

DALLAS COUNTY COMMUNITY COLLEGE DISTRICT
CHECK REGISTER
FOR PERIOD: 06/01/2017 TO 06/30/2017

NAME	DESCRIPTION	CHECK DATE	AMOUNT
222 ALL ABOUT BEER LLC	Advertising	6/13/2017	\$ 800.00
22KILL	Clubs	6/8/2017	239.00
A & W BEARINGS & SUPPLY CO INC	HVAC Supplies	6/20/2017	42.00
A & W BEARINGS & SUPPLY CO INC	HVAC Supplies	6/29/2017	39.58
A COTTAGE FLORIST	Departmental Supplies	6/6/2017	264.00
A COTTAGE FLORIST	Miscellaneous	6/15/2017	444.00
A LA CARTE CATERING & CAKES IN	Miscellaneous	6/13/2017	1,660.79
A LA CARTE CATERING & CAKES IN	Official Functions	6/20/2017	238.16
A LIGHT CONSTRUCTION	Other Contracted Svces/Labor	6/22/2017	2,876.30
A LIGHT CONSTRUCTION	Other Contracted Svces/Labor	6/22/2017	2,895.90
A LIGHT CONSTRUCTION	Repairs-Other	6/27/2017	2,878.26
A LIGHT CONSTRUCTION	Repairs-Other	6/27/2017	8,232.00
A LIGHT CONSTRUCTION	Other Contracted Svces/Labor	6/22/2017	2,817.50
A TOUCH OF HEAVEN FLORAL DESIG	Miscellaneous	6/15/2017	50.00
A'LA CARTE FOOD SERVICE CONSUL	Official Functions	6/20/2017	208.45
A.C.I.S.	Other Contracted Svces/Labor	6/6/2017	40,954.00
A.C.I.S.	Repairs-Physical Plant Equipment	6/6/2017	8,955.00
A.C.I.S.	Service Contracts-Custodial	6/8/2017	1,914.64
A.C.I.S.	Service Contracts-Custodial	6/8/2017	517.45
A.C.I.S.	Service Contracts-Custodial	6/8/2017	2,025.09
A.C.I.S.	Service Contracts-Custodial	6/8/2017	551.11
A.C.I.S.	Service Contracts-Custodial	6/8/2017	551.11
A.C.I.S.	Service Contracts-Custodial	6/8/2017	2,025.09
A.C.I.S.	Service Contracts-Custodial	6/8/2017	1,914.64
A.C.I.S.	Service Contracts-Custodial	6/8/2017	517.45
A.C.I.S.	Service Contracts-Custodial	6/8/2017	8,690.00
A.C.I.S.	Service Contracts-Custodial	6/8/2017	19,126.59
A.C.I.S.	Repairs-Physical Plant Equipment	6/15/2017	190.00
A.C.I.S.	Service Contracts-Custodial	6/20/2017	1,914.64

A.C.I.S.	Service Contracts-Custodial	6/20/2017	4,734.00
A.C.I.S.	Service Contracts	6/20/2017	2,025.09
A.C.I.S.	Service Contracts	6/20/2017	551.11
A.C.I.S.	Service Contracts	6/20/2017	517.45
A.C.I.S.	Service Contracts	6/22/2017	2,216.91
A.C.I.S.	Service Contracts	6/22/2017	620.38
A.C.I.S.	Service Contracts	6/22/2017	406.46
A.C.I.S.	Service Contracts	6/22/2017	2,598.88
A.C.I.S.	Service Contracts	6/22/2017	2,009.22
A.C.I.S.	Service Contracts	6/22/2017	1,420.69
A.C.I.S.	Service Contracts	6/22/2017	464.52
A.C.I.S.	Service Contracts	6/22/2017	232.26
A.C.I.S.	Service Contracts	6/22/2017	1,507.94
A.C.I.S.	Service Contracts	6/22/2017	4,175.49
A.C.I.S.	Service Contracts	6/22/2017	517.45
A.C.I.S.	Service Contracts	6/22/2017	1,914.64
A.C.I.S.	Service Contracts	6/22/2017	551.11
A.C.I.S.	Service Contracts	6/22/2017	2,025.09
A.C.I.S.	Service Contracts	6/22/2017	1,138.11
A.C.I.S.	Service Contracts	6/22/2017	1,102.22
A.C.I.S.	Repairs-Buildings	6/27/2017	190.00
A.C.I.S.	Service Contracts	6/29/2017	8,160.00
A.C.I.S.	Service Contracts	6/29/2017	2,454.01
AACA PARTS & SUPPLIES	Classroom Supplies	6/27/2017	836.00
AACRAO	Books, Booklets & Tapes	6/1/2017	165.00
AACRAO	Prepaid Expenditures	6/6/2017	1,230.00
AACRAO	Prepaid Expenditures	6/15/2017	984.00
AAF INTERNATIONAL	HVAC Supplies	6/29/2017	1,191.24
AAHHE	Prepaid Expenditures	6/20/2017	2,000.00
AAUW INC	Prepaid Expenditures	6/6/2017	175.00
AAV-ATHANS AUDIO VISUAL LLC	Other Contracted Svces/Labor	6/1/2017	5,690.00
ABADI ARCHITECTURE AND ACCESSI	Consultant	6/22/2017	400.00
ABADI ARCHITECTURE AND ACCESSI	Consultant	6/22/2017	465.00
ABADI ARCHITECTURE AND ACCESSI	Consultant	6/22/2017	450.00

ABC-CLIO, LLC	Bound Periodicals & Papers	6/6/2017	55.59
ABC-CLIO, LLC	Bound Periodicals & Papers	6/27/2017	56.52
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	6/13/2017	13,789.92
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	6/13/2017	3,756.16
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	6/13/2017	17,490.58
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	6/13/2017	67,028.43
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	6/13/2017	992.71
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	6/13/2017	4,274.46
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	6/13/2017	3,446.19
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	6/13/2017	39,270.68
ABM JANITORIAL SERVICES - SOUT	Service Contracts	6/22/2017	35,335.50
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	6/22/2017	31,056.47
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	6/22/2017	51,815.68
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	6/22/2017	8,860.52
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	6/22/2017	8,441.32
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	6/22/2017	8,866.89
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	6/22/2017	1,541.43
ACADEMIC CAREERS ONLINE	Advertising	6/29/2017	8,100.00
ACE CASTERS INC	Departmental Supplies	6/29/2017	422.17
ACHIEVING THE DREAM INC	Prepaid Expenditures	6/13/2017	10,000.00
ACME-SOUTHWEST LOCK SUPPLY INC	Maintenance Supplies	6/15/2017	612.00
ACT INC	Information Technology Supplies	6/27/2017	208.00
ACT INC	Tests & Testing Services	6/29/2017	24.00
ADAFRUIT INDUSTRIES LLC	Classroom Supplies	6/27/2017	2,825.91
ADITH SRINIVASAN	Clearing	6/29/2017	25.00
ADOBE MAX 2016	Prepaid Expenditures	6/22/2017	895.00
ADORAMA INC	Non-Inv Computer Peripherals	6/27/2017	281.76
ADORAMA INC	Non-Inv Computer Peripherals	6/27/2017	296.25
ADORAMA INC	Non-Inv Computer Peripherals	6/29/2017	49.49
ADT LLC	Other Contracted Svces/Labor	6/6/2017	155.97
ADT LLC	Other Contracted Svces/Labor	6/6/2017	440.52
ADT LLC	Other Contracted Svces/Labor	6/6/2017	8.82
AEI SPEAKERS BUREAU	Guest Lecturer/Performer	6/27/2017	2,500.00
AFSP	Printing-Brochures	6/29/2017	100.00

AGAVE PLUMBING INC	Repairs-Buildings	6/15/2017	1,902.00
AGAVE PLUMBING INC	Repairs-Buildings	6/15/2017	1,457.90
AHEAD	Seminar/Registration Fees	6/20/2017	294.00
AHEAD	Seminar/Registration Fees	6/6/2017	745.00
AIRGAS USA LLC	Classroom Supplies	6/1/2017	646.20
AIRGAS USA LLC	Classroom Supplies	6/1/2017	214.67
AIRGAS USA LLC	Classroom Supplies	6/1/2017	128.08
AIRGAS USA LLC	Classroom Supplies	6/1/2017	483.30
AIRGAS USA LLC	Classroom Supplies	6/1/2017	883.37
AIRGAS USA LLC	Classroom Supplies	6/1/2017	200.27
AIRGAS USA LLC	Classroom Supplies	6/1/2017	363.32
AIRGAS USA LLC	Classroom Supplies	6/1/2017	311.45
AIRGAS USA LLC	Classroom Supplies	6/1/2017	58.60
AIRGAS USA LLC	Classroom Supplies	6/1/2017	521.00
AIRGAS USA LLC	Classroom Supplies	6/1/2017	446.17
AIRGAS USA LLC	Classroom Supplies	6/1/2017	54.33
AIRGAS USA LLC	Classroom Supplies	6/1/2017	203.67
AIRGAS USA LLC	Classroom Supplies	6/1/2017	481.50
AIRGAS USA LLC	Classroom Supplies	6/1/2017	136.05
AIRGAS USA LLC	Classroom Supplies	6/1/2017	209.60
AIRGAS USA LLC	Classroom Supplies	6/1/2017	20.68
AIRGAS USA LLC	Classroom Supplies	6/1/2017	21.29
AIRGAS USA LLC	Classroom Supplies	6/6/2017	251.31
AIRGAS USA LLC	Classroom Supplies	6/6/2017	191.87
AIRGAS USA LLC	Classroom Supplies	6/6/2017	254.71
AIRGAS USA LLC	Classroom Supplies	6/6/2017	282.90
AIRGAS USA LLC	Classroom Supplies	6/6/2017	201.80
AIRGAS USA LLC	Classroom Supplies	6/6/2017	72.00
AIRGAS USA LLC	Classroom Supplies	6/6/2017	28.00
AIRGAS USA LLC	Classroom Supplies	6/13/2017	49.95
AIRGAS USA LLC	Classroom Supplies	6/13/2017	28.85
AIRGAS USA LLC	Classroom Supplies	6/13/2017	36.10
AIRGAS USA LLC	Classroom Supplies	6/15/2017	174.44
AIRGAS USA LLC	Classroom Supplies	6/15/2017	14.38

AIRGAS USA LLC	Classroom Supplies	6/15/2017	7.30
AIRGAS USA LLC	Classroom Supplies	6/15/2017	6.76
AIRGAS USA LLC	Classroom Supplies	6/15/2017	7.36
AIRGAS USA LLC	Departmental Supplies	6/20/2017	21.29
AIRGAS USA LLC	Fertilizers & Chemicals	6/27/2017	6.86
AIRGAS USA LLC	Fertilizers & Chemicals	6/27/2017	135.85
AKORBI	Other Contracted Svces/Labor	6/6/2017	751.17
ALBAMAR SEGUINOT DOMINGUEZ	Clubs	6/13/2017	96.38
ALIBRIS	Books-Specialized Book Purchases	6/1/2017	186.95
ALIBRIS	Books-Specialized Book Purchases	6/1/2017	75.90
ALIBRIS	Books-Specialized Book Purchases	6/1/2017	46.90
ALIBRIS	Books-Specialized Book Purchases	6/6/2017	21.95
ALIBRIS	Books-Specialized Book Purchases	6/6/2017	23.95
ALIBRIS	Books-Specialized Book Purchases	6/8/2017	113.95
ALLIANCE BUS GROUP INC	Repairs-Vehicles	6/22/2017	553.42
ALLIANCE BUS GROUP INC	Repairs-Vehicles	6/27/2017	409.00
ALLIED FENCE CO	Other Contracted Svces/Labor	6/13/2017	1,500.00
ALLIED FLOW SPECIALISTS INC	Other Contracted Svces/Labor	6/6/2017	1,112.00
ALLIED FLOW SPECIALISTS INC	Other Contracted Svces/Labor	6/6/2017	85.00
ALLYSON WHITSITT	Guest Lecturer/Performer	6/27/2017	350.00
ALONDRA GUARDIOLA	Departmental Supplies	6/6/2017	65.00
ALONTI CAFE & CATERING	Staff Development	6/8/2017	216.36
ALONTI CAFE & CATERING	Staff Development	6/8/2017	457.02
ALONTI CAFE & CATERING	Official Functions	6/15/2017	320.09
ALONTI CAFE & CATERING	Official Functions	6/22/2017	286.53
ALONTI CAFE & CATERING	Official Functions	6/27/2017	412.50
ALPS DALLAS	Repairs-Office Equipment	6/8/2017	270.00
ALPS DALLAS	LRC Supplies	6/20/2017	344.00
ALPS DALLAS	LRC Supplies	6/22/2017	45.00
ALREADY GEAR INC	Departmental Supplies	6/13/2017	6,040.50
ALTEX ELECTRONICS LTD	Non-Inv Equipment	6/6/2017	805.10
ALTEX ELECTRONICS LTD	Non-Inv Equipment	6/13/2017	384.65
ALTRUSA INTL OF RICHARDSON FOU	Promotional Activities	6/6/2017	600.00
AMATYC	Prepaid Expenditures	6/13/2017	508.00

AMAZON.COM LLC	Books-Specialized Book Purchases	6/1/2017	32.95
AMAZON.COM LLC	Books-Specialized Book Purchases	6/1/2017	28.94
AMAZON.COM LLC	Books-Specialized Book Purchases	6/1/2017	13.99
AMAZON.COM LLC	Books-Specialized Book Purchases	6/1/2017	125.00
AMAZON.COM LLC	Books-Specialized Book Purchases	6/1/2017	82.06
AMAZON.COM LLC	Books-Specialized Book Purchases	6/1/2017	126.97
AMAZON.COM LLC	Books-Specialized Book Purchases	6/1/2017	23.95
AMAZON.COM LLC	Books-Specialized Book Purchases	6/1/2017	10.11
AMAZON.COM LLC	Books-Specialized Book Purchases	6/1/2017	12.48
AMAZON.COM LLC	Books-Specialized Book Purchases	6/1/2017	27.97
AMAZON.COM LLC	Books-Specialized Book Purchases	6/1/2017	55.90
AMAZON.COM LLC	Books-Specialized Book Purchases	6/1/2017	49.49
AMAZON.COM LLC	Books-Specialized Book Purchases	6/1/2017	346.39
AMAZON.COM LLC	Books-Specialized Book Purchases	6/1/2017	42.66
AMAZON.COM LLC	Books-Specialized Book Purchases	6/1/2017	142.62
AMAZON.COM LLC	Books-Specialized Book Purchases	6/1/2017	286.20
AMAZON.COM LLC	Books-Specialized Book Purchases	6/1/2017	42.79
AMAZON.COM LLC	Books-Specialized Book Purchases	6/6/2017	28.97
AMAZON.COM LLC	Books-Specialized Book Purchases	6/6/2017	8.87
AMAZON.COM LLC	Books-Specialized Book Purchases	6/6/2017	294.86
AMAZON.COM LLC	Books-Specialized Book Purchases	6/6/2017	16.57
AMAZON.COM LLC	Books-Specialized Book Purchases	6/6/2017	12.77
AMAZON.COM LLC	Books, Booklets & Tapes	6/6/2017	776.00
AMAZON.COM LLC	Cloud Based Services	6/8/2017	1.24
AMAZON.COM LLC	Books-Specialized Book Purchases	6/8/2017	79.94
AMAZON.COM LLC	Books-Specialized Book Purchases	6/8/2017	28.98
AMAZON.COM LLC	Books-Specialized Book Purchases	6/8/2017	645.88
AMAZON.COM LLC	Books-Specialized Book Purchases	6/8/2017	23.98
AMAZON.COM LLC	Books-Specialized Book Purchases	6/8/2017	28.99
AMAZON.COM LLC	Books-Specialized Book Purchases	6/8/2017	19.94
AMAZON.COM LLC	Books-Specialized Book Purchases	6/8/2017	9.49
AMAZON.COM LLC	Books-Specialized Book Purchases	6/8/2017	9.89
AMAZON.COM LLC	Books-Specialized Book Purchases	6/8/2017	18.49
AMAZON.COM LLC	Books-Specialized Book Purchases	6/8/2017	259.06

AMAZON.COM LLC	Books-Specialized Book Purchases	6/8/2017	207.78
AMAZON.COM LLC	Books-Specialized Book Purchases	6/8/2017	50.30
AMAZON.COM LLC	Cloud Based Services	6/8/2017	5.25
AMAZON.COM LLC	Books-Specialized Book Purchases	6/15/2017	587.66
AMAZON.COM LLC	Books-Specialized Book Purchases	6/15/2017	529.09
AMAZON.COM LLC	LRC Supplies-Audio-Visual	6/20/2017	496.12
AMAZON.COM LLC	LRC Supplies-Audio-Visual	6/20/2017	82.99
AMAZON.COM LLC	LRC Supplies-Audio-Visual	6/20/2017	51.99
AMAZON.COM LLC	LRC Supplies-Audio-Visual	6/20/2017	131.88
AMAZON.COM LLC	Departmental Supplies	6/22/2017	48.97
AMAZON.COM LLC	Departmental Supplies	6/22/2017	48.97
AMAZON.COM LLC	Departmental Supplies	6/22/2017	114.99
AMAZON.COM LLC	Departmental Supplies	6/22/2017	41.42
AMAZON.COM LLC	Office Supplies	6/22/2017	146.99
AMAZON.COM LLC	Departmental Supplies	6/27/2017	148.93
AMAZON.COM LLC	Departmental Supplies	6/27/2017	17.96
AMAZON.COM LLC	Classroom Supplies	6/27/2017	239.00
AMAZON.COM LLC	Books, Booklets & Tapes	6/27/2017	59.47
AMBIUS, LLC (21)	Other Contracted Svces/Labor	6/13/2017	305.35
AMBIUS, LLC (21)	Other Contracted Svces/Labor	6/13/2017	202.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	6/13/2017	180.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	6/13/2017	120.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	6/20/2017	351.72
AMBIUS, LLC (21)	Other Contracted Svces/Labor	6/20/2017	135.00
AMBIUS, LLC (21)	Service Contracts	6/22/2017	300.00
AMERICAN AGROPRODUCTS INC	Miscellaneous	6/27/2017	147.00
AMERICAN BAR ASSOCIATION	Memberships	6/15/2017	334.00
AMERICAN CNCL FOR CONSTRUCTION	Memberships	6/13/2017	2,750.00
AMERICAN COUNCIL ON EDUCATION	Memberships	6/6/2017	5,800.00
AMERICAN COUNCIL ON EDUCATION	Prepaid Expenditures	6/6/2017	3,194.00
AMERICAN EXPRESS	Miscellaneous Fees	6/8/2017	36.19
AMERICAN EXPRESS	Official Functions	6/13/2017	7,181.45
AMERICAN EXPRESS	Official Functions	6/13/2017	946.00
AMERICAN GOLF CARS	Maintenance Supplies	6/29/2017	342.07

AMERICAN IMMIGRATION LAWYERS A	Seminar/Registration Fees	6/13/2017	1,105.00
AMERICAN RED CROSS	Other Contracted Svces/Labor	6/15/2017	133.00
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	6/6/2017	2,130.00
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	6/13/2017	900.00
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	6/13/2017	3,300.00
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	6/27/2017	1,500.00
AMERIPRISE FINANCIAL SERVICES,	Payroll Deductions	6/30/2017	2,700.00
AMERIPRISE FINANCIAL SERVICES,	Payroll Deductions	6/30/2017	10,410.06
AMERSOL INC	Repairs-Other	6/13/2017	443.25
ANGELICA J. FIELDS	Other Contracted Svces/Labor	6/20/2017	100.00
ANIMAL SERVICES INC	Service Contracts	6/20/2017	1,600.00
ANIMAL SERVICES INC	Service Contracts	6/22/2017	2,400.00
ANIMAL SERVICES INC	Service Contracts	6/22/2017	2,400.00
ANIMAL TECHNOLOGIES	Classroom Supplies	6/29/2017	290.50
APCA	Prepaid Expenditures	6/6/2017	269.00
APCA	Prepaid Expenditures	6/29/2017	269.00
APCONNECTIONS INC	Equipment-Special-Inventoriable	6/13/2017	17,900.00
APEX SUPPLY COMPANY	Plumbing Supplies	6/22/2017	1,592.10
APPERSON, INC	Classroom Supplies	6/15/2017	168.51
APPLE INC	Non-Inv Computer Equipment	6/6/2017	5,544.00
APPLE INC	Non-Inv Computer Peripherals	6/6/2017	137.00
APPLE INC	Non-Inv Computer Peripherals	6/8/2017	274.00
APPLE INC	Non-Inv Computer Peripherals	6/22/2017	90.50
APPLE INC	Non-Inv Computer Peripherals	6/22/2017	99.00
APPLE INC	Non-Inv Computer Peripherals	6/22/2017	36.00
APPLE INC	Non-Inv Computer Peripherals	6/29/2017	910.00
APPLIANCE PARTS DEPOT	Repairs-Buildings	6/27/2017	169.89
ASCE	Seminar/Registration Fees	6/27/2017	975.00
ASCEND LEARNINGS HOLDINGS LLC	Other Contracted Svces/Labor	6/15/2017	115.00
ASGA, LLC	Prepaid Expenditures	6/29/2017	297.00
ASHLEY M. MANIS	Clubs	6/6/2017	433.87
ASPEN CATERING	Official Functions	6/6/2017	1,562.50
ASPEN CATERING	Official Functions	6/15/2017	360.00
ASPEN CATERING	Official Functions	6/20/2017	259.75

ASSEMBLY UNLIMITED INC	Repairs-Other	6/15/2017	135.00
ASSEMBLY UNLIMITED INC	Repairs-Classroom Equipment	6/27/2017	161.11
ASSOCIATED COLLEGIATE PRESS	Memberships	6/27/2017	139.00
ASSOCIATION FOR TALENT DEVELOP	Seminar/Registration Fees	6/8/2017	179.00
AT&T	Telephone-Local Service	6/1/2017	303.92
AT&T	Telephone-Local Service	6/1/2017	331.83
AT&T	Telephone-Local Service	6/1/2017	44.57
AT&T	Telephone-Local Service	6/1/2017	33.96
AT&T	Telephone-Local Service	6/1/2017	84.91
AT&T	Telephone-Local Service	6/1/2017	33.57
AT&T	Telephone-Local Service	6/1/2017	66.33
AT&T	Telephone-Local Service	6/1/2017	33.57
AT&T	Telephone-Local Service	6/1/2017	83.56
AT&T	Telephone-Local Service	6/1/2017	8,605.26
AT&T	Telephone-Local Service	6/1/2017	145.47
AT&T	Telephone-Local Service	6/1/2017	158.63
AT&T	Telephone-Local Service	6/8/2017	516.18
AT&T	Telephone-Local Service	6/8/2017	103.07
AT&T	Telephone-Local Service	6/8/2017	115.97
AT&T	Telephone-Local Service	6/8/2017	39.37
AT&T	Telephone-Local Service	6/8/2017	157.48
AT&T	Telephone-Local Service	6/8/2017	39.37
AT&T	Telephone-Local Service	6/8/2017	118.11
AT&T	Telephone-Local Service	6/13/2017	11,256.62
AT&T	Telephone-Local Service	6/13/2017	118.11
AT&T	Telephone-Local Service	6/15/2017	784.80
AT&T	Telephone-Local Service	6/15/2017	157.48
AT&T	Telephone-Local Service	6/15/2017	248.96
AT&T	Telephone-Local Service	6/15/2017	33.83
AT&T	Telephone-Local Service	6/15/2017	39.37
AT&T	Telephone-Local Service	6/15/2017	78.74
AT&T	Telephone-Local Service	6/15/2017	376.59
AT&T	Other Contracted Svces/Labor	6/20/2017	274.14
AT&T	Other Contracted Svces/Labor	6/20/2017	1,346.62

AT&T	Other Contracted Svces/Labor	6/20/2017	2,519.66
AT&T	Other Contracted Svces/Labor	6/20/2017	3,039.08
AT&T	Telephone-Local Service	6/20/2017	36.87
AT&T	Telephone-Local Service	6/22/2017	70.00
AT&T	Telephone-Local Service	6/22/2017	39.37
AT&T	Telephone-Local Service	6/22/2017	393.70
AT&T	Telephone-Local Service	6/22/2017	118.11
AT&T	Telephone-Local Service	6/22/2017	275.59
AT&T	Telephone-Local Service	6/22/2017	354.33
AT&T	Telephone-Local Service	6/22/2017	78.74
AT&T	Telephone-Local Service	6/27/2017	266.13
AT&T	Telephone-Local Service	6/27/2017	221.95
AT&T	Telephone-Local Service	6/27/2017	33.57
AT&T	Telephone-Local Service	6/29/2017	85.25
AT&T	Telephone-Local Service	6/29/2017	39.37
AT&T	Telephone-Local Service	6/29/2017	8,602.50
AT&T	Telephone-Local Service	6/29/2017	33.57
AT&T	Telephone-Local Service	6/29/2017	66.33
AT&T	Telephone-Local Service	6/29/2017	255.59
AT&T	Telephone-Local Service	6/29/2017	33.57
AT&T	Telephone-Local Service	6/29/2017	145.47
AT&T	Telephone-Local Service	6/29/2017	33.57
AT&T	Telephone-Local Service	6/29/2017	67.14
AT&T	Telephone-Local Service	6/29/2017	39.37
AT&T	Telephone-Local Service	6/29/2017	76.66
ATIXA	Seminar/Registration Fees	6/29/2017	2,200.00
ATMOS ENERGY CORPORATION	Utilities-Gas	6/1/2017	4,035.57
ATMOS ENERGY CORPORATION	Utilities-Gas	6/1/2017	188.81
ATMOS ENERGY CORPORATION	Utilities-Gas	6/1/2017	642.23
ATMOS ENERGY CORPORATION	Utilities-Gas	6/1/2017	44.95
ATMOS ENERGY CORPORATION	Utilities-Gas	6/6/2017	633.31
ATMOS ENERGY CORPORATION	Utilities-Gas	6/8/2017	66.78
ATMOS ENERGY CORPORATION	Utilities-Gas	6/8/2017	114.76
ATMOS ENERGY CORPORATION	Utilities-Gas	6/20/2017	1,393.53

ATMOS ENERGY CORPORATION	Utilities-Gas	6/22/2017	51.96
ATMOS ENERGY CORPORATION	Utilities-Gas	6/22/2017	362.75
ATMOS ENERGY CORPORATION	Utilities-Gas	6/22/2017	1,519.29
ATMOS ENERGY CORPORATION	Utilities-Gas	6/29/2017	135.14
ATMOS ENERGY CORPORATION	Utilities-Gas	6/29/2017	553.01
ATMOS ENERGY CORPORATION	Utilities-Gas	6/29/2017	106.68
ATMOS ENERGY CORPORATION	Utilities-Gas	6/29/2017	96.41
ATMOS ENERGY CORPORATION	Utilities-Gas	6/29/2017	499.10
ATMOS ENERGY CORPORATION	Utilities-Gas	6/29/2017	48.12
ATMOS ENERGY CORPORATION	Utilities-Gas	6/29/2017	48.12
ATMOS ENERGY CORPORATION	Utilities-Gas	6/29/2017	65.05
AUDIO DAWG	Minor Equipment	6/20/2017	3,112.00
AUDIO SOLUTIONZ	Seminar/Registration Fees	6/15/2017	199.00
AUDIO VISUAL INNOVATIONS INC	Non-Inv Equipment	6/22/2017	131.25
AUDIO-VIDEOGRAPHICS INC	Other Contracted Svces/Labor	6/20/2017	1,868.85
AUSTIN TURF & TRACTOR	Repairs-Vehicles	6/8/2017	54.69
AUSTIN TURF & TRACTOR	Repairs-Vehicles	6/8/2017	780.69
AUSTIN TURF & TRACTOR	Repairs-Vehicles	6/8/2017	57.53
AUTOMATIC ACCESS DOORS INC	Repairs-Buildings	6/20/2017	145.00
AUTOMATIC ACCESS DOORS INC	Repairs-Buildings	6/22/2017	417.00
AUTOMATIC ACCESS DOORS INC	Repairs-Buildings	6/27/2017	215.00
AUTOMATIC ACCESS DOORS INC	Repairs-Buildings	6/27/2017	1,065.00
AUTOMATIC ACCESS DOORS INC	Repairs-Buildings	6/27/2017	1,077.50
AUTOMATIC SYNC TECHNOLOGIES LL	Other Contracted Svces/Labor	6/22/2017	453.05
AUTOZONE	Classroom Supplies	6/13/2017	317.86
AUTOZONE	Classroom Supplies	6/13/2017	130.00
AUTOZONE	Classroom Supplies	6/13/2017	26.99
AUTOZONE	Classroom Supplies	6/13/2017	5.72
AUTOZONE	Classroom Supplies	6/13/2017	17.18
AUTOZONE	Classroom Supplies	6/13/2017	152.99
AUTOZONE	Classroom Supplies	6/13/2017	79.99
AUTOZONE	Classroom Supplies	6/13/2017	1.96
AUTOZONE	Classroom Supplies	6/13/2017	99.98
AUTOZONE	Classroom Supplies	6/13/2017	27.83

AUTOZONE	Classroom Supplies	6/13/2017	309.50
AUTOZONE	Classroom Supplies	6/13/2017	49.40
AUTOZONE	Classroom Supplies	6/13/2017	29.54
AUTOZONE	Classroom Supplies	6/13/2017	599.32
AUTOZONE	Classroom Supplies	6/13/2017	(799.99)
AUTOZONE	Classroom Supplies	6/13/2017	1,029.93
AUTOZONE	Classroom Supplies	6/13/2017	799.99
AUTOZONE	Classroom Supplies	6/13/2017	47.88
AUTOZONE	Classroom Supplies	6/13/2017	(63.31)
AUTOZONE	Classroom Supplies	6/13/2017	49.99
AUTOZONE	Classroom Supplies	6/13/2017	79.99
AUTOZONE	Classroom Supplies	6/13/2017	26.54
AUTOZONE	Classroom Supplies	6/13/2017	249.90
AUTOZONE	Classroom Supplies	6/13/2017	11.81
AUTOZONE	Classroom Supplies	6/13/2017	209.89
AUTOZONE	Classroom Supplies	6/13/2017	(119.99)
AUTOZONE	Classroom Supplies	6/13/2017	2.89
AUTOZONE	Classroom Supplies	6/13/2017	10.17
AUTOZONE	Classroom Supplies	6/13/2017	4.24
AUTOZONE	Classroom Supplies	6/13/2017	119.99
AVES AUDIO VISUAL SYSTEMS INC	Equip.-Instructional	6/6/2017	25,835.01
AVES AUDIO VISUAL SYSTEMS INC	Non-Inv Equipment	6/15/2017	1,163.00
AVID CENTER	Prepaid Expenditures	6/13/2017	4,318.00
AVID CENTER	Seminar/Registration Fees	6/27/2017	1,520.00
AZNMAD E LLC	Guest Lecturer/Performer	6/27/2017	200.00
B & H FOTO & ELECTRONICS CORP	Classroom Supplies	6/13/2017	15.16
B & H FOTO & ELECTRONICS CORP	Classroom Supplies	6/13/2017	358.38
B & H FOTO & ELECTRONICS CORP	Classroom Supplies	6/13/2017	30.09
B & H FOTO & ELECTRONICS CORP	Non-Inv Equipment	6/20/2017	511.87
B & H FOTO & ELECTRONICS CORP	Non-Inv Equipment	6/20/2017	23.76
B & H FOTO & ELECTRONICS CORP	Non-Inv Equipment	6/20/2017	(23.76)
B & H FOTO & ELECTRONICS CORP	Non-Inv Computer Peripherals	6/27/2017	238.36
B & H FOTO & ELECTRONICS CORP	Non-Inv Computer Peripherals	6/27/2017	357.54
B & H FOTO & ELECTRONICS CORP	Non-Inv Computer Peripherals	6/27/2017	1,223.90

B & H FOTO & ELECTRONICS CORP	Non-Inv Computer Peripherals	6/27/2017	772.87
B & H FOTO & ELECTRONICS CORP	Classroom Supplies	6/29/2017	61.60
B & H FOTO & ELECTRONICS CORP	Classroom Supplies	6/29/2017	127.50
BADGE-A-MINIT	Departmental Supplies	6/13/2017	366.94
BAKEMARK USA	Classroom Supplies	6/6/2017	613.04
BAKEMARK USA	Classroom Supplies	6/6/2017	853.44
BAKEMARK USA	Classroom Supplies	6/6/2017	1,053.46
BAKEMARK USA	Classroom Supplies	6/27/2017	810.14
BALCH SPRINGS CHAMBER OF COMME	Promotional Activities	6/6/2017	175.00
BALLOONS AND MORE	Departmental Supplies	6/1/2017	169.00
BARCELONA SPORTING GOODS INC	Departmental Supplies	6/6/2017	4,170.50
BARCELONA SPORTING GOODS INC	Clubs	6/20/2017	512.18
BARNES & NOBLE BOOKSELLERS, IN	Books, Booklets & Tapes	6/13/2017	360.00
BARNES & NOBLE BOOKSELLERS, IN	Books, Booklets & Tapes	6/13/2017	995.61
BATTERIES PLUS	Maintenance Supplies	6/6/2017	909.00
BATTERIES PLUS #629	Repairs-Buildings	6/15/2017	147.60
BAYMONT INN & SUITES	Clubs	6/6/2017	5,539.38
BELLWETHER EDUCATION PARTNERS	Other Contracted Svces/Labor	6/20/2017	24,250.00
BEN E KEITH COMPANY	Classroom Supplies	6/6/2017	877.21
BEN E KEITH COMPANY	Classroom Supplies	6/20/2017	619.92
BEST BUY	Departmental Supplies	6/29/2017	288.94
BETHANY ELAINE THOMAS	Guest Lecturer/Performer	6/27/2017	350.00
BIBLIOTHECA LLC	Service Contracts	6/6/2017	1,625.40
BICSI	Memberships	6/13/2017	165.00
BICYCLES PLUS INC	Departmental Supplies	6/8/2017	509.23
BIG HIT PRODUCTIONS INC	Printing-Other	6/15/2017	124.00
BIG HIT PRODUCTIONS INC	Printing-Other	6/15/2017	89.00
BKM TOTAL OFFICE OF TEXAS	Non-Inv Furniture	6/8/2017	125,498.01
BLACK BUSINESS DIRECTORY LLC	Advertising	6/6/2017	950.00
BLACK BUSINESS DIRECTORY LLC	Advertising	6/15/2017	650.00
BLACKBOARD WORLD 2016	Seminar/Registration Fees	6/6/2017	500.00
BLACKBOARD WORLD 2016	Seminar/Registration Fees	6/6/2017	500.00
BLACKBOARD WORLD 2016	Seminar/Registration Fees	6/6/2017	500.00
BLUE MESA GRILL	Staff Development	6/8/2017	260.40

BOETTCHER BREWERY CONSULTANT L	Instructional Service Contracts	6/15/2017	6,804.00
BONITA M. ALTUS	Other Contracted Svces/Labor	6/15/2017	250.00
BOOTH MEDICAL EQUIPMENT CO INC	Equip.-Instructional	6/8/2017	11,975.00
BOWLMOR DALLAS	Field Trips	6/13/2017	917.13
BREATHE DIVERSITY	Guest Lecturer/Performer	6/27/2017	3,850.00
BRICK STEEL	Classroom Supplies	6/22/2017	5,385.26
BRIDGES ELECTRIC INC	Repairs-Other	6/15/2017	728.19
BRIDGES TRANSITIONS CO	Copyrights, Royalties & Licens	6/13/2017	847.00
BRIGHTVIEW LANDSCAPE SERVICES	Other Contracted Svces/Labor	6/8/2017	1,763.28
BRIGHTVIEW LANDSCAPE SERVICES	Service Contracts	6/15/2017	565.45
BRIGHTVIEW LANDSCAPE SERVICES	Service Contracts	6/22/2017	1,995.00
BRIGHTVIEW LANDSCAPE SERVICES	Service Contracts	6/22/2017	1,328.00
BRIGHTVIEW LANDSCAPE SERVICES	Service Contracts	6/22/2017	19,450.00
BRIGHTVIEW LANDSCAPE SERVICES	Repairs-Grounds	6/27/2017	3,900.00
BRIGHTVIEW LANDSCAPE SERVICES	Other Contracted Svces/Labor	6/29/2017	500.00
BRIGHTVIEW LANDSCAPE SERVICES	Other Contracted Svces/Labor	6/29/2017	1,112.00
BRIGHTVIEW LANDSCAPE SERVICES	Other Contracted Svces/Labor	6/29/2017	1,464.00
BRIGHTVIEW LANDSCAPE SERVICES	Other Contracted Svces/Labor	6/29/2017	6,605.00
BRIGHTVIEW LANDSCAPE SERVICES	Other Contracted Svces/Labor	6/29/2017	1,050.00
BRUCE RICHARD COLEMAN	Other Contracted Svces/Labor	6/29/2017	100.00
BRYAN F. ERICSON	Tests & Testing Services	6/8/2017	990.00
BSN SPORTS LLC	Departmental Supplies	6/15/2017	424.92
BSN SPORTS LLC	Departmental Supplies	6/15/2017	183.62
BSN SPORTS LLC	Departmental Supplies	6/20/2017	1,409.97
BSN SPORTS LLC	Clearing	6/27/2017	413.84
BSN SPORTS LLC	Classroom Supplies	6/29/2017	387.17
BUFFALO CONTRACT INC	Repairs-Buildings	6/6/2017	221.00
BUFFALO CONTRACT INC	Other Contracted Svces/Labor	6/29/2017	803.00
BUSINESS INTERIORS	Classroom Supplies	6/6/2017	224.00
BUSINESS INTERIORS	Other Contracted Svces/Labor	6/15/2017	135.00
BUSINESS INTERIORS	Minor Furniture	6/29/2017	1,665.80
BUZZ PRINT	Copying-Print Shop	6/6/2017	383.00
BUZZ PRINT	Copying-Print Shop	6/6/2017	301.00
BUZZ PRINT	Printing-Brochures	6/8/2017	387.00

BUZZ PRINT	Printing-Brochures	6/13/2017	315.00
BUZZ PRINT	Copying-Print Shop	6/15/2017	795.00
BUZZ PRINT	Copying-Print Shop	6/22/2017	180.00
BUZZ PRINT	Copying-Print Shop	6/27/2017	192.00
C & K WATER SPECIALISTS LLC	Repairs-Physical Plant Equipment	6/13/2017	991.00
C&T SUBS INC	Staff Development	6/13/2017	57.00
C&T SUBS INC	Refreshments	6/22/2017	68.64
C&T SUBS INC	Refreshments	6/22/2017	656.78
C&T SUBS INC	Refreshments	6/22/2017	426.22
C&T SUBS INC	Refreshments	6/22/2017	68.00
C&T SUBS INC	Refreshments	6/27/2017	249.34
C&T SUBS INC	Refreshments	6/29/2017	406.99
C&T SUBS INC	Refreshments	6/29/2017	566.19
C&T SUBS INC	Refreshments	6/29/2017	357.50
C&T SUBS INC	Refreshments	6/29/2017	437.35
C&T SUBS INC	Refreshments	6/29/2017	431.12
CAAHEP	Prepaid Expenditures	6/6/2017	550.00
CAAHEP	Memberships	6/15/2017	550.00
CAAHEP	Prepaid Expenditures	6/29/2017	550.00
CACO ARCHITECTURE LLC	Consultant	6/20/2017	42,476.19
CAEL - 1999 CONFERENCE	Seminar/Registration Fees	6/6/2017	1,630.00
CALDERON TEXTILES LLC	Non-Inv Equipment	6/13/2017	797.14
CAREER & TECHNOLOGY ASSN OF TX	Memberships	6/13/2017	525.00
CAREER & TECHNOLOGY ASSN OF TX	Memberships	6/15/2017	175.00
CAREER TECH SERVICES INC	Consultant	6/13/2017	1,305.00
CAREER TECH SERVICES INC	Consultant	6/27/2017	2,020.00
CARLA MORLOCK	Other Contracted Svces/Labor	6/20/2017	300.00
CARNEGIE MELLON UNIVERSITY	Seminar/Registration Fees	6/8/2017	2,500.00
CAROL A. HOWERTON	Other Contracted Svces/Labor	6/22/2017	150.00
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	6/1/2017	1,021.02
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	6/6/2017	190.75
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	6/6/2017	114.61
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	6/8/2017	829.71
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	6/8/2017	941.17

CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	6/13/2017	206.21
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	6/13/2017	70.39
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	6/13/2017	106.40
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	6/13/2017	1,235.22
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	6/13/2017	849.96
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	6/22/2017	28.76
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	6/22/2017	6,248.43
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	6/22/2017	541.53
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	6/22/2017	67.61
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	6/22/2017	3,693.20
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	6/22/2017	121.60
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	6/27/2017	145.03
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	6/27/2017	86.79
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	6/27/2017	68.50
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	6/27/2017	289.27
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	6/27/2017	1,008.00
CAROLINA BIOLOGICAL SUPPLY CO	Departmental Supplies	6/29/2017	788.50
CAROLINA BIOLOGICAL SUPPLY CO	Departmental Supplies	6/29/2017	82.44
CASHE	Books, Booklets & Tapes	6/27/2017	85.00
CASTRO ROOFING OF TEXAS LLC	Other Contracted Svces/Labor	6/15/2017	1,198.61
CASTRO ROOFING OF TEXAS LLC	Other Contracted Svces/Labor	6/22/2017	700.60
CATHERINE N. LUSTER	Other Contracted Svces/Labor	6/20/2017	100.00
CATTLEDOG PUBLISHING	Seminar/Registration Fees	6/13/2017	330.00
CAUTHEN & ASSOCIATES INC	Other Contracted Svces/Labor	6/6/2017	240.00
CAUTHEN & ASSOCIATES INC	Other Contracted Svces/Labor	6/13/2017	2,360.00
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	6/1/2017	11.80
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	6/8/2017	84,886.80
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	6/8/2017	12,036.12
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	6/8/2017	80,540.32
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	6/8/2017	7,213.68
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	6/8/2017	68,055.94
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	6/15/2017	54,680.14
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	6/15/2017	49,744.30
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	6/15/2017	59,732.60

CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	6/20/2017	75,535.20
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	6/29/2017	12.04
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	6/29/2017	9,041.03
CBT NUGGETS, LLC	Non-Inv Software	6/29/2017	4,474.56
CCHA	Memberships	6/27/2017	950.00
CDW GOVERNMENT	Non-Inv Equipment	6/1/2017	474.99
CDW GOVERNMENT	Non-Inv Equipment	6/1/2017	17.81
CDW GOVERNMENT	Non-Inv Computer Peripherals	6/6/2017	974.00
CDW GOVERNMENT	Non-Inv Computer Peripherals	6/6/2017	38.00
CDW GOVERNMENT	Non-Inv Computer Peripherals	6/6/2017	778.66
CDW GOVERNMENT	Non-Inv Computer Peripherals	6/6/2017	176.27
CDW GOVERNMENT	Non-Inv Computer Peripherals	6/8/2017	740.00
CDW GOVERNMENT	Non-Inv Computer Peripherals	6/8/2017	255.84
CDW GOVERNMENT	Non-Inv Computer Peripherals	6/8/2017	29.25
CDW GOVERNMENT	Non-Inv Computer Peripherals	6/8/2017	28.95
CDW GOVERNMENT	LRC Supplies-Audio-Visual	6/13/2017	128.00
CDW GOVERNMENT	Minor Equipment	6/15/2017	1,210.00
CDW GOVERNMENT	Minor Equipment	6/15/2017	265.20
CDW GOVERNMENT	Info. Tech.-Maintenance & Repair	6/20/2017	64.69
CDW GOVERNMENT	Prepaid Asset-License Agreement	6/29/2017	313,647.11
CDW GOVERNMENT	Prepaid Asset-License Agreement	6/29/2017	197.00
CDW GOVERNMENT	Prepaid Asset-License Agreement	6/29/2017	349.97
CDW GOVERNMENT	Prepaid Asset-License Agreement	6/29/2017	172.00
CDW GOVERNMENT	Prepaid Asset-License Agreement	6/29/2017	28.00
CDW GOVERNMENT	Prepaid Asset-License Agreement	6/29/2017	120.00
CDW GOVERNMENT	Prepaid Asset-License Agreement	6/29/2017	66.12
CDW GOVERNMENT	Prepaid Asset-License Agreement	6/29/2017	21.15
CDW GOVERNMENT	Prepaid Asset-License Agreement	6/29/2017	40.00
CDW GOVERNMENT	Prepaid Asset-License Agreement	6/29/2017	(1,210.00)
CDW GOVERNMENT	Prepaid Asset-License Agreement	6/29/2017	92.86
CEC EDUCATIONAL SERVICES LLC	Rental/Lease-Building	6/6/2017	15,967.04
CEC EDUCATIONAL SERVICES LLC	Rental/Lease-Building	6/6/2017	15,967.04
CEC EDUCATIONAL SERVICES LLC	Rental/Lease-Building	6/29/2017	15,967.04
CEDAR HILL CHAMBER OF COMMERCE	Advertising	6/22/2017	400.00

CENTRAL ENGINEERING SUPPLY	HVAC Supplies	6/1/2017	19.62
CENTRAL ENGINEERING SUPPLY	HVAC Supplies	6/8/2017	30.39
CENTRAL ENGINEERING SUPPLY	HVAC Supplies	6/15/2017	12.45
CENTRAL ENGINEERING SUPPLY	HVAC Supplies	6/22/2017	954.36
CENTRAL ENGINEERING SUPPLY	HVAC Supplies	6/22/2017	34.90
CENTRAL ENGINEERING SUPPLY	HVAC Supplies	6/27/2017	143.40
CENTRAL ENGINEERING SUPPLY	HVAC Supplies	6/27/2017	181.70
CENTRAL ENGINEERING SUPPLY	HVAC Supplies	6/29/2017	30.56
CENTRAL ENGINEERING SUPPLY	HVAC Supplies	6/29/2017	140.33
CEZANNE QUARTET	Guest Lecturer/Performer	6/27/2017	600.00
CHANSEN MEDIA GROUP INC	Advertising	6/15/2017	1,600.00
CHARLES F. SALVAGGIO	Guest Lecturer/Performer	6/27/2017	350.00
CHARTER COMMUNICATIONS HOLDING	Other Contracted Svces/Labor	6/6/2017	347.58
CHARTER COMMUNICATIONS HOLDING	Other Contracted Svces/Labor	6/8/2017	481.71
CHARTER COMMUNICATIONS HOLDING	Other Contracted Svces/Labor	6/13/2017	58.31
CHARTER COMMUNICATIONS HOLDING	Other Contracted Svces/Labor	6/13/2017	371.93
CHARTER COMMUNICATIONS HOLDING	Departmental Supplies	6/15/2017	84.47
CHARTER COMMUNICATIONS HOLDING	Telephone-Local Service	6/15/2017	432.26
CHARTER COMMUNICATIONS HOLDING	Telephone-Local Service	6/20/2017	95.86
CHARTER COMMUNICATIONS HOLDING	Other Contracted Svces/Labor	6/22/2017	205.56
CHARTER COMMUNICATIONS HOLDING	Other Contracted Svces/Labor	6/27/2017	350.74
CHARTWELLS	Field Trips	6/15/2017	360.00
CHEFS FOR FARMERS, LLC	Advertising	6/13/2017	2,500.00
CHEFS PRODUCE DALLAS INC	Classroom Supplies	6/6/2017	337.16
CHEFS PRODUCE DALLAS INC	Classroom Supplies	6/6/2017	37.31
CHEFS PRODUCE DALLAS INC	Classroom Supplies	6/6/2017	122.39
CHEFS PRODUCE DALLAS INC	Classroom Supplies	6/6/2017	106.76
CHEFS PRODUCE DALLAS INC	Classroom Supplies	6/8/2017	438.11
CHEFS PRODUCE DALLAS INC	Food & Related Supplies	6/13/2017	176.75
CHEFS PRODUCE DALLAS INC	Food & Related Supplies	6/13/2017	198.16
CHEFS PRODUCE DALLAS INC	Food & Related Supplies	6/20/2017	380.22
CHEFS PRODUCE DALLAS INC	Food & Related Supplies	6/20/2017	84.41
CHEFS PRODUCE DALLAS INC	Classroom Supplies	6/27/2017	134.52
CHEFS PRODUCE DALLAS INC	Food & Related Supplies	6/29/2017	427.15

CHEFS PRODUCE DALLAS INC	Food & Related Supplies	6/29/2017	86.00
CHEFS PRODUCE DALLAS INC	Food & Related Supplies	6/29/2017	30.00
CHERYLE LYNN JOHNS	Guest Lecturer/Performer	6/20/2017	2,000.00
CHEVRON & TEXACO BUSINESS CARD	Vehicle Operating Expense	6/6/2017	546.65
CHICK-FIL-A AT ABRAMS & LBJ	Refreshments	6/29/2017	321.40
CHILD CARE RESOURCES INC	Other Contracted Svces/Labor	6/22/2017	228.40
CHILD CARE RESOURCES INC	Other Contracted Svces/Labor	6/27/2017	210.79
CHILD CARE RESOURCES INC	Other Contracted Svces/Labor	6/27/2017	482.64
CHRISTAL VISION INC	Minor Equipment	6/22/2017	4,474.40
CICI'S PIZZA	Field Trips	6/13/2017	315.00
CINTAS CORPORATION	Departmental Supplies	6/8/2017	112.61
CINTAS CORPORATION	Office Supplies	6/13/2017	276.16
CINTAS CORPORATION	Classroom Supplies	6/15/2017	78.49
CINTAS CORPORATION	Office Supplies	6/22/2017	56.02
CINTAS CORPORATION	Office Supplies	6/22/2017	44.43
CINTAS CORPORATION	Departmental Supplies	6/27/2017	75.21
CINTAS CORPORATION	Departmental Supplies	6/29/2017	60.80
CITIBANK N A	Other Contracted Svces/Labor	6/6/2017	1,372.81
CITIBANK N A	Travel-Out of Area	6/15/2017	4,324.94
CITIBANK N A	Travel-Out of Area	6/20/2017	1,986.04
CITIBANK N A	Travel-Out of Area	6/20/2017	2,152.91
CITIBANK N A	Travel-Out of Area	6/20/2017	9,876.33
CITIBANK N A	Travel-Out of Area	6/20/2017	1,549.71
CITIBANK N A	Travel-Out of Area	6/22/2017	8,304.42
CITIBANK N A	Travel-Out of Area	6/27/2017	7,655.67
CITIZENS' ADVOCATE	Advertising	6/15/2017	85.00
CITY GARAGE	Repairs-Vehicles	6/1/2017	103.99
CITY GARAGE	Repairs-Vehicles	6/13/2017	66.89
CITY GARAGE	Repairs-Vehicles	6/29/2017	222.57
CITY OF CARROLLTON	Prepaid Expenditures	6/29/2017	5,000.00
CITY OF CEDAR HILL	Utilities-Water	6/29/2017	1,266.19
CITY OF CEDAR HILL	Utilities-Water	6/29/2017	30.21
CITY OF COPPELL	Utilities-Water	6/15/2017	1,226.75
CITY OF COPPELL	Utilities-Water	6/15/2017	81.75

CITY OF COPPELL	Utilities-Water	6/15/2017	20.00
CITY OF COPPELL	Utilities-Water	6/15/2017	20.00
CITY OF COPPELL	Utilities-Water	6/15/2017	83.25
CITY OF DALLAS	Utilities-Water	6/1/2017	177.58
CITY OF DALLAS	Utilities-Water	6/1/2017	681.92
CITY OF DALLAS	Utilities-Water	6/1/2017	764.57
CITY OF DALLAS	Utilities-Water	6/1/2017	546.97
CITY OF DALLAS	Utilities-Water	6/1/2017	361.35
CITY OF DALLAS	Utilities-Water	6/1/2017	1,082.57
CITY OF DALLAS	Utilities-Water	6/1/2017	418.08
CITY OF DALLAS	Utilities-Water	6/1/2017	614.09
CITY OF DALLAS	Utilities-Water	6/1/2017	293.46
CITY OF DALLAS	Utilities-Water	6/1/2017	3,241.45
CITY OF DALLAS	Miscellaneous Fees	6/6/2017	94.00
CITY OF DALLAS	Utilities-Water	6/6/2017	800.82
CITY OF DALLAS	Utilities-Water	6/6/2017	1,437.82
CITY OF DALLAS	Utilities-Water	6/6/2017	766.15
CITY OF DALLAS	Utilities-Water	6/6/2017	1,090.86
CITY OF DALLAS	Utilities-Water	6/6/2017	783.52
CITY OF DALLAS	Utilities-Water	6/6/2017	74.90
CITY OF DALLAS	Utilities-Water	6/8/2017	1,945.43
CITY OF DALLAS	Utilities-Water	6/8/2017	1,548.72
CITY OF DALLAS	Utilities-Water	6/8/2017	961.04
CITY OF DALLAS	Utilities-Water	6/8/2017	5,982.07
CITY OF DALLAS	Utilities-Water	6/8/2017	1,058.05
CITY OF DALLAS	Utilities-Water	6/8/2017	63.96
CITY OF DALLAS	Staff Development	6/13/2017	18,284.00
CITY OF DALLAS	Utilities-Water	6/15/2017	646.76
CITY OF DALLAS	Utilities-Water	6/15/2017	247.11
CITY OF DALLAS	Utilities-Water	6/20/2017	1,035.09
CITY OF DALLAS	Utilities-Water	6/20/2017	2,707.79
CITY OF DALLAS	Utilities-Water	6/20/2017	1,593.48
CITY OF DALLAS	Utilities-Water	6/20/2017	1,796.79
CITY OF DALLAS	Utilities-Water	6/20/2017	5,960.87

CITY OF DALLAS	Utilities-Water	6/20/2017	548.00
CITY OF DALLAS	Utilities-Water	6/20/2017	31.98
CITY OF DALLAS	Utilities-Water	6/20/2017	772.43
CITY OF DALLAS	Utilities-Water	6/20/2017	1,908.92
CITY OF DALLAS	Utilities-Water	6/20/2017	2,587.30
CITY OF DALLAS	Utilities-Water	6/20/2017	2,486.58
CITY OF DALLAS	Utilities-Water	6/20/2017	2,079.39
CITY OF DALLAS	Utilities-Water	6/22/2017	1,546.45
CITY OF DALLAS	Utilities-Water	6/29/2017	725.54
CITY OF DALLAS	Utilities-Water	6/29/2017	2,095.46
CITY OF DALLAS	Utilities-Water	6/29/2017	1,104.52
CITY OF DALLAS	Utilities-Water	6/29/2017	768.85
CITY OF DALLAS	Utilities-Water	6/29/2017	140.82
CITY OF DALLAS	Utilities-Water	6/29/2017	31.98
CITY OF DALLAS	Utilities-Water	6/29/2017	19.66
CITY OF DALLAS	Utilities-Water	6/29/2017	1,307.89
CITY OF DALLAS	Utilities-Water	6/29/2017	371.42
CITY OF DALLAS	Utilities-Water	6/29/2017	259.87
CITY OF DALLAS	Utilities-Water	6/29/2017	852.46
CITY OF DALLAS	Utilities-Water	6/29/2017	3,179.47
CITY OF DALLAS	Utilities-Water	6/29/2017	291.06
CITY OF DALLAS	Utilities-Water	6/29/2017	1,647.65
CITY OF DALLAS	Utilities-Water	6/29/2017	696.65
CITY OF DESOTO TEXAS	Other Contracted Svces/Labor	6/27/2017	1,326.00
CITY OF DESOTO TEXAS	Other Contracted Svces/Labor	6/29/2017	228.00
CITY OF DESOTO TEXAS	Other Contracted Svces/Labor	6/29/2017	2,828.80
CITY OF DESOTO TEXAS	Other Contracted Svces/Labor	6/29/2017	2,828.80
CITY OF DESOTO TEXAS	Other Contracted Svces/Labor	6/29/2017	3,182.40
CITY OF DESOTO TEXAS	Other Contracted Svces/Labor	6/29/2017	2,298.40
CITY OF FARMERS BRANCH	Prepaid Expenditures	6/6/2017	200.00
CITY OF FARMERS BRANCH	Utilities-Water	6/22/2017	1,488.72
CITY OF FARMERS BRANCH	Utilities-Water	6/22/2017	17.92
CITY OF FARMERS BRANCH	Utilities-Water	6/22/2017	3,002.20
CITY OF FARMERS BRANCH	Utilities-Water	6/22/2017	17.92

CITY OF FARMERS BRANCH	Utilities-Water	6/22/2017	3,434.64
CITY OF FARMERS BRANCH	Utilities-Water	6/22/2017	17.92
CITY OF FARMERS BRANCH	Utilities-Water	6/22/2017	17.92
CITY OF FARMERS BRANCH	Utilities-Water	6/22/2017	17.92
CITY OF FARMERS BRANCH	Utilities-Water	6/22/2017	634.92
CITY OF FARMERS BRANCH	Utilities-Water	6/22/2017	284.53
CITY OF FARMERS BRANCH	Utilities-Water	6/22/2017	590.25
CITY OF FARMERS BRANCH	Utilities-Water	6/22/2017	2,357.09
CITY OF FARMERS BRANCH	Utilities-Water	6/22/2017	2,557.22
CITY OF FARMERS BRANCH	Utilities-Water	6/22/2017	418.70
CITY OF FARMERS BRANCH	Utilities-Water	6/22/2017	138.00
CITY OF FARMERS BRANCH	Utilities-Water	6/22/2017	367.49
CITY OF FARMERS BRANCH	Utilities-Water	6/22/2017	746.62
CITY OF FARMERS BRANCH	Utilities-Water	6/22/2017	1,525.12
CITY OF GARLAND	Utilities-Water	6/15/2017	1,551.66
CITY OF IRVING, TEXAS	Utilities-Water	6/6/2017	130.76
CITY OF IRVING, TEXAS	Utilities-Water	6/6/2017	7,320.18
CITY OF IRVING, TEXAS	Utilities-Water	6/6/2017	130.76
CITY OF IRVING, TEXAS	Utilities-Water	6/15/2017	239.10
CITY OF IRVING, TEXAS	Utilities-Water	6/15/2017	1,203.01
CITY OF IRVING, TEXAS	Utilities-Water	6/15/2017	89.74
CITY OF IRVING, TEXAS	Utilities-Water	6/29/2017	3,363.85
CITY OF IRVING, TEXAS	Utilities-Water	6/29/2017	130.76
CITY OF IRVING, TEXAS	Utilities-Water	6/29/2017	130.76
CITY OF LANCASTER	Utilities-Water	6/20/2017	5,875.93
CITY OF MESQUITE HEALTH OFFICE	Miscellaneous Fees	6/6/2017	200.00
CITY OF MESQUITE UTILITIES	Utilities-Water	6/6/2017	1,100.88
CITY OF MESQUITE UTILITIES	Utilities-Water	6/6/2017	2,092.09
CITY OF MESQUITE UTILITIES	Utilities-Water	6/6/2017	212.77
CITY OF MESQUITE UTILITIES	Utilities-Water	6/6/2017	7,648.50
CITY OF MESQUITE UTILITIES	Utilities-Water	6/6/2017	30.00
CITY OF MESQUITE UTILITIES	Utilities-Water	6/6/2017	13.00
CITY OF MESQUITE UTILITIES	Utilities-Water	6/6/2017	30.00
CITY OF MESQUITE UTILITIES	Utilities-Water	6/6/2017	30.00

CITY OF MESQUITE UTILITIES	Utilities-Water	6/6/2017	9,977.80
CITY OF MESQUITE UTILITIES	Utilities-Water	6/6/2017	30.00
CITY OF MESQUITE UTILITIES	Utilities-Water	6/6/2017	215.14
CITY OF MESQUITE UTILITIES	Utilities-Water	6/6/2017	305.13
CITY OF MESQUITE UTILITIES	Utilities-Water	6/6/2017	56.49
CITY OF MESQUITE UTILITIES	Utilities-Water	6/6/2017	88.77
CITY OF MESQUITE UTILITIES	Utilities-Water	6/6/2017	140.70
CITY OF MESQUITE UTILITIES	Utilities-Water	6/6/2017	510.04
CITY OF MESQUITE UTILITIES	Utilities-Water	6/6/2017	56.25
CITY OF MESQUITE UTILITIES	Utilities-Water	6/6/2017	30.00
CITY OF MESQUITE UTILITIES	Utilities-Water	6/6/2017	166.06
CITY OF MESQUITE UTILITIES	Utilities-Water	6/6/2017	76.53
CITY OF MESQUITE UTILITIES	Utilities-Water	6/6/2017	10,807.60
CITY OF MESQUITE UTILITIES	Utilities-Water	6/6/2017	326.44
CITY OF MESQUITE UTILITIES	Utilities-Water	6/29/2017	2,404.34
CITY OF MESQUITE UTILITIES	Utilities-Water	6/29/2017	1,036.27
CITY OF MESQUITE UTILITIES	Utilities-Water	6/29/2017	10,979.05
CITY OF MESQUITE UTILITIES	Utilities-Water	6/29/2017	241.19
CITY OF MESQUITE UTILITIES	Utilities-Water	6/29/2017	205.67
CITY OF MESQUITE UTILITIES	Utilities-Water	6/29/2017	6,431.67
CITY OF MESQUITE UTILITIES	Utilities-Water	6/29/2017	3,555.93
CITY OF MESQUITE UTILITIES	Utilities-Water	6/29/2017	30.00
CITY OF MESQUITE UTILITIES	Utilities-Water	6/29/2017	13.00
CITY OF MESQUITE UTILITIES	Utilities-Water	6/29/2017	30.00
CITY OF MESQUITE UTILITIES	Utilities-Water	6/29/2017	30.00
CITY OF MESQUITE UTILITIES	Utilities-Water	6/29/2017	107.23
CITY OF MESQUITE UTILITIES	Utilities-Water	6/29/2017	170.15
CITY OF MESQUITE UTILITIES	Utilities-Water	6/29/2017	346.57
CITY OF MESQUITE UTILITIES	Utilities-Water	6/29/2017	83.21
CITY OF MESQUITE UTILITIES	Utilities-Water	6/29/2017	134.93
CITY OF MESQUITE UTILITIES	Utilities-Water	6/29/2017	467.41
CITY OF MESQUITE UTILITIES	Utilities-Water	6/29/2017	56.25
CITY OF MESQUITE UTILITIES	Utilities-Water	6/29/2017	30.00

CITY OF MESQUITE UTILITIES	Utilities-Water	6/29/2017	1,133.71
CITY OF MESQUITE UTILITIES	Utilities-Water	6/29/2017	62.06
CLASSY CLEANERS	Miscellaneous	6/29/2017	56.00
CLAY COOLEY CHEVROLET DALLAS	Repairs-Vehicles	6/8/2017	69.20
CLAY COOLEY CHEVROLET DALLAS	Repairs-Vehicles	6/8/2017	538.90
CLAY COOLEY CHEVROLET DALLAS	Repairs-Vehicles	6/15/2017	433.06
CLAY COOLEY CHEVROLET DALLAS	Repairs-Vehicles	6/15/2017	389.91
CLEAR CHANNEL OUTDOOR	Advertising	6/13/2017	54,693.00
CLIFFORD POWER SYSTEMS INC	Repairs-Physical Plant Equipment	6/6/2017	150.00
CLIFFORD POWER SYSTEMS INC	Repairs-Physical Plant Equipment	6/6/2017	600.00
CLIFFORD POWER SYSTEMS INC	Repairs-Physical Plant Equipment	6/6/2017	150.00
CLIFFORD POWER SYSTEMS INC	Repairs-Physical Plant Equipment	6/6/2017	1,375.00
CNCL FOR EARLY CHILDHOOD PROF'	Books, Booklets & Tapes	6/6/2017	966.53
COAEMSP	Prepaid Expenditures	6/6/2017	1,700.00
COCKRELL ENOVATION	Office Supplies	6/1/2017	336.00
COCKRELL ENOVATION	Office Supplies	6/6/2017	400.00
COCKRELL ENOVATION	Office Supplies	6/6/2017	114.00
COCKRELL ENOVATION	Office Supplies	6/6/2017	200.00
COCKRELL ENOVATION	Office Supplies	6/6/2017	68.00
COCKRELL ENOVATION	Office Supplies	6/6/2017	66.00
COCKRELL ENOVATION	Office Supplies	6/6/2017	96.00
COCKRELL ENOVATION	Office Supplies	6/6/2017	48.00
COCKRELL ENOVATION	Office Supplies	6/6/2017	144.00
COCKRELL ENOVATION	Office Supplies	6/6/2017	480.00
COCKRELL ENOVATION	Office Supplies	6/6/2017	384.00
COCKRELL ENOVATION	Office Supplies	6/6/2017	50.00
COCKRELL ENOVATION	Office Supplies	6/6/2017	48.00
COCKRELL ENOVATION	Office Supplies	6/6/2017	384.00
COCKRELL ENOVATION	Office Supplies	6/6/2017	144.00
COCKRELL ENOVATION	Printing-Brochures	6/8/2017	48.00
COCKRELL ENOVATION	Printing-Brochures	6/8/2017	48.00
COCKRELL ENOVATION	Printing-Brochures	6/8/2017	144.00
COCKRELL ENOVATION	Printing-Brochures	6/8/2017	96.00
COCKRELL ENOVATION	Printing-Brochures	6/8/2017	144.00

COCKRELL ENOVATION	Printing-Brochures	6/8/2017	130.86
COCKRELL ENOVATION	Office Supplies	6/15/2017	68.00
COCKRELL ENOVATION	Office Supplies	6/15/2017	50.00
COCKRELL ENOVATION	Office Supplies	6/15/2017	48.00
COCKRELL ENOVATION	Office Supplies	6/15/2017	240.00
COCKRELL ENOVATION	Office Supplies	6/15/2017	96.00
COCKRELL ENOVATION	Office Supplies	6/15/2017	250.00
COCKRELL ENOVATION	Office Supplies	6/15/2017	48.00
COCKRELL ENOVATION	Printing-Other	6/20/2017	50.00
COCKRELL ENOVATION	Printing-Other	6/22/2017	48.00
COCKRELL ENOVATION	Printing-Other	6/22/2017	336.00
COCKRELL ENOVATION	Printing-Other	6/22/2017	350.00
COCKRELL ENOVATION	Printing-Other	6/22/2017	50.00
COCKRELL ENOVATION	Printing-Other	6/22/2017	50.00
COCKRELL ENOVATION	Printing-Other	6/22/2017	100.00
COCKRELL ENOVATION	Printing-Other	6/22/2017	336.00
COCKRELL ENOVATION	Printing-Other	6/22/2017	136.00
COCKRELL ENOVATION	Printing-Other	6/22/2017	48.00
COCKRELL ENOVATION	Printing-Other	6/22/2017	310.00
COCKRELL ENOVATION	Printing-Other	6/22/2017	136.00
COCKRELL ENOVATION	Printing-Other	6/22/2017	66.00
COCKRELL ENOVATION	Printing-Other	6/22/2017	50.00
COCKRELL ENOVATION	Printing-Other	6/29/2017	50.00
COCKRELL ENOVATION	Printing-Other	6/29/2017	48.00
COCKRELL ENOVATION	Printing-Other	6/29/2017	50.00
COCKRELL ENOVATION	Printing-Other	6/29/2017	66.00
COCKRELL ENOVATION	Printing-Other	6/29/2017	48.00
COCKRELL ENOVATION	Printing-Other	6/29/2017	310.00
COCKRELL ENOVATION	Printing-Other	6/29/2017	100.00
COCKRELL ENOVATION	Printing-Other	6/29/2017	737.43
COCKRELL ENOVATION	Printing-Other	6/29/2017	48.00
COCKRELL ENOVATION	Printing-Other	6/29/2017	50.00
COGENT COMMUNICATIONS INC	Telephone-Local Service	6/20/2017	900.00
COGENT COMMUNICATIONS INC	Telephone-Local Service	6/20/2017	1,000.00

COGENT COMMUNICATIONS INC	Telephone-Local Service	6/20/2017	4,000.00
COLLEGE MEDIA ASSOCIATION	Memberships	6/13/2017	150.00
COLLIN CNTY COMMUNITY COLLEGE	Seminar/Registration Fees	6/8/2017	35.00
COLLIN CNTY COMMUNITY COLLEGE	Seminar/Registration Fees	6/8/2017	25.00
COLLIN COUNTY COURT CAFE	Refreshments	6/1/2017	323.00
COLLIN COUNTY COURT CAFE	Miscellaneous	6/6/2017	635.80
COLORDYNAMICS INC	Printing-Brochures	6/8/2017	2,263.00
COMBASE	Prepaid Expenditures	6/15/2017	3,600.00
COMMUNITY COLLEGE BUSINESS OFF	Prepaid Expenditures	6/27/2017	595.00
COMMUNITY COLLEGE WEEK	Advertising	6/13/2017	1,300.00
COMPANSOL	Copyrights, Royalties & Licens	6/20/2017	399.00
COMPLETE BOOK AND MEDIA SUPPLY	Books, Booklets & Tapes	6/8/2017	615.50
COMPLETE BOOK AND MEDIA SUPPLY	Books, Booklets & Tapes	6/13/2017	3,114.00
COMPLETE BOOK AND MEDIA SUPPLY	Books, Booklets & Tapes	6/27/2017	31.60
COMPLETE BOOK AND MEDIA SUPPLY	Books, Booklets & Tapes	6/27/2017	134.32
COMPLETE BOOK AND MEDIA SUPPLY	Books, Booklets & Tapes	6/27/2017	34.36
COMPLETE BOOK AND MEDIA SUPPLY	Books, Booklets & Tapes	6/27/2017	355.68
COMPLETE BOOK AND MEDIA SUPPLY	Books, Booklets & Tapes	6/27/2017	682.94
COMPROLLER OF PUBLIC ACCOUNTS	Accounts Payable-TX Sales Tax	6/12/2017	881.22
CONSTANT CONTACT INC	Non-Inv Software	6/15/2017	504.00
CONSTANT CONTACT INC	Advertising	6/29/2017	1,890.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	6/20/2017	1,680.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	6/20/2017	1,680.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	6/20/2017	1,680.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	6/20/2017	1,680.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	6/20/2017	672.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	6/20/2017	1,680.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	6/20/2017	1,680.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	6/20/2017	1,680.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	6/22/2017	1,680.00
CONTROL CONCEPTS INC	Repairs-Physical Plant Equipment	6/8/2017	850.00
CONTROL CONCEPTS INC	Repairs-Other	6/27/2017	574.25
CONTROL CONCEPTS INC	Repairs-Other	6/27/2017	975.80
CONVERGINT TECHNOLOGIES LLC	Equipment-Physical Plant-Inventoriable	6/8/2017	24,678.00

CONVERGINT TECHNOLOGIES LLC	Equipment-Physical Plant-Inventoriable	6/8/2017	23,755.50
COOPERATIVE EDUCATION & INTERN	Seminar/Registration Fees	6/6/2017	770.00
COPPELL CHAMBER OF COMMERCE	Miscellaneous	6/13/2017	799.00
CORNELIA D. PETERSON	Other Contracted Svces/Labor	6/20/2017	150.00
CORNERSTONE LEADERSHIP INSTITU	Books, Booklets & Tapes	6/13/2017	36.90
COTTON COMMERCIAL USA INC	Other Contracted Svces/Labor	6/6/2017	1,558.80
COUNCIL FOR HIGHER EDUCATION A	Prepaid Expenditures	6/15/2017	1,800.00
COWBOY TOYOTA AG LLC DBA	Classroom Supplies	6/15/2017	302.40
COWBOY TOYOTA AG LLC DBA	Classroom Supplies	6/20/2017	155.45
CPP INC	Tests & Testing Services	6/22/2017	279.30
CREATIVE MEDIA DESIGN	Other Contracted Svces/Labor	6/1/2017	5,000.00
CREATIVE WATER GARDENS	Departmental Supplies	6/13/2017	831.94
CRISTINA CAPETILLO	Grant Participant Supplies	6/6/2017	89.78
CRITERION PICTURES USA	Guest Lecturer/Performer	6/8/2017	690.00
CRITICAL MENTION INC	Copyrights, Royalties & Licens	6/20/2017	700.00
CRO CATERING	Clubs	6/6/2017	584.81
CRO CATERING	Staff Development	6/20/2017	183.24
CRO CATERING	Staff Development	6/20/2017	623.63
CRO CATERING	Refreshments	6/27/2017	138.60
CRO CATERING	Refreshments	6/27/2017	138.60
CRO CATERING	Refreshments	6/27/2017	138.60
CRO CATERING	Refreshments	6/27/2017	138.60
CROWN TROPHY #95	Departmental Supplies	6/6/2017	20.00
CROWN TROPHY #95	Departmental Supplies	6/15/2017	25.00
CROWN TROPHY #95	Departmental Supplies	6/20/2017	5.00
CROWN TROPHY #95	Departmental Supplies	6/29/2017	10.00
CTR FOR OCCUPATIONAL RESEARCH	Seminar/Registration Fees	6/29/2017	775.00
CUMULUS DALLAS	Advertising	6/13/2017	9,095.00
CUMULUS DALLAS	Advertising	6/13/2017	5,848.00
CUMULUS DALLAS	Advertising	6/22/2017	4,547.50
CUPA-HR	Periodicals & Newspapers	6/8/2017	165.00
CUSTOMGUIDE INC	Copyrights, Royalties & Licens	6/1/2017	5,495.00
CYNMAR LLC	Classroom Supplies	6/15/2017	440.00
D&A BUILDING SERVICES INC	Other Contracted Svces/Labor	6/20/2017	1,800.00

D&A BUILDING SERVICES INC	Other Contracted Svces/Labor	6/22/2017	5,800.00
DAILY COMMERCIAL RECORD, INC	Advertising	6/1/2017	77.00
DAILY COMMERCIAL RECORD, INC	Advertising	6/13/2017	79.20
DAILY COMMERCIAL RECORD, INC	Advertising	6/27/2017	74.80
DALLAS BAR ASSOCIATION	Memberships	6/8/2017	120.00
DALLAS BUSINESS JOURNAL	Periodicals & Newspapers	6/15/2017	110.00
DALLAS CENTRAL APPRAISAL DISTR	Tax Appraisal Fee	6/8/2017	280,952.00
DALLAS COUNTY	Vehicle Operating Expense	6/1/2017	14.25
DALLAS COUNTY	Repairs-Vehicles	6/6/2017	16.75
DALLAS COUNTY	Vehicle Operating Expense	6/20/2017	14.25
DALLAS COUNTY	Vehicle Operating Expense	6/20/2017	14.25
DALLAS COUNTY	Vehicle Operating Expense	6/20/2017	14.25
DALLAS COUNTY	Vehicle Operating Expense	6/20/2017	14.25
DALLAS COUNTY	Vehicle Operating Expense	6/20/2017	14.25
DALLAS COUNTY	Vehicle Operating Expense	6/20/2017	14.25
DALLAS COUNTY SCHOOLS	Field Trips	6/6/2017	354.00
DALLAS COUNTY SCHOOLS	Field Trips	6/13/2017	497.33
DALLAS COUNTY SCHOOLS	Field Trips	6/13/2017	569.33
DALLAS COUNTY SCHOOLS	Field Trips	6/13/2017	500.00
DALLAS COUNTY SCHOOLS	Field Trips	6/13/2017	811.34
DALLAS COUNTY SCHOOLS	Field Trips	6/22/2017	592.00
DALLAS COUNTY SCHOOLS	Field Trips	6/22/2017	291.33
DALLAS COUNTY SCHOOLS	Field Trips	6/29/2017	330.67
DALLAS MAIN LP	Rental/Lease-Building	6/27/2017	22,700.64
DALLAS OBSERVER LP	Advertising	6/1/2017	1,500.00
DALLAS OBSERVER LP	Advertising	6/15/2017	1,500.00
DALLAS OBSERVER LP	Advertising	6/27/2017	5,700.00
DALLAS STEEL DRUMS INC	Classroom Supplies	6/27/2017	480.00
DALLAS WORLD AQUARIUM	Field Trips	6/6/2017	230.00
DALLAS WORLD AQUARIUM	Field Trips	6/13/2017	717.75
DANIEL R. BARTHOLOMEW	Rental/Lease-Building	6/8/2017	3,810.00
DANIEL R. BARTHOLOMEW	Rental/Lease-Building	6/27/2017	3,300.00
DARR EQUIPMENT LP	Equipment-Physical Plant-Inventoriable	6/1/2017	23,939.00
DART/DALLAS AREA RAPID TRANSIT	Student Bus Passes	6/6/2017	1,200.00

DART/DALLAS AREA RAPID TRANSIT	Clearing	6/13/2017	1,010.00
DATA PROJECTIONS INC	Non-Inv Equipment	6/29/2017	1,932.47
DATA PROJECTIONS INC	Non-Inv Equipment	6/29/2017	4,605.31
DATA PROJECTIONS INC	Non-Inv Equipment	6/29/2017	4,605.31
DATA PROJECTIONS INC	Non-Inv Equipment	6/29/2017	1,448.52
DAVID M. SMITH	Guest Lecturer/Performer	6/27/2017	150.00
DCC INC	Fertilizers & Chemicals	6/1/2017	576.64
DCC INC	Fertilizers & Chemicals	6/1/2017	590.72
DCC INC	Fertilizers & Chemicals	6/1/2017	744.64
DCC INC	Water Treatment Chemicals	6/8/2017	674.73
DCC INC	Water Treatment Chemicals	6/8/2017	561.60
DCC INC	Fertilizers & Chemicals	6/22/2017	728.00
DCC INC	Fertilizers & Chemicals	6/22/2017	628.00
DCC INC	Fertilizers & Chemicals	6/22/2017	126.00
DCC INC	Water Treatment Chemicals	6/27/2017	702.00
DCCCD FOUNDATION INC	Clearing	6/20/2017	861.00
DCCCD FOUNDATION INC	Clearing	6/29/2017	1,148.90
DCMM RENTAL ONE LTD DBA	Rental/Lease-Other	6/8/2017	166.50
DCMM RENTAL ONE LTD DBA	Rental/Lease-Other	6/8/2017	166.50
DCMM RENTAL ONE LTD DBA	Rental/Lease-Other	6/20/2017	138.75
DEAF ACTION CENTER	Other Contracted Svces/Labor	6/1/2017	247.50
DEAF ACTION CENTER	Other Contracted Svces/Labor	6/1/2017	247.50
DEAF ACTION CENTER	Other Contracted Svces/Labor	6/1/2017	110.00
DEAF ACTION CENTER	Other Contracted Svces/Labor	6/1/2017	137.50
DEAF ACTION CENTER	Other Contracted Svces/Labor	6/1/2017	137.50
DEAF ACTION CENTER	Other Contracted Svces/Labor	6/15/2017	315.00
DEAF ACTION CENTER	Other Contracted Svces/Labor	6/15/2017	315.00
DEALERS ELECTRICAL SUPPLY CO	Electrical Supplies	6/6/2017	943.09
DEALERS ELECTRICAL SUPPLY CO	Light Bulbs & Tubes	6/15/2017	260.17
DEALERS ELECTRICAL SUPPLY CO	Light Bulbs & Tubes	6/20/2017	855.00
DEALERS ELECTRICAL SUPPLY CO	Light Bulbs & Tubes	6/20/2017	297.00
DEALERS ELECTRICAL SUPPLY CO	Light Bulbs & Tubes	6/20/2017	148.50
DEALERS ELECTRICAL SUPPLY CO	Light Bulbs & Tubes	6/20/2017	297.00
DEALERS ELECTRICAL SUPPLY CO	Light Bulbs & Tubes	6/20/2017	148.50

DEALERS ELECTRICAL SUPPLY CO	Light Bulbs & Tubes	6/20/2017	148.50
DEALERS ELECTRICAL SUPPLY CO	Light Bulbs & Tubes	6/22/2017	198.80
DEALERS ELECTRICAL SUPPLY CO	Light Bulbs & Tubes	6/22/2017	173.45
DEALERS ELECTRICAL SUPPLY CO	Light Bulbs & Tubes	6/22/2017	101.76
DEBORAH K. CRESAP	Other Contracted Svces/Labor	6/15/2017	150.00
DEBRA J. SHINGLEDECKER	Other Contracted Svces/Labor	6/22/2017	150.00
DEBRA JENSON	Rental/Lease-Other	6/15/2017	433.22
DEDMAN FACILITY GROUP INC	Construction Management	6/1/2017	900.00
DEEN IMPLEMENT CO	Maintenance Supplies	6/1/2017	254.12
DEEN IMPLEMENT CO	Maintenance Supplies	6/1/2017	220.81
DEEN IMPLEMENT CO	Equipment-Physical Plant-Inventoriable	6/20/2017	7,990.50
DEEN IMPLEMENT CO	Maintenance Supplies	6/29/2017	305.19
DELL MARKETING LP	Non-Inv Computer Peripherals	6/15/2017	405.96
DELL MARKETING LP	Non-Inv Computer Peripherals	6/20/2017	1,695.25
DELL MARKETING LP	Non-Inv Computer Peripherals	6/20/2017	1,664.51
DELL MARKETING LP	Minor Equipment	6/22/2017	2,208.80
DELL MARKETING LP	Minor Equipment	6/22/2017	44,186.48
DELL MARKETING LP	Minor Equipment	6/29/2017	54,629.91
DEMCO INC	Other Contracted Svces/Labor	6/20/2017	49.94
DEMCO INC	Other Contracted Svces/Labor	6/22/2017	41.94
DEMCO INC	Other Contracted Svces/Labor	6/27/2017	108.21
DEMCO INC	LRC Supplies	6/29/2017	496.68
DEMCO INC	LRC Supplies	6/29/2017	(14.96)
DENNIS J. REEVER	Postage & Freight	6/8/2017	25.00
DENNIS W. INGRAM	Guest Lecturer/Performer	6/27/2017	350.00
DEPARTMENT OF STATE HEALTH SER	Architects & Engineers	6/20/2017	57.00
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	6/13/2017	2,278.93
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	6/13/2017	59.70
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	6/15/2017	350.39
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	6/15/2017	944.46
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	6/22/2017	159.00
DESOTO MAC HAIK FORD LTD	Vehicle Operating Expense	6/27/2017	1,561.47
DESPERADOS MEXICAN RESTAURANT	Refreshments	6/13/2017	4,503.50
DFW CONSULTING GROUP	Architects & Engineers	6/6/2017	10,543.87

DFW HOSPITAL CNCL EDU & RESEAR	Miscellaneous Fees	6/13/2017	1,675.00
DFW HOSPITAL CNCL EDU & RESEAR	Memberships	6/20/2017	2,175.00
DFW INTL AIRPORT BOARD	Other Contracted Svces/Labor	6/13/2017	367.40
DFW INTL AIRPORT BOARD	Other Contracted Svces/Labor	6/27/2017	367.40
DIMENSIONS ARCHITECTS	Other Contracted Svces/Labor	6/29/2017	18,375.00
DIRECTV	Telephone-Local Service	6/6/2017	78.62
DIRECTV	Miscellaneous Fees	6/15/2017	111.23
DISH NETWORK	Service Contracts	6/1/2017	132.75
DISH NETWORK	Other Contracted Svces/Labor	6/22/2017	112.51
DIVERGENCE ACADEMY	Instructional Service Contracts	6/8/2017	9,000.00
DIVERGENCE ACADEMY	Instructional Service Contracts	6/13/2017	1,800.00
DIVERSE - ISSUES IN HIGHER ED	Periodicals & Newspapers	6/29/2017	35.00
DOLPHIN DEBIT ACCESS LLC	Bank Service Charge	6/6/2017	3,500.00
DOMINO'S PIZZA	Official Functions	6/6/2017	222.22
DOMINO'S PIZZA	Official Functions	6/29/2017	499.99
DONALD SCOTT WOODLAN	Guest Lecturer/Performer	6/20/2017	500.00
DOUBLE M PLUMBING INC	Repairs-Buildings	6/20/2017	2,670.00
DOWNTOWN BUSINESS NEWS	Advertising	6/8/2017	2,000.00
DOWNTOWN BUSINESS NEWS	Advertising	6/8/2017	2,000.00
DOWNTOWN BUSINESS NEWS	Advertising	6/8/2017	2,000.00
DR DELPHINIUM DESIGNS & EVENTS	Miscellaneous	6/15/2017	114.95
DR DELPHINIUM DESIGNS & EVENTS	Miscellaneous	6/15/2017	89.95
DR DELPHINIUM DESIGNS & EVENTS	Miscellaneous	6/15/2017	368.95
DR PEPPER MUSUEM	Field Trips	6/6/2017	465.00
DREDGIT ENVIRONMENTAL CORPORAT	Construction	6/1/2017	53,159.96
DSS/FIRE INC	Other Contracted Svces/Labor	6/13/2017	210.00
DSS/FIRE INC	Other Contracted Svces/Labor	6/13/2017	210.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	6/15/2017	360.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	6/15/2017	162.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	6/15/2017	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	6/15/2017	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	6/15/2017	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	6/15/2017	162.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	6/15/2017	234.00

DUNBAR ARMORED INC	Other Contracted Svces/Labor	6/15/2017	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	6/15/2017	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	6/15/2017	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	6/15/2017	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	6/15/2017	234.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	6/22/2017	378.00
DUNBAR ARMORED INC	Non-Inv Equipment	6/29/2017	24.00
DWAYNE PHILLIPS	Athletic Officials	6/27/2017	140.00
DWIGHT & DON'S AUTOCARE, INC	Vehicle Operating Expense	6/20/2017	584.00
DWIGHT & DON'S AUTOCARE, INC	Vehicle Operating Expense	6/20/2017	292.00
DWIGHT & DON'S AUTOCARE, INC	Vehicle Operating Expense	6/22/2017	750.00
DWIGHT & DON'S AUTOCARE, INC	Vehicle Operating Expense	6/29/2017	345.50
DWIGHT & DON'S AUTOCARE, INC	Vehicle Operating Expense	6/29/2017	317.50
DWIGHT & DON'S AUTOCARE, INC	Vehicle Operating Expense	6/29/2017	25.50
DWIGHT & DON'S AUTOCARE, INC	Vehicle Operating Expense	6/29/2017	400.80
E&M CONSULTING INC	Advertising	6/13/2017	1,699.00
EARL W. CRISP	Repairs-Classroom Equipment	6/13/2017	1,575.00
ECOLAB EQUIPMENT CARE	Classroom Supplies	6/13/2017	85.95
ECOLAB EQUIPMENT CARE	Classroom Supplies	6/13/2017	1,478.43
ED APPLEBY BLACKSMITHING	Non-Inv Equipment	6/20/2017	2,054.00
EDS/EXPRESS 60 MINUTES	Postage & Freight	6/8/2017	10.02
EDS/EXPRESS 60 MINUTES	Postage & Freight	6/20/2017	88.62
EDS/EXPRESS 60 MINUTES	Postage & Freight	6/29/2017	77.21
EDUCATED BUSINESS RESOURCE COR	Instructional Service Contracts	6/13/2017	5,600.00
EDUCATED BUSINESS RESOURCE COR	Instructional Service Contracts	6/27/2017	5,600.00
EDUCATION REACH FOR TEXANS	Seminar/Registration Fees	6/20/2017	75.00
EDUCATION REACH FOR TEXANS	Seminar/Registration Fees	6/20/2017	75.00
EDUCAUSE INC	Periodicals & Newspapers	6/20/2017	54.00
EDVOTEK INC	Classroom Supplies	6/1/2017	359.70
EDWARD F DUFFY	Other Contracted Svces/Labor	6/6/2017	6,000.00
EH MEDIA	Seminar/Registration Fees	6/8/2017	445.00
EHUMAN INC	Non-Inv Software	6/13/2017	1,890.00
ELECTRA LINK INC	Maintenance Supplies	6/22/2017	273.17
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	6/1/2017	128.08

ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	6/1/2017	399.96
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	6/1/2017	85.09
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	6/1/2017	154.19
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	6/1/2017	1,234.08
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	6/1/2017	507.36
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	6/1/2017	262.96
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	6/6/2017	2.80
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	6/8/2017	15.83
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	6/8/2017	309.84
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	6/8/2017	65.90
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	6/22/2017	49.94
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	6/22/2017	135.90
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	6/22/2017	99.12
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	6/22/2017	732.48
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	6/27/2017	82.14
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	6/27/2017	179.52
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	6/27/2017	686.00
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	6/29/2017	694.60
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	6/29/2017	1,053.28
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	6/29/2017	712.38
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	6/29/2017	12.95
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	6/29/2017	249.07
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	6/29/2017	540.73
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	6/29/2017	250.36
ELSEVIER INC	Tests & Testing Services	6/15/2017	1,612.00
EMILY YVONNE MANESS	Other Contracted Svces/Labor	6/20/2017	250.00
ENGLISH COLOR & SUPPLY, INC	Classroom Supplies	6/15/2017	96.00
ENTERPRISE FM TRUST	Rental/Lease-Furn. & Equip.	6/20/2017	1,092.30
ENTERPRISE FM TRUST	Rental/Lease-Furn. & Equip.	6/20/2017	1,605.00
ENTERPRISE FM TRUST	Rental/Lease-Furn. & Equip.	6/29/2017	584.66
ENVIRONMENTAL LIGHTING SERVICE	Repairs-Physical Plant Equipment	6/15/2017	960.00
ENVIRONMENTAL LIGHTING SERVICE	Other Contracted Svces/Labor	6/22/2017	4,487.50
ENVIRONMENTAL SYSTEMS RESEARCH	Seminar/Registration Fees	6/8/2017	20.00
EON REALITY INC	Other Contracted Svces/Labor	6/20/2017	2,460.00

EQUIPMENT SERVICE SOLUTIONS	Repairs-Classroom Equipment	6/15/2017	157.50
ERICA MOLETT	Other Contracted Svces/Labor	6/20/2017	6,300.00
ESCO INSTITUTE LTD	Clearing	6/13/2017	250.00
EVOQUA WATER TECHNOLOGIES	Service Contracts	6/20/2017	142.00
EVOQUA WATER TECHNOLOGIES	Service Contracts	6/20/2017	132.00
EXPRESS BOOKSELLERS	Books, Booklets & Tapes	6/13/2017	431.72
EXXONMOBIL	Vehicle Operating Expense	6/20/2017	376.49
FACILITY INTERIORS INC	Furniture-Modular	6/13/2017	2,106.26
FAIRWAY SUPPLY INC	Maintenance Supplies	6/1/2017	230.00
FAIRWAY SUPPLY INC	Maintenance Supplies	6/1/2017	944.05
FAIRWAY SUPPLY INC	Maintenance Supplies	6/6/2017	31.30
FAIRWAY SUPPLY INC	Maintenance Supplies	6/6/2017	1,193.36
FAIRWAY SUPPLY INC	Maintenance Supplies	6/15/2017	1,910.52
FAIRWAY SUPPLY INC	Maintenance Supplies	6/20/2017	32.50
FAIRWAY SUPPLY INC	Maintenance Supplies	6/20/2017	105.08
FAIRWAY SUPPLY INC	Maintenance Supplies	6/20/2017	485.20
FAIRWAY SUPPLY INC	Maintenance Supplies	6/20/2017	705.60
FAIRWAY SUPPLY INC	Maintenance Supplies	6/20/2017	913.56
FAIRWAY SUPPLY INC	Maintenance Supplies	6/20/2017	377.51
FAIRWAY SUPPLY INC	Maintenance Supplies	6/27/2017	51.62
FAIRWAY SUPPLY INC	Repairs-Buildings	6/29/2017	651.50
FANNING, HARPER, MARTINSON	Legal Settlement	6/8/2017	395.00
FANNING, HARPER, MARTINSON	Legal Settlement	6/8/2017	1,950.80
FANNING, HARPER, MARTINSON	Legal Settlement	6/8/2017	1,265.70
FANNING, HARPER, MARTINSON	Legal Settlement	6/8/2017	5,113.60
FANNING, HARPER, MARTINSON	Legal Settlement	6/8/2017	271.00
FARMERS BRANCH CHAMBER OF COMM	Prepaid Expenditures	6/6/2017	2,000.00
FARMERS BROS CO	Rental/Lease-Furn. & Equip.	6/29/2017	164.00
FAST SIGNS	Printing-Brochures	6/22/2017	52.49
FAST SIGNS	Printing-Brochures	6/22/2017	894.32
FASTENAL COMPANY	Classroom Supplies	6/6/2017	28.99
FASTSIGNS	Departmental Supplies	6/13/2017	531.15
FEDERAL EXPRESS CORP	Postage & Freight	6/8/2017	10.00
FEDERAL EXPRESS CORP	Postage & Freight	6/8/2017	144.15

FEDERAL EXPRESS CORP	Postage & Freight	6/13/2017	96.20
FEDERAL EXPRESS CORP	Postage & Freight	6/13/2017	23.50
FEDERAL EXPRESS CORP	Postage & Freight	6/13/2017	214.48
FEDERAL EXPRESS CORP	Postage & Freight	6/15/2017	27.70
FEDERAL EXPRESS CORP	Postage & Freight	6/15/2017	74.56
FEDERAL EXPRESS CORP	Postage & Freight	6/15/2017	25.71
FEDERAL EXPRESS CORP	Postage & Freight	6/27/2017	20.32
FEDERAL EXPRESS CORP	Postage & Freight	6/27/2017	107.62
FEDERAL EXPRESS CORP	Postage & Freight	6/27/2017	8.86
FEDERAL EXPRESS CORP	Postage & Freight	6/29/2017	80.52
FERGUSON, BRASWELL & FRASER, P	Legal Fees	6/8/2017	87.50
FIDELITY INST OPERATIONS CO	Payroll Deductions	6/30/2017	3,250.00
FIDELITY INST OPERATIONS CO	Payroll Deductions	6/30/2017	56,670.65
FIDELITY INST OPERATIONS CO	Payroll Deductions	6/30/2017	138,394.01
FILMS FOR THE HUMANITIES & SCI	LRC Supplies-Audio-Visual	6/13/2017	213.89
FILMS FOR THE HUMANITIES & SCI	LRC Supplies-Audio-Visual	6/15/2017	106.95
FIRST INVESTORS CORPORATION	Payroll Deductions	6/30/2017	1,975.00
FISDAP	Clearing	6/22/2017	262.50
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	6/6/2017	65.71
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	6/6/2017	177.84
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	6/13/2017	730.60
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	6/13/2017	392.26
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	6/22/2017	644.70
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	6/27/2017	341.92
FIT SUPPLY LLC		6/8/2017	17,910.00
FLINN SCIENTIFIC INC	Classroom Supplies	6/1/2017	143.17
FLW, INC	Classroom Supplies	6/15/2017	540.72
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	6/6/2017	154.24
FOLLETT HIGHER EDUCATION GROUP	Academic Regalia	6/13/2017	635.56
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	6/13/2017	94.80
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	6/13/2017	3,649.79
FOLLETT HIGHER EDUCATION GROUP	Academic Regalia	6/20/2017	5,916.90
FOLLETT HIGHER EDUCATION GROUP	Classroom Supplies	6/22/2017	1,463.19
FORD AUDIO-VIDEO SYSTEMS LLC	Non-Inv Equipment	6/15/2017	606.55

FORD AUDIO-VIDEO SYSTEMS LLC	Non-Inv Equipment	6/15/2017	21,999.00
FORT WORTH MUSEUM OF SCIENCE &	Seminar/Registration Fees	6/20/2017	568.00
FRANKLIN TEMPLETON BANK & TRUS	Payroll Deductions	6/30/2017	2,900.00
FRED PRYOR SEMINARS/CAREERTRAC	Seminar/Registration Fees	6/27/2017	149.00
FRED PRYOR SEMINARS/CAREERTRAC	Seminar/Registration Fees	6/27/2017	149.00
FRISCO STADIUM	Advertising	6/8/2017	10,000.00
FRONTIER COMMUNICATIONS	Telephone-Local Service	6/1/2017	776.98
FRONTIER COMMUNICATIONS	Telephone-Local Service	6/8/2017	154.62
FRONTIER COMMUNICATIONS	Telephone-Local Service	6/8/2017	649.40
FRONTIER COMMUNICATIONS	Telephone-Local Service	6/8/2017	134.34
FRONTIER COMMUNICATIONS	Telephone-Local Service	6/8/2017	1,351.60
FRONTIER COMMUNICATIONS	Telephone-Local Service	6/15/2017	605.86
FRONTIER COMMUNICATIONS	Telephone-Local Service	6/22/2017	640.06
FULL CITY ROOSTER	Advertising	6/13/2017	1,200.00
G&K SERVICES CO.	Departmental Supplies	6/22/2017	58.17
G.L. SEAMAN & CO	Departmental Supplies	6/13/2017	76.40
G.L. SEAMAN & CO	Minor Furniture	6/20/2017	12,791.78
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	6/22/2017	3,012.92
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	6/27/2017	19,601.87
GABRIELLE E. ORSI	Other Contracted Svces/Labor	6/13/2017	150.00
GALIC DISBURSING CO	Payroll Deductions	6/30/2017	8,969.00
GALIC DISBURSING CO	Payroll Deductions	6/30/2017	13,805.69
GALLUP INC	Books, Booklets & Tapes	6/20/2017	659.69
GARLAND CAMERA AND REPAIR INC	Repairs-Classroom Equipment	6/15/2017	159.00
GARLAND CHAMBER OF COMMERCE	Promotional Activities	6/6/2017	185.00
GARLAND STEEL INC	Classroom Supplies	6/22/2017	530.90
GARY BENTON	Athletic Officials	6/22/2017	140.00
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	6/15/2017	51.00
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	6/15/2017	66.50
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	6/22/2017	133.49
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	6/22/2017	221.30
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	6/22/2017	127.40
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	6/22/2017	624.35
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	6/22/2017	160.86

GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	6/22/2017	18.75
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	6/22/2017	23.58
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	6/22/2017	222.73
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	6/22/2017	952.06
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	6/27/2017	272.92
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	6/27/2017	259.60
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	6/29/2017	48.75
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	6/29/2017	719.80
GASCO	Classroom Supplies	6/13/2017	34.26
GASCO	Classroom Supplies	6/15/2017	33.51
GASCO	Promotional Activities	6/22/2017	42.01
GASCO	Promotional Activities	6/22/2017	220.70
GASCO	Promotional Activities	6/22/2017	40.09
GATLIN EDUCATION SVCS	Instructional Service Contracts	6/15/2017	1,795.00
GATLIN EDUCATION SVCS	Instructional Service Contracts	6/15/2017	1,795.00
GATLIN EDUCATION SVCS	Instructional Service Contracts	6/15/2017	1,795.00
GE MOBILE WATER INC	Classroom Supplies	6/22/2017	30.00
GEMINI STAGE LIGHTING & EQUIP	Repairs-Classroom Equipment	6/22/2017	669.72
GENE MICHAEL PRODUCTIONS INC	Cloud Based Services	6/8/2017	200.00
GFC CONTRACTING INC	Clearing	6/6/2017	357.14
GFC CONTRACTING INC	Repairs-Buildings	6/13/2017	8,826.00
GFC CONTRACTING INC	Repairs-Buildings	6/27/2017	7,600.00
GFC CONTRACTING INC	Repairs-Buildings	6/29/2017	1,537.00
GLASS DOCTOR OF NORTH TEXAS	Repairs-Buildings	6/6/2017	849.00
GLOBAL ASSET	Non-Inv Computer Peripherals	6/8/2017	696.00
GLOBAL ASSET	Non-Inv Computer Equipment	6/20/2017	659.00
GLOBAL ASSET	Non-Inv Computer Equipment	6/20/2017	12,704.00
GLOBAL CITIZENSHIP ALLIANCE	Travel-Out of Area	6/8/2017	27,500.00
GLOBAL EQUIPMENT	Maintenance Supplies	6/13/2017	275.60
GLOBAL EQUIPMENT	Maintenance Supplies	6/20/2017	138.19
GLOBAL EQUIPMENT	Maintenance Supplies	6/20/2017	1,347.46
GLOBAL EQUIPMENT	Maintenance Supplies	6/20/2017	251.60
GLOBAL FINANCIAL AID SERVICES	Other Contracted Svces/Labor	6/15/2017	26,779.00
GLORY HOUSE CATERING	Staff Development	6/8/2017	221.20

GLORY HOUSE CATERING	Staff Development	6/8/2017	239.75
GLORY HOUSE CATERING	Staff Development	6/22/2017	240.55
GLORY HOUSE CATERING	Official Functions	6/27/2017	105.60
GOODWAY GROUP INC	Advertising	6/15/2017	22,500.00
GRAINGER	Departmental Supplies	6/1/2017	400.17
GRAINGER	Departmental Supplies	6/1/2017	141.36
GRAINGER	Departmental Supplies	6/1/2017	66.29
GRAINGER	Departmental Supplies	6/1/2017	160.84
GRAINGER	Departmental Supplies	6/1/2017	385.90
GRAINGER	Departmental Supplies	6/1/2017	90.07
GRAINGER	HVAC Supplies	6/6/2017	424.32
GRAINGER	HVAC Supplies	6/6/2017	111.96
GRAINGER	HVAC Supplies	6/6/2017	289.00
GRAINGER	HVAC Supplies	6/6/2017	(207.42)
GRAINGER	HVAC Supplies	6/6/2017	69.12
GRAINGER	HVAC Supplies	6/6/2017	22.16
GRAINGER	Electrical Supplies	6/8/2017	106.34
GRAINGER	Electrical Supplies	6/8/2017	1,077.86
GRAINGER	Electrical Supplies	6/8/2017	109.48
GRAINGER	Electrical Supplies	6/8/2017	296.78
GRAINGER	Electrical Supplies	6/8/2017	216.46
GRAINGER	HVAC Supplies	6/13/2017	1,248.61
GRAINGER	Classroom Supplies	6/13/2017	313.40
GRAINGER	Classroom Supplies	6/13/2017	1.73
GRAINGER	Classroom Supplies	6/13/2017	48.27
GRAINGER	Classroom Supplies	6/13/2017	1.74
GRAINGER	Classroom Supplies	6/13/2017	264.99
GRAINGER	Classroom Supplies	6/13/2017	154.18
GRAINGER	Classroom Supplies	6/13/2017	166.87
GRAINGER	Classroom Supplies	6/13/2017	148.96
GRAINGER	Classroom Supplies	6/15/2017	105.90
GRAINGER	Non-Inv Equipment	6/15/2017	248.41
GRAINGER	Non-Inv Equipment	6/15/2017	148.50
GRAINGER	Classroom Supplies	6/20/2017	1,747.50

GRAINGER	Classroom Supplies	6/20/2017	304.27
GRAINGER	Classroom Supplies	6/20/2017	2,172.55
GRAINGER	Classroom Supplies	6/20/2017	83.34
GRAINGER	Classroom Supplies	6/20/2017	868.95
GRAINGER	Classroom Supplies	6/20/2017	92.80
GRAINGER	Classroom Supplies	6/20/2017	186.04
GRAINGER	Electrical Supplies	6/22/2017	173.80
GRAINGER	Minor Equipment	6/22/2017	1,238.64
GRAINGER	Departmental Supplies	6/22/2017	123.93
GRAINGER	Departmental Supplies	6/22/2017	62.49
GRAINGER	Departmental Supplies	6/22/2017	150.21
GRAINGER	Departmental Supplies	6/22/2017	983.42
GRAINGER	Departmental Supplies	6/22/2017	156.69
GRAINGER	Departmental Supplies	6/22/2017	57.70
GRAINGER	Maintenance Supplies	6/27/2017	103.68
GRAINGER	Maintenance Supplies	6/27/2017	434.61
GRAINGER	HVAC Supplies	6/27/2017	470.90
GRAINGER	Repairs-Other	6/27/2017	28.56
GRAINGER	Repairs-Other	6/27/2017	99.00
GRAINGER	Repairs-Other	6/27/2017	3.48
GRAINGER	Repairs-Other	6/27/2017	57.06
GRAINGER	Repairs-Other	6/27/2017	57.06
GRAINGER	HVAC Supplies	6/29/2017	36.99
GRAINGER	HVAC Supplies	6/29/2017	47.34
GRAINGER	HVAC Supplies	6/29/2017	18.57
GRAINGER	HVAC Supplies	6/29/2017	62.07
GRAINGER	HVAC Supplies	6/29/2017	96.04
GRAINGER	HVAC Supplies	6/29/2017	44.72
GRAPHIC CHEMICAL & INK CO INC	Classroom Supplies	6/22/2017	102.27
GRAY MILLER PERSH LLP	Other Contracted Svces/Labor	6/8/2017	1,404.00
GRAY MILLER PERSH LLP	Other Contracted Svces/Labor	6/15/2017	1,443.00
GRAYBAR ELECTRIC	Other Contracted Svces/Labor	6/13/2017	13,287.49
GRAYBAR ELECTRIC	Electrical Supplies	6/15/2017	148.60
GRAYBAR ELECTRIC	Non-Inv Equipment	6/22/2017	160.00

GREEN PLANET INC	Other Contracted Svces/Labor	6/22/2017	1,360.00
GREEN PLANET INC	Other Contracted Svces/Labor	6/22/2017	3,960.00
GREEN PLANET INC	Other Contracted Svces/Labor	6/22/2017	345.00
GREEN PLANET INC	Other Contracted Svces/Labor	6/22/2017	2,280.00
GREEN PLANET INC	Other Contracted Svces/Labor	6/27/2017	2,328.40
GREEN PLANET INC	Other Contracted Svces/Labor	6/29/2017	2,060.00
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	6/8/2017	1,799.00
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	6/8/2017	2,213.00
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	6/8/2017	1,348.00
GREENER PASTURES LANDSCAPE INC	Service Contracts	6/13/2017	10,250.00
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	6/27/2017	750.00
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	6/27/2017	2,293.57
GREGORY HOLBROOK	Athletic Officials	6/13/2017	140.00
GROUP DYNAMIX LLC	Field Trips	6/15/2017	1,260.00
GROUPONE HR SOLUTIONS	Other Contracted Svces/Labor	6/13/2017	290.99
GROVES ELECTRICAL SERVICE INC	Repairs-Physical Plant Equipment	6/29/2017	945.00
GS DALLAS WEST LLC	Official Functions	6/1/2017	175.00
GS DALLAS WEST LLC	Official Functions	6/1/2017	95.99
GS DALLAS WEST LLC	Official Functions	6/1/2017	25.99
GS DALLAS WEST LLC	Clubs	6/13/2017	266.20
GS DALLAS WEST LLC	Clubs	6/13/2017	49.25
GS DALLAS WEST LLC	Official Functions	6/27/2017	25.99
GT DISTRIBUTORS INC	Non-Inv Equipment	6/1/2017	57,185.00
GT DISTRIBUTORS INC	Non-Inv Equipment	6/1/2017	6,530.58
GT DISTRIBUTORS INC	Non-Inv Equipment	6/15/2017	1,432.08
GT DISTRIBUTORS INC	Departmental Supplies	6/27/2017	14,800.50
GTT COMMUNICATIONS INC	Telephone-Local Service	6/8/2017	949.38
H & K PUMP SALES & SERVICES IN	Repairs-Physical Plant Equipment	6/6/2017	186.50
HAGAR RESTAURANT EQUIPMENT SER	Repairs-Other	6/1/2017	2,821.38
HAGAR RESTAURANT EQUIPMENT SER	Repairs-Classroom Equipment	6/6/2017	461.33
HALEE M. TURNER	Other Contracted Svces/Labor	6/20/2017	400.00
HAMILTON GROUP	Other Contracted Svces/Labor	6/8/2017	753.00
HAMILTON GROUP	Other Contracted Svces/Labor	6/8/2017	2,022.00
HAMILTON GROUP	Other Contracted Svces/Labor	6/8/2017	1,140.00

HAMILTON GROUP	Telecom/Data Installation	6/20/2017	5,122.00
HAMILTON GROUP	Telecom/Data Installation	6/22/2017	4,400.00
HAMILTON GROUP	Telecom/Data Installation	6/22/2017	4,800.00
HAMILTON GROUP	Telecom/Data Installation	6/22/2017	375.00
HAMILTON GROUP	Telecom/Data Installation	6/22/2017	3,033.00
HAMILTON PARK UMC	Other Contracted Svces/Labor	6/6/2017	450.00
HANS P. GRIM	Consultant	6/22/2017	3,600.00
HARTFORD LIFE INSURANCE COMPAN	Prepaid Expenditures	6/13/2017	2,843.75
HAWAIIAN FALLS	Field Trips	6/20/2017	1,350.00
HEMISPHERE TRAVEL INC	Clubs	6/6/2017	1,764.58
HEMISPHERE TRAVEL INC	Special Travel	6/15/2017	3,361.71
HENRY SCHEIN INC	Classroom Supplies	6/1/2017	211.07
HENRY SCHEIN INC	Classroom Supplies	6/8/2017	4.91
HENRY SCHEIN INC	Classroom Supplies	6/22/2017	(99.90)
HENRY SCHEIN INC	Classroom Supplies	6/22/2017	2,153.95
HENRY SCHEIN INC	Classroom Supplies	6/22/2017	(29.20)
HENRY SCHEIN INC	Classroom Supplies	6/22/2017	26.65
HENRY SCHEIN INC	Classroom Supplies	6/22/2017	(62.37)
HENRY SCHEIN INC	Non-Inv Equipment	6/27/2017	319.00
HISPANIC ASSN OF COLLEGES & UN	Seminar/Registration Fees	6/8/2017	603.00
HOBSONS INC	Seminar/Registration Fees	6/6/2017	1,199.00
HOBSONS INC	Seminar/Registration Fees	6/20/2017	1,395.00
HOCUTT INC	Other Contracted Svces/Labor	6/29/2017	50.00
HOME DEPOT	Maintenance Supplies	6/1/2017	39.92
HOME DEPOT	Maintenance Supplies	6/6/2017	39.27
HOME DEPOT	Maintenance Supplies	6/6/2017	107.29
HOME DEPOT	Maintenance Supplies	6/6/2017	(24.97)
HOME DEPOT	Maintenance Supplies	6/6/2017	187.02
HOME DEPOT	Maintenance Supplies	6/6/2017	50.46
HOME DEPOT	Maintenance Supplies	6/6/2017	52.42
HOME DEPOT	Maintenance Supplies	6/6/2017	169.00
HOME DEPOT	Maintenance Supplies	6/6/2017	364.26
HOME DEPOT	Maintenance Supplies	6/6/2017	140.69
HOME DEPOT	Repairs-Other	6/6/2017	54.99

HOME DEPOT	Classroom Supplies	6/6/2017	32.06
HOME DEPOT	Classroom Supplies	6/6/2017	7.98
HOME DEPOT	Classroom Supplies	6/6/2017	184.19
HOME DEPOT	Maintenance Supplies	6/6/2017	63.07
HOME DEPOT	Maintenance Supplies	6/6/2017	29.97
HOME DEPOT	Maintenance Supplies	6/6/2017	19.98
HOME DEPOT	Maintenance Supplies	6/6/2017	55.88
HOME DEPOT	Departmental Supplies	6/6/2017	49.96
HOME DEPOT	Maintenance Supplies	6/8/2017	29.94
HOME DEPOT	Departmental Supplies	6/8/2017	150.00
HOME DEPOT	Departmental Supplies	6/8/2017	263.85
HOME DEPOT	Maintenance Supplies	6/8/2017	27.94
HOME DEPOT	Maintenance Supplies	6/8/2017	44.07
HOME DEPOT	Classroom Supplies	6/8/2017	89.93
HOME DEPOT	Maintenance Supplies	6/8/2017	175.84
HOME DEPOT	Classroom Supplies	6/8/2017	79.45
HOME DEPOT	Classroom Supplies	6/8/2017	15.97
HOME DEPOT	Maintenance Supplies	6/8/2017	588.92
HOME DEPOT	Maintenance Supplies	6/8/2017	19.32
HOME DEPOT	Maintenance Supplies	6/8/2017	(507.00)
HOME DEPOT	Maintenance Supplies	6/8/2017	174.54
HOME DEPOT	Maintenance Supplies	6/13/2017	171.51
HOME DEPOT	Classroom Supplies	6/13/2017	298.33
HOME DEPOT	Classroom Supplies	6/13/2017	42.81
HOME DEPOT	Classroom Supplies	6/13/2017	1,459.15
HOME DEPOT	Classroom Supplies	6/13/2017	199.00
HOME DEPOT	Classroom Supplies	6/13/2017	153.80
HOME DEPOT	Maintenance Supplies	6/13/2017	2.88
HOME DEPOT	Maintenance Supplies	6/13/2017	9.30
HOME DEPOT	Maintenance Supplies	6/13/2017	85.70
HOME DEPOT	Non-Inv Equipment	6/13/2017	17.36
HOME DEPOT	Maintenance Supplies	6/13/2017	97.46
HOME DEPOT	Maintenance Supplies	6/13/2017	56.58
HOME DEPOT	Maintenance Supplies	6/13/2017	92.91

HOME DEPOT	Departmental Supplies	6/13/2017	170.05
HOME DEPOT	Departmental Supplies	6/15/2017	24.87
HOME DEPOT	Minor Equipment	6/15/2017	3,328.52
HOME DEPOT	Maintenance Supplies	6/15/2017	49.88
HOME DEPOT	Maintenance Supplies	6/15/2017	35.03
HOME DEPOT	Departmental Supplies	6/15/2017	37.26
HOME DEPOT	Maintenance Supplies	6/20/2017	636.00
HOME DEPOT	Departmental Supplies	6/20/2017	138.96
HOME DEPOT	Departmental Supplies	6/20/2017	215.86
HOME DEPOT	Maintenance Supplies	6/20/2017	415.26
HOME DEPOT	Maintenance Supplies	6/20/2017	(12.37)
HOME DEPOT	Maintenance Supplies	6/20/2017	118.02
HOME DEPOT	Departmental Supplies	6/22/2017	(49.90)
HOME DEPOT	Departmental Supplies	6/22/2017	(3.36)
HOME DEPOT	Departmental Supplies	6/22/2017	92.40
HOME DEPOT	Departmental Supplies	6/22/2017	3.74
HOME DEPOT	Maintenance Supplies	6/22/2017	91.25
HOME DEPOT	Maintenance Supplies	6/22/2017	49.47
HOME DEPOT	Classroom Supplies	6/22/2017	26.46
HOME DEPOT	Classroom Supplies	6/22/2017	400.03
HOME DEPOT	Classroom Supplies	6/22/2017	32.35
HOME DEPOT	Classroom Supplies	6/22/2017	53.03
HOME DEPOT	Maintenance Supplies	6/22/2017	33.91
HOME DEPOT	Repairs-Buildings	6/22/2017	86.91
HOME DEPOT	Repairs-Buildings	6/22/2017	32.44
HOME DEPOT	Repairs-Buildings	6/22/2017	(32.44)
HOME DEPOT	Repairs-Buildings	6/22/2017	38.92
HOME DEPOT	Repairs-Buildings	6/22/2017	33.98
HOME DEPOT	Repairs-Buildings	6/22/2017	109.52
HOME DEPOT	Maintenance Supplies	6/27/2017	338.83
HOME DEPOT	Classroom Supplies	6/27/2017	379.00
HOME DEPOT	Maintenance Supplies	6/27/2017	50.88
HOME DEPOT	Maintenance Supplies	6/27/2017	97.93
HOME DEPOT	Non-Inv Equipment	6/27/2017	111.98

HOME DEPOT	Non-Inv Equipment	6/27/2017	149.88
HOME DEPOT	Repairs-Buildings	6/27/2017	97.15
HOME DEPOT	Maintenance Supplies	6/29/2017	87.69
HOME DEPOT	Maintenance Supplies	6/29/2017	80.42
HOME DEPOT	Maintenance Supplies	6/29/2017	29.97
HOME DEPOT	Maintenance Supplies	6/29/2017	25.96
HOME DEPOT	Maintenance Supplies	6/29/2017	41.69
HOME DEPOT	Maintenance Supplies	6/29/2017	148.49
HTS TEXAS	HVAC Supplies	6/1/2017	701.95
HTS TEXAS	HVAC Supplies	6/1/2017	290.00
HTS TEXAS	Classroom Supplies	6/6/2017	535.50
HTS TEXAS	Non-Inv Equipment	6/8/2017	16,406.50
HTS TEXAS	HVAC Supplies	6/13/2017	284.40
HTS TEXAS	HVAC Supplies	6/13/2017	310.00
HTS TEXAS	HVAC Supplies	6/13/2017	75.00
HTS TEXAS	HVAC Supplies	6/13/2017	690.00
HTS TEXAS	HVAC Supplies	6/15/2017	12.00
HTS TEXAS	HVAC Supplies	6/15/2017	575.76
HTS TEXAS	HVAC Supplies	6/15/2017	430.00
HTS TEXAS	Classroom Supplies	6/29/2017	550.92
HTS TEXAS	Classroom Supplies	6/29/2017	9,680.00
HTS TEXAS	Classroom Supplies	6/29/2017	1,059.90
HWC SYSTEMS	Repairs-Buildings	6/15/2017	24,000.00
HWC SYSTEMS	Repairs-Buildings	6/27/2017	15,000.00
ICAUGHT INC	Non-Inv Computer Peripherals	6/1/2017	855.75
ICAUGHT INC	Non-Inv Equipment	6/13/2017	855.75
IDENTISYS INC	Departmental Supplies	6/6/2017	44.00
IDENTISYS INC	Office Supplies	6/29/2017	2,395.00
IDENTISYS INC	Office Supplies	6/29/2017	110.00
IDEXX DISTRIBUTION INC	Departmental Supplies	6/15/2017	103.95
IDSC HOLDINGS LLC	Minor Equipment	6/1/2017	4,419.98
IDSC HOLDINGS LLC	Minor Equipment	6/20/2017	2,465.24
IDSC HOLDINGS LLC	Repairs-Classroom Equipment	6/29/2017	632.00
IHEART MEDIA, KDMX, RDMX, KEGL	Advertising	6/20/2017	41,658.50

IHEART MEDIA, KFXX, RFXR, KZPS	Advertising	6/27/2017	4,215.00
IIX - INSURANCE INFORMATION EX	Other Contracted Svces/Labor	6/6/2017	198.85
INCEPTIA	Other Contracted Svces/Labor	6/27/2017	736.85
INCEPTIA	Other Contracted Svces/Labor	6/27/2017	1,781.30
INCEPTIA	Other Contracted Svces/Labor	6/27/2017	1,036.35
INCEPTIA	Other Contracted Svces/Labor	6/27/2017	676.60
INCEPTIA	Other Contracted Svces/Labor	6/27/2017	515.45
INCEPTIA	Other Contracted Svces/Labor	6/27/2017	514.95
INCEPTIA	Other Contracted Svces/Labor	6/27/2017	676.10
INDIANA UNIVERSITY	Prepaid Expenditures	6/29/2017	414.00
INDIANA UNIVERSITY	Prepaid Expenditures	6/29/2017	379.00
INFINITY CONTRACTORS INTL LTD	Repairs-Buildings	6/15/2017	11,469.00
INFORMATE DFW MAGAZINE	Advertising	6/6/2017	5,000.00
INFOTECH MANAGEMENT INC	Consultant	6/20/2017	834.40
INFOTECH MANAGEMENT INC	Consultant	6/20/2017	886.55
ING/AETNA LIFE INSURANCE AND A	Payroll Deductions	6/30/2017	200.00
ING/AETNA LIFE INSURANCE AND A	Payroll Deductions	6/30/2017	23,414.00
ING/AETNA LIFE INSURANCE AND A	Payroll Deductions	6/30/2017	14,460.61
INNOVATION HVAC SERVICES LLC	Repairs-Other	6/20/2017	495.00
INSTRUCTIONAL TECHNOLOGY COUNC	Seminar/Registration Fees	6/13/2017	850.00
INTEGRALITY INC	Instructional Service Contracts	6/6/2017	1,500.00
INTELLIGENT INTERIORS INC	Furniture-Modular	6/13/2017	1,315.79
INTELLIGENT INTERIORS INC	Furniture-Modular	6/13/2017	12,457.56
INTELLIGENT INTERIORS INC	Furniture-Modular	6/13/2017	748.28
INTELLIGENT INTERIORS INC	Non-Inv Furniture	6/15/2017	1,017.50
INTELLIGENT INTERIORS INC	Non-Inv Furniture	6/20/2017	581.67
INTELLIGENT INTERIORS INC	Non-Inv Furniture	6/20/2017	627.20
INTELLIGENT INTERIORS INC	Other Contracted Svces/Labor	6/22/2017	1,066.36
INTERLINGUA USA	Other Contracted Svces/Labor	6/13/2017	30.00
INTERQUEST DETECTION CANINES O	Other Contracted Svces/Labor	6/6/2017	260.00
INTERSECTION MEDIA LLC	Advertising	6/13/2017	12,055.07
INTERSECTION MEDIA LLC	Advertising	6/15/2017	25,849.68
INTL ASSN OF CHIEFS OF POLICE	Memberships	6/20/2017	150.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	6/6/2017	51.50

IRON MOUNTAIN INC	Other Contracted Svces/Labor	6/13/2017	51.50
IRON MOUNTAIN INC	Other Contracted Svces/Labor	6/13/2017	51.50
IRON MOUNTAIN INC	Other Contracted Svces/Labor	6/13/2017	51.50
IRON MOUNTAIN INC	Other Contracted Svces/Labor	6/13/2017	51.50
IRON MOUNTAIN INC	Other Contracted Svces/Labor	6/22/2017	92.70
IRON MOUNTAIN INC	Other Contracted Svces/Labor	6/22/2017	619.30
IRON MOUNTAIN INC	Other Contracted Svces/Labor	6/22/2017	160.68
IRON MOUNTAIN INC	Other Contracted Svces/Labor	6/22/2017	63.66
IRON MOUNTAIN INC	Other Contracted Svces/Labor	6/22/2017	21.22
IRON MOUNTAIN INC	Other Contracted Svces/Labor	6/22/2017	51.50
IRON MOUNTAIN INC	Other Contracted Svces/Labor	6/22/2017	154.50
IRON MOUNTAIN INC	Other Contracted Svces/Labor	6/22/2017	52.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	6/22/2017	122.40
IRON MOUNTAIN INC	Other Contracted Svces/Labor	6/22/2017	164.80
IRON MOUNTAIN INC	Other Contracted Svces/Labor	6/27/2017	51.50
IRON MOUNTAIN INC	Other Contracted Svces/Labor	6/27/2017	122.40
IRON MOUNTAIN INC	Other Contracted Svces/Labor	6/29/2017	63.41
IRVING INDEPENDENT SCHOOL DIST	Other Contracted Svces/Labor	6/8/2017	37,300.00
ISTE	Prepaid Expenditures	6/6/2017	600.00
IT SOLUTIONS & TRAINING SERVIC	Consultant	6/6/2017	372.00
J & J SUBWAY HOLDINGS INC	Official Functions	6/1/2017	1,250.00
J & J SUBWAY HOLDINGS INC	Refreshments	6/20/2017	202.40
J W PEPPER & SON INC	Classroom Supplies	6/6/2017	51.75
J-8 EQUIPMENT COMPANY OF TEXAS	Non-Inv Equipment	6/6/2017	392.00
JACQUELINE CHEYENNE DOTY	Departmental Supplies	6/6/2017	100.00
JARED C. BACON	Guest Lecturer/Performer	6/20/2017	350.00
JASON FOWLER	Guest Lecturer/Performer	6/13/2017	650.00
JEEFFREY W. SWINNEY	Athletic Officials	6/27/2017	140.00
JENNIFER J. DAHLEN	Other Contracted Svces/Labor	6/13/2017	250.00
JERRY ALLISON	Other Contracted Svces/Labor	6/20/2017	333.33
JEWISH COMMUNITY CENTER OF DAL	Other Contracted Svces/Labor	6/6/2017	480.00
JIM'S TROPHY SHOP	Office Supplies	6/6/2017	65.00
JIM'S TROPHY SHOP	Office Supplies	6/15/2017	19.50
JIM'S TROPHY SHOP	Office Supplies	6/15/2017	6.85

JIM'S TROPHY SHOP	Office Supplies	6/20/2017	32.50
JIM'S TROPHY SHOP	Office Supplies	6/20/2017	58.50
JIM'S TROPHY SHOP	Office Supplies	6/20/2017	6.85
JIM'S TROPHY SHOP	Office Supplies	6/20/2017	13.00
JIM'S TROPHY SHOP	Office Supplies	6/20/2017	27.40
JIM'S TROPHY SHOP	Office Supplies	6/20/2017	36.25
JIM'S TROPHY SHOP	Departmental Supplies	6/29/2017	13.00
JIM'S TROPHY SHOP	Departmental Supplies	6/29/2017	65.00
JIM'S TROPHY SHOP	Departmental Supplies	6/29/2017	6.50
JIM'S TROPHY SHOP	Departmental Supplies	6/29/2017	157.55
JIM'S TROPHY SHOP	Departmental Supplies	6/29/2017	55.80
JOHNSON CONTROLS INC	Service Contracts	6/20/2017	1,746.82
JOHNSON CONTROLS INC	Service Contracts	6/20/2017	(1,786.12)
JOHNSON CONTROLS INC	Service Contracts	6/20/2017	579.00
JOHNSON EQUIPMENT COMPANY	Repairs-Physical Plant Equipment	6/20/2017	6,046.50
JONES & BARTLETT LEARNING LLC	Classroom Supplies	6/1/2017	457.65
JOSEPH M. CRYER	Guest Lecturer/Performer	6/20/2017	150.00
JOVANNA PAZ	Other Contracted Svces/Labor	6/20/2017	200.00
JOYCE T. FRAZIER	Clubs	6/20/2017	40.00
KAPLAN EARLY LEARNING COMPANY	Classroom Supplies	6/6/2017	681.83
KAPLAN K12 LEARNING SERVICES,	Classroom Supplies	6/29/2017	770.00
KAPLAN K12 LEARNING SERVICES,	Classroom Supplies	6/29/2017	770.00
KAREN ROBINSON	Stale-dated Vendor Checks	6/13/2017	1,000.00
KATOM RESTAURANT SUPPLY	Minor Equipment	6/15/2017	5,267.38
KELLY DURBIN	Guest Lecturer/Performer	6/13/2017	100.00
KELLY-MOORE PAINT COMPANY INC	Painting Supplies	6/8/2017	206.74
KELLY-MOORE PAINT COMPANY INC	Painting Supplies	6/13/2017	45.27
KELLY-MOORE PAINT COMPANY INC	Painting Supplies	6/15/2017	54.88
KELLY-MOORE PAINT COMPANY INC	Painting Supplies	6/22/2017	43.47
KELLY-MOORE PAINT COMPANY INC	Painting Supplies	6/22/2017	62.71
KELLY-MOORE PAINT COMPANY INC	Painting Supplies	6/29/2017	267.50
KEMPER INVESTORS LIFE	Payroll Deductions	6/30/2017	9,289.00
KEMPER INVESTORS LIFE	Payroll Deductions	6/30/2017	14,165.20
KETCH-ALL COMPANY	Other Supplies	6/13/2017	100.50

KEY MEERSMAN	Classroom Supplies	6/22/2017	277.85
KMVK-FM	Advertising	6/20/2017	5,542.00
KNORR SYSTEMS INC	Repairs-Physical Plant Equipment	6/27/2017	230.00
KNORR SYSTEMS INC	Repairs-Physical Plant Equipment	6/27/2017	609.00
KONICA MINOLTA BUSINESS SOLUTI	Copying-Print Shop	6/6/2017	2,236.75
KONICA MINOLTA BUSINESS SOLUTI	Copying-Print Shop	6/6/2017	2,853.34
KONICA MINOLTA BUSINESS SOLUTI	Copying-Print Shop	6/6/2017	422.81
KONICA MINOLTA BUSINESS SOLUTI	Copying-Print Shop	6/6/2017	4,756.59
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	6/8/2017	2,579.38
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	6/8/2017	1,188.97
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	6/8/2017	731.74
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	6/8/2017	3,943.24
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	6/13/2017	2,929.98
KONICA MINOLTA BUSINESS SOLUTI	Clearing	6/15/2017	3,461.01
KONICA MINOLTA BUSINESS SOLUTI	Clearing	6/15/2017	2,234.21
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	6/20/2017	716.78
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	6/20/2017	3,796.13
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	6/20/2017	7,231.72
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	6/20/2017	366.76
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	6/20/2017	192.25
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	6/20/2017	1,100.06
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	6/20/2017	966.80
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	6/20/2017	613.94
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	6/20/2017	396.95
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	6/20/2017	479.86
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	6/20/2017	16.64
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	6/20/2017	4,289.24
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts	6/22/2017	6,920.29
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts	6/22/2017	4,714.73
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts	6/22/2017	527.53
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	6/22/2017	3,500.20
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	6/27/2017	1,947.97
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	6/27/2017	2,455.10
KONICA MINOLTA BUSINESS SOLUTI	Clearing	6/27/2017	2,996.61

KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	6/29/2017	3,425.97
KORE TECHNOLOGIES LLC	Copyrights, Royalties & Licens	6/15/2017	6,094.94
KORE TECHNOLOGIES LLC	Copyrights, Royalties & Licens	6/15/2017	247.50
KORE TECHNOLOGIES LLC	Copyrights, Royalties & Licens	6/15/2017	2,537.08
KORE TECHNOLOGIES LLC	Other Contracted Svces/Labor	6/27/2017	2,722.50
KORE TECHNOLOGIES LLC	Other Contracted Svces/Labor	6/27/2017	82.50
KORE TECHNOLOGIES LLC	Other Contracted Svces/Labor	6/27/2017	1,402.50
KORE TECHNOLOGIES LLC	Other Contracted Svces/Labor	6/27/2017	1,567.50
KORE TECHNOLOGIES LLC	Other Contracted Svces/Labor	6/27/2017	2,351.25
KORE TECHNOLOGIES LLC	Other Contracted Svces/Labor	6/29/2017	3,671.25
KORE TECHNOLOGIES LLC	Other Contracted Svces/Labor	6/29/2017	123.75
KORE TECHNOLOGIES LLC	Other Contracted Svces/Labor	6/29/2017	783.75
KUSTOM SIGNALS INC	Repairs-Other	6/27/2017	188.01
KVIL-FM	Advertising	6/20/2017	7,412.00
KWIK KAR LUBE & TUNE OF GRAND	Repairs-Vehicles	6/6/2017	25.50
KWIK KAR TUNE & LUBE	Vehicle Operating Expense	6/27/2017	25.50
L & L KILN MFG INC	Classroom Supplies	6/20/2017	124.00
L & M INDUSTRIAL SUPPLY INC	Maintenance Supplies	6/6/2017	677.50
L & M INDUSTRIAL SUPPLY INC	Maintenance Supplies	6/6/2017	4,316.25
L & M INDUSTRIAL SUPPLY INC	Maintenance Supplies	6/6/2017	2,591.00
L & M INDUSTRIAL SUPPLY INC	Maintenance Supplies	6/6/2017	326.00
L & M INDUSTRIAL SUPPLY INC	Maintenance Supplies	6/6/2017	326.00
L & M INDUSTRIAL SUPPLY INC	Maintenance Supplies	6/6/2017	527.20
L & M INDUSTRIAL SUPPLY INC	Maintenance Supplies	6/13/2017	677.50
L & M INDUSTRIAL SUPPLY INC	Maintenance Supplies	6/13/2017	1,796.00
L & M INDUSTRIAL SUPPLY INC	Custodial Supplies	6/22/2017	2,591.00
LA MERIDIANA ASSOCIAZIONE CULT	Clearing	6/1/2017	31,572.45
LABATT FOOD SERVICE	Food & Related Supplies	6/8/2017	858.88
LABATT FOOD SERVICE	Food & Related Supplies	6/8/2017	762.62
LABATT FOOD SERVICE	Refreshments	6/22/2017	9.89
LABATT FOOD SERVICE	Food & Related Supplies	6/29/2017	648.60
LABATT FOOD SERVICE	Food & Related Supplies	6/29/2017	771.61
LABATT FOOD SERVICE	Food & Related Supplies	6/29/2017	572.19
LABYRINTH LEARNING	Books, Booklets & Tapes	6/20/2017	312.68

LABYRINTH LEARNING	Books, Booklets & Tapes	6/20/2017	416.90
LABYRINTH LEARNING	Books, Booklets & Tapes	6/20/2017	833.80
LABYRINTH LEARNING	Books, Booklets & Tapes	6/20/2017	(833.80)
LABYRINTH LEARNING	Books, Booklets & Tapes	6/22/2017	104.23
LAERDAL MEDICAL CORPORATION	Equip.-Instructional	6/8/2017	40,437.43
LAERDAL MEDICAL CORPORATION	Equip.-Instructional	6/8/2017	5,094.58
LAERDAL MEDICAL CORPORATION	Equip.-Instructional	6/8/2017	41.49
LAERDAL MEDICAL CORPORATION	Equip.-Instructional	6/8/2017	9,904.80
LAERDAL MEDICAL CORPORATION	Minor Equipment	6/8/2017	2,850.00
LAERDAL MEDICAL CORPORATION	Clearing	6/15/2017	880.15
LAKESHORE LEARNING MATERIALS	Classroom Supplies	6/8/2017	2,455.41
LANDMARK EQUIPMENT INC	Vet. Tech Supplies-Farm Animals	6/1/2017	1,103.17
LAS COLINAS MUSIC INC	Repairs-Classroom Equipment	6/8/2017	1,517.00
LAURA L. ANDRADE SANCHEZ	Other Contracted Svces/Labor	6/22/2017	200.00
LAUREN SELDEN	Consultant	6/27/2017	1,500.00
LAWTON REPROGRAPHIC CENTERS IN	Miscellaneous Fees	6/13/2017	173.06
LESLIE'S SWIMMING POOL SUPPLIE	Fertilizers & Chemicals	6/22/2017	1,099.29
LIBERMAN BROADCASTING OF DALLA	Advertising	6/13/2017	3,268.25
LIFE INSURANCE CO OF SOUTHWEST	Payroll Deductions	6/30/2017	5,524.93
LIFE INSURANCE CO OF SOUTHWEST	Payroll Deductions	6/30/2017	8,360.81
LIGHTHOUSE FOR THE BLIND, FT W	Classroom Supplies	6/22/2017	375.00
LINCOLN INVESTMENT PLANNING IN	Payroll Deductions	6/30/2017	3,600.00
LINCOLN INVESTMENT PLANNING IN	Payroll Deductions	6/30/2017	45,196.00
LINCOLN INVESTMENT PLANNING IN	Payroll Deductions	6/30/2017	79,812.07
LINCOLN NATIONAL LIFE INS CO	Payroll Deductions	6/30/2017	1,850.00
LINCOLN NATIONAL LIFE INS CO	Payroll Deductions	6/30/2017	51,595.66
LINCOLN NATIONAL LIFE INS CO	Payroll Deductions	6/30/2017	190,272.73
LINK AMERICA LLC	Service Contracts	6/20/2017	13,729.50
LISANDRA D. JESUS	Special Travel	6/20/2017	375.43
LIVESTOCK SUPPLY COMPANY INC	Clearing	6/13/2017	321.00
LIVESTOCK SUPPLY COMPANY INC	Clearing	6/13/2017	837.15
LOADBANG INC	Guest Lecturer/Performer	6/22/2017	600.00
LOEX	Prepaid Expenditures	6/6/2017	90.00
LONE STAR CAPTIONING INC	Other Contracted Svces/Labor	6/13/2017	105.00

LONE STAR COACHES INC	Clubs	6/27/2017	4,660.00
LONGHORN INC	Maintenance Supplies	6/1/2017	346.71
LONGHORN INC	Plumbing Supplies	6/8/2017	89.82
LONGHORN INC	Plumbing Supplies	6/8/2017	58.84
LONGHORN INC	Maintenance Supplies	6/15/2017	524.02
LONGHORN INC	Maintenance Supplies	6/22/2017	37.12
LONGHORN INC	Maintenance Supplies	6/22/2017	9.36
LONGHORN INC	Maintenance Supplies	6/22/2017	238.74
LONGHORN INC	Maintenance Supplies	6/22/2017	1.35
LONGHORN INC	Maintenance Supplies	6/29/2017	46.56
LOWE'S HOME CENTERS INC	Maintenance Supplies	6/6/2017	40.91
LOWE'S HOME CENTERS INC	Maintenance Supplies	6/6/2017	187.54
LOWE'S HOME CENTERS INC	Maintenance Supplies	6/6/2017	198.00
LOWE'S HOME CENTERS INC	Maintenance Supplies	6/6/2017	51.92
LOWE'S HOME CENTERS INC	Maintenance Supplies	6/6/2017	37.99
LOWE'S HOME CENTERS INC	Maintenance Supplies	6/6/2017	105.72
LOWE'S HOME CENTERS INC	Maintenance Supplies	6/6/2017	55.47
LOWE'S HOME CENTERS INC	Maintenance Supplies	6/6/2017	160.54
LOWE'S HOME CENTERS INC	Maintenance Supplies	6/6/2017	212.55
LOWE'S HOME CENTERS INC	Maintenance Supplies	6/6/2017	12.34
LOWE'S HOME CENTERS INC	Maintenance Supplies	6/6/2017	490.18
LOWE'S HOME CENTERS INC	Maintenance Supplies	6/6/2017	28.45
LOWE'S HOME CENTERS INC	Maintenance Supplies	6/6/2017	107.64
LOWE'S HOME CENTERS INC	Maintenance Supplies	6/6/2017	31.07
LOWE'S HOME CENTERS INC	Maintenance Supplies	6/6/2017	17.92
LOWE'S HOME CENTERS INC	Maintenance Supplies	6/8/2017	39.21
LOWE'S HOME CENTERS INC	Maintenance Supplies	6/8/2017	117.75
LOWE'S HOME CENTERS INC	Maintenance Supplies	6/8/2017	84.24
LOWE'S HOME CENTERS INC	Maintenance Supplies	6/13/2017	9.29
LOWE'S HOME CENTERS INC	Maintenance Supplies	6/13/2017	83.75
LOWE'S HOME CENTERS INC	Maintenance Supplies	6/13/2017	98.99
LOWE'S HOME CENTERS INC	Vet. Tech. Supplies	6/15/2017	125.95
LOWE'S HOME CENTERS INC	Maintenance Supplies	6/20/2017	767.25
LOWE'S HOME CENTERS INC	Maintenance Supplies	6/20/2017	314.17

LOWE'S HOME CENTERS INC	Maintenance Supplies	6/20/2017	39.78
LOWE'S HOME CENTERS INC	Maintenance Supplies	6/27/2017	244.01
LOWE'S HOME CENTERS INC	Classroom Supplies	6/29/2017	19.15
LOWE'S HOME CENTERS INC	Classroom Supplies	6/29/2017	172.61
LOWERY & ASSOCIATES SECURITY C	Other Contracted Svces/Labor	6/20/2017	10,000.00
LOWERY & ASSOCIATES SECURITY C	Other Contracted Svces/Labor	6/20/2017	148,220.00
LOWERY & ASSOCIATES SECURITY C	Other Contracted Svces/Labor	6/20/2017	13,840.00
LUTECH VETERINARY INDUSTRIES I	Repairs-Classroom Equipment	6/22/2017	166.83
MAGNA PUBLICATIONS INC	Seminar/Registration Fees	6/8/2017	756.00
MAGNOLIA FISHERIES INC	Other Contracted Svces/Labor	6/15/2017	2,015.00
MAGNOLIA FISHERIES INC	Other Contracted Svces/Labor	6/22/2017	2,015.00
MAGNOLIA FISHERIES INC	Other Contracted Svces/Labor	6/22/2017	2,015.00
MAIN STREET SOAP CO	Clearing	6/8/2017	455.00
MANUFACTURING SKILL STANDARDS	Clearing	6/13/2017	301.00
MARCUS HS FOOTBALL BOOSTER CLU	Advertising	6/22/2017	225.00
MARICOPA CTY COMMUNITY COLLEGE	Copyrights, Royalties & Licens	6/20/2017	1,000.00
MARK G. CITZMAN	Clearing	6/29/2017	50.00
MARK KRASZEWSKI	Special Travel	6/8/2017	500.00
MARK'S PLUMBING PARTS	Plumbing Supplies	6/29/2017	629.37
MARSHALL'S CATERING & SPECIAL	Refreshments	6/1/2017	78.00
MARSHALL'S CATERING & SPECIAL	Refreshments	6/1/2017	154.00
MARSHALL'S CATERING & SPECIAL	Refreshments	6/6/2017	311.40
MARSHALL'S CATERING & SPECIAL	Refreshments	6/6/2017	2,016.00
MARSHALL'S CATERING & SPECIAL	Refreshments	6/22/2017	2,293.65
MART INC	Repairs-Grounds	6/22/2017	3,200.00
MART INC	Repairs-Grounds	6/22/2017	4,570.00
MART INC	Repairs-Buildings	6/29/2017	14,507.10
MART INC	Repairs-Buildings	6/29/2017	1,084.90
MARTIN EAGLE OIL COMPANY	Gas-Fuel Supplies	6/6/2017	2,453.44
MARTIN EAGLE OIL COMPANY	Gas-Fuel Supplies	6/13/2017	1,432.81
MARTIN EAGLE OIL COMPANY	Gas-Fuel Supplies	6/22/2017	2,968.32
MARTIN PREFERRED FOODS, L.P.	Classroom Supplies	6/6/2017	1,171.92
MARY VERNON	Consultant	6/27/2017	1,500.00
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	6/1/2017	697.75

MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	6/1/2017	1,018.00
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	6/1/2017	225.25
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	6/1/2017	1,775.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	6/6/2017	920.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	6/6/2017	600.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	6/6/2017	459.20
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	6/8/2017	354.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	6/8/2017	133.75
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	6/8/2017	384.75
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	6/8/2017	175.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	6/8/2017	207.60
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	6/8/2017	25.95
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	6/8/2017	505.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	6/8/2017	50.76
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	6/8/2017	2,852.80
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	6/8/2017	662.85
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	6/8/2017	410.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	6/8/2017	125.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	6/8/2017	232.80
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	6/8/2017	495.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	6/8/2017	625.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	6/8/2017	1,000.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	6/8/2017	124.20
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	6/8/2017	680.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	6/8/2017	3,650.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	6/8/2017	1,960.00
MASTERCRAFT PRINTED PRODUCTS &	Clubs	6/13/2017	523.65
MASTERCRAFT PRINTED PRODUCTS &	Clubs	6/13/2017	457.50
MASTERCRAFT PRINTED PRODUCTS &	Clubs	6/13/2017	570.00
MASTERCRAFT PRINTED PRODUCTS &	Clubs	6/13/2017	356.00
MASTERCRAFT PRINTED PRODUCTS &	Clubs	6/13/2017	570.00
MASTERCRAFT PRINTED PRODUCTS &	Clubs	6/13/2017	2,050.00
MASTERCRAFT PRINTED PRODUCTS &	Clubs	6/13/2017	900.00
MASTERCRAFT PRINTED PRODUCTS &	Clubs	6/13/2017	810.00

MASTERCRAFT PRINTED PRODUCTS &	Clubs	6/13/2017	1,225.00
MASTERCRAFT PRINTED PRODUCTS &	Clubs	6/13/2017	555.84
MASTERCRAFT PRINTED PRODUCTS &	Clubs	6/13/2017	285.00
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	6/15/2017	732.00
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	6/15/2017	705.00
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	6/15/2017	625.00
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	6/15/2017	357.50
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	6/15/2017	75.25
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	6/15/2017	278.40
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	6/15/2017	870.00
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	6/15/2017	2,375.00
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	6/15/2017	270.00
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	6/15/2017	731.98
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	6/15/2017	326.00
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	6/15/2017	300.00
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	6/15/2017	200.00
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	6/15/2017	351.50
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	6/20/2017	1,375.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	6/20/2017	810.25
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	6/20/2017	1,800.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	6/20/2017	482.25
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	6/22/2017	6,959.50
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	6/29/2017	987.50
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	6/29/2017	823.20
MATCO TOOLS	Non-Inv Equipment	6/6/2017	2,338.80
MATCO TOOLS	Non-Inv Equipment	6/15/2017	529.12
MATCO TOOLS	Non-Inv Equipment	6/15/2017	1,610.62
MATHESON TRI-GAS INC	Classroom Supplies	6/22/2017	13.02
MCGUIRE, CRADDOCK & STROTHER,	Legal Fees	6/15/2017	391.50
MCGUIRE, CRADDOCK & STROTHER,	Legal Fees	6/15/2017	130.50
MCLEMORE BUILDING MAINTENANCE	Service Contracts-Custodial	6/6/2017	357.50
MCLEMORE BUILDING MAINTENANCE	Service Contracts	6/13/2017	1,332.00
MCLEMORE BUILDING MAINTENANCE	Service Contracts-Custodial	6/22/2017	4,833.00
MCLEMORE BUILDING MAINTENANCE	Service Contracts-Custodial	6/22/2017	5,699.00

MCLEMORE BUILDING MAINTENANCE	Service Contracts-Custodial	6/22/2017	117,952.00
MCLEMORE BUILDING MAINTENANCE	Service Contracts-Custodial	6/22/2017	65,755.00
MCSHAN FLORIST INC	Departmental Supplies	6/8/2017	212.30
MCSHAN FLORIST INC	Departmental Supplies	6/27/2017	215.00
MEDIA DISTRIBUTORS	Departmental Supplies	6/22/2017	98.40
MEDIA TEMPLE INC	Other Contracted Svces/Labor	6/13/2017	68.41
MEDIA TEMPLE INC	Copyrights, Royalties & Licens	6/27/2017	200.00
MEDIUS	Minor Software	6/27/2017	1,799.91
MEMORY BOOK ACQUISITION LLC	Clubs	6/22/2017	266.78
MESQUITE INDEPENDENT SCHOOL DI	Instructional Service Contracts	6/13/2017	174,621.91
MESQUITE ISD EDUCATION FOUNDAT	Promotional Activities	6/6/2017	500.00
METLIFE SECURITIES INC	Payroll Deductions	6/30/2017	9,558.33
METLIFE SECURITIES INC	Payroll Deductions	6/30/2017	9,682.99
METLIFE SECURITIES INC	Payroll Deductions	6/30/2017	121,232.43
METROCREST CHAMBER OF COMMERCE	Official Functions	6/22/2017	25.00
METROPLEX AREA CONSORTIUM CARE	Clearing	6/13/2017	100.00
METROPLEX AREA CONSORTIUM CARE	Seminar/Registration Fees	6/20/2017	25.00
METROPLEX WELDING SUPPLY	Classroom Supplies	6/13/2017	410.39
METROPLEX WELDING SUPPLY	Classroom Supplies	6/27/2017	103.20
MG TRUST COMPANY	Payroll Deductions	6/30/2017	100.00
MG TRUST COMPANY	Payroll Deductions	6/30/2017	642.60
MG TRUST COMPANY	Payroll Deductions	6/30/2017	5,404.00
MG TRUST COMPANY	Payroll Deductions	6/30/2017	25,351.71
MICROSOFT CORPORATION	Info. Tech.-Software	6/20/2017	110,795.00
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	6/20/2017	1,848.56
MIDWEST TAPE, LLC	Books, Booklets & Tapes	6/1/2017	177.91
MIDWEST TAPE, LLC	Books, Booklets & Tapes	6/8/2017	341.91
MIDWEST TAPE, LLC	Books, Booklets & Tapes	6/15/2017	77.96
MIDWEST TAPE, LLC	Books, Booklets & Tapes	6/29/2017	24.99
MISSION LINEN SUPPLY	Rental/Lease-Other	6/6/2017	19.72
MISSION LINEN SUPPLY	Rental/Lease-Other	6/8/2017	19.72
MISSION LINEN SUPPLY	Rental/Lease-Other	6/8/2017	312.34
MISSION LINEN SUPPLY	Rental/Lease-Other	6/13/2017	92.04
MISSION LINEN SUPPLY	Rental/Lease-Other	6/13/2017	21.98

MISSION LINEN SUPPLY	Classroom Supplies	6/15/2017	312.34
MISSION LINEN SUPPLY	Rental/Lease-Other	6/20/2017	19.72
MISSION LINEN SUPPLY	Classroom Supplies	6/22/2017	306.30
MISSION LINEN SUPPLY	Classroom Supplies	6/22/2017	322.46
MISSION LINEN SUPPLY	Classroom Supplies	6/22/2017	92.04
MISSION LINEN SUPPLY	Rental/Lease-Other	6/27/2017	92.04
MISSION LINEN SUPPLY	Service Contracts-Linen Service	6/29/2017	306.30
MISSION LINEN SUPPLY	Service Contracts-Linen Service	6/29/2017	92.04
MISSION LINEN SUPPLY	Service Contracts-Linen Service	6/29/2017	21.98
MISTER SWEEPER LP	Service Contracts	6/13/2017	166.88
MISTER SWEEPER LP	Service Contracts	6/13/2017	166.88
MISTER SWEEPER LP	Service Contracts	6/13/2017	166.88
MISTER SWEEPER LP	Service Contracts	6/13/2017	166.88
MISTER SWEEPER LP	Other Contracted Svces/Labor	6/22/2017	105.00
MISTER SWEEPER LP	Other Contracted Svces/Labor	6/22/2017	312.90
MISTER SWEEPER LP	Other Contracted Svces/Labor	6/22/2017	83.44
MISTER SWEEPER LP	Other Contracted Svces/Labor	6/27/2017	52.15
MISTER SWEEPER LP	Other Contracted Svces/Labor	6/27/2017	52.15
MNKHAN ARCHITECTS PLLC	Other Contracted Svces/Labor	6/29/2017	2,849.13
MOBILE MINI I INC	Other Contracted Svces/Labor	6/6/2017	130.25
MOBILE MINI I INC	Rental/Lease-Other	6/8/2017	98.99
MOBILE MINI I INC	Rental/Lease-Other	6/13/2017	135.00
MOBILE MINI I INC	Other Contracted Svces/Labor	6/15/2017	166.72
MOBILE MINI I INC	Other Contracted Svces/Labor	6/15/2017	153.60
MOBILE MINI I INC	Other Contracted Svces/Labor	6/15/2017	130.00
MOBILE MINI I INC	Rental/Lease-Other	6/20/2017	78.15
MOBILE MINI I INC	Rental/Lease-Other	6/27/2017	115.00
MONTGOMERY ENTRANCE	Other Contracted Svces/Labor	6/20/2017	1,006.11
MOOD MEDIA	Service Contracts	6/22/2017	917.28
MOODY NOLAN / VAI LLC	Consultant	6/20/2017	46,439.70
MOORE CANS	Other Contracted Svces/Labor	6/6/2017	5,352.86
MOORE CANS	Other Contracted Svces/Labor	6/15/2017	892.68
MOORE MEDICAL LLC	Minor Equipment	6/1/2017	3,791.66
MOORE MEDICAL LLC	Minor Equipment	6/1/2017	(3,350.00)

MOORE MEDICAL LLC	Minor Equipment	6/1/2017	235.03
MOORE MEDICAL LLC	Minor Equipment	6/1/2017	988.44
MOORE MEDICAL LLC	Departmental Supplies	6/6/2017	799.33
MOORE MEDICAL LLC	Departmental Supplies	6/6/2017	760.96
MOORE MEDICAL LLC	Departmental Supplies	6/6/2017	417.27
MOORE MEDICAL LLC	Departmental Supplies	6/6/2017	123.44
MOORE MEDICAL LLC	Office Supplies	6/8/2017	6.31
MOORE MEDICAL LLC	Office Supplies	6/8/2017	474.78
MOORE MEDICAL LLC	Office Supplies	6/8/2017	53.00
MOORE MEDICAL LLC	Office Supplies	6/8/2017	3,225.61
MOORE MEDICAL LLC	Office Supplies	6/13/2017	88.44
MOORE MEDICAL LLC	Office Supplies	6/13/2017	423.12
MOORE MEDICAL LLC	Office Supplies	6/13/2017	2,392.06
MOORE MEDICAL LLC	Office Supplies	6/13/2017	280.42
MOORE MEDICAL LLC	Office Supplies	6/15/2017	77.76
MOORE MEDICAL LLC	Office Supplies	6/15/2017	1,633.83
MOORE MEDICAL LLC	Office Supplies	6/15/2017	785.71
MOORE MEDICAL LLC	Classroom Supplies	6/20/2017	87.15
MOORE MEDICAL LLC	Classroom Supplies	6/20/2017	369.27
MOORE MEDICAL LLC	Classroom Supplies	6/20/2017	124.78
MOORE MEDICAL LLC	Departmental Supplies	6/22/2017	738.45
MOORE MEDICAL LLC	Departmental Supplies	6/22/2017	324.72
MOORE MEDICAL LLC	Departmental Supplies	6/22/2017	101.61
MOORE MEDICAL LLC	Departmental Supplies	6/22/2017	130.80
MOORE MEDICAL LLC	Departmental Supplies	6/22/2017	156.38
MOORE MEDICAL LLC	Departmental Supplies	6/27/2017	196.22
MOORE MEDICAL LLC	Departmental Supplies	6/27/2017	453.75
MOORE MEDICAL LLC	Departmental Supplies	6/27/2017	(124.41)
MOORE MEDICAL LLC	Classroom Supplies	6/27/2017	254.50
MOORE MEDICAL LLC	Departmental Supplies	6/29/2017	629.94
MSC INDUSTRIAL SUPPLY CO INC	Classroom Supplies	6/1/2017	144.02
MSSRA, INC.	Other Contracted Svces/Labor	6/6/2017	4,585.70
MU ALPHA THETA	Clubs	6/13/2017	185.00
MULLEN COUGHLIN LLC	Legal Fees	6/15/2017	3,444.50

MURPHY'S MUSIC CENTERS INC	Classroom Supplies	6/13/2017	299.97
MV&A INC	Architects & Engineers	6/29/2017	6,221.61
N TX ELEC & JOINT APPRNTSHP TR	Rental/Lease-Building	6/29/2017	192.00
N TX ELEC & JOINT APPRNTSHP TR	Rental/Lease-Building	6/29/2017	96,806.40
NACA	Prepaid Expenditures	6/29/2017	949.00
NACADA	Seminar/Registration Fees	6/6/2017	600.00
NACADA	Seminar/Registration Fees	6/20/2017	100.00
NAPA AUTO PARTS	Classroom Supplies	6/20/2017	(29.00)
NAPA AUTO PARTS	Classroom Supplies	6/20/2017	16.47
NAPA AUTO PARTS	Classroom Supplies	6/20/2017	151.91
NAPA AUTO PARTS	Classroom Supplies	6/29/2017	36.04
NASCO	Promotional Activities	6/8/2017	500.00
NASCO	Classroom Supplies	6/15/2017	328.55
NASCO	Classroom Supplies	6/15/2017	1,348.23
NASCO	Classroom Supplies	6/22/2017	397.80
NASCO	Classroom Supplies	6/22/2017	13.52
NASCO	Classroom Supplies	6/29/2017	12.03
NASPA	Prepaid Expenditures	6/6/2017	925.00
NASPA	Prepaid Expenditures	6/8/2017	871.00
NASPA	Memberships	6/13/2017	1,033.00
NATHAN FRAZIER	Guest Lecturer/Performer	6/13/2017	200.00
NATIONAL CAREER DEVELOPMENT AS	Seminar/Registration Fees	6/13/2017	750.00
NATIONAL COATINGS & SUPPLIES I	Classroom Supplies	6/15/2017	48.25
NATIONAL COATINGS & SUPPLIES I	Classroom Supplies	6/20/2017	14.14
NATIONAL CONSTRUCTION RENTALS	Other Contracted Svces/Labor	6/15/2017	80.00
NATIONAL COWGIRL MUSEUM AND HA	Seminar/Registration Fees	6/8/2017	87.50
NATIONAL COWGIRL MUSEUM AND HA	Seminar/Registration Fees	6/8/2017	6.00
NATIONAL COWGIRL MUSEUM AND HA	Seminar/Registration Fees	6/8/2017	6.00
NATIONAL ONLINE TRAINING	Memberships	6/15/2017	99.80
NATIONAL UTILITIES REFUND	Utilities-Water	6/8/2017	2,574.22
NATIONAL UTILITIES REFUND	Utilities-Water	6/13/2017	1,687.17
NATL ASSN OF CLERY COMPLIANCE	Memberships	6/20/2017	250.00
NATL INST FOR AUTO SVC EXCELL	Tests & Testing Services	6/13/2017	1,020.00
NATL INSTITUTE FOR METALWORKIN	Other Contracted Svces/Labor	6/29/2017	15,345.00

NATL ORG OF MINORITY ARCHITECT	Memberships	6/15/2017	190.00
NC-SARA	Prepaid Expenditures	6/6/2017	4,000.00
NC-SARA	Prepaid Expenditures	6/6/2017	6,000.00
NC-SARA	Memberships	6/15/2017	4,000.00
NC3	Seminar/Registration Fees	6/13/2017	2,380.00
NC CET	Memberships	6/27/2017	399.00
NCCHC	Seminar/Registration Fees	6/8/2017	2,500.00
NCCT	Tests & Testing Services	6/15/2017	720.00
NEEL-SCHAFFER INC	Service Reimbursables A/E	6/8/2017	264.94
NEOPOST USA INC	Rental/Lease-Other	6/1/2017	280.05
NEOPOST USA INC	Rental/Lease-Furn. & Equip.	6/15/2017	280.05
NEOPOST USA INC	Service Contracts	6/27/2017	420.19
NETOP TECH INC	Non-Inv Software	6/6/2017	150.00
NETOP TECH INC	Copyrights, Royalties & Licens	6/20/2017	396.00
NETSUPPORT INC	Info. Tech.-Maintenance & Repair	6/13/2017	115.60
NETWORK CABLING SERVICES INC	Telecom/Data Installation	6/6/2017	1,445.96
NEWMAN SMITH HIGH SCHOOL	Advertising	6/6/2017	285.00
NEWMAN SMITH HIGH SCHOOL	Advertising	6/8/2017	200.00
NICHOLAS P. SMELSER	Guest Lecturer/Performer	6/22/2017	350.00
NIGP	Memberships	6/8/2017	750.00
NJCAA	Seminar/Registration Fees	6/6/2017	60.00
NJCAA	Athletic Commission Expense	6/15/2017	2,345.00
NOE G. JACINTO	Clearing	6/29/2017	100.00
NOGGIN EDUCATIONAL COACHING	Other Contracted Svces/Labor	6/22/2017	1,650.00
NOLYNN M. RILEY	Other Contracted Svces/Labor	6/20/2017	50.00
NORCOSTCO INC	Classroom Supplies	6/1/2017	29.90
NORCOSTCO INC	Classroom Supplies	6/13/2017	360.00
NORCOSTCO INC	Departmental Supplies	6/20/2017	1,032.00
NORCOSTCO INC	Rental/Lease-Other	6/22/2017	350.16
NORTH AMERICAN TECHNICIAN EXCE	Tests & Testing Services	6/1/2017	30.00
NORTH AMERICAN TECHNICIAN EXCE	Tests & Testing Services	6/1/2017	30.00
NORTH AMERICAN TECHNICIAN EXCE	Tests & Testing Services	6/1/2017	30.00
NORTH AMERICAN TECHNICIAN EXCE	Tests & Testing Services	6/1/2017	30.00
NORTH AMERICAN TECHNICIAN EXCE	Tests & Testing Services	6/6/2017	30.00

NORTH AMERICAN TECHNICIAN EXCE	Tests & Testing Services	6/6/2017	30.00
NORTH AMERICAN TECHNICIAN EXCE	Tests & Testing Services	6/6/2017	30.00
NORTH AMERICAN TECHNICIAN EXCE	Tests & Testing Services	6/6/2017	30.00
NORTH AMERICAN TECHNICIAN EXCE	Tests & Testing Services	6/6/2017	30.00
NORTH AMERICAN TECHNICIAN EXCE	Tests & Testing Services	6/6/2017	30.00
NORTH AMERICAN TECHNICIAN EXCE	Tests & Testing Services	6/6/2017	30.00
NORTH AMERICAN TECHNICIAN EXCE	Tests & Testing Services	6/6/2017	30.00
NORTH AMERICAN TECHNICIAN EXCE	Tests & Testing Services	6/6/2017	30.00
NORTH AMERICAN TECHNICIAN EXCE	Tests & Testing Services	6/6/2017	30.00
NORTH AMERICAN TECHNICIAN EXCE	Tests & Testing Services	6/6/2017	30.00
NORTH AMERICAN TECHNICIAN EXCE	Tests & Testing Services	6/6/2017	30.00
NORTH AMERICAN TECHNICIAN EXCE	Tests & Testing Services	6/6/2017	30.00
NORTH AMERICAN TECHNICIAN EXCE	Tests & Testing Services	6/6/2017	30.00
NORTH AMERICAN TECHNICIAN EXCE	Clearing	6/15/2017	30.00
NORTH AMERICAN TECHNICIAN EXCE	Clearing	6/15/2017	30.00
NORTH AMERICAN TECHNICIAN EXCE	Clearing	6/15/2017	30.00
NORTH CENTRAL TEXAS COLLEGE	Grants Pass-Thru Funds	6/13/2017	43,981.96
NORTH DALLAS CHAMBER COMMERCE	Prepaid Expenditures	6/6/2017	1,044.00
NORTH DALLAS GAZETTE	Advertising	6/6/2017	534.00
NORTH DALLAS GAZETTE	Advertising	6/13/2017	325.00
NORTH DALLAS GAZETTE	Advertising	6/15/2017	425.00
NORTH TEXAS PUBLIC BROADCASTNG	Advertising	6/20/2017	2,578.90
NORTH TEXAS TOLLWAY AUTHORITY	Vehicle Operating Expense	6/13/2017	4.95
NORTH TEXAS TOLLWAY AUTHORITY	Vehicle Operating Expense	6/15/2017	250.00
NORTH TEXAS TOLLWAY AUTHORITY	Vehicle Operating Expense	6/20/2017	10.00
NORTH TEXAS TOLLWAY AUTHORITY	Travel-In Area	6/22/2017	27.22
NORTH TEXAS TOLLWAY AUTHORITY	Travel-In Area	6/27/2017	8.58
NORTH TEXAS WRITING CENTERS AS	Prepaid Expenditures	6/13/2017	25.00
NORTHERN LIFE INSURANCE	Payroll Deductions	6/30/2017	50.00
NOSOTROS EDUCATION CENTER	Consultant	6/13/2017	750.00
NOTARY PUBLIC UNDERWRITERS AGE	Fidelity Bonds	6/8/2017	95.75
NOW MAGAZINES LLC	Advertising	6/13/2017	315.00

NTCCC	Seminar/Registration Fees	6/13/2017	90.00
NTCCC	Official Functions	6/22/2017	90.00
NTCCC	Seminar/Registration Fees	6/27/2017	90.00
NTCCC	Seminar/Registration Fees	6/27/2017	90.00
NTCCC	Memberships	6/27/2017	1,492.00
NTCCC	Memberships	6/27/2017	95.00
NUVI LLC	Advertising	6/8/2017	198.00
O'REILLY AUTO PARTS	Maintenance Supplies	6/1/2017	224.57
O'REILLY AUTO PARTS	Repairs-Vehicles	6/6/2017	49.33
O'REILLY AUTO PARTS	Repairs-Vehicles	6/6/2017	16.07
O'REILLY AUTO PARTS	Repairs-Vehicles	6/6/2017	42.99
O'REILLY AUTO PARTS	Maintenance Supplies	6/6/2017	121.62
O'REILLY AUTO PARTS	Classroom Supplies	6/8/2017	119.49
O'REILLY AUTO PARTS	Classroom Supplies	6/8/2017	(119.49)
O'REILLY AUTO PARTS	Classroom Supplies	6/8/2017	101.49
O'REILLY AUTO PARTS	Classroom Supplies	6/13/2017	28.71
O'REILLY AUTO PARTS	Classroom Supplies	6/13/2017	9.06
O'REILLY AUTO PARTS	Classroom Supplies	6/13/2017	29.37
O'REILLY AUTO PARTS	Classroom Supplies	6/20/2017	883.80
O'REILLY AUTO PARTS	Classroom Supplies	6/20/2017	74.61
O'REILLY AUTO PARTS	Classroom Supplies	6/22/2017	9.38
O'REILLY AUTO PARTS	Maintenance Supplies	6/27/2017	93.95
O'REILLY AUTO PARTS	Maintenance Supplies	6/27/2017	(287.52)
O'REILLY AUTO PARTS	Maintenance Supplies	6/27/2017	198.62
O'REILLY AUTO PARTS	Classroom Supplies	6/27/2017	44.08
O'REILLY AUTO PARTS	Repairs-Vehicles	6/29/2017	12.99
OCCUPATIONAL HEALTH CTRS OF TH	Other Contracted Svces/Labor	6/6/2017	74.50
OCCUPATIONAL HEALTH CTRS OF TH	Other Contracted Svces/Labor	6/20/2017	224.50
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	6/29/2017	2,301.75
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	6/29/2017	976.50
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	6/29/2017	340.00
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	6/29/2017	118.00
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	6/29/2017	480.15
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	6/29/2017	10,171.27

OGLETREE DEAKINS NASH SMOAK &	Legal Fees	6/29/2017	1,150.50
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	6/29/2017	1,638.00
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	6/29/2017	619.50
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	6/29/2017	2,979.50
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	6/29/2017	2,544.00
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	6/29/2017	1,115.50
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	6/29/2017	5,230.00
OLUYEMISI A. POPOOLA	Clearing	6/15/2017	10.00
OLYMPIA CONSULTING LLC	Consultant	6/8/2017	8,212.50
OLYMPIC COLLEGE	Seminar/Registration Fees	6/20/2017	50.00
OMNIPLAN INCORPORATED	Architects & Engineers	6/20/2017	49,151.71
ON COURSE INC	Seminar/Registration Fees	6/22/2017	1,095.00
ONE MAIN PLACE OFFICE LLC	Rental/Lease-Building	6/27/2017	81,027.92
ONLINE LEARNING CONSORTIUM INC	Seminar/Registration Fees	6/29/2017	340.00
ONSTAGE SYSTEMS	Rental/Lease-Building	6/13/2017	15,915.00
ORACLE AMERICA INC	Other Contracted Svces/Labor	6/13/2017	15,600.00
ORGANIZATION FOR ASSOC DEGREE	Memberships	6/20/2017	625.00
ORIENTAL TRADING COMPANY	Promotional Activities	6/27/2017	18.99
ORION TELESCOPES & BINOCULARS	Minor Equipment	6/13/2017	1,999.99
ORION TELESCOPES & BINOCULARS	Minor Equipment	6/13/2017	502.97
P. AARON ANDERSON	Guest Lecturer/Performer	6/27/2017	600.00
PAC SYSTEMS INC	Service Contracts	6/6/2017	450.00
PAC SYSTEMS INC	Service Contracts	6/6/2017	3,613.00
PAC SYSTEMS INC	Service Contracts	6/6/2017	1,430.28
PAC SYSTEMS INC	Service Contracts	6/6/2017	2,521.98
PAC SYSTEMS INC	Service Contracts	6/6/2017	3,341.32
PAC SYSTEMS INC	Service Contracts	6/6/2017	530.00
PAC SYSTEMS INC	Service Contracts	6/6/2017	424.80
PAC SYSTEMS INC	Repairs-Other	6/15/2017	190.00
PAC SYSTEMS INC	Service Contracts	6/20/2017	1,605.50
PAC SYSTEMS INC	Service Contracts	6/22/2017	285.00
PAC SYSTEMS INC	Service Contracts	6/22/2017	1,229.18
PAC SYSTEMS INC	Service Contracts	6/22/2017	525.00
PAC SYSTEMS INC	Service Contracts	6/22/2017	530.00

PAC SYSTEMS INC	Service Contracts	6/22/2017	535.00
PAC SYSTEMS INC	Service Contracts	6/22/2017	285.00
PAC SYSTEMS INC	Other Contracted Svces/Labor	6/27/2017	436.70
PAC SYSTEMS INC	Other Contracted Svces/Labor	6/27/2017	1,430.00
PAGODA HILO BAY HOTEL	Clearing	6/6/2017	2,188.93
PALETERIA SAN MARCOS	Refreshments	6/8/2017	90.00
PAMELA B. FISHER	Clubs	6/6/2017	23.80
PARALLAX INC	Classroom Supplies	6/1/2017	2,489.42
PARTS NOW! LLC	Classroom Supplies	6/13/2017	277.09
PCMG INC	Non-Inv Computer Peripherals	6/8/2017	87.00
PEDRO E. MALDONADO	Guest Lecturer/Performer	6/27/2017	350.00
PENDER'S MUSIC COMPANY	Classroom Supplies	6/22/2017	36.73
PEROT MUSEUM OF NATURE AND SCI	Other Contracted Svces/Labor	6/20/2017	375.00
PEROT MUSEUM OF NATURE AND SCI	Other Contracted Svces/Labor	6/20/2017	480.00
PEROT MUSEUM OF NATURE AND SCI	Guest Lecturer/Performer	6/22/2017	320.00
PEROT MUSEUM OF NATURE AND SCI	Guest Lecturer/Performer	6/22/2017	320.00
PEROT MUSEUM OF NATURE AND SCI	Guest Lecturer/Performer	6/22/2017	320.00
PEROT MUSEUM OF NATURE AND SCI	Guest Lecturer/Performer	6/22/2017	320.00
PEROT MUSEUM OF NATURE AND SCI	Field Trips	6/27/2017	480.00
PHI THETA KAPPA	Clubs	6/29/2017	64.00
PHI THETA KAPPA	Clubs	6/29/2017	64.00
PHILECIA ANN ROBINSON	Grant Participant Supplies	6/6/2017	89.78
PHOTOS BY PJP	Other Contracted Svces/Labor	6/13/2017	400.00
PIPER-WEATHERFORD COMPANY	Maintenance Supplies	6/8/2017	2,088.00
PIPER-WEATHERFORD COMPANY	Maintenance Supplies	6/13/2017	227.50
PITNEY BOWES INC	Office Supplies	6/27/2017	270.00
PLANO OFFICE SUPPLY CO	Non-Inv Furniture	6/13/2017	523.35
PLANO OFFICE SUPPLY CO	Non-Inv Furniture	6/13/2017	973.22
PLANTATION HALE SUITES	Clearing	6/15/2017	9,717.93
POCKET NURSE	Classroom Supplies	6/1/2017	221.58
POCKET NURSE	Departmental Supplies	6/13/2017	186.75
POINTS OF LIGHT INSTITUTION	Awards	6/8/2017	54.25
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	6/1/2017	2,380.80
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	6/8/2017	112.00

POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	6/8/2017	1,483.80
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	6/15/2017	3,211.00
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	6/15/2017	3,039.94
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	6/15/2017	2,580.34
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	6/15/2017	2,534.69
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	6/15/2017	3,177.20
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	6/15/2017	2,810.14
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	6/20/2017	76.00
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	6/20/2017	(64.60)
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	6/29/2017	4,524.58
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	6/29/2017	254.19
POSITIVE PROMOTIONS	Departmental Supplies	6/20/2017	43.45
PPG ARCHITECTURAL FINISHES INC	Painting Supplies	6/20/2017	413.20
PPG ARCHITECTURAL FINISHES INC	Painting Supplies	6/20/2017	303.72
PRAXAIR DISTRIBUTION INC	Vet. Tech. Supplies	6/8/2017	31.20
PRAXAIR DISTRIBUTION INC	Classroom Supplies	6/13/2017	9.00
PRAXAIR DISTRIBUTION INC	Classroom Supplies	6/13/2017	30.00
PRAXAIR DISTRIBUTION INC	Classroom Supplies	6/22/2017	99.00
PRE-EMPLOY.COM	Other Contracted Svces/Labor	6/29/2017	6,795.85
PREMIER AGENDAS LLC	Books, Booklets & Tapes	6/6/2017	445.20
PRESIDIO NETWORKED SOLUTIONS I	Other Contracted Svces/Labor	6/8/2017	9,000.00
PRESIDIO NETWORKED SOLUTIONS I	Other Contracted Svces/Labor	6/8/2017	2,400.00
PRESIDIO NETWORKED SOLUTIONS I	Minor Equipment	6/13/2017	25,570.65
PRESIDIO NETWORKED SOLUTIONS I	Minor Equipment	6/13/2017	21,200.00
PRESIDIO NETWORKED SOLUTIONS I	Minor Equipment	6/13/2017	9,000.00
PRESIDIO NETWORKED SOLUTIONS I	Minor Equipment	6/13/2017	2,700.00
PRESIDIO NETWORKED SOLUTIONS I	Minor Equipment	6/13/2017	3,600.00
PRESIDIO NETWORKED SOLUTIONS I	Minor Equipment	6/13/2017	3,280.00
PRESIDIO NETWORKED SOLUTIONS I	Other Contracted Svces/Labor	6/15/2017	29,860.00
PRESIDIO NETWORKED SOLUTIONS I	Other Contracted Svces/Labor	6/15/2017	1,587.95
PRESIDIO NETWORKED SOLUTIONS I	Other Contracted Svces/Labor	6/15/2017	7,716.30
PRESIDIO NETWORKED SOLUTIONS I	Other Contracted Svces/Labor	6/15/2017	23,692.70
PRESIDIO NETWORKED SOLUTIONS I	Other Contracted Svces/Labor	6/20/2017	29,416.62
PRESIDIO NETWORKED SOLUTIONS I	Other Contracted Svces/Labor	6/22/2017	1,400.00

PRESIDIO NETWORKED SOLUTIONS I	Other Contracted Svces/Labor	6/22/2017	5,300.00
PRESIDIO NETWORKED SOLUTIONS I	Copyrights, Royalties & Licens	6/29/2017	2,232.00
PRESSMAN PRINTING INC	Printing-Brochures	6/6/2017	233.91
PRESSMAN PRINTING INC	Printing-Brochures	6/6/2017	(51.50)
PRESSMAN PRINTING INC	Printing-Other	6/8/2017	5,137.31
PRESSMAN PRINTING INC	Printing-Other	6/13/2017	373.41
PRESSMAN PRINTING INC	Printing-Other	6/13/2017	4,719.81
PRESSMAN PRINTING INC	Printing-Other	6/13/2017	2,539.82
PRESSMAN PRINTING INC	Printing-Other	6/13/2017	1,392.48
PRESSMAN PRINTING INC	Printing-Other	6/13/2017	1,392.48
PRESSMAN PRINTING INC	Printing-Brochures	6/15/2017	890.44
PRESSMAN PRINTING INC	Printing-Other	6/22/2017	112.15
PRESSMAN PRINTING INC	Printing-Other	6/22/2017	461.75
PRICE CHOPPER INC	Classroom Supplies	6/20/2017	227.68
PRIMEX WIRELESS INC	Maintenance Supplies	6/20/2017	744.71
PRIMEX WIRELESS INC	Maintenance Supplies	6/20/2017	744.71
PRINCE OF PEACE CHRISTIAN ACAD	Other Contracted Svces/Labor	6/6/2017	160.00
PRINCE OF PEACE CHRISTIAN ACAD	Other Contracted Svces/Labor	6/20/2017	330.00
PRISM ELECTRIC INC	Repairs-Classroom Equipment	6/22/2017	800.00
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	6/6/2017	250.00
PROJECT MANAGEMENT INSTITUTE	Seminar/Registration Fees	6/29/2017	225.00
PROQUEST	Books	6/1/2017	1,140.98
PROQUEST	Books	6/1/2017	490.20
PROQUEST	Books	6/1/2017	30.00
PROQUEST	Books	6/1/2017	414.04
PROQUEST	Books	6/1/2017	376.34
PROQUEST	Books	6/1/2017	512.93
PROQUEST	Books	6/1/2017	681.13
PROQUEST	Books	6/1/2017	59.49
PROQUEST	Books	6/1/2017	490.91
PROQUEST	Books	6/1/2017	34.22
PROQUEST	Books	6/6/2017	506.41
PROQUEST	Books	6/6/2017	290.27
PROQUEST	Books	6/8/2017	71.67

PROQUEST	Books	6/13/2017	203.93
PROQUEST	Other Contracted Svces/Labor	6/15/2017	4,770.00
PROQUEST	Books	6/20/2017	274.72
PROSTAR SERVICES INC	Miscellaneous	6/8/2017	75.90
PROTECTION ONE SECURITY SOLUTI	Other Contracted Svces/Labor	6/13/2017	48.97
PROTHRO CENTER AT LAKE TEXOMA	Clearing	6/13/2017	990.00
PS BUSINESS PARKS LP	Rental/Lease-Building	6/27/2017	36,476.00
PSA WORLDWIDE LLC	Promotional Activities	6/20/2017	16,115.18
PSI TECHNOLOGY	Minor Equipment	6/8/2017	29,484.40
PUBLIC BROADCASTING SVC (PBS)	Revenue Shared	6/22/2017	1,800.00
QBQ INC	Other Contracted Svces/Labor	6/29/2017	1,500.00
QM QUALITY MATTERS INC	Prepaid Expenditures	6/6/2017	595.00
QM QUALITY MATTERS INC	Prepaid Expenditures	6/6/2017	200.00
QM QUALITY MATTERS INC	Prepaid Expenditures	6/6/2017	1,000.00
QM QUALITY MATTERS INC	Prepaid Expenditures	6/6/2017	1,000.00
QM QUALITY MATTERS INC	Prepaid Expenditures	6/6/2017	350.00
QM QUALITY MATTERS INC	Prepaid Expenditures	6/6/2017	50.00
QM QUALITY MATTERS INC	Prepaid Expenditures	6/6/2017	1,000.00
QM QUALITY MATTERS INC	Other Contracted Svces/Labor	6/8/2017	50.00
QM QUALITY MATTERS INC	Other Contracted Svces/Labor	6/27/2017	200.00
QM QUALITY MATTERS INC	Other Contracted Svces/Labor	6/27/2017	1,000.00
QUALIFICATION TARGETS INC	Departmental Supplies	6/13/2017	177.50
RADIATION DETECTION COMPANY	Clearing	6/1/2017	7.00
RADIATION DETECTION COMPANY	Clearing	6/1/2017	20.00
RADIATION DETECTION COMPANY	Clearing	6/29/2017	134.40
RADIO ONE OF TEXAS II LLC	Advertising	6/13/2017	6,455.75
RADIO ONE OF TEXAS II LLC	Advertising	6/27/2017	250.00
RADIO ONE OF TEXAS II LLC	Advertising	6/27/2017	250.00
RAIN FRESH BOTTLED WATER COMPA	Staff Development	6/13/2017	42.00
RAMBLER NEWSPAPERS INC	Advertising	6/22/2017	400.00
RAYMOND HARRIS & ASSOCIATES AR	Consultant	6/13/2017	3,950.00
READY CARE INDUSTRIES	Departmental Supplies	6/15/2017	512.29
RED MOUNTAIN ENTERTAINMENT INC	Other Contracted Svces/Labor	6/20/2017	3,600.00
RED THE UNIFORM TAILOR	Departmental Supplies	6/6/2017	994.60

RED THE UNIFORM TAILOR	Departmental Supplies	6/6/2017	788.60
RED THE UNIFORM TAILOR	Departmental Supplies	6/6/2017	636.85
RED THE UNIFORM TAILOR	Departmental Supplies	6/6/2017	883.85
RED THE UNIFORM TAILOR	Departmental Supplies	6/6/2017	748.85
RED THE UNIFORM TAILOR	Departmental Supplies	6/6/2017	797.35
RED THE UNIFORM TAILOR	Departmental Supplies	6/6/2017	617.10
RED THE UNIFORM TAILOR	Departmental Supplies	6/6/2017	334.10
RED THE UNIFORM TAILOR	Departmental Supplies	6/6/2017	885.45
RED THE UNIFORM TAILOR	Departmental Supplies	6/6/2017	853.85
RED THE UNIFORM TAILOR	Departmental Supplies	6/6/2017	791.60
RED THE UNIFORM TAILOR	Departmental Supplies	6/6/2017	657.60
RED THE UNIFORM TAILOR	Departmental Supplies	6/6/2017	565.10
RED THE UNIFORM TAILOR	Departmental Supplies	6/6/2017	679.80
RED THE UNIFORM TAILOR	Departmental Supplies	6/6/2017	748.85
RED THE UNIFORM TAILOR	Departmental Supplies	6/6/2017	739.85
RED THE UNIFORM TAILOR	Departmental Supplies	6/6/2017	306.10
RED THE UNIFORM TAILOR	Departmental Supplies	6/6/2017	680.35
RED THE UNIFORM TAILOR	Departmental Supplies	6/22/2017	64.50
REDLEAF PRESS	Books, Booklets & Tapes	6/27/2017	685.53
REGENCY LIGHTING	Light Bulbs & Tubes	6/8/2017	(270.00)
REGENCY LIGHTING	Light Bulbs & Tubes	6/8/2017	282.24
REGENCY LIGHTING	Light Bulbs & Tubes	6/8/2017	1,996.00
REGENCY LIGHTING	Light Bulbs & Tubes	6/13/2017	805.60
REGENCY LIGHTING	Light Bulbs & Tubes	6/22/2017	570.00
REGENCY LIGHTING	Light Bulbs & Tubes	6/22/2017	66.38
REGENCY LIGHTING	Light Bulbs & Tubes	6/22/2017	275.80
REGENCY LIGHTING	Light Bulbs & Tubes	6/22/2017	287.25
REGINA GAIL WASHINGTON	Other Contracted Svces/Labor	6/6/2017	499.00
REMINGTON ARMS COMPANY LLC	Prepaid Expenditures	6/8/2017	475.00
REPUBLIC SERVICES	Other Contracted Svces/Labor	6/8/2017	228.61
REPUBLIC SERVICES	Other Contracted Svces/Labor	6/8/2017	767.08
REPUBLIC SERVICES	Other Contracted Svces/Labor	6/8/2017	2,938.05
REPUBLIC SERVICES	Other Contracted Svces/Labor	6/15/2017	443.26
RICHARDSON BIKE MART INC	Departmental Supplies	6/22/2017	102.96

RICHARDSON CHAMBER OF COMMERCE	Promotional Activities	6/6/2017	300.00
RICHARDSON LEARNING CENTER	Other Contracted Svces/Labor	6/15/2017	1,100.00
RICHARDSON READS ONE BOOK INC	Promotional Activities	6/22/2017	1,000.00
RICHARDSON READY ELECTRIC INC	Repairs-Other	6/29/2017	375.00
RICHARDSON READY ELECTRIC INC	Repairs-Other	6/29/2017	314.00
RICHARDSON READY ELECTRIC INC	Repairs-Other	6/29/2017	1,268.00
RICHARDSON SAW AND LAWN MOWER	Maintenance Supplies	6/13/2017	659.72
RICHLAND HOMEOWNERS ASSOCIATIO	Advertising	6/13/2017	585.00
RICOH USA INC	Copying-Print Shop	6/6/2017	250.00
RICOH USA INC	Copying-Print Shop	6/6/2017	80.00
RICOH USA INC	Printing-Other	6/6/2017	49.00
RICOH USA INC	Copying-Print Shop	6/13/2017	50.25
RICOH USA INC	Copying-Print Shop	6/15/2017	1,170.00
RICOH USA INC	Printing-Other	6/22/2017	21.00
RICOH USA INC	Printing-Other	6/22/2017	375.00
ROACH HOWARD SMITH & BARTON IN	Property Insurance-Art	6/27/2017	1,372.00
ROADRUNNER CHARTERS INC	Field Trips	6/20/2017	975.00
ROADRUNNER CHARTERS INC	Field Trips	6/22/2017	660.00
ROBERT HALF INTERNATIONAL, INC	Other Contracted Svces/Labor	6/1/2017	2,680.00
ROBERTSON & SONS VIOLIN SHOP I	Minor Equipment	6/22/2017	9,000.00
RONNIE ANDERSON AUTOMOTIVE INC	Repairs-Vehicles	6/20/2017	363.99
ROSE BRAND WIPERS INC	Non-Inv Equipment	6/22/2017	753.56
ROSECO	Classroom Supplies	6/27/2017	109.00
ROTO-ROOTER SERVICE AND PLUMBI	Repairs-Buildings	6/29/2017	350.00
ROY KENJI YAMADA MD PA	Consultant	6/22/2017	2,833.33
ROYAL CATERING INC	Official Functions	6/1/2017	727.00
ROYAL CATERING INC	Miscellaneous	6/6/2017	259.00
ROYAL CATERING INC	Miscellaneous	6/6/2017	786.30
ROYAL CATERING INC	Miscellaneous	6/6/2017	478.75
ROYAL CATERING INC	Refreshments	6/13/2017	175.00
ROYAL CATERING INC	Refreshments	6/13/2017	2,835.00
ROYAL CATERING INC	Refreshments	6/13/2017	139.00
ROYAL CATERING INC	Refreshments	6/29/2017	39.60
ROYAL CATERING INC	Refreshments	6/29/2017	753.00

ROYAL CATERING INC	Refreshments	6/29/2017	73.00
ROYAL CATERING INC	Refreshments	6/29/2017	295.10
ROYCE ROLLS RINGER CO	Custodial Supplies	6/20/2017	1,785.66
RS MEANS COMPANY LLC	Minor Software	6/6/2017	5,470.69
RUSTY WALLIS HONDA	Classroom Supplies	6/22/2017	341.00
RYLA NORTH AMERICA	Special Travel	6/6/2017	1,380.00
RYLA NORTH AMERICA	Special Travel	6/6/2017	620.00
S DALLAS FAIR PARK INNERCITY C	Rental/Lease-Building	6/20/2017	4,000.00
S DALLAS FAIR PARK INNERCITY C	Utilities-Electricity	6/27/2017	882.92
S2 TECHNOLOGIES	Other Contracted Svces/Labor	6/13/2017	998.00
SA-SO	Maintenance Supplies	6/20/2017	703.83
SA-SO	Maintenance Supplies	6/29/2017	704.74
SACAD	Memberships	6/13/2017	150.00
SACAD	Memberships	6/13/2017	150.00
SACAD	Memberships	6/13/2017	150.00
SACAD	Memberships	6/15/2017	150.00
SACAD	Prepaid Expenditures	6/22/2017	150.00
SACSCOC	Memberships	6/6/2017	7,875.00
SACSCOC	Prepaid Expenditures	6/6/2017	660.00
SACSCOC	Prepaid Expenditures	6/6/2017	8,919.00
SACSCOC	Memberships	6/8/2017	500.00
SACSCOC	Seminar/Registration Fees	6/8/2017	1,050.00
SACSCOC	Prepaid Expenditures	6/13/2017	525.00
SACSCOC	Prepaid Expenditures	6/15/2017	9,242.00
SACSCOC	Prepaid Expenditures	6/20/2017	525.00
SACSCOC	Seminar/Registration Fees	6/20/2017	1,000.00
SAELIG COMPANY INC	Minor Equipment	6/8/2017	6,380.00
SAFETY-KLEEN SYSTEMS INC	Classroom Supplies	6/1/2017	230.32
SAM GERMANY	Guest Lecturer/Performer	6/9/2017	548.32
SAM PACK'S FIVE STAR FORD	Classroom Supplies	6/8/2017	(73.72)
SAM PACK'S FIVE STAR FORD	Classroom Supplies	6/8/2017	73.72
SAM PACK'S FIVE STAR FORD	Classroom Supplies	6/8/2017	19.81
SAM PACK'S FIVE STAR FORD	Classroom Supplies	6/20/2017	165.33
SAN DIEGO STATE UNIVERSITY RES	Seminar/Registration Fees	6/6/2017	550.00

SAN DIEGO STATE UNIVERSITY RES	Seminar/Registration Fees	6/6/2017	275.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	6/6/2017	2,625.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	6/6/2017	1,890.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	6/6/2017	1,050.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	6/13/2017	3,307.50
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	6/20/2017	220.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	6/20/2017	3,025.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	6/20/2017	5,085.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	6/20/2017	630.00
SCANTRON CORPORATION	Minor Equipment	6/13/2017	2,744.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	6/1/2017	45.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	6/6/2017	350.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	6/6/2017	115.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	6/6/2017	65.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	6/6/2017	65.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	6/8/2017	68.00
SCHENDEL PEST SERVICES	Service Contracts	6/22/2017	45.00
SCHENDEL PEST SERVICES	Service Contracts	6/22/2017	65.00
SCHENDEL PEST SERVICES	Service Contracts	6/22/2017	50.00
SCHENDEL PEST SERVICES	Service Contracts	6/22/2017	40.00
SCHENDEL PEST SERVICES	Service Contracts	6/22/2017	45.00
SCHENDEL PEST SERVICES	Service Contracts	6/22/2017	210.00
SCHENDEL PEST SERVICES	Service Contracts	6/22/2017	250.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	6/27/2017	45.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	6/27/2017	500.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	6/29/2017	230.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	6/29/2017	85.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	6/29/2017	240.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	6/29/2017	115.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	6/29/2017	350.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	6/29/2017	230.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	6/29/2017	100.00
SCHENDEL PEST SERVICES	Service Contracts	6/29/2017	125.00
SCHNEIDER ELECTRIC BUILDINGS	Other Contracted Svces/Labor	6/1/2017	37,151.40

SCHNEIDER ELECTRIC BUILDINGS	Other Contracted Svces/Labor	6/1/2017	1,791.50
SCHNEIDER ELECTRIC BUILDINGS	Other Contracted Svces/Labor	6/1/2017	1,138.00
SCHNEIDER ELECTRIC BUILDINGS	Repairs-Other	6/6/2017	401.75
SCHNEIDER ELECTRIC BUILDINGS	Repairs-Other	6/6/2017	494.25
SCHNEIDER ELECTRIC BUILDINGS	Service Contracts	6/13/2017	581.50
SCHNEIDER ELECTRIC BUILDINGS	Service Contracts	6/15/2017	86.00
SCHNEIDER ELECTRIC BUILDINGS	Service Contracts	6/20/2017	3,378.00
SCHNEIDER ELECTRIC BUILDINGS	Service Contracts	6/20/2017	3,378.00
SCHNEIDER ELECTRIC BUILDINGS	Service Contracts	6/22/2017	1,793.00
SCHNEIDER ELECTRIC BUILDINGS	Service Contracts	6/27/2017	3,378.00
SCHNEIDER ELECTRIC BUILDINGS	Service Contracts	6/27/2017	1,560.00
SCHNEIDER ELECTRIC BUILDINGS	Service Contracts	6/27/2017	3,378.00
SCHNEIDER ELECTRIC BUILDINGS	Repairs-Buildings	6/29/2017	4,583.33
SCHNEIDER ELECTRIC BUILDINGS	Repairs-Buildings	6/29/2017	39,824.00
SCOTT JOHNSTON	Athletic Officials	6/27/2017	140.00
SEAFOOD SUPPLY CO, LP	Classroom Supplies	6/6/2017	73.99
SEAFOOD SUPPLY CO, LP	Classroom Supplies	6/6/2017	46.50
SEAFOOD SUPPLY CO, LP	Classroom Supplies	6/8/2017	144.46
SEAFOOD SUPPLY CO, LP	Classroom Supplies	6/13/2017	45.00
SEAFOOD SUPPLY CO, LP	Classroom Supplies	6/29/2017	53.90
SECOND NATURE INC	Prepaid Expenditures	6/6/2017	1,380.00
SECOND NATURE INC	Prepaid Expenditures	6/27/2017	1,380.00
SECTOR CONSULTING GROUP	Other Contracted Svces/Labor	6/27/2017	267.00
SECURADYNE SYSTEMS TEXAS LLC	Other Contracted Svces/Labor	6/8/2017	958.78
SECURADYNE SYSTEMS TEXAS LLC	Other Contracted Svces/Labor	6/22/2017	527.91
SECURETECH SYSTEMS INC	Non-Inv Equipment	6/27/2017	1,260.00
SECURITY BENEFIT LIFE INS CO	Payroll Deductions	6/30/2017	14,903.00
SECURITY BENEFIT LIFE INS CO	Payroll Deductions	6/30/2017	45,268.40
SERVICE BROADCASTING GROUP, LL	Advertising	6/13/2017	6,970.00
SERVICE BROADCASTING GROUP, LL	Advertising	6/22/2017	3,485.00
SHARON RITA HARTDEGEN	Clubs	6/6/2017	34.85
SHARPS COMPLIANCE INC	Service Contracts	6/13/2017	191.92
SHELL FLEET	Vehicle Operating Expense	6/20/2017	731.25
SHELL OIL COMPANY	Vehicle Operating Expense	6/20/2017	1,611.18

SHI-GOVERNMENT SOLUTIONS	Classroom Supplies	6/1/2017	1,745.40
SHI-GOVERNMENT SOLUTIONS	Classroom Supplies	6/1/2017	521.70
SHI-GOVERNMENT SOLUTIONS	Classroom Supplies	6/1/2017	724.95
SHI-GOVERNMENT SOLUTIONS	Classroom Supplies	6/1/2017	1,260.10
SHI-GOVERNMENT SOLUTIONS	Classroom Supplies	6/1/2017	116.60
SHI-GOVERNMENT SOLUTIONS	Departmental Supplies	6/6/2017	203.70
SHI-GOVERNMENT SOLUTIONS	Departmental Supplies	6/6/2017	152.10
SHI-GOVERNMENT SOLUTIONS	Departmental Supplies	6/6/2017	15,246.00
SHI-GOVERNMENT SOLUTIONS	Departmental Supplies	6/6/2017	122.30
SHI-GOVERNMENT SOLUTIONS	Departmental Supplies	6/6/2017	(1,417.00)
SHI-GOVERNMENT SOLUTIONS	Departmental Supplies	6/6/2017	71.90
SHI-GOVERNMENT SOLUTIONS	Departmental Supplies	6/6/2017	550.40
SHI-GOVERNMENT SOLUTIONS	Office Supplies	6/8/2017	544.70
SHI-GOVERNMENT SOLUTIONS	Office Supplies	6/8/2017	1,337.10
SHI-GOVERNMENT SOLUTIONS	Office Supplies	6/8/2017	1,242.10
SHI-GOVERNMENT SOLUTIONS	Office Supplies	6/8/2017	49.60
SHI-GOVERNMENT SOLUTIONS	Office Supplies	6/8/2017	449.98
SHI-GOVERNMENT SOLUTIONS	Office Supplies	6/8/2017	14,540.20
SHI-GOVERNMENT SOLUTIONS	Office Supplies	6/8/2017	949.05
SHI-GOVERNMENT SOLUTIONS	Office Supplies	6/8/2017	(708.50)
SHI-GOVERNMENT SOLUTIONS	Office Supplies	6/8/2017	905.60
SHI-GOVERNMENT SOLUTIONS	Office Supplies	6/8/2017	2,731.50
SHI-GOVERNMENT SOLUTIONS	Copyrights, Royalties & Licens	6/13/2017	2,824.84
SHI-GOVERNMENT SOLUTIONS	Copyrights, Royalties & Licens	6/13/2017	547.60
SHI-GOVERNMENT SOLUTIONS	Office Supplies	6/15/2017	81.80
SHI-GOVERNMENT SOLUTIONS	Office Supplies	6/15/2017	761.79
SHI-GOVERNMENT SOLUTIONS	Office Supplies	6/15/2017	232.80
SHI-GOVERNMENT SOLUTIONS	Office Supplies	6/15/2017	757.65
SHI-GOVERNMENT SOLUTIONS	Office Supplies	6/15/2017	439.20
SHI-GOVERNMENT SOLUTIONS	Office Supplies	6/15/2017	1,034.94
SHI-GOVERNMENT SOLUTIONS	Departmental Supplies	6/20/2017	82.49
SHI-GOVERNMENT SOLUTIONS	Departmental Supplies	6/20/2017	340.10
SHI-GOVERNMENT SOLUTIONS	Departmental Supplies	6/20/2017	57.30
SHI-GOVERNMENT SOLUTIONS	Departmental Supplies	6/20/2017	2,518.74

SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	6/22/2017	9,757.80
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	6/22/2017	1,359.26
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	6/22/2017	292.60
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	6/22/2017	2,305.14
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	6/22/2017	456.30
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	6/22/2017	2,499.00
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	6/22/2017	84.10
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	6/22/2017	415.80
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	6/22/2017	187.49
SHI-GOVERNMENT SOLUTIONS	Minor Equipment	6/27/2017	6,538.73
SHI-GOVERNMENT SOLUTIONS	Minor Equipment	6/27/2017	156.40
SHI-GOVERNMENT SOLUTIONS	Minor Equipment	6/27/2017	225.90
SHI-GOVERNMENT SOLUTIONS	Minor Equipment	6/27/2017	1,936.50
SHI-GOVERNMENT SOLUTIONS	Minor Equipment	6/27/2017	1,473.54
SHI-GOVERNMENT SOLUTIONS	Minor Equipment	6/27/2017	374.98
SHI-GOVERNMENT SOLUTIONS	Minor Equipment	6/27/2017	19.70
SHI-GOVERNMENT SOLUTIONS	Minor Equipment	6/27/2017	(19.70)
SHI-GOVERNMENT SOLUTIONS	Non-Inv Software	6/29/2017	53.46
SHI-GOVERNMENT SOLUTIONS	Non-Inv Software	6/29/2017	4,999.99
SIEMENS BLDG TECHNOLOGIES	Repairs-Buildings	6/8/2017	4,468.16
SIEMENS BLDG TECHNOLOGIES	Repairs-Buildings	6/8/2017	330.00
SIEMENS BLDG TECHNOLOGIES	Service Contracts	6/20/2017	2,997.50
SIEMENS BLDG TECHNOLOGIES	Service Contracts	6/20/2017	561.75
SIEMENS BLDG TECHNOLOGIES	Service Contracts	6/20/2017	561.75
SIGMA-ALDRICH INC	Classroom Supplies	6/27/2017	79.93
SIGMA-ALDRICH INC	Classroom Supplies	6/27/2017	57.87
SIGNS DIRECT INC	Non-Inv Equipment	6/22/2017	6,522.00
SILICON MOUNTAIN MEMORY	Non-Inv Computer Peripherals	6/27/2017	2,234.00
SIMPRINT	Info. Tech.-Maintenance & Repair	6/29/2017	1,184.00
SITEONE LANDSCAPE SUPPLY LLC	Plumbing Supplies	6/13/2017	(50.41)
SITEONE LANDSCAPE SUPPLY LLC	Plumbing Supplies	6/13/2017	35.78
SITEONE LANDSCAPE SUPPLY LLC	Plumbing Supplies	6/13/2017	50.41
SITEONE LANDSCAPE SUPPLY LLC	Plumbing Supplies	6/13/2017	14.63
SITEONE LANDSCAPE SUPPLY LLC	Plumbing Supplies	6/13/2017	(14.63)

SITEONE LANDSCAPE SUPPLY LLC	Fertilizers & Chemicals	6/15/2017	475.43
SITEONE LANDSCAPE SUPPLY LLC	Plumbing Supplies	6/22/2017	34.00
SITEONE LANDSCAPE SUPPLY LLC	Plumbing Supplies	6/27/2017	30.85
SITEONE LANDSCAPE SUPPLY LLC	Plumbing Supplies	6/29/2017	47.70
SITEONE LANDSCAPE SUPPLY LLC	Plumbing Supplies	6/29/2017	869.76
SIX & MANGO EQUIPMENT LLP	Other Contracted Svces/Labor	6/8/2017	165.00
SIX FLAGS OVER TEXAS	Clearing	6/13/2017	1,005.29
SKIDMORE-WILHELM	Classroom Supplies	6/13/2017	3,033.80
SKILLPATH SEMINARS	Seminar/Registration Fees	6/13/2017	899.00
SKILLPATH SEMINARS	Seminar/Registration Fees	6/13/2017	899.00
SKILLPATH SEMINARS	Seminar/Registration Fees	6/27/2017	649.00
SMITH TRANSPORTATION	Other Contracted Svces/Labor	6/6/2017	86.80
SMITHKLINE BEECHAM CORPORATION	Departmental Supplies	6/6/2017	846.04
SNAPPY POPCORN COMPANY	Refreshments	6/29/2017	359.00
SOLARWINDS WORLDWIDE LLC	Copyrights, Royalties & Licens	6/6/2017	599.00
SONSHINE DESIGNS FLORIST	Miscellaneous	6/27/2017	50.00
SOUTHERN COMPUTER WAREHOUSE IN	Classroom Supplies	6/1/2017	107.72
SOUTHERN COMPUTER WAREHOUSE IN	Classroom Supplies	6/1/2017	45.20
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	6/6/2017	34.40
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	6/15/2017	135.04
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	6/15/2017	151.92
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	6/15/2017	16.88
SOUTHERN COMPUTER WAREHOUSE IN	Office Supplies	6/27/2017	209.30
SOUTHWEST FESTIVALS INC	Clearing	6/8/2017	1,690.70
SOUTHWEST SOLUTIONS GROUP INC	Service Contracts	6/6/2017	692.31
SPOK INC	Rental/Lease-Furn. & Equip.	6/13/2017	57.00
SPOK INC	Rental/Lease-Furn. & Equip.	6/15/2017	879.00
SPOK INC	Other Contracted Svces/Labor	6/20/2017	236.00
SPRINGHILL RETREAT CENTER	Staff Development	6/27/2017	150.00
SPRINT	Telephone-Long Distance	6/13/2017	251.36
SQUIRRELS LLC	Copyrights, Royalties & Licens	6/20/2017	1,720.00
STAPLES ADVANTAGE	Office Supplies	6/1/2017	49.24
STAPLES ADVANTAGE	Office Supplies	6/1/2017	131.96
STAPLES ADVANTAGE	Office Supplies	6/1/2017	41.08

STAPLES ADVANTAGE	Office Supplies	6/1/2017	68.78
STAPLES ADVANTAGE	Office Supplies	6/1/2017	315.72
STAPLES ADVANTAGE	Departmental Supplies	6/6/2017	25.95
STAPLES ADVANTAGE	Departmental Supplies	6/6/2017	205.84
STAPLES ADVANTAGE	Departmental Supplies	6/6/2017	276.49
STAPLES ADVANTAGE	Departmental Supplies	6/6/2017	26.48
STAPLES ADVANTAGE	Departmental Supplies	6/6/2017	92.88
STAPLES ADVANTAGE	Departmental Supplies	6/6/2017	22.20
STAPLES ADVANTAGE	Departmental Supplies	6/6/2017	(12.75)
STAPLES ADVANTAGE	Departmental Supplies	6/6/2017	94.60
STAPLES ADVANTAGE	Departmental Supplies	6/6/2017	49.95
STAPLES ADVANTAGE	Departmental Supplies	6/6/2017	1,474.71
STAPLES ADVANTAGE	Departmental Supplies	6/6/2017	195.83
STAPLES ADVANTAGE	Departmental Supplies	6/6/2017	138.02
STAPLES ADVANTAGE	Departmental Supplies	6/6/2017	7.27
STAPLES ADVANTAGE	Departmental Supplies	6/6/2017	(5.00)
STAPLES ADVANTAGE	Departmental Supplies	6/6/2017	77.14
STAPLES ADVANTAGE	Departmental Supplies	6/6/2017	147.39
STAPLES ADVANTAGE	Departmental Supplies	6/6/2017	7.70
STAPLES ADVANTAGE	Departmental Supplies	6/6/2017	788.93
STAPLES ADVANTAGE	Departmental Supplies	6/6/2017	86.18
STAPLES ADVANTAGE	Departmental Supplies	6/6/2017	31.80
STAPLES ADVANTAGE	Departmental Supplies	6/6/2017	106.62
STAPLES ADVANTAGE	Departmental Supplies	6/6/2017	486.05
STAPLES ADVANTAGE	Departmental Supplies	6/6/2017	1,088.69
STAPLES ADVANTAGE	Departmental Supplies	6/6/2017	34.22
STAPLES ADVANTAGE	Departmental Supplies	6/6/2017	620.71
STAPLES ADVANTAGE	Departmental Supplies	6/6/2017	172.45
STAPLES ADVANTAGE	Departmental Supplies	6/6/2017	29.21
STAPLES ADVANTAGE	Departmental Supplies	6/6/2017	26.76
STAPLES ADVANTAGE	Departmental Supplies	6/6/2017	399.45
STAPLES ADVANTAGE	Departmental Supplies	6/6/2017	48.23
STAPLES ADVANTAGE	Departmental Supplies	6/6/2017	462.18
STAPLES ADVANTAGE	Departmental Supplies	6/6/2017	98.80

STAPLES ADVANTAGE	Departmental Supplies	6/6/2017	90.24
STAPLES ADVANTAGE	Departmental Supplies	6/6/2017	631.79
STAPLES ADVANTAGE	Departmental Supplies	6/6/2017	336.50
STAPLES ADVANTAGE	Departmental Supplies	6/6/2017	227.24
STAPLES ADVANTAGE	Departmental Supplies	6/6/2017	79.01
STAPLES ADVANTAGE	Departmental Supplies	6/6/2017	113.55
STAPLES ADVANTAGE	Departmental Supplies	6/6/2017	220.18
STAPLES ADVANTAGE	Departmental Supplies	6/6/2017	213.49
STAPLES ADVANTAGE	Departmental Supplies	6/6/2017	39.95
STAPLES ADVANTAGE	Departmental Supplies	6/6/2017	56.44
STAPLES ADVANTAGE	Departmental Supplies	6/6/2017	27.84
STAPLES ADVANTAGE	Departmental Supplies	6/6/2017	107.55
STAPLES ADVANTAGE	Departmental Supplies	6/6/2017	19.39
STAPLES ADVANTAGE	Departmental Supplies	6/6/2017	30.17
STAPLES ADVANTAGE	Departmental Supplies	6/6/2017	14.99
STAPLES ADVANTAGE	Departmental Supplies	6/6/2017	27.14
STAPLES ADVANTAGE	Departmental Supplies	6/6/2017	40.36
STAPLES ADVANTAGE	Departmental Supplies	6/6/2017	(43.02)
STAPLES ADVANTAGE	Departmental Supplies	6/6/2017	11.13
STAPLES ADVANTAGE	Departmental Supplies	6/6/2017	77.92
STAPLES ADVANTAGE	Departmental Supplies	6/6/2017	62.37
STAPLES ADVANTAGE	Departmental Supplies	6/6/2017	40.70
STAPLES ADVANTAGE	Departmental Supplies	6/6/2017	177.05
STAPLES ADVANTAGE	Departmental Supplies	6/6/2017	28.53
STAPLES ADVANTAGE	Departmental Supplies	6/6/2017	172.02
STAPLES ADVANTAGE	Departmental Supplies	6/6/2017	3.00
STAPLES ADVANTAGE	Departmental Supplies	6/6/2017	2.27
STAPLES ADVANTAGE	Departmental Supplies	6/6/2017	354.28
STAPLES ADVANTAGE	Departmental Supplies	6/6/2017	139.95
STAPLES ADVANTAGE	Departmental Supplies	6/6/2017	63.92
STAPLES ADVANTAGE	Departmental Supplies	6/6/2017	355.79
STAPLES ADVANTAGE	Departmental Supplies	6/6/2017	65.06
STAPLES ADVANTAGE	Departmental Supplies	6/6/2017	27.45
STAPLES ADVANTAGE	Departmental Supplies	6/6/2017	69.32

STAPLES ADVANTAGE	Departmental Supplies	6/6/2017	3.55
STAPLES ADVANTAGE	Departmental Supplies	6/6/2017	20.94
STAPLES ADVANTAGE	Departmental Supplies	6/6/2017	104.82
STAPLES ADVANTAGE	Departmental Supplies	6/6/2017	3.55
STAPLES ADVANTAGE	Departmental Supplies	6/6/2017	53.52
STAPLES ADVANTAGE	Departmental Supplies	6/6/2017	161.36
STAPLES ADVANTAGE	Departmental Supplies	6/6/2017	162.29
STAPLES ADVANTAGE	Departmental Supplies	6/6/2017	18.49
STAPLES ADVANTAGE	Departmental Supplies	6/6/2017	74.75
STAPLES ADVANTAGE	Departmental Supplies	6/6/2017	21.25
STAPLES ADVANTAGE	Departmental Supplies	6/6/2017	136.70
STAPLES ADVANTAGE	Departmental Supplies	6/6/2017	13.99
STAPLES ADVANTAGE	Departmental Supplies	6/6/2017	485.96
STAPLES ADVANTAGE	Departmental Supplies	6/6/2017	68.92
STAPLES ADVANTAGE	Departmental Supplies	6/6/2017	64.04
STAPLES ADVANTAGE	Departmental Supplies	6/6/2017	80.05
STAPLES ADVANTAGE	Departmental Supplies	6/6/2017	170.05
STAPLES ADVANTAGE	Departmental Supplies	6/6/2017	156.50
STAPLES ADVANTAGE	Departmental Supplies	6/6/2017	103.92
STAPLES ADVANTAGE	Departmental Supplies	6/6/2017	107.54
STAPLES ADVANTAGE	Departmental Supplies	6/6/2017	(9.72)
STAPLES ADVANTAGE	Departmental Supplies	6/6/2017	21.19
STAPLES ADVANTAGE	Departmental Supplies	6/6/2017	2.27
STAPLES ADVANTAGE	Departmental Supplies	6/6/2017	1.69
STAPLES ADVANTAGE	Departmental Supplies	6/6/2017	228.04
STAPLES ADVANTAGE	Departmental Supplies	6/6/2017	1,222.16
STAPLES ADVANTAGE	Office Supplies	6/8/2017	148.04
STAPLES ADVANTAGE	Office Supplies	6/8/2017	(74.92)
STAPLES ADVANTAGE	Office Supplies	6/8/2017	14.95
STAPLES ADVANTAGE	Office Supplies	6/8/2017	17.89
STAPLES ADVANTAGE	Office Supplies	6/8/2017	102.23
STAPLES ADVANTAGE	Office Supplies	6/8/2017	614.21
STAPLES ADVANTAGE	Office Supplies	6/8/2017	19.99
STAPLES ADVANTAGE	Office Supplies	6/8/2017	74.40

STAPLES ADVANTAGE	Office Supplies	6/8/2017	348.53
STAPLES ADVANTAGE	Office Supplies	6/8/2017	68.84
STAPLES ADVANTAGE	Office Supplies	6/8/2017	405.05
STAPLES ADVANTAGE	Office Supplies	6/8/2017	49.99
STAPLES ADVANTAGE	Office Supplies	6/8/2017	52.27
STAPLES ADVANTAGE	Office Supplies	6/8/2017	42.45
STAPLES ADVANTAGE	Office Supplies	6/8/2017	39.98
STAPLES ADVANTAGE	Office Supplies	6/8/2017	33.40
STAPLES ADVANTAGE	Office Supplies	6/8/2017	44.55
STAPLES ADVANTAGE	Office Supplies	6/8/2017	36.93
STAPLES ADVANTAGE	Office Supplies	6/8/2017	118.70
STAPLES ADVANTAGE	Office Supplies	6/8/2017	9.17
STAPLES ADVANTAGE	Office Supplies	6/8/2017	311.66
STAPLES ADVANTAGE	Office Supplies	6/8/2017	28.51
STAPLES ADVANTAGE	Office Supplies	6/8/2017	70.73
STAPLES ADVANTAGE	Office Supplies	6/8/2017	239.48
STAPLES ADVANTAGE	Office Supplies	6/8/2017	111.32
STAPLES ADVANTAGE	Office Supplies	6/8/2017	57.98
STAPLES ADVANTAGE	Office Supplies	6/8/2017	25.38
STAPLES ADVANTAGE	Office Supplies	6/8/2017	135.09
STAPLES ADVANTAGE	Office Supplies	6/8/2017	83.42
STAPLES ADVANTAGE	Office Supplies	6/8/2017	73.49
STAPLES ADVANTAGE	Office Supplies	6/8/2017	90.44
STAPLES ADVANTAGE	Office Supplies	6/8/2017	924.94
STAPLES ADVANTAGE	Office Supplies	6/8/2017	51.55
STAPLES ADVANTAGE	Office Supplies	6/8/2017	80.00
STAPLES ADVANTAGE	Office Supplies	6/8/2017	55.92
STAPLES ADVANTAGE	Office Supplies	6/8/2017	704.26
STAPLES ADVANTAGE	Office Supplies	6/8/2017	10.50
STAPLES ADVANTAGE	Office Supplies	6/8/2017	17.99
STAPLES ADVANTAGE	Office Supplies	6/8/2017	573.92
STAPLES ADVANTAGE	Office Supplies	6/8/2017	16.99
STAPLES ADVANTAGE	Office Supplies	6/8/2017	59.98
STAPLES ADVANTAGE	Office Supplies	6/8/2017	52.54

STAPLES ADVANTAGE	Office Supplies	6/8/2017	55.08
STAPLES ADVANTAGE	Office Supplies	6/8/2017	36.72
STAPLES ADVANTAGE	Office Supplies	6/8/2017	13.70
STAPLES ADVANTAGE	Office Supplies	6/8/2017	270.13
STAPLES ADVANTAGE	Office Supplies	6/8/2017	14.68
STAPLES ADVANTAGE	Office Supplies	6/8/2017	67.71
STAPLES ADVANTAGE	Office Supplies	6/13/2017	371.22
STAPLES ADVANTAGE	Office Supplies	6/13/2017	27.17
STAPLES ADVANTAGE	Office Supplies	6/13/2017	123.97
STAPLES ADVANTAGE	Office Supplies	6/13/2017	9.88
STAPLES ADVANTAGE	Office Supplies	6/13/2017	47.00
STAPLES ADVANTAGE	Office Supplies	6/13/2017	29.71
STAPLES ADVANTAGE	Office Supplies	6/13/2017	(109.05)
STAPLES ADVANTAGE	Office Supplies	6/13/2017	23.99
STAPLES ADVANTAGE	Office Supplies	6/13/2017	12.77
STAPLES ADVANTAGE	Office Supplies	6/13/2017	14.65
STAPLES ADVANTAGE	Office Supplies	6/13/2017	23.07
STAPLES ADVANTAGE	Office Supplies	6/13/2017	24.99
STAPLES ADVANTAGE	Office Supplies	6/13/2017	12.77
STAPLES ADVANTAGE	Office Supplies	6/13/2017	101.84
STAPLES ADVANTAGE	Office Supplies	6/13/2017	12.99
STAPLES ADVANTAGE	Office Supplies	6/13/2017	259.46
STAPLES ADVANTAGE	Office Supplies	6/13/2017	100.43
STAPLES ADVANTAGE	Office Supplies	6/13/2017	354.23
STAPLES ADVANTAGE	Office Supplies	6/13/2017	14.13
STAPLES ADVANTAGE	Office Supplies	6/13/2017	504.72
STAPLES ADVANTAGE	Office Supplies	6/13/2017	963.07
STAPLES ADVANTAGE	Office Supplies	6/13/2017	140.94
STAPLES ADVANTAGE	Office Supplies	6/13/2017	107.76
STAPLES ADVANTAGE	Office Supplies	6/13/2017	374.31
STAPLES ADVANTAGE	Office Supplies	6/13/2017	3.60
STAPLES ADVANTAGE	Office Supplies	6/13/2017	1.82
STAPLES ADVANTAGE	Office Supplies	6/13/2017	465.33
STAPLES ADVANTAGE	Office Supplies	6/13/2017	77.00

STAPLES ADVANTAGE	Office Supplies	6/13/2017	164.76
STAPLES ADVANTAGE	Office Supplies	6/13/2017	61.30
STAPLES ADVANTAGE	Office Supplies	6/13/2017	38.40
STAPLES ADVANTAGE	Office Supplies	6/13/2017	186.49
STAPLES ADVANTAGE	Office Supplies	6/13/2017	42.00
STAPLES ADVANTAGE	Office Supplies	6/13/2017	55.70
STAPLES ADVANTAGE	Office Supplies	6/13/2017	296.14
STAPLES ADVANTAGE	Office Supplies	6/13/2017	19.09
STAPLES ADVANTAGE	Office Supplies	6/13/2017	874.85
STAPLES ADVANTAGE	Office Supplies	6/13/2017	429.39
STAPLES ADVANTAGE	Office Supplies	6/13/2017	168.41
STAPLES ADVANTAGE	Office Supplies	6/13/2017	94.93
STAPLES ADVANTAGE	Office Supplies	6/13/2017	25.51
STAPLES ADVANTAGE	Office Supplies	6/13/2017	32.69
STAPLES ADVANTAGE	Office Supplies	6/13/2017	94.15
STAPLES ADVANTAGE	Office Supplies	6/13/2017	311.40
STAPLES ADVANTAGE	Office Supplies	6/13/2017	257.10
STAPLES ADVANTAGE	Office Supplies	6/13/2017	197.16
STAPLES ADVANTAGE	Office Supplies	6/13/2017	281.40
STAPLES ADVANTAGE	Office Supplies	6/13/2017	40.00
STAPLES ADVANTAGE	Office Supplies	6/13/2017	642.10
STAPLES ADVANTAGE	Office Supplies	6/13/2017	77.04
STAPLES ADVANTAGE	Office Supplies	6/13/2017	9.96
STAPLES ADVANTAGE	Office Supplies	6/13/2017	4.32
STAPLES ADVANTAGE	Office Supplies	6/13/2017	29.72
STAPLES ADVANTAGE	Office Supplies	6/13/2017	46.90
STAPLES ADVANTAGE	Office Supplies	6/13/2017	23.32
STAPLES ADVANTAGE	Office Supplies	6/13/2017	17.82
STAPLES ADVANTAGE	Office Supplies	6/13/2017	34.99
STAPLES ADVANTAGE	Office Supplies	6/13/2017	261.68
STAPLES ADVANTAGE	Office Supplies	6/13/2017	76.92
STAPLES ADVANTAGE	Office Supplies	6/13/2017	419.00
STAPLES ADVANTAGE	Office Supplies	6/13/2017	1,096.44
STAPLES ADVANTAGE	Office Supplies	6/13/2017	460.85

STAPLES ADVANTAGE	Office Supplies	6/13/2017	177.87
STAPLES ADVANTAGE	Office Supplies	6/13/2017	178.67
STAPLES ADVANTAGE	Office Supplies	6/13/2017	(52.32)
STAPLES ADVANTAGE	Office Supplies	6/13/2017	163.41
STAPLES ADVANTAGE	Office Supplies	6/13/2017	11.26
STAPLES ADVANTAGE	Office Supplies	6/13/2017	81.51
STAPLES ADVANTAGE	Office Supplies	6/13/2017	11.38
STAPLES ADVANTAGE	Office Supplies	6/13/2017	22.76
STAPLES ADVANTAGE	Office Supplies	6/13/2017	4.83
STAPLES ADVANTAGE	Office Supplies	6/13/2017	11.26
STAPLES ADVANTAGE	Office Supplies	6/13/2017	11.26
STAPLES ADVANTAGE	Office Supplies	6/13/2017	22.99
STAPLES ADVANTAGE	Office Supplies	6/13/2017	20.92
STAPLES ADVANTAGE	Office Supplies	6/13/2017	727.53
STAPLES ADVANTAGE	Office Supplies	6/13/2017	133.02
STAPLES ADVANTAGE	Office Supplies	6/13/2017	673.69
STAPLES ADVANTAGE	Office Supplies	6/13/2017	14.23
STAPLES ADVANTAGE	Office Supplies	6/13/2017	110.09
STAPLES ADVANTAGE	Office Supplies	6/13/2017	253.11
STAPLES ADVANTAGE	Office Supplies	6/13/2017	118.71
STAPLES ADVANTAGE	Office Supplies	6/13/2017	60.99
STAPLES ADVANTAGE	Office Supplies	6/13/2017	992.72
STAPLES ADVANTAGE	Office Supplies	6/13/2017	500.67
STAPLES ADVANTAGE	Office Supplies	6/13/2017	295.20
STAPLES ADVANTAGE	Office Supplies	6/13/2017	91.53
STAPLES ADVANTAGE	Office Supplies	6/15/2017	53.90
STAPLES ADVANTAGE	Office Supplies	6/15/2017	33.50
STAPLES ADVANTAGE	Office Supplies	6/15/2017	(45.56)
STAPLES ADVANTAGE	Office Supplies	6/15/2017	425.04
STAPLES ADVANTAGE	Office Supplies	6/15/2017	4,002.22
STAPLES ADVANTAGE	Office Supplies	6/20/2017	284.26
STAPLES ADVANTAGE	Office Supplies	6/20/2017	31.24
STAPLES ADVANTAGE	Office Supplies	6/20/2017	413.23
STAPLES ADVANTAGE	Office Supplies	6/20/2017	(17.06)

STAPLES ADVANTAGE	Office Supplies	6/20/2017	36.00
STAPLES ADVANTAGE	Office Supplies	6/20/2017	739.03
STAPLES ADVANTAGE	Office Supplies	6/20/2017	77.04
STAPLES ADVANTAGE	Office Supplies	6/20/2017	68.82
STAPLES ADVANTAGE	Office Supplies	6/20/2017	29.56
STAPLES ADVANTAGE	Office Supplies	6/20/2017	11.14
STAPLES ADVANTAGE	Office Supplies	6/20/2017	73.25
STAPLES ADVANTAGE	Office Supplies	6/20/2017	55.87
STAPLES ADVANTAGE	Office Supplies	6/20/2017	187.21
STAPLES ADVANTAGE	Office Supplies	6/20/2017	2.00
STAPLES ADVANTAGE	Office Supplies	6/20/2017	196.17
STAPLES ADVANTAGE	Office Supplies	6/20/2017	45.26
STAPLES ADVANTAGE	Office Supplies	6/20/2017	32.72
STAPLES ADVANTAGE	Office Supplies	6/20/2017	37.64
STAPLES ADVANTAGE	Office Supplies	6/20/2017	110.69
STAPLES ADVANTAGE	Office Supplies	6/20/2017	3.56
STAPLES ADVANTAGE	Office Supplies	6/20/2017	1,779.80
STAPLES ADVANTAGE	Office Supplies	6/20/2017	308.11
STAPLES ADVANTAGE	Office Supplies	6/20/2017	34.12
STAPLES ADVANTAGE	Office Supplies	6/20/2017	74.12
STAPLES ADVANTAGE	Office Supplies	6/20/2017	113.31
STAPLES ADVANTAGE	Office Supplies	6/20/2017	146.51
STAPLES ADVANTAGE	Office Supplies	6/20/2017	16.87
STAPLES ADVANTAGE	Office Supplies	6/20/2017	20.07
STAPLES ADVANTAGE	Office Supplies	6/20/2017	410.87
STAPLES ADVANTAGE	Office Supplies	6/20/2017	206.29
STAPLES ADVANTAGE	Office Supplies	6/20/2017	18.13
STAPLES ADVANTAGE	Office Supplies	6/20/2017	529.20
STAPLES ADVANTAGE	Office Supplies	6/20/2017	293.41
STAPLES ADVANTAGE	Office Supplies	6/20/2017	121.25
STAPLES ADVANTAGE	Office Supplies	6/20/2017	42.39
STAPLES ADVANTAGE	Office Supplies	6/20/2017	304.98
STAPLES ADVANTAGE	Office Supplies	6/20/2017	5.82
STAPLES ADVANTAGE	Office Supplies	6/20/2017	190.78

STAPLES ADVANTAGE	Office Supplies	6/20/2017	65.34
STAPLES ADVANTAGE	Office Supplies	6/20/2017	475.70
STAPLES ADVANTAGE	Office Supplies	6/20/2017	150.29
STAPLES ADVANTAGE	Office Supplies	6/20/2017	53.96
STAPLES ADVANTAGE	Office Supplies	6/20/2017	143.85
STAPLES ADVANTAGE	Office Supplies	6/20/2017	306.29
STAPLES ADVANTAGE	Office Supplies	6/20/2017	3.28
STAPLES ADVANTAGE	Office Supplies	6/20/2017	51.10
STAPLES ADVANTAGE	Office Supplies	6/20/2017	26.30
STAPLES ADVANTAGE	Office Supplies	6/20/2017	73.81
STAPLES ADVANTAGE	Office Supplies	6/20/2017	115.11
STAPLES ADVANTAGE	Office Supplies	6/20/2017	3.56
STAPLES ADVANTAGE	Office Supplies	6/20/2017	58.63
STAPLES ADVANTAGE	Office Supplies	6/20/2017	3.56
STAPLES ADVANTAGE	Office Supplies	6/20/2017	167.48
STAPLES ADVANTAGE	Office Supplies	6/20/2017	55.62
STAPLES ADVANTAGE	Office Supplies	6/20/2017	34.01
STAPLES ADVANTAGE	Office Supplies	6/20/2017	127.75
STAPLES ADVANTAGE	Office Supplies	6/20/2017	32.61
STAPLES ADVANTAGE	Office Supplies	6/20/2017	6.70
STAPLES ADVANTAGE	Office Supplies	6/20/2017	612.66
STAPLES ADVANTAGE	Office Supplies	6/20/2017	42.39
STAPLES ADVANTAGE	Office Supplies	6/20/2017	35.32
STAPLES ADVANTAGE	Office Supplies	6/20/2017	1,324.73
STAPLES ADVANTAGE	Office Supplies	6/20/2017	32.89
STAPLES ADVANTAGE	Office Supplies	6/20/2017	935.27
STAPLES ADVANTAGE	Office Supplies	6/20/2017	42.72
STAPLES ADVANTAGE	Office Supplies	6/20/2017	87.91
STAPLES ADVANTAGE	Office Supplies	6/20/2017	266.98
STAPLES ADVANTAGE	Office Supplies	6/20/2017	201.89
STAPLES ADVANTAGE	Office Supplies	6/20/2017	6.40
STAPLES ADVANTAGE	Office Supplies	6/20/2017	311.28
STAPLES ADVANTAGE	Office Supplies	6/20/2017	28.67
STAPLES ADVANTAGE	Office Supplies	6/20/2017	31.00

STAPLES ADVANTAGE	Office Supplies	6/20/2017	54.09
STAPLES ADVANTAGE	Office Supplies	6/20/2017	18.56
STAPLES ADVANTAGE	Office Supplies	6/20/2017	42.96
STAPLES ADVANTAGE	Office Supplies	6/20/2017	18.44
STAPLES ADVANTAGE	Office Supplies	6/20/2017	328.85
STAPLES ADVANTAGE	Office Supplies	6/20/2017	21.36
STAPLES ADVANTAGE	Office Supplies	6/20/2017	136.37
STAPLES ADVANTAGE	Office Supplies	6/20/2017	500.93
STAPLES ADVANTAGE	Office Supplies	6/20/2017	359.47
STAPLES ADVANTAGE	Office Supplies	6/20/2017	126.82
STAPLES ADVANTAGE	Office Supplies	6/20/2017	275.83
STAPLES ADVANTAGE	Office Supplies	6/20/2017	(15.54)
STAPLES ADVANTAGE	Office Supplies	6/20/2017	37.65
STAPLES ADVANTAGE	Office Supplies	6/22/2017	6.49
STAPLES ADVANTAGE	Office Supplies	6/22/2017	3.14
STAPLES ADVANTAGE	Office Supplies	6/22/2017	17.49
STAPLES ADVANTAGE	Office Supplies	6/22/2017	348.97
STAPLES ADVANTAGE	Office Supplies	6/22/2017	326.30
STAPLES ADVANTAGE	Office Supplies	6/22/2017	(18.13)
STAPLES ADVANTAGE	Office Supplies	6/22/2017	97.04
STAPLES ADVANTAGE	Office Supplies	6/22/2017	38.84
STAPLES ADVANTAGE	Office Supplies	6/22/2017	40.06
STAPLES ADVANTAGE	Office Supplies	6/22/2017	24.90
STAPLES ADVANTAGE	Office Supplies	6/22/2017	6.28
STAPLES ADVANTAGE	Office Supplies	6/22/2017	34.51
STAPLES ADVANTAGE	Office Supplies	6/22/2017	(137.16)
STAPLES ADVANTAGE	Office Supplies	6/22/2017	137.16
STAPLES ADVANTAGE	Office Supplies	6/22/2017	274.32
STAPLES ADVANTAGE	Office Supplies	6/22/2017	6.13
STAPLES ADVANTAGE	Office Supplies	6/22/2017	34.98
STAPLES ADVANTAGE	Office Supplies	6/22/2017	29.95
STAPLES ADVANTAGE	Office Supplies	6/22/2017	54.87
STAPLES ADVANTAGE	Office Supplies	6/22/2017	143.22
STAPLES ADVANTAGE	Office Supplies	6/22/2017	73.49

STAPLES ADVANTAGE	Office Supplies	6/22/2017	17.91
STAPLES ADVANTAGE	Office Supplies	6/22/2017	(12.91)
STAPLES ADVANTAGE	Office Supplies	6/22/2017	39.82
STAPLES ADVANTAGE	Office Supplies	6/22/2017	313.98
STAPLES ADVANTAGE	Office Supplies	6/22/2017	275.94
STAPLES ADVANTAGE	Office Supplies	6/22/2017	(13.12)
STAPLES ADVANTAGE	Office Supplies	6/22/2017	13.12
STAPLES ADVANTAGE	Office Supplies	6/22/2017	10.20
STAPLES ADVANTAGE	Office Supplies	6/22/2017	27.82
STAPLES ADVANTAGE	Office Supplies	6/22/2017	(7.77)
STAPLES ADVANTAGE	Office Supplies	6/22/2017	283.04
STAPLES ADVANTAGE	Office Supplies	6/22/2017	253.30
STAPLES ADVANTAGE	Office Supplies	6/22/2017	236.99
STAPLES ADVANTAGE	Office Supplies	6/22/2017	43.52
STAPLES ADVANTAGE	Office Supplies	6/22/2017	32.27
STAPLES ADVANTAGE	Office Supplies	6/22/2017	242.82
STAPLES ADVANTAGE	Office Supplies	6/22/2017	732.31
STAPLES ADVANTAGE	Office Supplies	6/22/2017	21.26
STAPLES ADVANTAGE	Office Supplies	6/22/2017	99.14
STAPLES ADVANTAGE	Office Supplies	6/22/2017	144.24
STAPLES ADVANTAGE	Office Supplies	6/27/2017	(28.09)
STAPLES ADVANTAGE	Office Supplies	6/27/2017	14.13
STAPLES ADVANTAGE	Office Supplies	6/27/2017	33.48
STAPLES ADVANTAGE	Office Supplies	6/27/2017	19.04
STAPLES ADVANTAGE	Office Supplies	6/27/2017	52.32
STAPLES ADVANTAGE	Office Supplies	6/27/2017	49.50
STAPLES ADVANTAGE	Office Supplies	6/27/2017	32.99
STAPLES ADVANTAGE	Office Supplies	6/27/2017	4.28
STAPLES ADVANTAGE	Office Supplies	6/27/2017	907.60
STAPLES ADVANTAGE	Office Supplies	6/27/2017	147.29
STAPLES ADVANTAGE	Office Supplies	6/27/2017	32.48
STAPLES ADVANTAGE	Office Supplies	6/27/2017	15.04
STAPLES ADVANTAGE	Office Supplies	6/27/2017	57.12
STAPLES ADVANTAGE	Office Supplies	6/27/2017	4.10

STAPLES ADVANTAGE	Office Supplies	6/27/2017	93.19
STAPLES ADVANTAGE	Office Supplies	6/27/2017	83.74
STAPLES ADVANTAGE	Office Supplies	6/27/2017	38.37
STAPLES ADVANTAGE	Office Supplies	6/27/2017	40.01
STAPLES ADVANTAGE	Office Supplies	6/27/2017	380.96
STAPLES ADVANTAGE	Office Supplies	6/27/2017	617.92
STAPLES ADVANTAGE	Office Supplies	6/27/2017	11.05
STAPLES ADVANTAGE	Office Supplies	6/27/2017	20.67
STAPLES ADVANTAGE	Office Supplies	6/27/2017	133.43
STAPLES ADVANTAGE	Office Supplies	6/27/2017	5.60
STAPLES ADVANTAGE	Office Supplies	6/27/2017	18.50
STAPLES ADVANTAGE	Office Supplies	6/27/2017	24.48
STAPLES ADVANTAGE	Office Supplies	6/27/2017	54.54
STAPLES ADVANTAGE	Office Supplies	6/27/2017	160.77
STAPLES ADVANTAGE	Office Supplies	6/27/2017	100.16
STAPLES ADVANTAGE	Office Supplies	6/27/2017	419.07
STAPLES ADVANTAGE	Office Supplies	6/27/2017	2.16
STAPLES ADVANTAGE	Office Supplies	6/27/2017	691.27
STAPLES ADVANTAGE	Office Supplies	6/27/2017	307.59
STAPLES ADVANTAGE	Office Supplies	6/27/2017	360.06
STAPLES ADVANTAGE	Office Supplies	6/27/2017	133.36
STAPLES ADVANTAGE	Office Supplies	6/27/2017	529.74
STAPLES ADVANTAGE	Office Supplies	6/27/2017	150.99
STAPLES ADVANTAGE	Office Supplies	6/27/2017	33.04
STAPLES ADVANTAGE	Office Supplies	6/27/2017	60.01
STAPLES ADVANTAGE	Office Supplies	6/27/2017	38.55
STAPLES ADVANTAGE	Office Supplies	6/27/2017	263.46
STAPLES ADVANTAGE	Office Supplies	6/27/2017	262.55
STAPLES ADVANTAGE	Office Supplies	6/27/2017	21.42
STAPLES ADVANTAGE	Office Supplies	6/27/2017	185.88
STAPLES ADVANTAGE	Office Supplies	6/27/2017	367.11
STAPLES ADVANTAGE	Office Supplies	6/27/2017	60.45
STAPLES ADVANTAGE	Office Supplies	6/27/2017	331.47
STAPLES ADVANTAGE	Office Supplies	6/27/2017	6.96

STAPLES ADVANTAGE	Office Supplies	6/27/2017	323.28
STAPLES ADVANTAGE	Office Supplies	6/27/2017	83.00
STAPLES ADVANTAGE	Office Supplies	6/27/2017	303.70
STAPLES ADVANTAGE	Office Supplies	6/27/2017	41.95
STAPLES ADVANTAGE	Office Supplies	6/27/2017	107.05
STAPLES ADVANTAGE	Office Supplies	6/27/2017	37.92
STAPLES ADVANTAGE	Office Supplies	6/27/2017	22.72
STAPLES ADVANTAGE	Office Supplies	6/27/2017	34.61
STAPLES ADVANTAGE	Office Supplies	6/27/2017	172.11
STAPLES ADVANTAGE	Office Supplies	6/27/2017	23.98
STAPLES ADVANTAGE	Office Supplies	6/27/2017	40.90
STAPLES ADVANTAGE	Office Supplies	6/27/2017	69.78
STAPLES ADVANTAGE	Office Supplies	6/27/2017	365.56
STAPLES ADVANTAGE	Office Supplies	6/27/2017	42.90
STAPLES ADVANTAGE	Office Supplies	6/27/2017	207.29
STAPLES ADVANTAGE	Office Supplies	6/27/2017	8.10
STAPLES ADVANTAGE	Office Supplies	6/27/2017	(8.10)
STAPLES ADVANTAGE	Office Supplies	6/27/2017	48.39
STAPLES ADVANTAGE	Office Supplies	6/27/2017	201.44
STAPLES ADVANTAGE	Office Supplies	6/27/2017	4.74
STAPLES ADVANTAGE	Office Supplies	6/27/2017	2.66
STAPLES ADVANTAGE	Office Supplies	6/27/2017	253.20
STAPLES ADVANTAGE	Office Supplies	6/27/2017	27.82
STAPLES ADVANTAGE	Office Supplies	6/27/2017	107.39
STAPLES ADVANTAGE	Office Supplies	6/27/2017	431.56
STAPLES ADVANTAGE	Office Supplies	6/27/2017	9.39
STAPLES ADVANTAGE	Office Supplies	6/27/2017	28.08
STAPLES ADVANTAGE	Office Supplies	6/27/2017	94.25
STAPLES ADVANTAGE	Office Supplies	6/27/2017	123.35
STAPLES ADVANTAGE	Office Supplies	6/27/2017	49.11
STAPLES ADVANTAGE	Office Supplies	6/27/2017	101.20
STAPLES ADVANTAGE	Office Supplies	6/27/2017	35.26
STAPLES ADVANTAGE	Non-Inv Equipment	6/29/2017	143.70
STAPLES ADVANTAGE	Non-Inv Equipment	6/29/2017	251.65

STAPLES ADVANTAGE	Non-Inv Equipment	6/29/2017	44.52
STAPLES ADVANTAGE	Non-Inv Equipment	6/29/2017	32.17
STAPLES ADVANTAGE	Non-Inv Equipment	6/29/2017	(38.40)
STAPLES ADVANTAGE	Non-Inv Equipment	6/29/2017	34.72
STAPLES ADVANTAGE	Non-Inv Equipment	6/29/2017	38.95
STAPLES ADVANTAGE	Non-Inv Equipment	6/29/2017	22.98
STAPLES ADVANTAGE	Non-Inv Equipment	6/29/2017	29.04
STAPLES ADVANTAGE	Non-Inv Equipment	6/29/2017	28.63
STAPLES ADVANTAGE	Non-Inv Equipment	6/29/2017	342.50
STAPLES ADVANTAGE	Non-Inv Equipment	6/29/2017	1,320.28
STAPLES ADVANTAGE	Non-Inv Equipment	6/29/2017	40.17
STAPLES ADVANTAGE	Non-Inv Equipment	6/29/2017	32.66
STAPLES ADVANTAGE	Non-Inv Equipment	6/29/2017	377.38
STAPLES ADVANTAGE	Non-Inv Equipment	6/29/2017	0.99
STAPLES ADVANTAGE	Non-Inv Equipment	6/29/2017	10.63
STAPLES ADVANTAGE	Non-Inv Equipment	6/29/2017	(10.63)
STAPLES ADVANTAGE	Non-Inv Equipment	6/29/2017	7.56
STAPLES ADVANTAGE	Non-Inv Equipment	6/29/2017	(7.56)
STAPLES ADVANTAGE	Non-Inv Equipment	6/29/2017	11.41
STAPLES ADVANTAGE	Non-Inv Equipment	6/29/2017	(11.41)
STAPLES ADVANTAGE	Non-Inv Equipment	6/29/2017	166.56
STAPLES ADVANTAGE	Non-Inv Equipment	6/29/2017	124.10
STAPLES ADVANTAGE	Non-Inv Equipment	6/29/2017	703.19
STAPLES ADVANTAGE	Non-Inv Equipment	6/29/2017	7.04
STEPCRAFT INC	Minor Equipment	6/27/2017	7,805.67
STORE SUPPLY WAREHOUSE LLC	Departmental Supplies	6/8/2017	250.18
SUBWAY 28903 NLC	Refreshments	6/13/2017	167.55
SUBWAY 43097	Refreshments	6/6/2017	65.94
SUBWAY 43097	Refreshments	6/22/2017	49.90
SUBWAY 43097	Refreshments	6/22/2017	83.94
SUBWAY 43097	Refreshments	6/22/2017	83.94
SUBWAY 43097	Refreshments	6/22/2017	83.94
SUBWAY 43097	Refreshments	6/22/2017	83.94
SUBWAY 43097	Refreshments	6/22/2017	65.94

SUBWAY, CVC	Official Functions	6/1/2017	118.00
SUBWAY, CVC	Official Functions	6/27/2017	70.00
SUPPLYDIRECT INC	Food & Related Supplies	6/15/2017	105.27
SUPPLYWORKS	Plumbing Supplies	6/20/2017	1,599.83
SUPPLYWORKS	Custodial Supplies	6/22/2017	1,029.60
SUPPLYWORKS	Non-Inv Equipment	6/29/2017	335.48
SURBURBAN PARENT MAGAZINES	Advertising	6/15/2017	375.00
SURVEYMONKEY INC	Cloud Based Services	6/15/2017	288.00
SUSAN G KOMEN / DALLAS CO AFFI	Miscellaneous-Income Refund	6/8/2017	2,000.00
SUSAN KERMANI	Special Travel	6/15/2017	500.00
SUSAN L. FRAZIER	Guest Lecturer/Performer	6/13/2017	200.00
SYLVESTER L. HOOKS, JR.	Repairs-Classroom Equipment	6/13/2017	92.98
SYMPPLICITY CORPORATION	Copyrights, Royalties & Licens	6/29/2017	3,947.40
SYSCO NORTH TEXAS	Classroom Supplies	6/13/2017	194.10
SYSCO NORTH TEXAS	Classroom Supplies	6/13/2017	196.48
SYSCO NORTH TEXAS	Classroom Supplies	6/29/2017	632.82
T SMITH INSPECTION AND TESTING	Architects & Engineers	6/29/2017	4,113.00
T-MOBILE USA INC	Other Contracted Svces/Labor	6/8/2017	505.90
T-MOBILE USA INC	Other Contracted Svces/Labor	6/22/2017	165.98
TAABS	Non-Inv Equipment	6/22/2017	8,714.00
TACCBO	Seminar/Registration Fees	6/6/2017	250.00
TACCBO	Seminar/Registration Fees	6/6/2017	250.00
TACCBO	Seminar/Registration Fees	6/8/2017	250.00
TACCBO	Seminar/Registration Fees	6/13/2017	250.00
TACCBO	Seminar/Registration Fees	6/15/2017	250.00
TACCBO	Seminar/Registration Fees	6/15/2017	250.00
TACCBO	Seminar/Registration Fees	6/15/2017	250.00
TACRAO	Seminar/Registration Fees	6/6/2017	100.00
TACRAO	Seminar/Registration Fees	6/8/2017	100.00
TACRAO	Seminar/Registration Fees	6/13/2017	100.00
TACRAO	Seminar/Registration Fees	6/13/2017	100.00
TACRAO	Seminar/Registration Fees	6/13/2017	100.00
TACRAO	Seminar/Registration Fees	6/20/2017	75.00
TACRAO	Seminar/Registration Fees	6/20/2017	100.00

TACRAO	Seminar/Registration Fees	6/27/2017	75.00
TACRAO	Seminar/Registration Fees	6/27/2017	100.00
TACRAO	Seminar/Registration Fees	6/27/2017	100.00
TACRAO	Seminar/Registration Fees	6/29/2017	100.00
TALISHA L. WARREN	Grant Participant Supplies	6/27/2017	89.78
TANYA JANSMA & ASSOCIATES, TRA	Other Contracted Svces/Labor	6/27/2017	1,392.00
TASB, INC	Other Contracted Svces/Labor	6/8/2017	3,305.76
TASB, INC	Other Contracted Svces/Labor	6/8/2017	1,121.88
TASB, INC	Other Contracted Svces/Labor	6/8/2017	150.00
TASB, INC	Periodicals & Newspapers	6/15/2017	109.68
TASFAA	Prepaid Expenditures	6/20/2017	325.00
TCC LEARNING LLC	Software-Capt-Operating	6/27/2017	10,000.00
TCCJA	Memberships	6/13/2017	75.00
TD AMERITRADE TRUST COMPANY	Payroll Deductions	6/30/2017	2,534.91
TDCJ-TEXAS CORRECTIONAL IND.	Departmental Supplies	6/20/2017	610.00
TEACHERS INSURANCE & ANNUITY A	Payroll Deductions	6/30/2017	6,600.00
TEACHERS INSURANCE & ANNUITY A	Payroll Deductions	6/30/2017	19,351.17
TEACHERS INSURANCE & ANNUITY A	Payroll Deductions	6/30/2017	55,071.31
TEAMLINE	Departmental Supplies	6/6/2017	1,920.00
TEAMLINE	Departmental Supplies	6/13/2017	1,185.00
TEAMLINE	Departmental Supplies	6/15/2017	250.00
TECHNICAL TRAINING SOLUTIONS L	Consultant	6/6/2017	500.00
TEKNI-KUT CORPORATION	Departmental Supplies	6/1/2017	73.50
TEKNI-KUT CORPORATION	Maintenance Supplies	6/20/2017	35.50
TELEFLEX MEDICAL INCORPORATED	Classroom Supplies	6/20/2017	1,352.00
TERRY F.KAY	Athletic Officials	6/27/2017	140.00
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	6/6/2017	1,215.00
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	6/6/2017	1,215.00
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	6/6/2017	4,755.00
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	6/8/2017	520.00
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	6/15/2017	41,572.65
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	6/22/2017	178.67
TETER'S FAUCET PARTS CORPORATI	Departmental Supplies	6/27/2017	78.82
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	6/29/2017	525.00

TEX-AIR FILTER MFG CO	HVAC Supplies	6/13/2017	450.36
TEX-AIR FILTER MFG CO	HVAC Supplies	6/15/2017	2,314.56
TEX-AIR FILTER MFG CO	HVAC Supplies	6/20/2017	1,529.10
TEXAS A&M UNIVERSITY SYSTEM	Seminar/Registration Fees	6/20/2017	75.00
TEXAS A&M UNIVERSITY-COMMERCE	Seminar/Registration Fees	6/15/2017	297.00
TEXAS ASSN AGAINST SEXUAL ASSS	Prepaid Expenditures	6/13/2017	180.00
TEXAS ASSN OF COMMUNITY COLLEG	Seminar/Registration Fees	6/20/2017	350.00
TEXAS ASSN OF COMMUNITY COLLEG	Seminar/Registration Fees	6/27/2017	350.00
TEXAS DEPARTMENT OF LICENSING	Copyrights, Royalties & Licens	6/6/2017	100.00
TEXAS DEPARTMENT OF LICENSING	Miscellaneous Fees	6/8/2017	210.00
TEXAS DEPARTMENT OF LICENSING	Departmental Supplies	6/15/2017	160.00
TEXAS DEPT OF INFORMATION RESO	Telephone-Local Service	6/8/2017	12,757.13
TEXAS DEPT OF PUBLIC SAFETY	Other Contracted Svces/Labor	6/6/2017	22.00
TEXAS DEPT OF PUBLIC SAFETY	Other Contracted Svces/Labor	6/22/2017	9.00
TEXAS DEPT OF PUBLIC SAFETY	Other Contracted Svces/Labor	6/22/2017	14.00
TEXAS ELECTRICAL CO	Other Contracted Svces/Labor	6/15/2017	711.35
TEXAS GENERAL LAND OFFICE	Utilities-Gas	6/29/2017	2,553.03
TEXAS GENERAL LAND OFFICE	Utilities-Gas	6/29/2017	4,800.29
TEXAS GENERAL LAND OFFICE	Utilities-Gas	6/29/2017	2,805.08
TEXAS GENERAL LAND OFFICE	Utilities-Gas	6/29/2017	1,240.34
TEXAS GENERAL LAND OFFICE	Utilities-Gas	6/29/2017	3,205.95
TEXAS HEALTH BEN HOGAN SPORTS	Other Contracted Svces/Labor	6/13/2017	7,833.33
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	6/13/2017	500.00
TEXAS INDEPENDENT ELEVATOR COM	Other Contracted Svces/Labor	6/22/2017	93.55
TEXAS INDEPENDENT ELEVATOR COM	Other Contracted Svces/Labor	6/22/2017	421.50
TEXAS INDEPENDENT ELEVATOR COM	Other Contracted Svces/Labor	6/22/2017	1,967.80
TEXAS INDEPENDENT ELEVATOR COM	Other Contracted Svces/Labor	6/22/2017	280.65
TEXAS INDEPENDENT ELEVATOR COM	Other Contracted Svces/Labor	6/22/2017	187.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	6/27/2017	7,367.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	6/27/2017	1,345.75
TEXAS JEWISH POST LTD	Advertising	6/13/2017	2,110.00
TEXAS LEGISLATIVE SERVICE	Other Contracted Svces/Labor	6/8/2017	191.25
TEXAS LEGISLATIVE SERVICE	Other Contracted Svces/Labor	6/8/2017	191.25
TEXAS LEGISLATIVE SERVICE	Other Contracted Svces/Labor	6/22/2017	191.25

TEXAS PRESS CLIPPING BUREAU	Other Contracted Svces/Labor	6/8/2017	280.33
TEXAS RANGERS LLC	Promotional Activities	6/20/2017	1,409.00
TEXAS RANGERS LLC	Advertising	6/22/2017	25,000.00
TEXAS SOLAR ENERGY SOCIETY	Memberships	6/15/2017	250.00
TEXAS STATE UNIVERSITY	Seminar/Registration Fees	6/27/2017	50.00
TEXAS STATE UNIVERSITY	Seminar/Registration Fees	6/27/2017	50.00
TEXAS TECH UNIVERSITY SYSTEM	Instructional Service Contracts	6/6/2017	190.00
TEXAS TECH UNIVERSITY SYSTEM	Seminar/Registration Fees	6/20/2017	1,946.00
TEXAS TECH UNIVERSITY SYSTEM	Instructional Service Contracts	6/27/2017	190.00
TEXO	Instructional Service Contracts	6/20/2017	2,023.00
THE BARBER SHOP MARKETING	Other Contracted Svces/Labor	6/22/2017	1,125.00
THE BARBER SHOP MARKETING	Other Contracted Svces/Labor	6/22/2017	4,484.65
THE BARBER SHOP MARKETING	Other Contracted Svces/Labor	6/22/2017	5,350.66
THE BARBER SHOP MARKETING	Other Contracted Svces/Labor	6/22/2017	404.76
THE BOOK VINE FOR CHILDREN	Books, Booklets & Tapes	6/1/2017	1,860.41
THE BRANDT COMPANIES LLC	Other Contracted Svces/Labor	6/27/2017	5,230.00
THE BRIDGE CONFERENCE	Seminar/Registration Fees	6/8/2017	930.00
THE CHRONICLE OF HIGHER EDUCAT	Memberships	6/6/2017	93.00
THE COLLEGE BOARD	Tests & Testing Services	6/6/2017	11,900.00
THE COPELAND COMPANIES	Payroll Deductions	6/30/2017	1,400.00
THE COPELAND COMPANIES	Payroll Deductions	6/30/2017	8,071.25
THE DALLAS EXAMINER	Advertising	6/6/2017	375.00
THE DALLAS EXAMINER	Advertising	6/6/2017	375.00
THE DALLAS MORNING NEWS	Other Contracted Svces/Labor	6/1/2017	438.88
THE DALLAS MORNING NEWS	Advertising	6/13/2017	5,195.91
THE DALLAS MORNING NEWS	Advertising	6/20/2017	3,627.14
THE DALLAS MORNING NEWS	Advertising	6/20/2017	14,540.17
THE DALLAS MORNING NEWS	Advertising	6/22/2017	8,627.61
THE DISNEY INSTITUTE	Seminar/Registration Fees	6/6/2017	4,935.00
THE ECONOMIST	Periodicals & Newspapers	6/22/2017	115.00
THE EMPLOYMENT GUIDE LLC	Advertising	6/20/2017	266.00
THE EMPLOYMENT GUIDE LLC	Advertising	6/20/2017	266.00
THE EQUITABLE	Payroll Deductions	6/30/2017	4,600.00
THE EQUITABLE	Payroll Deductions	6/30/2017	97,192.00

THE EQUITABLE	Payroll Deductions	6/30/2017	34,109.49
THE EVERGREEN STATE COLLEGE	Seminar/Registration Fees	6/6/2017	6,750.00
THE GREENSHEET	Advertising	6/8/2017	9,753.60
THE HAVEN RIVER INN	Clearing	6/15/2017	7,866.68
THE LASER NETWORK INC	Repairs-Office Equipment	6/13/2017	254.74
THE REYNOLDS COMPANY	Electrical Supplies	6/1/2017	178.50
THE REYNOLDS COMPANY	Light Bulbs & Tubes	6/27/2017	423.98
THE REYNOLDS COMPANY	Departmental Supplies	6/29/2017	232.00
THE REYNOLDS COMPANY	Departmental Supplies	6/29/2017	138.57
THE RUCKS GROUP, LLC	Consultant	6/13/2017	3,360.00
THE SAXTON GROUP DBA MCALISTER	Official Functions	6/1/2017	577.47
THE SAXTON GROUP DBA MCALISTER	Field Trips	6/6/2017	284.63
THE SAXTON GROUP DBA MCALISTER	Official Functions	6/6/2017	374.66
THE SAXTON GROUP DBA MCALISTER	Official Functions	6/6/2017	1,447.39
THE SAXTON GROUP DBA MCALISTER	Miscellaneous	6/8/2017	382.34
THE SAXTON GROUP DBA MCALISTER	Staff Development	6/15/2017	714.60
THE SAXTON GROUP DBA MCALISTER	Official Functions	6/22/2017	187.04
THE SAXTON GROUP DBA MCALISTER	Official Functions	6/22/2017	129.98
THE SAXTON GROUP DBA MCALISTER	Official Functions	6/22/2017	161.50
THE SAXTON GROUP DBA MCALISTER	Refreshments	6/29/2017	513.65
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	6/8/2017	268.37
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	6/13/2017	271.26
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	6/13/2017	221.35
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	6/13/2017	136.76
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	6/15/2017	498.71
THE SHERWIN-WILLIAMS COMPANY	Maintenance Supplies	6/27/2017	527.02
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	6/29/2017	30.79
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	6/29/2017	127.84
THE SOCCER CORNER	Athletic Officials	6/6/2017	1,947.00
THE SOCCER CORNER	Athletic Officials	6/15/2017	4,103.00
THE SOCCER CORNER	Athletic Officials	6/20/2017	6,844.75
THE SOCCER CORNER	Athletic Officials	6/20/2017	2,375.00
THE SOCCER CORNER	Athletic Officials	6/22/2017	3,133.25
THE SPENCER COMPANY	Furniture-Modular	6/22/2017	489.27

THE ULTIMATE LINEMAN ACADEMY	Guest Lecturer/Performer	6/29/2017	200.00
THE VIDEO PROJECT	LRC Supplies	6/20/2017	200.26
THOMAS BUCK STUDIO	Other Contracted Svces/Labor	6/29/2017	2,950.00
THOMAS M. SANCHEZ	Departmental Supplies	6/8/2017	170.99
THOMAS R. HENSLEY	Consultant	6/22/2017	1,500.00
THOMPSON & HORTON LLP	Legal Fees	6/8/2017	750.00
THOMPSON & HORTON LLP	Legal Fees	6/8/2017	330.00
THOMPSON & HORTON LLP	Legal Fees	6/8/2017	394.00
THOMPSON MEDIA GROUP LLC DBA	Seminar/Registration Fees	6/15/2017	499.00
THOMSON REUTERS-WEST	Other Contracted Svces/Labor	6/15/2017	535.28
THOMSON REUTERS-WEST	Bound Periodicals & Papers	6/22/2017	368.00
THORNHILL CATERING	Refreshments	6/1/2017	1,269.00
THORNHILL CATERING	Refreshments	6/15/2017	2,353.25
THORNHILL CATERING	Staff Development	6/22/2017	308.25
THORNHILL CATERING	Staff Development	6/27/2017	741.25
THORNHILL CATERING	Staff Development	6/27/2017	930.00
TI TRAINING CORP	Service Contracts	6/8/2017	1,300.00
TM TELEVISION	Service Contracts	6/8/2017	17,421.00
TODAY'S CLASS	Minor Software	6/6/2017	4,500.00
TOOLFETCH LLC	Classroom Supplies	6/13/2017	68.95
TOUCHNET INFORMATION SYSTEMS	Cloud Based Services	6/1/2017	4,594.55
TOWN EAST FORD II, LP	Repairs-Vehicles	6/29/2017	5,970.43
TOWN EAST TROPHIES & ENGRAVING	Awards	6/1/2017	150.00
TOWN EAST TROPHIES & ENGRAVING	Awards	6/6/2017	243.60
TOWN EAST TROPHIES & ENGRAVING	Awards	6/29/2017	35.95
TRAINER ANGIE.COM LLC	Instructional Service Contracts	6/1/2017	840.00
TRAINER ANGIE.COM LLC	Instructional Service Contracts	6/1/2017	682.50
TRAINER ANGIE.COM LLC	Instructional Service Contracts	6/8/2017	1,280.00
TRAINER ANGIE.COM LLC	Instructional Service Contracts	6/13/2017	600.00
TRAINER ANGIE.COM LLC	Instructional Service Contracts	6/13/2017	1,600.00
TRAINER ANGIE.COM LLC	Instructional Service Contracts	6/15/2017	600.00
TRAINER ANGIE.COM LLC	Instructional Service Contracts	6/15/2017	520.00
TRAINER ANGIE.COM LLC	Instructional Service Contracts	6/15/2017	600.00
TRAINER ANGIE.COM LLC	Instructional Service Contracts	6/15/2017	600.00

TRAINER ANGIE.COM LLC	Instructional Service Contracts	6/15/2017	520.00
TRAINER ANGIE.COM LLC	Instructional Service Contracts	6/15/2017	1,600.00
TRAINER ANGIE.COM LLC	Instructional Service Contracts	6/20/2017	840.00
TRAINER ANGIE.COM LLC	Instructional Service Contracts	6/20/2017	520.00
TRAINER ANGIE.COM LLC	Instructional Service Contracts	6/20/2017	840.00
TRAINER ANGIE.COM LLC	Instructional Service Contracts	6/29/2017	1,280.00
TRAINER ANGIE.COM LLC	Instructional Service Contracts	6/29/2017	520.00
TRAINER ANGIE.COM LLC	Instructional Service Contracts	6/29/2017	780.00
TRANE	HVAC Supplies	6/6/2017	1,918.00
TRANE	Repairs-Physical Plant Equipment	6/13/2017	982.00
TRANE	Repairs-Physical Plant Equipment	6/13/2017	1,600.00
TRANE	Repairs-Physical Plant Equipment	6/15/2017	2,655.00
TRANE	Service Contracts	6/20/2017	3,948.00
TRANE	Service Contracts	6/20/2017	3,948.00
TRANE	Service Contracts	6/20/2017	3,948.00
TRANE	HVAC Supplies	6/22/2017	649.87
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	6/6/2017	688.35
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	6/22/2017	170.85
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	6/27/2017	151.20
TRINITY LIMITED LLC	Consultant	6/20/2017	3,250.00
TRIPOD TEXAS	Advertising	6/27/2017	60,000.00
TRIPOD TEXAS	Advertising	6/27/2017	40,000.00
TRISTAR RISK MANAGEMENT	Prepaid Admin Claims-Self-Ins	6/6/2017	7,500.00
TRISTAR RISK MANAGEMENT	Self-Funded Ins Liab-Barron's	6/20/2017	11,424.24
TROPHIES INC	Awards	6/22/2017	1,332.00
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	6/8/2017	6,689.60
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	6/8/2017	9,236.00
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	6/20/2017	1,434.90
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	6/20/2017	(1,636.25)
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	6/20/2017	9,428.00
TROXELL COMMUNICATIONS INC	Other Contracted Svces/Labor	6/22/2017	140.00
TROXELL COMMUNICATIONS INC	Minor Equipment	6/27/2017	5,460.00
TROXELL COMMUNICATIONS INC	Other Contracted Svces/Labor	6/29/2017	546.00
TRUGREEN LIMITED PARTNERSHIP	Fertilizers & Chemicals	6/6/2017	550.00

TRUGREEN LIMITED PARTNERSHIP	Fertilizers & Chemicals	6/15/2017	387.00
TSA CONSULTING GROUP INC	Consultant	6/6/2017	1,400.00
TSA CONSULTING GROUP INC	Consultant	6/22/2017	1,400.00
TURNKEY SOLUTIONS CORP	Other Contracted Svces/Labor	6/15/2017	374.93
TWENTIETH CENTURY INVESTORS	Payroll Deductions	6/30/2017	325.00
TWIN DISCOVERY SYSTEMS INC	Non-Inv Furniture	6/6/2017	2,147.40
TX ASSN COMM COLL MARKETERS	Seminar/Registration Fees	6/15/2017	500.00
TX ASSN COMM COLL MARKETERS	Seminar/Registration Fees	6/27/2017	250.00
TXDOT	Travel-In Area	6/13/2017	10.98
U-HAUL INTERNATIONAL INC	Rental/Lease-Furn. & Equip.	6/20/2017	52.80
ULINE INC	Non-Inv Equipment	6/22/2017	792.89
UNIFIRST	Service Contracts	6/1/2017	42.29
UNIFIRST	Rental/Lease-Other	6/1/2017	151.29
UNIFIRST	Classroom Supplies	6/8/2017	32.00
UNIFIRST	Service Contracts-Linen Service	6/13/2017	52.78
UNIFIRST	Rental/Lease-Other	6/13/2017	217.26
UNIFIRST	Rental/Lease-Other	6/13/2017	145.54
UNIFIRST	Classroom Supplies	6/15/2017	45.90
UNIFIRST	Classroom Supplies	6/15/2017	145.86
UNIFIRST	Service Contracts-Linen Service	6/20/2017	52.78
UNIFIRST	Classroom Supplies	6/20/2017	32.00
UNIFIRST	Service Contracts-Linen Service	6/22/2017	52.78
UNIFIRST	Rental/Lease-Other	6/27/2017	136.06
UNIFIRST	Other Contracted Svces/Labor	6/27/2017	41.76
UNIFIRST	Classroom Supplies	6/27/2017	42.40
UNIFIRST	Classroom Supplies	6/27/2017	42.40
UNIFIRST	Classroom Supplies	6/27/2017	145.86
UNITED LABORATORIES INC	HVAC Supplies	6/1/2017	342.75
UNITED LINEN & LAUNDRY SERVICE	Other Contracted Svces/Labor	6/6/2017	247.94
UNITED SPECIALTY ADVERTISING,	Advertising	6/8/2017	599.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	6/6/2017	561.60
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	6/6/2017	177.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	6/6/2017	236.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	6/6/2017	177.00

UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	6/6/2017	374.40
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	6/6/2017	236.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	6/6/2017	333.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	6/6/2017	187.20
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	6/13/2017	444.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	6/20/2017	177.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	6/22/2017	1,820.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	6/27/2017	333.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	6/27/2017	999.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	6/27/2017	236.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	6/27/2017	156.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	6/29/2017	333.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	6/29/2017	333.00
UNITED STATES POSTAL SERVICE	Postage & Freight	6/13/2017	225.00
UNIV OF TEXAS AT DALLAS	Guest Lecturer/Performer	6/13/2017	262.50
UNIV OF TEXAS SW MEDICAL CENTE	Classroom Supplies	6/15/2017	300.00
UNIVERSITY OF HOUSTON	Special Travel	6/27/2017	718.00
UNIVERSITY OF NORTH TEXAS	Field Trips	6/6/2017	287.50
UNIVERSITY OF OKLAHOMA - NORMA	Seminar/Registration Fees	6/8/2017	175.00
UNIVERSITY OF OKLAHOMA - NORMA	Seminar/Registration Fees	6/15/2017	200.00
UNIVERSITY OF OKLAHOMA - NORMA	Seminar/Registration Fees	6/22/2017	175.00
UNIVERSITY OF SOUTHERN MISSISS	Seminar/Registration Fees	6/15/2017	300.00
UNIVERSITY OF TEXAS AT ARLINGT	Other Contracted Svces/Labor	6/6/2017	4,000.00
UNIVERSITY OF TEXAS AT ARLINGT	Field Trips	6/13/2017	60.00
UNIVERSITY OF TEXAS AT ARLINGT	Field Trips	6/13/2017	40.00
UNIVERSITY OF TEXAS AT ARLINGT	Field Trips	6/13/2017	200.00
UNIVERSITY OF TEXAS AT ARLINGT	Advertising	6/27/2017	532.00
UNIVERSITY OF TEXAS AT AUSTIN	Advertising	6/1/2017	625.00
UNIVERSITY OF TEXAS AT AUSTIN	Advertising	6/6/2017	425.00
UNIVERSITY OF TEXAS AT AUSTIN	Prepaid Expenditures	6/15/2017	1,145.00
UNIVERSITY OF TEXAS AT AUSTIN	Seminar/Registration Fees	6/29/2017	635.00
UNIVERSITY OF TEXAS AT AUSTIN	Seminar/Registration Fees	6/29/2017	535.00
UNIVERSITY OF TEXAS AT AUSTIN	Seminar/Registration Fees	6/29/2017	635.00
UNIVERSITY OF TEXAS AT AUSTIN	Seminar/Registration Fees	6/29/2017	635.00

UNIVISION RECEIVABLES CO., LLC	Advertising	6/20/2017	11,509.00
UPS	Postage	6/6/2017	63.70
UPS	Postage & Freight	6/6/2017	14.85
UPS	Postage & Freight	6/8/2017	14.85
UPS	Postage	6/13/2017	28.80
UPS	Postage & Freight	6/20/2017	14.85
UPS	Postage	6/22/2017	28.80
UPS	Postage & Freight	6/27/2017	14.85
UPS	Postage & Freight	6/27/2017	40.01
US POSTMASTER	Postage & Freight	6/6/2017	225.00
US POSTMASTER	Postage & Freight	6/6/2017	225.00
US WATER SERVICES, INC	Water Treatment Chemicals	6/6/2017	735.90
US WATER SERVICES, INC	Water Treatment Chemicals	6/13/2017	2,765.55
US WATER SERVICES, INC	Water Treatment Chemicals	6/13/2017	3,481.55
US WATER SERVICES, INC	Water Treatment Chemicals	6/15/2017	625.50
US WATER SERVICES, INC	Water Treatment Chemicals	6/15/2017	3,809.65
US WATER SERVICES, INC	Water Treatment Chemicals	6/20/2017	625.50
USAA INVESTMENT MANAGEMENT CO	Payroll Deductions	6/30/2017	14,119.50
USAA INVESTMENT MANAGEMENT CO	Payroll Deductions	6/30/2017	9,983.53
VARIABLE ANNUITY LIFE INS CO	Payroll Deductions	6/30/2017	14,097.00
VARIABLE ANNUITY LIFE INS CO	Payroll Deductions	6/30/2017	25,951.92
VERIZON WIRELESS	Telephone-Local Service	6/20/2017	41.98
VERIZON WIRELESS	Telephone-Local Service	6/20/2017	161.96
VICKERY WHOLESALE GREENHOUSE I	Departmental Supplies	6/20/2017	168.00
VIDEO GENERAL INC	Tests & Testing Services	6/13/2017	13.50
VISTA COM	Service Contracts	6/15/2017	2,881.00
VIVIAN S. MELTON	Clubs	6/6/2017	33.15
VOSS LIGHTING	Light Bulbs & Tubes	6/1/2017	532.35
VOSS LIGHTING	Light Bulbs & Tubes	6/6/2017	228.15
VOSS LIGHTING	Light Bulbs & Tubes	6/8/2017	73.37
VOSS LIGHTING	Light Bulbs & Tubes	6/22/2017	112.00
VOSS LIGHTING	Light Bulbs & Tubes	6/27/2017	431.76
VSA INC	Departmental Supplies	6/13/2017	254.99
VWR INTERNATIONAL, LLC	Classroom Supplies	6/1/2017	379.31

VWR INTERNATIONAL, LLC	Classroom Supplies	6/1/2017	171.95
VWR INTERNATIONAL, LLC	Classroom Supplies	6/1/2017	145.48
VWR INTERNATIONAL, LLC	Classroom Supplies	6/1/2017	477.58
VWR INTERNATIONAL, LLC	Classroom Supplies	6/1/2017	112.31
VWR INTERNATIONAL, LLC	Classroom Supplies	6/1/2017	448.42
VWR INTERNATIONAL, LLC	Classroom Supplies	6/6/2017	45.38
VWR INTERNATIONAL, LLC	Classroom Supplies	6/8/2017	150.89
VWR INTERNATIONAL, LLC	Classroom Supplies	6/8/2017	123.81
VWR INTERNATIONAL, LLC	Classroom Supplies	6/8/2017	294.19
VWR INTERNATIONAL, LLC	Classroom Supplies	6/8/2017	387.91
VWR INTERNATIONAL, LLC	Classroom Supplies	6/13/2017	391.50
VWR INTERNATIONAL, LLC	Classroom Supplies	6/13/2017	426.81
VWR INTERNATIONAL, LLC	Classroom Supplies	6/13/2017	116.37
VWR INTERNATIONAL, LLC	Classroom Supplies	6/13/2017	49.64
VWR INTERNATIONAL, LLC	Classroom Supplies	6/13/2017	50.41
VWR INTERNATIONAL, LLC	Classroom Supplies	6/13/2017	104.68
VWR INTERNATIONAL, LLC	Classroom Supplies	6/13/2017	205.20
VWR INTERNATIONAL, LLC	Classroom Supplies	6/13/2017	718.05
VWR INTERNATIONAL, LLC	Classroom Supplies	6/20/2017	122.54
VWR INTERNATIONAL, LLC	Classroom Supplies	6/20/2017	153.50
VWR INTERNATIONAL, LLC	Classroom Supplies	6/20/2017	73.85
VWR INTERNATIONAL, LLC	Classroom Supplies	6/20/2017	260.98
VWR INTERNATIONAL, LLC	Classroom Supplies	6/20/2017	277.44
VWR INTERNATIONAL, LLC	Classroom Supplies	6/20/2017	24.46
VWR INTERNATIONAL, LLC	Classroom Supplies	6/20/2017	46.21
VWR INTERNATIONAL, LLC	Classroom Supplies	6/20/2017	150.24
VWR INTERNATIONAL, LLC	Classroom Supplies	6/20/2017	4,983.68
VWR INTERNATIONAL, LLC	Classroom Supplies	6/20/2017	1,600.27
VWR INTERNATIONAL, LLC	Classroom Supplies	6/22/2017	346.69
VWR INTERNATIONAL, LLC	Classroom Supplies	6/22/2017	241.21
VWR INTERNATIONAL, LLC	Classroom Supplies	6/22/2017	115.22
VWR INTERNATIONAL, LLC	Classroom Supplies	6/22/2017	1,294.81
VWR INTERNATIONAL, LLC	Classroom Supplies	6/27/2017	163.79
VWR INTERNATIONAL, LLC	Classroom Supplies	6/27/2017	37.94

VWR INTERNATIONAL, LLC	Classroom Supplies	6/29/2017	73.68
VWR INTERNATIONAL, LLC	Classroom Supplies	6/29/2017	47.76
VWR INTERNATIONAL, LLC	Classroom Supplies	6/29/2017	212.59
VWR INTERNATIONAL, LLC	Classroom Supplies	6/29/2017	125.12
VWR INTERNATIONAL, LLC	Classroom Supplies	6/29/2017	157.79
VWR INTERNATIONAL, LLC	Classroom Supplies	6/29/2017	74.82
VWR INTERNATIONAL, LLC	Classroom Supplies	6/29/2017	191.39
VWR INTERNATIONAL, LLC	Classroom Supplies	6/29/2017	266.30
VXB.COM BALL BEARINGS	Classroom Supplies	6/6/2017	698.21
W T WHITE HIGH SCHOOL	Advertising	6/6/2017	280.00
WASHINGTON MUSIC CENTER	Minor Equipment	6/22/2017	79,939.00
WASHINGTON MUSIC CENTER	Minor Equipment	6/22/2017	269.95
WASHINGTON MUSIC CENTER	Minor Equipment	6/22/2017	8,948.00
WASHINGTON MUSIC CENTER	Minor Equipment	6/22/2017	2,311.00
WASHINGTON MUSIC CENTER	Minor Equipment	6/22/2017	1,947.00
WATER EVENT	Service Contracts	6/27/2017	69.98
WAVES	Seminar/Registration Fees	6/6/2017	350.00
WAVES	Travel-Out of Area	6/13/2017	350.00
WAVES	Travel-Out of Area	6/13/2017	350.00
WAVES	Seminar/Registration Fees	6/20/2017	350.00
WAVES	Travel-Out of Area	6/22/2017	75.00
WAVES	Seminar/Registration Fees	6/27/2017	350.00
WAVES	Seminar/Registration Fees	6/27/2017	350.00
WAVES	Memberships	6/29/2017	75.00
WENGER CORPORATION	Equip.-Instructional	6/15/2017	8,092.00
WESTERN OKLAHOMA STATE COLLEGE	LRC Supplies	6/22/2017	45.60
WESTERN-BRW PAPER CO INC	Office Supplies	6/1/2017	87.44
WESTERN-BRW PAPER CO INC	Office Supplies	6/1/2017	53.80
WESTERN-BRW PAPER CO INC	Office Supplies	6/1/2017	156.80
WESTERN-BRW PAPER CO INC	Office Supplies	6/1/2017	107.60
WESTERN-BRW PAPER CO INC	Office Supplies	6/1/2017	80.70
WESTERN-BRW PAPER CO INC	Office Supplies	6/1/2017	161.40
WESTERN-BRW PAPER CO INC	Office Supplies	6/1/2017	53.80
WESTERN-BRW PAPER CO INC	Office Supplies	6/6/2017	376.60

WESTERN-BRW PAPER CO INC	Office Supplies	6/6/2017	594.00
WESTERN-BRW PAPER CO INC	Office Supplies	6/6/2017	30.80
WESTERN-BRW PAPER CO INC	Office Supplies	6/8/2017	127.40
WESTERN-BRW PAPER CO INC	Office Supplies	6/8/2017	102.90
WESTERN-BRW PAPER CO INC	Office Supplies	6/8/2017	418.74
WESTERN-BRW PAPER CO INC	Office Supplies	6/8/2017	80.70
WESTERN-BRW PAPER CO INC	Office Supplies	6/8/2017	17.06
WESTERN-BRW PAPER CO INC	Office Supplies	6/13/2017	161.40
WESTERN-BRW PAPER CO INC	Classroom Supplies	6/15/2017	269.00
WESTERN-BRW PAPER CO INC	Classroom Supplies	6/15/2017	208.80
WESTERN-BRW PAPER CO INC	Classroom Supplies	6/15/2017	80.00
WESTERN-BRW PAPER CO INC	Classroom Supplies	6/15/2017	80.70
WESTERN-BRW PAPER CO INC	Classroom Supplies	6/15/2017	80.70
WESTERN-BRW PAPER CO INC	Office Supplies	6/20/2017	53.80
WESTERN-BRW PAPER CO INC	Office Supplies	6/20/2017	48.00
WESTERN-BRW PAPER CO INC	Office Supplies	6/22/2017	39.20
WESTERN-BRW PAPER CO INC	Office Supplies	6/22/2017	139.10
WESTERN-BRW PAPER CO INC	Office Supplies	6/22/2017	130.04
WESTERN-BRW PAPER CO INC	Office Supplies	6/22/2017	11.25
WESTERN-BRW PAPER CO INC	Copier Supplies	6/27/2017	881.80
WESTERN-BRW PAPER CO INC	Copier Supplies	6/27/2017	26.90
WESTERN-BRW PAPER CO INC	Copier Supplies	6/27/2017	112.50
WESTERN-BRW PAPER CO INC	Copier Supplies	6/27/2017	34.20
WESTERN-BRW PAPER CO INC	Copier Supplies	6/27/2017	358.80
WESTERN-BRW PAPER CO INC	Copier Supplies	6/27/2017	46.64
WESTERN-BRW PAPER CO INC	Copier Supplies	6/27/2017	552.98
WESTERN-BRW PAPER CO INC	Copier Supplies	6/27/2017	169.20
WESTERN-BRW PAPER CO INC	Copier Supplies	6/29/2017	56.25
WESTERN-BRW PAPER CO INC	Copier Supplies	6/29/2017	322.80
WESTERN-BRW PAPER CO INC	Copier Supplies	6/29/2017	215.20
WESTERN-BRW PAPER CO INC	Copier Supplies	6/29/2017	50.55
WESTERN-BRW PAPER CO INC	Copier Supplies	6/29/2017	538.00
WEX BANK - EXXONMOBIL FLEET	Vehicle Operating Expense	6/8/2017	724.09
WFAA	Advertising	6/15/2017	8,095.24

WICHE	Memberships	6/8/2017	1,650.00
WILSON AWARDS	Departmental Supplies	6/27/2017	27.00
WILSON AWARDS	Office Supplies	6/29/2017	9.00
WINDSTREAM COMMUNICATIONS	Telephone-Local Service	6/22/2017	11,756.89
WINSTON WATER COOLER LTD	Plumbing Supplies	6/22/2017	261.05
WINSTON WATER COOLER LTD	Plumbing Supplies	6/27/2017	40.11
WINZER FRANCHISE CORPORATION	Maintenance Supplies	6/22/2017	143.65
WINZER FRANCHISE CORPORATION	Maintenance Supplies	6/22/2017	(10.95)
WINZER FRANCHISE CORPORATION	Maintenance Supplies	6/22/2017	119.62
WINZER FRANCHISE CORPORATION	Maintenance Supplies	6/22/2017	(9.12)
WINZER FRANCHISE CORPORATION	Maintenance Supplies	6/22/2017	50.36
WOODBURN PRESS	Books, Booklets & Tapes	6/13/2017	477.31
WOODCRAFT	Non-Inv Equipment	6/27/2017	337.00
WOODWIND & BRASSWIND INC	Classroom Supplies	6/22/2017	713.00
WOODWIND & BRASSWIND INC	Classroom Supplies	6/22/2017	6,513.81
WOODWIND & BRASSWIND INC	Classroom Supplies	6/22/2017	8,230.00
WRIGHT RESOURCE GROUP	Other Contracted Svces/Labor	6/20/2017	896.00
WRIGHT RESOURCE GROUP	Other Contracted Svces/Labor	6/27/2017	5,400.00
WRIGHT RESOURCE GROUP	Other Contracted Svces/Labor	6/27/2017	5,850.00
WRIGHT RESOURCE GROUP	Other Contracted Svces/Labor	6/29/2017	3,900.00
XACT XPRESSIONS INC	Non-Inv Equipment	6/13/2017	140.00
YBP LIBRARY SERVICES	Books-Specialized Book Purchases	6/1/2017	298.60
YBP LIBRARY SERVICES	Books-Specialized Book Purchases	6/1/2017	41.91
YBP LIBRARY SERVICES	Books-Specialized Book Purchases	6/1/2017	335.15
YBP LIBRARY SERVICES	Books-Specialized Book Purchases	6/1/2017	108.76
YUMI ICE CREAM CO, INC	Official Functions	6/20/2017	376.20
ZIAD I. AKIR	Other Contracted Svces/Labor	6/15/2017	150.00

Accounts Payable Total			\$ 8,190,801.79
------------------------	--	--	-----------------

Accounts Payable Wires

Bartholomew, Daniel R	Rental/Lease-Building		\$ 3,300.00
Comptroller of Public Accounts	State Sales Tax		881.22
Global Citizenship Alliance	Student Travel		27,500.00
La Meridiana	Student Travel		31,572.45

Tristar	Workman's Compensation	11,424.24
Bond Payments		-
Accounts Payable Wires Total		\$ 74,677.91
DCCCD Gross Payroll		\$ 21,482,134.61
State of Texas Benefits		3,855,743.75
Payroll Total		\$ 25,337,878.36
Grand Total		\$ 33,603,358.06