADVANTAGE	Office Supplies	4/11/2017	29.95
STAPLES ADVANTAGE	Office Supplies	4/11/2017	207.84
STAPLES ADVANTAGE	Office Supplies	4/11/2017	420.00
STAPLES ADVANTAGE	Office Supplies	4/11/2017	152.00
STAPLES ADVANTAGE	Office Supplies	4/11/2017	85.90
STAPLES ADVANTAGE	Office Supplies	4/11/2017	208.00
STAPLES ADVANTAGE	Office Supplies	4/11/2017	227.96
STAPLES ADVANTAGE	Office Supplies	4/11/2017	4.13
STAPLES ADVANTAGE	Office Supplies	4/11/2017	(4.13)
STAPLES ADVANTAGE	Office Supplies	4/11/2017	8.00
STAPLES ADVANTAGE	Office Supplies	4/11/2017	8.00
STAPLES ADVANTAGE	Office Supplies	4/11/2017	8.00
STAPLES ADVANTAGE	Office Supplies	4/11/2017	8.00
STAPLES ADVANTAGE	Office Supplies	4/11/2017	9.98
STAPLES ADVANTAGE	Office Supplies	4/11/2017	9.98
STAPLES ADVANTAGE	Office Supplies	4/11/2017	46.71
STAPLES ADVANTAGE	Office Supplies	4/11/2017	104.67
STAPLES ADVANTAGE	Office Supplies	4/13/2017	(46.58)
STAPLES ADVANTAGE	Office Supplies	4/13/2017	27.17
STAPLES ADVANTAGE	Office Supplies	4/13/2017	475.10
STAPLES ADVANTAGE	Office Supplies	4/13/2017	42.66
STAPLES ADVANTAGE	Office Supplies	4/13/2017	26.88
STAPLES ADVANTAGE	Office Supplies	4/13/2017	18.67

STAPLES ADVANTAGE	Office Supplies	4/13/2017	103.92
STAPLES ADVANTAGE	Office Supplies	4/13/2017	214.27
STAPLES ADVANTAGE	Office Supplies	4/13/2017	223.59
STAPLES ADVANTAGE	Office Supplies	4/13/2017	15.29
STAPLES ADVANTAGE	Office Supplies	4/13/2017	41.05
STAPLES ADVANTAGE	Office Supplies	4/13/2017	48.90
STAPLES ADVANTAGE	Office Supplies	4/13/2017	17.03
STAPLES ADVANTAGE	Office Supplies	4/13/2017	33.46
STAPLES ADVANTAGE	Office Supplies	4/13/2017	113.28
STAPLES ADVANTAGE	Office Supplies	4/13/2017	215.24
STAPLES ADVANTAGE	Office Supplies	4/13/2017	46.67
STAPLES ADVANTAGE	Office Supplies	4/13/2017	16.75
STAPLES ADVANTAGE	Office Supplies	4/13/2017	18.13
STAPLES ADVANTAGE	Office Supplies	4/13/2017	7.62
STAPLES ADVANTAGE	Office Supplies	4/18/2017	102.85
STAPLES ADVANTAGE	Office Supplies	4/18/2017	65.24
STAPLES ADVANTAGE	Office Supplies	4/18/2017	75.61
STAPLES ADVANTAGE	Office Supplies	4/18/2017	63.93
STAPLES ADVANTAGE	Office Supplies	4/18/2017	16.54
STAPLES ADVANTAGE	Office Supplies	4/18/2017	31.74
STAPLES ADVANTAGE	Office Supplies	4/18/2017	1,219.29
STAPLES ADVANTAGE	Office Supplies	4/18/2017	12.76
STAPLES ADVANTAGE	Office Supplies	4/18/2017	21.81
STAPLES ADVANTAGE	Office Supplies	4/18/2017	31.20
STAPLES ADVANTAGE	Office Supplies	4/18/2017	22.44
STAPLES ADVANTAGE	Office Supplies	4/18/2017	28.17
STAPLES ADVANTAGE	Office Supplies	4/18/2017	22.36
STAPLES ADVANTAGE	Office Supplies	4/18/2017	17.96
STAPLES ADVANTAGE	Office Supplies	4/18/2017	38.36
STAPLES ADVANTAGE	Office Supplies	4/18/2017	37.26
STAPLES ADVANTAGE	Office Supplies	4/20/2017	23.98
STAPLES ADVANTAGE	Office Supplies	4/20/2017	6.29
STAPLES ADVANTAGE	Office Supplies	4/20/2017	8.19
STAPLES ADVANTAGE	Office Supplies	4/20/2017	18.91

STAPLES ADVANTAGE	Office Supplies	4/20/2017	49.44
STAPLES ADVANTAGE	Office Supplies	4/20/2017	7.54
STAPLES ADVANTAGE	Office Supplies	4/20/2017	139.15
STAPLES ADVANTAGE	Office Supplies	4/20/2017	367.03
STAPLES ADVANTAGE	Office Supplies	4/20/2017	208.62
STAPLES ADVANTAGE	Office Supplies	4/20/2017	31.22
STAPLES ADVANTAGE	Office Supplies	4/20/2017	71.72
STAPLES ADVANTAGE	Office Supplies	4/20/2017	31.20
STAPLES ADVANTAGE	Office Supplies	4/20/2017	381.04
STAPLES ADVANTAGE	Office Supplies	4/20/2017	33.99
STAPLES ADVANTAGE	Office Supplies	4/20/2017	49.76
STAPLES ADVANTAGE	Office Supplies	4/20/2017	32.00
STAPLES ADVANTAGE	Office Supplies	4/20/2017	174.89
STAPLES ADVANTAGE	Office Supplies	4/20/2017	119.75
STAPLES ADVANTAGE	Office Supplies	4/20/2017	147.11
STAPLES ADVANTAGE	Office Supplies	4/20/2017	310.78
STAPLES ADVANTAGE	Office Supplies	4/20/2017	370.10
STAPLES ADVANTAGE	Office Supplies	4/20/2017	73.32
STAPLES ADVANTAGE	Office Supplies	4/20/2017	766.85
STAPLES ADVANTAGE	Office Supplies	4/20/2017	204.47
STAPLES ADVANTAGE	Office Supplies	4/20/2017	342.47
STAPLES ADVANTAGE	Office Supplies	4/20/2017	188.95
STAPLES ADVANTAGE	Office Supplies	4/20/2017	1.37
STAPLES ADVANTAGE	Office Supplies	4/20/2017	573.88
STAPLES ADVANTAGE	Office Supplies	4/20/2017	2.67
STAPLES ADVANTAGE	Office Supplies	4/20/2017	349.48
STAPLES ADVANTAGE	Office Supplies	4/20/2017	281.24
STAPLES ADVANTAGE	Office Supplies	4/20/2017	90.10
STAPLES ADVANTAGE	Office Supplies	4/20/2017	614.16
STAPLES ADVANTAGE	Office Supplies	4/20/2017	370.10
STAPLES ADVANTAGE	Office Supplies	4/20/2017	111.90
STAPLES ADVANTAGE	Office Supplies	4/20/2017	7.94
STAPLES ADVANTAGE	Office Supplies	4/20/2017	161.26
STAPLES ADVANTAGE	Office Supplies	4/20/2017	0.52



STAPLES ADVANTAGE	Office Supplies	4/20/2017	501.24
STAPLES ADVANTAGE	Office Supplies	4/20/2017	58.65
STAPLES ADVANTAGE	Office Supplies	4/20/2017	273.51
STAPLES ADVANTAGE	Office Supplies	4/20/2017	33.57
STAPLES ADVANTAGE	Office Supplies	4/20/2017	30.80
STAPLES ADVANTAGE	Office Supplies	4/20/2017	48.96
STAPLES ADVANTAGE	Office Supplies	4/20/2017	34.78
STAPLES ADVANTAGE	Office Supplies	4/20/2017	350.30
STAPLES ADVANTAGE	Office Supplies	4/20/2017	11.96
STAPLES ADVANTAGE	Office Supplies	4/20/2017	57.45
STAPLES ADVANTAGE	Office Supplies	4/20/2017	31.74
STAPLES ADVANTAGE	Office Supplies	4/20/2017	39.98
STAPLES ADVANTAGE	Office Supplies	4/20/2017	67.38
STAPLES ADVANTAGE	Office Supplies	4/20/2017	264.96
STAPLES ADVANTAGE	Office Supplies	4/20/2017	114.04
STAPLES ADVANTAGE	Office Supplies	4/20/2017	26.03
STAPLES ADVANTAGE	Office Supplies	4/20/2017	176.59
STAPLES ADVANTAGE	Office Supplies	4/20/2017	138.78
STAPLES ADVANTAGE	Office Supplies	4/20/2017	361.08
STAPLES ADVANTAGE	Office Supplies	4/20/2017	9.00
STAPLES ADVANTAGE	Office Supplies	4/20/2017	33.58
STAPLES ADVANTAGE	Office Supplies	4/20/2017	83.67
STAPLES ADVANTAGE	Office Supplies	4/20/2017	14.98
STAPLES ADVANTAGE	Office Supplies	4/20/2017	12.00
STAPLES ADVANTAGE	Office Supplies	4/20/2017	30.02
STAPLES ADVANTAGE	Office Supplies	4/25/2017	210.06
STAPLES ADVANTAGE	Office Supplies	4/25/2017	621.42
STAPLES ADVANTAGE	Office Supplies	4/25/2017	410.71
STAPLES ADVANTAGE	Office Supplies	4/25/2017	134.88
STAPLES ADVANTAGE	Office Supplies	4/25/2017	102.83
STAPLES ADVANTAGE	Office Supplies	4/25/2017	14.46
STAPLES ADVANTAGE	Office Supplies	4/25/2017	2.67
STAPLES ADVANTAGE	Office Supplies	4/25/2017	114.91
STAPLES ADVANTAGE	Office Supplies	4/25/2017	9.72

STAPLES ADVANTAGE	Office Supplies	4/25/2017	1,699.75
STAPLES ADVANTAGE	Office Supplies	4/25/2017	37.72
STAPLES ADVANTAGE	Office Supplies	4/25/2017	340.72
STAPLES ADVANTAGE	Office Supplies	4/25/2017	241.84
STAPLES ADVANTAGE	Office Supplies	4/25/2017	94.03
STAPLES ADVANTAGE	Office Supplies	4/25/2017	129.08
STAPLES ADVANTAGE	Office Supplies	4/25/2017	2,025.36
STAPLES ADVANTAGE	Office Supplies	4/25/2017	14.70
STAPLES ADVANTAGE	Office Supplies	4/25/2017	461.76
STAPLES ADVANTAGE	Office Supplies	4/25/2017	35.07
STAPLES ADVANTAGE	Office Supplies	4/25/2017	26.92
STAPLES ADVANTAGE	Office Supplies	4/25/2017	869.68
STAPLES ADVANTAGE	Office Supplies	4/25/2017	196.74
STAPLES ADVANTAGE	Office Supplies	4/25/2017	26.09
STAPLES ADVANTAGE	Office Supplies	4/25/2017	282.90
STAPLES ADVANTAGE	Office Supplies	4/25/2017	361.10
STAPLES ADVANTAGE	Office Supplies	4/25/2017	14.44
STAPLES ADVANTAGE	Office Supplies	4/25/2017	71.27
STAPLES ADVANTAGE	Office Supplies	4/25/2017	43.39
STAPLES ADVANTAGE	Office Supplies	4/25/2017	112.88
STAPLES ADVANTAGE	Office Supplies	4/25/2017	375.84
STAPLES ADVANTAGE	Office Supplies	4/25/2017	49.99
STAPLES ADVANTAGE	Office Supplies	4/25/2017	159.35
STAPLES ADVANTAGE	Office Supplies	4/25/2017	203.07
STAPLES ADVANTAGE	Office Supplies	4/25/2017	29.45
STAPLES ADVANTAGE	Office Supplies	4/25/2017	25.70
STAPLES ADVANTAGE	Office Supplies	4/25/2017	14.13
STAPLES ADVANTAGE	Office Supplies	4/25/2017	360.30
STAPLES ADVANTAGE	Office Supplies	4/25/2017	162.69
STAPLES ADVANTAGE	Office Supplies	4/25/2017	143.31
STAPLES ADVANTAGE	Office Supplies	4/25/2017	20.98
STAPLES ADVANTAGE	Office Supplies	4/25/2017	315.90
STAPLES ADVANTAGE	Office Supplies	4/25/2017	21.65
STAPLES ADVANTAGE	Office Supplies	4/25/2017	(63.18)

STAPLES ADVANTAGE	Office Supplies	4/25/2017	(252.72)
STAPLES ADVANTAGE	Office Supplies	4/25/2017	59.04
STAPLES ADVANTAGE	Office Supplies	4/25/2017	192.63
STAPLES ADVANTAGE	Office Supplies	4/25/2017	3.81
STAPLES ADVANTAGE	Office Supplies	4/25/2017	323.65
STAPLES ADVANTAGE	Office Supplies	4/25/2017	14.46
STAPLES ADVANTAGE	Office Supplies	4/25/2017	70.36
STAPLES ADVANTAGE	Office Supplies	4/25/2017	5.29
STAPLES ADVANTAGE	Office Supplies	4/25/2017	166.62
STAPLES ADVANTAGE	Office Supplies	4/25/2017	10.49
STAPLES ADVANTAGE	Office Supplies	4/25/2017	175.39
STAPLES ADVANTAGE	Office Supplies	4/25/2017	30.80
STAPLES ADVANTAGE	Office Supplies	4/25/2017	68.77
STAPLES ADVANTAGE	Classroom Supplies	4/27/2017	1.16
STAPLES ADVANTAGE	Classroom Supplies	4/27/2017	99.62
STAPLES ADVANTAGE	Classroom Supplies	4/27/2017	185.89
STAPLES ADVANTAGE	Classroom Supplies	4/27/2017	24.10
STAPLES ADVANTAGE	Classroom Supplies	4/27/2017	3.14
STAPLES ADVANTAGE	Classroom Supplies	4/27/2017	775.87
STAPLES ADVANTAGE	Classroom Supplies	4/27/2017	5.87
STAPLES ADVANTAGE	Classroom Supplies	4/27/2017	1.04
STAPLES ADVANTAGE	Classroom Supplies	4/27/2017	31.04
STAPLES ADVANTAGE	Classroom Supplies	4/27/2017	168.16
STAPLES ADVANTAGE	Classroom Supplies	4/27/2017	61.00
STAPLES ADVANTAGE	Classroom Supplies	4/27/2017	300.36
STAPLES ADVANTAGE	Classroom Supplies	4/27/2017	87.34
STAPLES ADVANTAGE	Classroom Supplies	4/27/2017	115.34
STAPLES ADVANTAGE	Classroom Supplies	4/27/2017	436.04
STAPLES ADVANTAGE	Classroom Supplies	4/27/2017	163.75
STAPLES ADVANTAGE	Classroom Supplies	4/27/2017	35.18
STAPLES ADVANTAGE	Classroom Supplies	4/27/2017	5.77
STAPLES ADVANTAGE	Classroom Supplies	4/27/2017	103.66
STAPLES ADVANTAGE	Classroom Supplies	4/27/2017	(12.34)
STAPLES ADVANTAGE	Classroom Supplies	4/27/2017	40.00

STAPLES ADVANTAGE	Classroom Supplies	4/27/2017	(3.23)
STAPLES ADVANTAGE	Classroom Supplies	4/27/2017	3.23
STAPLES ADVANTAGE	Classroom Supplies	4/27/2017	4.76
STAPLES ADVANTAGE	Classroom Supplies	4/27/2017	118.94
STAPLES ADVANTAGE	Classroom Supplies	4/27/2017	14.13
STAPLES ADVANTAGE	Classroom Supplies	4/27/2017	545.31
STAPLES ADVANTAGE	Classroom Supplies	4/27/2017	305.27
STEPHEN NOVIELLO	Guest Lecturer/Performer	4/20/2017	1,047.50
STERIS CORPORATION	Classroom Supplies	4/11/2017	(26.23)
STERIS CORPORATION	Classroom Supplies	4/11/2017	950.00
STERN'S CATERING CO	Clearing	4/27/2017	85.00
STERN'S CATERING CO	Clearing	4/27/2017	95.00
STEVENSON KYLES	Athletic Officials	4/4/2017	110.00
SUBWAY 28903 NLC	Refreshments	4/6/2017	115.00
SUBWAY 28903 NLC	Official Functions	4/11/2017	63.80
SUBWAY 28903 NLC	Official Functions	4/11/2017	95.92
SUBWAY 28903 NLC	Official Functions	4/11/2017	170.00
SUBWAY 28903 NLC	Official Functions	4/11/2017	189.00
SUBWAY 28903 NLC	Official Functions	4/11/2017	80.08
SUBWAY 28903 NLC	Official Functions	4/27/2017	347.00
SUBWAY 28903 NLC	Miscellaneous	4/27/2017	94.00
SUBWAY 28903 NLC	Official Functions	4/27/2017	319.00
SUBWAY, CVC	Miscellaneous	4/27/2017	125.28
SUN TRAVEL INC	Clubs	4/6/2017	2,174.52
SUNNYVALE ISD	Instructional Service Contracts	4/27/2017	41,021.41
SUNNYVALE ISD	Instructional Service Contracts	4/27/2017	34,475.03
SUPER TECH	Equip.-Instructional	4/25/2017	38,635.00
SUPPLYWORKS	Custodial Supplies	4/4/2017	55.44
SUPPLYWORKS	Custodial Supplies	4/4/2017	302.40
SUPPLYWORKS	Custodial Supplies	4/4/2017	86.40
SUPPLYWORKS	Custodial Supplies	4/4/2017	64.80
SUPPLYWORKS	Custodial Supplies	4/4/2017	32.40
SUPPLYWORKS	Custodial Supplies	4/4/2017	54.00
SUPPLYWORKS	Custodial Supplies	4/4/2017	(69.29)

SUPPLYWORKS	Custodial Supplies	4/4/2017	67.51
SUPPLYWORKS	Custodial Supplies	4/4/2017	80.06
SUPPLYWORKS	Custodial Supplies	4/4/2017	86.01
SUPPLYWORKS	Custodial Supplies	4/11/2017	110.00
SUPPLYWORKS	Custodial Supplies	4/18/2017	861.90
SUPPLYWORKS	Custodial Supplies	4/20/2017	210.00
SUPPLYWORKS	Custodial Supplies	4/20/2017	(10.00)
SURBURBAN PARENT MAGAZINES	Advertising	4/27/2017	375.00
SURSCAN INC	Other Contracted Svces/Labor	4/11/2017	468.00
SUSAN AYCOCK	Other Contracted Svces/Labor	4/6/2017	4,000.00
SWANK MOTION PICTURES INC	Copyrights, Royalties & Licens	4/4/2017	413.00
SWANK MOTION PICTURES INC	Copyrights, Royalties & Licens	4/18/2017	648.00
SWANK MOTION PICTURES INC	Copyrights, Royalties & Licens	4/18/2017	150.00
SWANK MOTION PICTURES INC	Copyrights, Royalties & Licens	4/25/2017	150.00
SWASFAA	Seminar/Registration Fees	4/4/2017	200.00
SWASFAA	Seminar/Registration Fees	4/4/2017	200.00
SWASFAA	Seminar/Registration Fees	4/4/2017	200.00
SWASFAA	Seminar/Registration Fees	4/20/2017	200.00
SYMBOLARTS	Promotional Activities	4/18/2017	2,335.00
SYMONDS FLAGS & POLES INC	Repairs-Other	4/18/2017	338.00
SYNETRA INC	Office Supplies	4/6/2017	253.18
T-TEN	Memberships	4/27/2017	500.00
TACCBO	Seminar/Registration Fees	4/4/2017	250.00
TACCBO	Seminar/Registration Fees	4/4/2017	250.00
TACCBO	Clearing	4/11/2017	500.00
TACCBO	Clearing	4/11/2017	1,000.00
TACCBO	Seminar/Registration Fees	4/13/2017	250.00
TACCBO	Seminar/Registration Fees	4/13/2017	250.00
TACCBO	Seminar/Registration Fees	4/13/2017	250.00
TACCBO	Seminar/Registration Fees	4/13/2017	250.00
TACCBO	Seminar/Registration Fees	4/13/2017	250.00
TACCBO	Seminar/Registration Fees	4/25/2017	250.00
TACCBO	Seminar/Registration Fees	4/27/2017	250.00
TACCBO	Seminar/Registration Fees	4/27/2017	250.00

TACE	Seminar/Registration Fees	4/4/2017	250.00
TACE	Seminar/Registration Fees	4/4/2017	250.00
TACE	Seminar/Registration Fees	4/4/2017	250.00
TACE	Seminar/Registration Fees	4/4/2017	250.00
TACE	Seminar/Registration Fees	4/4/2017	250.00
TACE	Seminar/Registration Fees	4/4/2017	250.00
TACE	Seminar/Registration Fees	4/4/2017	250.00
TACE	Seminar/Registration Fees	4/4/2017	250.00
TACE	Seminar/Registration Fees	4/4/2017	300.00
TACE	Seminar/Registration Fees	4/4/2017	250.00
TACE	Seminar/Registration Fees	4/6/2017	250.00
TACE	Seminar/Registration Fees	4/6/2017	250.00
TACE	Seminar/Registration Fees	4/6/2017	250.00
TACE	Seminar/Registration Fees	4/6/2017	250.00
TACE	Seminar/Registration Fees	4/11/2017	300.00
TACE	Seminar/Registration Fees	4/11/2017	300.00
TACE	Seminar/Registration Fees	4/11/2017	300.00
TACE	Seminar/Registration Fees	4/11/2017	300.00
TACE	Seminar/Registration Fees	4/13/2017	300.00
TACE	Seminar/Registration Fees	4/18/2017	1,000.00
TACE	Seminar/Registration Fees	4/20/2017	250.00
TACTE	Seminar/Registration Fees	4/4/2017	75.00
TACTYC	Seminar/Registration Fees	4/13/2017	395.00
TANDUS CENTIVA INC	Repairs-Buildings	4/18/2017	11,192.35
TANGLEWOOD OPERATORS INC	Staff Development	4/11/2017	900.00
TANYA JANSMA & ASSOCIATES, TRA	Other Contracted Svces/Labor	4/6/2017	1,392.00
TANYA JANSMA & ASSOCIATES, TRA	Other Contracted Svces/Labor	4/6/2017	1,218.00
TANYA JANSMA & ASSOCIATES, TRA	Other Contracted Svces/Labor	4/6/2017	1,566.00
TANYA JANSMA & ASSOCIATES, TRA	Other Contracted Svces/Labor	4/6/2017	1,276.00
TANYA JANSMA & ASSOCIATES, TRA	Other Contracted Svces/Labor	4/6/2017	1,725.50
TANYA JANSMA & ASSOCIATES, TRA	Other Contracted Svces/Labor	4/6/2017	957.00
TANYA JANSMA & ASSOCIATES, TRA	Other Contracted Svces/Labor	4/6/2017	1,189.00
TANYA JANSMA & ASSOCIATES, TRA	Other Contracted Svces/Labor	4/20/2017	1,392.00
TANYA JANSMA & ASSOCIATES, TRA	Other Contracted Svces/Labor	4/25/2017	1,131.00

TARRANT COUNTY COLLEGE DISTRIC	Seminar/Registration Fees	4/11/2017	35.00
TASBO	Seminar/Registration Fees	4/6/2017	220.00
TASBO	Seminar/Registration Fees	4/11/2017	170.00
TASBO	Seminar/Registration Fees	4/11/2017	170.00
TASBO	Seminar/Registration Fees	4/11/2017	170.00
TASER INTERNATIONAL INC	Departmental Supplies	4/20/2017	3,900.00
TASSSP	Seminar/Registration Fees	4/6/2017	350.00
TASSSP	Seminar/Registration Fees	4/13/2017	250.00
TASSSP	Seminar/Registration Fees	4/13/2017	25.00
TASSSP	Seminar/Registration Fees	4/13/2017	25.00
TASSSP	Seminar/Registration Fees	4/13/2017	25.00
TASSSP	Seminar/Registration Fees	4/13/2017	25.00
TASSSP	Seminar/Registration Fees	4/18/2017	25.00
TASSSP	Seminar/Registration Fees	4/18/2017	25.00
TASSSP	Seminar/Registration Fees	4/18/2017	25.00
TASSSP	Seminar/Registration Fees	4/18/2017	25.00
TASSSP	Seminar/Registration Fees	4/18/2017	25.00
TASSSP	Seminar/Registration Fees	4/18/2017	25.00
TASSSP	Seminar/Registration Fees	4/18/2017	25.00
TASSSP	Field Trips	4/20/2017	375.00
TCCIA	Seminar/Registration Fees	4/27/2017	225.00
TD AMERITRADE TRUST COMPANY	Payroll Deductions	4/28/2017	2,534.91
TDCJ-TEXAS CORRECTIONAL IND.	Copying-Print Shop	4/11/2017	1,360.00
TEACHERS INSURANCE & ANNUITY A	Payroll Deductions	4/28/2017	6,600.00
TEACHERS INSURANCE & ANNUITY A	Payroll Deductions	4/28/2017	20,701.17
TEACHERS INSURANCE & ANNUITY A	Payroll Deductions	4/28/2017	55,088.35
TEAM PHILLIPS INC	Architects & Engineers	4/4/2017	7,698.72
TEKNI-KUT CORPORATION	Maintenance Supplies	4/13/2017	59.50
TERRANCE M JOHNSON DANCE PROJE	Guest Lecturer/Performer	4/13/2017	950.00
TERRY F.KAY	Athletic Officials	4/11/2017	140.00
TERRY F.KAY	Athletic Officials	4/11/2017	140.00
TERRY F.KAY	Athletic Officials	4/25/2017	140.00
TERRY F.KAY	Athletic Officials	4/25/2017	140.00
TETER'S FAUCET PARTS CORPORATI	Departmental Supplies	4/13/2017	202.40
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	4/18/2017	472.00

TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	4/20/2017	442.38
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	4/27/2017	154.74
TEX-AIR FILTER MFG CO	Repairs-Physical Plant Equipment	4/20/2017	1,274.76
TEXANS STANDING TALL	Seminar/Registration Fees	4/25/2017	175.00
TEXAS A&M ENGINEERING EXPERIME	Seminar/Registration Fees	4/4/2017	300.00
TEXAS ASSN OF COMMUNITY COLLEG	Memberships	4/27/2017	100.00
TEXAS CHEFS ASSOCIATION INC	Seminar/Registration Fees	4/27/2017	195.00
TEXAS COMM COLL TEACHERS ASSN	Seminar/Registration Fees	4/4/2017	4,250.00
TEXAS DEPARTMENT OF LICENSING	Classroom Supplies	4/27/2017	140.00
TEXAS DEPT OF INFORMATION RESO	Telephone-Local Service	4/11/2017	25,158.44
TEXAS ECONOMIC DEVELOPMENT COU	Seminar/Registration Fees	4/4/2017	700.00
TEXAS ECONOMIC DEVELOPMENT COU	Seminar/Registration Fees	4/6/2017	350.00
TEXAS ECONOMIC DEVELOPMENT COU	Memberships	4/11/2017	500.00
TEXAS ECONOMIC DEVELOPMENT COU	Seminar/Registration Fees	4/20/2017	350.00
TEXAS ENERGY MANAGERS ASSOCIAT	Seminar/Registration Fees	4/25/2017	50.00
TEXAS ENTERTAINMENT GROUP	Rental/Lease-Other	4/6/2017	700.00
TEXAS GENERAL LAND OFFICE	Utilities-Gas	4/27/2017	(14.42)
TEXAS GENERAL LAND OFFICE	Utilities-Gas	4/27/2017	5,869.04
TEXAS GENERAL LAND OFFICE	Utilities-Gas	4/27/2017	(1,961.28)
TEXAS GENERAL LAND OFFICE	Utilities-Gas	4/27/2017	1,961.28
TEXAS GENERAL LAND OFFICE	Utilities-Gas	4/27/2017	3,907.76
TEXAS GENERAL LAND OFFICE	Utilities-Gas	4/27/2017	(25.06)
TEXAS GENERAL LAND OFFICE	Utilities-Gas	4/27/2017	3,260.19
TEXAS GENERAL LAND OFFICE	Utilities-Gas	4/27/2017	(22.63)
TEXAS GENERAL LAND OFFICE	Utilities-Gas	4/27/2017	2,192.69
TEXAS GENERAL LAND OFFICE	Utilities-Gas	4/27/2017	(20.91)
TEXAS GENERAL LAND OFFICE	Utilities-Gas	4/27/2017	2,755.25
TEXAS HEALTH BEN HOGAN SPORTS	Other Contracted Svces/Labor	4/27/2017	7,833.33
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	4/4/2017	279.77
TEXAS INDEPENDENT ELEVATOR COM	Repairs-Buildings	4/6/2017	30,559.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	4/20/2017	1,914.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	4/20/2017	182.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	4/20/2017	1,309.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	4/20/2017	182.00



TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	4/20/2017	1,046.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	4/20/2017	819.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	4/20/2017	91.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	4/20/2017	273.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	4/20/2017	410.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	4/20/2017	1,092.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	4/20/2017	637.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	4/20/2017	1,092.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	4/20/2017	91.00
TEXAS INDEPENDENT ELEVATOR COM	Repairs-Physical Plant Equipment	4/25/2017	6,119.00
TEXAS INTERPRETING SERVICES LL	Other Contracted Svces/Labor	4/4/2017	555.00
TEXAS INTERPRETING SERVICES LL	Other Contracted Svces/Labor	4/20/2017	1,110.00
TEXAS LEGISLATIVE SERVICE	Other Contracted Svces/Labor	4/4/2017	191.25
TEXAS MUSIC EDUCATORS	Advertising	4/18/2017	546.15
TEXAS PHI THETA KAPPA	Clubs	4/6/2017	758.50
TEXAS POLICE CHIEFS ASSN	Memberships	4/27/2017	450.00
TEXAS PRESS CLIPPING BUREAU	Other Contracted Svces/Labor	4/20/2017	350.14
TEXAS RANGERS LLC	Advertising	4/6/2017	25,000.00
TEXAS STATE UNIVERSITY	Seminar/Registration Fees	4/4/2017	55.00
TEXAS STATE UNIVERSITY	Seminar/Registration Fees	4/4/2017	55.00
TEXAS SUMO GAME RENTAL	Rental/Lease-Other	4/6/2017	390.00
TEXAS TECH UNIVERSITY SYSTEM	Seminar/Registration Fees	4/27/2017	139.00
TEXAS WORKFORCE COMMISSION	Penalties & Interest	4/6/2017	1,333.45
THE ASPEN INSTITUTE	Seminar/Registration Fees	4/4/2017	5,000.00
THE BARBER SHOP MARKETING	Other Contracted Svces/Labor	4/13/2017	981.25
THE CHRONICLE OF HIGHER EDUCAT	Books-Direct Book Purchases	4/4/2017	179.00
THE CHRONICLE OF HIGHER EDUCAT	Periodicals & Newspapers	4/20/2017	139.00
THE CLAMPITT COMPANIES LLC	Office Supplies	4/4/2017	295.50
THE CLAMPITT COMPANIES LLC	Office Supplies	4/4/2017	88.65
THE COLLEGE AGENCY	Guest Lecturer/Performer	4/25/2017	360.00
THE COLLEGE BOARD	Tests & Testing Services	4/20/2017	6,998.90
THE COPELAND COMPANIES	Payroll Deductions	4/28/2017	1,400.00
THE COPELAND COMPANIES	Payroll Deductions	4/28/2017	8,232.82
THE CTR FOR AMERICAN AND INTL	Seminar/Registration Fees	4/13/2017	750.00

THE CTR FOR AMERICAN AND INTL	Seminar/Registration Fees	4/13/2017	850.00
THE DALLAS MORNING NEWS	Advertising	4/6/2017	9,696.37
THE DALLAS MORNING NEWS	Advertising	4/11/2017	6,680.49
THE DALLAS MORNING NEWS	Advertising	4/11/2017	11,819.47
THE DALLAS MORNING NEWS	Advertising	4/11/2017	12,191.93
THE DALLAS MORNING NEWS	Advertising	4/18/2017	2,039.54
THE DALLAS MORNING NEWS	Advertising	4/18/2017	5,195.91
THE DALLAS MORNING NEWS	Advertising	4/20/2017	8,512.99
THE DALLAS MORNING NEWS	Advertising	4/27/2017	687.50
THE DIA GROUP, LLC	Consultant	4/25/2017	3,210.00
THE DIA GROUP, LLC	Consultant	4/25/2017	2,220.00
THE EQUITABLE	Payroll Deductions	4/28/2017	2,600.00
THE EQUITABLE	Payroll Deductions	4/28/2017	96,967.00
THE EQUITABLE	Payroll Deductions	4/28/2017	30,423.76
THE GREENSHEET	Advertising	4/13/2017	6,502.40
THE HEIGHTS CHILD DEVELOPMENT	Other Contracted Svces/Labor	4/11/2017	280.00
THE MAN STORE	Other Contracted Svces/Labor	4/4/2017	1,129.45
THE PLANT PLACE INC	Commencement Exercises	4/18/2017	250.00
THE SAXTON GROUP DBA MCALISTER	Official Functions	4/4/2017	790.63
THE SAXTON GROUP DBA MCALISTER	Official Functions	4/4/2017	206.02
THE SAXTON GROUP DBA MCALISTER	Official Functions	4/4/2017	66.99
THE SAXTON GROUP DBA MCALISTER	Official Functions	4/4/2017	160.05
THE SAXTON GROUP DBA MCALISTER	Refreshments	4/13/2017	299.75
THE SAXTON GROUP DBA MCALISTER	Refreshments	4/13/2017	130.98
THE SAXTON GROUP DBA MCALISTER	Refreshments	4/13/2017	165.37
THE SAXTON GROUP DBA MCALISTER	Miscellaneous	4/18/2017	152.75
THE SAXTON GROUP DBA MCALISTER	Official Functions	4/18/2017	1,963.02
THE SAXTON GROUP DBA MCALISTER	Staff Development	4/18/2017	170.78
THE SAXTON GROUP DBA MCALISTER	Clearing	4/20/2017	259.11
THE SAXTON GROUP DBA MCALISTER	Refreshments	4/25/2017	132.98
THE SAXTON GROUP DBA MCALISTER	Refreshments	4/25/2017	199.61
THE SAXTON GROUP DBA MCALISTER	Staff Development	4/25/2017	262.16
THE SAXTON GROUP DBA MCALISTER	Refreshments	4/27/2017	66.99
THE SAXTON GROUP DBA MCALISTER	Refreshments	4/27/2017	219.62

THE SAXTON GROUP DBA MCALISTER	Miscellaneous	4/27/2017	117.88
THE SAXTON GROUP DBA MCALISTER	Staff Development	4/27/2017	200.64
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	4/11/2017	218.23
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	4/11/2017	184.32
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	4/11/2017	232.25
THE SPENCER COMPANY	Non-Inv Furniture	4/11/2017	6,851.64
THE SPENCER COMPANY	Non-Inv Furniture	4/20/2017	615.48
THE WESTIN DALLAS DOWNTOWN	Official Functions	4/11/2017	3,125.00
THECUSTOMBOXES INC	Classroom Supplies	4/4/2017	475.00
THOMPSON & HORTON LLP	Legal Fees	4/27/2017	5,314.00
THOMPSON & HORTON LLP	Legal Fees	4/27/2017	750.00
THOMPSON ENAMEL, INC	Classroom Supplies	4/25/2017	286.15
THOMPSON MEDIA GROUP LLC DBA	Staff Development	4/6/2017	1,997.00
THOMPSON MEDIA GROUP LLC DBA	Seminar/Registration Fees	4/25/2017	499.00
THOMPSON MEDIA GROUP LLC DBA	Seminar/Registration Fees	4/25/2017	2,495.00
THOMPSON MEDIA GROUP LLC DBA	Seminar/Registration Fees	4/25/2017	2,495.00
THOMPSON MEDIA GROUP LLC DBA	Seminar/Registration Fees	4/25/2017	499.00
THOMPSON MEDIA GROUP LLC DBA	Seminar/Registration Fees	4/25/2017	499.00
THOMPSON MEDIA GROUP LLC DBA	Seminar/Registration Fees	4/25/2017	998.00
THOMPSON MEDIA GROUP LLC DBA	Seminar/Registration Fees	4/25/2017	998.00
THOMPSON MEDIA GROUP LLC DBA	Seminar/Registration Fees	4/25/2017	3,493.00
THOMPSON MEDIA GROUP LLC DBA	Seminar/Registration Fees	4/27/2017	499.00
THOMPSON MEDIA GROUP LLC DBA	Seminar/Registration Fees	4/27/2017	499.00
THOMPSON MEDIA GROUP LLC DBA	Seminar/Registration Fees	4/27/2017	2,495.00
THOMPSON MEDIA GROUP LLC DBA	Seminar/Registration Fees	4/27/2017	1,497.00
THOMPSON MEDIA GROUP LLC DBA	Seminar/Registration Fees	4/27/2017	3,493.00
THOMPSON MEDIA GROUP LLC DBA	Seminar/Registration Fees	4/27/2017	499.00
THOMPSON MEDIA GROUP LLC DBA	Seminar/Registration Fees	4/27/2017	499.00
THOMPSON MEDIA GROUP LLC DBA	Seminar/Registration Fees	4/27/2017	499.00
THOMSON REUTERS-WEST	Other Contracted Svces/Labor	4/4/2017	812.58
THOMSON REUTERS-WEST	Other Contracted Svces/Labor	4/27/2017	585.28
THOR GUARD INC	Service Contracts	4/6/2017	400.00
THORNHILL CATERING	Staff Development	4/20/2017	638.90
THORNHILL CATERING	Staff Development	4/20/2017	231.80

TITANIUM SOFTWARE INC	Minor Software	4/11/2017	1,845.00
TORY PADDEN	Classroom Supplies	4/25/2017	275.24
TORY PADDEN	Classroom Supplies	4/25/2017	268.69
TORY PADDEN	Classroom Supplies	4/25/2017	216.04
TOUCHNET INFORMATION SYSTEMS	Cloud Based Services	4/18/2017	24,333.45
TOWN EAST TROPHIES & ENGRAVING	Awards	4/4/2017	198.00
TRAFFICK911	Guest Lecturer/Performer	4/4/2017	500.00
TRAINER ANGIE.COM LLC	Instructional Service Contracts	4/4/2017	600.00
TRAINER ANGIE.COM LLC	Instructional Service Contracts	4/4/2017	910.00
TRAINER ANGIE.COM LLC	Instructional Service Contracts	4/11/2017	520.00
TRAINER ANGIE.COM LLC	Instructional Service Contracts	4/25/2017	1,280.00
TRAINING FUNDING PARTNERS	Other Contracted Svces/Labor	4/6/2017	93,160.00
TRANE	Other Contracted Svces/Labor	4/6/2017	889.63
TRANE	Repairs-Physical Plant Equipment	4/11/2017	577.98
TRANE	Repairs-Physical Plant Equipment	4/11/2017	74,626.00
TRANE	Repairs-Physical Plant Equipment	4/11/2017	65,800.18
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	4/4/2017	90.00
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	4/6/2017	263.50
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	4/6/2017	51.00
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	4/6/2017	254.40
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	4/11/2017	228.36
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	4/18/2017	341.00
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	4/18/2017	1,810.50
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	4/20/2017	130.55
TRIPOD TEXAS	Advertising	4/18/2017	60,000.00
TRIPOD TEXAS	Advertising	4/27/2017	62,500.00
TRISTAR RISK MANAGEMENT	Self-Funded Ins Liab-Barron's	4/12/2017	14,965.90
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	4/4/2017	7,574.28
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	4/4/2017	6,982.00
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	4/4/2017	10,841.04
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	4/6/2017	3,431.80
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	4/6/2017	360.00
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	4/6/2017	(155.00)
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	4/6/2017	(205.00)

TRUGREEN LIMITED PARTNERSHIP	Fertilizers & Chemicals	4/18/2017	299.00
TSA CONSULTING GROUP INC	Consultant	4/13/2017	1,400.00
TURNER SERVICE	Repairs-Classroom Equipment	4/6/2017	753.00
TURNITIN LLC	Copyrights, Royalties & Licens	4/6/2017	10,129.25
TURNKEY SOLUTIONS CORP	Other Contracted Svces/Labor	4/27/2017	370.03
TWENTIETH CENTURY INVESTORS	Payroll Deductions	4/28/2017	325.00
TWO SISTERS CATERING	Refreshments	4/11/2017	267.20
TX JUNIOR COLLEGE STUDENT GVT	Seminar/Registration Fees	4/13/2017	2,110.00
TX ORG FOR ASSOC DEGREE NURSIN	Seminar/Registration Fees	4/4/2017	100.00
TX ORG FOR ASSOC DEGREE NURSIN	Seminar/Registration Fees	4/4/2017	100.00
TXDOT	Travel-In Area	4/11/2017	6.90
ULINE INC	Classroom Supplies	4/4/2017	408.35
UNIFIRST	Rental/Lease-Other	4/6/2017	145.54
UNIFIRST	Rental/Lease-Other	4/11/2017	145.54
UNIFIRST	Rental/Lease-Other	4/20/2017	145.54
UNIFIRST	Rental/Lease-Other	4/25/2017	42.30
UNIFIRST	Rental/Lease-Other	4/25/2017	42.30
UNIFIRST	Rental/Lease-Other	4/27/2017	145.54
UNITED LINEN & LAUNDRY SERVICE	Other Contracted Svces/Labor	4/4/2017	230.00
UNITED SPECIALTY ADVERTISING,	Advertising	4/6/2017	599.00
UNITED STATES DEPT OF VETERANS	A/P - AR Student ACH	4/4/2017	156.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	4/6/2017	166.50
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	4/6/2017	468.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	4/18/2017	570.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	4/18/2017	333.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	4/18/2017	49.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	4/20/2017	354.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	4/25/2017	236.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	4/27/2017	59.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	4/27/2017	222.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	4/27/2017	218.69
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	4/27/2017	312.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	4/27/2017	106.20
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	4/27/2017	19.77

UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	4/27/2017	111.00
UNIV OF TEXAS SW MEDICAL CENTE	Other Contracted Svces/Labor	4/25/2017	24,000.00
UNIVERSITY OF NORTH TEXAS	Seminar/Registration Fees	4/6/2017	355.00
UNIVERSITY OF NORTH TEXAS	Scholarships	4/18/2017	8,820.00
UNIVERSITY OF OKLAHOMA - NORMA	Travel-In Area	4/27/2017	2,385.00
UNIVERSITY OF TEXAS AT ARLINGT	Classroom Supplies	4/4/2017	56.00
UNIVERSITY OF TEXAS AT ARLINGT	Other Contracted Svces/Labor	4/18/2017	5,500.00
UNIVERSITY OF TEXAS AT ARLINGT	Other Contracted Svces/Labor	4/18/2017	5,500.00
UNIVERSITY OF TEXAS AT ARLINGT	Other Contracted Svces/Labor	4/18/2017	5,500.00
UNIVERSITY OF TEXAS AT ARLINGT	Other Contracted Svces/Labor	4/18/2017	5,500.00
UNIVERSITY OF TEXAS AT AUSTIN	Seminar/Registration Fees	4/4/2017	535.00
UNIVERSITY OF TEXAS AT AUSTIN	Seminar/Registration Fees	4/6/2017	485.00
UNIVERSITY OF TEXAS AT AUSTIN	Seminar/Registration Fees	4/6/2017	535.00
UNIVERSITY OF TEXAS AT AUSTIN	Memberships	4/11/2017	995.00
UNIVERSITY OF TEXAS AT AUSTIN	Memberships	4/18/2017	995.00
UPS	Postage	4/4/2017	96.83
UPS	Postage & Freight	4/11/2017	14.85
UPS	Postage & Freight	4/11/2017	53.79
UPS	Postage & Freight	4/18/2017	14.85
UPS	Postage & Freight	4/20/2017	14.85
UPS	Postage	4/25/2017	49.90
UPS	Postage	4/25/2017	28.80
UPS	Postage & Freight	4/27/2017	14.85
URBAN ENGINEERS GROUP INC	Other Contracted Svces/Labor	4/20/2017	23,097.80
US DISTANCE LEARNING ASSN	Seminar/Registration Fees	4/18/2017	525.00
US DISTANCE LEARNING ASSN	Seminar/Registration Fees	4/27/2017	525.00
US POSTMASTER	Postage	4/20/2017	7,500.00
USAA INVESTMENT MANAGEMENT CO	Payroll Deductions	4/28/2017	17,218.50
USAA INVESTMENT MANAGEMENT CO	Payroll Deductions	4/28/2017	11,470.33
VAN K. BOATRIGTH	Athletic Officials	4/6/2017	140.00
VAN K. BOATRIGTH	Athletic Officials	4/11/2017	140.00
VAN K. BOATRIGTH	Athletic Officials	4/11/2017	140.00
VAN K. BOATRIGTH	Athletic Officials	4/25/2017	140.00
VAN K. BOATRIGTH	Athletic Officials	4/27/2017	140.00

VAN K. BOATRIGHT	Athletic Officials	4/27/2017	140.00
VAN K. BOATRIGHT	Athletic Officials	4/27/2017	140.00
VAN K. BOATRIGHT	Athletic Officials	4/27/2017	140.00
VAN K. BOATRIGHT	Athletic Officials	4/27/2017	140.00
VANTAGE ENVIRONMENTAL SERVICES	Architects & Engineers	4/18/2017	1,000.00
VARIABLE ANNUITY LIFE INS CO	Payroll Deductions	4/28/2017	16,872.00
VARIABLE ANNUITY LIFE INS CO	Payroll Deductions	4/28/2017	23,778.18
VERION TRAINING SYSTEMS LLC	Instructional Service Contracts	4/6/2017	12,985.00
VERIZON WIRELESS	Telephone-Local Service	4/6/2017	161.90
VERIZON WIRELESS	Telephone-Local Service	4/20/2017	41.98
VERIZON WIRELESS	Telephone-Local Service	4/20/2017	166.96
VES INTERNATIONAL TEXAS INC	Non-Inv Equipment	4/11/2017	588.80
VETREADY	Promotional Activities	4/11/2017	395.00
VETREADY	Promotional Activities	4/11/2017	395.00
VIDEO GENERAL INC	Tests & Testing Services	4/25/2017	78.00
VITAL MEDIA SECURITY INC	Rental/Lease-Furn. & Equip.	4/6/2017	5,492.90
VOSS LIGHTING	Electrical Supplies	4/4/2017	173.92
VOSS LIGHTING	Electrical Supplies	4/4/2017	302.73
VOSS LIGHTING	Electrical Supplies	4/4/2017	302.73
VOSS LIGHTING	Electrical Supplies	4/4/2017	(302.73)
VOSS LIGHTING	Electrical Supplies	4/6/2017	293.48
VOSS LIGHTING	Electrical Supplies	4/6/2017	3,819.00
VOSS LIGHTING	Light Bulbs & Tubes	4/11/2017	95.00
VOSS LIGHTING	Light Bulbs & Tubes	4/11/2017	800.00
VOSS LIGHTING	Repairs-Buildings	4/27/2017	487.41
VOSS LIGHTING	Repairs-Buildings	4/27/2017	169.20
VOSS LIGHTING	Repairs-Buildings	4/27/2017	(169.20)
VOSS LIGHTING	Repairs-Buildings	4/27/2017	169.20
VSA INC	Departmental Supplies	4/4/2017	1,409.28
VSA INC	LRC Supplies-Audio-Visual	4/18/2017	69.12
VWR INTERNATIONAL	Non-Inv Equipment	4/18/2017	2,443.38
VWR INTERNATIONAL, LLC	Classroom Supplies	4/6/2017	42.67
VWR INTERNATIONAL, LLC	Classroom Supplies	4/6/2017	46.43
VWR INTERNATIONAL, LLC	Classroom Supplies	4/6/2017	92.50

VWR INTERNATIONAL, LLC	Classroom Supplies	4/6/2017	141.48
VWR INTERNATIONAL, LLC	Classroom Supplies	4/6/2017	162.34
VWR INTERNATIONAL, LLC	Classroom Supplies	4/6/2017	1,022.15
VWR INTERNATIONAL, LLC	Classroom Supplies	4/6/2017	5.30
VWR INTERNATIONAL, LLC	Classroom Supplies	4/6/2017	23.24
VWR INTERNATIONAL, LLC	Classroom Supplies	4/6/2017	318.36
VWR INTERNATIONAL, LLC	Classroom Supplies	4/6/2017	20.54
VWR INTERNATIONAL, LLC	Classroom Supplies	4/6/2017	116.09
VWR INTERNATIONAL, LLC	Classroom Supplies	4/6/2017	154.73
VWR INTERNATIONAL, LLC	Classroom Supplies	4/6/2017	1,004.28
VWR INTERNATIONAL, LLC	Classroom Supplies	4/6/2017	18.66
VWR INTERNATIONAL, LLC	Classroom Supplies	4/6/2017	89.41
VWR INTERNATIONAL, LLC	Classroom Supplies	4/6/2017	223.25
VWR INTERNATIONAL, LLC	Classroom Supplies	4/6/2017	14.07
VWR INTERNATIONAL, LLC	Classroom Supplies	4/11/2017	10.62
VWR INTERNATIONAL, LLC	Classroom Supplies	4/11/2017	155.01
VWR INTERNATIONAL, LLC	Classroom Supplies	4/11/2017	93.40
VWR INTERNATIONAL, LLC	Classroom Supplies	4/11/2017	70.30
VWR INTERNATIONAL, LLC	Classroom Supplies	4/11/2017	61.99
VWR INTERNATIONAL, LLC	Classroom Supplies	4/11/2017	13.45
VWR INTERNATIONAL, LLC	Classroom Supplies	4/11/2017	22.01
VWR INTERNATIONAL, LLC	Classroom Supplies	4/11/2017	40.90
VWR INTERNATIONAL, LLC	Classroom Supplies	4/11/2017	75.72
VWR INTERNATIONAL, LLC	Classroom Supplies	4/11/2017	(32.32)
VWR INTERNATIONAL, LLC	Classroom Supplies	4/11/2017	390.92
VWR INTERNATIONAL, LLC	Classroom Supplies	4/11/2017	(27.50)
VWR INTERNATIONAL, LLC	Classroom Supplies	4/11/2017	85.93
VWR INTERNATIONAL, LLC	Classroom Supplies	4/11/2017	(27.50)
VWR INTERNATIONAL, LLC	Classroom Supplies	4/11/2017	348.05
VWR INTERNATIONAL, LLC	Classroom Supplies	4/11/2017	18.75
VWR INTERNATIONAL, LLC	Classroom Supplies	4/11/2017	97.59
VWR INTERNATIONAL, LLC	Classroom Supplies	4/11/2017	208.51
VWR INTERNATIONAL, LLC	Classroom Supplies	4/11/2017	45.38
VWR INTERNATIONAL, LLC	Classroom Supplies	4/11/2017	36.20



VWR INTERNATIONAL, LLC	Classroom Supplies	4/11/2017	11.79
VWR INTERNATIONAL, LLC	Classroom Supplies	4/11/2017	55.73
VWR INTERNATIONAL, LLC	Classroom Supplies	4/11/2017	137.05
VWR INTERNATIONAL, LLC	Classroom Supplies	4/13/2017	77.87
VWR INTERNATIONAL, LLC	Classroom Supplies	4/13/2017	202.24
VWR INTERNATIONAL, LLC	Classroom Supplies	4/13/2017	92.36
VWR INTERNATIONAL, LLC	Classroom Supplies	4/18/2017	69.92
VWR INTERNATIONAL, LLC	Classroom Supplies	4/18/2017	83.89
VWR INTERNATIONAL, LLC	Classroom Supplies	4/18/2017	235.53
VWR INTERNATIONAL, LLC	Classroom Supplies	4/18/2017	246.44
VWR INTERNATIONAL, LLC	Classroom Supplies	4/18/2017	618.40
VWR INTERNATIONAL, LLC	Classroom Supplies	4/20/2017	207.42
VWR INTERNATIONAL, LLC	Classroom Supplies	4/20/2017	55.90
VWR INTERNATIONAL, LLC	Classroom Supplies	4/20/2017	61.91
VWR INTERNATIONAL, LLC	Classroom Supplies	4/25/2017	274.04
VWR INTERNATIONAL, LLC	Classroom Supplies	4/25/2017	11.06
VWR INTERNATIONAL, LLC	Classroom Supplies	4/25/2017	190.47
VWR INTERNATIONAL, LLC	Classroom Supplies	4/25/2017	9.00
VWR INTERNATIONAL, LLC	Classroom Supplies	4/27/2017	114.85
VWR INTERNATIONAL, LLC	Classroom Supplies	4/27/2017	194.42
VWR INTERNATIONAL, LLC	Classroom Supplies	4/27/2017	274.26
VWR INTERNATIONAL, LLC	Classroom Supplies	4/27/2017	1,101.96
VWR INTERNATIONAL, LLC	Classroom Supplies	4/27/2017	126.31
VWR INTERNATIONAL, LLC	Classroom Supplies	4/27/2017	112.65
VWR INTERNATIONAL, LLC	Classroom Supplies	4/27/2017	42.24
WALTER P MOORE AND ASSOCIATES	Consultant	4/25/2017	866.00
WASTE MANAGEMENT RECYCLE AMERI	Service Contracts	4/11/2017	124.83
WATER EVENT	Service Contracts	4/25/2017	69.98
WATERBORNE ENTERPRISES LLC	Repairs-Other	4/6/2017	264.00
WAVES	Seminar/Registration Fees	4/4/2017	350.00
WAVES	Seminar/Registration Fees	4/11/2017	700.00
WAVES	Memberships	4/25/2017	75.00
WAVES	Memberships	4/25/2017	75.00
WAVES	Memberships	4/27/2017	75.00

WE MUV U LLC	Consultant	4/25/2017	854.25
WE MUV U LLC	Consultant	4/25/2017	328.00
WEST DALLAS CHAMBER OF COMMERC	Miscellaneous	4/20/2017	700.00
WESTERN-BRW PAPER CO INC	Office Supplies	4/4/2017	134.50
WESTERN-BRW PAPER CO INC	Office Supplies	4/4/2017	342.00
WESTERN-BRW PAPER CO INC	Office Supplies	4/6/2017	26.90
WESTERN-BRW PAPER CO INC	Office Supplies	4/11/2017	161.40
WESTERN-BRW PAPER CO INC	Office Supplies	4/11/2017	32.45
WESTERN-BRW PAPER CO INC	Office Supplies	4/11/2017	53.80
WESTERN-BRW PAPER CO INC	Office Supplies	4/11/2017	134.50
WESTERN-BRW PAPER CO INC	Office Supplies	4/13/2017	269.00
WESTERN-BRW PAPER CO INC	Office Supplies	4/13/2017	26.90
WESTERN-BRW PAPER CO INC	Office Supplies	4/20/2017	34.20
WESTERN-BRW PAPER CO INC	Office Supplies	4/20/2017	26.90
WESTERN-BRW PAPER CO INC	Office Supplies	4/20/2017	134.50
WESTERN-BRW PAPER CO INC	Office Supplies	4/20/2017	38.22
WESTERN-BRW PAPER CO INC	Office Supplies	4/20/2017	269.00
WESTERN-BRW PAPER CO INC	Office Supplies	4/20/2017	161.40
WESTERN-BRW PAPER CO INC	Departmental Supplies	4/27/2017	1,167.60
WESTLAKE HARDWARE INC	Classroom Supplies	4/11/2017	36.99
WESTLAKE HARDWARE INC	Classroom Supplies	4/11/2017	74.99
WEX BANK - EXXONMOBIL FLEET	Vehicle Operating Expense	4/13/2017	846.73
WHERON	Guest Lecturer/Performer	4/25/2017	250.00
WILLIAM RHOTEN	Other Contracted Svces/Labor	4/20/2017	950.00
WILLIAMS PAINT & BODY INC	Repairs-Vehicles	4/25/2017	2,738.00
WILSON AWARDS	Clubs	4/6/2017	53.58
WILSON AWARDS	Clubs	4/18/2017	63.33
WILSON AWARDS	Departmental Supplies	4/25/2017	112.50
WILSON OFFICE INTERIORS LLC	Non-Inv Furniture	4/18/2017	13,994.58
WINDSTREAM COMMUNICATIONS	Telephone-Local Service	4/20/2017	3,577.27
WINDSTREAM COMMUNICATIONS	Telephone-Local Service	4/20/2017	8,484.84
WINSTON WATER COOLER LTD	Maintenance Supplies	4/4/2017	26.00
WINSTON WATER COOLER LTD	Plumbing Supplies	4/11/2017	63.21
WINSTON WATER COOLER LTD	Plumbing Supplies	4/18/2017	339.11

WOMEN'S BUSINESS COUNCIL-SOUTH	Seminar/Registration Fees	4/20/2017	65.00
WOODWIND & BRASSWIND INC	Classroom Supplies	4/11/2017	2,430.00
WORDSPACE	Guest Lecturer/Performer	4/20/2017	500.00
WRG, LLC	Non-Inv Furniture	4/6/2017	7,853.00
WRG, LLC	Non-Inv Furniture	4/11/2017	11,930.28
WRG, LLC	Non-Inv Furniture	4/18/2017	215.22
YBP LIBRARY SERVICES	Books-Specialized Book Purchases	4/4/2017	190.40
YBP LIBRARY SERVICES	Books-Specialized Book Purchases	4/4/2017	11.20
YBP LIBRARY SERVICES	Books-Specialized Book Purchases	4/6/2017	297.15
YBP LIBRARY SERVICES	Books-Specialized Book Purchases	4/6/2017	28.00
YBP LIBRARY SERVICES	Books-Specialized Book Purchases	4/6/2017	143.96
YBP LIBRARY SERVICES	Books-Specialized Book Purchases	4/6/2017	81.48
YBP LIBRARY SERVICES	Books-Specialized Book Purchases	4/11/2017	73.98
YBP LIBRARY SERVICES	Books-Specialized Book Purchases	4/18/2017	50.00
YBP LIBRARY SERVICES	Books-Specialized Book Purchases	4/18/2017	146.78
YBP LIBRARY SERVICES	Books-Specialized Book Purchases	4/18/2017	47.20
YBP LIBRARY SERVICES	Books-Specialized Book Purchases	4/18/2017	13.56
YBP LIBRARY SERVICES	Books-Specialized Book Purchases	4/20/2017	76.00
YBP LIBRARY SERVICES	Books-Specialized Book Purchases	4/20/2017	988.28
YBP LIBRARY SERVICES	Other Contracted Svces/Labor	4/27/2017	178.20
ZED SECURITY LLC	Service Contracts	4/18/2017	20,629.00
ZED SECURITY LLC	Maintenance Supplies	4/20/2017	50.00
ZIP DELIVERY	Other Contracted Svces/Labor	4/4/2017	30.60
ZOGOTECH	Copyrights, Royalties & Licens	4/4/2017	25,688.25
ZONES INC	Minor Equipment	4/11/2017	4,473.33
ZONES INC	Minor Equipment	4/25/2017	9,801.34
ZONES INC	Minor Equipment	4/25/2017	58.62
ZONES INC	Minor Equipment	4/25/2017	505.20
ZONES INC	Minor Equipment	4/25/2017	41.71
ZONES INC	Minor Equipment	4/25/2017	1,108.76
ZORAIDA PATINO	Grant Participant Supplies	4/25/2017	89.78
Accounts Payable Total			\$ 9,067,821.68

Accounts Payable Wires

Comptroller of Public Accounts	State Sales Tax	1,648.01
Tristar	Workman's Compensation	14,965.90
Bond Payments		-
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Accounts Payable Wires Total		\$ 16,613.91
DCCCD Gross Payroll		\$ 22,840,593.67
State of Texas Benefits		4,020,197.16
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Payroll Total		\$ 26,860,790.83
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Grand Total		\$ 35,945,226.42