

DALLAS COUNTY COMMUNITY COLLEGE DISTRICT
CHECK REGISTER
FOR PERIOD: 04/01/2018 TO 04/30/2018

NAME	DESCRIPTION	CHECK DATE	AMOUNT
3D MECHANICAL PLUMBING INC	Construction	4/19/2018	74292.87
3D MECHANICAL PLUMBING INC	Construction	4/19/2018	14683.15
3I CONTRACTING LLC	Construction Management	4/19/2018	8016
4 COLOR PRESS	Printing-Brochures	4/26/2018	1121.71
4 COLOR PRESS	Printing-Brochures	4/10/2018	1107.35
4 COLOR PRESS	Printing-Brochures	4/17/2018	734
4 COLOR PRESS	Printing-Brochures	4/19/2018	430.01
4 COLOR PRESS	Printing-Brochures	4/19/2018	1463.33
4 COLOR PRESS	Printing-Brochures	4/26/2018	816.77
4 COLOR PRESS	Printing-Brochures	4/26/2018	2815.71
4-L ENGINEERING COMPANY INC	Other Contracted Svces/Labor	4/10/2018	5991.5
A & W BEARINGS & SUPPLY CO INC	HVAC Supplies	4/3/2018	348.67
A & W BEARINGS & SUPPLY CO INC	HVAC Supplies	4/3/2018	105.5
A BETTER TREE SERVICE, INC	Other Contracted Svces/Labor	4/17/2018	659
A COTTAGE FLORIST	Miscellaneous	4/5/2018	105
A COTTAGE FLORIST	Miscellaneous	4/17/2018	180
A LA CARTE CATERING & CAKES IN	Refreshments	4/12/2018	956.15
A LA CARTE CATERING & CAKES IN	Miscellaneous	4/19/2018	199.63
A LA CARTE CATERING & CAKES IN	Miscellaneous	4/19/2018	395
A LA CARTE CATERING & CAKES IN	Official Functions	4/24/2018	296.27
A LA CARTE CATERING & CAKES IN	Official Functions	4/24/2018	157.23
A LA CARTE CATERING & CAKES IN	Official Functions	4/24/2018	823.2
A LA CARTE CATERING & CAKES IN	Official Functions	4/24/2018	766.85
A LA CARTE CATERING & CAKES IN	Official Functions	4/24/2018	133.56
A LA CARTE CATERING & CAKES IN	Official Functions	4/24/2018	414.95
A LIGHT CONSTRUCTION	Repairs-Buildings	4/19/2018	5801.6
A TOUCH OF HEAVEN FLORAL DESIG	Miscellaneous	4/12/2018	61.5
A-1 EXPRESS DELIVERY SERVICE I	Postage & Freight	4/17/2018	251.02
A-1 EXPRESS DELIVERY SERVICE I	Postage & Freight	4/17/2018	330.05
A.C.I.S.	Service Contracts	4/5/2018	2009.22

A.C.I.S.	Service Contracts	4/5/2018	4175.49
A.C.I.S.	Service Contracts	4/5/2018	17115
A.C.I.S.	Service Contracts	4/5/2018	617.5
A.C.I.S.	Service Contracts	4/10/2018	406.46
A.C.I.S.	Service Contracts	4/10/2018	2598.88
A.C.I.S.	Service Contracts	4/10/2018	1138.11
A.C.I.S.	Service Contracts	4/12/2018	620.38
A.C.I.S.	Service Contracts	4/12/2018	620.38
A.C.I.S.	Service Contracts	4/12/2018	1050
A.C.I.S.	Service Contracts	4/12/2018	571.25
A.C.I.S.	Service Contracts	4/12/2018	620.38
A.C.I.S.	Construction	4/17/2018	49295
A.C.I.S.	Repairs-Physical Plant Equipment	4/19/2018	3380
A.C.I.S.	Service Contracts	4/24/2018	1507.94
A.C.I.S.	Service Contracts	4/24/2018	1914.64
A.C.I.S.	Service Contracts	4/24/2018	517.45
A.C.I.S.	Service Contracts	4/24/2018	551.11
A.C.I.S.	Service Contracts	4/24/2018	2025.09
A.C.I.S.	Service Contracts	4/24/2018	232.26
A.C.I.S.	Service Contracts	4/24/2018	464.52
A.C.I.S.	Service Contracts	4/24/2018	1420.69
A.C.I.S.	Service Contracts	4/24/2018	2216.91
AA TIGER STRIPE INC	Repairs-Grounds	4/24/2018	1932
AACA PARTS & SUPPLIES	Classroom Supplies	4/12/2018	140.69
AACRAO	Books, Booklets & Tapes	4/12/2018	116.6
AAF INTERNATIONAL	HVAC Supplies	4/5/2018	941.28
AAHHE	Memberships	4/19/2018	2000
ABADI ARCHITECTURE AND ACCESSI	Consultant	4/19/2018	465
ABC-CLIO, LLC	Bound Periodicals & Papers	4/10/2018	56.52
ABILENE CHRISTIAN UNIVERSITY	Other Contracted Svces/Labor	4/17/2018	900
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	4/12/2018	1541.43
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	4/12/2018	8866.89
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	4/12/2018	8441.32
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	4/12/2018	51815.68
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	4/12/2018	4351.97

ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	4/12/2018	3446.19
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	4/12/2018	4274.46
ABM JANITORIAL SERVICES - SOUT	Other Contracted Svces/Labor	4/19/2018	74.25
ABM JANITORIAL SERVICES - SOUT	Service Contracts	4/24/2018	35335.5
ABM JANITORIAL SERVICES - SOUT	Service Contracts	4/24/2018	13789.92
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	4/24/2018	39270.68
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	4/24/2018	69439.71
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	4/24/2018	992.71
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	4/24/2018	3756.16
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	4/24/2018	70828.43
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	4/24/2018	8860.52
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	4/24/2018	17490.58
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	4/24/2018	31056.47
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	4/24/2018	2232
ACCO BRANDS USA LLC	Service Contracts	4/3/2018	620.99
ACME-SOUTHWEST LOCK SUPPLY INC	Maintenance Supplies	4/12/2018	32.69
ACT INC	Seminar/Registration Fees	4/10/2018	425
ACT INC	Tests & Testing Services	4/19/2018	184
ADESTRA INC	Other Contracted Svces/Labor	4/19/2018	250
ADESTRA INC	Other Contracted Svces/Labor	4/19/2018	1634.16
ADRIAN AGUIRRE	Other Contracted Svces/Labor	4/24/2018	400
ADRIAN MARTINEZ	Athletic Officials	4/10/2018	395
ADVANCE AUTO PARTS	Classroom Supplies	4/12/2018	46.16
ADVANCE AUTO PARTS	Minor Equipment	4/19/2018	8936.12
ADVANCE AUTO PARTS	Minor Equipment	4/19/2018	2755.42
ADVANCE AUTO PARTS	Minor Equipment	4/19/2018	2547.37
ADVANCE AUTO PARTS	Minor Equipment	4/19/2018	1336.35
ADVANCED TECHNOLOGIES CONSULTA	Minor Equipment	4/24/2018	2291
ADVANCED TECHNOLOGIES CONSULTA	Equip.-Instructional	4/26/2018	42856
ADVANCENET TECHNOLOGY SERVICES	Other Contracted Svces/Labor	4/17/2018	2075
AECOM TECHNICAL SERVICES INC	Construction Management	4/12/2018	5766.19
AECOM TECHNICAL SERVICES INC	Construction Management	4/24/2018	5254
AEQUALIS INC	Guest Lecturer/Performer	4/17/2018	2500
AGAVE PLUMBING INC	Repairs-Buildings	4/17/2018	310
AGAVE PLUMBING INC	Other Contracted Svces/Labor	4/24/2018	310

AGAVE PLUMBING INC	Repairs-Other	4/5/2018	1360
AGAVE PLUMBING INC	Repairs-Buildings	4/12/2018	310
AGAVE PLUMBING INC	Repairs-Buildings	4/12/2018	610
AGILENT TECHNOLOGIES INC	Service Contracts	4/17/2018	4536
AHEAD	Seminar/Registration Fees	4/5/2018	139
AHEAD	Seminar/Registration Fees	4/10/2018	595
AHEAD	Seminar/Registration Fees	4/24/2018	1190
AIA	Seminar/Registration Fees	4/3/2018	1420
AIA	Seminar/Registration Fees	4/10/2018	300
AIRCAT AERIAL ARTS	Classroom Supplies	4/24/2018	151
AIRGAS USA LLC	Classroom Supplies	4/3/2018	152.16
AIRGAS USA LLC	Classroom Supplies	4/5/2018	1474.8
AIRGAS USA LLC	Classroom Supplies	4/5/2018	128.34
AIRGAS USA LLC	Classroom Supplies	4/5/2018	121.52
AIRGAS USA LLC	Classroom Supplies	4/5/2018	83.64
AIRGAS USA LLC	Rental/Lease-Other	4/10/2018	4.41
AIRGAS USA LLC	Departmental Supplies	4/12/2018	137.25
AIRGAS USA LLC	Departmental Supplies	4/12/2018	140.45
AIRGAS USA LLC	Departmental Supplies	4/17/2018	4.25
AIRGAS USA LLC	Departmental Supplies	4/17/2018	4.35
AIRGAS USA LLC	Departmental Supplies	4/17/2018	4.25
AIRGAS USA LLC	Departmental Supplies	4/17/2018	4.35
AIRGAS USA LLC	Departmental Supplies	4/17/2018	4.41
AIRGAS USA LLC	Rental/Lease-Other	4/19/2018	29.32
AIRGAS USA LLC	Rental/Lease-Other	4/19/2018	54.24
AIRGAS USA LLC	Rental/Lease-Other	4/19/2018	19.6
AIRGAS USA LLC	Rental/Lease-Other	4/19/2018	4.41
AIRGAS USA LLC	Rental/Lease-Other	4/19/2018	52.48
AIRGAS USA LLC	Rental/Lease-Other	4/19/2018	83.64
AIRGAS USA LLC	Rental/Lease-Other	4/19/2018	43.38
AIRGAS USA LLC	Rental/Lease-Other	4/19/2018	15.27
AIRGAS USA LLC	Rental/Lease-Other	4/19/2018	37
AIRGAS USA LLC	Rental/Lease-Other	4/19/2018	450
AIRGAS USA LLC	Classroom Supplies	4/24/2018	196.01
AIRGAS USA LLC	Classroom Supplies	4/24/2018	25.23

AIRGAS USA LLC	Classroom Supplies	4/24/2018	25.96
AIRGAS USA LLC	Classroom Supplies	4/24/2018	25.23
AIRGAS USA LLC	Classroom Supplies	4/24/2018	140.45
AIRGAS USA LLC	Classroom Supplies	4/24/2018	140.45
AIRGAS USA LLC	Classroom Supplies	4/24/2018	25.96
AIRGAS USA LLC	Classroom Supplies	4/24/2018	26.14
ALERE ESCREEN	Other Contracted Svces/Labor	4/5/2018	100
ALL STARS PROJECT INC	Seminar/Registration Fees	4/3/2018	1000
ALLIANCE GEOTECHNICAL GROUP IN	Architects & Engineers	4/19/2018	3020.55
ALLIANCE GEOTECHNICAL GROUP IN	Architects & Engineers	4/26/2018	3650.75
ALLIED ELECTRONICS INC	Classroom Supplies	4/12/2018	23.33
ALLIED FLOW SPECIALISTS INC	Other Contracted Svces/Labor	4/12/2018	1424
ALONTI CAFE & CATERING	Refreshments	4/10/2018	357.5
ALONTI CAFE & CATERING	Refreshments	4/10/2018	342.19
ALONTI CAFE & CATERING	Refreshments	4/10/2018	211.2
ALONTI CAFE & CATERING	Staff Development	4/12/2018	371.47
ALONTI CAFE & CATERING	Staff Development	4/12/2018	389.07
ALONTI CAFE & CATERING	Staff Development	4/12/2018	215.82
ALONTI CAFE & CATERING	Official Functions	4/17/2018	163.6
ALONTI CAFE & CATERING	Official Functions	4/17/2018	1100
ALONTI CAFE & CATERING	Official Functions	4/19/2018	211.37
ALONTI CAFE & CATERING	Official Functions	4/19/2018	1753.4
ALONTI CAFE & CATERING	Official Functions	4/19/2018	250.56
ALONTI CAFE & CATERING	Official Functions	4/24/2018	184.8
ALONTI CAFE & CATERING	Official Functions	4/26/2018	280.42
ALPS DALLAS	Repairs-Office Equipment	4/3/2018	270
ALPS DALLAS	Other Contracted Svces/Labor	4/10/2018	505
ALPS DALLAS	Repairs-Office Equipment	4/12/2018	90
ALREADY GEAR INC	Departmental Supplies	4/5/2018	234
ALREADY GEAR INC	Grant Participant Supplies	4/12/2018	8950
ALREADY GEAR INC	Departmental Supplies	4/24/2018	613
ALREADY GEAR INC	Departmental Supplies	4/24/2018	537.5
ALTEX ELECTRONICS LTD	Non-Inv Equipment	4/12/2018	499.77
ALYSSA R HARRINGTON	Other Contracted Svces/Labor	4/26/2018	200
AMARILLO JUNIOR COLLEGE DISTRI	Seminar/Registration Fees	4/24/2018	150

AMAZON.COM LLC	Office Supplies	4/3/2018	28.4
AMAZON.COM LLC	LRC Supplies-Audio-Visual	4/3/2018	34.28
AMAZON.COM LLC	LRC Supplies-Audio-Visual	4/3/2018	24.74
AMAZON.COM LLC	LRC Supplies-Audio-Visual	4/3/2018	22.95
AMAZON.COM LLC	LRC Supplies-Audio-Visual	4/3/2018	21.47
AMAZON.COM LLC	LRC Supplies-Audio-Visual	4/3/2018	37.01
AMAZON.COM LLC	LRC Supplies-Audio-Visual	4/3/2018	96
AMAZON.COM LLC	LRC Supplies-Audio-Visual	4/3/2018	18.27
AMAZON.COM LLC	LRC Supplies-Audio-Visual	4/3/2018	21.44
AMAZON.COM LLC	LRC Supplies-Audio-Visual	4/3/2018	-45
AMAZON.COM LLC	LRC Supplies-Audio-Visual	4/3/2018	65.63
AMAZON.COM LLC	LRC Supplies-Audio-Visual	4/3/2018	86.77
AMAZON.COM LLC	LRC Supplies-Audio-Visual	4/3/2018	65.61
AMAZON.COM LLC	LRC Supplies-Audio-Visual	4/3/2018	387.08
AMAZON.COM LLC	LRC Supplies-Audio-Visual	4/3/2018	54
AMAZON.COM LLC	LRC Supplies-Audio-Visual	4/3/2018	28.83
AMAZON.COM LLC	LRC Supplies-Audio-Visual	4/10/2018	17.01
AMAZON.COM LLC	LRC Supplies-Audio-Visual	4/10/2018	38.89
AMAZON.COM LLC	LRC Supplies-Audio-Visual	4/10/2018	98.99
AMAZON.COM LLC	Cloud Based Services	4/10/2018	1.28
AMAZON.COM LLC	Cloud Based Services	4/10/2018	6.4
AMAZON.COM LLC	Non-Inv Computer Peripherals	4/17/2018	1782.8
AMAZON.COM LLC	Classroom Supplies	4/19/2018	219.9
AMAZON.COM LLC	Books-Specialized Book Purchases	4/19/2018	67.95
AMAZON.COM LLC	Books-Specialized Book Purchases	4/19/2018	55.21
AMAZON.COM LLC	Books-Specialized Book Purchases	4/19/2018	73.3
AMAZON.COM LLC	LRC Supplies-Audio-Visual	4/24/2018	19.95
AMAZON.COM LLC	LRC Supplies-Audio-Visual	4/24/2018	41.62
AMAZON.COM LLC	LRC Supplies-Audio-Visual	4/24/2018	26.75
AMAZON.COM LLC	LRC Supplies-Audio-Visual	4/24/2018	93.96
AMAZON.COM LLC	LRC Supplies-Audio-Visual	4/24/2018	223.31
AMAZON.COM LLC	LRC Supplies-Audio-Visual	4/24/2018	11.98
AMAZON.COM LLC	LRC Supplies-Audio-Visual	4/24/2018	58.86
AMAZON.COM LLC	LRC Supplies-Audio-Visual	4/24/2018	44.98
AMAZON.COM LLC	LRC Supplies-Audio-Visual	4/24/2018	241.72

AMAZON.COM LLC	LRC Supplies-Audio-Visual	4/24/2018	11.9
AMAZON.COM LLC	LRC Supplies-Audio-Visual	4/24/2018	48.69
AMAZON.COM LLC	LRC Supplies-Audio-Visual	4/24/2018	283.88
AMAZON.COM LLC	Books-Specialized Book Purchases	4/26/2018	33.99
AMBIUS, LLC (21)	Other Contracted Svces/Labor	4/3/2018	351.72
AMBIUS, LLC (21)	Other Contracted Svces/Labor	4/3/2018	290
AMBIUS, LLC (21)	Other Contracted Svces/Labor	4/3/2018	160
AMBIUS, LLC (21)	Other Contracted Svces/Labor	4/3/2018	125
AMBIUS, LLC (21)	Other Contracted Svces/Labor	4/3/2018	225
AMBIUS, LLC (21)	Other Contracted Svces/Labor	4/3/2018	120
AMBIUS, LLC (21)	Other Contracted Svces/Labor	4/3/2018	180
AMBIUS, LLC (21)	Other Contracted Svces/Labor	4/24/2018	202
AMBIUS, LLC (21)	Other Contracted Svces/Labor	4/24/2018	202
AMBIUS, LLC (21)	Other Contracted Svces/Labor	4/24/2018	140
AMBIUS, LLC (21)	Other Contracted Svces/Labor	4/24/2018	305.35
AMBIUS, LLC (21)	Other Contracted Svces/Labor	4/24/2018	300
AMBIUS, LLC (21)	Other Contracted Svces/Labor	4/24/2018	135
AMERICAN ASSN OF COMMUNITY COL	Seminar/Registration Fees	4/3/2018	805
AMERICAN ASSN OF COMMUNITY COL	Seminar/Registration Fees	4/5/2018	1005
AMERICAN ASSN OF COMMUNITY COL	Promotional Activities	4/10/2018	25000
AMERICAN ASSN OF COMMUNITY COL	Seminar/Registration Fees	4/17/2018	7335
AMERICAN ASSN OF COMMUNITY COL	Seminar/Registration Fees	4/24/2018	705
AMERICAN ASSN OF COMMUNITY COL	Seminar/Registration Fees	4/24/2018	500
AMERICAN COLLEGE HEALTH ASSOCI	Seminar/Registration Fees	4/24/2018	680
AMERICAN COUNCIL ON EDUCATION	Memberships	4/26/2018	4201
AMERICAN DENTAL ASSOCIATION	Memberships	4/19/2018	1925
AMERICAN EXPRESS	Miscellaneous Fees	4/3/2018	147
AMERICAN EXPRESS	Clearing	4/12/2018	951.58
AMERICAN IMMIGRATION LAWYERS A	Seminar/Registration Fees	4/19/2018	855
AMERICAN RED CROSS	Other Contracted Svces/Labor	4/17/2018	95
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	4/10/2018	3645
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	4/10/2018	3945
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	4/10/2018	4555
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	4/10/2018	4932.5
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	4/10/2018	2772.5

AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	4/10/2018	4080
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	4/24/2018	3640
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	4/24/2018	5000
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	4/26/2018	2902.5
AMERICAN STEAM INC	Repairs-Physical Plant Equipment	4/19/2018	593
AMERICAN VETERINARY MEDICAL AS	Seminar/Registration Fees	4/17/2018	300
AMERICAN VOLLEYBALL COACHES AS	Memberships	4/26/2018	165
AMERIPRISE FINANCIAL SERVICES,	Payroll Deductions	4/30/2018	2700
AMERIPRISE FINANCIAL SERVICES,	Payroll Deductions	4/30/2018	11152.41
AMERSOL INC	Repairs-Buildings	4/17/2018	1368
ANALISE MINJAREZ	Guest Lecturer/Performer	4/3/2018	931.5
ANDREW PEREZ	Other Contracted Svces/Labor	4/24/2018	250
ANDREWS KURTH, LLP	Legal Fees	4/3/2018	2082.5
ANDREWS KURTH, LLP	Legal Fees	4/3/2018	2581.2
ANIMAL SERVICES INC	Service Contracts	4/10/2018	650
ANIMAL SERVICES INC	Service Contracts	4/10/2018	1050
ANIMAL SERVICES INC	Service Contracts	4/10/2018	500
ANIXTER INC	Non-Inv Equipment	4/19/2018	352
ANTHONY P. PATERNITI	Other Contracted Svces/Labor	4/3/2018	2000
APEX SUPPLY COMPANY	Plumbing Supplies	4/3/2018	1780.63
APPERSON, INC	Departmental Supplies	4/19/2018	57.06
APPLE INC	Non-Inv Computer Equipment	4/19/2018	-749
APPLE INC	Non-Inv Computer Equipment	4/19/2018	299
APPLE INC	Non-Inv Computer Equipment	4/19/2018	119
APPLE INC	Non-Inv Computer Equipment	4/19/2018	1563
APPLE INC	Non-Inv Computer Equipment	4/19/2018	1858
APPLE INC	Service Contracts	4/24/2018	182
APPLE INC	Non-Inv Computer Peripherals	4/26/2018	182
APPLE INC	Non-Inv Computer Peripherals	4/26/2018	2258
APPLE INC	Non-Inv Computer Peripherals	4/26/2018	1839
APPLE INC	Non-Inv Computer Peripherals	4/26/2018	848
APPLE INC	Non-Inv Computer Peripherals	4/26/2018	170
APPLE INC	Non-Inv Computer Peripherals	4/26/2018	690
ARC/STSA	Memberships	4/5/2018	2000
ARCHIVE SUPPLIES INC	Departmental Supplies	4/26/2018	1799.91

ARCHIVE SUPPLIES INC	Departmental Supplies	4/26/2018	771.39
ART & FRAME WAREHOUSE	Departmental Supplies	4/19/2018	276
ART ENHANCEMENT INC	Classroom Supplies	4/12/2018	411.5
ARTICULATE GLOBAL INC	Copyrights, Royalties & Licens	4/10/2018	649
ASCEND LEARNINGS HOLDINGS LLC	Non-Inv Software	4/24/2018	9600
ASE EDUCATION FOUNDATION	Seminar/Registration Fees	4/10/2018	450
ASEL ART SUPPLY INC	Classroom Supplies	4/10/2018	149.21
ASHLEY A. GRUNEWALD	Consultant	4/5/2018	1200
ASPEN CATERING	Staff Development	4/3/2018	416
ASPEN CATERING	Clubs	4/5/2018	4345.75
ASPEN CATERING	Refreshments	4/10/2018	300.5
ASPEN CATERING	Refreshments	4/10/2018	345.5
ASPEN CATERING	Food & Related Supplies	4/12/2018	683
ASPEN CATERING	Food & Related Supplies	4/12/2018	678.5
ASPEN CATERING	Food & Related Supplies	4/12/2018	1496.75
ASPEN CATERING	Official Functions	4/24/2018	419.75
ASSEMBLY UNLIMITED INC	Repairs-Other	4/10/2018	674
ASSEMBLY UNLIMITED INC	Repairs-Classroom Equipment	4/17/2018	552.29
ASSEMBLY UNLIMITED INC	Service Contracts	4/24/2018	150
ASSN FOR INSTITUTIONAL RESEARC	Seminar/Registration Fees	4/10/2018	530
ASSN FOR INSTITUTIONAL RESEARC	Seminar/Registration Fees	4/10/2018	210
ASSN FOR INSTITUTIONAL RESEARC	Seminar/Registration Fees	4/19/2018	1030
ASSN FOR INSTITUTIONAL RESEARC	Seminar/Registration Fees	4/19/2018	730
ASSN GOVERNING BDS OF UNIV AND	Seminar/Registration Fees	4/10/2018	990
ASSN OF AMERICAN COLLEGES & UN	Seminar/Registration Fees	4/17/2018	7200
ASSOCIATION FOR TALENT DEVELOP	Seminar/Registration Fees	4/12/2018	2200
ASSOCIATION FOR TALENT DEVELOP	Memberships	4/19/2018	319
ASSOCIATION FOR TALENT DEVELOP	Seminar/Registration Fees	4/24/2018	800
AT ONCE PARTY RENTAL	Clubs	4/10/2018	828.4
AT YOUR SERVICE CATERING	Refreshments	4/24/2018	3950
AT&T	Telephone-Local Service	4/3/2018	1537.59
AT&T	Telephone-Local Service	4/10/2018	528.5
AT&T	Telephone-Local Service	4/10/2018	120.78
AT&T	Telephone-Local Service	4/10/2018	84.43
AT&T	Telephone-Local Service	4/10/2018	117.99

AT&T	Telephone-Local Service	4/10/2018	161.04
AT&T	Telephone-Local Service	4/10/2018	40.26
AT&T	Telephone-Local Service	4/10/2018	40.26
AT&T	Telephone-Local Service	4/10/2018	120.78
AT&T	Other Contracted Svces/Labor	4/12/2018	3039.52
AT&T	Other Contracted Svces/Labor	4/12/2018	274.16
AT&T	Telephone-Local Service	4/12/2018	381.68
AT&T	Telephone-Local Service	4/17/2018	160.6
AT&T	Telephone-Local Service	4/17/2018	11938.44
AT&T	Telephone-Local Service	4/17/2018	34.59
AT&T	Telephone-Local Service	4/17/2018	80.3
AT&T	Telephone-Local Service	4/19/2018	117.91
AT&T	Telephone-Local Service	4/19/2018	800.4
AT&T	Telephone-Local Service	4/19/2018	40.15
AT&T	Telephone-Local Service	4/19/2018	401.3
AT&T	Telephone-Local Service	4/19/2018	40.13
AT&T	Telephone-Local Service	4/19/2018	120.39
AT&T	Telephone-Local Service	4/19/2018	280.91
AT&T	Telephone-Local Service	4/19/2018	251.69
AT&T	Telephone-Local Service	4/19/2018	361.17
AT&T	Telephone-Local Service	4/19/2018	285.49
AT&T	Telephone-Local Service	4/24/2018	75.78
AT&T	Telephone-Local Service	4/24/2018	80.26
AT&T	Telephone-Local Service	4/26/2018	40.11
AT&T	Telephone-Local Service	4/26/2018	257.04
AT&T	Telephone-Local Service	4/26/2018	34.3
AT&T	Telephone-Local Service	4/26/2018	608.04
AT&T	Telephone-Local Service	4/26/2018	34.29
AT&T	Telephone-Local Service	4/26/2018	34.29
AT&T	Telephone-Local Service	4/26/2018	68.58
AT&T	Telephone-Local Service	4/26/2018	40.11
ATIXA	Seminar/Registration Fees	4/17/2018	399
ATMOS ENERGY CORPORATION	Utilities-Gas	4/3/2018	3257.09
ATMOS ENERGY CORPORATION	Utilities-Gas	4/3/2018	993.36
ATMOS ENERGY CORPORATION	Utilities-Gas	4/3/2018	475.79

ATMOS ENERGY CORPORATION	Utilities-Gas	4/3/2018	1229.92
ATMOS ENERGY CORPORATION	Utilities-Gas	4/5/2018	301.75
ATMOS ENERGY CORPORATION	Utilities-Gas	4/17/2018	478.29
ATMOS ENERGY CORPORATION	Utilities-Gas	4/17/2018	105.06
ATMOS ENERGY CORPORATION	Utilities-Gas	4/19/2018	1648.74
ATMOS ENERGY CORPORATION	Other Contracted Svces/Labor	4/19/2018	78.73
ATMOS ENERGY CORPORATION	Utilities-Gas	4/24/2018	503.56
AUDIO DAWG	Minor Equipment	4/17/2018	13259
AUDIO VISUAL INNOVATIONS INC	Other Contracted Svces/Labor	4/12/2018	1366.52
AUSTIN CLASSICAL GUITAR	Seminar/Registration Fees	4/19/2018	480
AUSTIN TURF & TRACTOR	Maintenance Supplies	4/3/2018	62.69
AUSTIN TURF & TRACTOR	Maintenance Supplies	4/5/2018	482.39
AUSTIN TURF & TRACTOR	Repairs-Vehicles	4/12/2018	1883.96
AUSTIN TURF & TRACTOR	Repairs-Vehicles	4/17/2018	188.79
AUTOMATIC ACCESS DOORS INC	Repairs-Buildings	4/3/2018	330
AUTOMATIC ACCESS DOORS INC	Repairs-Buildings	4/5/2018	70
AUTOMATIC ACCESS DOORS INC	Repairs-Buildings	4/12/2018	145
AUTOMATIC ACCESS DOORS INC	Repairs-Buildings	4/12/2018	993.76
AUTOMATIC ACCESS DOORS INC	Repairs-Buildings	4/17/2018	145
AUTOMATIC ACCESS DOORS INC	Repairs-Other	4/19/2018	864.14
AUTOMATIC SYNC TECHNOLOGIES LL	Other Contracted Svces/Labor	4/19/2018	645.74
AVES AUDIO VISUAL SYSTEMS INC	Minor Equipment	4/26/2018	15817.49
AVID CENTER	Seminar/Registration Fees	4/10/2018	5565
AVIS RENT A CAR SYSTEM, INC	Special Travel	4/5/2018	1981.01
B & H FOTO & ELECTRONICS CORP	Non-Inv Computer Equipment	4/3/2018	99.79
B & H FOTO & ELECTRONICS CORP	Non-Inv Computer Equipment	4/3/2018	381.61
B & H FOTO & ELECTRONICS CORP	Non-Inv Computer Equipment	4/3/2018	778.7
B & H FOTO & ELECTRONICS CORP	Non-Inv Computer Equipment	4/3/2018	946.1
B & H FOTO & ELECTRONICS CORP	Non-Inv Equipment	4/10/2018	55.31
B & H FOTO & ELECTRONICS CORP	Non-Inv Computer Peripherals	4/17/2018	229.7
B & H FOTO & ELECTRONICS CORP	Classroom Supplies	4/26/2018	850
BAER INSTITUTE	Instructional Service Contracts	4/10/2018	1600
BAER INSTITUTE	Instructional Service Contracts	4/17/2018	2000
BALLOONS AND MORE	Departmental Supplies	4/10/2018	169
BANDAN KORO AFRICAN DRUM AND D	Staff Development	4/5/2018	200

BARBIZON LIGHT OF THE ROCKIES	Departmental Supplies	4/3/2018	191.85
BARNES & NOBLE BOOKSELLERS, IN	Books, Booklets & Tapes	4/10/2018	239.6
BATTERIES PLUS BULBS #147	Repairs-Buildings	4/12/2018	909
BAYLOR UNIVERSITY	Seminar/Registration Fees	4/3/2018	195
BAYLOR UNIVERSITY	Seminar/Registration Fees	4/3/2018	195
BELO MEDIA GROUP	Advertising	4/10/2018	1691.05
BELO MEDIA GROUP	Advertising	4/10/2018	8306.97
BELO MEDIA GROUP	Advertising	4/10/2018	3543.43
BELO MEDIA GROUP	Advertising	4/12/2018	16549.31
BELO MEDIA GROUP	Advertising	4/12/2018	4133.11
BELO MEDIA GROUP	Advertising	4/12/2018	1926.68
BELO MEDIA GROUP	Advertising	4/12/2018	2133.11
BELO MEDIA GROUP	Advertising	4/12/2018	2888.3
BELO MEDIA GROUP	Advertising	4/17/2018	2741.93
BELO MEDIA GROUP	Advertising	4/17/2018	1428.54
BELO MEDIA GROUP	Periodicals & Newspapers	4/24/2018	408.08
BEN E KEITH COMPANY	Classroom Supplies	4/17/2018	2277.68
BEN E KEITH COMPANY	Classroom Supplies	4/17/2018	337.61
BERT GARDNER	Athletic Officials	4/17/2018	230
BEST SOUTHWEST PARTNERSHIP	Seminar/Registration Fees	4/5/2018	35
BIG HIT PRODUCTIONS INC	Promotional Activities	4/5/2018	110
BIG HIT PRODUCTIONS INC	Promotional Activities	4/19/2018	5550
BILLOR MCDOWELL	Repairs-Classroom Equipment	4/24/2018	1935
BIO-RAD LABORATORIES, INC.	Departmental Supplies	4/12/2018	159
BITY MOLD SUPPLY LLC	Classroom Supplies	4/10/2018	427.61
BLACKBIRD STUDIO ARCHITECTS PC	Service Reimbursables A/E	4/12/2018	47337.85
BLACKBIRD STUDIO ARCHITECTS PC	Architects & Engineers	4/17/2018	28591.08
BLACKBIRD STUDIO ARCHITECTS PC	Other Contracted Svces/Labor	4/19/2018	1756.57
BLACKBIRD STUDIO ARCHITECTS PC	Other Contracted Svces/Labor	4/19/2018	8336.57
BLACKBIRD STUDIO ARCHITECTS PC	Other Contracted Svces/Labor	4/19/2018	12427.58
BLACKBIRD STUDIO ARCHITECTS PC	Consultant	4/26/2018	3285.14
BLICK ART MATERIALS	Classroom Supplies	4/5/2018	811.63
BLICK ART MATERIALS	Departmental Supplies	4/12/2018	328.5
BLICK ART MATERIALS	Departmental Supplies	4/12/2018	85.01
BLUE MESA GRILL	Refreshments	4/12/2018	715

BLUE MESA GRILL	Staff Development	4/26/2018	466.4
BMI	Copyrights, Royalties & Licens	4/24/2018	2604.3
BOETTCHER BREWERY CONSULTANT L	Instructional Service Contracts	4/24/2018	12600
BOSTICK & SULLIVAN INC	Classroom Supplies	4/17/2018	108.59
BOUND TREE MEDICAL LLC	Departmental Supplies	4/17/2018	77.9
BOUND TREE MEDICAL LLC	Departmental Supplies	4/26/2018	9522.5
BOYS & GIRLS CLUBS OF GRTR DAL	Promotional Activities	4/12/2018	1500
BREAD WINNERS CATE & BAKERY IN	Staff Development	4/3/2018	112.2
BRENTON MICHAEL WEST	Athletic Officials	4/5/2018	140
BRENTON MICHAEL WEST	Athletic Officials	4/5/2018	140
BRETT KOEHLER	Athletic Officials	4/17/2018	140
BRIANNA N. WILLIAMS	Athletic Officials	4/17/2018	100
BRIGHTVIEW LANDSCAPE SERVICES	Service Contracts	4/5/2018	565.45
BRIGHTVIEW LANDSCAPE SERVICES	Service Contracts	4/5/2018	1995
BRIGHTVIEW LANDSCAPE SERVICES	Service Contracts	4/5/2018	1050
BRIGHTVIEW LANDSCAPE SERVICES	Service Contracts	4/5/2018	1328
BRIGHTVIEW LANDSCAPE SERVICES	Service Contracts	4/5/2018	1112
BRIGHTVIEW LANDSCAPE SERVICES	Service Contracts	4/5/2018	19450
BRIGHTVIEW LANDSCAPE SERVICES	Other Contracted Svces/Labor	4/24/2018	1464
BRIGHTVIEW LANDSCAPE SERVICES	Other Contracted Svces/Labor	4/24/2018	500
BRIGHTVIEW LANDSCAPE SERVICES	Other Contracted Svces/Labor	4/24/2018	6605
BROWN INDUSTRIES INC	Clubs	4/17/2018	320.99
BROWNING TROPHIES AND AWARDS I	Awards	4/3/2018	222
BROWNING TROPHIES AND AWARDS I	Awards	4/5/2018	50
BRUCE MILLER NURSERY INC	Non-Inv Site Improvements	4/24/2018	150
BRUSTEIN & MANASEVIT, PLLC	Seminar/Registration Fees	4/12/2018	350
BRUSTEIN & MANASEVIT, PLLC	Seminar/Registration Fees	4/17/2018	945
BRYAN F. ERICSON	Tests & Testing Services	4/10/2018	495
BSN SPORTS LLC	Departmental Supplies	4/12/2018	381.89
BSN SPORTS LLC	Departmental Supplies	4/12/2018	80
BSN SPORTS LLC	Departmental Supplies	4/12/2018	-240
BSN SPORTS LLC	Departmental Supplies	4/12/2018	-400
BSN SPORTS LLC	Departmental Supplies	4/12/2018	4395
BSN SPORTS LLC	Classroom Supplies	4/17/2018	506.91
BSN SPORTS LLC	Departmental Supplies	4/17/2018	807

BSN SPORTS LLC	Miscellaneous	4/19/2018	169.98
BSN SPORTS LLC	Departmental Supplies	4/24/2018	1973.16
BUCKNELL UNIVERSITY	Seminar/Registration Fees	4/3/2018	940
BUFFALO CONTRACT INC	Repairs-Buildings	4/5/2018	237
BUFFALO CONTRACT INC	Other Contracted Svces/Labor	4/17/2018	528
BUSINESS INTERIORS	Non-Inv Furniture	4/5/2018	4808.05
BUSINESS INTERIORS	Non-Inv Equipment	4/10/2018	954.51
BUSINESS INTERIORS	Non-Inv Furniture	4/17/2018	2854.32
BUSINESS INTERIORS	Non-Inv Furniture	4/26/2018	141.37
BUSINESS INTERIORS	Non-Inv Furniture	4/26/2018	3511.79
BUZZ PRINT	Copying-Print Shop	4/3/2018	1110
BUZZ PRINT	Printing-Brochures	4/5/2018	245
BUZZ PRINT	Printing-Brochures	4/5/2018	595
BUZZ PRINT	Copying-Print Shop	4/10/2018	728
BUZZ PRINT	Copying-Print Shop	4/10/2018	3795
BUZZ PRINT	Printing-Brochures	4/12/2018	157
BUZZ PRINT	Printing-Brochures	4/12/2018	127
BUZZ PRINT	Printing-Brochures	4/12/2018	107
BUZZ PRINT	Printing-Brochures	4/19/2018	127
BUZZ PRINT	Printing-Brochures	4/19/2018	82
C&T SUBS INC	Refreshments	4/5/2018	158
C&T SUBS INC	Refreshments	4/5/2018	63.99
C&T SUBS INC	Refreshments	4/5/2018	334
C&T SUBS INC	Refreshments	4/5/2018	14.5
C&T SUBS INC	Staff Development	4/12/2018	82
C&T SUBS INC	Staff Development	4/12/2018	210
C&T SUBS INC	Staff Development	4/12/2018	68
C&T SUBS INC	Staff Development	4/12/2018	14.5
C&T SUBS INC	Staff Development	4/12/2018	74.5
C&T SUBS INC	Staff Development	4/12/2018	28.5
C&T SUBS INC	Staff Development	4/24/2018	28.5
C&T SUBS INC	Official Functions	4/26/2018	484
C&T SUBS INC	Official Functions	4/26/2018	225
C&T SUBS INC	Official Functions	4/26/2018	390
C&T SUBS INC	Official Functions	4/26/2018	52

C2ER	Seminar/Registration Fees	4/10/2018	2100
C2ER	Seminar/Registration Fees	4/12/2018	1050
CAHIIM	Seminar/Registration Fees	4/10/2018	450
CALDWELL COUNTRY CHEVROLET	Equipment-Special-Inventoriable	4/26/2018	44136
CALDWELL COUNTRY CHEVROLET	Equipment-Special-Inventoriable	4/26/2018	44136
CALDWELL COUNTRY CHEVROLET	Equipment-Special-Inventoriable	4/26/2018	44136
CANDI'S CREATIONS	Other Contracted Svces/Labor	4/5/2018	400
CANDI'S CREATIONS	Other Contracted Svces/Labor	4/24/2018	300
CAREER TECH SERVICES INC	Instructional Service Contracts	4/19/2018	3625
CARINA SALCEDO GALVAN	Clubs	4/3/2018	38.43
CARINA SALCEDO GALVAN	Clubs	4/26/2018	35.85
CARL BUSBY, JR.	Athletic Officials	4/24/2018	140
CARL BUSBY, JR.	Athletic Officials	4/24/2018	140
CARL BUSBY, JR.	Athletic Officials	4/26/2018	140
CARLOS OFOSU	Official Functions	4/10/2018	250
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	4/3/2018	160.94
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	4/3/2018	2017.1
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	4/5/2018	114.47
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	4/10/2018	126.39
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	4/10/2018	225.31
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	4/12/2018	405.34
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	4/12/2018	35.42
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	4/17/2018	753.89
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	4/24/2018	5.65
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	4/24/2018	107.13
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	4/24/2018	31.62
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	4/26/2018	304.33
CASSI LEA SOUTHERLAND	Clubs	4/24/2018	245.65
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	4/3/2018	62855.1
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	4/3/2018	10302.45
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	4/5/2018	66196.59
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	4/5/2018	6820.43
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	4/5/2018	42558.4
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	4/5/2018	57325.21
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	4/12/2018	52222.98

CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	4/12/2018	42229.27
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	4/12/2018	54691.48
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	4/17/2018	59598.11
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	4/26/2018	7794.81
CBMI	Seminar/Registration Fees	4/19/2018	595
CBMI	Seminar/Registration Fees	4/24/2018	595
CBMI	Seminar/Registration Fees	4/24/2018	595
CBMI	Seminar/Registration Fees	4/24/2018	595
CDW GOVERNMENT	Non-Inv Equipment	4/3/2018	55
CDW GOVERNMENT	Non-Inv Equipment	4/3/2018	1235.49
CDW GOVERNMENT	Non-Inv Computer Peripherals	4/5/2018	217.55
CDW GOVERNMENT	Non-Inv Equipment	4/12/2018	173.46
CDW GOVERNMENT	Non-Inv Equipment	4/12/2018	453.8
CDW GOVERNMENT	Non-Inv Equipment	4/12/2018	346.92
CDW GOVERNMENT	Minor Equipment	4/17/2018	1949
CDW GOVERNMENT	Minor Equipment	4/17/2018	169
CDW GOVERNMENT	Minor Equipment	4/17/2018	338
CDW GOVERNMENT	Minor Equipment	4/17/2018	110.99
CDW GOVERNMENT	Minor Equipment	4/17/2018	220
CDW GOVERNMENT	Minor Equipment	4/17/2018	81
CDW GOVERNMENT	Minor Equipment	4/17/2018	420.49
CDW GOVERNMENT	Minor Equipment	4/17/2018	88.04
CDW GOVERNMENT	Non-Inv Equipment	4/19/2018	338.4
CDW GOVERNMENT	Non-Inv Equipment	4/19/2018	274.25
CDW GOVERNMENT	Non-Inv Computer Peripherals	4/24/2018	45
CDW GOVERNMENT	Non-Inv Computer Peripherals	4/26/2018	65.63
CDW GOVERNMENT	Non-Inv Computer Peripherals	4/26/2018	754.23
CDW GOVERNMENT	Non-Inv Computer Peripherals	4/26/2018	1390.03
CDW TECHNOLOGIES INC	Non-Inv Computer Equipment	4/3/2018	544
CDW TECHNOLOGIES INC	Non-Inv Equipment	4/26/2018	470.04
CEC EDUCATIONAL SERVICES LLC	Rental/Lease-Building	4/26/2018	15967.04
CENGAGE LEARNING, INC	Instructional Service Contracts	4/3/2018	1695
CENGAGE LEARNING, INC	Instructional Service Contracts	4/3/2018	1795
CENGAGE LEARNING, INC	Instructional Service Contracts	4/3/2018	3672
CENGAGE LEARNING, INC	Instructional Service Contracts	4/10/2018	2795

CENGAGE LEARNING, INC	Instructional Service Contracts	4/26/2018	2528
CENTRAL ENGINEERING SUPPLY	HVAC Supplies	4/17/2018	92.06
CHEFS PRODUCE DALLAS INC	Classroom Supplies	4/5/2018	65.72
CHEFS PRODUCE DALLAS INC	Classroom Supplies	4/10/2018	493.85
CHEFS PRODUCE DALLAS INC	Classroom Supplies	4/17/2018	203.04
CHEFS PRODUCE DALLAS INC	Classroom Supplies	4/17/2018	144.94
CHEFS PRODUCE DALLAS INC	Classroom Supplies	4/17/2018	514.26
CHEFS PRODUCE DALLAS INC	Classroom Supplies	4/17/2018	14.25
CHEFS PRODUCE DALLAS INC	Classroom Supplies	4/17/2018	272.09
CHEFS PRODUCE DALLAS INC	Classroom Supplies	4/17/2018	55.71
CHEFS PRODUCE DALLAS INC	Classroom Supplies	4/19/2018	195.32
CHEFS PRODUCE DALLAS INC	Classroom Supplies	4/19/2018	184.46
CHEFS PRODUCE DALLAS INC	Classroom Supplies	4/24/2018	473.39
CHEFS PRODUCE DALLAS INC	Classroom Supplies	4/24/2018	83.28
CHEFS PRODUCE DALLAS INC	Classroom Supplies	4/26/2018	466.85
CHEFS PRODUCE DALLAS INC	Classroom Supplies	4/26/2018	185.54
CHEM CAN SERVICES LLC	Other Contracted Svces/Labor	4/19/2018	475
CHILD CARE RESOURCES INC	Other Contracted Svces/Labor	4/10/2018	164.13
CHILD CARE RESOURCES INC	Other Contracted Svces/Labor	4/19/2018	101
CHOICE SPECIALISTS	Other Contracted Svces/Labor	4/17/2018	531.93
CHOICE SPECIALISTS	Other Contracted Svces/Labor	4/17/2018	1013.2
CHORUS AMERICA	Seminar/Registration Fees	4/19/2018	620
CHRISTOPHER A. BEATY	Guest Lecturer/Performer	4/3/2018	375
CHRISTOPHER J. GALVIN	Guest Lecturer/Performer	4/17/2018	720
CINCO DE MAYO GARLAND	Promotional Activities	4/17/2018	1500
CINTAS CORPORATION	Office Supplies	4/10/2018	60.05
CINTAS CORPORATION	Departmental Supplies	4/12/2018	58.62
CINTAS CORPORATION	Departmental Supplies	4/12/2018	80.41
CINTAS CORPORATION	Departmental Supplies	4/12/2018	267.26
CINTAS CORPORATION	Departmental Supplies	4/24/2018	81.57
CITIBANK N A	Miscellaneous Fees	4/3/2018	1372.99
CITIBANK N A	Travel-Out of Area	4/3/2018	2632.29
CITIBANK N A	Travel-Out of Area	4/5/2018	5058.32
CITIBANK N A	Travel-Out of Area	4/5/2018	5322.98
CITIBANK N A	Travel-Out of Area	4/12/2018	2562.52

CITIBANK N A	Travel-Out of Area	4/17/2018	1971.33
CITIBANK N A	Travel-Out of Area	4/17/2018	2579.56
CITIBANK N A	Travel-Out of Area	4/17/2018	7563.39
CITIBANK N A	Advertising	4/19/2018	590
CITIBANK N A	Travel-Out of Area	4/24/2018	2014.94
CITIBANK N A	Travel-Out of Area	4/24/2018	1518.89
CITIBANK N A	Travel-Out of Area	4/26/2018	3250.13
CITY OF COPPELL	Utilities-Water	4/12/2018	21
CITY OF COPPELL	Utilities-Water	4/12/2018	88.46
CITY OF COPPELL	Utilities-Water	4/12/2018	57.7
CITY OF COPPELL	Utilities-Water	4/12/2018	90.08
CITY OF COPPELL	Utilities-Water	4/12/2018	21
CITY OF DALLAS	Utilities-Water	4/3/2018	1050.69
CITY OF DALLAS	Utilities-Water	4/3/2018	940.09
CITY OF DALLAS	Other Contracted Svces/Labor	4/3/2018	84.08
CITY OF DALLAS	Utilities-Water	4/3/2018	279.43
CITY OF DALLAS	Utilities-Water	4/3/2018	524.9
CITY OF DALLAS	Utilities-Water	4/3/2018	1397.17
CITY OF DALLAS	Utilities-Water	4/3/2018	569.16
CITY OF DALLAS	Utilities-Water	4/3/2018	994.41
CITY OF DALLAS	Utilities-Water	4/3/2018	93.17
CITY OF DALLAS	Utilities-Water	4/3/2018	1408.95
CITY OF DALLAS	Utilities-Water	4/3/2018	65.08
CITY OF DALLAS	Utilities-Water	4/5/2018	140.34
CITY OF DALLAS	Utilities-Water	4/5/2018	32.54
CITY OF DALLAS	Utilities-Water	4/5/2018	341.83
CITY OF DALLAS	Utilities-Water	4/5/2018	547.92
CITY OF DALLAS	Utilities-Water	4/5/2018	2095.04
CITY OF DALLAS	Utilities-Water	4/5/2018	77
CITY OF DALLAS	Utilities-Water	4/12/2018	743.34
CITY OF DALLAS	Utilities-Water	4/12/2018	1.13
CITY OF DALLAS	Utilities-Water	4/12/2018	251.45
CITY OF DALLAS	Utilities-Water	4/17/2018	3454.77
CITY OF DALLAS	Utilities-Water	4/17/2018	1.13
CITY OF DALLAS	Utilities-Water	4/19/2018	936.12

CITY OF DALLAS	Utilities-Water	4/19/2018	2182.38
CITY OF DALLAS	Utilities-Water	4/19/2018	879.63
CITY OF DALLAS	Utilities-Water	4/19/2018	1658.08
CITY OF DALLAS	Utilities-Water	4/19/2018	309.72
CITY OF DALLAS	Utilities-Water	4/19/2018	272.92
CITY OF DALLAS	Utilities-Water	4/19/2018	219.06
CITY OF DALLAS	Utilities-Water	4/19/2018	357.78
CITY OF DALLAS	Utilities-Water	4/19/2018	239.46
CITY OF DALLAS	Utilities-Water	4/24/2018	224.03
CITY OF DALLAS	Utilities-Water	4/24/2018	557.98
CITY OF DALLAS	Utilities-Water	4/24/2018	1646.53
CITY OF DALLAS	Utilities-Water	4/26/2018	4103.35
CITY OF DALLAS	Utilities-Water	4/26/2018	883.32
CITY OF DALLAS	Utilities-Water	4/26/2018	944.38
CITY OF DALLAS	Utilities-Water	4/26/2018	460.1
CITY OF DALLAS	Utilities-Water	4/26/2018	263.52
CITY OF DALLAS	Utilities-Water	4/26/2018	126.43
CITY OF DALLAS	Utilities-Water	4/26/2018	285.91
CITY OF DESOTO TEXAS	Other Contracted Svces/Labor	4/17/2018	4118.4
CITY OF DESOTO TEXAS	Other Contracted Svces/Labor	4/17/2018	4160
CITY OF DESOTO TEXAS	Other Contracted Svces/Labor	4/17/2018	4680
CITY OF DESOTO TEXAS	Other Contracted Svces/Labor	4/17/2018	4160
CITY OF DESOTO TEXAS	Other Contracted Svces/Labor	4/17/2018	3380
CITY OF FARMERS BRANCH	Utilities-Water	4/24/2018	2450.05
CITY OF FARMERS BRANCH	Utilities-Water	4/24/2018	895.15
CITY OF FARMERS BRANCH	Utilities-Water	4/24/2018	543.6
CITY OF FARMERS BRANCH	Utilities-Water	4/24/2018	163.15
CITY OF FARMERS BRANCH	Utilities-Water	4/24/2018	1532.7
CITY OF FARMERS BRANCH	Utilities-Water	4/24/2018	1359.75
CITY OF FARMERS BRANCH	Utilities-Water	4/24/2018	19.75
CITY OF FARMERS BRANCH	Utilities-Water	4/24/2018	19.75
CITY OF FARMERS BRANCH	Utilities-Water	4/24/2018	1588.2
CITY OF FARMERS BRANCH	Utilities-Water	4/24/2018	19.75
CITY OF FARMERS BRANCH	Utilities-Water	4/24/2018	268.35
CITY OF FARMERS BRANCH	Utilities-Water	4/24/2018	19.75

CITY OF FARMERS BRANCH	Utilities-Water	4/24/2018	137.3
CITY OF FARMERS BRANCH	Utilities-Water	4/24/2018	391.9
CITY OF FARMERS BRANCH	Utilities-Water	4/24/2018	312.45
CITY OF FARMERS BRANCH	Utilities-Water	4/24/2018	276.1
CITY OF FARMERS BRANCH	Utilities-Water	4/24/2018	672.95
CITY OF FARMERS BRANCH	Utilities-Water	4/24/2018	19.75
CITY OF GARLAND	Utilities-Water	4/10/2018	433.59
CITY OF GRAND PRAIRIE TEXAS	Reduction for TIFs	4/3/2018	292639
CITY OF IRVING, TEXAS	Utilities-Water	4/5/2018	109.65
CITY OF IRVING, TEXAS	Utilities-Water	4/5/2018	241.84
CITY OF LANCASTER	Utilities-Water	4/17/2018	15.04
CITY OF MESQUITE UTILITIES	Utilities-Water	4/26/2018	161.56
CITY OF MESQUITE UTILITIES	Utilities-Water	4/26/2018	379.82
CITY OF MESQUITE UTILITIES	Utilities-Water	4/26/2018	1127.67
CITY OF MESQUITE UTILITIES	Utilities-Water	4/26/2018	61.46
CITY OF MESQUITE UTILITIES	Utilities-Water	4/26/2018	1037.54
CITY OF MESQUITE UTILITIES	Utilities-Water	4/26/2018	69.6
CITY OF MESQUITE UTILITIES	Utilities-Water	4/26/2018	646.18
CITY OF MESQUITE UTILITIES	Utilities-Water	4/26/2018	31.8
CITY OF MESQUITE UTILITIES	Utilities-Water	4/26/2018	59.65
CITY OF MESQUITE UTILITIES	Utilities-Water	4/26/2018	478.82
CITY OF MESQUITE UTILITIES	Utilities-Water	4/26/2018	103.29
CITY OF MESQUITE UTILITIES	Utilities-Water	4/26/2018	164.09
CITY OF MESQUITE UTILITIES	Utilities-Water	4/26/2018	164.09
CITY OF MESQUITE UTILITIES	Utilities-Water	4/26/2018	31.8
CITY OF MESQUITE UTILITIES	Utilities-Water	4/26/2018	31.8
CITY OF MESQUITE UTILITIES	Utilities-Water	4/26/2018	31.8
CITY OF MESQUITE UTILITIES	Utilities-Water	4/26/2018	13.75
CITY OF MESQUITE UTILITIES	Utilities-Water	4/26/2018	12031.41
CITY OF MESQUITE UTILITIES	Utilities-Water	4/26/2018	31.8
CITY OF MESQUITE UTILITIES	Utilities-Water	4/26/2018	7051.42
CITY OF MESQUITE UTILITIES	Utilities-Water	4/26/2018	981.52
CITY OF MESQUITE UTILITIES	Utilities-Water	4/26/2018	171.71
CITY OF MESQUITE UTILITIES	Utilities-Water	4/26/2018	247.85
CITY OF RICHARDSON	Promotional Activities	4/3/2018	3125

CITY TO CITY MUSIC	Guest Lecturer/Performer	4/17/2018	2200
CLAY COOLEY CHEVROLET DALLAS	Repairs-Vehicles	4/26/2018	61.9
CLEAR CHANNEL OUTDOOR	Advertising	4/5/2018	7000
CLEAR CHANNEL OUTDOOR	Advertising	4/5/2018	1750
CLIA LABORATORY PROGRAM	Miscellaneous Fees	4/10/2018	150
CLOWN AROUND PARTY RENTAL	Guest Lecturer/Performer	4/10/2018	1500
COCKRELL ENOVATION	Printing-Other	4/3/2018	50
COCKRELL ENOVATION	Printing-Other	4/3/2018	50
COCKRELL ENOVATION	Advertising	4/3/2018	590
COCKRELL ENOVATION	Printing-Other	4/5/2018	100
COCKRELL ENOVATION	Printing-Other	4/5/2018	48
COCKRELL ENOVATION	Printing-Other	4/5/2018	48
COCKRELL ENOVATION	Office Supplies	4/10/2018	528
COCKRELL ENOVATION	Office Supplies	4/10/2018	48
COCKRELL ENOVATION	Office Supplies	4/10/2018	507.63
COCKRELL ENOVATION	Office Supplies	4/10/2018	50
COCKRELL ENOVATION	Office Supplies	4/10/2018	96
COCKRELL ENOVATION	Office Supplies	4/10/2018	48
COCKRELL ENOVATION	Printing-Other	4/10/2018	48
COCKRELL ENOVATION	Printing-Other	4/10/2018	48
COCKRELL ENOVATION	Printing-Other	4/12/2018	50
COCKRELL ENOVATION	Printing-Other	4/17/2018	48
COCKRELL ENOVATION	Printing-Other	4/17/2018	258
COCKRELL ENOVATION	Printing-Other	4/17/2018	144
COCKRELL ENOVATION	Printing-Other	4/17/2018	48
COCKRELL ENOVATION	Printing-Other	4/17/2018	48
COCKRELL ENOVATION	Printed Materials	4/19/2018	50
COCKRELL ENOVATION	Printed Materials	4/19/2018	100
COCKRELL ENOVATION	Printed Materials	4/19/2018	48
COCKRELL ENOVATION	Printing-Other	4/19/2018	48
COCKRELL ENOVATION	Printing-Other	4/26/2018	210
COCKRELL ENOVATION	Printing-Other	4/26/2018	48
COCKRELL ENOVATION	Printing-Other	4/26/2018	50
COCKRELL ENOVATION	Printing-Other	4/26/2018	100
COCKRELL ENOVATION	Printing-Other	4/26/2018	50

COCKRELL ENOVATION	Printing-Other	4/26/2018	50
COCKRELL ENOVATION	Printing-Other	4/26/2018	48
COCKRELL ENOVATION	Printing-Other	4/26/2018	50
COCKRELL ENOVATION	Printing-Other	4/26/2018	1506.71
CODY A. JACKSON	Guest Lecturer/Performer	4/12/2018	200
CODY W. CLOWER	Athletic Officials	4/10/2018	140
COGENT COMMUNICATIONS INC	Telephone-Local Service	4/12/2018	5000
COGENT COMMUNICATIONS INC	Telephone-Local Service	4/12/2018	1050
COGENT COMMUNICATIONS INC	Telephone-Local Service	4/12/2018	5000
COGENT COMMUNICATIONS INC	Telephone-Local Service	4/12/2018	1050
COGENT COMMUNICATIONS INC	Telephone-Local Service	4/12/2018	5000
COGENT COMMUNICATIONS INC	Telephone-Local Service	4/12/2018	1050
COGENT COMMUNICATIONS INC	Telephone-Local Service	4/19/2018	1050
COGENT COMMUNICATIONS INC	Telephone-Local Service	4/19/2018	5000
COGNITIVE NEUROSCIENCE SERVICE	Staff Development	4/5/2018	500
COLLIERS INTERNATIONAL	Other Contracted Svces/Labor	4/5/2018	62500
COLLIN CNTY COMMUNITY COLLEGE	Seminar/Registration Fees	4/24/2018	50
COLLIN CNTY COMMUNITY COLLEGE	Seminar/Registration Fees	4/24/2018	25
COLLIN CNTY COMMUNITY COLLEGE	Seminar/Registration Fees	4/24/2018	40
COLLIN COUNTY COURT CAFE	Refreshments	4/3/2018	338
COLLIN COUNTY COURT CAFE	Refreshments	4/5/2018	417.5
COLLIN COUNTY COURT CAFE	Refreshments	4/10/2018	280
COLLIN COUNTY COURT CAFE	Refreshments	4/17/2018	473
COLLIN COUNTY COURT CAFE	Refreshments	4/19/2018	363.5
COLLIN COUNTY COURT CAFE	Refreshments	4/24/2018	345.5
COMBASE	Prepaid Expenditures	4/10/2018	450
COMM-FIT LP	Departmental Supplies	4/17/2018	1587.47
COMMUNITY COUNCIL OF GREATER D	Promotional Activities	4/10/2018	250
COMPANSOL	Copyrights, Royalties & Licens	4/17/2018	399
COMPLETE BOOK AND MEDIA SUPPLY	Classroom Supplies	4/5/2018	179.2
COMPTROLLER OF PUBLIC ACCOUNTS	Accounts Payable-TX Sales Tax	4/5/2018	962.9
COMPUTER COMFORTS INC	Minor Furniture	4/26/2018	7356.6
CONCORD MISSIONARY BAPTIST CHU	Other Contracted Svces/Labor	4/5/2018	400
CONCORD MISSIONARY BAPTIST CHU	Other Contracted Svces/Labor	4/24/2018	300
CONCUR TECHNOLOGIES INC	Cloud Based Services	4/26/2018	14047.16

CONFERENCE ON CRIMES AGAINST W	Seminar/Registration Fees	4/10/2018	490
CONSTANT CONTACT INC	Copyrights, Royalties & Licens	4/24/2018	2363.56
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	4/3/2018	16878.29
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	4/3/2018	8634
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	4/3/2018	15336
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	4/3/2018	4077
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	4/10/2018	6411.6
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	4/10/2018	13404
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	4/10/2018	12287
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	4/10/2018	6227.27
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	4/17/2018	7060
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	4/24/2018	3278.68
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	4/24/2018	3464
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	4/24/2018	6300
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	4/24/2018	4750
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	4/24/2018	2220
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	4/24/2018	1771
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	4/24/2018	2413.6
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	4/24/2018	7475
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	4/24/2018	3037
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	4/24/2018	1392.6
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	4/24/2018	1680
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	4/24/2018	1680
CONVERGEONE INC	Non-Inv Equipment	4/3/2018	1076.4
CONVERGINT TECHNOLOGIES LLC	Repairs-Other	4/3/2018	3637.71
CONWAY INC	Advertising	4/24/2018	3520
COPPELL CHAMBER OF COMMERCE	Official Functions	4/10/2018	1000
COPPELL WOMEN'S CLUB	Miscellaneous-Income Refund	4/26/2018	300
CORE LABORATORY SUPPLIES, INC	Classroom Supplies	4/5/2018	468.58
CORGAN ASSOCIATES	Consultant	4/19/2018	28717.51
CORNERSTONE ONDEMAND INC	Seminar/Registration Fees	4/3/2018	1025
CORPORATE CARE CLEANERS	Promotional Activities	4/10/2018	50
COWBOY TOYOTA AG LLC DBA	Classroom Supplies	4/10/2018	79.2
COWBOY TOYOTA AG LLC DBA	Classroom Supplies	4/17/2018	92.25
CRAIG VAN HAMERSVELD	Classroom Supplies	4/26/2018	35.96

CRAIG WILSON	Athletic Officials	4/5/2018	140
CRAIG WILSON	Athletic Officials	4/5/2018	140
CRITICAL MENTION INC	Copyrights, Royalties & Licens	4/24/2018	700
CRO CATERING	Official Functions	4/5/2018	400.29
CRO CATERING	Promotional Activities	4/17/2018	657.17
CRO CATERING	Official Functions	4/19/2018	263.12
CROSSPOINT COMMUNICATIONS	Non-Inv Equipment	4/19/2018	69
CROSSROADS AUDIO INC	Clubs	4/17/2018	179.07
CROWN TROPHY #95	Office Supplies	4/26/2018	25
CSCC	Seminar/Registration Fees	4/17/2018	420
CURTIS MCMINN	Athletic Officials	4/5/2018	110
D&A BUILDING SERVICES INC	Other Contracted Svces/Labor	4/5/2018	450
D&A BUILDING SERVICES INC	Other Contracted Svces/Labor	4/5/2018	1390
D&A BUILDING SERVICES INC	Other Contracted Svces/Labor	4/5/2018	1750
D&A BUILDING SERVICES INC	Other Contracted Svces/Labor	4/5/2018	490
D&A BUILDING SERVICES INC	Other Contracted Svces/Labor	4/10/2018	650
D&A BUILDING SERVICES INC	Other Contracted Svces/Labor	4/26/2018	1300
D&A BUILDING SERVICES INC	Other Contracted Svces/Labor	4/26/2018	1100
D&A BUILDING SERVICES INC	Other Contracted Svces/Labor	4/26/2018	3850
D&H DISTRIBUTING COMPANY	Classroom Supplies	4/17/2018	497.2
DAILY COMMERCIAL RECORD, INC	Advertising	4/10/2018	99
DAILY COMMERCIAL RECORD, INC	Advertising	4/17/2018	77
DAILY COMMERCIAL RECORD, INC	Advertising	4/24/2018	88
DALLAS BAR ASSOCIATION	Memberships	4/3/2018	105
DALLAS BAR ASSOCIATION	Memberships	4/3/2018	120
DALLAS BLACK DANCE THEATRE	Guest Lecturer/Performer	4/10/2018	1500
DALLAS BUSINESS JOURNAL	Periodicals & Newspapers	4/3/2018	115
DALLAS CENTRAL APPRAISAL DISTR	Tax Appraisal Fee	4/5/2018	289419
DALLAS CHAPTER OF ARMA	Seminar/Registration Fees	4/10/2018	1025
DALLAS COUNTY	Vehicle Operating Expense	4/3/2018	8.25
DALLAS COUNTY	Vehicle Operating Expense	4/3/2018	8.25
DALLAS COUNTY	Vehicle Operating Expense	4/10/2018	8.25
DALLAS COUNTY	Vehicle Operating Expense	4/10/2018	14.25
DALLAS COUNTY	Vehicle Operating Expense	4/10/2018	8.25
DALLAS COUNTY	Vehicle Operating Expense	4/24/2018	8.25

DALLAS COUNTY	Vehicle Operating Expense	4/24/2018	8.25
DALLAS EVENT CENTER INC	Other Contracted Svces/Labor	4/12/2018	4350
DALLAS INDEPENDENT SCHOOL DIST	Instructional Service Contracts	4/5/2018	81965.36
DALLAS MAIN LP	Rental/Lease-Building	4/26/2018	9194.31
DALLAS MISENHIMER	Athletic Officials	4/17/2018	230
DALLAS MISENHIMER	Athletic Officials	4/17/2018	230
DALLAS OBSERVER LP	Advertising	4/3/2018	2833.33
DALLAS OBSERVER LP	Advertising	4/3/2018	2833.33
DALLAS OBSERVER LP	Advertising	4/26/2018	20000
DALLAS ORGAN SERVICE	Repairs-Classroom Equipment	4/17/2018	984
DALLAS TAVERN GUILD	Promotional Activities	4/12/2018	350
DANIEL R. GRUNEWALD	Other Contracted Svces/Labor	4/19/2018	500
DANNY PEARCE	Athletic Officials	4/5/2018	255
DANNY PEARCE	Athletic Officials	4/12/2018	140
DANNY PEARCE	Athletic Officials	4/17/2018	140
DATA SHREDDING SERVICES OF TEX	Other Contracted Svces/Labor	4/5/2018	192.5
DATA SHREDDING SERVICES OF TEX	Other Contracted Svces/Labor	4/5/2018	61.25
DATA SHREDDING SERVICES OF TEX	Other Contracted Svces/Labor	4/12/2018	420
DATA SHREDDING SERVICES OF TEX	Other Contracted Svces/Labor	4/12/2018	35
DATA SHREDDING SERVICES OF TEX	Other Contracted Svces/Labor	4/17/2018	43.75
DATA SHREDDING SERVICES OF TEX	Other Contracted Svces/Labor	4/17/2018	262.5
DATA SHREDDING SERVICES OF TEX	Other Contracted Svces/Labor	4/19/2018	70
DATA SHREDDING SERVICES OF TEX	Other Contracted Svces/Labor	4/19/2018	105
DATA SHREDDING SERVICES OF TEX	Other Contracted Svces/Labor	4/24/2018	26.25
DATA SHREDDING SERVICES OF TEX	Other Contracted Svces/Labor	4/24/2018	420
DATA SHREDDING SERVICES OF TEX	Other Contracted Svces/Labor	4/26/2018	70
DATA SHREDDING SERVICES OF TEX	Other Contracted Svces/Labor	4/26/2018	70
DATA SHREDDING SERVICES OF TEX	Other Contracted Svces/Labor	4/26/2018	297.5
DAVID GRISWALD	Guest Lecturer/Performer	4/3/2018	100
DAVID MICHAEL WOOLDRIDGE	Athletic Officials	4/24/2018	230
DCC INC	Water Treatment Chemicals	4/17/2018	352.8
DCC INC	Water Treatment Chemicals	4/19/2018	987.4
DCC INC	Water Treatment Chemicals	4/19/2018	352.8
DCC INC	Fertilizers & Chemicals	4/26/2018	547.04
DCC INC	Fertilizers & Chemicals	4/26/2018	970.3

DCCCD FOUNDATION INC	Clearing	4/10/2018	600
DCMM RENTAL ONE LTD DBA	Rental/Lease-Other	4/5/2018	499.5
DCMM RENTAL ONE LTD DBA	Rental/Lease-Other	4/24/2018	649.5
DEAF ACTION CENTER	Other Contracted Svces/Labor	4/10/2018	5967.5
DEAF CELEBRATION	Promotional Activities	4/19/2018	100
DEALERS ELECTRICAL SUPPLY CO	Light Bulbs & Tubes	4/26/2018	485
DECKER MECHANICAL	Repairs-Buildings	4/19/2018	6602.5
DECKER MECHANICAL	Repairs-Buildings	4/19/2018	8012.35
DELL MARKETING LP	Minor Equipment	4/10/2018	1943.09
DELL MARKETING LP	Minor Equipment	4/10/2018	1943.09
DEMAURIA L. HAYWOOD	Athletic Officials	4/3/2018	75
DENNIS N. VALDES	Guest Lecturer/Performer	4/26/2018	1350.59
DENNIS WYATT	Athletic Officials	4/5/2018	140
DEPARTMENT OF STATE HEALTH SER	Memberships	4/5/2018	50
DEPARTMENT OF STATE HEALTH SER	Memberships	4/19/2018	94
DESHEA DESIGNS INC	Other Contracted Svces/Labor	4/24/2018	1500
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	4/12/2018	631.8
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	4/12/2018	645.21
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	4/17/2018	189.39
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	4/17/2018	576.57
DFW INTL AIRPORT BOARD	Other Contracted Svces/Labor	4/10/2018	620.66
DFW INTL AIRPORT BOARD	Rental/Lease-Building	4/17/2018	3043.67
DFWAPPA	Seminar/Registration Fees	4/26/2018	220
DIGITAL AIR CONTROL INC	Minor Equipment	4/26/2018	1747.5
DIRECTV	Telephone-Local Service	4/10/2018	59.99
DIRECTV	LRC Supplies	4/17/2018	159.99
DIRECTV	Miscellaneous Fees	4/24/2018	38.24
DISH NETWORK	Service Contracts	4/10/2018	148.89
DISH NETWORK	Other Contracted Svces/Labor	4/19/2018	115.01
DIVERGENCE ACADEMY	Instructional Service Contracts	4/3/2018	6006
DIVERGENCE ACADEMY	Instructional Service Contracts	4/5/2018	7200
DIVERGENCE ACADEMY	Instructional Service Contracts	4/5/2018	5400
DIVERGENCE ACADEMY	Instructional Service Contracts	4/17/2018	9000
DIVERGENCE ACADEMY	Instructional Service Contracts	4/24/2018	8028
DIVERGENCE ACADEMY	Instructional Service Contracts	4/24/2018	9350

DIVERGENCE ACADEMY	Instructional Service Contracts	4/24/2018	6006
DLA PIPER LLP	Legal Fees	4/12/2018	5352.5
DLS CO UTILITY & RECLAMATION D	Utilities-Water	4/17/2018	117.58
DLT SOLUTIONS LLC	Copyrights, Royalties & Licens	4/17/2018	186.2
DNP-PNJ CONSULTANTS LLC	Instructional Service Contracts	4/19/2018	2000
DOLLAMUR SPORT SURFACES	Departmental Supplies	4/12/2018	1090.95
DOLPHIN DEBIT ACCESS LLC	Bank Service Charge	4/12/2018	3500
DOLPHIN POOL SUPPLY & SERVICE	Repairs-Buildings	4/19/2018	395
DOMINO'S PIZZA	Refreshments	4/3/2018	232.99
DOMINO'S PIZZA	Refreshments	4/3/2018	183.99
DOMINO'S PIZZA	Refreshments	4/3/2018	183.99
DOMINO'S PIZZA	Refreshments	4/12/2018	183.99
DOMINO'S PIZZA	Refreshments	4/12/2018	183.99
DOMINO'S PIZZA	Promotional Activities	4/17/2018	218.29
DOMINO'S PIZZA	Promotional Activities	4/17/2018	174.31
DOMINO'S PIZZA	Promotional Activities	4/17/2018	95.51
DOMINO'S PIZZA	Clubs	4/19/2018	64.99
DOMINO'S PIZZA	Clubs	4/19/2018	57.62
DOMINO'S PIZZA	Official Functions	4/24/2018	559.69
DOUBLE M PLUMBING INC	Repairs-Buildings	4/12/2018	927.95
DOWDEN ASSOCIATES INC	Consultant	4/12/2018	7500
DRC/CTB	Departmental Supplies	4/12/2018	4800
DRC/CTB	Departmental Supplies	4/26/2018	3455.25
DSS/FIRE INC	Other Contracted Svces/Labor	4/3/2018	105
DSS/FIRE INC	Other Contracted Svces/Labor	4/3/2018	105
DSS/FIRE INC	Other Contracted Svces/Labor	4/10/2018	210
DSS/FIRE INC	Service Contracts	4/12/2018	105
DUNBAR ARMORED INC	Other Contracted Svces/Labor	4/3/2018	355.07
DUNBAR ARMORED INC	Other Contracted Svces/Labor	4/10/2018	266.31
DUNBAR ARMORED INC	Other Contracted Svces/Labor	4/12/2018	243.55
DUNBAR ARMORED INC	Other Contracted Svces/Labor	4/12/2018	466.02
DUNBAR ARMORED INC	Other Contracted Svces/Labor	4/17/2018	332.88
DUNBAR ARMORED INC	Other Contracted Svces/Labor	4/17/2018	356.88
DUNBAR ARMORED INC	Other Contracted Svces/Labor	4/17/2018	355.07
DUNBAR ARMORED INC	Other Contracted Svces/Labor	4/17/2018	355.07

DUNBAR ARMORED INC	Other Contracted Svces/Labor	4/17/2018	355.07
DUNBAR ARMORED INC	Other Contracted Svces/Labor	4/17/2018	178.07
DUNBAR ARMORED INC	Other Contracted Svces/Labor	4/17/2018	219.19
DUNBAR ARMORED INC	Other Contracted Svces/Labor	4/17/2018	355.07
DUNBAR ARMORED INC	Other Contracted Svces/Labor	4/17/2018	266.31
DUNBAR ARMORED INC	Other Contracted Svces/Labor	4/17/2018	194.83
DUNBAR ARMORED INC	Other Contracted Svces/Labor	4/17/2018	178.07
DUSTINA D. THOMAS	Copyrights, Royalties & Licens	4/24/2018	14.75
DUSTINA D. THOMAS	Copyrights, Royalties & Licens	4/24/2018	27.4
DUSTINA D. THOMAS	Copyrights, Royalties & Licens	4/24/2018	22.7
DWAYNE PHILLIPS	Athletic Officials	4/5/2018	140
DWAYNE PHILLIPS	Athletic Officials	4/5/2018	140
DWAYNE PHILLIPS	Athletic Officials	4/12/2018	140
DWAYNE PHILLIPS	Athletic Officials	4/19/2018	140
DWIGHT & DON'S AUTOCARE, INC	Repairs-Vehicles	4/3/2018	242.01
DWIGHT & DON'S AUTOCARE, INC	Vehicle Operating Expense	4/10/2018	1710.27
EAST DALLAS/LAKEWOOD PEOPLE IN	Advertising	4/24/2018	1919
EASTRIDGE ACADEMY LLC	Other Contracted Svces/Labor	4/5/2018	400
EASTRIDGE ACADEMY LLC	Other Contracted Svces/Labor	4/24/2018	300
EBSCO INFORMATION SERVICES	Other Contracted Svces/Labor	4/17/2018	6862
EBSCO SUBSCRIPTION SERVICES	Periodicals & Newspapers	4/3/2018	1.54
ECLIPSE SPORTS & ENTERTAINMENT	Copyrights, Royalties & Licens	4/10/2018	8945
ECOLAB EQUIPMENT CARE	Classroom Supplies	4/24/2018	2398.48
EDUCAUSE INC	Memberships	4/3/2018	13327.95
EH MEDIA	Seminar/Registration Fees	4/24/2018	299
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	4/3/2018	22.85
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	4/3/2018	178.45
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	4/3/2018	203.15
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	4/3/2018	13.44
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	4/3/2018	67.29
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	4/3/2018	77.8
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	4/3/2018	431
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	4/3/2018	-239
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	4/3/2018	1119.5
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	4/3/2018	196.06

ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	4/3/2018	-155.7
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	4/5/2018	161.45
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	4/10/2018	53.62
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	4/10/2018	607.6
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	4/10/2018	338.6
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	4/12/2018	323.76
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	4/12/2018	1172.67
ELLIOTT ELECTRIC SUPPLY INC	Maintenance Supplies	4/17/2018	371.04
ELLIOTT ELECTRIC SUPPLY INC	Maintenance Supplies	4/17/2018	145.52
ELLIOTT ELECTRIC SUPPLY INC	Maintenance Supplies	4/17/2018	739.42
ELLIOTT ELECTRIC SUPPLY INC	Maintenance Supplies	4/17/2018	214.32
ELLIOTT ELECTRIC SUPPLY INC	Maintenance Supplies	4/17/2018	58.56
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	4/19/2018	112.56
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	4/19/2018	13.15
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	4/19/2018	75
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	4/19/2018	251.74
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	4/24/2018	99.4
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	4/24/2018	643.8
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	4/24/2018	1555.19
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	4/26/2018	72.44
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	4/26/2018	194.91
ELLIS JUNCTION JAZZ ORCHESTRA	Clearing	4/24/2018	100
ENCORE PRODUCTIONS	Guest Lecturer/Performer	4/19/2018	499
END2END	Software-Capt-Operating	4/24/2018	61300
ENGLISH COLOR & SUPPLY, INC	Classroom Supplies	4/12/2018	1265.04
ENGLISH COLOR & SUPPLY, INC	Classroom Supplies	4/12/2018	135.34
ENGLISH COLOR & SUPPLY, INC	Classroom Supplies	4/19/2018	444.36
ENTECH SALES & SERVICE, INC	Service Contracts	4/5/2018	405
ENTECH SALES & SERVICE, INC	Service Contracts	4/5/2018	420
ENTECH SALES & SERVICE, INC	Repairs-Physical Plant Equipment	4/24/2018	672
ENTERPRISE FM TRUST	Rental/Lease-Furn. & Equip.	4/3/2018	584.66
ENTERPRISE FM TRUST	Rental/Lease-Furn. & Equip.	4/3/2018	1092.3
ENTERPRISE FM TRUST	Rental/Lease-Furn. & Equip.	4/3/2018	1605
ENTERPRISE FM TRUST	Vehicle Operating Expense	4/5/2018	22.5
ENTERPRISE FM TRUST	Vehicle Operating Expense	4/5/2018	22.5

ENTERPRISE FM TRUST	Vehicle Operating Expense	4/5/2018	22.5
ENTERPRISE FM TRUST	Rental/Lease-Furn. & Equip.	4/17/2018	1092.3
ENTERPRISE FM TRUST	Rental/Lease-Furn. & Equip.	4/19/2018	1605
ERIC DAVIS	Athletic Officials	4/24/2018	140
ERIC I. WILLIS	Guest Lecturer/Performer	4/3/2018	500
ESC REGION 11	Seminar/Registration Fees	4/24/2018	40
EUGENE WALLEN LANG, II	Other Contracted Svces/Labor	4/5/2018	750
EVENTPOWER	Seminar/Registration Fees	4/5/2018	850
EXPANSION SOLUTIONS	Consultant	4/3/2018	1500
EXXONMOBIL	Vehicle Operating Expense	4/17/2018	566.27
FABRICATORS & MANUFACTURERS AS	Memberships	4/26/2018	250
FACILITIES MANAGEMENT EXPRESS	Other Contracted Svces/Labor	4/19/2018	6000
FACILITY INTERIORS INC	Non-Inv Furniture	4/5/2018	170.08
FACILITY INTERIORS INC	Non-Inv Furniture	4/5/2018	-1960.54
FACILITY INTERIORS INC	Non-Inv Furniture	4/5/2018	18926.56
FACILITY INTERIORS INC	Repairs-Other	4/12/2018	1456.2
FACILITY INTERIORS INC	Repairs-Other	4/12/2018	72.4
FACILITY INTERIORS INC	Non-Inv Furniture	4/17/2018	346.88
FACILITY INTERIORS INC	Non-Inv Furniture	4/17/2018	7829.28
FACILITY INTERIORS INC	Non-Inv Furniture	4/19/2018	376.56
FACILITY INTERIORS INC	Furniture-Modular	4/26/2018	10212.48
FACILITY INTERIORS INC	Furniture-Modular	4/26/2018	895.04
FACILITY INTERIORS INC	Furniture-Modular	4/26/2018	256
FACILITY INTERIORS INC	Furniture-Modular	4/26/2018	16662
FACILITY INTERIORS INC	Furniture-Modular	4/26/2018	21731.96
FACILITY SOLUTIONS GROUP	Repairs-Other	4/12/2018	5854.9
FACILITY SOLUTIONS GROUP	Repairs-Other	4/12/2018	17559.04
FAIRWAY SUPPLY INC	Maintenance Supplies	4/3/2018	980.48
FAIRWAY SUPPLY INC	Maintenance Supplies	4/3/2018	716.91
FAIRWAY SUPPLY INC	Office Supplies	4/12/2018	1008.88
FAIRWAY SUPPLY INC	Office Supplies	4/12/2018	50.44
FAIRWAY SUPPLY INC	Office Supplies	4/12/2018	112.55
FAIRWAY SUPPLY INC	Other Contracted Svces/Labor	4/26/2018	503.25
FAIRWAY SUPPLY INC	Other Contracted Svces/Labor	4/26/2018	149
FANNING, HARPER, MARTINSON	Legal Fees	4/3/2018	1605.3

FANNING, HARPER, MARTINSON	Legal Fees	4/3/2018	245.3
FANNING, HARPER, MARTINSON	Legal Fees	4/3/2018	4145.2
FANNING, HARPER, MARTINSON	Legal Fees	4/3/2018	1000.2
FANNING, HARPER, MARTINSON	Legal Fees	4/3/2018	20
FANNING, HARPER, MARTINSON	Legal Fees	4/12/2018	298.22
FANNING, HARPER, MARTINSON	Legal Fees	4/12/2018	267.5
FANNING, HARPER, MARTINSON	Legal Fees	4/12/2018	150.2
FANNING, HARPER, MARTINSON	Legal Fees	4/12/2018	1330.5
FARMERS BRANCH CHAMBER OF COMM	Miscellaneous	4/5/2018	160
FAST SIGNS	Departmental Supplies	4/5/2018	250
FAST SIGNS	Repairs-Buildings	4/12/2018	170
FAST SIGNS	Repairs-Buildings	4/12/2018	100
FASTENAL COMPANY	Departmental Supplies	4/12/2018	74.07
FASTENAL COMPANY	Classroom Supplies	4/17/2018	100.37
FASTENAL COMPANY	Classroom Supplies	4/17/2018	26.28
FASTSIGNS	Promotional Activities	4/3/2018	868.56
FASTSIGNS	Printing-Brochures	4/3/2018	35
FEDERAL EXPRESS CORP	Postage & Freight	4/3/2018	35.23
FEDERAL EXPRESS CORP	Postage & Freight	4/5/2018	215.94
FEDERAL EXPRESS CORP	Postage & Freight	4/5/2018	60.67
FEDERAL EXPRESS CORP	Postage & Freight	4/10/2018	215.65
FERGUSON, BRASWELL & FRASER, P	Legal Fees	4/3/2018	52.5
FIDELITY INVESTMENTS INST'L OP	Payroll Deductions	4/30/2018	4350
FIDELITY INVESTMENTS INST'L OP	Payroll Deductions	4/30/2018	61260.65
FIDELITY INVESTMENTS INST'L OP	Payroll Deductions	4/30/2018	144212.76
FIDELITY INVESTMENTS INST'L OP	Payroll Deductions	4/30/2018	4864.41
FILTER SYSTEMS	HVAC Supplies	4/5/2018	324.35
FIRESTONE COMPLETE AUTO CARE	Repairs-Vehicles	4/10/2018	659.52
FIRST BAPTIST LEARNING CENTER	Other Contracted Svces/Labor	4/5/2018	400
FIRST BAPTIST LEARNING CENTER	Other Contracted Svces/Labor	4/24/2018	300
FIRST INVESTORS CORPORATION	Payroll Deductions	4/30/2018	1975
FIRST SOUTHWEST ASSET MGMT LLC	Seminar/Registration Fees	4/26/2018	450
FISDAP	Clearing	4/24/2018	1811.25
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	4/3/2018	204.24
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	4/3/2018	67.68

FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	4/3/2018	84.53
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	4/3/2018	325.95
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	4/3/2018	38
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	4/3/2018	20.87
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	4/5/2018	67.13
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	4/10/2018	1252.26
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	4/10/2018	51.6
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	4/10/2018	589
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	4/12/2018	-45
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	4/12/2018	30.9
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	4/12/2018	214.21
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	4/12/2018	93.56
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	4/12/2018	53.97
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	4/12/2018	469.73
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	4/17/2018	122.4
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	4/17/2018	37
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	4/17/2018	250.58
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	4/17/2018	404.02
FISHER SCIENTIFIC COMPANY LLC	Clearing - AP	4/17/2018	15
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	4/17/2018	51.6
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	4/17/2018	-51.6
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	4/17/2018	269.31
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	4/17/2018	137.9
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	4/19/2018	22.56
FLINN SCIENTIFIC INC	Classroom Supplies	4/19/2018	71.96
FM GLOBAL	Prepaid Insurance	4/26/2018	839300
FOLLETT HIGHER EDUCATION GROUP	Departmental Supplies	4/10/2018	5000
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	4/12/2018	524.55
FOLLETT HIGHER EDUCATION GROUP	Clearing	4/12/2018	1418.56
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	4/17/2018	721.75
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	4/19/2018	576.28
FOLLETT HIGHER EDUCATION GROUP	Office Supplies	4/26/2018	23.96
FOLLETT HIGHER EDUCATION GROUP	Office Supplies	4/26/2018	6.98
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	4/26/2018	708.3
FOLLETT HIGHER EDUCATION GROUP	Classroom Supplies	4/26/2018	301.4

FOLLETT HIGHER EDUCATION GROUP	Graduation Regalia Supplies	4/26/2018	208.35
FOLLETT HIGHER EDUCATION GROUP	Office Supplies	4/26/2018	2975
FOLLETT HIGHER EDUCATION GROUP	Departmental Supplies	4/26/2018	2750
FOLLETT HIGHER EDUCATION GROUP	Office Supplies	4/26/2018	237.19
FORT WORTH JAPANESE GARDENS	Clubs	4/26/2018	48
FORT WORTH JAPANESE GARDENS	Clubs	4/26/2018	8
FORT WORTH SCOTTISH PIPES & DR	Other Contracted Svces/Labor	4/24/2018	800
FRANKLIN TEMPLETON BANK & TRUS	Payroll Deductions	4/30/2018	3030
FREE DAPS LLC	Guest Lecturer/Performer	4/24/2018	975
FRISCO STADIUM	Clubs	4/24/2018	330.4
FRONTIER COMMUNICATIONS	Telephone-Local Service	4/10/2018	157.58
FRONTIER COMMUNICATIONS	Telephone-Local Service	4/10/2018	831.44
FRONTIER COMMUNICATIONS	Telephone-Local Service	4/10/2018	841.8
FRONTIER COMMUNICATIONS	Telephone-Local Service	4/12/2018	137.7
FRONTIER COMMUNICATIONS	Telephone-Local Service	4/12/2018	660.6
FRONTIER COMMUNICATIONS	Telephone-Local Service	4/12/2018	136.58
FRONTIER COMMUNICATIONS	Telephone-Local Service	4/19/2018	706.28
G&K SERVICES CO.	Departmental Supplies	4/12/2018	211.88
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	4/5/2018	10498.98
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	4/10/2018	12665.61
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	4/10/2018	36106.14
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	4/12/2018	1061.32
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	4/17/2018	10201.54
GABRIELA LEODIOU	Guest Lecturer/Performer	4/19/2018	750
GAFF TECH LLC	Classroom Supplies	4/24/2018	444
GAIL'S FLAGS, INC	Clearing	4/12/2018	504
GALE	Bound Periodicals & Papers	4/10/2018	592.8
GALE	Bound Periodicals & Papers	4/10/2018	296.4
GALIC DISBURSING CO	Payroll Deductions	4/30/2018	7169
GALIC DISBURSING CO	Payroll Deductions	4/30/2018	15724.51
GARLAND CAMERA AND REPAIR INC	Repairs-Other	4/5/2018	175
GARLAND CHAMBER OF COMMERCE	Promotional Activities	4/3/2018	750
GARLAND CHAMBER OF COMMERCE	Miscellaneous	4/24/2018	500
GARLAND INDEPENDENT SCHOOL DIS	Rental/Lease-Other	4/24/2018	495.2
GARLAND STEEL INC	Classroom Supplies	4/12/2018	1723

GARLAND SUMMER MUSICALS INC	Promotional Activities	4/3/2018	300
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	4/5/2018	742.35
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	4/5/2018	27.84
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	4/10/2018	530.26
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	4/10/2018	1049.94
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	4/10/2018	286.65
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	4/10/2018	85.78
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	4/12/2018	455.44
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	4/19/2018	292.98
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	4/19/2018	128.5
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	4/19/2018	397.01
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	4/26/2018	40
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	4/26/2018	-110.5
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	4/26/2018	693.24
GASCO	Promotional Activities	4/19/2018	96.53
GEMINI STAGE LIGHTING & EQUIP	Classroom Supplies	4/10/2018	277.9
GEMINI STAGE LIGHTING & EQUIP	Classroom Supplies	4/12/2018	56
GEORGE A. DRISCOLL	Clearing	4/17/2018	27.86
GFC CONTRACTING INC	Construction	4/5/2018	30875
GFC CONTRACTING INC	Repairs-Buildings	4/10/2018	1282.88
GFC CONTRACTING INC	Repairs-Buildings	4/19/2018	19347.54
GFC CONTRACTING INC	Construction	4/24/2018	30875
GFC CONTRACTING INC	Construction	4/26/2018	129238.17
GLASS DOCTOR OF NORTH TEXAS	Repairs-Buildings	4/5/2018	260
GLASS DOCTOR OF NORTH TEXAS	Other Contracted Svces/Labor	4/26/2018	33274.5
GLINT ADVERTISING & DESIGN LLC	Other Contracted Svces/Labor	4/24/2018	350
GLOBAL ASSET	Non-Inv Computer Peripherals	4/24/2018	3335
GLOBAL CHAMBER LLC	Memberships	4/5/2018	1250
GLOBAL FINANCIAL AID SERVICES	Other Contracted Svces/Labor	4/3/2018	38828
GLOBAL KNOWLEDGE TRAINING	Staff Development	4/17/2018	6019.95
GLOBALMINDED	Seminar/Registration Fees	4/10/2018	495
GLOCK PROFESSIONAL INC	Seminar/Registration Fees	4/5/2018	250
GLORY HOUSE CATERING	Miscellaneous	4/17/2018	130.14
GLORY HOUSE CATERING	Miscellaneous	4/17/2018	207.42
GOD'S INHERITANCE ACADEMY	Other Contracted Svces/Labor	4/5/2018	400

GOD'S INHERITANCE ACADEMY	Other Contracted Svces/Labor	4/24/2018	300
GOODSON ACURA OF DALLAS	Classroom Supplies	4/19/2018	46.8
GOODSON ACURA OF DALLAS	Classroom Supplies	4/19/2018	68.28
GOODSON ACURA OF DALLAS	Classroom Supplies	4/19/2018	-68.28
GOVERNMENT FINANCE OFFICERS AS	Books, Booklets & Tapes	4/24/2018	287
GRACE EVANGELISTA	Guest Lecturer/Performer	4/17/2018	425
GRACE HULA DANCE COMPANY	Other Contracted Svces/Labor	4/10/2018	770
GRACE LUTHERAN CHURCH OF ARLIN	Other Contracted Svces/Labor	4/5/2018	320
GRACE LUTHERAN CHURCH OF ARLIN	Other Contracted Svces/Labor	4/24/2018	240
GRACELAND COLLEGE CENTER FOR P	Seminar/Registration Fees	4/5/2018	199
GRACELAND COLLEGE CENTER FOR P	Books, Booklets & Tapes	4/17/2018	34.53
GRACELAND COLLEGE CENTER FOR P	Seminar/Registration Fees	4/24/2018	299
GRAINGER	HVAC Supplies	4/3/2018	136.54
GRAINGER	Maintenance Supplies	4/3/2018	224.08
GRAINGER	Maintenance Supplies	4/3/2018	1627.31
GRAINGER	Maintenance Supplies	4/3/2018	120.65
GRAINGER	Maintenance Supplies	4/3/2018	179.98
GRAINGER	Maintenance Supplies	4/3/2018	-31.25
GRAINGER	Maintenance Supplies	4/5/2018	68.43
GRAINGER	Maintenance Supplies	4/5/2018	117.46
GRAINGER	Maintenance Supplies	4/5/2018	12.38
GRAINGER	Maintenance Supplies	4/5/2018	47.25
GRAINGER	Maintenance Supplies	4/5/2018	24.76
GRAINGER	Maintenance Supplies	4/5/2018	128.61
GRAINGER	Maintenance Supplies	4/5/2018	17.77
GRAINGER	HVAC Supplies	4/5/2018	294.3
GRAINGER	HVAC Supplies	4/5/2018	-5.11
GRAINGER	Maintenance Supplies	4/10/2018	82.34
GRAINGER	Maintenance Supplies	4/10/2018	212.85
GRAINGER	Maintenance Supplies	4/10/2018	67.34
GRAINGER	Maintenance Supplies	4/10/2018	127.89
GRAINGER	Maintenance Supplies	4/10/2018	38.5
GRAINGER	HVAC Supplies	4/12/2018	55
GRAINGER	HVAC Supplies	4/12/2018	242.44
GRAINGER	HVAC Supplies	4/12/2018	118.75

GRAINGER	HVAC Supplies	4/12/2018	1281.8
GRAINGER	HVAC Supplies	4/12/2018	24.82
GRAINGER	HVAC Supplies	4/12/2018	2442.05
GRAINGER	HVAC Supplies	4/12/2018	44.1
GRAINGER	Maintenance Supplies	4/17/2018	376.79
GRAINGER	Classroom Supplies	4/17/2018	59.54
GRAINGER	Classroom Supplies	4/17/2018	33.18
GRAINGER	Classroom Supplies	4/17/2018	11.48
GRAINGER	Classroom Supplies	4/17/2018	956.08
GRAINGER	Classroom Supplies	4/17/2018	8.2
GRAINGER	Classroom Supplies	4/17/2018	192.78
GRAINGER	HVAC Supplies	4/19/2018	266.64
GRAINGER	HVAC Supplies	4/19/2018	180.18
GRAINGER	HVAC Supplies	4/19/2018	24.3
GRAINGER	HVAC Supplies	4/19/2018	117.33
GRAINGER	HVAC Supplies	4/19/2018	25.96
GRAINGER	HVAC Supplies	4/19/2018	666.45
GRAINGER	HVAC Supplies	4/19/2018	216.75
GRAINGER	HVAC Supplies	4/24/2018	85.23
GRAINGER	HVAC Supplies	4/24/2018	154.91
GRAINGER	Classroom Supplies	4/24/2018	27.66
GRAINGER	Electrical Supplies	4/26/2018	27.2
GRAINGER	Non-Inv Equipment	4/26/2018	931.5
GRAINGER	Non-Inv Equipment	4/26/2018	154.92
GRAINGER	Non-Inv Equipment	4/26/2018	87.52
GRAINGER	Non-Inv Equipment	4/26/2018	113.99
GRANT THORNTON, LLP	Audit Fees-Financial Statement	4/5/2018	5000
GRAYBAR ELECTRIC	Electrical Supplies	4/12/2018	339
GREATER DALLAS CHAPTER AFP	Seminar/Registration Fees	4/5/2018	210
GREENWOOD/ASHER & ASSOCIATES,	Consultant	4/24/2018	22667
GREENWOOD/ASHER & ASSOCIATES,	Consultant	4/24/2018	1137.03
GREENWOOD/ASHER & ASSOCIATES,	Consultant	4/24/2018	778.2
GREGORY HOLBROOK	Athletic Officials	4/5/2018	140
GREGORY HOLBROOK	Athletic Officials	4/10/2018	140
GREY HOUSE PUBLISHING	Books-Specialized Book Purchases	4/24/2018	229.5

GREY HOUSE PUBLISHING	Bound Periodicals & Papers	4/26/2018	199
GREY HOUSE PUBLISHING	Books-Specialized Book Purchases	4/26/2018	1440
GROUPONE HR SOLUTIONS	Other Contracted Svces/Labor	4/3/2018	41.57
GROUPONE HR SOLUTIONS	Other Contracted Svces/Labor	4/17/2018	1704.37
GROUPONE HR SOLUTIONS	Other Contracted Svces/Labor	4/17/2018	166.28
GROVES ELECTRICAL SERVICE INC	Repairs-Buildings	4/12/2018	3750
GS DALLAS WEST LLC	Field Trips	4/3/2018	140
GS DALLAS WEST LLC	Field Trips	4/3/2018	784.5
GS DALLAS WEST LLC	Official Functions	4/12/2018	139.09
GS DALLAS WEST LLC	Official Functions	4/17/2018	35.99
GS DALLAS WEST LLC	Official Functions	4/24/2018	25.99
GS DALLAS WEST LLC	Official Functions	4/24/2018	33.49
GS DALLAS WEST LLC	Official Functions	4/24/2018	100
GS DALLAS WEST LLC	Official Functions	4/24/2018	105.47
GS DALLAS WEST LLC	Official Functions	4/24/2018	78.85
GS DALLAS WEST LLC	Official Functions	4/24/2018	25.99
GS DALLAS WEST LLC	Official Functions	4/24/2018	127.75
GS DALLAS WEST LLC	Official Functions	4/24/2018	396.78
GS DALLAS WEST LLC	Official Functions	4/24/2018	52.5
GS DALLAS WEST LLC	Official Functions	4/24/2018	52.5
GS DALLAS WEST LLC	Official Functions	4/24/2018	94.5
GS DALLAS WEST LLC	Official Functions	4/24/2018	65.99
GS DALLAS WEST LLC	Clearing	4/26/2018	84.98
GS DALLAS WEST LLC	Clearing	4/26/2018	280.44
GTS TECHNOLOGY SOLUTIONS, INC.	Minor Equipment	4/10/2018	54413.51
GTS TECHNOLOGY SOLUTIONS, INC.	Non-Inv Computer Peripherals	4/24/2018	71089.23
HAAS MACHINE TOOLS OF TEXAS IN	Repairs-Classroom Equipment	4/5/2018	6839.27
HAAS MACHINE TOOLS OF TEXAS IN	Repairs-Classroom Equipment	4/5/2018	222
HAAS MACHINE TOOLS OF TEXAS IN	Repairs-Classroom Equipment	4/5/2018	1324.5
HAAS MACHINE TOOLS OF TEXAS IN	Repairs-Classroom Equipment	4/5/2018	250
HAAS MACHINE TOOLS OF TEXAS IN	Repairs-Classroom Equipment	4/5/2018	1007.5
HAGAR RESTAURANT EQUIPMENT SER	Repairs-Physical Plant Equipment	4/19/2018	179.49
HAGAR RESTAURANT EQUIPMENT SER	Repairs-Classroom Equipment	4/24/2018	740.33
HAGAR RESTAURANT EQUIPMENT SER	Repairs-Classroom Equipment	4/24/2018	602.5
HAGAR RESTAURANT EQUIPMENT SER	Service Contracts	4/26/2018	170

HAMILTON GROUP	Telecom/Data Installation	4/26/2018	30326
HAMILTON GROUP	Telecom/Data Installation	4/26/2018	2400
HAMILTON GROUP	Telecom/Data Installation	4/26/2018	225
HAMILTON GROUP	Telecom/Data Installation	4/26/2018	2150
HAMILTON PARK UMC	Other Contracted Svces/Labor	4/10/2018	400
HCBECK LTD	Architects & Engineers	4/5/2018	23100.55
HCBECK LTD	Architects & Engineers	4/26/2018	8662.5
HEART TO HEART INTERNATIONAL I	Clubs	4/5/2018	2565
HEENEY HOLDINGS LLC	Staff Development	4/24/2018	80
HEENEY HOLDINGS LLC	Clubs	4/24/2018	199.5
HEMISPHERE TRAVEL INC	Special Travel	4/3/2018	461.76
HEMISPHERE TRAVEL INC	Special Travel	4/10/2018	260
HEMISPHERE TRAVEL INC	Rental/Lease-Other	4/17/2018	700
HEMISPHERE TRAVEL INC	Special Travel	4/26/2018	1574.88
HENRY SCHEIN INC	Vet. Tech. Supplies	4/12/2018	545.92
HENRY SCHEIN INC	Classroom Supplies	4/17/2018	727.23
HENRY SCHEIN INC	Classroom Supplies	4/17/2018	34.85
HENRY SCHEIN INC	Classroom Supplies	4/17/2018	84.02
HENRY SCHEIN INC	Classroom Supplies	4/17/2018	213.71
HENRY SCHEIN INC	Classroom Supplies	4/19/2018	172.04
HENRY SCHEIN INC	Classroom Supplies	4/24/2018	33.75
HIGHTECH SIGNS	Promotional Activities	4/19/2018	135
HILLTOP SECURITIES INC	Other Contracted Svces/Labor	4/17/2018	3500
HILTON GARDEN INN LONGVIEW	Other Contracted Svces/Labor	4/26/2018	1409.9
HIPPA TRAINING	Staff Development	4/19/2018	399.84
HOCUTT INC	Other Contracted Svces/Labor	4/19/2018	50
HOCUTT INC	Other Contracted Svces/Labor	4/26/2018	50
HOLT ANATOMICAL INC	Non-Inv Equipment	4/12/2018	769
HOME DEPOT	Departmental Supplies	4/3/2018	169
HOME DEPOT	Departmental Supplies	4/3/2018	59.98
HOME DEPOT	Departmental Supplies	4/3/2018	9.62
HOME DEPOT	Departmental Supplies	4/3/2018	29.99
HOME DEPOT	Departmental Supplies	4/3/2018	21
HOME DEPOT	Classroom Supplies	4/3/2018	251.19
HOME DEPOT	Classroom Supplies	4/3/2018	63.4

HOME DEPOT	Classroom Supplies	4/3/2018	109.94
HOME DEPOT	Classroom Supplies	4/3/2018	22.95
HOME DEPOT	Classroom Supplies	4/3/2018	170.55
HOME DEPOT	Maintenance Supplies	4/5/2018	-11.96
HOME DEPOT	Maintenance Supplies	4/5/2018	41.94
HOME DEPOT	Classroom Supplies	4/5/2018	156.27
HOME DEPOT	Maintenance Supplies	4/5/2018	60.9
HOME DEPOT	Maintenance Supplies	4/5/2018	287.77
HOME DEPOT	Maintenance Supplies	4/5/2018	96.62
HOME DEPOT	Maintenance Supplies	4/5/2018	37.86
HOME DEPOT	Maintenance Supplies	4/5/2018	74.91
HOME DEPOT	Maintenance Supplies	4/5/2018	11.05
HOME DEPOT	Maintenance Supplies	4/5/2018	13.56
HOME DEPOT	Maintenance Supplies	4/10/2018	129.24
HOME DEPOT	Departmental Supplies	4/10/2018	14.99
HOME DEPOT	Departmental Supplies	4/10/2018	5.52
HOME DEPOT	Maintenance Supplies	4/10/2018	192.72
HOME DEPOT	Departmental Supplies	4/10/2018	150
HOME DEPOT	Maintenance Supplies	4/10/2018	59.72
HOME DEPOT	Maintenance Supplies	4/10/2018	62.6
HOME DEPOT	Non-Inv Equipment	4/10/2018	159.01
HOME DEPOT	Maintenance Supplies	4/12/2018	48.33
HOME DEPOT	Maintenance Supplies	4/12/2018	49.92
HOME DEPOT	Maintenance Supplies	4/12/2018	129.85
HOME DEPOT	Classroom Supplies	4/12/2018	251.58
HOME DEPOT	Classroom Supplies	4/12/2018	175.9
HOME DEPOT	Classroom Supplies	4/12/2018	207.69
HOME DEPOT	Maintenance Supplies	4/12/2018	27.14
HOME DEPOT	Maintenance Supplies	4/12/2018	116.9
HOME DEPOT	Maintenance Supplies	4/12/2018	28.31
HOME DEPOT	Classroom Supplies	4/12/2018	106.4
HOME DEPOT	Repairs-Buildings	4/17/2018	74.82
HOME DEPOT	Maintenance Supplies	4/17/2018	-135.6
HOME DEPOT	Maintenance Supplies	4/17/2018	71.37
HOME DEPOT	Maintenance Supplies	4/17/2018	18.92

HOME DEPOT	Maintenance Supplies	4/17/2018	97.1
HOME DEPOT	Departmental Supplies	4/17/2018	75.76
HOME DEPOT	Maintenance Supplies	4/17/2018	5.72
HOME DEPOT	Maintenance Supplies	4/17/2018	121.84
HOME DEPOT	Maintenance Supplies	4/17/2018	38.91
HOME DEPOT	Classroom Supplies	4/17/2018	21.54
HOME DEPOT	Classroom Supplies	4/17/2018	19.27
HOME DEPOT	Departmental Supplies	4/17/2018	76.25
HOME DEPOT	Classroom Supplies	4/17/2018	111.8
HOME DEPOT	Departmental Supplies	4/19/2018	20.76
HOME DEPOT	Departmental Supplies	4/19/2018	170.02
HOME DEPOT	Maintenance Supplies	4/19/2018	17.88
HOME DEPOT	Classroom Supplies	4/19/2018	78.05
HOME DEPOT	Maintenance Supplies	4/19/2018	68.47
HOME DEPOT	Maintenance Supplies	4/19/2018	140.9
HOME DEPOT	Maintenance Supplies	4/19/2018	10.98
HOME DEPOT	Repairs-Buildings	4/24/2018	69
HOME DEPOT	Repairs-Buildings	4/24/2018	55.13
HOME DEPOT	Departmental Supplies	4/24/2018	425.33
HOME DEPOT	Departmental Supplies	4/24/2018	13.47
HOME DEPOT	Departmental Supplies	4/24/2018	26.62
HOME DEPOT	Departmental Supplies	4/24/2018	66.68
HOME DEPOT	Departmental Supplies	4/24/2018	174.15
HOME DEPOT	Maintenance Supplies	4/24/2018	59.28
HOME DEPOT	Classroom Supplies	4/24/2018	254.25
HOME DEPOT	Maintenance Supplies	4/24/2018	51.27
HOME DEPOT	Maintenance Supplies	4/24/2018	153
HOME DEPOT	Maintenance Supplies	4/24/2018	43.34
HOME DEPOT	Maintenance Supplies	4/24/2018	23.36
HOME DEPOT	Maintenance Supplies	4/24/2018	7.92
HOME DEPOT	Maintenance Supplies	4/24/2018	-2.31
HOME DEPOT	Maintenance Supplies	4/24/2018	206.03
HOME DEPOT	Maintenance Supplies	4/24/2018	301.86
HOME DEPOT	Maintenance Supplies	4/24/2018	10.27
HOME DEPOT	Maintenance Supplies	4/26/2018	95.17

HOME DEPOT	Maintenance Supplies	4/26/2018	15.88
HOME DEPOT	Maintenance Supplies	4/26/2018	18.71
HOUCHEN BINDERY LTD	Other Contracted Svces/Labor	4/12/2018	94.6
HOUCKDESIGN	Consultant	4/10/2018	4500
HOWARD TECHNOLOGY SOLUTIONS	Other Contracted Svces/Labor	4/3/2018	510
HOWARD TECHNOLOGY SOLUTIONS	Non-Inv Equipment	4/5/2018	166
HOWARD TECHNOLOGY SOLUTIONS	Other Contracted Svces/Labor	4/5/2018	2119
HOWARD TECHNOLOGY SOLUTIONS	Non-Inv Equipment	4/17/2018	771
HTS TEXAS	HVAC Supplies	4/10/2018	665.6
HTS TEXAS	HVAC Supplies	4/12/2018	136
HTS TEXAS	HVAC Supplies	4/12/2018	93
HTS TEXAS	Grant Participant Supplies	4/17/2018	17442.5
HTS TEXAS	Grant Participant Supplies	4/17/2018	288
HTS TEXAS	Classroom Supplies	4/19/2018	23977.85
HTS TEXAS	HVAC Supplies	4/24/2018	154.8
HTS TEXAS	HVAC Supplies	4/26/2018	304
HTS TEXAS	HVAC Supplies	4/26/2018	235
HUITT-ZOLLARS INC	Architects & Engineers	4/19/2018	2962.5
HUMPHREY & ASSOCIATES, INC.	Seminar/Registration Fees	4/10/2018	450
HURST REVIEW SERVICES INC	Tests & Testing Services	4/17/2018	8125
HUSCH BLACKWELL LLP	Legal Fees	4/12/2018	9873.3
HYPERSIGN LLC	Copyrights, Royalties & Licens	4/17/2018	275
IBM CORPORATION	Copyrights, Royalties & Licens	4/12/2018	581.25
IBM CORPORATION	Copyrights, Royalties & Licens	4/12/2018	310.08
IBM CORPORATION	Copyrights, Royalties & Licens	4/12/2018	581.25
ICONIC CONSULTING GROUP INC	Architects & Engineers	4/19/2018	5000
IDENTISYS INC	Office Supplies	4/3/2018	352.9
IDENTISYS INC	Office Supplies	4/3/2018	847
IDENTISYS INC	Office Supplies	4/3/2018	847
IDENTISYS INC	Departmental Supplies	4/24/2018	65
IHEART MEDIA, KDMX, RDMX, KEGL	Advertising	4/3/2018	500
IHEART MEDIA, KDMX, RDMX, KEGL	Advertising	4/3/2018	360
IHEART MEDIA, KDMX, RDMX, KEGL	Advertising	4/3/2018	3360
IHEART MEDIA, KDMX, RDMX, KEGL	Advertising	4/3/2018	180
IHEART MEDIA, KDMX, RDMX, KEGL	Advertising	4/3/2018	6720

IIX - INSURANCE INFORMATION EX	Other Contracted Svces/Labor	4/5/2018	198.85
IIX - INSURANCE INFORMATION EX	Other Contracted Svces/Labor	4/5/2018	56.75
IMAGING SPECTRUM INC	Classroom Supplies	4/26/2018	1501.44
IMMERSIVE ENGINEERING INC	Other Contracted Svces/Labor	4/10/2018	123000
INCEPTIA	Other Contracted Svces/Labor	4/12/2018	1226.05
INCEPTIA	Other Contracted Svces/Labor	4/12/2018	671.35
INCEPTIA	Other Contracted Svces/Labor	4/12/2018	1685.05
INCEPTIA	Other Contracted Svces/Labor	4/12/2018	1429.6
INCEPTIA	Other Contracted Svces/Labor	4/12/2018	1783.15
INCEPTIA	Other Contracted Svces/Labor	4/12/2018	1020.1
INCEPTIA	Other Contracted Svces/Labor	4/12/2018	820.15
INCEPTIA	Other Contracted Svces/Labor	4/24/2018	1673.7
INCEPTIA	Other Contracted Svces/Labor	4/24/2018	1146.35
INCEPTIA	Other Contracted Svces/Labor	4/24/2018	1835.55
INCEPTIA	Other Contracted Svces/Labor	4/24/2018	1707
INCEPTIA	Other Contracted Svces/Labor	4/24/2018	1239.15
INCEPTIA	Other Contracted Svces/Labor	4/24/2018	1265.4
INCEPTIA	Other Contracted Svces/Labor	4/24/2018	995.15
INCEPTIA	Other Contracted Svces/Labor	4/24/2018	8500
INDEPENDENT ELECTRICAL CONTRAC	Consultant	4/17/2018	225
INDEPENDENT ELECTRICAL CONTRAC	Consultant	4/17/2018	1050
INDEPENDENT ELECTRICAL CONTRAC	Consultant	4/17/2018	9600
INDEPENDENT ELECTRICAL CONTRAC	Consultant	4/17/2018	3600
INDEPENDENT ELECTRICAL CONTRAC	Consultant	4/17/2018	1800
INDUSTRIAL EQUIPMENT CO OF HOU	HVAC Supplies	4/19/2018	377.08
INFINITY CONTRACTORS INTL LTD	Repairs-Physical Plant Equipment	4/12/2018	1917.12
INFINITY CONTRACTORS INTL LTD	Repairs-Buildings	4/17/2018	543.15
INFINITY CONTRACTORS INTL LTD	Repairs-Buildings	4/19/2018	7467.88
INFOBASE LEARNING	Other Contracted Svces/Labor	4/19/2018	2447.25
ING/AETNA LIFE INSURANCE AND A	Payroll Deductions	4/30/2018	1000
ING/AETNA LIFE INSURANCE AND A	Payroll Deductions	4/30/2018	19894
ING/AETNA LIFE INSURANCE AND A	Payroll Deductions	4/30/2018	13075.04
INNO TECH	Seminar/Registration Fees	4/10/2018	965.25
INNOVATION HVAC SERVICES LLC	Repairs-Physical Plant Equipment	4/19/2018	9050
INNOVATION HVAC SERVICES LLC	Repairs-Physical Plant Equipment	4/24/2018	295

INSPIRE SCHOOL PROGRAMS	Promotional Activities	4/12/2018	600
INSPIRING BODY OF CHRIST CHURC	Rental/Lease-Other	4/10/2018	15000
INSPIRING BODY OF CHRIST CHURC	Commencement Exercises	4/19/2018	15000
INSTITUTE FOR CAREER RESEARCH	Books-Specialized Book Purchases	4/24/2018	369.75
INTEGRALITY INC	Consultant	4/10/2018	4300
INTEGRALITY INC	Instructional Service Contracts	4/17/2018	1500
INTEGRITY CONTROL SERVICES	Instructional Service Contracts	4/10/2018	5700
INTERQUEST DETECTION CANINES O	Other Contracted Svces/Labor	4/5/2018	520
INTERSECTION MEDIA LLC	Advertising	4/19/2018	16316.2
INTERSECTION MEDIA LLC	Advertising	4/24/2018	2705.05
INTL BUSINESS INNOVATION ASSN	Seminar/Registration Fees	4/10/2018	1990
IRON MOUNTAIN INC	Other Contracted Svces/Labor	4/17/2018	122.4
IRRIGATORS SUPPLY INC	Plumbing Supplies	4/5/2018	1001.88
IRVING HISPANIC CHAMBER OF COM	Promotional Activities	4/10/2018	25
IRVING INDEPENDENT SCHOOL DIST	Other Contracted Svces/Labor	4/3/2018	7012.75
ISAIAH NELSON	Other Contracted Svces/Labor	4/24/2018	200
IT SOLUTIONS & TRAINING SERVIC	Instructional Service Contracts	4/24/2018	912
J & J SUBWAY HOLDINGS INC	Official Functions	4/5/2018	109
J & J SUBWAY HOLDINGS INC	Clubs	4/5/2018	151.01
J & J SUBWAY HOLDINGS INC	Clubs	4/5/2018	110.42
J & J SUBWAY HOLDINGS INC	Official Functions	4/19/2018	157.1
J & J SUBWAY HOLDINGS INC	Official Functions	4/24/2018	45.5
J W PEPPER & SON INC	Classroom Supplies	4/12/2018	25
J W PEPPER & SON INC	Classroom Supplies	4/12/2018	-27.45
J W PEPPER & SON INC	Classroom Supplies	4/12/2018	-25.09
J W PEPPER & SON INC	Classroom Supplies	4/12/2018	-26.99
J W PEPPER & SON INC	Classroom Supplies	4/12/2018	-19.99
J W PEPPER & SON INC	Classroom Supplies	4/12/2018	-56.93
J W PEPPER & SON INC	Classroom Supplies	4/12/2018	-35.79
J W PEPPER & SON INC	Classroom Supplies	4/12/2018	-245.47
J W PEPPER & SON INC	Classroom Supplies	4/12/2018	-89.35
J W PEPPER & SON INC	Classroom Supplies	4/12/2018	-3.95
J W PEPPER & SON INC	Classroom Supplies	4/12/2018	-2.35
J W PEPPER & SON INC	Classroom Supplies	4/12/2018	-2.95
J W PEPPER & SON INC	Classroom Supplies	4/12/2018	-40.5

J W PEPPER & SON INC	Classroom Supplies	4/12/2018	-27
J W PEPPER & SON INC	Classroom Supplies	4/12/2018	-26.99
J W PEPPER & SON INC	Classroom Supplies	4/12/2018	-16.99
J W PEPPER & SON INC	Classroom Supplies	4/12/2018	343.94
J W PEPPER & SON INC	Classroom Supplies	4/12/2018	57.97
J W PEPPER & SON INC	Classroom Supplies	4/12/2018	73.39
J W PEPPER & SON INC	Classroom Supplies	4/12/2018	99.99
J W PEPPER & SON INC	Classroom Supplies	4/12/2018	9
J W PEPPER & SON INC	Classroom Supplies	4/12/2018	34
J W PEPPER & SON INC	Classroom Supplies	4/12/2018	36
J W PEPPER & SON INC	Classroom Supplies	4/12/2018	30.99
J W PEPPER & SON INC	Classroom Supplies	4/17/2018	69.73
J W PEPPER & SON INC	Classroom Supplies	4/19/2018	74.44
J W PEPPER & SON INC	Classroom Supplies	4/26/2018	54
J&S TESTING SERVICES	Other Contracted Svces/Labor	4/17/2018	125
JAMES E. ANDREWS	Athletic Officials	4/10/2018	230
JAPAN-AMERICA SOCIETY DALLAS/F	Guest Lecturer/Performer	4/3/2018	160
JASON FOWLER	Guest Lecturer/Performer	4/5/2018	1250
JEAN F. KATZ	Athletic Officials	4/10/2018	110
JEFFREY W. SWINNEY	Athletic Officials	4/5/2018	140
JEFFREY W. SWINNEY	Athletic Officials	4/17/2018	140
JEFFREY W. SWINNEY	Athletic Officials	4/17/2018	140
JEFFREY W. SWINNEY	Athletic Officials	4/17/2018	140
JEFFREY W. SWINNEY	Athletic Officials	4/24/2018	140
JEREMIAH P. DELEON	Other Contracted Svces/Labor	4/24/2018	250
JEREMY LAMPKIN	Athletic Officials	4/10/2018	280
JEREMY LAMPKIN	Athletic Officials	4/26/2018	140
JERRY GOOLSBY	Athletic Officials	4/5/2018	140
JERRY GOOLSBY	Athletic Officials	4/17/2018	270
JERRY GOOLSBY	Athletic Officials	4/24/2018	240
JERRY SUE THORNTON	Consultant	4/3/2018	10819.08
JIM'S TROPHY SHOP	Departmental Supplies	4/5/2018	117
JIM'S TROPHY SHOP	Office Supplies	4/10/2018	58.3
JIM'S TROPHY SHOP	Departmental Supplies	4/17/2018	13.7
JIM'S TROPHY SHOP	Departmental Supplies	4/19/2018	13

JIM'S TROPHY SHOP	Office Supplies	4/24/2018	154.2
JIM'S TROPHY SHOP	Departmental Supplies	4/26/2018	13
JM CONSTRUCTION SOLUTIONS	Other Contracted Svces/Labor	4/26/2018	3004.38
JM CONSTRUCTION SOLUTIONS	Other Contracted Svces/Labor	4/26/2018	13568.47
JOE L. SALAS	Athletic Officials	4/3/2018	140
JOE L. SALAS	Athletic Officials	4/5/2018	140
JOE L. SALAS	Athletic Officials	4/5/2018	140
JOE L. SALAS	Athletic Officials	4/26/2018	140
JOEL BROWN & CO LLC	Repairs-Buildings	4/19/2018	31940.35
JOHN I. GELDER	Consultant	4/3/2018	1500
JOHN P. PEREZ	Athletic Officials	4/10/2018	395
JOHN R. BUCKINGHAM	Other Contracted Svces/Labor	4/26/2018	200
JOHNNIE BELLAMY	Postage & Freight	4/10/2018	13.4
JOHNSON CONTROLS INC	Service Contracts	4/5/2018	5614
JOHNSON CONTROLS INC	Service Contracts	4/24/2018	1839.69
JOHNSON COUNTY COMMUNITY COLLE	Minor Software	4/19/2018	1000
JOHNSON PLASTICS	Maintenance Supplies	4/17/2018	365.88
JONES & BARTLETT LEARNING LLC	Clearing	4/26/2018	670.4
JOSSEY-BASS	Periodicals & Newspapers	4/5/2018	196
JULIE ERICKSON	Other Contracted Svces/Labor	4/3/2018	5000
JUST LIKE HOME CHILD CARE & LE	Other Contracted Svces/Labor	4/3/2018	170
KANOPY LLC	Other Contracted Svces/Labor	4/19/2018	8000
KARL QUEBE	Athletic Officials	4/5/2018	140
KARL QUEBE	Athletic Officials	4/12/2018	140
KARL QUEBE	Athletic Officials	4/17/2018	140
KARL QUEBE	Athletic Officials	4/17/2018	140
KARL QUEBE	Athletic Officials	4/24/2018	140
KARL QUEBE	Athletic Officials	4/24/2018	140
KATHY KOSINS	Guest Lecturer/Performer	4/10/2018	4000
KELLEY JOHNSON ENTERPRISES LLC	Other Contracted Svces/Labor	4/12/2018	875
KELLY-MOORE PAINT COMPANY INC	Painting Supplies	4/12/2018	62.82
KELLY-MOORE PAINT COMPANY INC	Painting Supplies	4/17/2018	63
KELLY-MOORE PAINT COMPANY INC	Painting Supplies	4/24/2018	133.59
KEMPER INVESTORS LIFE	Payroll Deductions	4/30/2018	8489
KEMPER INVESTORS LIFE	Payroll Deductions	4/30/2018	12139.32

KENNETH A. DAVIS, JR.	Guest Lecturer/Performer	4/24/2018	100
KEVIN BAZE	Athletic Officials	4/24/2018	270
KEVIN BOWENS PHOTOGRAPHY	Official Functions	4/24/2018	1000
KEVIN BRIAN EDWARDS	Athletic Officials	4/5/2018	230
KEY SECURITY SYSTEMS INC	Miscellaneous Fees	4/12/2018	124.5
KIDS COUNTRY	Other Contracted Svces/Labor	4/10/2018	200
KIDS COUNTRY	Other Contracted Svces/Labor	4/26/2018	200
KNOWLEDGECONNEX	Seminar/Registration Fees	4/10/2018	80
KONICA MINOLTA BUSINESS SOLUTI	Other Contracted Svces/Labor	4/3/2018	7345.08
KONICA MINOLTA BUSINESS SOLUTI	Other Contracted Svces/Labor	4/3/2018	9038.02
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	4/5/2018	4635.4
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	4/17/2018	1324.76
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	4/17/2018	587.25
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	4/17/2018	620.88
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	4/17/2018	428.78
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	4/17/2018	413.01
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	4/17/2018	428
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	4/17/2018	519.04
KONICA MINOLTA BUSINESS SOLUTI	Postage & Freight	4/24/2018	1761.28
KONICA MINOLTA BUSINESS SOLUTI	Clearing	4/26/2018	6629.66
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts	4/26/2018	4213.14
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts	4/26/2018	3304.79
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts	4/26/2018	9038.02
KONICA MINOLTA PREMIER FINANCE	Rental/Lease-Furn. & Equip.	4/17/2018	29659.34
KONICA MINOLTA PREMIER FINANCE	Rental/Lease-Furn. & Equip.	4/17/2018	12006.37
KONICA MINOLTA PREMIER FINANCE	Rental/Lease-Furn. & Equip.	4/26/2018	29659.34
KORE TECHNOLOGIES LLC	Service Contracts	4/26/2018	5929.5
KWIK KAR TUNE & LUBE	Repairs-Vehicles	4/3/2018	89.98
KWIK KAR TUNE & LUBE	Repairs-Vehicles	4/3/2018	25.5
KWINTON GRAY	Guest Lecturer/Performer	4/10/2018	500
L & M INDUSTRIAL SUPPLY INC	Custodial Supplies	4/17/2018	1856.25
L & M INDUSTRIAL SUPPLY INC	Custodial Supplies	4/24/2018	2872.25
L & M INDUSTRIAL SUPPLY INC	Custodial Supplies	4/26/2018	2415.5
LA PETITE ACADEMY - LEARNING C	Other Contracted Svces/Labor	4/5/2018	400
LA PETITE ACADEMY - LEARNING C	Other Contracted Svces/Labor	4/24/2018	300

LABATT FOOD SERVICE	Food & Related Supplies	4/17/2018	652.94
LABATT FOOD SERVICE	Food & Related Supplies	4/19/2018	858.22
LABATT FOOD SERVICE	Food & Related Supplies	4/24/2018	20.82
LABATT FOOD SERVICE	Food & Related Supplies	4/24/2018	1228.82
LAERDAL MEDICAL CORPORATION	Other Contracted Svces/Labor	4/12/2018	4750
LAERDAL MEDICAL CORPORATION	Other Contracted Svces/Labor	4/12/2018	30496
LAKESHORE LEARNING MATERIALS	Classroom Supplies	4/19/2018	93.48
LAKEWOOD BIOCHEMICAL CO INC	Classroom Supplies	4/12/2018	428
LAKEWOOD BIOCHEMICAL CO INC	Classroom Supplies	4/26/2018	61.3
LANCE BARNES	Athletic Officials	4/5/2018	140
LANCE BARNES	Athletic Officials	4/17/2018	140
LANCE BARNES	Athletic Officials	4/24/2018	140
LAS COLINAS MUSIC INC	Repairs-Classroom Equipment	4/12/2018	2000
LATIN FEVER	Guest Lecturer/Performer	4/10/2018	325
LAUREN PUBLICATIONS DBA DALLAS	Advertising	4/10/2018	250
LAWTON REPROGRAPHIC CENTERS IN	Printing-Other	4/3/2018	21
LAWTON REPROGRAPHIC CENTERS IN	Printing-Other	4/3/2018	15.5
LAWTON REPROGRAPHIC CENTERS IN	Printing-Other	4/12/2018	128
LAWTON REPROGRAPHIC CENTERS IN	Copying-Print Shop	4/17/2018	57
LAWTON REPROGRAPHIC CENTERS IN	Printing-Brochures	4/19/2018	28.5
LAWTON REPROGRAPHIC CENTERS IN	Printing-Brochures	4/19/2018	53.7
LAWTON REPROGRAPHIC CENTERS IN	Printing-Other	4/26/2018	21
LAWTON REPROGRAPHIC CENTERS IN	Printing-Other	4/26/2018	46
LAWTON REPROGRAPHIC CENTERS IN	Printing-Other	4/26/2018	35
LEAGUE FOR INNOVATION	Seminar/Registration Fees	4/10/2018	800
LEAGUE FOR INNOVATION	Seminar/Registration Fees	4/10/2018	800
LEAGUE FOR INNOVATION	Seminar/Registration Fees	4/17/2018	875
LEAGUE FOR INNOVATION	Seminar/Registration Fees	4/17/2018	800
LEE COLLEGE	Seminar/Registration Fees	4/10/2018	1375
LEE COLLEGE	Seminar/Registration Fees	4/10/2018	275
LEE COLLEGE	Seminar/Registration Fees	4/10/2018	325
LEE COLLEGE	Seminar/Registration Fees	4/12/2018	275
LEE COLLEGE	Seminar/Registration Fees	4/19/2018	275
LEE COLLEGE	Seminar/Registration Fees	4/26/2018	275
LENARD C. WALKER	Athletic Officials	4/17/2018	230

LERCH BATES INC	Architects & Engineers	4/19/2018	1896.62
LERN	Instructional Service Contracts	4/12/2018	440
LESIA A. SCOTT	Other Contracted Svces/Labor	4/5/2018	400
LESIA A. SCOTT	Other Contracted Svces/Labor	4/24/2018	300
LEVENGER	Office Supplies	4/12/2018	28.17
LEVENGER	Office Supplies	4/12/2018	42.83
LEXISNEXIS, A DIV OF REED ELSE	Non-Inv Software	4/19/2018	417
LIFE INSURANCE CO OF SOUTHWEST	Payroll Deductions	4/30/2018	5556.7
LIFE INSURANCE CO OF SOUTHWEST	Payroll Deductions	4/30/2018	6953.96
LIFEBOUND, LLC	Other Contracted Svces/Labor	4/12/2018	36770
LIGHTNING PREDICTION SALES & S	Repairs-Other	4/3/2018	325
LIGHTNING PREDICTION SALES & S	Service Contracts	4/17/2018	275
LINCOLN INVESTMENT PLANNING IN	Payroll Deductions	4/30/2018	4075
LINCOLN INVESTMENT PLANNING IN	Payroll Deductions	4/30/2018	64696.32
LINCOLN INVESTMENT PLANNING IN	Payroll Deductions	4/30/2018	85293.26
LINCOLN NATIONAL LIFE INS CO	Payroll Deductions	4/30/2018	1100
LINCOLN NATIONAL LIFE INS CO	Payroll Deductions	4/30/2018	45426.5
LINCOLN NATIONAL LIFE INS CO	Payroll Deductions	4/30/2018	164584.64
LIQUID ENVIRONMENTAL SOLUTIONS	Other Contracted Svces/Labor	4/12/2018	193.75
LISA MCGAW	Consultant	4/3/2018	1500
LOGMEIN INC	Copyrights, Royalties & Licens	4/10/2018	3117.6
LONE STAR COACHES INC	Special Travel	4/12/2018	1120
LONGHORN INC	Maintenance Supplies	4/10/2018	1033.5
LONGHORN INC	Plumbing Supplies	4/12/2018	597.74
LONGHORN PIZZA INC	Refreshments	4/26/2018	620.71
LOVERS LANE UNITED METHODIST C	Rental/Lease-Other	4/10/2018	400
LOWE'S HOME CENTERS INC	Maintenance Supplies	4/5/2018	45.24
LOWE'S HOME CENTERS INC	Maintenance Supplies	4/5/2018	18.92
LOWE'S HOME CENTERS INC	Maintenance Supplies	4/5/2018	66.51
LOWE'S HOME CENTERS INC	Maintenance Supplies	4/5/2018	27.6
LOWE'S HOME CENTERS INC	Maintenance Supplies	4/5/2018	93.62
LOWE'S HOME CENTERS INC	Maintenance Supplies	4/5/2018	118.2
LOWE'S HOME CENTERS INC	Maintenance Supplies	4/5/2018	12.81
LOWE'S HOME CENTERS INC	Maintenance Supplies	4/5/2018	75.74
LOWE'S HOME CENTERS INC	Maintenance Supplies	4/5/2018	123.65

LOWE'S HOME CENTERS INC	Maintenance Supplies	4/5/2018	1.7
LOWE'S HOME CENTERS INC	Maintenance Supplies	4/5/2018	47.55
LOWE'S HOME CENTERS INC	Maintenance Supplies	4/5/2018	237.32
LOWE'S HOME CENTERS INC	Maintenance Supplies	4/5/2018	382.38
LOWE'S HOME CENTERS INC	Maintenance Supplies	4/5/2018	245.27
LOWE'S HOME CENTERS INC	Maintenance Supplies	4/5/2018	121.95
LOWE'S HOME CENTERS INC	Maintenance Supplies	4/5/2018	134.67
LOWE'S HOME CENTERS INC	Maintenance Supplies	4/5/2018	59.83
LOWE'S HOME CENTERS INC	Maintenance Supplies	4/5/2018	613.45
LOWE'S HOME CENTERS INC	Maintenance Supplies	4/5/2018	-28.44
LOWE'S HOME CENTERS INC	Maintenance Supplies	4/5/2018	265.98
LOWE'S HOME CENTERS INC	Maintenance Supplies	4/5/2018	-20.27
LOWE'S HOME CENTERS INC	Maintenance Supplies	4/5/2018	29.83
LOWE'S HOME CENTERS INC	Maintenance Supplies	4/5/2018	70.47
LOWE'S HOME CENTERS INC	Maintenance Supplies	4/5/2018	95.87
LOWE'S HOME CENTERS INC	Maintenance Supplies	4/5/2018	19
LOWE'S HOME CENTERS INC	Maintenance Supplies	4/5/2018	50.27
LOWE'S HOME CENTERS INC	Maintenance Supplies	4/5/2018	25.62
LOWE'S HOME CENTERS INC	Maintenance Supplies	4/5/2018	-0.75
LOWE'S HOME CENTERS INC	Maintenance Supplies	4/5/2018	105.29
LOWE'S HOME CENTERS INC	Maintenance Supplies	4/5/2018	-17.76
LOWE'S HOME CENTERS INC	Maintenance Supplies	4/5/2018	73.2
LOWE'S HOME CENTERS INC	Maintenance Supplies	4/5/2018	102.62
LOWE'S HOME CENTERS INC	Maintenance Supplies	4/5/2018	334.15
LOWE'S HOME CENTERS INC	Maintenance Supplies	4/10/2018	8.14
LOWE'S HOME CENTERS INC	Maintenance Supplies	4/10/2018	48.78
LOWE'S HOME CENTERS INC	Classroom Supplies	4/12/2018	-22.37
LOWE'S HOME CENTERS INC	Classroom Supplies	4/12/2018	569.61
LOWE'S HOME CENTERS INC	Classroom Supplies	4/12/2018	293.53
LOWE'S HOME CENTERS INC	Classroom Supplies	4/12/2018	228.24
LOWE'S HOME CENTERS INC	Maintenance Supplies	4/17/2018	559.66
LOWE'S HOME CENTERS INC	Maintenance Supplies	4/17/2018	27.05
LOWE'S HOME CENTERS INC	Maintenance Supplies	4/17/2018	130.74
LOWE'S HOME CENTERS INC	Maintenance Supplies	4/17/2018	21.34
LOWE'S HOME CENTERS INC	Maintenance Supplies	4/24/2018	27.49

LOWE'S HOME CENTERS INC	Non-Inv Equipment	4/26/2018	1052.65
LOWE'S HOME CENTERS INC	Non-Inv Equipment	4/26/2018	289.01
LOWE'S HOME CENTERS INC	Non-Inv Equipment	4/26/2018	21.38
LOWE'S HOME CENTERS INC	Non-Inv Equipment	4/26/2018	40.02
LOWE'S HOME CENTERS INC	Non-Inv Equipment	4/26/2018	14.67
M&H SUPPLY & EQUIPMENT	Classroom Supplies	4/17/2018	285
MACARIO G. VEYNA	Athletic Officials	4/5/2018	230
MAGNA PUBLICATIONS INC	Seminar/Registration Fees	4/3/2018	679
MAGNA PUBLICATIONS INC	Seminar/Registration Fees	4/12/2018	679
MAGNA PUBLICATIONS INC	Seminar/Registration Fees	4/12/2018	679
MAGNA PUBLICATIONS INC	Seminar/Registration Fees	4/12/2018	679
MAGNOLIA FISHERIES INC	Other Contracted Svces/Labor	4/5/2018	2015
MAGNOLIA FISHERIES INC	Other Contracted Svces/Labor	4/24/2018	1950
MANGO LANGUAGES	Copyrights, Royalties & Licens	4/12/2018	3675
MANUEL RODRIGUEZ, JR.	Other Contracted Svces/Labor	4/24/2018	350
MANUFACTURING SKILL STANDARDS	Tests & Testing Services	4/26/2018	910
MARISSA N. OPPEL-SUTTER	Classroom Supplies	4/24/2018	73.47
MARK DOBBS	Athletic Officials	4/5/2018	140
MARK DOBBS	Athletic Officials	4/5/2018	140
MARK STEVEN KARONKA	Athletic Officials	4/5/2018	140
MARK STEVEN KARONKA	Athletic Officials	4/17/2018	140
MARSHALL ARTS MEDIA	Other Contracted Svces/Labor	4/5/2018	11000
MARSHALL'S CATERING & SPECIAL	Refreshments	4/3/2018	478.12
MARSHALL'S CATERING & SPECIAL	Refreshments	4/3/2018	1152
MARSHALL'S CATERING & SPECIAL	Refreshments	4/3/2018	3172.5
MARSHALL'S CATERING & SPECIAL	Staff Development	4/5/2018	560.25
MARSHALL'S CATERING & SPECIAL	Refreshments	4/12/2018	544
MARSHALL'S CATERING & SPECIAL	Refreshments	4/24/2018	162.45
MART INC	Repairs-Buildings	4/10/2018	2550
MART INC	Repairs-Buildings	4/12/2018	6888
MART INC	Repairs-Buildings	4/12/2018	19514
MART INC	Clearing - AP	4/17/2018	5550
MART INC	Clearing - AP	4/17/2018	-5550
MART INC	Clearing - AP	4/17/2018	5875
MART INC	Repairs-Buildings	4/19/2018	2300

MARTIN EAGLE OIL COMPANY	Vehicle Operating Expense	4/3/2018	1487.96
MARTIN EAGLE OIL COMPANY	Gas-Fuel Supplies	4/12/2018	1785.17
MARTIN EAGLE OIL COMPANY	Gas-Fuel Supplies	4/12/2018	1115.32
MARTIN EAGLE OIL COMPANY	Gas-Fuel Supplies	4/12/2018	1546.22
MARTIN EAGLE OIL COMPANY	Gas-Fuel Supplies	4/12/2018	-6683.4
MARTIN EAGLE OIL COMPANY	Gas-Fuel Supplies	4/12/2018	3354.18
MARTIN EAGLE OIL COMPANY	Diesel-Fuel Supplies	4/17/2018	6683.4
MARTIN EAGLE OIL COMPANY	Diesel-Fuel Supplies	4/17/2018	3329.22
MARTIN EAGLE OIL COMPANY	Diesel-Fuel Supplies	4/17/2018	1837.34
MARTIN EAGLE OIL COMPANY	Vehicle Operating Expense	4/19/2018	1337.07
MASTERCRAFT PRINTED PRODUCTS &	Clubs	4/3/2018	364.65
MASTERCRAFT PRINTED PRODUCTS &	Clubs	4/3/2018	173.2
MASTERCRAFT PRINTED PRODUCTS &	Clubs	4/3/2018	785.2
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	4/5/2018	525
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	4/5/2018	400
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	4/5/2018	362.61
MASTERCRAFT PRINTED PRODUCTS &	Awards	4/10/2018	266
MASTERCRAFT PRINTED PRODUCTS &	Awards	4/10/2018	165
MASTERCRAFT PRINTED PRODUCTS &	Awards	4/10/2018	155
MASTERCRAFT PRINTED PRODUCTS &	Awards	4/10/2018	435
MASTERCRAFT PRINTED PRODUCTS &	Awards	4/10/2018	563.04
MASTERCRAFT PRINTED PRODUCTS &	Awards	4/10/2018	343.75
MASTERCRAFT PRINTED PRODUCTS &	Awards	4/10/2018	466.7
MASTERCRAFT PRINTED PRODUCTS &	Awards	4/10/2018	3045
MASTERCRAFT PRINTED PRODUCTS &	Awards	4/10/2018	2712
MASTERCRAFT PRINTED PRODUCTS &	Awards	4/10/2018	2400
MASTERCRAFT PRINTED PRODUCTS &	Awards	4/10/2018	220.8
MASTERCRAFT PRINTED PRODUCTS &	Awards	4/10/2018	3120
MASTERCRAFT PRINTED PRODUCTS &	Awards	4/10/2018	965
MASTERCRAFT PRINTED PRODUCTS &	Awards	4/10/2018	1620
MASTERCRAFT PRINTED PRODUCTS &	Awards	4/10/2018	473
MASTERCRAFT PRINTED PRODUCTS &	Awards	4/10/2018	38.08
MASTERCRAFT PRINTED PRODUCTS &	Awards	4/10/2018	1260.05
MASTERCRAFT PRINTED PRODUCTS &	Awards	4/10/2018	1475
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	4/12/2018	1150

MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	4/17/2018	247.5
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	4/19/2018	260
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	4/19/2018	575
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	4/19/2018	765.2
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	4/19/2018	464.4
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	4/19/2018	464.4
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	4/19/2018	160
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	4/19/2018	475
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	4/19/2018	250
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	4/19/2018	704
MASTERCRAFT PRINTED PRODUCTS &	Staff Development	4/24/2018	75.45
MASTERCRAFT PRINTED PRODUCTS &	Staff Development	4/24/2018	138
MASTERCRAFT PRINTED PRODUCTS &	Staff Development	4/24/2018	230
MASTERCRAFT PRINTED PRODUCTS &	Staff Development	4/24/2018	375
MASTERCRAFT PRINTED PRODUCTS &	Staff Development	4/24/2018	225
MASTERCRAFT PRINTED PRODUCTS &	Staff Development	4/24/2018	225
MASTERCRAFT PRINTED PRODUCTS &	Staff Development	4/24/2018	225
MASTERCRAFT PRINTED PRODUCTS &	Clubs	4/26/2018	4882.04
MASTERCRAFT PRINTED PRODUCTS &	Clubs	4/26/2018	53.6
MATHESON TRI-GAS INC	Classroom Supplies	4/12/2018	54.5
MATHESON TRI-GAS INC	Classroom Supplies	4/12/2018	23
MATHESON TRI-GAS INC	Classroom Supplies	4/17/2018	14.56
MATHESON TRI-GAS INC	Classroom Supplies	4/19/2018	16.12
MATTHEW E. POSTON	Other Contracted Svces/Labor	4/24/2018	450
MAYOR'S INTERN FELLOWS FUND	Consultant	4/3/2018	1000
MCGEE ELECTRICAL SERVICES INC	Repairs-Buildings	4/10/2018	1900
MCGRAW-HILL SCHOOL EDUCATION H	Books, Booklets & Tapes	4/19/2018	34.94
MCGUIRE, CRADDOCK & STROTHER,	Legal Fees	4/3/2018	1147.5
MCGUIRE, CRADDOCK & STROTHER,	Legal Fees	4/3/2018	3995
MCLEMORE BUILDING MAINTENANCE	Service Contracts-Custodial	4/19/2018	65755
MCLEMORE BUILDING MAINTENANCE	Service Contracts-Custodial	4/19/2018	5699
MCLEMORE BUILDING MAINTENANCE	Service Contracts-Custodial	4/19/2018	117952
MCLEMORE BUILDING MAINTENANCE	Service Contracts-Custodial	4/19/2018	4833
MCLEMORE BUILDING MAINTENANCE	Service Contracts-Custodial	4/19/2018	374
MCSHAN FLORIST INC	Miscellaneous	4/17/2018	76.7

MCSHAN FLORIST INC	Miscellaneous	4/17/2018	70
MEP CONSULTING ENGINEERS INC	Architects & Engineers	4/19/2018	2362.5
MERCHANTS BAKERY SUPPLIES INC	Classroom Supplies	4/17/2018	117.7
MERCHANTS BAKERY SUPPLIES INC	Classroom Supplies	4/17/2018	20.15
MERCHANTS BAKERY SUPPLIES INC	Classroom Supplies	4/19/2018	314.15
METLIFE SECURITIES INC	Payroll Deductions	4/30/2018	9233.33
METLIFE SECURITIES INC	Payroll Deductions	4/30/2018	9408.87
METLIFE SECURITIES INC	Payroll Deductions	4/30/2018	211612.23
METROCREST CHAMBER OF COMMERCE	Miscellaneous	4/5/2018	680
METROCREST CHAMBER OF COMMERCE	Seminar/Registration Fees	4/26/2018	10
MEZA ENGINEERING INC	Consultant	4/5/2018	3396.32
MEZA ENGINEERING INC	Consultant	4/26/2018	428.68
MFAC LLC	Non-Inv Equipment	4/12/2018	103.95
MG TRUST COMPANY	Payroll Deductions	4/30/2018	300
MG TRUST COMPANY	Payroll Deductions	4/30/2018	5804
MG TRUST COMPANY	Payroll Deductions	4/30/2018	18681.32
MICHAEL D. CARROLL	Repairs-Classroom Equipment	4/10/2018	1000
MICHAEL DUERSON	Athletic Officials	4/3/2018	140
MICHAEL DUERSON	Athletic Officials	4/3/2018	140
MICHAEL DUERSON	Athletic Officials	4/5/2018	255
MICHAEL E. COPELAND	Athletic Officials	4/17/2018	140
MICHAEL E. COPELAND	Athletic Officials	4/24/2018	140
MICHAEL E. COPELAND	Athletic Officials	4/24/2018	240
MICHAEL J. ANDERSON	Athletic Officials	4/12/2018	140
MICHAEL J. ANDERSON	Athletic Officials	4/17/2018	140
MICHAEL W. WATERS	Guest Lecturer/Performer	4/5/2018	1000
MICHELE E. LOCKHART	Guest Lecturer/Performer	4/5/2018	250
MICRO CENTER SALES CORPORATION	Non-Inv Computer Peripherals	4/19/2018	188.97
MICRO CENTER SALES CORPORATION	Departmental Supplies	4/26/2018	169.99
MICRO DISTRIBUTION CENTER	LRC Supplies	4/5/2018	239.93
MICROSERVICE SOUTHWEST	Classroom Supplies	4/5/2018	175
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	4/10/2018	1528.12
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	4/10/2018	6412.2
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	4/12/2018	476.31
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	4/12/2018	1478.11

MIDWAY PRESS LTD	Printing-Schedules/Newspaper	4/19/2018	646.31
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	4/19/2018	1352.52
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	4/26/2018	646.31
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	4/26/2018	1075.76
MIDWEST DENTAL AND EQUIPMENT S	Classroom Supplies	4/17/2018	2173.5
MINORITY BUSINESS NEWS	Advertising	4/12/2018	8217
MISSION LINEN SUPPLY	Rental/Lease-Other	4/3/2018	92.04
MISSION LINEN SUPPLY	Rental/Lease-Other	4/10/2018	23.99
MISSION LINEN SUPPLY	Rental/Lease-Other	4/12/2018	21.58
MISSION LINEN SUPPLY	Rental/Lease-Other	4/17/2018	92.04
MISSION LINEN SUPPLY	Rental/Lease-Other	4/17/2018	314.35
MISSION LINEN SUPPLY	Rental/Lease-Other	4/17/2018	277.45
MISSION LINEN SUPPLY	Rental/Lease-Other	4/17/2018	328.44
MISSION LINEN SUPPLY	Rental/Lease-Other	4/17/2018	266.51
MISSION LINEN SUPPLY	Rental/Lease-Other	4/17/2018	252.25
MISSION LINEN SUPPLY	Rental/Lease-Other	4/19/2018	23.99
MISSION LINEN SUPPLY	Rental/Lease-Other	4/26/2018	21.58
MISTER SWEEPER LP	Other Contracted Svces/Labor	4/3/2018	229.46
MISTER SWEEPER LP	Other Contracted Svces/Labor	4/24/2018	62.58
MISTER SWEEPER LP	Other Contracted Svces/Labor	4/24/2018	584.08
MISTER SWEEPER LP	Other Contracted Svces/Labor	4/24/2018	83.44
MISTER SWEEPER LP	Other Contracted Svces/Labor	4/24/2018	41.72
MISTER SWEEPER LP	Other Contracted Svces/Labor	4/24/2018	229.46
MISTER SWEEPER LP	Other Contracted Svces/Labor	4/24/2018	667.52
MISTER SWEEPER LP	Other Contracted Svces/Labor	4/24/2018	229.46
MISTER SWEEPER LP	Other Contracted Svces/Labor	4/24/2018	229.46
MITEC	Repairs-Buildings	4/3/2018	631.5
MITEC	Repairs-Buildings	4/3/2018	260.25
MITEC	Repairs-Buildings	4/3/2018	260.25
MNK INFOTECH INC	Instructional Service Contracts	4/10/2018	2240
MNK INFOTECH INC	Instructional Service Contracts	4/10/2018	3280
MNK INFOTECH INC	Instructional Service Contracts	4/10/2018	2240
MNK INFOTECH INC	Instructional Service Contracts	4/10/2018	1040
MOBILE MINI I INC	Other Contracted Svces/Labor	4/3/2018	166.72
MOBILE MINI I INC	Rental/Lease-Other	4/5/2018	115

MOBILE MINI I INC	Other Contracted Svces/Labor	4/10/2018	139.62
MOBILE MINI I INC	Rental/Lease-Other	4/12/2018	106.27
MOBILE MINI I INC	Rental/Lease-Other	4/12/2018	138.99
MOBILE MINI I INC	Rental/Lease-Other	4/19/2018	143.99
MOBILE MINI I INC	Rental/Lease-Other	4/19/2018	164.59
MOBILE MINI I INC	Rental/Lease-Other	4/19/2018	166.72
MOBILE MINI I INC	Rental/Lease-Other	4/24/2018	83.35
MOBILE MINI I INC	Other Contracted Svces/Labor	4/26/2018	134.42
MOORE MEDICAL LLC	Classroom Supplies	4/3/2018	58.33
MOORE MEDICAL LLC	Classroom Supplies	4/3/2018	1080.73
MOORE MEDICAL LLC	Classroom Supplies	4/3/2018	240.26
MOORE MEDICAL LLC	Classroom Supplies	4/3/2018	-240.26
MOORE MEDICAL LLC	Minor Equipment	4/5/2018	1589.63
MOORE MEDICAL LLC	Classroom Supplies	4/10/2018	408.12
MOORE MEDICAL LLC	Departmental Supplies	4/12/2018	260.75
MOORE MEDICAL LLC	Classroom Supplies	4/17/2018	553.75
MOORE MEDICAL LLC	Classroom Supplies	4/17/2018	1956.46
MOORE MEDICAL LLC	Classroom Supplies	4/17/2018	567.89
MOORE MEDICAL LLC	Classroom Supplies	4/17/2018	947.7
MOORE MEDICAL LLC	Classroom Supplies	4/17/2018	945.19
MOORE MEDICAL LLC	Non-Inv Equipment	4/19/2018	453.99
MOORE MEDICAL LLC	Non-Inv Equipment	4/24/2018	1367.33
MPI LABEL SYSTEMS	Instructional Service Contracts	4/10/2018	5610
MPI LABEL SYSTEMS	Instructional Service Contracts	4/17/2018	5610
MS. ALICE R. COMER	Athletic Officials	4/10/2018	110
MSDSOONLINE INC	Other Contracted Svces/Labor	4/26/2018	3549
MU ALPHA THETA	Clubs	4/17/2018	70
MYELYN CONTRACTORS	Repairs-Buildings	4/17/2018	3999
NACADA	Books, Booklets & Tapes	4/24/2018	338
NACE	Seminar/Registration Fees	4/3/2018	1470
NACE	Seminar/Registration Fees	4/10/2018	1320
NACE	Seminar/Registration Fees	4/10/2018	225
NACE	Memberships	4/19/2018	630
NACEP, INC	Memberships	4/10/2018	560
NACUBO	Prepaid Expenditures	4/10/2018	3689

NACUBO	Prepaid Expenditures	4/10/2018	250
NACUBO	Memberships	4/19/2018	4710
NACUBO	Memberships	4/19/2018	250
NAEYC	Seminar/Registration Fees	4/3/2018	395
NAEYC	Miscellaneous Fees	4/10/2018	550
NAFSA	Seminar/Registration Fees	4/10/2018	915
NAPA AUTO PARTS	Classroom Supplies	4/3/2018	17.27
NAPA AUTO PARTS	Classroom Supplies	4/5/2018	860.05
NAPA AUTO PARTS	Classroom Supplies	4/5/2018	25.99
NAPA AUTO PARTS	Classroom Supplies	4/5/2018	139.98
NAPA AUTO PARTS	Classroom Supplies	4/10/2018	17.56
NAPA AUTO PARTS	Classroom Supplies	4/10/2018	102.97
NAPA AUTO PARTS	Classroom Supplies	4/12/2018	25.49
NAPA AUTO PARTS	Repairs-Vehicles	4/24/2018	124.24
NAPA AUTO PARTS	Classroom Supplies	4/26/2018	17.38
NAPA AUTO PARTS	Classroom Supplies	4/26/2018	453.96
NASCO	Classroom Supplies	4/3/2018	32.12
NASCO	Vet. Tech Supplies-Farm Animals	4/17/2018	334.23
NASCO	Classroom Supplies	4/26/2018	14.52
NASCO	Classroom Supplies	4/26/2018	90.54
NASCO	Classroom Supplies	4/26/2018	60.6
NASPA	Seminar/Registration Fees	4/3/2018	690
NASRO	Seminar/Registration Fees	4/12/2018	400
NATIONAL BLACK POLICE ASSOCIAT	Seminar/Registration Fees	4/12/2018	295
NATIONAL BUREAU OF ECONOMIC RE	Books-Specialized Book Purchases	4/3/2018	10
NATIONAL COATINGS & SUPPLIES I	Classroom Supplies	4/10/2018	155.72
NATIONAL COLLEGE TESTING ASSOC	Prepaid Expenditures	4/24/2018	250
NATIONAL EDUCATORS LAW INSTITU	Seminar/Registration Fees	4/12/2018	185
NATIONAL INSTRUMENTS CORPORATI	Copyrights, Royalties & Licens	4/17/2018	5636.75
NATIONAL ONLINE TRAINING	Copyrights, Royalties & Licens	4/17/2018	69.86
NATURAL AWAKENINGS DALLAS METR	Advertising	4/24/2018	799
NC3	Seminar/Registration Fees	4/5/2018	2285
NCCHC	Seminar/Registration Fees	4/24/2018	2500
NCCT	Tests & Testing Services	4/5/2018	240
NEOCON	Seminar/Registration Fees	4/26/2018	585

NEOCON	Seminar/Registration Fees	4/26/2018	305
NEOPOST USA INC	Rental/Lease-Other	4/12/2018	280.05
NETOP TECH INC	Copyrights, Royalties & Licens	4/19/2018	396
NETOP TECH INC	Non-Inv Software	4/24/2018	150
NETSYNC NETWORK SOLUTIONS	Other Contracted Svces/Labor	4/3/2018	4950
NETSYNC NETWORK SOLUTIONS	Minor Equipment	4/17/2018	7116.48
NETSYNC NETWORK SOLUTIONS	Minor Equipment	4/17/2018	2250.16
NEWS FOR MY SCHOOL	Advertising	4/5/2018	3150
NICOLIS LUMPP	Athletic Officials	4/3/2018	140
NICOLIS LUMPP	Athletic Officials	4/5/2018	140
NICOLIS LUMPP	Athletic Officials	4/17/2018	140
NINA M. NORMAN	Athletic Officials	4/17/2018	110
NOAH'S ARK EARLY DEVELOPMENT C	Other Contracted Svces/Labor	4/5/2018	400
NOAH'S ARK EARLY DEVELOPMENT C	Other Contracted Svces/Labor	4/24/2018	300
NODA	Books, Booklets & Tapes	4/5/2018	35
NORTH CENTRAL TEXAS COUNCIL OF	Seminar/Registration Fees	4/17/2018	370
NORTH DALLAS CHAMBER COMMERCE	Promotional Activities	4/12/2018	1500
NORTH TEXAS COMMISSION	Memberships	4/3/2018	16088.5
NORTH TEXAS CONTRACTING INC	Construction	4/26/2018	38711.35
NORTH TEXAS CONTRACTING INC	Construction	4/26/2018	118750
NORTH TEXAS EVALUATION CENTER	Consultant	4/17/2018	9937
NORTH TEXAS TOLLWAY AUTHORITY	Special Travel	4/5/2018	15.06
NORTH TEXAS TOLLWAY AUTHORITY	Vehicle Operating Expense	4/19/2018	2.34
NORTH TEXAS TOLLWAY AUTHORITY	Special Travel	4/24/2018	4.5
NORTH TEXAS TOLLWAY AUTHORITY	Special Travel	4/24/2018	4.5
NORTH TEXAS TOLLWAY AUTHORITY	Travel-In Area	4/26/2018	9.64
NORTHERN TOOL & EQUIPMENT	Classroom Supplies	4/26/2018	331.51
NOTARY PUBLIC UNDERWRITERS AGE	Fidelity Bonds	4/17/2018	101.5
NOTARY PUBLIC UNDERWRITERS AGE	Fidelity Bonds	4/17/2018	106.75
NOTARY PUBLIC UNDERWRITERS AGE	Fidelity Bonds	4/17/2018	101.5
NOTARY PUBLIC UNDERWRITERS AGE	Fidelity Bonds	4/17/2018	101.75
NOTARY PUBLIC UNDERWRITERS AGE	Miscellaneous Fees	4/19/2018	102.75
NOTARY PUBLIC UNDERWRITERS AGE	Miscellaneous Fees	4/24/2018	97.5
NOTARY PUBLIC UNDERWRITERS AGE	Miscellaneous Fees	4/24/2018	102.75
NOTARY PUBLIC UNDERWRITERS AGE	Miscellaneous Fees	4/24/2018	102.75

NOVOM GROUP INC	Architects & Engineers	4/17/2018	39260
NTCCC	Seminar/Registration Fees	4/10/2018	95
NTCCC	Seminar/Registration Fees	4/10/2018	380
NTCCC	Seminar/Registration Fees	4/10/2018	380
NTCCC	Seminar/Registration Fees	4/12/2018	95
NTCCC	Seminar/Registration Fees	4/17/2018	95
NTCCC	Seminar/Registration Fees	4/17/2018	380
NUVI LLC	Advertising	4/10/2018	198
O'REILLY AUTO PARTS	Vehicle Operating Expense	4/3/2018	46.55
O'REILLY AUTO PARTS	Classroom Supplies	4/10/2018	223.45
O'REILLY AUTO PARTS	Classroom Supplies	4/10/2018	224.19
O'REILLY AUTO PARTS	Classroom Supplies	4/10/2018	-48.7
O'REILLY AUTO PARTS	Classroom Supplies	4/10/2018	48.7
O'REILLY AUTO PARTS	Classroom Supplies	4/12/2018	47.05
O'REILLY AUTO PARTS	Classroom Supplies	4/17/2018	41.99
O'REILLY AUTO PARTS	Maintenance Supplies	4/17/2018	270.13
O'REILLY AUTO PARTS	Maintenance Supplies	4/17/2018	10.89
O'REILLY AUTO PARTS	Classroom Supplies	4/24/2018	105.9
O'REILLY AUTO PARTS	Classroom Supplies	4/26/2018	40.03
O'REILLY AUTO PARTS	Classroom Supplies	4/26/2018	-20.58
O'REILLY AUTO PARTS	Classroom Supplies	4/26/2018	16.65
OAK CLIFF EMPOWERED INC	Promotional Activities	4/12/2018	10000
OCCUPATIONAL HEALTH CTRS OF TH	Other Contracted Svces/Labor	4/12/2018	433
OCCUPATIONAL HEALTH CTRS OF TH	Other Contracted Svces/Labor	4/24/2018	77.5
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	4/3/2018	352
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	4/3/2018	59
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	4/3/2018	88.5
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	4/3/2018	445.5
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	4/3/2018	3323
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	4/3/2018	1753
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	4/3/2018	65
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	4/3/2018	65
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	4/3/2018	2288
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	4/3/2018	162.5
ON THE CUTTING EDGE ENGRAVERS	Awards	4/3/2018	167

ONE MAIN PLACE OFFICE LLC	Rental/Lease-Building	4/12/2018	90288
ONE MAIN PLACE OFFICE LLC	Rental/Lease-Building	4/24/2018	90288
ORACLE AMERICA INC	Info. Tech.-Software	4/26/2018	8698.42
ORACLE ELEVATOR COMPANY	Repairs-Buildings	4/12/2018	24905
ORACLE ELEVATOR COMPANY	Service Contracts	4/17/2018	819
ORACLE ELEVATOR COMPANY	Service Contracts	4/19/2018	1719
ORACLE ELEVATOR COMPANY	Service Contracts	4/24/2018	182
ORACLE ELEVATOR COMPANY	Service Contracts	4/24/2018	410
ORACLE ELEVATOR COMPANY	Service Contracts	4/24/2018	820
ORACLE ELEVATOR COMPANY	Service Contracts	4/24/2018	1914
ORACLE ELEVATOR COMPANY	Service Contracts	4/24/2018	1046
ORACLE ELEVATOR COMPANY	Service Contracts	4/24/2018	273
ORACLE ELEVATOR COMPANY	Service Contracts	4/24/2018	182
ORANGE COMPASS LLC	Other Contracted Svces/Labor	4/3/2018	125
ORIENTAL TRADING COMPANY	Departmental Supplies	4/3/2018	207.67
ORIENTAL TRADING COMPANY	Departmental Supplies	4/3/2018	152.23
ORIENTAL TRADING COMPANY	Departmental Supplies	4/3/2018	278.37
ORIENTAL TRADING COMPANY	Departmental Supplies	4/3/2018	349.6
ORIENTAL TRADING COMPANY	Clearing	4/5/2018	66.77
ORIENTAL TRADING COMPANY	Departmental Supplies	4/12/2018	239.84
ORIENTAL TRADING COMPANY	Departmental Supplies	4/17/2018	245.62
ORIENTAL TRADING COMPANY	Promotional Activities	4/19/2018	297.86
ORIENTAL TRADING COMPANY	Departmental Supplies	4/26/2018	106.69
PAC SYSTEMS INC	Service Contracts	4/12/2018	635.88
PAC SYSTEMS INC	Service Contracts	4/12/2018	520.75
PAC SYSTEMS INC	Service Contracts	4/12/2018	190
PAC SYSTEMS INC	Service Contracts	4/12/2018	845
PAC SYSTEMS INC	Service Contracts	4/12/2018	-845
PAC SYSTEMS INC	Repairs-Other	4/17/2018	1010
PAC SYSTEMS INC	Repairs-Other	4/17/2018	825.25
PAC SYSTEMS INC	Repairs-Other	4/17/2018	765
PAC SYSTEMS INC	Repairs-Other	4/19/2018	250
PARAGON ROOFING INC	Construction	4/26/2018	286500.92
PARK CITIES FORD	Repairs-Vehicles	4/5/2018	2914.53
PARK PLACE PUBLICATIONS LP DBA	Seminar/Registration Fees	4/10/2018	410

PARKER UNIVERSITY	Clearing	4/3/2018	1860
PASCO SCIENTIFIC	Postage & Freight	4/10/2018	28
PASCO SCIENTIFIC	Classroom Supplies	4/12/2018	119
PASCO SCIENTIFIC	Non-Inv Equipment	4/19/2018	2158
PASSPORT HEALTH	Other Contracted Svces/Labor	4/17/2018	980
PATRICK BROWN	Athletic Officials	4/3/2018	140
PATRICK BROWN	Athletic Officials	4/3/2018	140
PATRICK BROWN	Athletic Officials	4/5/2018	140
PATRICK BROWN	Athletic Officials	4/5/2018	140
PATRICK BROWN	Athletic Officials	4/17/2018	140
PEDRO PEREZ	Other Contracted Svces/Labor	4/24/2018	300
PENDER'S MUSIC COMPANY	Classroom Supplies	4/5/2018	165.97
PEOPLEFLUENT INC	Copyrights, Royalties & Licens	4/19/2018	27165
PEROT MUSEUM OF NATURE AND SCI	Field Trips	4/17/2018	472
PETALS & STEMS FLORIST	Official Functions	4/19/2018	360
PETER VENTERS	Athletic Officials	4/17/2018	230
PETER VENTERS	Athletic Officials	4/17/2018	230
PHI THETA KAPPA	Clubs	4/5/2018	64
PHI THETA KAPPA	Clubs	4/5/2018	244.99
PHI THETA KAPPA	Seminar/Registration Fees	4/10/2018	4407
PHI THETA KAPPA	Seminar/Registration Fees	4/10/2018	339
PHI THETA KAPPA	Seminar/Registration Fees	4/10/2018	4068
PHI THETA KAPPA	Seminar/Registration Fees	4/10/2018	339
PHI THETA KAPPA	Seminar/Registration Fees	4/17/2018	4996
PHI THETA KAPPA	Seminar/Registration Fees	4/17/2018	339
PHI THETA KAPPA	Seminar/Registration Fees	4/17/2018	339
PHI THETA KAPPA	Seminar/Registration Fees	4/17/2018	389
PHI THETA KAPPA	Seminar/Registration Fees	4/17/2018	389
PHI THETA KAPPA	Seminar/Registration Fees	4/17/2018	64
PHI THETA KAPPA	Seminar/Registration Fees	4/17/2018	64
PHI THETA KAPPA	Seminar/Registration Fees	4/17/2018	64
PHI THETA KAPPA	Seminar/Registration Fees	4/17/2018	64
PHI THETA KAPPA	Seminar/Registration Fees	4/17/2018	64
PHI THETA KAPPA	Seminar/Registration Fees	4/17/2018	339
PHI THETA KAPPA	Seminar/Registration Fees	4/17/2018	339

PHI THETA KAPPA	Seminar/Registration Fees	4/17/2018	3829
PHI THETA KAPPA	Seminar/Registration Fees	4/17/2018	339
PHI THETA KAPPA	Seminar/Registration Fees	4/17/2018	339
PHI THETA KAPPA	Seminar/Registration Fees	4/17/2018	5085
PHI THETA KAPPA	Seminar/Registration Fees	4/17/2018	339
PHI THETA KAPPA	Clubs	4/19/2018	641.99
PHI THETA KAPPA	Clubs	4/24/2018	64
PHILIP PARISH	Athletic Officials	4/12/2018	140
PIECES TECHNOLOGIES INC	Copyrights, Royalties & Licens	4/24/2018	21600
PIERCE PUMP COMPANY	Minor Equipment	4/10/2018	1310
PIERCE PUMP COMPANY	Repairs-Physical Plant Equipment	4/19/2018	7770.9
PINNACLE TECHNOLOGY GROUP INC	Non-Inv Equipment	4/24/2018	4246
PITNEY BOWES INC	Rental/Lease-Furn. & Equip.	4/3/2018	773.28
PITNEY BOWES INC	Non-Inv Equipment	4/3/2018	295
PITNEY BOWES INC	Other Contracted Svces/Labor	4/17/2018	220.98
PITNEY BOWES INC	Service Contracts	4/24/2018	171
PLATINUM EDUCATIONAL GROUP LLC	Miscellaneous Fees	4/17/2018	500
PLATINUM PARKING	Other Contracted Svces/Labor	4/19/2018	3464.25
PLENOM AMERICAS LLC	Non-Inv Equipment	4/26/2018	161.96
POCKET NURSE	Classroom Supplies	4/3/2018	623.62
POCKET NURSE	Classroom Supplies	4/17/2018	650.59
POCKET NURSE	Classroom Supplies	4/17/2018	748.38
POCKET NURSE	Classroom Supplies	4/19/2018	67.99
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	4/24/2018	7174.55
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	4/24/2018	738.53
POSITIVE PROMOTIONS	Departmental Supplies	4/5/2018	138.15
POTTER ARCHITECTURE	Consultant	4/19/2018	4357.9
PPG ARCHITECTURAL FINISHES INC	Painting Supplies	4/5/2018	108.5
PPG ARCHITECTURAL FINISHES INC	Painting Supplies	4/5/2018	279.85
PPG ARCHITECTURAL FINISHES INC	Painting Supplies	4/5/2018	36.22
PPG ARCHITECTURAL FINISHES INC	Painting Supplies	4/5/2018	-150.77
PPG ARCHITECTURAL FINISHES INC	Painting Supplies	4/5/2018	829.83
PPG ARCHITECTURAL FINISHES INC	Painting Supplies	4/5/2018	316.9
PPG ARCHITECTURAL FINISHES INC	Painting Supplies	4/5/2018	434.95
PPG ARCHITECTURAL FINISHES INC	Painting Supplies	4/5/2018	-447.12

PPG ARCHITECTURAL FINISHES INC	Painting Supplies	4/24/2018	418.85
PPG ARCHITECTURAL FINISHES INC	Painting Supplies	4/24/2018	23.37
PPG ARCHITECTURAL FINISHES INC	Painting Supplies	4/26/2018	206.63
PRAXAIR DISTRIBUTION INC	Classroom Supplies	4/12/2018	8.99
PRE-EMPLOY.COM	Other Contracted Svces/Labor	4/3/2018	5071.1
PRE-EMPLOY.COM	Other Contracted Svces/Labor	4/19/2018	3167.2
PREMIERE INSTALL MOVERS LLC	Other Contracted Svces/Labor	4/3/2018	261
PRESIDIO NETWORKED SOLUTIONS I	Other Contracted Svces/Labor	4/3/2018	14600
PRESIDIO NETWORKED SOLUTIONS I	Other Contracted Svces/Labor	4/3/2018	10000
PRESIDIO NETWORKED SOLUTIONS I	Non-Inv Equipment	4/5/2018	2232
PRESIDIO NETWORKED SOLUTIONS I	Non-Inv Equipment	4/5/2018	38910.4
PRESIDIO NETWORKED SOLUTIONS I	Non-Inv Equipment	4/5/2018	2550
PRESIDIO NETWORKED SOLUTIONS I	Non-Inv Equipment	4/5/2018	9312.1
PRESIDIO NETWORKED SOLUTIONS I	Copyrights, Royalties & Licens	4/10/2018	140
PRESIDIO NETWORKED SOLUTIONS I	Copyrights, Royalties & Licens	4/12/2018	130.2
PRESIDIO NETWORKED SOLUTIONS I	Copyrights, Royalties & Licens	4/17/2018	201.5
PRESIDIO NETWORKED SOLUTIONS I	Copyrights, Royalties & Licens	4/17/2018	356.5
PRESIDIO NETWORKED SOLUTIONS I	Non-Inv Equipment	4/19/2018	926.9
PRESIDIO NETWORKED SOLUTIONS I	Non-Inv Equipment	4/19/2018	35
PRESIDIO NETWORKED SOLUTIONS I	Other Contracted Svces/Labor	4/24/2018	65750
PRESSMAN PRINTING INC	Printing-Brochures	4/5/2018	1672.14
PRESSMAN PRINTING INC	Printing-Forms	4/12/2018	258.64
PRESSMAN PRINTING INC	Printing-Other	4/24/2018	305.52
PROQUEST	Books	4/3/2018	389.34
PROQUEST	Books	4/3/2018	32.6
PROQUEST	Books	4/3/2018	392.06
PROQUEST	Books	4/3/2018	307.89
PROQUEST	Books	4/3/2018	69
PROQUEST	Books	4/3/2018	380.85
PROQUEST	Books	4/3/2018	48.74
PROQUEST	Books	4/5/2018	430.58
PROQUEST	Books	4/5/2018	366.28
PROQUEST	Books	4/5/2018	269.34
PROQUEST	Books	4/5/2018	17.93
PROQUEST	Books	4/5/2018	167.05

PROQUEST	Books	4/10/2018	32.6
PROQUEST	Books	4/10/2018	22.82
PROQUEST	Books	4/10/2018	42.55
PROQUEST	Books	4/10/2018	429.44
PROQUEST	Books	4/10/2018	273.83
PROQUEST	Books	4/12/2018	32.6
PROQUEST	Books	4/12/2018	28.52
PROQUEST	Books	4/12/2018	116.82
PROQUEST	Books	4/17/2018	52.97
PROQUEST	Books	4/19/2018	208.85
PROQUEST	Books	4/19/2018	78.34
PROQUEST	Books	4/19/2018	20.12
PROQUEST	Books	4/19/2018	95.95
PROQUEST	Books	4/19/2018	304.71
PROQUEST	Books	4/19/2018	52.07
PROQUEST	Books	4/19/2018	-120
PROQUEST	Books	4/24/2018	30.42
PROQUEST	Books	4/24/2018	56.63
PROQUEST	Books	4/24/2018	318.82
PROQUEST	Books	4/24/2018	69.96
PROQUEST	Books	4/24/2018	560.66
PROQUEST	Books	4/24/2018	385.26
PROQUEST	Books	4/24/2018	13.81
PROQUEST	Books	4/24/2018	633.17
PROQUEST	Books	4/26/2018	933.9
PROQUEST	Books	4/26/2018	263.74
PROQUEST	Books	4/26/2018	84.27
PROQUEST	Books	4/26/2018	1048.89
PROQUEST	Books	4/26/2018	550.85
PROQUEST	Books	4/26/2018	113.92
PROTECTION ONE SECURITY SOLUTI	Other Contracted Svces/Labor	4/5/2018	619.35
PROTECTION ONE SECURITY SOLUTI	Other Contracted Svces/Labor	4/17/2018	48.97
PROTECTION ONE SECURITY SOLUTI	Other Contracted Svces/Labor	4/17/2018	40
PROTHRO CENTER AT LAKE TEXOMA	Clearing	4/12/2018	15180
PS BUSINESS PARKS LP	Rental/Lease-Building	4/19/2018	37152.72

PUBLIC BROADCASTING SVC (PBS)	Revenue Shared	4/5/2018	1074.41
QBQ INC	Other Contracted Svces/Labor	4/26/2018	1125
QM QUALITY MATTERS INC	Other Contracted Svces/Labor	4/10/2018	200
QM QUALITY MATTERS INC	Other Contracted Svces/Labor	4/12/2018	200
QM QUALITY MATTERS INC	Other Contracted Svces/Labor	4/17/2018	50
QM QUALITY MATTERS INC	Other Contracted Svces/Labor	4/26/2018	1000
QUEST FOR EXCELLENCE-ASQ	Instructional Service Contracts	4/17/2018	2728.75
QUEST FOR EXCELLENCE-ASQ	Instructional Service Contracts	4/24/2018	4093.13
QUEST FOR EXCELLENCE-ASQ	Instructional Service Contracts	4/24/2018	4093.13
RADIATION DETECTION COMPANY	Clearing	4/19/2018	200
RADIATION DETECTION COMPANY	Clearing	4/19/2018	10
RADIATION DETECTION COMPANY	Clearing	4/19/2018	416
RADIATION DETECTION COMPANY	Clearing	4/19/2018	-5
RADIATION DETECTION COMPANY	Clearing	4/19/2018	7
RADIATION DETECTION COMPANY	Clearing	4/19/2018	-5
RADIATION DETECTION COMPANY	Clearing	4/19/2018	10
RADIATION DETECTION COMPANY	Clearing	4/19/2018	-35
RANDY CLAY	Athletic Officials	4/3/2018	140
REBECCA A. MCDONALD	Other Contracted Svces/Labor	4/19/2018	2000
REBECCA JANE HARDIN	Guest Lecturer/Performer	4/3/2018	100
RED RIVER PAPER INC	Classroom Supplies	4/3/2018	624.06
RED ROCKS COMMUNITY COLLEGE	Seminar/Registration Fees	4/10/2018	325
RED ROCKS COMMUNITY COLLEGE	Seminar/Registration Fees	4/19/2018	400
RED THE UNIFORM TAILOR	Departmental Supplies	4/12/2018	254.97
RED THE UNIFORM TAILOR	Departmental Supplies	4/12/2018	5792.1
RED THE UNIFORM TAILOR	Departmental Supplies	4/12/2018	2.95
RED THE UNIFORM TAILOR	Departmental Supplies	4/12/2018	257.84
RED THE UNIFORM TAILOR	Departmental Supplies	4/12/2018	122
RED THE UNIFORM TAILOR	Departmental Supplies	4/12/2018	22
RED THE UNIFORM TAILOR	Departmental Supplies	4/12/2018	447.92
RED THE UNIFORM TAILOR	Departmental Supplies	4/12/2018	156.73
RED THE UNIFORM TAILOR	Departmental Supplies	4/12/2018	67.5
RED THE UNIFORM TAILOR	Departmental Supplies	4/12/2018	146.25
RED THE UNIFORM TAILOR	Departmental Supplies	4/12/2018	965.35
RED THE UNIFORM TAILOR	Departmental Supplies	4/12/2018	270

RED THE UNIFORM TAILOR	Departmental Supplies	4/17/2018	97.5
REED, WELLS, BENSON & COMPANY	Consultant	4/17/2018	301.88
REED, WELLS, BENSON & COMPANY	Architects & Engineers	4/19/2018	7542.5
REED, WELLS, BENSON & COMPANY	Architects & Engineers	4/19/2018	1750
REFEREE ENTERPRISES INC	Periodicals & Newspapers	4/24/2018	81.95
REGENCY LIGHTING	Electrical Supplies	4/17/2018	2137.5
REPUBLIC SERVICES	Other Contracted Svces/Labor	4/17/2018	772.24
REPUBLIC SERVICES	Other Contracted Svces/Labor	4/17/2018	2847.83
REPUBLIC SERVICES	Other Contracted Svces/Labor	4/17/2018	244.57
REPUBLIC SERVICES	Other Contracted Svces/Labor	4/17/2018	456.56
RESCUE SIMULATION PRODUCTS INT	Other Contracted Svces/Labor	4/17/2018	8750
RESERVE ACCOUNT	Postage	4/3/2018	3500
RESERVE ACCOUNT	Postage	4/10/2018	10000
RICHARD BONO	Other Contracted Svces/Labor	4/24/2018	525
RICHARDSON CHAMBER OF COMMERCE	Promotional Activities	4/12/2018	1500
RICHARDSON READY ELECTRIC INC	Repairs-Physical Plant Equipment	4/24/2018	16100
RICHARDSON SAW AND LAWN MOWER	Repairs-Physical Plant Equipment	4/3/2018	104.48
RICHARDSON SAW AND LAWN MOWER	Maintenance Supplies	4/10/2018	206.2
RICHARDSON SAW AND LAWN MOWER	Maintenance Supplies	4/12/2018	10.14
RICHARDSON SAW AND LAWN MOWER	Maintenance Supplies	4/12/2018	1085.09
RICHARDSON SAW AND LAWN MOWER	Maintenance Supplies	4/24/2018	79.95
RICKY COX FINISH LINE	Other Contracted Svces/Labor	4/24/2018	2000
ROACH HOWARD SMITH & BARTON IN	Prepaid Insurance	4/26/2018	2500
ROADRUNNER CHARTERS INC	Field Trips	4/5/2018	1250
ROADRUNNER CHARTERS INC	Field Trips	4/10/2018	380
ROADRUNNER CHARTERS INC	Field Trips	4/24/2018	455
ROADRUNNER CHARTERS INC	Field Trips	4/26/2018	660
RON A. MERRITT	Athletic Officials	4/10/2018	280
RON A. MERRITT	Athletic Officials	4/12/2018	140
RON A. MERRITT	Athletic Officials	4/17/2018	140
RONNIE ANDERSON AUTOMOTIVE INC	Repairs-Vehicles	4/5/2018	125
RONNIE ANDERSON AUTOMOTIVE INC	Repairs-Vehicles	4/5/2018	125
ROSE FOOD SERVICE	Refreshments	4/10/2018	750
ROTO-ROOTER SERVICE AND PLUMBI	Repairs-Other	4/5/2018	250
ROTO-ROOTER SERVICE AND PLUMBI	Repairs-Buildings	4/26/2018	775

ROWLETT CHAMBER OF COMMERCE	Miscellaneous	4/3/2018	600
ROYAL CATERING INC	Official Functions	4/3/2018	258.35
ROYAL CATERING INC	Staff Development	4/12/2018	313
ROYAL CATERING INC	Staff Development	4/12/2018	343.35
ROYAL CATERING INC	Staff Development	4/12/2018	398
ROYAL CATERING INC	Refreshments	4/12/2018	227
ROYAL CATERING INC	Refreshments	4/17/2018	670
ROYAL CATERING INC	Refreshments	4/19/2018	992
ROYAL CATERING INC	Refreshments	4/19/2018	1758
ROYAL CATERING INC	Refreshments	4/19/2018	1055.5
ROYAL CATERING INC	Refreshments	4/24/2018	318
ROYAL CATERING INC	Refreshments	4/24/2018	383
ROYAL CATERING INC	Refreshments	4/24/2018	203.5
ROYAL CATERING INC	Refreshments	4/24/2018	214
ROYAL CATERING INC	Refreshments	4/24/2018	421.2
ROYAL CATERING INC	Refreshments	4/24/2018	268
RUFFALO NOEL LEVITZ LLC	Seminar/Registration Fees	4/3/2018	515
RUFFALO NOEL LEVITZ LLC	Cloud Based Services	4/17/2018	206.12
RUIBALS PLANTS OF TEXAS INC	Official Functions	4/19/2018	243.05
S DALLAS FAIR PARK INNERCITY C	Rental/Lease-Building	4/3/2018	4250
SACSA	Memberships	4/19/2018	50
SACSCOC	Memberships	4/24/2018	500
SACSCOC	Miscellaneous Fees	4/24/2018	2500
SACSCOC	Miscellaneous Fees	4/24/2018	500
SAFELITE AUTOGLASS	Repairs-Vehicles	4/26/2018	273.94
SAFETY-KLEEN SYSTEMS INC	Classroom Supplies	4/12/2018	219.25
SAINT ANSELM COLLEGE	Seminar/Registration Fees	4/10/2018	429
SALOME HEYWARD & ASSOCIATES	Staff Development	4/19/2018	250
SAM HOUSTON STATE UNIVERSITY	Seminar/Registration Fees	4/3/2018	250
SAM HOUSTON STATE UNIVERSITY	Seminar/Registration Fees	4/5/2018	295
SAM PACK'S FIVE STAR FORD	Classroom Supplies	4/24/2018	-28.78
SAM PACK'S FIVE STAR FORD	Classroom Supplies	4/24/2018	103.86
SAMUEL CHARLES MCCARTER	Guest Lecturer/Performer	4/5/2018	150
SAMUEL FRENCH INC	Copyrights, Royalties & Licens	4/24/2018	600
SAMUEL L. KAYEA	Athletic Officials	4/17/2018	140

SAMUEL L. KAYEA	Athletic Officials	4/26/2018	240
SARAH WESTRUP	Guest Lecturer/Performer	4/3/2018	931.5
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	4/12/2018	74107.98
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	4/12/2018	10483.2
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	4/12/2018	7894.12
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	4/12/2018	415.48
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	4/12/2018	390
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	4/12/2018	2049.08
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	4/12/2018	399.5
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	4/12/2018	18915
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	4/12/2018	200
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	4/12/2018	10500
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	4/17/2018	750
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	4/17/2018	2030
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	4/17/2018	595
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	4/17/2018	105
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	4/17/2018	100
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	4/17/2018	75
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	4/17/2018	75
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	4/24/2018	125
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	4/24/2018	250
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	4/24/2018	200
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	4/24/2018	4200
SCANTRON CORPORATION	Classroom Supplies	4/5/2018	253.21
SCANTRON CORPORATION	Tests & Testing Services	4/26/2018	296.93
SCARBOROUGH RENAISSANCE FESTIV	Seminar/Registration Fees	4/10/2018	724.85
SCHENDEL PEST SERVICES	Service Contracts	4/3/2018	43
SCHENDEL PEST SERVICES	Service Contracts	4/3/2018	43
SCHENDEL PEST SERVICES	Repairs-Buildings	4/5/2018	43
SCHENDEL PEST SERVICES	Repairs-Buildings	4/5/2018	750
SCHENDEL PEST SERVICES	Service Contracts	4/10/2018	63
SCHENDEL PEST SERVICES	Service Contracts	4/12/2018	63
SCHENDEL PEST SERVICES	Service Contracts	4/12/2018	63
SCHENDEL PEST SERVICES	Service Contracts	4/12/2018	43
SCHENDEL PEST SERVICES	Service Contracts	4/12/2018	43

SCHENDEL PEST SERVICES	Service Contracts	4/12/2018	223
SCHENDEL PEST SERVICES	Service Contracts	4/17/2018	63
SCHENDEL PEST SERVICES	Service Contracts	4/24/2018	63
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	4/26/2018	43
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	4/26/2018	210
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	4/26/2018	43
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	4/26/2018	38
SCHNEIDER ELECTRIC BUILDINGS	Repairs-Other	4/5/2018	820
SCHNEIDER ELECTRIC BUILDINGS	Repairs-Other	4/5/2018	930.5
SCHNEIDER ELECTRIC BUILDINGS	Repairs-Other	4/5/2018	665.5
SCHNEIDER ELECTRIC BUILDINGS	Repairs-Physical Plant Equipment	4/10/2018	1281.88
SCHNEIDER ELECTRIC BUILDINGS	Repairs-Physical Plant Equipment	4/10/2018	1003
SCHNEIDER ELECTRIC BUILDINGS	Repairs-Physical Plant Equipment	4/10/2018	472.5
SCHNEIDER ELECTRIC BUILDINGS	Service Contracts	4/19/2018	147
SCHOOLDUDE.COM	Copyrights, Royalties & Licens	4/24/2018	2560
SE DALLAS HISPANIC CHAMBER OF	Miscellaneous	4/3/2018	500
SEAFOOD SUPPLY CO, LP	Food & Related Supplies	4/17/2018	57.53
SEAFOOD SUPPLY CO, LP	Food & Related Supplies	4/17/2018	210.9
SEAFOOD SUPPLY CO, LP	Food & Related Supplies	4/17/2018	67.79
SEAFOOD SUPPLY CO, LP	Food & Related Supplies	4/17/2018	900.97
SEAFOOD SUPPLY CO, LP	Food & Related Supplies	4/26/2018	323.75
SEAFOOD SUPPLY CO, LP	Food & Related Supplies	4/26/2018	375.78
SECURADYNE SYSTEMS TEXAS LLC	Service Contracts	4/12/2018	6170.59
SECURADYNE SYSTEMS TEXAS LLC	Other Contracted Svces/Labor	4/19/2018	24677.18
SECURE CAM INC	Other Contracted Svces/Labor	4/26/2018	317.5
SECURITY BENEFIT LIFE INS CO	Payroll Deductions	4/30/2018	16493
SECURITY BENEFIT LIFE INS CO	Payroll Deductions	4/30/2018	38415.54
SENSEABILITY INC	Instructional Service Contracts	4/10/2018	10335
SENSEABILITY INC	Instructional Service Contracts	4/17/2018	7155
SENTINEL THE ALARM CO	Other Contracted Svces/Labor	4/5/2018	25
SHANITA M. MITCHELL	Evening Child Care Receivables	4/24/2018	30
SHELL FLEET	Vehicle Operating Expense	4/17/2018	737.71
SHELL OIL COMPANY	Vehicle Operating Expense	4/17/2018	1464.42
SHEM G. MARTIN	Athletic Officials	4/19/2018	140
SHEM G. MARTIN	Athletic Officials	4/26/2018	240

SHERMCO INDUSTRIES INC	Other Contracted Svces/Labor	4/10/2018	5250
SHERMCO INDUSTRIES INC	Other Contracted Svces/Labor	4/19/2018	9500
SHI-GOVERNMENT SOLUTIONS	Office Supplies	4/3/2018	521.73
SHI-GOVERNMENT SOLUTIONS	Office Supplies	4/3/2018	1673.95
SHI-GOVERNMENT SOLUTIONS	Office Supplies	4/3/2018	224.99
SHI-GOVERNMENT SOLUTIONS	Office Supplies	4/3/2018	287.72
SHI-GOVERNMENT SOLUTIONS	Office Supplies	4/3/2018	3749.75
SHI-GOVERNMENT SOLUTIONS	Minor Equipment	4/5/2018	1151.51
SHI-GOVERNMENT SOLUTIONS	Non-Inv Equipment	4/10/2018	507.53
SHI-GOVERNMENT SOLUTIONS	Non-Inv Equipment	4/10/2018	307.58
SHI-GOVERNMENT SOLUTIONS	Non-Inv Equipment	4/10/2018	120.18
SHI-GOVERNMENT SOLUTIONS	Non-Inv Equipment	4/10/2018	651.2
SHI-GOVERNMENT SOLUTIONS	Non-Inv Equipment	4/10/2018	3117.92
SHI-GOVERNMENT SOLUTIONS	Non-Inv Equipment	4/10/2018	66.64
SHI-GOVERNMENT SOLUTIONS	Non-Inv Equipment	4/10/2018	515.66
SHI-GOVERNMENT SOLUTIONS	Classroom Supplies	4/12/2018	1154.16
SHI-GOVERNMENT SOLUTIONS	Classroom Supplies	4/12/2018	187.49
SHI-GOVERNMENT SOLUTIONS	Classroom Supplies	4/12/2018	129.08
SHI-GOVERNMENT SOLUTIONS	Classroom Supplies	4/12/2018	24370
SHI-GOVERNMENT SOLUTIONS	Minor Equipment	4/17/2018	3758.8
SHI-GOVERNMENT SOLUTIONS	Minor Equipment	4/17/2018	1251.81
SHI-GOVERNMENT SOLUTIONS	Minor Equipment	4/17/2018	1910.34
SHI-GOVERNMENT SOLUTIONS	Minor Equipment	4/17/2018	1678.95
SHI-GOVERNMENT SOLUTIONS	Minor Equipment	4/17/2018	3804.9
SHI-GOVERNMENT SOLUTIONS	Classroom Supplies	4/19/2018	2439.47
SHI-GOVERNMENT SOLUTIONS	Classroom Supplies	4/19/2018	426.3
SHI-GOVERNMENT SOLUTIONS	Classroom Supplies	4/19/2018	615.04
SHI-GOVERNMENT SOLUTIONS	Classroom Supplies	4/19/2018	44.19
SHI-GOVERNMENT SOLUTIONS	Classroom Supplies	4/19/2018	511
SHI-GOVERNMENT SOLUTIONS	Classroom Supplies	4/19/2018	1600.78
SHI-GOVERNMENT SOLUTIONS	Classroom Supplies	4/19/2018	252.98
SHI-GOVERNMENT SOLUTIONS	Classroom Supplies	4/19/2018	210.6
SHI-GOVERNMENT SOLUTIONS	Classroom Supplies	4/19/2018	14187.69
SHI-GOVERNMENT SOLUTIONS	Classroom Supplies	4/19/2018	3814.2
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	4/24/2018	3488.96

SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	4/24/2018	421.6
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	4/24/2018	344.98
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	4/24/2018	655.45
SHI-GOVERNMENT SOLUTIONS	Non-Inv Equipment	4/26/2018	4681.92
SHI-GOVERNMENT SOLUTIONS	Non-Inv Equipment	4/26/2018	299.11
SHI-GOVERNMENT SOLUTIONS	Non-Inv Equipment	4/26/2018	129.08
SHI-GOVERNMENT SOLUTIONS	Non-Inv Equipment	4/26/2018	520.6
SHI-GOVERNMENT SOLUTIONS	Non-Inv Equipment	4/26/2018	829.67
SHI-GOVERNMENT SOLUTIONS	Non-Inv Equipment	4/26/2018	2636.2
SHI-GOVERNMENT SOLUTIONS	Non-Inv Equipment	4/26/2018	667.02
SHRM LEARNING SYSTEMS	Seminar/Registration Fees	4/19/2018	1620
SITEONE LANDSCAPE SUPPLY LLC	Fertilizers & Chemicals	4/10/2018	1461.93
SITEONE LANDSCAPE SUPPLY LLC	Fertilizers & Chemicals	4/10/2018	7.45
SITEONE LANDSCAPE SUPPLY LLC	Fertilizers & Chemicals	4/10/2018	0.89
SITEONE LANDSCAPE SUPPLY LLC	Plumbing Supplies	4/17/2018	32.99
SITEONE LANDSCAPE SUPPLY LLC	Fertilizers & Chemicals	4/26/2018	258
SIX FLAGS OVER TEXAS	Clearing	4/17/2018	99.98
SKC COMMUNICATION PRODUCTS LLC	Non-Inv Equipment	4/10/2018	6024.1
SKC COMMUNICATION PRODUCTS LLC	Non-Inv Equipment	4/10/2018	208.65
SKC COMMUNICATION PRODUCTS LLC	Non-Inv Equipment	4/10/2018	208.65
SKC COMMUNICATION PRODUCTS LLC	Non-Inv Equipment	4/10/2018	24822.93
SKC COMMUNICATION PRODUCTS LLC	Non-Inv Equipment	4/10/2018	36927.84
SKILLPATH SEMINARS	Seminar/Registration Fees	4/3/2018	298
SKILLPATH SEMINARS	Seminar/Registration Fees	4/3/2018	84.15
SKILLPATH SEMINARS	Seminar/Registration Fees	4/10/2018	149
SKILLPATH SEMINARS	Seminar/Registration Fees	4/17/2018	99
SKY RANCHES, INC	Clubs	4/12/2018	1510
SMITH PIANO SERVICING	Service Contracts	4/10/2018	475
SMITH TRANSPORTATION	Other Contracted Svces/Labor	4/5/2018	114.75
SMITH TRANSPORTATION	Other Contracted Svces/Labor	4/5/2018	96.8
SMITH TRANSPORTATION	Other Contracted Svces/Labor	4/5/2018	315.9
SMITH TRANSPORTATION	Other Contracted Svces/Labor	4/5/2018	315.9
SMITH TRANSPORTATION	Other Contracted Svces/Labor	4/5/2018	129.3
SMITH TRANSPORTATION	Other Contracted Svces/Labor	4/5/2018	138.6
SMITH TRANSPORTATION	Other Contracted Svces/Labor	4/5/2018	86.8

SMITH TRANSPORTATION	Other Contracted Svces/Labor	4/5/2018	149
SMITH TRANSPORTATION	Other Contracted Svces/Labor	4/5/2018	149
SNAPPY POPCORN COMPANY	Refreshments	4/12/2018	351
SONSHINE DESIGNS FLORIST	Miscellaneous	4/10/2018	50
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Equipment	4/5/2018	34.88
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Equipment	4/5/2018	239.59
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Equipment	4/5/2018	16.71
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Equipment	4/5/2018	398.1
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Equipment	4/5/2018	341.88
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Equipment	4/5/2018	38.99
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Equipment	4/5/2018	718.77
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Equipment	4/5/2018	958.36
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Equipment	4/10/2018	139.52
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	4/10/2018	282.72
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	4/10/2018	186.73
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	4/10/2018	121.68
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	4/10/2018	156.75
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Equipment	4/19/2018	1492.4
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	4/26/2018	186.73
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	4/26/2018	46.94
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	4/26/2018	611.18
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	4/26/2018	-305.59
SOUTHERN METHODIST UNIVERSITY	Seminar/Registration Fees	4/12/2018	77.49
SOUTHERN METHODIST UNIVERSITY	Seminar/Registration Fees	4/12/2018	77.49
SOUTHERN METHODIST UNIVERSITY	Seminar/Registration Fees	4/12/2018	77.49
SOUTHERN METHODIST UNIVERSITY	Seminar/Registration Fees	4/12/2018	77.49
SOUTHWEST SOLUTIONS GROUP INC	Furniture-Special-Inventoriable	4/12/2018	8633.27
SPARKFUN ELECTRONICS	Official Functions	4/17/2018	485.3
SPECTRUM	Other Contracted Svces/Labor	4/5/2018	62.29
SPECTRUM	Other Contracted Svces/Labor	4/10/2018	495.38
SPECTRUM	Other Contracted Svces/Labor	4/10/2018	375.12
SPECTRUM	Telephone-Local Service	4/12/2018	95.86
SPECTRUM	Telephone-Local Service	4/17/2018	432.26
SPECTRUM	Departmental Supplies	4/26/2018	92.32
SPIRIT WEAR SPECIALITIES	Advertising	4/19/2018	250

SPOK INC	Other Contracted Svces/Labor	4/12/2018	8
SPRING CREEK BARBEQUE CATERING	Refreshments	4/12/2018	1025
SPRINGHILL RETREAT CENTER	Staff Development	4/26/2018	150
SPRINGHILL RETREAT CENTER	Staff Development	4/26/2018	150
SPRINGHILL RETREAT CENTER	Staff Development	4/26/2018	150
SPRINT SOLUTIONS INC	Mobile Phone - Local Service	4/24/2018	799.01
STAN L. HOLDEN	Athletic Officials	4/17/2018	230
STAPLES ADVANTAGE	Office Supplies	4/3/2018	10.56
STAPLES ADVANTAGE	Office Supplies	4/3/2018	13.72
STAPLES ADVANTAGE	Office Supplies	4/3/2018	29.95
STAPLES ADVANTAGE	Office Supplies	4/3/2018	114.62
STAPLES ADVANTAGE	Office Supplies	4/3/2018	9.99
STAPLES ADVANTAGE	Office Supplies	4/3/2018	262.67
STAPLES ADVANTAGE	Office Supplies	4/3/2018	735.63
STAPLES ADVANTAGE	Office Supplies	4/3/2018	76.88
STAPLES ADVANTAGE	Office Supplies	4/3/2018	29.58
STAPLES ADVANTAGE	Office Supplies	4/3/2018	69.98
STAPLES ADVANTAGE	Office Supplies	4/3/2018	128.97
STAPLES ADVANTAGE	Office Supplies	4/3/2018	10.56
STAPLES ADVANTAGE	Office Supplies	4/3/2018	10.56
STAPLES ADVANTAGE	Office Supplies	4/3/2018	16.77
STAPLES ADVANTAGE	Office Supplies	4/3/2018	80.4
STAPLES ADVANTAGE	Office Supplies	4/3/2018	624.21
STAPLES ADVANTAGE	Office Supplies	4/3/2018	111.42
STAPLES ADVANTAGE	Office Supplies	4/3/2018	189.6
STAPLES ADVANTAGE	Office Supplies	4/3/2018	992.26
STAPLES ADVANTAGE	Office Supplies	4/3/2018	468.54
STAPLES ADVANTAGE	Office Supplies	4/3/2018	135.62
STAPLES ADVANTAGE	Office Supplies	4/3/2018	123.83
STAPLES ADVANTAGE	Office Supplies	4/3/2018	500.14
STAPLES ADVANTAGE	Office Supplies	4/3/2018	27.36
STAPLES ADVANTAGE	Office Supplies	4/3/2018	72.32
STAPLES ADVANTAGE	Office Supplies	4/3/2018	638.4
STAPLES ADVANTAGE	Office Supplies	4/3/2018	24.99
STAPLES ADVANTAGE	Office Supplies	4/3/2018	5.88

STAPLES ADVANTAGE	Office Supplies	4/3/2018	96.82
STAPLES ADVANTAGE	Office Supplies	4/3/2018	663.59
STAPLES ADVANTAGE	Office Supplies	4/3/2018	310.13
STAPLES ADVANTAGE	Office Supplies	4/3/2018	17.4
STAPLES ADVANTAGE	Office Supplies	4/3/2018	15.38
STAPLES ADVANTAGE	Office Supplies	4/3/2018	123.8
STAPLES ADVANTAGE	Office Supplies	4/3/2018	73.2
STAPLES ADVANTAGE	Office Supplies	4/3/2018	24.19
STAPLES ADVANTAGE	Office Supplies	4/3/2018	40.22
STAPLES ADVANTAGE	Office Supplies	4/3/2018	198.74
STAPLES ADVANTAGE	Office Supplies	4/3/2018	79.96
STAPLES ADVANTAGE	Office Supplies	4/3/2018	32.39
STAPLES ADVANTAGE	Office Supplies	4/3/2018	27.3
STAPLES ADVANTAGE	Office Supplies	4/3/2018	150.69
STAPLES ADVANTAGE	Office Supplies	4/3/2018	150.14
STAPLES ADVANTAGE	Office Supplies	4/3/2018	190.38
STAPLES ADVANTAGE	Office Supplies	4/3/2018	31.68
STAPLES ADVANTAGE	Office Supplies	4/3/2018	163.91
STAPLES ADVANTAGE	Office Supplies	4/3/2018	948.93
STAPLES ADVANTAGE	Office Supplies	4/3/2018	123.86
STAPLES ADVANTAGE	Departmental Supplies	4/5/2018	199.98
STAPLES ADVANTAGE	Departmental Supplies	4/5/2018	21.19
STAPLES ADVANTAGE	Departmental Supplies	4/5/2018	4.95
STAPLES ADVANTAGE	Departmental Supplies	4/5/2018	275.27
STAPLES ADVANTAGE	Departmental Supplies	4/5/2018	11.97
STAPLES ADVANTAGE	Departmental Supplies	4/5/2018	16.49
STAPLES ADVANTAGE	Departmental Supplies	4/5/2018	26.57
STAPLES ADVANTAGE	Departmental Supplies	4/5/2018	62.33
STAPLES ADVANTAGE	Departmental Supplies	4/5/2018	835.66
STAPLES ADVANTAGE	Departmental Supplies	4/5/2018	27.87
STAPLES ADVANTAGE	Departmental Supplies	4/5/2018	45.31
STAPLES ADVANTAGE	Departmental Supplies	4/5/2018	33.99
STAPLES ADVANTAGE	Departmental Supplies	4/5/2018	171.36
STAPLES ADVANTAGE	Departmental Supplies	4/5/2018	191.97
STAPLES ADVANTAGE	Departmental Supplies	4/5/2018	24.99

STAPLES ADVANTAGE	Departmental Supplies	4/5/2018	36.7
STAPLES ADVANTAGE	Departmental Supplies	4/5/2018	47.97
STAPLES ADVANTAGE	Departmental Supplies	4/5/2018	74.62
STAPLES ADVANTAGE	Departmental Supplies	4/5/2018	74.34
STAPLES ADVANTAGE	Departmental Supplies	4/5/2018	7.5
STAPLES ADVANTAGE	Departmental Supplies	4/5/2018	28.34
STAPLES ADVANTAGE	Departmental Supplies	4/5/2018	72.45
STAPLES ADVANTAGE	Departmental Supplies	4/5/2018	371.79
STAPLES ADVANTAGE	Departmental Supplies	4/5/2018	135
STAPLES ADVANTAGE	Departmental Supplies	4/5/2018	-135
STAPLES ADVANTAGE	Departmental Supplies	4/5/2018	135
STAPLES ADVANTAGE	Departmental Supplies	4/5/2018	154.01
STAPLES ADVANTAGE	Departmental Supplies	4/5/2018	85.14
STAPLES ADVANTAGE	Departmental Supplies	4/5/2018	19.59
STAPLES ADVANTAGE	Departmental Supplies	4/5/2018	22.49
STAPLES ADVANTAGE	Departmental Supplies	4/5/2018	23.75
STAPLES ADVANTAGE	Departmental Supplies	4/5/2018	39.8
STAPLES ADVANTAGE	Departmental Supplies	4/5/2018	130.84
STAPLES ADVANTAGE	Departmental Supplies	4/5/2018	14.27
STAPLES ADVANTAGE	Departmental Supplies	4/5/2018	119.32
STAPLES ADVANTAGE	Departmental Supplies	4/5/2018	290.19
STAPLES ADVANTAGE	Departmental Supplies	4/5/2018	98.57
STAPLES ADVANTAGE	Departmental Supplies	4/5/2018	22.04
STAPLES ADVANTAGE	Departmental Supplies	4/5/2018	148.84
STAPLES ADVANTAGE	Departmental Supplies	4/5/2018	74.95
STAPLES ADVANTAGE	Departmental Supplies	4/5/2018	38.52
STAPLES ADVANTAGE	Departmental Supplies	4/5/2018	-38.52
STAPLES ADVANTAGE	Departmental Supplies	4/5/2018	4.54
STAPLES ADVANTAGE	Departmental Supplies	4/5/2018	-4.54
STAPLES ADVANTAGE	Office Supplies	4/10/2018	67.6
STAPLES ADVANTAGE	Office Supplies	4/10/2018	5.68
STAPLES ADVANTAGE	Office Supplies	4/10/2018	46.83
STAPLES ADVANTAGE	Office Supplies	4/10/2018	38.06
STAPLES ADVANTAGE	Office Supplies	4/10/2018	659.2
STAPLES ADVANTAGE	Office Supplies	4/10/2018	26.52

STAPLES ADVANTAGE	Office Supplies	4/10/2018	36.59
STAPLES ADVANTAGE	Office Supplies	4/10/2018	275.27
STAPLES ADVANTAGE	Office Supplies	4/10/2018	141.03
STAPLES ADVANTAGE	Office Supplies	4/10/2018	69.59
STAPLES ADVANTAGE	Office Supplies	4/10/2018	35.35
STAPLES ADVANTAGE	Office Supplies	4/10/2018	39
STAPLES ADVANTAGE	Office Supplies	4/10/2018	-39
STAPLES ADVANTAGE	Office Supplies	4/10/2018	84.95
STAPLES ADVANTAGE	Office Supplies	4/10/2018	74.56
STAPLES ADVANTAGE	Office Supplies	4/10/2018	11.71
STAPLES ADVANTAGE	Office Supplies	4/10/2018	11.71
STAPLES ADVANTAGE	Office Supplies	4/10/2018	11.71
STAPLES ADVANTAGE	Office Supplies	4/10/2018	73.81
STAPLES ADVANTAGE	Office Supplies	4/10/2018	-67
STAPLES ADVANTAGE	Office Supplies	4/10/2018	-7.01
STAPLES ADVANTAGE	Office Supplies	4/10/2018	38.88
STAPLES ADVANTAGE	Office Supplies	4/10/2018	-38.88
STAPLES ADVANTAGE	Office Supplies	4/10/2018	154.52
STAPLES ADVANTAGE	Office Supplies	4/10/2018	85.55
STAPLES ADVANTAGE	Office Supplies	4/10/2018	75.36
STAPLES ADVANTAGE	Office Supplies	4/10/2018	44.68
STAPLES ADVANTAGE	Office Supplies	4/10/2018	324.3
STAPLES ADVANTAGE	Office Supplies	4/10/2018	54.95
STAPLES ADVANTAGE	Office Supplies	4/10/2018	123.17
STAPLES ADVANTAGE	Office Supplies	4/10/2018	38.51
STAPLES ADVANTAGE	Office Supplies	4/10/2018	45.46
STAPLES ADVANTAGE	Office Supplies	4/10/2018	95.17
STAPLES ADVANTAGE	Office Supplies	4/10/2018	30.1
STAPLES ADVANTAGE	Office Supplies	4/10/2018	56.53
STAPLES ADVANTAGE	Office Supplies	4/10/2018	22.23
STAPLES ADVANTAGE	Office Supplies	4/10/2018	131.67
STAPLES ADVANTAGE	Office Supplies	4/10/2018	666.72
STAPLES ADVANTAGE	Office Supplies	4/10/2018	151.53
STAPLES ADVANTAGE	Office Supplies	4/10/2018	73.69
STAPLES ADVANTAGE	Office Supplies	4/10/2018	41.43

STAPLES ADVANTAGE	Office Supplies	4/10/2018	2.12
STAPLES ADVANTAGE	Office Supplies	4/10/2018	452.09
STAPLES ADVANTAGE	Office Supplies	4/10/2018	58.89
STAPLES ADVANTAGE	Office Supplies	4/10/2018	339.8
STAPLES ADVANTAGE	Office Supplies	4/10/2018	38.32
STAPLES ADVANTAGE	Office Supplies	4/10/2018	99.8
STAPLES ADVANTAGE	Office Supplies	4/10/2018	6.3
STAPLES ADVANTAGE	Office Supplies	4/10/2018	307.6
STAPLES ADVANTAGE	Office Supplies	4/10/2018	205.24
STAPLES ADVANTAGE	Office Supplies	4/10/2018	18.21
STAPLES ADVANTAGE	Office Supplies	4/10/2018	-62.33
STAPLES ADVANTAGE	Office Supplies	4/10/2018	39.52
STAPLES ADVANTAGE	Office Supplies	4/10/2018	77.8
STAPLES ADVANTAGE	Office Supplies	4/10/2018	25.97
STAPLES ADVANTAGE	Office Supplies	4/10/2018	26.67
STAPLES ADVANTAGE	Office Supplies	4/10/2018	141.64
STAPLES ADVANTAGE	Office Supplies	4/10/2018	50.36
STAPLES ADVANTAGE	Office Supplies	4/10/2018	897.25
STAPLES ADVANTAGE	Office Supplies	4/10/2018	280.19
STAPLES ADVANTAGE	Office Supplies	4/10/2018	34.38
STAPLES ADVANTAGE	Office Supplies	4/10/2018	94.72
STAPLES ADVANTAGE	Office Supplies	4/10/2018	317.11
STAPLES ADVANTAGE	Office Supplies	4/10/2018	107.7
STAPLES ADVANTAGE	Office Supplies	4/10/2018	13.82
STAPLES ADVANTAGE	Office Supplies	4/10/2018	27.72
STAPLES ADVANTAGE	Office Supplies	4/10/2018	55.89
STAPLES ADVANTAGE	Office Supplies	4/10/2018	21.6
STAPLES ADVANTAGE	Office Supplies	4/10/2018	249.59
STAPLES ADVANTAGE	Office Supplies	4/10/2018	74.25
STAPLES ADVANTAGE	Office Supplies	4/10/2018	335.47
STAPLES ADVANTAGE	Office Supplies	4/10/2018	1.32
STAPLES ADVANTAGE	Office Supplies	4/10/2018	34.02
STAPLES ADVANTAGE	Office Supplies	4/10/2018	10.8
STAPLES ADVANTAGE	Office Supplies	4/10/2018	-10.8
STAPLES ADVANTAGE	Office Supplies	4/10/2018	-5.47

STAPLES ADVANTAGE	Classroom Supplies	4/12/2018	-19.99
STAPLES ADVANTAGE	Classroom Supplies	4/12/2018	-26.06
STAPLES ADVANTAGE	Classroom Supplies	4/12/2018	762.77
STAPLES ADVANTAGE	Classroom Supplies	4/12/2018	258.58
STAPLES ADVANTAGE	Classroom Supplies	4/12/2018	467.22
STAPLES ADVANTAGE	Classroom Supplies	4/12/2018	213.51
STAPLES ADVANTAGE	Classroom Supplies	4/12/2018	133.5
STAPLES ADVANTAGE	Classroom Supplies	4/12/2018	26.45
STAPLES ADVANTAGE	Classroom Supplies	4/12/2018	29.99
STAPLES ADVANTAGE	Classroom Supplies	4/12/2018	110.52
STAPLES ADVANTAGE	Classroom Supplies	4/12/2018	139.97
STAPLES ADVANTAGE	Classroom Supplies	4/12/2018	67.6
STAPLES ADVANTAGE	Classroom Supplies	4/12/2018	-53.93
STAPLES ADVANTAGE	Classroom Supplies	4/12/2018	17.21
STAPLES ADVANTAGE	Classroom Supplies	4/12/2018	204
STAPLES ADVANTAGE	Classroom Supplies	4/12/2018	195.67
STAPLES ADVANTAGE	Classroom Supplies	4/12/2018	429
STAPLES ADVANTAGE	Classroom Supplies	4/12/2018	199.95
STAPLES ADVANTAGE	Classroom Supplies	4/12/2018	881.14
STAPLES ADVANTAGE	Classroom Supplies	4/12/2018	132.6
STAPLES ADVANTAGE	Classroom Supplies	4/12/2018	29.56
STAPLES ADVANTAGE	Classroom Supplies	4/12/2018	-29.56
STAPLES ADVANTAGE	Classroom Supplies	4/12/2018	12.1
STAPLES ADVANTAGE	Classroom Supplies	4/12/2018	44.79
STAPLES ADVANTAGE	Classroom Supplies	4/12/2018	57.08
STAPLES ADVANTAGE	Classroom Supplies	4/12/2018	121.41
STAPLES ADVANTAGE	Classroom Supplies	4/12/2018	72.68
STAPLES ADVANTAGE	Classroom Supplies	4/12/2018	412.39
STAPLES ADVANTAGE	Classroom Supplies	4/12/2018	29.97
STAPLES ADVANTAGE	Classroom Supplies	4/12/2018	104.94
STAPLES ADVANTAGE	Office Supplies	4/17/2018	564.06
STAPLES ADVANTAGE	Office Supplies	4/17/2018	40.23
STAPLES ADVANTAGE	Office Supplies	4/17/2018	58.99
STAPLES ADVANTAGE	Office Supplies	4/17/2018	36.9
STAPLES ADVANTAGE	Office Supplies	4/17/2018	-14.86

STAPLES ADVANTAGE	Office Supplies	4/17/2018	-3
STAPLES ADVANTAGE	Office Supplies	4/17/2018	39.82
STAPLES ADVANTAGE	Office Supplies	4/17/2018	14.4
STAPLES ADVANTAGE	Office Supplies	4/17/2018	-18.29
STAPLES ADVANTAGE	Office Supplies	4/17/2018	-18.29
STAPLES ADVANTAGE	Office Supplies	4/17/2018	18.29
STAPLES ADVANTAGE	Office Supplies	4/17/2018	24.19
STAPLES ADVANTAGE	Office Supplies	4/17/2018	59.04
STAPLES ADVANTAGE	Office Supplies	4/17/2018	-70.24
STAPLES ADVANTAGE	Office Supplies	4/17/2018	14.86
STAPLES ADVANTAGE	Office Supplies	4/17/2018	175.7
STAPLES ADVANTAGE	Office Supplies	4/17/2018	187.27
STAPLES ADVANTAGE	Office Supplies	4/17/2018	134.67
STAPLES ADVANTAGE	Office Supplies	4/19/2018	337.21
STAPLES ADVANTAGE	Office Supplies	4/19/2018	95.49
STAPLES ADVANTAGE	Office Supplies	4/19/2018	125.27
STAPLES ADVANTAGE	Office Supplies	4/19/2018	95.88
STAPLES ADVANTAGE	Office Supplies	4/19/2018	59
STAPLES ADVANTAGE	Office Supplies	4/19/2018	34.69
STAPLES ADVANTAGE	Office Supplies	4/19/2018	33.74
STAPLES ADVANTAGE	Office Supplies	4/19/2018	450.33
STAPLES ADVANTAGE	Office Supplies	4/19/2018	72.4
STAPLES ADVANTAGE	Office Supplies	4/19/2018	16.09
STAPLES ADVANTAGE	Office Supplies	4/19/2018	104.28
STAPLES ADVANTAGE	Office Supplies	4/19/2018	93.63
STAPLES ADVANTAGE	Office Supplies	4/19/2018	55.27
STAPLES ADVANTAGE	Office Supplies	4/19/2018	93.98
STAPLES ADVANTAGE	Office Supplies	4/19/2018	68.04
STAPLES ADVANTAGE	Office Supplies	4/19/2018	148.49
STAPLES ADVANTAGE	Office Supplies	4/19/2018	9.31
STAPLES ADVANTAGE	Office Supplies	4/19/2018	77.79
STAPLES ADVANTAGE	Office Supplies	4/19/2018	10.96
STAPLES ADVANTAGE	Office Supplies	4/19/2018	94.15
STAPLES ADVANTAGE	Office Supplies	4/19/2018	57.88
STAPLES ADVANTAGE	Office Supplies	4/19/2018	841.2

STAPLES ADVANTAGE	Office Supplies	4/19/2018	54.67
STAPLES ADVANTAGE	Office Supplies	4/19/2018	158.75
STAPLES ADVANTAGE	Office Supplies	4/19/2018	309.81
STAPLES ADVANTAGE	Office Supplies	4/19/2018	244.42
STAPLES ADVANTAGE	Office Supplies	4/19/2018	74.08
STAPLES ADVANTAGE	Office Supplies	4/19/2018	31.5
STAPLES ADVANTAGE	Office Supplies	4/19/2018	-141.64
STAPLES ADVANTAGE	Office Supplies	4/19/2018	28.9
STAPLES ADVANTAGE	Office Supplies	4/19/2018	91.52
STAPLES ADVANTAGE	Office Supplies	4/19/2018	282.17
STAPLES ADVANTAGE	Office Supplies	4/19/2018	7.94
STAPLES ADVANTAGE	Office Supplies	4/19/2018	118.11
STAPLES ADVANTAGE	Office Supplies	4/19/2018	20.05
STAPLES ADVANTAGE	Office Supplies	4/19/2018	239.99
STAPLES ADVANTAGE	Office Supplies	4/19/2018	376.08
STAPLES ADVANTAGE	Office Supplies	4/19/2018	37.29
STAPLES ADVANTAGE	Office Supplies	4/19/2018	68.7
STAPLES ADVANTAGE	Office Supplies	4/19/2018	3.66
STAPLES ADVANTAGE	Office Supplies	4/19/2018	7.32
STAPLES ADVANTAGE	Office Supplies	4/19/2018	35.4
STAPLES ADVANTAGE	Office Supplies	4/19/2018	30.2
STAPLES ADVANTAGE	Office Supplies	4/19/2018	62.91
STAPLES ADVANTAGE	Office Supplies	4/19/2018	55.86
STAPLES ADVANTAGE	Office Supplies	4/19/2018	-9.31
STAPLES ADVANTAGE	Office Supplies	4/19/2018	-6.3
STAPLES ADVANTAGE	Office Supplies	4/19/2018	-20.37
STAPLES ADVANTAGE	Office Supplies	4/19/2018	1361.79
STAPLES ADVANTAGE	Office Supplies	4/19/2018	7.25
STAPLES ADVANTAGE	Office Supplies	4/19/2018	63.52
STAPLES ADVANTAGE	Office Supplies	4/19/2018	10.23
STAPLES ADVANTAGE	Office Supplies	4/19/2018	35.25
STAPLES ADVANTAGE	Office Supplies	4/19/2018	40.67
STAPLES ADVANTAGE	Office Supplies	4/19/2018	-12.11
STAPLES ADVANTAGE	Office Supplies	4/19/2018	78.95
STAPLES ADVANTAGE	Office Supplies	4/19/2018	42.58

STAPLES ADVANTAGE	Office Supplies	4/19/2018	256.22
STAPLES ADVANTAGE	Office Supplies	4/24/2018	89.5
STAPLES ADVANTAGE	Office Supplies	4/24/2018	3.25
STAPLES ADVANTAGE	Office Supplies	4/24/2018	22.25
STAPLES ADVANTAGE	Office Supplies	4/24/2018	65.49
STAPLES ADVANTAGE	Office Supplies	4/24/2018	100.22
STAPLES ADVANTAGE	Office Supplies	4/24/2018	389.84
STAPLES ADVANTAGE	Office Supplies	4/24/2018	34.73
STAPLES ADVANTAGE	Office Supplies	4/24/2018	50.28
STAPLES ADVANTAGE	Office Supplies	4/24/2018	19.99
STAPLES ADVANTAGE	Office Supplies	4/24/2018	140.1
STAPLES ADVANTAGE	Office Supplies	4/24/2018	248.19
STAPLES ADVANTAGE	Office Supplies	4/24/2018	76.92
STAPLES ADVANTAGE	Office Supplies	4/24/2018	70.86
STAPLES ADVANTAGE	Office Supplies	4/24/2018	7.99
STAPLES ADVANTAGE	Office Supplies	4/24/2018	560.88
STAPLES ADVANTAGE	Office Supplies	4/24/2018	26.2
STAPLES ADVANTAGE	Office Supplies	4/24/2018	83.13
STAPLES ADVANTAGE	Office Supplies	4/24/2018	369.05
STAPLES ADVANTAGE	Office Supplies	4/24/2018	11.58
STAPLES ADVANTAGE	Office Supplies	4/24/2018	123.16
STAPLES ADVANTAGE	Office Supplies	4/24/2018	183.52
STAPLES ADVANTAGE	Office Supplies	4/24/2018	25.06
STAPLES ADVANTAGE	Office Supplies	4/24/2018	10.92
STAPLES ADVANTAGE	Office Supplies	4/24/2018	155.09
STAPLES ADVANTAGE	Office Supplies	4/24/2018	28.92
STAPLES ADVANTAGE	Office Supplies	4/24/2018	46.47
STAPLES ADVANTAGE	Office Supplies	4/24/2018	433.56
STAPLES ADVANTAGE	Office Supplies	4/24/2018	76.8
STAPLES ADVANTAGE	Office Supplies	4/24/2018	95.88
STAPLES ADVANTAGE	Office Supplies	4/24/2018	67.91
STAPLES ADVANTAGE	Office Supplies	4/24/2018	34.25
STAPLES ADVANTAGE	Office Supplies	4/24/2018	190.68
STAPLES ADVANTAGE	Office Supplies	4/24/2018	146.27
STAPLES ADVANTAGE	Office Supplies	4/24/2018	16.74

STAPLES ADVANTAGE	Office Supplies	4/24/2018	14.43
STAPLES ADVANTAGE	Office Supplies	4/24/2018	67.16
STAPLES ADVANTAGE	Office Supplies	4/24/2018	40.5
STAPLES ADVANTAGE	Office Supplies	4/24/2018	60.4
STAPLES ADVANTAGE	Office Supplies	4/24/2018	159.26
STAPLES ADVANTAGE	Office Supplies	4/24/2018	86.63
STAPLES ADVANTAGE	Office Supplies	4/24/2018	179.4
STAPLES ADVANTAGE	Office Supplies	4/24/2018	58.76
STAPLES ADVANTAGE	Office Supplies	4/24/2018	35.7
STAPLES ADVANTAGE	Office Supplies	4/24/2018	15.01
STAPLES ADVANTAGE	Office Supplies	4/24/2018	65.19
STAPLES ADVANTAGE	Office Supplies	4/24/2018	93.6
STAPLES ADVANTAGE	Office Supplies	4/24/2018	623.76
STAPLES ADVANTAGE	Office Supplies	4/24/2018	17.36
STAPLES ADVANTAGE	Office Supplies	4/24/2018	188.99
STAPLES ADVANTAGE	Office Supplies	4/24/2018	34.99
STAPLES ADVANTAGE	Office Supplies	4/24/2018	328.05
STAPLES ADVANTAGE	Office Supplies	4/24/2018	412.44
STAPLES ADVANTAGE	Office Supplies	4/24/2018	43.22
STAPLES ADVANTAGE	Office Supplies	4/24/2018	25.09
STAPLES ADVANTAGE	Office Supplies	4/24/2018	44.52
STAPLES ADVANTAGE	Office Supplies	4/24/2018	179.81
STAPLES ADVANTAGE	Office Supplies	4/24/2018	64.06
STAPLES ADVANTAGE	Office Supplies	4/24/2018	62.58
STAPLES ADVANTAGE	Office Supplies	4/24/2018	-510
STAPLES ADVANTAGE	Office Supplies	4/24/2018	235.8
STAPLES ADVANTAGE	Office Supplies	4/24/2018	547.25
STAPLES ADVANTAGE	Office Supplies	4/24/2018	5.99
STAPLES ADVANTAGE	Office Supplies	4/24/2018	37.65
STAPLES ADVANTAGE	Office Supplies	4/24/2018	25.47
STAPLES ADVANTAGE	Office Supplies	4/24/2018	22.14
STAPLES ADVANTAGE	Office Supplies	4/26/2018	190.86
STAPLES ADVANTAGE	Office Supplies	4/26/2018	9.28
STAPLES ADVANTAGE	Office Supplies	4/26/2018	273.38
STAPLES ADVANTAGE	Office Supplies	4/26/2018	398.52

STAPLES ADVANTAGE	Office Supplies	4/26/2018	87.4
STAPLES ADVANTAGE	Office Supplies	4/26/2018	203.87
STAPLES ADVANTAGE	Office Supplies	4/26/2018	23.47
STAPLES ADVANTAGE	Office Supplies	4/26/2018	14.29
STAPLES ADVANTAGE	Office Supplies	4/26/2018	-19.88
STAPLES ADVANTAGE	Office Supplies	4/26/2018	33.69
STAPLES ADVANTAGE	Office Supplies	4/26/2018	60.95
STAPLES ADVANTAGE	Office Supplies	4/26/2018	23.38
STAPLES ADVANTAGE	Office Supplies	4/26/2018	111.17
STAPLES ADVANTAGE	Office Supplies	4/26/2018	201.19
STAPLES ADVANTAGE	Office Supplies	4/26/2018	163.46
STAPLES ADVANTAGE	Office Supplies	4/26/2018	51.32
STAPLES ADVANTAGE	Office Supplies	4/26/2018	251.49
STAPLES ADVANTAGE	Office Supplies	4/26/2018	42.67
STAPLES ADVANTAGE	Office Supplies	4/26/2018	39
STAPLES ADVANTAGE	Office Supplies	4/26/2018	43.12
STAPLES ADVANTAGE	Office Supplies	4/26/2018	38.95
STAPLES ADVANTAGE	Office Supplies	4/26/2018	292.12
STAPLES ADVANTAGE	Office Supplies	4/26/2018	27.17
STAPLES ADVANTAGE	Office Supplies	4/26/2018	65.27
STAPLES ADVANTAGE	Office Supplies	4/26/2018	243.32
STAPLES ADVANTAGE	Office Supplies	4/26/2018	43.4
STAPLES ADVANTAGE	Office Supplies	4/26/2018	108.05
STAPLES ADVANTAGE	Office Supplies	4/26/2018	8.46
STAPLES ADVANTAGE	Office Supplies	4/26/2018	8.75
STAPLES ADVANTAGE	Office Supplies	4/26/2018	13.92
STAPLES ADVANTAGE	Office Supplies	4/26/2018	257.39
STAPLES ADVANTAGE	Office Supplies	4/26/2018	177.31
STAPLES ADVANTAGE	Office Supplies	4/26/2018	74.95
STAPLES ADVANTAGE	Office Supplies	4/26/2018	152.31
STAPLES ADVANTAGE	Office Supplies	4/26/2018	-7.39
STAPLES ADVANTAGE	Office Supplies	4/26/2018	34.95
STAPLES ADVANTAGE	Office Supplies	4/26/2018	33.72
STAPLES ADVANTAGE	Office Supplies	4/26/2018	44.8
STAPLES ADVANTAGE	Office Supplies	4/26/2018	7.36

STAPLES ADVANTAGE	Office Supplies	4/26/2018	22.58
STAPLES ADVANTAGE	Office Supplies	4/26/2018	47.56
STAPLES ADVANTAGE	Office Supplies	4/26/2018	217.81
STAPLES ADVANTAGE	Office Supplies	4/26/2018	1189.31
STAPLES ADVANTAGE	Office Supplies	4/26/2018	93.7
STAPLES ADVANTAGE	Office Supplies	4/26/2018	126.25
STAPLES ADVANTAGE	Office Supplies	4/26/2018	52.31
STAPLES ADVANTAGE	Office Supplies	4/26/2018	61.61
STAPLES ADVANTAGE	Office Supplies	4/26/2018	224.67
STAPLES ADVANTAGE	Office Supplies	4/26/2018	62.97
STAPLES ADVANTAGE	Office Supplies	4/26/2018	29.26
STAPLES ADVANTAGE	Office Supplies	4/26/2018	207.62
STAPLES ADVANTAGE	Office Supplies	4/26/2018	218.62
STAPLES ADVANTAGE	Office Supplies	4/26/2018	103.7
STAPLES ADVANTAGE	Office Supplies	4/26/2018	212.1
STAPLES ADVANTAGE	Office Supplies	4/26/2018	5.62
STAPLES ADVANTAGE	Office Supplies	4/26/2018	129.6
STAPLES ADVANTAGE	Office Supplies	4/26/2018	75.96
STAPLES ADVANTAGE	Office Supplies	4/26/2018	73.62
STAPLES ADVANTAGE	Office Supplies	4/26/2018	547.17
STAPLES ADVANTAGE	Office Supplies	4/26/2018	150.84
STAPLES ADVANTAGE	Office Supplies	4/26/2018	14.56
STAPLES ADVANTAGE	Office Supplies	4/26/2018	41.93
STAPLES ADVANTAGE	Office Supplies	4/26/2018	55.8
STAPLES ADVANTAGE	Office Supplies	4/26/2018	135.73
STAPLES ADVANTAGE	Office Supplies	4/26/2018	139.08
STAPLES ADVANTAGE	Office Supplies	4/26/2018	25.69
STAPLES ADVANTAGE	Office Supplies	4/26/2018	73.58
STAPLES ADVANTAGE	Office Supplies	4/26/2018	93.05
STAPLES ADVANTAGE	Office Supplies	4/26/2018	-89.29
STAPLES ADVANTAGE	Office Supplies	4/26/2018	89.29
STAPLES ADVANTAGE	Office Supplies	4/26/2018	47.9
STAPLES ADVANTAGE	Office Supplies	4/26/2018	47.9
STAPLES ADVANTAGE	Office Supplies	4/26/2018	163.99
STAPLES ADVANTAGE	Office Supplies	4/26/2018	23.95

STAPLES ADVANTAGE	Office Supplies	4/26/2018	93.8
STAPLES ADVANTAGE	Office Supplies	4/26/2018	35.94
STAPLES ADVANTAGE	Office Supplies	4/26/2018	31.5
STAPLES ADVANTAGE	Office Supplies	4/26/2018	317.68
STAPLES ADVANTAGE	Office Supplies	4/26/2018	26.63
STAPLES ADVANTAGE	Office Supplies	4/26/2018	40.53
STAPLES ADVANTAGE	Office Supplies	4/26/2018	42.24
STAPLES ADVANTAGE	Office Supplies	4/26/2018	47.24
STAPLES ADVANTAGE	Office Supplies	4/26/2018	49.08
STAPLES ADVANTAGE	Office Supplies	4/26/2018	29.98
STAPLES ADVANTAGE	Office Supplies	4/26/2018	5.71
STAPLES ADVANTAGE	Office Supplies	4/26/2018	447.51
STAPLES ADVANTAGE	Office Supplies	4/26/2018	84.06
STAPLES ADVANTAGE	Office Supplies	4/26/2018	84.06
STAPLES ADVANTAGE	Office Supplies	4/26/2018	100.45
STAPLES ADVANTAGE	Office Supplies	4/26/2018	103.46
STAPLES ADVANTAGE	Office Supplies	4/26/2018	204.12
STAPLES ADVANTAGE	Office Supplies	4/26/2018	28.95
STAPLES ADVANTAGE	Office Supplies	4/26/2018	29.02
STAPLES ADVANTAGE	Office Supplies	4/26/2018	220.35
STAPLES ADVANTAGE	Office Supplies	4/26/2018	22.85
STAPLES ADVANTAGE	Office Supplies	4/26/2018	35.97
STAPLES ADVANTAGE	Office Supplies	4/26/2018	33.4
STAPLES ADVANTAGE	Office Supplies	4/26/2018	306.54
STAPLES ADVANTAGE	Office Supplies	4/26/2018	-29.99
STAPLES ADVANTAGE	Office Supplies	4/26/2018	79.4
STAPLES ADVANTAGE	Office Supplies	4/26/2018	7.99
STAPLES ADVANTAGE	Office Supplies	4/26/2018	190.14
STAPLES ADVANTAGE	Office Supplies	4/26/2018	39.86
STAPLES ADVANTAGE	Office Supplies	4/26/2018	48.01
STAPLES ADVANTAGE	Office Supplies	4/26/2018	148.35
STAPLES ADVANTAGE	Office Supplies	4/26/2018	43.88
STAPLES ADVANTAGE	Office Supplies	4/26/2018	155.79
STAPLES ADVANTAGE	Office Supplies	4/26/2018	44.3
STAPLES ADVANTAGE	Office Supplies	4/26/2018	35.78

STAPLES ADVANTAGE	Office Supplies	4/26/2018	48.27
STAPLES ADVANTAGE	Office Supplies	4/26/2018	49.26
STAPLES ADVANTAGE	Office Supplies	4/26/2018	95.49
STAPLES ADVANTAGE	Office Supplies	4/26/2018	37.68
STAPLES ADVANTAGE	Office Supplies	4/26/2018	69.99
STAPLES ADVANTAGE	Office Supplies	4/26/2018	154.08
STAPLES ADVANTAGE	Office Supplies	4/26/2018	31.9
STAPLES ADVANTAGE	Office Supplies	4/26/2018	518.16
STAPLES ADVANTAGE	Office Supplies	4/26/2018	239.86
STAPLES ADVANTAGE	Office Supplies	4/26/2018	47.94
STARLITE SIGN LP	Repairs-Buildings	4/19/2018	286585
STARR TURFGRASS AND FIREWOOD I	Maintenance Supplies	4/5/2018	825
STARR TURFGRASS AND FIREWOOD I	Maintenance Supplies	4/10/2018	475
STERIS CORPORATION	Service Contracts	4/19/2018	950
STEVAN JAMES	Athletic Officials	4/17/2018	140
STEVAN JAMES	Athletic Officials	4/17/2018	240
STEVEN SIEGEL	Guest Lecturer/Performer	4/24/2018	100
STUDENT AFRICAN AMERICAN BROTH	Special Travel	4/3/2018	480
STUDENT AFRICAN AMERICAN BROTH	Special Travel	4/3/2018	250
STUDENT AFRICAN AMERICAN BROTH	Seminar/Registration Fees	4/24/2018	800
STUDENT AFRICAN AMERICAN BROTH	Seminar/Registration Fees	4/24/2018	490
SUBWAY 28903 NLC	Official Functions	4/17/2018	311.5
SUBWAY 43097	Refreshments	4/3/2018	94
SUBWAY 43097	Refreshments	4/3/2018	103.9
SUBWAY 43097	Refreshments	4/3/2018	108.97
SUBWAY 43097	Refreshments	4/3/2018	184
SUBWAY 43097	Refreshments	4/3/2018	60.95
SUBWAY 43097	Refreshments	4/3/2018	80.99
SUBWAY 43097	Official Functions	4/10/2018	106.99
SUBWAY 43097	Refreshments	4/12/2018	142.97
SUBWAY 43097	Refreshments	4/12/2018	103.9
SUBWAY 43097	Refreshments	4/12/2018	1567.5
SUBWAY 43097	Refreshments	4/17/2018	357.94
SUBWAY 43097	Refreshments	4/26/2018	128.95
SUBWAY, CVC	Official Functions	4/3/2018	78.35

SUBWAY, CVC	Promotional Activities	4/3/2018	450
SUEZ WTS SERVICES USA INC	Classroom Supplies	4/24/2018	30
SUMMER CAMP DIRECTORIES	Advertising	4/19/2018	299
SUMMUS INDUSTRIES INC	Non-Inv Equipment	4/17/2018	369.58
SUNBELT RENTALS INC	Rental/Lease-Other	4/3/2018	1224.12
SUNBELT RENTALS INC	Rental/Lease-Other	4/19/2018	383.28
SUNNY SEWING MACHINE INC	Repairs-Classroom Equipment	4/17/2018	60
SUNNYVALE CHAMBER OF COMMERCE	Miscellaneous	4/12/2018	300
SUNY CTR FOR PROFESSIONAL DVLP	Clearing	4/3/2018	1992.8
SUPERINTENDENT OF DOCUMENTS	Books-Direct Book Purchases	4/12/2018	400
SUPPLYWORKS	Custodial Supplies	4/5/2018	39.6
SUPPLYWORKS	Departmental Supplies	4/10/2018	76.96
SUPPLYWORKS	Departmental Supplies	4/10/2018	274.56
SUPPLYWORKS	Custodial Supplies	4/12/2018	817.92
SUPPLYWORKS	Other Contracted Svces/Labor	4/26/2018	108
SURSCAN INC	Other Contracted Svces/Labor	4/3/2018	1480
SURSCAN INC	Miscellaneous Fees	4/17/2018	468
SURVEYMONKEY INC	Copyrights, Royalties & Licens	4/3/2018	840
SURVEYMONKEY INC	Copyrights, Royalties & Licens	4/12/2018	288
SUSAN A. WHITE	Consultant	4/5/2018	2250
SUSAN AYCOCK	Other Contracted Svces/Labor	4/5/2018	4000
SUSTAINABLE PURCHASING LEADERS	Seminar/Registration Fees	4/26/2018	1300
SWANK MOTION PICTURES INC	Copyrights, Royalties & Licens	4/5/2018	160
SWASFAA	Seminar/Registration Fees	4/10/2018	200
SWELLS LLC	Office Supplies	4/3/2018	614.54
SWELLS LLC	Non-Inv Equipment	4/17/2018	612.94
SYDNEE MOWERY	Other Contracted Svces/Labor	4/5/2018	480
SYNETRA INC	Office Supplies	4/17/2018	149.14
SYNETRA INC	Office Supplies	4/19/2018	210
SYNETRA INC	Office Supplies	4/26/2018	304.24
SYSCO NORTH TEXAS	Classroom Supplies	4/10/2018	1258.53
SYSCO NORTH TEXAS	Classroom Supplies	4/17/2018	1041.64
SYSCO NORTH TEXAS	Classroom Supplies	4/24/2018	1530.92
SYSCO NORTH TEXAS	Classroom Supplies	4/24/2018	34.27
SYSCO NORTH TEXAS	Classroom Supplies	4/24/2018	126.31

T SMITH INSPECTION AND TESTING	Architects & Engineers	4/26/2018	1170
T-MOBILE USA INC	Other Contracted Svces/Labor	4/10/2018	512.06
TACCBO	Seminar/Registration Fees	4/5/2018	250
TACCBO	Seminar/Registration Fees	4/19/2018	500
TACCBO	Seminar/Registration Fees	4/19/2018	250
TACCBO	Seminar/Registration Fees	4/19/2018	250
TACCBO	Seminar/Registration Fees	4/24/2018	250
TACCHRP	Seminar/Registration Fees	4/17/2018	150
TACCHRP	Seminar/Registration Fees	4/19/2018	150
TACE	Seminar/Registration Fees	4/3/2018	550
TACE	Seminar/Registration Fees	4/3/2018	1925
TACE	Seminar/Registration Fees	4/10/2018	275
TACE	Seminar/Registration Fees	4/12/2018	825
TACE	Seminar/Registration Fees	4/12/2018	275
TACRAO	Memberships	4/5/2018	120
TACRAO	Seminar/Registration Fees	4/26/2018	125
TACRAO	Seminar/Registration Fees	4/26/2018	125
TACTE	Seminar/Registration Fees	4/3/2018	300
TACTE	Seminar/Registration Fees	4/5/2018	450
TACTE	Memberships	4/24/2018	100
TACTYC	Seminar/Registration Fees	4/12/2018	425
TANDUS CENTIVA INC	Repairs-Buildings	4/26/2018	8926.17
TANYA JANSMA & ASSOCIATES, TRA	Other Contracted Svces/Labor	4/10/2018	2175
TANYA JANSMA & ASSOCIATES, TRA	Other Contracted Svces/Labor	4/10/2018	1943
TANYA JANSMA & ASSOCIATES, TRA	Other Contracted Svces/Labor	4/10/2018	2871
TANYA JANSMA & ASSOCIATES, TRA	Other Contracted Svces/Labor	4/10/2018	3001.5
TANYA JANSMA & ASSOCIATES, TRA	Other Contracted Svces/Labor	4/10/2018	3306
TANYA JANSMA & ASSOCIATES, TRA	Other Contracted Svces/Labor	4/10/2018	3045
TANYA JANSMA & ASSOCIATES, TRA	Other Contracted Svces/Labor	4/17/2018	232
TANYA JANSMA & ASSOCIATES, TRA	Other Contracted Svces/Labor	4/17/2018	2711.5
TANYA JANSMA & ASSOCIATES, TRA	Other Contracted Svces/Labor	4/24/2018	174
TANYA JANSMA & ASSOCIATES, TRA	Other Contracted Svces/Labor	4/24/2018	2726
TARLETON STATE UNIVERSITY	Clubs	4/5/2018	150
TARLETON STATE UNIVERSITY	Clubs	4/5/2018	100
TARLETON STATE UNIVERSITY	Clubs	4/5/2018	100

TARRANT COUNTY COLLEGE DISTRIC	Seminar/Registration Fees	4/3/2018	105
TARRANT COUNTY COLLEGE DISTRIC	Seminar/Registration Fees	4/24/2018	500
TASBO	Periodicals & Newspapers	4/3/2018	545.88
TCEQ	Postage & Freight	4/24/2018	1951
TD AMERITRADE TRUST COMPANY	Payroll Deductions	4/30/2018	1566.58
TEACHERS INSURANCE & ANNUITY A	Payroll Deductions	4/30/2018	5400
TEACHERS INSURANCE & ANNUITY A	Payroll Deductions	4/30/2018	22341.67
TEACHERS INSURANCE & ANNUITY A	Payroll Deductions	4/30/2018	57807.46
TEAM PHILLIPS INC	Service Reimbursables A/E	4/19/2018	318.93
TEAMLIN	Departmental Supplies	4/19/2018	922
TEAMLIN	Departmental Supplies	4/26/2018	950
TEAMSOFTWARE SOLUTIONS INC	Info. Tech.-Software	4/24/2018	125
TEKNI-KUT CORPORATION	Maintenance Supplies	4/12/2018	20
TERRY F.KAY	Athletic Officials	4/5/2018	140
TERRY F.KAY	Athletic Officials	4/5/2018	140
TERRY F.KAY	Athletic Officials	4/5/2018	140
TERRY F.KAY	Athletic Officials	4/10/2018	140
TESTEQUITY LLC	Non-Inv Equipment	4/10/2018	64319.2
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	4/3/2018	282.92
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	4/19/2018	230.68
TEXAS A&M ENGINEERING EXPERIME	Seminar/Registration Fees	4/10/2018	100
TEXAS A&M ENGINEERING EXPERIME	Seminar/Registration Fees	4/19/2018	50
TEXAS A&M ENGINEERING EXPERIME	Seminar/Registration Fees	4/19/2018	50
TEXAS A&M ENGINEERING EXPERIME	Seminar/Registration Fees	4/19/2018	50
TEXAS ASSN OF COMMUNITY COLLEG	Seminar/Registration Fees	4/10/2018	400
TEXAS CRAFT BREWERS GUILD	Advertising	4/17/2018	1500
TEXAS DEPARTMENT OF LICENSING	Miscellaneous Fees	4/10/2018	70
TEXAS DEPARTMENT OF LICENSING	Miscellaneous Fees	4/12/2018	210
TEXAS DEPARTMENT OF LICENSING	Service Contracts	4/12/2018	140
TEXAS DEPARTMENT OF LICENSING	Miscellaneous Fees	4/17/2018	140
TEXAS DEPT OF INFORMATION RESO	Telephone-Local Service	4/24/2018	10701.59
TEXAS ECONOMIC DEVELOPMENT COU	Memberships	4/17/2018	500
TEXAS EDUCATION AGENCY	Other Contracted Svces/Labor	4/24/2018	770
TEXAS ENERGY MANAGERS ASSOCIAT	Seminar/Registration Fees	4/10/2018	50
TEXAS ENERGY MANAGERS ASSOCIAT	Seminar/Registration Fees	4/10/2018	400

TEXAS ENTERTAINMENT GROUP	Rental/Lease-Other	4/10/2018	1070
TEXAS ENTERTAINMENT GROUP	Rental/Lease-Other	4/12/2018	455
TEXAS ENTERTAINMENT GROUP	Rental/Lease-Other	4/24/2018	455
TEXAS HEALTH BEN HOGAN SPORTS	Other Contracted Svces/Labor	4/26/2018	7833.33
TEXAS HIGHER EDUC COORD BOARD	Other Contracted Svces/Labor	4/10/2018	50000
TEXAS HIGHER EDUC COORD BOARD	Unearned Revenue-Agency Prepayments	4/19/2018	360
TEXAS HIGHER EDUC COORD BOARD	Federal Receivables	4/30/2018	4212.5
TEXAS INTERPRETING SERVICES LL	Other Contracted Svces/Labor	4/5/2018	336
TEXAS INTERPRETING SERVICES LL	Other Contracted Svces/Labor	4/10/2018	408
TEXAS INTERPRETING SERVICES LL	Other Contracted Svces/Labor	4/24/2018	624
TEXAS LEGISLATIVE SERVICE	Other Contracted Svces/Labor	4/24/2018	191.25
TEXAS PRESS CLIPPING BUREAU	Other Contracted Svces/Labor	4/10/2018	428.11
TEXAS RANGERS LLC	Advertising	4/24/2018	25000
TEXAS STATE UNIVERSITY	Seminar/Registration Fees	4/24/2018	225
TEXAS SUMO GAME RENTAL	Guest Lecturer/Performer	4/10/2018	690
TEXAS WORKFORCE COMMISSION	Clearing	4/3/2018	395.31
TEXAS WORKFORCE COMMISSION	State Receivables	4/26/2018	49
TEXO	Instructional Service Contracts	4/17/2018	8126
THE ASPEN INSTITUTE	Seminar/Registration Fees	4/24/2018	5000
THE BARBER SHOP MARKETING	Other Contracted Svces/Labor	4/10/2018	24868.75
THE BARBER SHOP MARKETING	Other Contracted Svces/Labor	4/10/2018	981.25
THE BOSTON CONSULTING GROUP IN	Consultant	4/5/2018	355333
THE CHAIR ACADEMY	Memberships	4/17/2018	100
THE CHAIR ACADEMY	Seminar/Registration Fees	4/19/2018	700
THE CHRONICLE OF HIGHER EDUCAT	Periodicals & Newspapers	4/5/2018	166
THE CLAMPITT COMPANIES LLC	Office Supplies	4/17/2018	278.65
THE CLAMPITT COMPANIES LLC	Office Supplies	4/17/2018	214
THE CLAMPITT COMPANIES LLC	Classroom Supplies	4/19/2018	118.2
THE COLLEGE BOARD	Tests & Testing Services	4/26/2018	9999.4
THE COPELAND COMPANIES	Payroll Deductions	4/30/2018	200
THE COPELAND COMPANIES	Payroll Deductions	4/30/2018	4710.22
THE DANCING IMAGE	Other Contracted Svces/Labor	4/24/2018	400
THE EMPLOYMENT GUIDE LLC	Advertising	4/5/2018	798
THE EQUITABLE	Payroll Deductions	4/30/2018	7580
THE EQUITABLE	Payroll Deductions	4/30/2018	109714

THE EQUITABLE	Payroll Deductions	4/30/2018	31648.08
THE GARLAND CLUB OF NANBPWC	Promotional Activities	4/10/2018	1000
THE GREENSHEET	Advertising	4/5/2018	816
THE GREENSHEET	Advertising	4/12/2018	7851.92
THE MEDALCRAFT MINT INC	Minor Equipment	4/17/2018	2484.5
THE NCHERM GROUP LLC	Books, Booklets & Tapes	4/10/2018	379
THE PLANT PLACE INC	Commencement Exercises	4/3/2018	300
THE PLAYWELL GROUP INC	Minor Furniture	4/26/2018	4762.52
THE REYNOLDS COMPANY	Electrical Supplies	4/12/2018	562.5
THE REYNOLDS COMPANY	Electrical Supplies	4/19/2018	169.44
THE REYNOLDS COMPANY	Electrical Supplies	4/26/2018	1266.96
THE SAXTON GROUP DBA MCALISTER	Refreshments	4/5/2018	269.31
THE SAXTON GROUP DBA MCALISTER	Refreshments	4/5/2018	48.25
THE SAXTON GROUP DBA MCALISTER	Official Functions	4/10/2018	157.36
THE SAXTON GROUP DBA MCALISTER	Official Functions	4/10/2018	146.87
THE SAXTON GROUP DBA MCALISTER	Official Functions	4/10/2018	351.7
THE SAXTON GROUP DBA MCALISTER	Official Functions	4/10/2018	142.98
THE SAXTON GROUP DBA MCALISTER	Refreshments	4/12/2018	244.73
THE SAXTON GROUP DBA MCALISTER	Refreshments	4/12/2018	277.62
THE SAXTON GROUP DBA MCALISTER	Official Functions	4/19/2018	654.39
THE SAXTON GROUP DBA MCALISTER	Official Functions	4/19/2018	108.98
THE SAXTON GROUP DBA MCALISTER	Staff Development	4/24/2018	384.98
THE SAXTON GROUP DBA MCALISTER	Staff Development	4/24/2018	222.31
THE SAXTON GROUP DBA MCALISTER	Official Functions	4/26/2018	360.5
THE SAXTON GROUP DBA MCALISTER	Official Functions	4/26/2018	93.99
THE SAXTON GROUP DBA MCALISTER	Official Functions	4/26/2018	386.61
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	4/17/2018	582.45
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	4/17/2018	1586.79
THE SHERWIN-WILLIAMS COMPANY	Classroom Supplies	4/24/2018	2069.91
THE SHERWIN-WILLIAMS COMPANY	Classroom Supplies	4/26/2018	557.39
THE SOCCER CORNER	Departmental Supplies	4/17/2018	4197
THE THOMAS AND MEANS LAW FIRM	Seminar/Registration Fees	4/3/2018	250
THE UNIVERSITY OF TEXAS AT AUS	Other Contracted Svces/Labor	4/3/2018	12200
THE UNIVERSITY OF TEXAS AT AUS	Advertising	4/10/2018	625
THE UNIVERSITY OF TEXAS AT AUS	Advertising	4/10/2018	485

THE UNIVERSITY OF TEXAS AT AUS	Advertising	4/12/2018	1800
THE UNIVERSITY OF TEXAS AT AUS	Books, Booklets & Tapes	4/17/2018	60
THE UNIVERSITY OF TEXAS AT AUS	Advertising	4/24/2018	425
THE UNIVERSITY OF TEXAS AT AUS	Seminar/Registration Fees	4/24/2018	267
THE UNIVERSITY OF TEXAS AT AUS	Seminar/Registration Fees	4/24/2018	1095
THEMINE.COM	Non-Inv Furniture	4/17/2018	311.7
THERMAL EQUIPMENT CORPORATION	Repairs-Physical Plant Equipment	4/12/2018	1961.36
THINK LIMITLESS LLC	Guest Lecturer/Performer	4/12/2018	499
THOMAS BUCK STUDIO	Other Contracted Svces/Labor	4/12/2018	3210
THOMPSON & HORTON LLP	Legal Fees	4/3/2018	2199.86
THOMPSON MEDIA GROUP LLC DBA	Staff Development	4/3/2018	1997
THOMSON REUTERS-WEST	Other Contracted Svces/Labor	4/3/2018	635.2
THOMSON REUTERS-WEST	Non-Inv Software	4/24/2018	607.28
THORNHILL CATERING	Official Functions	4/3/2018	298
THORNHILL CATERING	Official Functions	4/10/2018	397.35
THORNHILL CATERING	Staff Development	4/12/2018	231.75
THORNHILL CATERING	Official Functions	4/17/2018	418.5
THORNHILL CATERING	Official Functions	4/24/2018	400
THORNHILL CATERING	Official Functions	4/24/2018	249.7
THORNHILL CATERING	Official Functions	4/24/2018	419.25
THORNHILL CATERING	Official Functions	4/24/2018	473.25
THORNHILL CATERING	Official Functions	4/24/2018	473.25
THORNHILL CATERING	Official Functions	4/24/2018	473.25
THORNHILL CATERING	Official Functions	4/24/2018	473.25
THORNHILL CATERING	Official Functions	4/24/2018	355
THORNHILL CATERING	Official Functions	4/24/2018	355
THORNHILL CATERING	Official Functions	4/24/2018	355
THORNHILL CATERING	Official Functions	4/24/2018	355
THORNHILL CATERING	Official Functions	4/26/2018	117.5
THORNHILL CATERING	Official Functions	4/26/2018	141.3
THORNHILL CATERING	Official Functions	4/26/2018	162.5
THORNHILL CATERING	Official Functions	4/26/2018	130
THORNHILL CATERING	Official Functions	4/26/2018	87
TM TELEVISION	Service Contracts	4/24/2018	13769.75
TODAY'S CLASS	Minor Software	4/26/2018	4500

TORRES ENGINEERING SERVICES IN	Consultant	4/17/2018	3361.88
TOUCHNET INFORMATION SYSTEMS	Prepaid Expenditures	4/10/2018	950
TOUCHNET INFORMATION SYSTEMS	Non-Inv Computer Equipment	4/26/2018	38525
TOWN EAST FORD II, LP	Vehicle Operating Expense	4/17/2018	922.01
TOWN EAST FORD II, LP	Vehicle Operating Expense	4/19/2018	1246.58
TOWN EAST FORD II, LP	Vehicle Operating Expense	4/19/2018	3755.1
TRACY EVERBACH	Guest Lecturer/Performer	4/12/2018	250
TRADELIN INC	Seminar/Registration Fees	4/17/2018	1740
TRADELIN INC	Seminar/Registration Fees	4/24/2018	1740
TRAINERANGIE.COM LLC	Instructional Service Contracts	4/10/2018	1200
TRAINERANGIE.COM LLC	Instructional Service Contracts	4/10/2018	4800
TRAINERANGIE.COM LLC	Instructional Service Contracts	4/10/2018	1040
TRAINERANGIE.COM LLC	Instructional Service Contracts	4/10/2018	560
TRAINERANGIE.COM LLC	Instructional Service Contracts	4/10/2018	680
TRAINERANGIE.COM LLC	Instructional Service Contracts	4/10/2018	600
TRAINERANGIE.COM LLC	Instructional Service Contracts	4/10/2018	560
TRAINERANGIE.COM LLC	Instructional Service Contracts	4/10/2018	680
TRAINERANGIE.COM LLC	Instructional Service Contracts	4/17/2018	2040
TRAINERANGIE.COM LLC	Instructional Service Contracts	4/17/2018	1040
TRAINERANGIE.COM LLC	Instructional Service Contracts	4/17/2018	560
TRAINERANGIE.COM LLC	Instructional Service Contracts	4/17/2018	680
TRAINERANGIE.COM LLC	Instructional Service Contracts	4/17/2018	1040
TRAINERANGIE.COM LLC	Instructional Service Contracts	4/17/2018	2040
TRAINERANGIE.COM LLC	Instructional Service Contracts	4/26/2018	680
TRANE	Service Contracts	4/5/2018	1340
TRANE	Repairs-Physical Plant Equipment	4/24/2018	2692
TRANE	Repairs-Physical Plant Equipment	4/26/2018	1589
TRENT ROBINSON	Athletic Officials	4/17/2018	140
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	4/17/2018	207.05
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	4/17/2018	244.85
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	4/26/2018	52
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	4/26/2018	17484
TRIPOD TEXAS	Advertising	4/26/2018	37500
TRISTAR RISK MANAGEMENT	Self-Funded Ins Liab-Barron's	4/16/2018	21591.17
TROXELL COMMUNICATIONS INC	Other Contracted Svces/Labor	4/10/2018	465.2

TROXELL COMMUNICATIONS INC	Non-Inv Equipment	4/19/2018	2843.45
TRUGREEN LIMITED PARTNERSHIP	Fertilizers & Chemicals	4/19/2018	362
TRUGREEN LIMITED PARTNERSHIP	Fertilizers & Chemicals	4/24/2018	387
TSA CONSULTING GROUP INC	Consultant	4/10/2018	1400
TWENTIETH CENTURY INVESTORS	Payroll Deductions	4/30/2018	325
TWIN OAKS PRIVATE SCHOOL	Other Contracted Svces/Labor	4/10/2018	500
TWOWAYRADIO.COM	Other Contracted Svces/Labor	4/12/2018	10242
TWOWAYRADIO.COM	Other Contracted Svces/Labor	4/26/2018	1138
TX ASSN COMM COLL MARKETERS	Seminar/Registration Fees	4/10/2018	1250
TXDLA	Seminar/Registration Fees	4/24/2018	110
TXDOT	Travel-Out of Area	4/12/2018	20.28
UJAMMAA EVENTS LLC	Instructional Service Contracts	4/24/2018	150
UNIFIRST	Service Contracts-Linen Service	4/3/2018	60.58
UNIFIRST	Rental/Lease-Other	4/5/2018	153.29
UNIFIRST	Service Contracts	4/10/2018	41.76
UNIFIRST	Service Contracts-Linen Service	4/10/2018	60.58
UNIFIRST	Service Contracts-Linen Service	4/10/2018	197.91
UNIFIRST	Service Contracts-Linen Service	4/10/2018	93.87
UNIFIRST	Classroom Supplies	4/12/2018	42.4
UNIFIRST	Classroom Supplies	4/12/2018	153.29
UNIFIRST	Service Contracts-Linen Service	4/17/2018	60.58
UNIFIRST	Rental/Lease-Other	4/19/2018	153.29
UNIFIRST	Rental/Lease-Other	4/24/2018	30.49
UNIFIRST	Service Contracts-Linen Service	4/24/2018	60.58
UNIFIRST	Rental/Lease-Other	4/26/2018	153.29
UNIFIRST	Rental/Lease-Other	4/26/2018	42.4
UNITED LINEN & LAUNDRY SERVICE	Other Contracted Svces/Labor	4/12/2018	248.47
UNITED RENTALS (NORTH AMERICA)	Rental/Lease-Furn. & Equip.	4/24/2018	976.97
UNITED RENTALS (NORTH AMERICA)	Rental/Lease-Furn. & Equip.	4/24/2018	689.57
UNITED SPECIALTY ADVERTISING,	Advertising	4/17/2018	599
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	4/3/2018	233.1
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	4/3/2018	444
UNITED STATES DEPT OF VETERANS	Clearing	4/5/2018	444
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	4/5/2018	111
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	4/5/2018	312

UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	4/5/2018	177
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	4/5/2018	333
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	4/5/2018	177
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	4/10/2018	444
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	4/10/2018	177
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	4/10/2018	88.5
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	4/17/2018	1847
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	4/17/2018	333
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	4/17/2018	1958
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	4/17/2018	37.17
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	4/17/2018	333
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	4/17/2018	472
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	4/19/2018	59
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	4/19/2018	177
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	4/24/2018	666
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	4/24/2018	444
UNITED STATES POSTAL SERVICE	Postage & Freight	4/5/2018	173.25
UNITED STATES TREASURY	Guest Lecturer/Performer	4/24/2018	500
UNIV OF TEXAS AT DALLAS	Seminar/Registration Fees	4/10/2018	475
UNIV OF TEXAS AT DALLAS	Seminar/Registration Fees	4/10/2018	475
UNIVERSITY ATHLETE INC	Seminar/Registration Fees	4/5/2018	50
UNIVERSITY MISSOURI - KANSAS C	Seminar/Registration Fees	4/17/2018	650
UPS	Postage & Freight	4/3/2018	15.45
UPS	Postage & Freight	4/3/2018	60.17
UPS	Postage & Freight	4/10/2018	15.45
UPS	Postage & Freight	4/10/2018	30
UPS	Postage	4/17/2018	95.28
UPS	Postage	4/17/2018	15.45
UPS	Postage & Freight	4/19/2018	15.45
UPS	Departmental Supplies	4/19/2018	132
UPS	Postage	4/24/2018	30
US POSTMASTER	Bulk Mail	4/12/2018	225
US WATER SERVICES INC	Water Treatment Chemicals	4/26/2018	2564.65
USAA INVESTMENT MANAGEMENT CO	Payroll Deductions	4/30/2018	14341.5
USAA INVESTMENT MANAGEMENT CO	Payroll Deductions	4/30/2018	9866.77

VA CONSTRUCTION INC	Construction	4/19/2018	154451.47
VANTAGE ENVIRONMENTAL SERVICES	Architects & Engineers	4/26/2018	1600
VARIABLE ANNUITY LIFE INS CO	Payroll Deductions	4/30/2018	16797
VARIABLE ANNUITY LIFE INS CO	Payroll Deductions	4/30/2018	22183.53
VERIZON WIRELESS	Telephone-Local Service	4/3/2018	227.94
VERIZON WIRELESS	Telephone-Local Service	4/19/2018	162.39
VERIZON WIRELESS	Telephone-Local Service	4/24/2018	42.05
VIDEO GENERAL INC	Tests & Testing Services	4/12/2018	39
VITAL MEDIA SECURITY INC	Rental/Lease-Furn. & Equip.	4/5/2018	5492.9
VOSS LIGHTING	Light Bulbs & Tubes	4/5/2018	168.36
VOSS LIGHTING	Light Bulbs & Tubes	4/10/2018	1175.75
VOSS LIGHTING	Light Bulbs & Tubes	4/19/2018	594
VOSS LIGHTING	Light Bulbs & Tubes	4/24/2018	500
VWR INTERNATIONAL, LLC	Classroom Supplies	4/3/2018	253.43
VWR INTERNATIONAL, LLC	Classroom Supplies	4/3/2018	-30.89
VWR INTERNATIONAL, LLC	Classroom Supplies	4/3/2018	261.8
VWR INTERNATIONAL, LLC	Classroom Supplies	4/3/2018	88.24
VWR INTERNATIONAL, LLC	Classroom Supplies	4/3/2018	22.98
VWR INTERNATIONAL, LLC	Classroom Supplies	4/10/2018	91.61
VWR INTERNATIONAL, LLC	Classroom Supplies	4/10/2018	97.43
VWR INTERNATIONAL, LLC	Classroom Supplies	4/10/2018	107.97
VWR INTERNATIONAL, LLC	Classroom Supplies	4/12/2018	68.98
VWR INTERNATIONAL, LLC	Classroom Supplies	4/12/2018	82.39
VWR INTERNATIONAL, LLC	Classroom Supplies	4/12/2018	1189.8
VWR INTERNATIONAL, LLC	Classroom Supplies	4/12/2018	34.66
VWR INTERNATIONAL, LLC	Classroom Supplies	4/12/2018	-131.22
VWR INTERNATIONAL, LLC	Classroom Supplies	4/12/2018	86.63
VWR INTERNATIONAL, LLC	Classroom Supplies	4/12/2018	-192.47
VWR INTERNATIONAL, LLC	Classroom Supplies	4/12/2018	-3.45
VWR INTERNATIONAL, LLC	Classroom Supplies	4/12/2018	121.17
VWR INTERNATIONAL, LLC	Classroom Supplies	4/12/2018	325.48
VWR INTERNATIONAL, LLC	Classroom Supplies	4/17/2018	89.49
VWR INTERNATIONAL, LLC	Classroom Supplies	4/17/2018	-89.49
VWR INTERNATIONAL, LLC	Classroom Supplies	4/17/2018	110.64
VWR INTERNATIONAL, LLC	Classroom Supplies	4/17/2018	176.69

VWR INTERNATIONAL, LLC	Classroom Supplies	4/17/2018	188.74
VWR INTERNATIONAL, LLC	Classroom Supplies	4/17/2018	19.25
VWR INTERNATIONAL, LLC	Classroom Supplies	4/17/2018	74.48
VWR INTERNATIONAL, LLC	Classroom Supplies	4/17/2018	219.15
VWR INTERNATIONAL, LLC	Classroom Supplies	4/17/2018	82.03
VWR INTERNATIONAL, LLC	Classroom Supplies	4/19/2018	258.25
VWR INTERNATIONAL, LLC	Classroom Supplies	4/19/2018	306.12
VWR INTERNATIONAL, LLC	Classroom Supplies	4/19/2018	177.64
VWR INTERNATIONAL, LLC	Classroom Supplies	4/19/2018	297.39
VWR INTERNATIONAL, LLC	Classroom Supplies	4/19/2018	149.62
VWR INTERNATIONAL, LLC	Classroom Supplies	4/19/2018	403.18
VWR INTERNATIONAL, LLC	Classroom Supplies	4/19/2018	48.68
VWR INTERNATIONAL, LLC	Classroom Supplies	4/19/2018	1311.57
VWR INTERNATIONAL, LLC	Classroom Supplies	4/19/2018	58.11
VWR INTERNATIONAL, LLC	Classroom Supplies	4/19/2018	569.51
VWR INTERNATIONAL, LLC	Classroom Supplies	4/24/2018	37.93
VWR INTERNATIONAL, LLC	Classroom Supplies	4/24/2018	297.23
WASEA	Seminar/Registration Fees	4/5/2018	778
WASEA	Seminar/Registration Fees	4/5/2018	778
WASEA	Seminar/Registration Fees	4/24/2018	778
WASTE MANAGEMENT RECYCLE AMERI	Service Contracts	4/12/2018	124.83
WAVES	Seminar/Registration Fees	4/17/2018	400
WAVES	Seminar/Registration Fees	4/24/2018	475
WC OF TEXAS	Other Contracted Svces/Labor	4/5/2018	264.5
WC OF TEXAS	Other Contracted Svces/Labor	4/10/2018	51.96
WC OF TEXAS	Service Contracts	4/12/2018	23.38
WC OF TEXAS	Service Contracts	4/12/2018	155.88
WC OF TEXAS	Service Contracts	4/12/2018	46.76
WC OF TEXAS	Service Contracts	4/12/2018	1117.14
WC OF TEXAS	Service Contracts	4/12/2018	140.28
WC OF TEXAS	Service Contracts	4/12/2018	571.56
WC OF TEXAS	Service Contracts	4/12/2018	21.51
WC OF TEXAS	Service Contracts	4/12/2018	77.94
WC OF TEXAS	Service Contracts	4/12/2018	46.76
WC OF TEXAS	Service Contracts	4/12/2018	779.4

WC OF TEXAS	Service Contracts	4/12/2018	103.92
WC OF TEXAS	Service Contracts	4/12/2018	155.88
WC OF TEXAS	Other Contracted Svces/Labor	4/24/2018	93.52
WC OF TEXAS	Other Contracted Svces/Labor	4/24/2018	93.52
WC OF TEXAS	Other Contracted Svces/Labor	4/24/2018	1091.16
WC OF TEXAS	Other Contracted Svces/Labor	4/24/2018	155.88
WC OF TEXAS	Other Contracted Svces/Labor	4/24/2018	10.76
WC OF TEXAS	Other Contracted Svces/Labor	4/24/2018	10.76
WC OF TEXAS	Other Contracted Svces/Labor	4/24/2018	10.76
WEATHERPROOFING TECHNOLOGIES I	Consultant	4/12/2018	78660.75
WEAVER INSTRUCTIONAL SYSTEMS I	Copyrights, Royalties & Licens	4/19/2018	6000
WELDER'S WAREHOUSE	Departmental Supplies	4/17/2018	158.15
WELLSPRING CHRISTIAN ACADEMY	Other Contracted Svces/Labor	4/5/2018	240
WELLSPRING CHRISTIAN ACADEMY	Other Contracted Svces/Labor	4/24/2018	180
WESTERN-BRW PAPER CO INC	Office Supplies	4/3/2018	26.9
WESTERN-BRW PAPER CO INC	Office Supplies	4/12/2018	161.4
WESTERN-BRW PAPER CO INC	Office Supplies	4/17/2018	269
WESTERN-BRW PAPER CO INC	Office Supplies	4/19/2018	326.62
WESTERN-BRW PAPER CO INC	Office Supplies	4/19/2018	80.7
WESTERN-BRW PAPER CO INC	Office Supplies	4/19/2018	53.8
WESTERN-BRW PAPER CO INC	Office Supplies	4/24/2018	269
WESTERN-BRW PAPER CO INC	Office Supplies	4/24/2018	134.5
WESTERN-BRW PAPER CO INC	Office Supplies	4/26/2018	80.7
WESTLAKE HARDWARE INC	Classroom Supplies	4/12/2018	6.59
WESTLAKE HARDWARE INC	Classroom Supplies	4/24/2018	119.7
WEX BANK - EXXONMOBIL FLEET	Vehicle Operating Expense	4/5/2018	673.14
WILKS CONSTRUCTION SERVICES LL	Construction Management	4/19/2018	6984
WILLIAM L. MCDOWELL	Athletic Officials	4/19/2018	110
WILSON AWARDS	Office Supplies	4/3/2018	18
WILSON AWARDS	Departmental Supplies	4/5/2018	20
WILSON OFFICE INTERIORS LLC	Non-Inv Furniture	4/24/2018	594.51
WINDSTREAM COMMUNICATIONS	Other Contracted Svces/Labor	4/12/2018	12549.87
WINGFIELD SIGN & GRAPHICS	Maintenance Supplies	4/17/2018	66.5
WINSTON WATER COOLER LTD	Plumbing Supplies	4/3/2018	59.72
WINSTON WATER COOLER LTD	Plumbing Supplies	4/26/2018	625

WOMEN'S ENTERPRISE	Advertising	4/12/2018	8217
WORLD AFFAIRS CNCL DALLAS/FORT	Memberships	4/17/2018	2500
WRIGHT RESOURCE GROUP	Other Contracted Svces/Labor	4/17/2018	3200
YUMI ICE CREAM CO, INC	Official Functions	4/17/2018	379.32
ZENDESK INC	Copyrights, Royalties & Licens	4/12/2018	1353.66
ZONES INC	Non-Inv Equipment	4/17/2018	589.56
ZONES INC	Non-Inv Equipment	4/17/2018	45.36
ZONES INC	Minor Equipment	4/17/2018	5207.96
Accounts Payable Total			\$ 10,598,109.22
Accounts Payable Wires			
Comptroller of Public Accounts	State Sales Tax		\$ 962.90
Texas Higher Ed Coord Board	Student Return of Funds		4,572.50
Tristar	Workman's Compensation		21,591.17
Bond Payments			-
Accounts Payable Wires Total			\$ 27,126.57
DCCCD Gross Payroll			\$ 24,031,234.04
State of Texas Benefits			4,210,902.48
Payroll Total			\$ 28,242,136.52
Grand Total			\$ 38,867,372.31