

DALLAS COUNTY COMMUNITY COLLEGE DISTRICT  
CHECK REGISTER  
FOR PERIOD: 07/01/2017 TO 07/31/2017

NAME	DESCRIPTION	CHECK DATE	AMOUNT
222 ALL ABOUT BEER LLC	Advertising	7/6/2017	\$ 1,500.00
360TRAINING.COM INC	Seminar/Registration Fees	7/25/2017	175.00
4 COLOR PRESS	Printing-Other	7/27/2017	13,261.05
4 COLOR PRESS	Printing-Other	7/27/2017	644.76
4 COLOR PRESS	Printing-Brochures	7/3/2017	3,558.83
4 COLOR PRESS	Printing-Other	7/11/2017	1,193.35
4 COLOR PRESS	Printing-Brochures	7/18/2017	378.39
4 COLOR PRESS	Printing-Brochures	7/18/2017	951.76
4 COLOR PRESS	Printing-Brochures	7/20/2017	309.85
4 COLOR PRESS	Printing-Brochures	7/20/2017	429.75
4 COLOR PRESS	Printing-Brochures	7/20/2017	2,390.19
A & W BEARINGS & SUPPLY CO INC	HVAC Supplies	7/3/2017	429.11
A & W BEARINGS & SUPPLY CO INC	HVAC Supplies	7/6/2017	241.32
A LA CARTE CATERING & CAKES IN	Staff Development	7/6/2017	256.85
A LA CARTE CATERING & CAKES IN	Staff Development	7/18/2017	473.25
A LA CARTE CATERING & CAKES IN	Official Functions	7/20/2017	371.35
A LA CARTE CATERING & CAKES IN	Official Functions	7/20/2017	630.32
A LA CARTE CATERING & CAKES IN	Official Functions	7/25/2017	113.08
A LA CARTE CATERING & CAKES IN	Staff Development	7/27/2017	181.30
A LA CARTE CATERING & CAKES IN	Staff Development	7/27/2017	231.70
A LIGHT CONSTRUCTION	Repairs-Buildings	7/11/2017	9,261.00
A LIGHT CONSTRUCTION	Repairs-Buildings	7/18/2017	6,835.50
A LIGHT CONSTRUCTION	Repairs-Buildings	7/18/2017	2,744.00
A TOUCH OF HEAVEN FLORAL DESIG	Miscellaneous	7/6/2017	61.50
A.C.I.S.	Other Contracted Svces/Labor	7/3/2017	5,410.00
A.C.I.S.	Repairs-Physical Plant Equipment	7/11/2017	12,510.00
A.C.I.S.	Repairs-Buildings	7/13/2017	500.00
A.C.I.S.	Repairs-Buildings	7/18/2017	5,976.54
A.C.I.S.	Repairs-Buildings	7/18/2017	6,048.12
A.C.I.S.	Repairs-Buildings	7/18/2017	7,449.52

A.C.I.S.	Repairs-Buildings	7/18/2017	7,844.00
A.C.I.S.	Service Contracts	7/20/2017	620.38
A.C.I.S.	Service Contracts	7/20/2017	2,216.91
A.C.I.S.	Service Contracts	7/20/2017	406.46
A.C.I.S.	Service Contracts	7/20/2017	2,598.88
A.C.I.S.	Service Contracts	7/20/2017	1,138.11
A.C.I.S.	Service Contracts	7/20/2017	1,102.22
A.C.I.S.	Service Contracts	7/20/2017	1,420.69
A.C.I.S.	Service Contracts	7/20/2017	464.52
A.C.I.S.	Service Contracts	7/20/2017	2,009.22
A.C.I.S.	Service Contracts	7/20/2017	232.26
A.C.I.S.	Service Contracts	7/20/2017	4,175.49
A.C.I.S.	Service Contracts	7/20/2017	1,507.94
A.C.I.S.	Service Contracts	7/20/2017	551.11
A.C.I.S.	Service Contracts	7/20/2017	517.45
A.C.I.S.	Service Contracts	7/20/2017	1,914.64
A.C.I.S.	Service Contracts	7/20/2017	2,025.09
A.C.I.S.	Repairs-Physical Plant Equipment	7/25/2017	1,190.00
AAACE	Prepaid Expenditures	7/18/2017	280.00
AACA PARTS & SUPPLIES	Classroom Supplies	7/20/2017	808.00
AACRAO	Memberships	7/3/2017	1,230.00
AACRAO	Books, Booklets & Tapes	7/6/2017	379.50
AACRAO	Memberships	7/11/2017	1,230.00
ABAXIS INC	Departmental Supplies	7/11/2017	135.32
ABC-CLIO, LLC	Bound Periodicals & Papers	7/20/2017	111.18
ABM JANITORIAL SERVICES - SOUT	Other Contracted Svces/Labor	7/11/2017	840.00
ABM JANITORIAL SERVICES - SOUT	Other Contracted Svces/Labor	7/11/2017	297.00
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	7/13/2017	3,756.16
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	7/13/2017	67,028.43
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	7/13/2017	3,446.19
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	7/13/2017	39,270.68
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	7/13/2017	4,274.46
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	7/13/2017	8,441.32
ABM JANITORIAL SERVICES - SOUT	Other Contracted Svces/Labor	7/13/2017	222.75
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	7/20/2017	13,789.92

ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	7/20/2017	35,335.50
ABM JANITORIAL SERVICES - SOUT	Other Contracted Svces/Labor	7/20/2017	17,490.58
ABM JANITORIAL SERVICES - SOUT	Other Contracted Svces/Labor	7/20/2017	69,439.71
ABM JANITORIAL SERVICES - SOUT	Other Contracted Svces/Labor	7/20/2017	992.71
ABM JANITORIAL SERVICES - SOUT	Other Contracted Svces/Labor	7/20/2017	51,815.68
ABM JANITORIAL SERVICES - SOUT	Other Contracted Svces/Labor	7/20/2017	8,860.52
ABM JANITORIAL SERVICES - SOUT	Other Contracted Svces/Labor	7/20/2017	1,541.43
ABM JANITORIAL SERVICES - SOUT	Other Contracted Svces/Labor	7/20/2017	8,866.89
ABM JANITORIAL SERVICES - SOUT	Other Contracted Svces/Labor	7/20/2017	31,056.47
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	7/20/2017	4,351.97
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	7/20/2017	4,351.97
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	7/20/2017	4,351.97
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	7/25/2017	4,274.46
ACADEMIC CREDENTIALS EVALUATIO	Staff Development	7/20/2017	95.00
ACADEMY SOURCE	Consultant	7/20/2017	5,000.00
ACE CASTERS INC	Departmental Supplies	7/27/2017	98.60
ACE MART RESTAURANT SUPPLY CO	Classroom Supplies	7/27/2017	35.09
ACHIEVING THE DREAM INC	Seminar/Registration Fees	7/3/2017	3,900.00
ACME RUBBER STAMP CO	Office Supplies	7/27/2017	58.95
ACME-SOUTHWEST LOCK SUPPLY INC	Maintenance Supplies	7/27/2017	204.18
ACT INC	Information Technology Supplies	7/18/2017	352.00
ACT INC	Tests & Testing Services	7/25/2017	1,584.00
ACTION CLEANING SYSTEMS INC	Classroom Supplies	7/27/2017	366.00
ACUPA	Memberships	7/27/2017	75.00
ADAFRUIT INDUSTRIES LLC	Classroom Supplies	7/25/2017	132.49
ADORAMA INC	Non-Inv Equipment	7/3/2017	605.00
ADORAMA INC	Non-Inv Equipment	7/6/2017	519.25
ADORAMA INC	Office Supplies	7/11/2017	155.94
ADORAMA INC	Office Supplies	7/13/2017	117.92
ADORAMA INC	Non-Inv Equipment	7/20/2017	8,328.00
ADORAMA INC	Non-Inv Equipment	7/20/2017	146.72
ADORAMA INC	Non-Inv Equipment	7/20/2017	71.60
ADSPACE NETWORKS INC	Advertising	7/11/2017	2,500.00
ADVANCED STANCHIONS INC	Departmental Supplies	7/6/2017	273.95
ADVANCED TECHNOLOGIES CONSULTA	Minor Equipment	7/11/2017	5,160.00

ADVANCED TECHNOLOGIES CONSULTA	Minor Equipment	7/11/2017	28,500.00
ADVANCED TECHNOLOGIES CONSULTA	Repairs-Classroom Equipment	7/13/2017	1,595.00
ADVANTAGE CONSTRUCTION	Repairs-Grounds	7/3/2017	18,900.00
ADVANTAGE CONSTRUCTION	Repairs-Grounds	7/20/2017	14,900.00
ADVANTAGE DESIGN GROUP	Other Contracted Svces/Labor	7/27/2017	4,987.50
ADVANTAGE SIGN & GRAPHIC SOLUT	Maintenance Supplies	7/25/2017	65.88
AERO MEDICAL	Repairs-Classroom Equipment	7/3/2017	543.00
AERO MEDICAL	Minor Equipment	7/25/2017	1,912.00
AFSP	Clubs	7/18/2017	353.57
AFSP	Clubs	7/18/2017	2,500.00
AGAVE PLUMBING INC	Repairs-Buildings	7/13/2017	978.00
AHEAD	Books, Booklets & Tapes	7/25/2017	193.60
AICPA	Copyrights, Royalties & Licens	7/20/2017	455.00
AICPA	Copyrights, Royalties & Licens	7/20/2017	450.00
AICPA	Copyrights, Royalties & Licens	7/20/2017	1,067.50
AIRGAS USA LLC	Classroom Supplies	7/11/2017	180.78
AIRGAS USA LLC	Classroom Supplies	7/11/2017	488.30
AIRGAS USA LLC	Classroom Supplies	7/11/2017	52.24
AIRGAS USA LLC	Classroom Supplies	7/11/2017	158.35
AIRGAS USA LLC	Classroom Supplies	7/11/2017	113.10
AIRGAS USA LLC	Classroom Supplies	7/11/2017	158.60
AIRGAS USA LLC	Classroom Supplies	7/11/2017	158.35
AIRGAS USA LLC	Classroom Supplies	7/20/2017	14.78
AIRGAS USA LLC	Classroom Supplies	7/20/2017	13.58
AIRGAS USA LLC	Classroom Supplies	7/20/2017	14.78
AIRGAS USA LLC	Classroom Supplies	7/20/2017	14.67
AIRGAS USA LLC	Classroom Supplies	7/25/2017	141.96
AIRGAS USA LLC	Classroom Supplies	7/25/2017	4.16
AIRGAS USA LLC	Classroom Supplies	7/25/2017	4.96
AIRGAS USA LLC	Departmental Supplies	7/27/2017	20.68
AIRSYSTEM CONCEPTS INC	Repairs-Classroom Equipment	7/25/2017	23,138.00
AKITA ENTERPRISES LIMITED	Clearing	7/11/2017	1,899.00
ALIBRIS	Books-Specialized Book Purchases	7/6/2017	12.94
ALIBRIS	Books-Specialized Book Purchases	7/11/2017	12.94
ALIBRIS	Books-Specialized Book Purchases	7/11/2017	97.94

ALLIANCE BUS GROUP INC	Repairs-Vehicles	7/11/2017	25.50
ALLIANCE BUS GROUP INC	Repairs-Vehicles	7/18/2017	8,672.44
ALLIED ELECTRONICS INC	Non-Inv Equipment	7/6/2017	270.40
ALLIED ELECTRONICS INC	Non-Inv Equipment	7/11/2017	157.40
ALLIED ELECTRONICS INC	Non-Inv Equipment	7/18/2017	270.38
ALLIED ELECTRONICS INC	Non-Inv Equipment	7/18/2017	72.10
ALLIED PRODUCTS CORPORATION	Office Supplies	7/3/2017	150.00
ALLIED PRODUCTS CORPORATION	Promotional Activities	7/27/2017	121.60
ALONTI CAFE & CATERING	Official Functions	7/3/2017	351.14
ALONTI CAFE & CATERING	Official Functions	7/3/2017	87.55
ALONTI CAFE & CATERING	Official Functions	7/3/2017	284.63
ALONTI CAFE & CATERING	Official Functions	7/3/2017	132.92
ALONTI CAFE & CATERING	Official Functions	7/3/2017	137.50
ALONTI CAFE & CATERING	Official Functions	7/6/2017	311.30
ALONTI CAFE & CATERING	Official Functions	7/6/2017	784.55
ALONTI CAFE & CATERING	Official Functions	7/6/2017	206.25
ALONTI CAFE & CATERING	Refreshments	7/11/2017	398.48
ALONTI CAFE & CATERING	Refreshments	7/11/2017	303.12
ALONTI CAFE & CATERING	Refreshments	7/11/2017	194.74
ALONTI CAFE & CATERING	Staff Development	7/13/2017	450.36
ALONTI CAFE & CATERING	Refreshments	7/27/2017	148.56
ALPS DALLAS	Repairs-Office Equipment	7/11/2017	295.90
ALPS DALLAS	Repairs-Office Equipment	7/11/2017	270.00
ALPS DALLAS	Repairs-Office Equipment	7/25/2017	325.00
ALPS DALLAS	Repairs-Office Equipment	7/27/2017	45.00
ALPS DALLAS	Repairs-Office Equipment	7/27/2017	45.00
ALTEX ELECTRONICS LTD	Non-Inv Equipment	7/20/2017	300.02
ALTEX ELECTRONICS LTD	LRC Supplies-Audio-Visual	7/20/2017	40.64
ALTEX ELECTRONICS LTD	LRC Supplies-Audio-Visual	7/27/2017	386.58
ALTMAN PSYCHOLOGICAL SERVICES	Other Contracted Svces/Labor	7/13/2017	350.00
AMAZON.COM LLC	Departmental Supplies	7/6/2017	18.84
AMAZON.COM LLC	Departmental Supplies	7/6/2017	15.72
AMAZON.COM LLC	Departmental Supplies	7/6/2017	27.32
AMAZON.COM LLC	Books-Specialized Book Purchases	7/6/2017	37.81
AMAZON.COM LLC	Books-Specialized Book Purchases	7/6/2017	8.49

AMAZON.COM LLC	Books-Specialized Book Purchases	7/6/2017	9.97
AMAZON.COM LLC	Books-Specialized Book Purchases	7/6/2017	20.25
AMAZON.COM LLC	Books-Specialized Book Purchases	7/6/2017	28.17
AMAZON.COM LLC	Books-Specialized Book Purchases	7/6/2017	33.91
AMAZON.COM LLC	Books-Specialized Book Purchases	7/6/2017	44.58
AMAZON.COM LLC	Books-Specialized Book Purchases	7/6/2017	44.67
AMAZON.COM LLC	Books-Specialized Book Purchases	7/6/2017	16.26
AMAZON.COM LLC	Books-Specialized Book Purchases	7/6/2017	106.33
AMAZON.COM LLC	Books-Specialized Book Purchases	7/6/2017	9.98
AMAZON.COM LLC	Books-Specialized Book Purchases	7/6/2017	17.74
AMAZON.COM LLC	Books-Specialized Book Purchases	7/6/2017	103.80
AMAZON.COM LLC	Books-Specialized Book Purchases	7/6/2017	197.10
AMAZON.COM LLC	Books-Specialized Book Purchases	7/6/2017	487.65
AMAZON.COM LLC	Books-Specialized Book Purchases	7/6/2017	445.56
AMAZON.COM LLC	Books-Specialized Book Purchases	7/6/2017	1,701.12
AMAZON.COM LLC	Books-Specialized Book Purchases	7/6/2017	209.03
AMAZON.COM LLC	Books-Specialized Book Purchases	7/6/2017	26.42
AMAZON.COM LLC	Books-Specialized Book Purchases	7/6/2017	13.96
AMAZON.COM LLC	Books-Specialized Book Purchases	7/6/2017	172.96
AMAZON.COM LLC	Books-Specialized Book Purchases	7/6/2017	398.34
AMAZON.COM LLC	Books-Specialized Book Purchases	7/11/2017	565.16
AMAZON.COM LLC	Books-Specialized Book Purchases	7/11/2017	10.98
AMAZON.COM LLC	Books-Specialized Book Purchases	7/11/2017	63.11
AMAZON.COM LLC	Books-Specialized Book Purchases	7/11/2017	473.35
AMAZON.COM LLC	Books-Specialized Book Purchases	7/11/2017	33.79
AMAZON.COM LLC	Books-Specialized Book Purchases	7/11/2017	(103.80)
AMAZON.COM LLC	Books-Specialized Book Purchases	7/11/2017	145.17
AMAZON.COM LLC	Books-Specialized Book Purchases	7/11/2017	52.56
AMAZON.COM LLC	Cloud Based Services	7/11/2017	5.86
AMAZON.COM LLC	Cloud Based Services	7/11/2017	1.28
AMAZON.COM LLC	Books, Booklets & Tapes	7/18/2017	210.45
AMAZON.COM LLC	Books, Booklets & Tapes	7/20/2017	131.00
AMAZON.COM LLC	Books, Booklets & Tapes	7/20/2017	27.75
AMAZON.COM LLC	LRC Supplies-Audio-Visual	7/20/2017	11.94
AMAZON.COM LLC	LRC Supplies-Audio-Visual	7/20/2017	14.94

AMAZON.COM LLC	LRC Supplies-Audio-Visual	7/20/2017	42.47
AMAZON.COM LLC	Books-Direct Book Purchases	7/25/2017	344.17
AMBIUS, LLC (21)	Other Contracted Svces/Labor	7/11/2017	305.35
AMBIUS, LLC (21)	Other Contracted Svces/Labor	7/11/2017	202.00
AMBIUS, LLC (21)	Service Contracts	7/13/2017	300.00
AMBIUS, LLC (21)	Service Contracts	7/13/2017	135.00
AMBIUS, LLC (21)	Rental/Lease-Other	7/20/2017	120.00
AMBIUS, LLC (21)	Rental/Lease-Other	7/20/2017	180.00
AMBIUS, LLC (21)	Rental/Lease-Other	7/20/2017	225.00
AMBIUS, LLC (21)	Service Contracts	7/25/2017	140.00
AMBIUS, LLC (21)	Service Contracts	7/25/2017	140.00
AMERICAN ANIMAL HOSPITAL ASSN	Other Contracted Svces/Labor	7/20/2017	48,335.49
AMERICAN ASSOCIATION OF NOTARI	Miscellaneous Fees	7/3/2017	91.94
AMERICAN ASSOCIATION OF NOTARI	Miscellaneous Fees	7/25/2017	85.99
AMERICAN BUTTON MACHINES	Non-Inv Equipment	7/3/2017	194.38
AMERICAN CNCL FOR CONSTRUCTION	Seminar/Registration Fees	7/6/2017	395.00
AMERICAN CONTRACT COMPLIANCE A	Promotional Activities	7/13/2017	1,500.00
AMERICAN DENTAL ASSOCIATION	Departmental Supplies	7/13/2017	122.45
AMERICAN EXPRESS	Rental/Lease-Furn. & Equip.	7/6/2017	618.05
AMERICAN EXPRESS	Memberships	7/25/2017	35.00
AMERICAN POLITICAL SCIENCE	Prepaid Expenditures	7/27/2017	110.00
AMERICAN SIGN LANGUAGE INTRPIN	Commencement Exercises	7/11/2017	420.00
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	7/18/2017	3,977.50
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	7/25/2017	200.00
AMERICAN WELDING SOCIETY INC	Books, Booklets & Tapes	7/25/2017	685.60
AMERIPRISE FINANCIAL SERVICES,	Payroll Deductions	7/31/2017	2,700.00
AMERIPRISE FINANCIAL SERVICES,	Payroll Deductions	7/31/2017	10,149.42
AMIGOS LIBRARY SERVICES	Other Contracted Svces/Labor	7/11/2017	1,201.00
ANDREWS KURTH, LLP	Legal Fees	7/3/2017	862.50
ANDREWS KURTH, LLP	Legal Fees	7/20/2017	130,742.54
ANDREWS KURTH, LLP	Legal Fees	7/20/2017	1,955.00
ANDREWS KURTH, LLP	Legal Fees	7/27/2017	70,310.66
ANIMAL SERVICES INC	Service Contracts	7/20/2017	1,550.00
AOTA	Seminar/Registration Fees	7/6/2017	3,200.00
APCO INSTITUTE	Other Contracted Svces/Labor	7/13/2017	460.00

APCO INSTITUTE	Other Contracted Svces/Labor	7/13/2017	100.00
APPLE INC	Non-Inv Computer Equipment	7/3/2017	1,464.00
APPLE INC	Non-Inv Computer Equipment	7/3/2017	887.60
APPLE INC	Non-Inv Computer Equipment	7/3/2017	2,023.00
APPLE INC	Non-Inv Computer Equipment	7/3/2017	1,666.00
APPLE INC	Non-Inv Computer Equipment	7/3/2017	379.00
APPLE INC	Non-Inv Computer Equipment	7/3/2017	6,090.00
APPLE INC	Copyrights, Royalties & Licens	7/6/2017	119.00
APPLE INC	Copyrights, Royalties & Licens	7/6/2017	9,448.00
APPLE INC	Copyrights, Royalties & Licens	7/6/2017	299.00
APPLE INC	Copyrights, Royalties & Licens	7/6/2017	15,535.00
APPLE INC	Non-Inv Computer Peripherals	7/11/2017	91.00
APPLE INC	Minor Equipment	7/13/2017	1,066.00
APPLE INC	Non-Inv Computer Equipment	7/13/2017	599.00
APPLE INC	Service Contracts	7/18/2017	99.00
APPLE INC	Service Contracts	7/18/2017	1,379.00
APPLE INC	Service Contracts	7/18/2017	2,115.00
APPLE INC	Non-Inv Computer Peripherals	7/20/2017	256.00
APPLE INC	Non-Inv Computer Peripherals	7/20/2017	779.00
APPLE INC	Non-Inv Computer Peripherals	7/20/2017	91.00
APPLE INC	Non-Inv Computer Peripherals	7/20/2017	299.00
APPLE INC	Non-Inv Computer Peripherals	7/20/2017	170.00
APPLE INC	Non-Inv Computer Equipment	7/25/2017	73.00
APPLE INC	Non-Inv Computer Equipment	7/25/2017	551.00
APPLE INC	Non-Inv Computer Equipment	7/25/2017	73.00
APPLE INC	Non-Inv Computer Equipment	7/25/2017	155.00
APPLE INC	Non-Inv Computer Equipment	7/25/2017	5,980.00
APPLE INC	Minor Equipment	7/27/2017	2,667.00
APPLE INC	Minor Equipment	7/27/2017	2,667.00
ARCHITECTURAL DIGEST	Periodicals & Newspapers	7/3/2017	39.95
ARTSTARS MEDIA LLC	Advertising	7/25/2017	490.00
ASBDC	Prepaid Expenditures	7/11/2017	745.00
ASBDC	Prepaid Expenditures	7/11/2017	745.00
ASBDC	Prepaid Expenditures	7/11/2017	745.00
ASBDC	Prepaid Expenditures	7/11/2017	745.00



ASBDC	Prepaid Expenditures	7/11/2017	745.00
ASBDC	Prepaid Expenditures	7/11/2017	745.00
ASBDC	Prepaid Expenditures	7/11/2017	745.00
ASBDC	Prepaid Expenditures	7/11/2017	745.00
ASBDC	Prepaid Expenditures	7/11/2017	745.00
ASBDC	Prepaid Expenditures	7/11/2017	745.00
ASBDC	Prepaid Expenditures	7/11/2017	745.00
ASBDC	Prepaid Expenditures	7/11/2017	745.00
ASBDC	Prepaid Expenditures	7/11/2017	745.00
ASCEND LEARNINGS HOLDINGS LLC	Other Contracted Svces/Labor	7/3/2017	230.00
ASCEND LEARNINGS HOLDINGS LLC	Other Contracted Svces/Labor	7/13/2017	345.00
ASEL ART SUPPLY INC	Departmental Supplies	7/18/2017	300.00
ASEL ART SUPPLY INC	Classroom Supplies	7/20/2017	78.77
ASEL ART SUPPLY INC	Classroom Supplies	7/20/2017	62.09
ASPEN CATERING	Official Functions	7/6/2017	372.75
ASPEN CATERING	Refreshments	7/11/2017	290.00
ASPEN CATERING	Staff Development	7/20/2017	329.70
ASSEMBLY UNLIMITED INC	Repairs-Other	7/11/2017	120.00
ASSEMBLY UNLIMITED INC	Repairs-Other	7/20/2017	448.00
ASSEMBLY UNLIMITED INC	Service Contracts	7/27/2017	150.00
ASSOCIATION FOR TALENT DEVELOP	Prepaid Expenditures	7/3/2017	945.00
ASSOCIATION FOR TALENT DEVELOP	Prepaid Expenditures	7/3/2017	1,145.00
ASSOCIATION FOR TALENT DEVELOP	Prepaid Expenditures	7/3/2017	1,145.00
ASSOCIATION FOR TALENT DEVELOP	Books, Booklets & Tapes	7/13/2017	19.95
ASSOCIATION FOR TALENT DEVELOP	Books, Booklets & Tapes	7/13/2017	1,145.00
AT&T	Telephone-Local Service	7/6/2017	83.56
AT&T	Telephone-Local Service	7/6/2017	33.57
AT&T	Telephone-Local Service	7/11/2017	11,256.62
AT&T	Telephone-Local Service	7/11/2017	516.18
AT&T	Telephone-Local Service	7/11/2017	331.83
AT&T	Telephone-Local Service	7/11/2017	316.10
AT&T	Telephone-Local Service	7/11/2017	123.09
AT&T	Telephone-Local Service	7/11/2017	102.07
AT&T	Telephone-Local Service	7/11/2017	44.57
AT&T	Telephone-Local Service	7/11/2017	115.97

AT&T	Telephone-Local Service	7/11/2017	157.48
AT&T	Telephone-Local Service	7/11/2017	39.37
AT&T	Telephone-Local Service	7/11/2017	39.37
AT&T	Telephone-Local Service	7/11/2017	118.11
AT&T	Telephone-Local Service	7/13/2017	118.11
AT&T	Other Contracted Svces/Labor	7/18/2017	274.16
AT&T	Other Contracted Svces/Labor	7/18/2017	203.14
AT&T	Other Contracted Svces/Labor	7/18/2017	1,346.78
AT&T	Telephone-Local Service	7/18/2017	799.60
AT&T	Telephone-Local Service	7/18/2017	160.32
AT&T	Telephone-Local Service	7/18/2017	3,039.52
AT&T	Telephone-Local Service	7/18/2017	250.44
AT&T	Telephone-Local Service	7/18/2017	34.52
AT&T	Telephone-Local Service	7/18/2017	40.11
AT&T	Telephone-Local Service	7/18/2017	80.16
AT&T	Telephone-Local Service	7/18/2017	378.57
AT&T	Telephone-Local Service	7/20/2017	70.00
AT&T	Telephone-Local Service	7/20/2017	37.65
AT&T	Telephone-Local Service	7/20/2017	401.90
AT&T	Telephone-Local Service	7/20/2017	40.19
AT&T	Telephone-Local Service	7/20/2017	281.33
AT&T	Telephone-Local Service	7/20/2017	120.57
AT&T	Telephone-Local Service	7/20/2017	361.71
AT&T	Telephone-Local Service	7/25/2017	80.48
AT&T	Telephone-Local Service	7/27/2017	221.95
AT&T	Telephone-Local Service	7/27/2017	85.25
AT&T	Telephone-Local Service	7/27/2017	40.32
AT&T	Telephone-Local Service	7/27/2017	8,681.73
AT&T	Telephone-Local Service	7/27/2017	68.27
AT&T	Telephone-Local Service	7/27/2017	34.54
AT&T	Telephone-Local Service	7/27/2017	257.44
AT&T	Telephone-Local Service	7/27/2017	34.46
AT&T	Telephone-Local Service	7/27/2017	146.67
AT&T	Telephone-Local Service	7/27/2017	34.50
AT&T	Telephone-Local Service	7/27/2017	34.50

AT&T	Telephone-Local Service	7/27/2017	69.00
AT&T	Telephone-Local Service	7/27/2017	40.32
AT&T	Telephone-Local Service	7/27/2017	80.83
ATIXA	Memberships	7/3/2017	2,499.00
ATIXA	Seminar/Registration Fees	7/11/2017	1,350.00
ATIXA	Seminar/Registration Fees	7/13/2017	1,775.00
ATMOS ENERGY CORPORATION	Utilities-Gas	7/3/2017	778.44
ATMOS ENERGY CORPORATION	Utilities-Gas	7/3/2017	147.33
ATMOS ENERGY CORPORATION	Utilities-Water	7/3/2017	243.10
ATMOS ENERGY CORPORATION	Utilities-Gas	7/6/2017	35.03
ATMOS ENERGY CORPORATION	Utilities-Gas	7/6/2017	55.87
ATMOS ENERGY CORPORATION	Utilities-Gas	7/18/2017	1,689.26
ATMOS ENERGY CORPORATION	Utilities-Gas	7/18/2017	58.91
ATMOS ENERGY CORPORATION	Utilities-Gas	7/25/2017	265.05
ATMOS ENERGY CORPORATION	Utilities-Gas	7/25/2017	1,525.48
AUCCCO	Seminar/Registration Fees	7/18/2017	295.00
AUSTIN TURF & TRACTOR	Repairs-Vehicles	7/18/2017	(546.33)
AUSTIN TURF & TRACTOR	Repairs-Vehicles	7/18/2017	546.33
AUSTIN TURF & TRACTOR	Repairs-Vehicles	7/18/2017	4,864.27
AUTOMATIC ACCESS DOORS INC	Repairs-Buildings	7/27/2017	215.00
AUTOMATIC SYNC TECHNOLOGIES LL	Other Contracted Svces/Labor	7/20/2017	15.15
AUTOZONE	Departmental Supplies	7/3/2017	63.31
AUTOZONE	Departmental Supplies	7/3/2017	(49.99)
AUTOZONE	Departmental Supplies	7/3/2017	99.98
AUTOZONE	Departmental Supplies	7/3/2017	117.97
AUTOZONE	Departmental Supplies	7/3/2017	43.32
AUTOZONE	Departmental Supplies	7/3/2017	(12.00)
AVES AUDIO VISUAL SYSTEMS INC	Non-Inv Equipment	7/11/2017	449.25
AXON ENTERPRISE, INC.	Non-Inv Equipment	7/27/2017	19,223.96
B & H FOTO & ELECTRONICS CORP	Non-Inv Equipment	7/6/2017	4,777.49
B & H FOTO & ELECTRONICS CORP	Non-Inv Equipment	7/11/2017	56.92
B & H FOTO & ELECTRONICS CORP	Non-Inv Equipment	7/11/2017	1,100.00
B & H FOTO & ELECTRONICS CORP	Non-Inv Equipment	7/13/2017	1,037.80
B & H FOTO & ELECTRONICS CORP	Non-Inv Equipment	7/13/2017	781.20
B & H FOTO & ELECTRONICS CORP	Classroom Supplies	7/18/2017	11.96

B & H FOTO & ELECTRONICS CORP	Classroom Supplies	7/18/2017	611.36
B & H FOTO & ELECTRONICS CORP	Classroom Supplies	7/18/2017	943.95
B & H FOTO & ELECTRONICS CORP	Classroom Supplies	7/18/2017	496.95
B & H FOTO & ELECTRONICS CORP	Classroom Supplies	7/18/2017	26.04
B & H FOTO & ELECTRONICS CORP	Non-Inv Equipment	7/20/2017	215.68
B & H FOTO & ELECTRONICS CORP	Non-Inv Equipment	7/20/2017	997.98
B & H FOTO & ELECTRONICS CORP	Non-Inv Equipment	7/20/2017	60.70
B & H FOTO & ELECTRONICS CORP	Non-Inv Equipment	7/20/2017	30.35
B & H FOTO & ELECTRONICS CORP	Non-Inv Equipment	7/20/2017	3,131.07
B & H FOTO & ELECTRONICS CORP	Non-Inv Equipment	7/20/2017	490.27
B & H FOTO & ELECTRONICS CORP	Non-Inv Computer Equipment	7/25/2017	1,133.44
B & H FOTO & ELECTRONICS CORP	Non-Inv Computer Equipment	7/25/2017	335.52
B & H FOTO & ELECTRONICS CORP	Classroom Supplies	7/27/2017	52.52
B & H FOTO & ELECTRONICS CORP	Classroom Supplies	7/27/2017	69.42
B & H FOTO & ELECTRONICS CORP	Classroom Supplies	7/27/2017	233.64
BAER INSTITUTE	Other Contracted Svces/Labor	7/3/2017	1,600.00
BAER INSTITUTE	Other Contracted Svces/Labor	7/3/2017	400.00
BAKEMARK USA	Food & Related Supplies	7/13/2017	557.81
BAKEMARK USA	Food & Related Supplies	7/25/2017	863.01
BALLOONS AND MORE	Departmental Supplies	7/20/2017	189.00
BALLOONS AND MORE	Departmental Supplies	7/25/2017	189.00
BARNES & NOBLE BOOKSELLERS, IN	Books-Specialized Book Purchases	7/3/2017	30.36
BARNES & NOBLE BOOKSELLERS, IN	Books, Booklets & Tapes	7/11/2017	527.85
BARNES & NOBLE BOOKSELLERS, IN	Books, Booklets & Tapes	7/11/2017	216.00
BARNES & NOBLE BOOKSELLERS, IN	Books, Booklets & Tapes	7/13/2017	280.00
BASECAMP LLC	Info. Tech.-Software	7/27/2017	3,000.00
BEARCOM	Repairs-Other	7/13/2017	1,656.00
BEGINNERS MISSIONARY BAPTIST C	Scholarships	7/20/2017	500.00
BELL AND HOWELL LLC	Info. Tech.-Maintenance & Repair	7/18/2017	1,274.50
BELL AND HOWELL LLC	Info. Tech.-Maintenance & Repair	7/18/2017	1,274.50
BELL AND HOWELL LLC	Info. Tech.-Maintenance & Repair	7/18/2017	1,274.50
BELL AND HOWELL LLC	Info. Tech.-Maintenance & Repair	7/18/2017	91.35
BELL AND HOWELL LLC	Info. Tech.-Maintenance & Repair	7/18/2017	66.32
BELL AND HOWELL LLC	Info. Tech.-Maintenance & Repair	7/18/2017	71.67
BEN E KEITH COMPANY	Classroom Supplies	7/6/2017	1,599.78

BEN E KEITH COMPANY	Classroom Supplies	7/18/2017	1,024.99
BEN E KEITH COMPANY	Classroom Supplies	7/18/2017	857.25
BEN E KEITH COMPANY	Classroom Supplies	7/18/2017	778.03
BENJAMIN J. VINCENT	Other Contracted Svces/Labor	7/25/2017	375.00
BERGER ENGINEERING CO	Repairs-Physical Plant Equipment	7/20/2017	4,940.00
BERRY FOWLER AND ASSOCIATES IN	Seminar/Registration Fees	7/27/2017	1,295.00
BEST BUY	Non-Inv Equipment	7/11/2017	541.29
BEST BUY	Departmental Supplies	7/20/2017	892.31
BETSY ROSS FLAG GIRLS INC	Departmental Supplies	7/20/2017	2,988.80
BEYOND THE BOX	Staff Development	7/20/2017	513.53
BIBLIOTHECA LLC	Repairs-Other	7/25/2017	575.00
BIG HIT PRODUCTIONS INC	Printing-Other	7/18/2017	6,839.54
BISHOP LYNCH HIGH SCHOOL	Instructional Service Contracts	7/25/2017	581.04
BKM TOTAL OFFICE OF TEXAS	Non-Inv Furniture	7/6/2017	315.00
BKM TOTAL OFFICE OF TEXAS	Non-Inv Furniture	7/6/2017	5,553.16
BKM TOTAL OFFICE OF TEXAS	Other Contracted Svces/Labor	7/11/2017	1,120.00
BKM TOTAL OFFICE OF TEXAS	Other Contracted Svces/Labor	7/11/2017	40.00
BKM TOTAL OFFICE OF TEXAS	Classroom Supplies	7/13/2017	206.74
BLACKBAUD INC	Other Contracted Svces/Labor	7/11/2017	4,788.00
BLACKBAUD INC	Seminar/Registration Fees	7/20/2017	1,660.00
BLACKBOARD WORLD 2016	Seminar/Registration Fees	7/18/2017	750.00
BLICK ART MATERIALS	Office Supplies	7/3/2017	181.68
BLICK ART MATERIALS	Classroom Supplies	7/13/2017	1,017.41
BLICK ART MATERIALS	Classroom Supplies	7/18/2017	259.11
BLICK ART MATERIALS	Classroom Supplies	7/20/2017	210.39
BLICK ART MATERIALS	Classroom Supplies	7/20/2017	1,010.25
BLUE MESA GRILL	Staff Development	7/3/2017	579.60
BLUE MESA GRILL	Official Functions	7/6/2017	479.00
BLUE MESA GRILL	Official Functions	7/6/2017	957.64
BLUE MESA GRILL	Clearing	7/11/2017	835.00
BLUE MESA GRILL	Official Functions	7/11/2017	1,350.00
BLUE MESA GRILL	Official Functions	7/11/2017	1,550.00
BLUE MESA GRILL	Official Functions	7/25/2017	357.60
BMC SOFTWARE INC	Service Contracts	7/18/2017	4,008.62
BOUND TREE MEDICAL LLC	Non-Inv Equipment	7/3/2017	1,161.66

BOUND TREE MEDICAL LLC	Non-Inv Equipment	7/3/2017	20.40
BOUND TREE MEDICAL LLC	Non-Inv Equipment	7/3/2017	1,575.92
BOUND TREE MEDICAL LLC	Minor Equipment	7/13/2017	3,919.10
BOUND TREE MEDICAL LLC	Minor Equipment	7/13/2017	80.00
BOUND TREE MEDICAL LLC	Minor Equipment	7/13/2017	228.50
BOUND TREE MEDICAL LLC	Minor Equipment	7/13/2017	51.99
BOUND TREE MEDICAL LLC	Classroom Supplies	7/18/2017	230.00
BOUND TREE MEDICAL LLC	Classroom Supplies	7/20/2017	262.11
BOUND TREE MEDICAL LLC	Classroom Supplies	7/20/2017	91.92
BOUND TREE MEDICAL LLC	Classroom Supplies	7/20/2017	460.00
BRANTON VET ANESTHESIA SERVICE	Service Contracts	7/11/2017	400.00
BRENNEN BECHTOL	Other Contracted Svces/Labor	7/27/2017	1,497.50
BRIAN WALKER	Guest Lecturer/Performer	7/27/2017	800.00
BRIDGES ELECTRIC INC	Other Contracted Svces/Labor	7/18/2017	243.75
BRIDGES ELECTRIC INC	Other Contracted Svces/Labor	7/18/2017	5,708.93
BRIGHTVIEW LANDSCAPE SERVICES	Other Contracted Svces/Labor	7/11/2017	1,603.80
BRIGHTVIEW LANDSCAPE SERVICES	Other Contracted Svces/Labor	7/11/2017	435.60
BRIGHTVIEW LANDSCAPE SERVICES	Other Contracted Svces/Labor	7/11/2017	551.00
BRIGHTVIEW LANDSCAPE SERVICES	Other Contracted Svces/Labor	7/11/2017	583.45
BRIGHTVIEW LANDSCAPE SERVICES	Service Contracts	7/13/2017	11,894.54
BRIGHTVIEW LANDSCAPE SERVICES	Service Contracts	7/13/2017	4,370.70
BRIGHTVIEW LANDSCAPE SERVICES	Repairs-Grounds	7/20/2017	4,796.50
BROOK MAYS MUSIC	Classroom Supplies	7/13/2017	200.00
BROOKHOLLOW	Miscellaneous	7/11/2017	282.99
BRYAN F. ERICSON	Other Contracted Svces/Labor	7/11/2017	495.00
BSN SPORTS LLC	Office Supplies	7/3/2017	193.48
BSN SPORTS LLC	Departmental Supplies	7/13/2017	210.00
BSN SPORTS LLC	Departmental Supplies	7/13/2017	2,647.00
BSN SPORTS LLC	Departmental Supplies	7/18/2017	471.19
BSN SPORTS LLC	Departmental Supplies	7/18/2017	3,184.00
BSN SPORTS LLC	Departmental Supplies	7/18/2017	6,776.50
BSN SPORTS LLC	Departmental Supplies	7/18/2017	1,635.00
BSN SPORTS LLC	Classroom Supplies	7/20/2017	247.68
BSN SPORTS LLC	Departmental Supplies	7/20/2017	1,272.00
BSN SPORTS LLC	Departmental Supplies	7/27/2017	37.48

BUSINESS INTERIORS	Non-Inv Furniture	7/11/2017	691.18
BUSINESS INTERIORS	Non-Inv Furniture	7/13/2017	18,514.68
BUSINESS INTERIORS	Non-Inv Furniture	7/13/2017	31,777.87
BUSINESS INTERIORS	Departmental Supplies	7/18/2017	3,768.85
BUSINESS INTERIORS	Departmental Supplies	7/18/2017	326.03
BUSINESS INTERIORS	Non-Inv Furniture	7/25/2017	1,307.54
BUSINESS INTERIORS	Non-Inv Furniture	7/25/2017	25,279.25
BUSINESS INTERIORS	Non-Inv Furniture	7/27/2017	256.81
BUZZ PRINT	Advertising	7/6/2017	1,973.00
BUZZ PRINT	Printing-Other	7/18/2017	387.00
BUZZ PRINT	Printing-Brochures	7/25/2017	2,904.00
C&T SUBS INC	Refreshments	7/11/2017	126.96
C&T SUBS INC	Refreshments	7/11/2017	352.10
C&T SUBS INC	Refreshments	7/11/2017	382.41
C&T SUBS INC	Refreshments	7/18/2017	205.77
C&T SUBS INC	Refreshments	7/18/2017	750.94
C&T SUBS INC	Refreshments	7/18/2017	384.72
C&T SUBS INC	Refreshments	7/18/2017	265.30
C&T SUBS INC	Classroom Supplies	7/27/2017	53.12
C&T SUBS INC	Classroom Supplies	7/27/2017	63.77
C&T SUBS INC	Classroom Supplies	7/27/2017	74.32
C&T SUBS INC	Classroom Supplies	7/27/2017	61.29
C&T SUBS INC	Classroom Supplies	7/27/2017	307.19
C&T SUBS INC	Classroom Supplies	7/27/2017	294.83
C&T SUBS INC	Classroom Supplies	7/27/2017	49.00
C2 BLACKFLOW SERVICES LLC	Seminar/Registration Fees	7/3/2017	150.00
C2 BLACKFLOW SERVICES LLC	Seminar/Registration Fees	7/3/2017	200.00
CACO ARCHITECTURE LLC	Consultant	7/6/2017	22,016.09
CACO ARCHITECTURE LLC	Consultant	7/18/2017	22,200.00
CALDWELL COUNTRY CHEVROLET	Equipment-Special-Inventoriable	7/18/2017	32,735.00
CALDWELL COUNTRY CHEVROLET	Equipment-Special-Inventoriable	7/18/2017	32,735.00
CALDWELL COUNTRY CHEVROLET	Equipment-Special-Inventoriable	7/18/2017	32,735.00
CALDWELL COUNTRY CHEVROLET	Equipment-Special-Inventoriable	7/18/2017	32,735.00
CALDWELL COUNTRY CHEVROLET	Equipment-Special-Inventoriable	7/18/2017	32,735.00

CALDWELL COUNTRY CHEVROLET	Equipment-Special-Inventoriable	7/18/2017	32,735.00
CALDWELL COUNTRY CHEVROLET	Equipment-Special-Inventoriable	7/18/2017	32,735.00
CALDWELL COUNTRY CHEVROLET	Equipment-Special-Inventoriable	7/18/2017	32,735.00
CALDWELL COUNTRY CHEVROLET	Equipment-Special-Inventoriable	7/18/2017	32,735.00
CALDWELL COUNTRY CHEVROLET	Equipment-Special-Inventoriable	7/18/2017	32,735.00
CALDWELL COUNTRY CHEVROLET	Equipment-Special-Inventoriable	7/18/2017	32,735.00
CALDWELL COUNTRY CHEVROLET	Equipment-Special-Inventoriable	7/18/2017	32,735.00
CAREER COMMUNICATIONS INC	Copyrights, Royalties & Licens	7/3/2017	950.00
CAREER TECH SERVICES INC	Consultant	7/25/2017	1,755.00
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	7/3/2017	138.33
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	7/11/2017	319.94
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	7/13/2017	557.56
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	7/13/2017	1,304.95
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	7/18/2017	338.10
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	7/18/2017	62.71
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	7/20/2017	45.90
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	7/20/2017	(67.61)
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	7/20/2017	112.86
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	7/20/2017	2,079.26
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	7/27/2017	107.76
CAS MEDICAL SYSTEMS INC	Service Contracts	7/11/2017	529.69
CASE DISTRICT IV	Memberships	7/11/2017	3,985.00
CASHE	Office Supplies	7/25/2017	45.00
CASTEEL & ASSOCIATES INC	Copyrights, Royalties & Licens	7/3/2017	8,206.00
CASTRO ROOFING OF TEXAS LLC	Repairs-Buildings	7/18/2017	2,013.57
CATERING BY LARRY	Miscellaneous	7/6/2017	237.00
CAUTHEN & ASSOCIATES INC	Other Contracted Svces/Labor	7/11/2017	360.00
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	7/11/2017	91,825.31
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	7/11/2017	12,732.37
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	7/11/2017	82,647.07
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	7/11/2017	10,174.80
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	7/11/2017	76,221.84
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	7/13/2017	63,003.83
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	7/20/2017	56,662.00



CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	7/20/2017	83,150.24
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	7/20/2017	57,457.45
CDW GOVERNMENT	Non-Inv Computer Peripherals	7/3/2017	50.00
CDW GOVERNMENT	Non-Inv Computer Peripherals	7/3/2017	668.76
CDW GOVERNMENT	Non-Inv Computer Peripherals	7/3/2017	349.97
CDW GOVERNMENT	Non-Inv Computer Peripherals	7/3/2017	990.00
CDW GOVERNMENT	Non-Inv Computer Peripherals	7/3/2017	76.60
CDW GOVERNMENT	Non-Inv Equipment	7/6/2017	3,941.37
CDW GOVERNMENT	Non-Inv Equipment	7/6/2017	194.56
CDW GOVERNMENT	Non-Inv Equipment	7/6/2017	178.99
CDW GOVERNMENT	Non-Inv Equipment	7/6/2017	284.25
CDW GOVERNMENT	Non-Inv Computer Peripherals	7/11/2017	955.00
CDW GOVERNMENT	Non-Inv Computer Peripherals	7/11/2017	3,398.96
CDW GOVERNMENT	Non-Inv Computer Peripherals	7/11/2017	113.98
CDW GOVERNMENT	Classroom Supplies	7/13/2017	1,230.00
CDW GOVERNMENT	Classroom Supplies	7/13/2017	544.00
CDW GOVERNMENT	Classroom Supplies	7/13/2017	1,612.00
CDW GOVERNMENT	Classroom Supplies	7/13/2017	105.95
CDW GOVERNMENT	Classroom Supplies	7/13/2017	415.70
CDW GOVERNMENT	Classroom Supplies	7/13/2017	111.30
CDW GOVERNMENT	Non-Inv Equipment	7/18/2017	191.99
CDW GOVERNMENT	Non-Inv Equipment	7/18/2017	188.06
CDW GOVERNMENT	Non-Inv Equipment	7/18/2017	122.05
CDW GOVERNMENT	Non-Inv Equipment	7/18/2017	111.84
CDW GOVERNMENT	Non-Inv Equipment	7/18/2017	55.92
CDW GOVERNMENT	Non-Inv Equipment	7/18/2017	31.92
CDW GOVERNMENT	Non-Inv Equipment	7/18/2017	222.73
CDW GOVERNMENT	Non-Inv Equipment	7/18/2017	235.80
CDW GOVERNMENT	Non-Inv Equipment	7/18/2017	4.23
CDW GOVERNMENT	Copyrights, Royalties & Licens	7/20/2017	162.00
CDW GOVERNMENT	Copyrights, Royalties & Licens	7/20/2017	188.06
CDW GOVERNMENT	Copyrights, Royalties & Licens	7/20/2017	9.32
CDW GOVERNMENT	Copyrights, Royalties & Licens	7/20/2017	880.00
CDW GOVERNMENT	Copyrights, Royalties & Licens	7/20/2017	254.21
CDW GOVERNMENT	Copyrights, Royalties & Licens	7/20/2017	48.98

CDW GOVERNMENT	Copyrights, Royalties & Licens	7/20/2017	452.66
CDW GOVERNMENT	Copyrights, Royalties & Licens	7/20/2017	1,550.00
CDW GOVERNMENT	Copyrights, Royalties & Licens	7/20/2017	254.21
CDW GOVERNMENT	Office Supplies	7/25/2017	275.72
CDW GOVERNMENT	Office Supplies	7/25/2017	579.33
CDW GOVERNMENT	Office Supplies	7/25/2017	106.12
CDW GOVERNMENT	Office Supplies	7/25/2017	78.76
CDW GOVERNMENT	Office Supplies	7/25/2017	414.00
CDW GOVERNMENT	Office Supplies	7/25/2017	597.96
CDW GOVERNMENT	Office Supplies	7/25/2017	58.00
CDW GOVERNMENT	Office Supplies	7/25/2017	39.08
CDW GOVERNMENT	Non-Inv Equipment	7/27/2017	20.60
CDW GOVERNMENT	Non-Inv Equipment	7/27/2017	8,934.21
CDW GOVERNMENT	Non-Inv Equipment	7/27/2017	127.72
CDW GOVERNMENT	Non-Inv Equipment	7/27/2017	341.14
CDW GOVERNMENT	Non-Inv Equipment	7/27/2017	75.00
CDW GOVERNMENT	Non-Inv Equipment	7/27/2017	54.36
CDW GOVERNMENT	Non-Inv Equipment	7/27/2017	117.20
CDW GOVERNMENT	Non-Inv Equipment	7/27/2017	211.93
CDW GOVERNMENT	Non-Inv Equipment	7/27/2017	37.00
CDW TECHNOLOGIES INC	Non-Inv Computer Peripherals	7/20/2017	28.82
CEC EDUCATIONAL SERVICES LLC	Rental/Lease-Building	7/27/2017	15,967.04
CENGAGE LEARNING, INC	Instructional Service Contracts	7/3/2017	2,813.00
CENGAGE LEARNING, INC	Instructional Service Contracts	7/3/2017	(65.00)
CENGAGE LEARNING, INC	Bound Periodicals & Papers	7/3/2017	151.05
CENGAGE LEARNING, INC	Bound Periodicals & Papers	7/3/2017	302.10
CENGAGE LEARNING, INC	Instructional Service Contracts	7/20/2017	2,920.00
CENTRAL ENGINEERING SUPPLY	HVAC Supplies	7/13/2017	204.28
CENTRAL ENGINEERING SUPPLY	HVAC Supplies	7/25/2017	229.22
CERTIFICATION AND CALIBRATION	Service Contracts	7/6/2017	1,950.00
CHARTER COMMUNICATIONS HOLDING	Other Contracted Svces/Labor	7/6/2017	58.32
CHARTER COMMUNICATIONS HOLDING	Other Contracted Svces/Labor	7/11/2017	371.93
CHARTER COMMUNICATIONS HOLDING	Telephone-Local Service	7/13/2017	95.86
CHARTER COMMUNICATIONS HOLDING	Departmental Supplies	7/18/2017	87.52
CHARTER COMMUNICATIONS HOLDING	Other Contracted Svces/Labor	7/20/2017	208.85

CHARTER COMMUNICATIONS HOLDING	Other Contracted Svces/Labor	7/20/2017	208.86
CHARTER COMMUNICATIONS HOLDING	Other Contracted Svces/Labor	7/20/2017	487.74
CHARTER COMMUNICATIONS HOLDING	Other Contracted Svces/Labor	7/27/2017	435.91
CHEFS PRODUCE DALLAS INC	Classroom Supplies	7/6/2017	297.37
CHEFS PRODUCE DALLAS INC	Classroom Supplies	7/6/2017	181.11
CHEFS PRODUCE DALLAS INC	Classroom Supplies	7/6/2017	51.70
CHEFS PRODUCE DALLAS INC	Classroom Supplies	7/6/2017	324.47
CHEFS PRODUCE DALLAS INC	Classroom Supplies	7/6/2017	165.00
CHEFS PRODUCE DALLAS INC	Classroom Supplies	7/6/2017	165.30
CHEFS PRODUCE DALLAS INC	Classroom Supplies	7/25/2017	293.96
CHEFS PRODUCE DALLAS INC	Classroom Supplies	7/27/2017	118.79
CHEFS PRODUCE DALLAS INC	Classroom Supplies	7/27/2017	188.50
CHEVRON & TEXACO BUSINESS CARD	Vehicle Operating Expense	7/3/2017	489.49
CHICK-FIL-A AT ABRAMS & LBJ	Refreshments	7/11/2017	124.20
CHICK-FIL-A AT ABRAMS & LBJ	Refreshments	7/11/2017	124.20
CHILD CARE RESOURCES INC	Other Contracted Svces/Labor	7/13/2017	665.00
CINTAS CORPORATION	Departmental Supplies	7/3/2017	33.26
CINTAS CORPORATION	Office Supplies	7/11/2017	264.76
CINTAS CORPORATION	Office Supplies	7/11/2017	169.86
CINTAS CORPORATION	Service Contracts-Linen Service	7/20/2017	130.20
CINTAS CORPORATION	Departmental Supplies	7/20/2017	62.76
CINTAS CORPORATION	Departmental Supplies	7/20/2017	42.01
CINTAS CORPORATION	Other Contracted Svces/Labor	7/20/2017	95.65
CINTAS CORPORATION	Other Contracted Svces/Labor	7/20/2017	95.65
CINTAS CORPORATION	Other Contracted Svces/Labor	7/20/2017	95.65
CINTAS CORPORATION	Departmental Supplies	7/27/2017	55.89
CIRCLES COMPANY 777 INC	Prepaid Expenditures	7/27/2017	357.00
CITIBANK N A	Travel-Out of Area	7/3/2017	1,803.57
CITIBANK N A	Travel-Out of Area	7/3/2017	3,373.34
CITIBANK N A	Travel-Out of Area	7/11/2017	15,811.29
CITIBANK N A	Travel-Out of Area	7/18/2017	1,853.58
CITIBANK N A	Travel-Out of Area	7/18/2017	4,669.26
CITIBANK N A	Travel-Out of Area	7/20/2017	5,803.26
CITIBANK N A	Travel-Out of Area	7/20/2017	4,891.82
CITIBANK N A	Travel-Out of Area	7/20/2017	7,745.24

CITIBANK N A	Travel-Out of Area	7/20/2017	6,709.96
CITIBANK N A	Travel-Out of Area	7/20/2017	1,833.27
CITIBANK N A	Travel-Out of Area	7/25/2017	3,980.45
CITIBANK N A	Travel-Out of Area	7/25/2017	5,138.27
CITIBANK N A	Travel-Out of Area	7/25/2017	3,066.89
CITIBANK N A	Advertising	7/25/2017	1,199.00
CITY GARAGE	Repairs-Vehicles	7/20/2017	158.31
CITY GARAGE	Repairs-Vehicles	7/27/2017	66.89
CITY OF COPPELL	Utilities-Water	7/11/2017	1,843.85
CITY OF COPPELL	Utilities-Water	7/11/2017	89.25
CITY OF COPPELL	Utilities-Water	7/11/2017	94.25
CITY OF COPPELL	Utilities-Water	7/11/2017	20.00
CITY OF COPPELL	Utilities-Water	7/11/2017	20.00
CITY OF DALLAS	Seminar/Registration Fees	7/3/2017	47.00
CITY OF DALLAS	Seminar/Registration Fees	7/3/2017	141.00
CITY OF DALLAS	Utilities-Water	7/3/2017	1,158.39
CITY OF DALLAS	Utilities-Water	7/3/2017	777.05
CITY OF DALLAS	Utilities-Water	7/3/2017	1,085.54
CITY OF DALLAS	Utilities-Water	7/3/2017	2,361.61
CITY OF DALLAS	Utilities-Water	7/3/2017	1,967.34
CITY OF DALLAS	Utilities-Water	7/3/2017	796.90
CITY OF DALLAS	Utilities-Water	7/3/2017	5,801.49
CITY OF DALLAS	Utilities-Water	7/3/2017	1,237.12
CITY OF DALLAS	Utilities-Water	7/3/2017	63.96
CITY OF DALLAS	Utilities-Water	7/6/2017	813.34
CITY OF DALLAS	Utilities-Water	7/6/2017	1,210.70
CITY OF DALLAS	Utilities-Water	7/6/2017	74.90
CITY OF DALLAS	Utilities-Water	7/11/2017	31.98
CITY OF DALLAS	Utilities-Water	7/13/2017	247.11
CITY OF DALLAS	Other Contracted Svces/Labor	7/18/2017	100.00
CITY OF DALLAS	Utilities-Water	7/20/2017	411.31
CITY OF DALLAS	Utilities-Water	7/20/2017	862.27
CITY OF DALLAS	Utilities-Water	7/20/2017	1,286.51
CITY OF DALLAS	Utilities-Water	7/20/2017	1,375.98
CITY OF DALLAS	Utilities-Water	7/20/2017	6,097.39

CITY OF DALLAS	Utilities-Water	7/20/2017	1,939.41
CITY OF DALLAS	Utilities-Water	7/25/2017	833.21
CITY OF DALLAS	Utilities-Water	7/25/2017	3,429.43
CITY OF DALLAS	Utilities-Water	7/25/2017	1,926.51
CITY OF DALLAS	Utilities-Water	7/25/2017	1,721.63
CITY OF DALLAS	Utilities-Water	7/25/2017	1,515.18
CITY OF DALLAS	Instructional Service Contracts	7/27/2017	152,562.56
CITY OF FARMERS BRANCH	Advertising	7/3/2017	2,500.00
CITY OF FARMERS BRANCH	Utilities-Water	7/25/2017	656.09
CITY OF FARMERS BRANCH	Utilities-Water	7/25/2017	976.32
CITY OF FARMERS BRANCH	Utilities-Water	7/25/2017	17.92
CITY OF FARMERS BRANCH	Utilities-Water	7/25/2017	17.92
CITY OF FARMERS BRANCH	Utilities-Water	7/25/2017	4,828.70
CITY OF FARMERS BRANCH	Utilities-Water	7/25/2017	617.85
CITY OF FARMERS BRANCH	Utilities-Water	7/25/2017	295.41
CITY OF FARMERS BRANCH	Utilities-Water	7/25/2017	812.46
CITY OF FARMERS BRANCH	Utilities-Water	7/25/2017	2,020.15
CITY OF FARMERS BRANCH	Utilities-Water	7/25/2017	17.92
CITY OF FARMERS BRANCH	Utilities-Water	7/25/2017	2,817.97
CITY OF FARMERS BRANCH	Utilities-Water	7/25/2017	4,544.19
CITY OF FARMERS BRANCH	Utilities-Water	7/25/2017	17.92
CITY OF FARMERS BRANCH	Utilities-Water	7/25/2017	1,857.54
CITY OF FARMERS BRANCH	Utilities-Water	7/25/2017	306.76
CITY OF FARMERS BRANCH	Utilities-Water	7/25/2017	17.92
CITY OF FARMERS BRANCH	Utilities-Water	7/25/2017	3,980.88
CITY OF FARMERS BRANCH	Utilities-Water	7/25/2017	146.02
CITY OF GARLAND	Utilities-Water	7/13/2017	1,237.54
CITY OF IRVING, TEXAS	Utilities-Water	7/6/2017	1,386.60
CITY OF IRVING, TEXAS	Utilities-Water	7/6/2017	103.54
CITY OF IRVING, TEXAS	Utilities-Water	7/6/2017	371.54
CITY OF LANCASTER	Utilities-Water	7/18/2017	15.04
CLASSY CLEANERS	Miscellaneous	7/6/2017	197.00
CLAY COOLEY CHEVROLET DALLAS	Repairs-Vehicles	7/3/2017	177.90
CLAY MARSHALL	Other Contracted Svces/Labor	7/3/2017	2,250.00
CLEAR CHANNEL OUTDOOR	Advertising	7/3/2017	54,693.00

CLIFFORD POWER SYSTEMS INC	Repairs-Buildings	7/13/2017	450.00
CLIFFORD POWER SYSTEMS INC	Repairs-Buildings	7/13/2017	2,285.00
CLIFFORD POWER SYSTEMS INC	Service Contracts	7/20/2017	300.00
CLIFFORD POWER SYSTEMS INC	Service Contracts	7/20/2017	600.00
CNCL FOR OPPORTUNITY IN EDUCAT	Prepaid Expenditures	7/18/2017	760.00
CNCL FOR OPPORTUNITY IN EDUCAT	Prepaid Expenditures	7/25/2017	945.00
COCKRELL ENOVATION	Printing-Other	7/3/2017	110.00
COCKRELL ENOVATION	Printing-Other	7/6/2017	100.00
COCKRELL ENOVATION	Printing-Other	7/6/2017	300.00
COCKRELL ENOVATION	Printing-Other	7/6/2017	48.00
COCKRELL ENOVATION	Printing-Other	7/6/2017	48.00
COCKRELL ENOVATION	Printing-Other	7/6/2017	50.00
COCKRELL ENOVATION	Printing-Other	7/6/2017	96.00
COCKRELL ENOVATION	Printing-Other	7/6/2017	96.00
COCKRELL ENOVATION	Printing-Other	7/6/2017	48.00
COCKRELL ENOVATION	Printing-Other	7/6/2017	200.00
COCKRELL ENOVATION	Printing-Other	7/6/2017	48.00
COCKRELL ENOVATION	Printing-Other	7/11/2017	1,370.00
COCKRELL ENOVATION	Printing-Other	7/11/2017	48.00
COCKRELL ENOVATION	Printing-Other	7/11/2017	877.33
COCKRELL ENOVATION	Printing-Other	7/11/2017	66.00
COCKRELL ENOVATION	Office Supplies	7/13/2017	761.00
COCKRELL ENOVATION	Office Supplies	7/13/2017	66.00
COCKRELL ENOVATION	Departmental Supplies	7/18/2017	48.00
COCKRELL ENOVATION	Departmental Supplies	7/18/2017	48.00
COCKRELL ENOVATION	Departmental Supplies	7/18/2017	48.00
COCKRELL ENOVATION	Departmental Supplies	7/18/2017	144.00
COCKRELL ENOVATION	Departmental Supplies	7/18/2017	600.00
COCKRELL ENOVATION	Departmental Supplies	7/18/2017	50.00
COCKRELL ENOVATION	Departmental Supplies	7/18/2017	50.00
COCKRELL ENOVATION	Departmental Supplies	7/18/2017	50.00
COCKRELL ENOVATION	Departmental Supplies	7/18/2017	50.00
COCKRELL ENOVATION	Departmental Supplies	7/18/2017	96.00
COCKRELL ENOVATION	Departmental Supplies	7/18/2017	50.00
COCKRELL ENOVATION	Departmental Supplies	7/18/2017	200.00

COCKRELL ENOVATION	Departmental Supplies	7/18/2017	272.00
COCKRELL ENOVATION	Departmental Supplies	7/18/2017	1,740.00
COCKRELL ENOVATION	Departmental Supplies	7/18/2017	48.00
COCKRELL ENOVATION	Printing-Other	7/20/2017	48.00
COCKRELL ENOVATION	Printing-Other	7/20/2017	50.00
COCKRELL ENOVATION	Printing-Other	7/20/2017	50.00
COCKRELL ENOVATION	Printing-Other	7/20/2017	100.00
COCKRELL ENOVATION	Printing-Other	7/20/2017	50.00
COCKRELL ENOVATION	Printing-Other	7/20/2017	50.00
COCKRELL ENOVATION	Printing-Other	7/20/2017	330.00
COCKRELL ENOVATION	Printing-Other	7/20/2017	66.00
COCKRELL ENOVATION	Printing-Other	7/20/2017	100.00
COCKRELL ENOVATION	Printing-Other	7/20/2017	50.00
COCKRELL ENOVATION	Printing-Other	7/20/2017	150.00
COCKRELL ENOVATION	Printing-Other	7/20/2017	96.00
COCKRELL ENOVATION	Printing-Other	7/20/2017	328.26
COCKRELL ENOVATION	Printing-Other	7/20/2017	48.00
COCKRELL ENOVATION	Printing-Other	7/20/2017	312.26
COCKRELL ENOVATION	Printing-Other	7/20/2017	350.00
COCKRELL ENOVATION	Printing-Other	7/20/2017	66.00
COCKRELL ENOVATION	Printing-Other	7/20/2017	48.00
COCKRELL ENOVATION	Printing-Other	7/25/2017	646.00
COLLIN CNTY COMMUNITY COLLEGE	Seminar/Registration Fees	7/18/2017	80.00
COLLIN CNTY COMMUNITY COLLEGE	Seminar/Registration Fees	7/18/2017	80.00
COLLIN CNTY COMMUNITY COLLEGE	Seminar/Registration Fees	7/18/2017	25.00
COLLIN CNTY COMMUNITY COLLEGE	Seminar/Registration Fees	7/18/2017	80.00
COLORDYNAMICS INC	Printing-Brochures	7/13/2017	404.00
COMM-FIT LP	Minor Equipment	7/25/2017	3,649.50
COMMUNITY COLLEGE BUSINESS OFF	Seminar/Registration Fees	7/20/2017	595.00
COMMUNITY COLLEGES FOR INTL DV	Memberships	7/3/2017	900.00
COMMUNITY COLLEGES FOR INTL DV	Memberships	7/18/2017	900.00
COMPLETE BOOK AND MEDIA SUPPLY	Books, Booklets & Tapes	7/3/2017	10.40
COMPLETE BOOK AND MEDIA SUPPLY	Books, Booklets & Tapes	7/13/2017	167.81
COMPLETE BOOK AND MEDIA SUPPLY	Books, Booklets & Tapes	7/20/2017	155.72
COMPLETE BOOK AND MEDIA SUPPLY	Books, Booklets & Tapes	7/20/2017	1,895.00

COMPLETE BOOK AND MEDIA SUPPLY	Books, Booklets & Tapes	7/20/2017	51.48
COMPLETE BOOK AND MEDIA SUPPLY	Books, Booklets & Tapes	7/25/2017	420.00
COMPLETE BOOK AND MEDIA SUPPLY	Books, Booklets & Tapes	7/25/2017	413.95
COMPROLLER OF PUBLIC ACCOUNTS	Accounts Payable-TX Sales Tax	7/18/2017	729.59
CONSTANT CONTACT INC	Advertising	7/13/2017	588.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	7/3/2017	4,410.00
COPPELL FOOTBALL BOOSTER CLUB	Advertising	7/13/2017	1,000.00
CORE CHANGE MANAGEMENT CONSULT	Other Contracted Svces/Labor	7/20/2017	8,325.00
CORE LABORATORY SUPPLIES, INC	Classroom Supplies	7/18/2017	677.14
CRIMESCENE.COM	Non-Inv Equipment	7/20/2017	60.50
CRITICAL MENTION INC	Copyrights, Royalties & Licens	7/20/2017	700.00
CRO CATERING	Official Functions	7/3/2017	594.63
CRO CATERING	Official Functions	7/3/2017	135.00
CRO CATERING	Official Functions	7/3/2017	135.00
CRO CATERING	Refreshments	7/11/2017	117.50
CRO CATERING	Refreshments	7/11/2017	117.50
CRO CATERING	Refreshments	7/20/2017	117.50
CRO CATERING	Refreshments	7/20/2017	117.50
CROSSROADS AUDIO INC	Classroom Supplies	7/13/2017	153.60
CROSSROADS AUDIO INC	Classroom Supplies	7/18/2017	6.10
CROWN TROPHY #95	Office Supplies	7/6/2017	40.00
CROWN TROPHY #95	Office Supplies	7/6/2017	90.00
CROWN TROPHY #95	Office Supplies	7/18/2017	10.00
CROWN TROPHY #95	Departmental Supplies	7/20/2017	100.00
CROWN TROPHY #95	Departmental Supplies	7/20/2017	15.00
CTR FOR OCCUPATIONAL RESEARCH	Seminar/Registration Fees	7/3/2017	680.00
CTR FOR OCCUPATIONAL RESEARCH	Seminar/Registration Fees	7/3/2017	680.00
CUMULUS DALLAS	Advertising	7/11/2017	8,976.00
CUPA-HR	Employee Travel Advance	7/6/2017	880.00
D&A BUILDING SERVICES INC	Service Contracts	7/18/2017	1,800.00
DAILY COMMERCIAL RECORD, INC	Advertising	7/27/2017	94.60
DAILY COMMERCIAL RECORD, INC	Advertising	7/27/2017	96.80
DAILY COMMERCIAL RECORD, INC	Advertising	7/27/2017	74.80
DAILY COMMERCIAL RECORD, INC	Advertising	7/27/2017	92.40
DALLAS BLACK CHAMBER OF COMMER	Seminar/Registration Fees	7/20/2017	75.00



DALLAS BUSINESS JOURNAL	Periodicals & Newspapers	7/13/2017	110.00
DALLAS BUSINESS JOURNAL	Promotional Activities	7/25/2017	550.00
DALLAS COUNTY	Vehicle Operating Expense	7/11/2017	14.25
DALLAS COUNTY	Vehicle Operating Expense	7/11/2017	14.25
DALLAS COUNTY SCHOOLS	Field Trips	7/6/2017	330.67
DALLAS COUNTY SCHOOLS	Field Trips	7/6/2017	614.67
DALLAS COUNTY SCHOOLS	Field Trips	7/11/2017	1,930.83
DALLAS COUNTY SCHOOLS	Field Trips	7/18/2017	1,952.67
DALLAS COUNTY SCHOOLS	Special Travel	7/20/2017	359.33
DALLAS COUNTY SCHOOLS	Special Travel	7/20/2017	334.67
DALLAS DOOR & SUPPLY CO	Repairs-Buildings	7/20/2017	9,530.00
DALLAS INDEPENDENT SCHOOL DIST	Instructional Service Contracts	7/13/2017	94,128.48
DALLAS MAIN LP	Rental/Lease-Building	7/27/2017	10,154.43
DALLAS OBSERVER LP	Advertising	7/18/2017	1,500.00
DALLAS OBSERVER LP	Advertising	7/18/2017	2,750.00
DALLAS OBSERVER LP	Advertising	7/18/2017	1,500.00
DALLAS OBSERVER LP	Advertising	7/20/2017	5,000.00
DALLAS OBSERVER LP	Advertising	7/25/2017	21,000.00
DALLAS WIPING MATERIALS INC	Maintenance Supplies	7/6/2017	352.50
DAN DIPERT COACHES	Field Trips	7/11/2017	652.50
DANIEL R. BARTHOLOMEW	Rental/Lease-Building	7/26/2017	1,320.00
DART/DALLAS AREA RAPID TRANSIT	Other Contracted Svces/Labor	7/11/2017	41,230.00
DCC INC	Fertilizers & Chemicals	7/25/2017	738.40
DCC INC	Fertilizers & Chemicals	7/25/2017	621.92
DCCCD FOUNDATION INC	Clearing	7/3/2017	1,440.00
DCCCD FOUNDATION INC	Clearing	7/25/2017	947.40
DCCCD FOUNDATION INC	District Trsf Foundation Endow	7/26/2017	296,869.08
DCMM RENTAL ONE LTD DBA	Rental/Lease-Other	7/13/2017	138.75
DCMM RENTAL ONE LTD DBA	Rental/Lease-Other	7/13/2017	166.50
DCMM RENTAL ONE LTD DBA	Rental/Lease-Other	7/20/2017	166.50
DEBORAH J. PESNELL	Consultant	7/25/2017	1,900.00
DELL MARKETING LP	Non-Inv Computer Equipment	7/11/2017	380,787.03
DELL MARKETING LP	Non-Inv Equipment	7/13/2017	984.10
DELL MARKETING LP	Equipment-Office-Inventoriable	7/18/2017	36,376.68
DELL MARKETING LP	Equip.-Instructional	7/20/2017	31,423.80

DELUXE BUSINESS CHECKS AND SOL	Forms	7/11/2017	70.11
DELUXE BUSINESS CHECKS AND SOL	Forms	7/27/2017	70.11
DEMCO INC	Classroom Supplies	7/27/2017	434.86
DEMCO INC	Classroom Supplies	7/27/2017	63.53
DENISA GANDARA	Consultant	7/27/2017	2,625.00
DENNIS J. REEVER	Postage & Freight	7/3/2017	30.00
DENTAL CAREERS FOUNDATION	Instructional Service Contracts	7/3/2017	11,925.00
DENTAL CAREERS FOUNDATION	Instructional Service Contracts	7/13/2017	2,385.00
DENTAL CAREERS FOUNDATION	Instructional Service Contracts	7/13/2017	42,930.00
DEPARTMENT OF STATE HEALTH SER	Miscellaneous Fees	7/25/2017	32.00
DEPARTMENT OF STATE HEALTH SER	Miscellaneous Fees	7/25/2017	32.00
DEPENDABLE HORSESHOEING	Repairs-Classroom Equipment	7/11/2017	120.00
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	7/20/2017	81.95
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	7/25/2017	25.50
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	7/27/2017	73.95
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	7/27/2017	25.50
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	7/6/2017	80.51
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	7/6/2017	5,988.98
DESOTO MAC HAIK FORD LTD	Vehicle Operating Expense	7/11/2017	49.98
DESOTO MAC HAIK FORD LTD	Vehicle Operating Expense	7/13/2017	1,067.39
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	7/20/2017	50.39
DEUSTER COMPANY	Non-Inv Equipment	7/11/2017	549.00
DFW CONSULTING GROUP	Service Reimbursables A/E	7/20/2017	4,848.75
DFW CONSULTING GROUP	Architects & Engineers	7/25/2017	4,153.45
DFWHHRA	Seminar/Registration Fees	7/18/2017	30.00
DH PACE DOOR SERVICES	Repairs-Physical Plant Equipment	7/13/2017	3,358.00
DIGITAL AIR CONTROL INC	Equipment-Office-Inventoriable	7/20/2017	7,000.00
DIMENSIONS ARCHITECTS	Consultant	7/6/2017	9,231.13
DIMENSIONS ARCHITECTS	Consultant	7/20/2017	4,197.85
DIMENSIONS ARCHITECTS	Consultant	7/20/2017	11,013.47
DIRECTV	Telephone-Local Service	7/11/2017	45.61
DIRECTV	Miscellaneous Fees	7/20/2017	74.99
DISH NETWORK	Service Contracts	7/6/2017	132.75
DISH NETWORK	Other Contracted Svces/Labor	7/18/2017	112.51
DISPLAYS2GO	Classroom Supplies	7/11/2017	1,036.40

DISPLAYS2GO	Non-Inv Furniture	7/13/2017	398.65
DIVERGENCE ACADEMY	Instructional Service Contracts	7/3/2017	7,200.00
DIVERGENCE ACADEMY	Instructional Service Contracts	7/6/2017	5,400.00
DIVERGENCE ACADEMY	Instructional Service Contracts	7/18/2017	7,200.00
DIVERSE - ISSUES IN HIGHER ED	Advertising	7/11/2017	1,300.00
DKG MEDIA, LP	Books, Booklets & Tapes	7/25/2017	354.95
DKG MEDIA, LP	Books, Booklets & Tapes	7/25/2017	354.95
DLS CO UTILITY & RECLAMATION D	Utilities-Water	7/3/2017	2,098.51
DLS CO UTILITY & RECLAMATION D	Utilities-Water	7/20/2017	546.93
DLT SOLUTIONS LLC	Copyrights, Royalties & Licens	7/11/2017	276.66
DOGWISE	Books, Booklets & Tapes	7/20/2017	44.95
DOLPHIN DEBIT ACCESS LLC	Bank Service Charge	7/6/2017	3,500.00
DOMINO'S PIZZA	Refreshments	7/3/2017	35.99
DOMINO'S PIZZA	Refreshments	7/3/2017	36.00
DOMINO'S PIZZA	Refreshments	7/11/2017	29.99
DOMINO'S PIZZA	Refreshments	7/11/2017	35.00
DOMINO'S PIZZA	Refreshments	7/11/2017	29.99
DOMINO'S PIZZA	Refreshments	7/11/2017	35.00
DOMINO'S PIZZA	Refreshments	7/18/2017	190.99
DOMINO'S PIZZA	Refreshments	7/18/2017	81.11
DOMINO'S PIZZA	Refreshments	7/18/2017	63.92
DOMINO'S PIZZA	Refreshments	7/18/2017	63.92
DOMINO'S PIZZA	Refreshments	7/18/2017	56.95
DOMINO'S PIZZA	Refreshments	7/20/2017	60.88
DOMINO'S PIZZA	Refreshments	7/20/2017	57.99
DOMINO'S PIZZA	Refreshments	7/20/2017	63.92
DOMINO'S PIZZA	Refreshments	7/20/2017	35.00
DOMINO'S PIZZA	Refreshments	7/20/2017	29.99
DOMINO'S PIZZA	Clubs	7/25/2017	42.02
DOMINO'S PIZZA	Clubs	7/25/2017	190.99
DOMINO'S PIZZA	Clubs	7/25/2017	222.22
DOMINO'S PIZZA	Clubs	7/25/2017	41.25
DOMINO'S PIZZA	Refreshments	7/27/2017	50.99
DOMINO'S PIZZA	Refreshments	7/27/2017	134.77
DOMINO'S PIZZA	Refreshments	7/27/2017	36.99

DOUBLE M PLUMBING INC	Other Contracted Svces/Labor	7/3/2017	4,451.94
DOUBLE M PLUMBING INC	Service Contracts	7/6/2017	805.00
DOUBLE M PLUMBING INC	Repairs-Buildings	7/13/2017	7,350.00
DOUBLE M PLUMBING INC	Repairs-Buildings	7/18/2017	1,445.10
DOUBLE M PLUMBING INC	Repairs-Buildings	7/18/2017	950.00
DOVECOTE PEST BIRD CONTROL LLC	Repairs-Buildings	7/18/2017	10,100.00
DR DELPHINIUM DESIGNS & EVENTS	Miscellaneous	7/18/2017	144.95
DR DELPHINIUM DESIGNS & EVENTS	Miscellaneous	7/18/2017	114.95
DR DELPHINIUM DESIGNS & EVENTS	Miscellaneous	7/18/2017	113.95
DR. LEAH MCALISTER-SHIELDS	Staff Development	7/13/2017	300.00
DREAMCATCHER CURRICULUM LLC	Books, Booklets & Tapes	7/27/2017	727.00
DSS/FIRE INC	Other Contracted Svces/Labor	7/11/2017	210.00
DSS/FIRE INC	Other Contracted Svces/Labor	7/20/2017	105.00
DSS/FIRE INC	Other Contracted Svces/Labor	7/20/2017	105.00
DSS/FIRE INC	Service Contracts	7/25/2017	105.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	7/11/2017	234.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	7/11/2017	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	7/11/2017	162.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	7/11/2017	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	7/11/2017	216.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	7/11/2017	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	7/11/2017	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	7/11/2017	162.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	7/11/2017	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	7/11/2017	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	7/11/2017	162.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	7/11/2017	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	7/11/2017	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	7/11/2017	396.00
DUNBAR ARMORED INC	Office Supplies	7/18/2017	220.92
DUNBAR ARMORED INC	Departmental Supplies	7/18/2017	83.94
DUNBAR SECURITY PRODUCTS INC	Departmental Supplies	7/6/2017	226.50
DWIGHT & DON'S AUTOCARE, INC	Vehicle Operating Expense	7/11/2017	25.50
DWIGHT & DON'S AUTOCARE, INC	Vehicle Operating Expense	7/11/2017	25.50
DWIGHT & DON'S AUTOCARE, INC	Vehicle Operating Expense	7/11/2017	300.85
DWIGHT & DON'S AUTOCARE, INC	Vehicle Operating Expense	7/11/2017	25.50

DWIGHT & DON'S AUTOCARE, INC	Repairs-Vehicles	7/25/2017	1,123.64
ECOLAB EQUIPMENT CARE	Classroom Supplies	7/18/2017	279.64
EDDIE DEAN CATERING	Promotional Activities	7/13/2017	3,870.00
EDS/EXPRESS 60 MINUTES	Postage & Freight	7/6/2017	7.55
EDS/EXPRESS 60 MINUTES	Postage & Freight	7/20/2017	14.84
EDS/EXPRESS 60 MINUTES	Postage & Freight	7/25/2017	89.04
EDUCATIONAL TESTING SERVICES	Books, Booklets & Tapes	7/13/2017	684.95
EDUCAUSE INC	Other Contracted Svces/Labor	7/13/2017	40.00
EDUCAUSE INC	Other Contracted Svces/Labor	7/13/2017	40.00
EDUCAUSE INC	Other Contracted Svces/Labor	7/13/2017	40.00
EDUCAUSE INC	Other Contracted Svces/Labor	7/13/2017	40.00
EDUCAUSE INC	Other Contracted Svces/Labor	7/13/2017	40.00
EDUCAUSE INC	Other Contracted Svces/Labor	7/13/2017	40.00
EDUCAUSE INC	Other Contracted Svces/Labor	7/13/2017	40.00
EDUCAUSE INC	Other Contracted Svces/Labor	7/13/2017	40.00
EDVOTEK INC	Classroom Supplies	7/13/2017	385.00
ELECTRA LINK INC	Repairs-Buildings	7/13/2017	24,996.93
ELECTRA LINK INC	Minor Software	7/18/2017	9,726.57
ELENCO ELECTRONICS INC	Non-Inv Equipment	7/18/2017	295.00
ELIZABETH M. LOHMAN	Other Contracted Svces/Labor	7/18/2017	150.00
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	7/6/2017	342.35
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	7/6/2017	116.70
ELLIOTT ELECTRIC SUPPLY INC	Classroom Supplies	7/11/2017	3,202.65
ELLIOTT ELECTRIC SUPPLY INC	Classroom Supplies	7/11/2017	17.36
ELLIOTT ELECTRIC SUPPLY INC	Classroom Supplies	7/11/2017	121.52
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	7/13/2017	1,508.60
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	7/13/2017	309.71
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	7/13/2017	6,199.13
ELLIOTT ELECTRIC SUPPLY INC	Minor Equipment	7/18/2017	2,220.00
ELLIOTT ELECTRIC SUPPLY INC	Minor Equipment	7/18/2017	(560.49)
ELLIOTT ELECTRIC SUPPLY INC	Minor Equipment	7/18/2017	(186.67)
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	7/20/2017	135.71
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	7/20/2017	120.52
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	7/20/2017	7.80
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	7/20/2017	608.54

ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	7/20/2017	576.16
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	7/20/2017	952.78
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	7/27/2017	1,057.00
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	7/27/2017	642.73
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	7/27/2017	62.25
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	7/27/2017	2,602.74
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	7/27/2017	10.22
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	7/27/2017	11.96
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	7/27/2017	120.72
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	7/27/2017	68.34
EMERGENCY MEDICAL TRAINING SER	Other Contracted Svces/Labor	7/25/2017	2,300.00
EMERGENCY MEDICAL TRAINING SER	Other Contracted Svces/Labor	7/27/2017	900.00
EMSI	Cloud Based Services	7/27/2017	15,000.00
END ZONE ATHLETICS INC	Departmental Supplies	7/3/2017	450.00
END ZONE ATHLETICS INC	Departmental Supplies	7/3/2017	450.00
END ZONE ATHLETICS INC	Departmental Supplies	7/3/2017	450.00
END ZONE ATHLETICS INC	Departmental Supplies	7/3/2017	450.00
END ZONE ATHLETICS INC	Departmental Supplies	7/3/2017	450.00
END ZONE ATHLETICS INC	Departmental Supplies	7/3/2017	450.00
ENTERPRISE FM TRUST	Vehicle Operating Expense	7/6/2017	153.75
ENTERPRISE FM TRUST	Vehicle Operating Expense	7/11/2017	36.25
ENTERPRISE FM TRUST	Rental/Lease-Furn. & Equip.	7/18/2017	1,092.30
ENTERPRISE FM TRUST	Rental/Lease-Furn. & Equip.	7/18/2017	1,605.00
ENTERPRISE FM TRUST	Vehicle Operating Expense	7/20/2017	22.50
ENVIRONMENTAL LIGHTING SERVICE	Repairs-Physical Plant Equipment	7/3/2017	595.00
ENVIRONMENTAL LIGHTING SERVICE	Repairs-Buildings	7/18/2017	8,137.70
ENVIRONMENTAL SYSTEMS RESEARCH	Copyrights, Royalties & Licens	7/18/2017	250.00
ESC REGION 11	Copyrights, Royalties & Licens	7/20/2017	600.00
ESC REGION 11	Seminar/Registration Fees	7/27/2017	100.00
ESC REGION 11	Seminar/Registration Fees	7/27/2017	100.00
ESC REGION 11	Seminar/Registration Fees	7/27/2017	100.00
ESC REGION 11	Seminar/Registration Fees	7/27/2017	100.00
ESCAPE NOW HOUSTON LLC	Special Travel	7/13/2017	440.00
EVOQUA WATER TECHNOLOGIES	Service Contracts	7/11/2017	132.00
EVOQUA WATER TECHNOLOGIES	Service Contracts	7/11/2017	423.00

EXCELENCIA IN EDUCATION	Prepaid Expenditures	7/25/2017	359.00
EXXONMOBIL	Vehicle Operating Expense	7/18/2017	135.53
FACILITY INTERIORS INC	Non-Inv Furniture	7/20/2017	911.16
FACILITY INTERIORS INC	Furniture-Modular	7/25/2017	1,607.31
FACILITY INTERIORS INC	Furniture-Modular	7/25/2017	687.44
FACILITY INTERIORS INC	Furniture-Modular	7/25/2017	905.49
FACILITY INTERIORS INC	Furniture-Modular	7/25/2017	28.82
FACILITY INTERIORS INC	Furniture-Modular	7/25/2017	122.78
FACILITY INTERIORS INC	Furniture-Modular	7/25/2017	46,517.74
FACILITY INTERIORS INC	Furniture-Modular	7/25/2017	1,060.58
FACTORY OUTLET TOOLING	Non-Inv Equipment	7/25/2017	280.15
FAIRWAY SUPPLY INC	Repairs-Buildings	7/6/2017	1,026.63
FAIRWAY SUPPLY INC	Maintenance Supplies	7/11/2017	153.12
FAIRWAY SUPPLY INC	Maintenance Supplies	7/13/2017	10,229.31
FAIRWAY SUPPLY INC	Maintenance Supplies	7/18/2017	1,240.00
FAIRWAY SUPPLY INC	Departmental Supplies	7/20/2017	21.00
FANNING, HARPER, MARTINSON	Legal Settlement	7/3/2017	2,181.10
FANNING, HARPER, MARTINSON	Legal Settlement	7/3/2017	245.00
FANNING, HARPER, MARTINSON	Legal Settlement	7/3/2017	4,871.06
FANNING, HARPER, MARTINSON	Legal Settlement	7/3/2017	310.00
FANNING, HARPER, MARTINSON	Legal Settlement	7/3/2017	140.00
FANNING, HARPER, MARTINSON	Legal Settlement	7/3/2017	40.00
FANNING, HARPER, MARTINSON	Legal Settlement	7/3/2017	933.50
FANNING, HARPER, MARTINSON	Legal Settlement	7/3/2017	6,987.52
FARMERS BROS CO	Rental/Lease-Furn. & Equip.	7/20/2017	164.00
FARONICS TECHNOLOGIES USA INC	Copyrights, Royalties & Licens	7/18/2017	1,720.00
FAST SIGNS	Departmental Supplies	7/18/2017	60.00
FAST SIGNS	Departmental Supplies	7/18/2017	30.00
FAST SIGNS	Departmental Supplies	7/18/2017	203.20
FASTENAL COMPANY	Classroom Supplies	7/20/2017	40.61
FASTENAL COMPANY	Classroom Supplies	7/27/2017	108.21
FASTFORWARD KIDS	Instructional Service Contracts	7/20/2017	1,445.00
FASTSIGNS	Other Contracted Svces/Labor	7/3/2017	88.50
FASTSIGNS	Maintenance Supplies	7/13/2017	525.00
FASTSIGNS	Classroom Supplies	7/18/2017	494.10

FEDERAL EXPRESS CORP	Postage & Freight	7/3/2017	39.67
FEDERAL EXPRESS CORP	Postage & Freight	7/3/2017	150.57
FEDERAL EXPRESS CORP	Postage & Freight	7/6/2017	18.95
FEDERAL EXPRESS CORP	Postage & Freight	7/11/2017	54.54
FEDERAL EXPRESS CORP	Postage & Freight	7/13/2017	19.59
FEDERAL EXPRESS CORP	Postage & Freight	7/13/2017	129.29
FEDERAL EXPRESS CORP	Postage & Freight	7/18/2017	123.27
FEDERAL EXPRESS CORP	Postage & Freight	7/18/2017	78.56
FEDERAL EXPRESS CORP	Postage & Freight	7/18/2017	41.49
FEDERAL EXPRESS CORP	Postage & Freight	7/20/2017	128.90
FEDERAL EXPRESS CORP	Postage & Freight	7/25/2017	60.04
FEEL DA FLOW PRODUCTIONS	Guest Lecturer/Performer	7/18/2017	210.00
FERGUSON, BRASWELL & FRASER, P	Legal Fees	7/13/2017	840.00
FIDELITY INST OPERATIONS CO	Payroll Deductions	7/31/2017	3,250.00
FIDELITY INST OPERATIONS CO	Payroll Deductions	7/31/2017	55,245.65
FIDELITY INST OPERATIONS CO	Payroll Deductions	7/31/2017	144,478.76
FIRST INVESTORS CORPORATION	Payroll Deductions	7/31/2017	1,975.00
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	7/6/2017	318.08
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	7/13/2017	(63.21)
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	7/13/2017	209.94
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	7/20/2017	824.58
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	7/20/2017	(13.36)
FISHER SCIENTIFIC COMPANY LLC	Equip.-Instructional	7/20/2017	6,832.49
FLYWHEEL	Other Contracted Svces/Labor	7/11/2017	2,800.00
FOCUS NEWSPAPERS OF DFW INC	Advertising	7/18/2017	622.00
FOLLETT HIGHER EDUCATION GROUP	Academic Regalia	7/3/2017	299.88
FOLLETT HIGHER EDUCATION GROUP	Clearing	7/3/2017	492.26
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	7/6/2017	321.93
FOLLETT HIGHER EDUCATION GROUP	Promotional Activities	7/13/2017	102.91
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	7/13/2017	(74.00)
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	7/13/2017	12,324.55
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	7/13/2017	(15,922.75)
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	7/13/2017	242.70
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	7/13/2017	28,766.81
FOLLETT HIGHER EDUCATION GROUP	Academic Regalia	7/18/2017	6,530.09



FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	7/18/2017	88.80
FOLLETT HIGHER EDUCATION GROUP	Departmental Supplies	7/25/2017	3,000.00
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	7/25/2017	331.50
FOLLETT HIGHER EDUCATION GROUP	Office Supplies	7/25/2017	8.99
FOLLETT HIGHER EDUCATION GROUP	Departmental Supplies	7/25/2017	2,500.00
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	7/25/2017	1,667.90
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	7/27/2017	403.85
FORD AUDIO-VIDEO SYSTEMS LLC	Clearing	7/27/2017	2,340.00
FORT WORTH JAPANESE GARDENS	Seminar/Registration Fees	7/3/2017	320.00
FOUNDATION FOR CRITICAL THINKI	Seminar/Registration Fees	7/11/2017	1,510.00
FOX SCIENTIFIC INC	Minor Equipment	7/3/2017	4,217.07
FOX SCIENTIFIC INC	Classroom Supplies	7/20/2017	423.50
FOX SCIENTIFIC INC	Classroom Supplies	7/20/2017	451.36
FOX SCIENTIFIC INC	Classroom Supplies	7/20/2017	(451.36)
FRANKLIN TEMPLETON BANK & TRUS	Payroll Deductions	7/31/2017	2,900.00
FRED PRYOR SEMINARS/CAREERTRAC	Seminar/Registration Fees	7/18/2017	149.00
FRONTIER COMMUNICATIONS	Telephone-Local Service	7/11/2017	154.62
FRONTIER COMMUNICATIONS	Telephone-Local Service	7/11/2017	776.98
FRONTIER COMMUNICATIONS	Telephone-Local Service	7/11/2017	136.26
FRONTIER COMMUNICATIONS	Telephone-Local Service	7/11/2017	1,351.60
FRONTIER COMMUNICATIONS	Telephone-Local Service	7/13/2017	659.00
FRONTIER COMMUNICATIONS	Telephone-Local Service	7/18/2017	613.46
FRONTIER COMMUNICATIONS	Telephone-Local Service	7/27/2017	649.56
G&K SERVICES CO.	Departmental Supplies	7/18/2017	30.27
G.L. SEAMAN & CO	Non-Inv Furniture	7/27/2017	774.00
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	7/18/2017	30,149.63
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	7/18/2017	29,618.22
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	7/18/2017	14,730.95
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	7/18/2017	7,513.33
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	7/18/2017	7,762.71
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	7/18/2017	14,692.25
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	7/20/2017	18,566.10
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	7/25/2017	3,129.87
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	7/11/2017	15.98
GALIC DISBURSING CO	Payroll Deductions	7/31/2017	8,969.00

GALIC DISBURSING CO	Payroll Deductions	7/31/2017	14,899.89
GALLS LLC	Office Supplies	7/6/2017	1,181.25
GARLAND INDEPENDENT SCHOOL DIS	Instructional Service Contracts	7/3/2017	304,464.97
GARLAND STEEL INC	Classroom Supplies	7/6/2017	251.00
GAS AND SUPPLY NORTH TEXAS LLC	Equip.-Instructional	7/18/2017	9,875.79
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	7/20/2017	685.09
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	7/20/2017	123.00
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	7/25/2017	231.14
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	7/25/2017	247.00
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	7/25/2017	232.70
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	7/27/2017	2,081.56
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	7/27/2017	3.00
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	7/27/2017	232.64
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	7/27/2017	18.00
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	7/27/2017	215.30
GASCO	Classroom Supplies	7/18/2017	42.15
GASCO	Classroom Supplies	7/18/2017	286.72
GASCO	Rental/Lease-Furn. & Equip.	7/20/2017	226.35
GASCO	Classroom Supplies	7/25/2017	36.51
GE MOBILE WATER INC	Classroom Supplies	7/25/2017	30.00
GEMINI STAGE LIGHTING & EQUIP	Classroom Supplies	7/6/2017	289.25
GEMINI STAGE LIGHTING & EQUIP	Minor Equipment	7/18/2017	2,750.00
GEOFFREY RILEY	Athletic Officials	7/18/2017	140.00
GFC CONTRACTING INC	Repairs-Buildings	7/20/2017	2,066.00
GLASS DOCTOR OF NORTH TEXAS	Repairs-Buildings	7/6/2017	8,799.78
GLOBAL ASSET	Non-Inv Computer Peripherals	7/11/2017	898.00
GLOBAL ASSET	Non-Inv Computer Peripherals	7/13/2017	330.00
GLOBAL ASSET	Non-Inv Computer Peripherals	7/18/2017	298.00
GLOBAL ASSET	Non-Inv Computer Peripherals	7/20/2017	1,416.00
GLOBAL ASSET	Non-Inv Computer Peripherals	7/20/2017	49.00
GLOBAL ASSET	Non-Inv Computer Peripherals	7/20/2017	978.00
GLOBAL ASSET	Non-Inv Computer Peripherals	7/27/2017	188.00
GLOBAL EQUIPMENT	Non-Inv Furniture	7/18/2017	2,028.93
GLOBAL EQUIPMENT	Maintenance Supplies	7/25/2017	162.85
GLOBAL FINANCIAL AID SERVICES	Other Contracted Svces/Labor	7/18/2017	26,619.00

GLORY HOUSE CATERING	Staff Development	7/6/2017	230.10
GOLF CARS OF DALLAS	Departmental Supplies	7/3/2017	115.00
GOLF CARS OF DALLAS	Repairs-Vehicles	7/18/2017	346.00
GRADY HALTON NIBLO	Guest Lecturer/Performer	7/13/2017	350.00
GRAINGER	Repairs-Physical Plant Equipment	7/3/2017	202.54
GRAINGER	Repairs-Physical Plant Equipment	7/3/2017	28.18
GRAINGER	Repairs-Physical Plant Equipment	7/3/2017	395.35
GRAINGER	Repairs-Physical Plant Equipment	7/3/2017	108.81
GRAINGER	Repairs-Physical Plant Equipment	7/3/2017	7.09
GRAINGER	Repairs-Physical Plant Equipment	7/3/2017	6.80
GRAINGER	HVAC Supplies	7/6/2017	138.00
GRAINGER	Non-Inv Equipment	7/6/2017	1,194.76
GRAINGER	Non-Inv Equipment	7/6/2017	670.02
GRAINGER	Non-Inv Equipment	7/6/2017	4.64
GRAINGER	Non-Inv Equipment	7/6/2017	193.72
GRAINGER	Non-Inv Equipment	7/6/2017	181.90
GRAINGER	Non-Inv Equipment	7/6/2017	207.21
GRAINGER	Non-Inv Equipment	7/6/2017	480.34
GRAINGER	Non-Inv Equipment	7/6/2017	29.10
GRAINGER	Non-Inv Equipment	7/6/2017	214.85
GRAINGER	Repairs-Physical Plant Equipment	7/11/2017	198.54
GRAINGER	Maintenance Supplies	7/11/2017	445.00
GRAINGER	Maintenance Supplies	7/11/2017	69.96
GRAINGER	Maintenance Supplies	7/11/2017	76.42
GRAINGER	Maintenance Supplies	7/11/2017	55.12
GRAINGER	Maintenance Supplies	7/11/2017	46.44
GRAINGER	Maintenance Supplies	7/11/2017	194.63
GRAINGER	Maintenance Supplies	7/11/2017	539.80
GRAINGER	Maintenance Supplies	7/11/2017	(88.08)
GRAINGER	Maintenance Supplies	7/11/2017	(32.63)
GRAINGER	Maintenance Supplies	7/11/2017	29.34
GRAINGER	Maintenance Supplies	7/11/2017	86.88
GRAINGER	Maintenance Supplies	7/11/2017	248.86
GRAINGER	Maintenance Supplies	7/11/2017	10.29
GRAINGER	Maintenance Supplies	7/11/2017	252.24

GRAINGER	Maintenance Supplies	7/11/2017	8,770.46
GRAINGER	HVAC Supplies	7/11/2017	1,029.11
GRAINGER	Minor Equipment	7/13/2017	5,089.98
GRAINGER	Minor Equipment	7/13/2017	413.22
GRAINGER	Minor Equipment	7/13/2017	96.44
GRAINGER	Minor Equipment	7/13/2017	3,538.56
GRAINGER	Minor Equipment	7/13/2017	612.40
GRAINGER	Minor Equipment	7/13/2017	176.70
GRAINGER	Minor Equipment	7/13/2017	298.88
GRAINGER	Minor Equipment	7/13/2017	40.24
GRAINGER	Minor Equipment	7/13/2017	328.67
GRAINGER	Minor Equipment	7/13/2017	173.92
GRAINGER	Minor Equipment	7/13/2017	8.10
GRAINGER	HVAC Supplies	7/18/2017	246.20
GRAINGER	HVAC Supplies	7/18/2017	105.06
GRAINGER	HVAC Supplies	7/18/2017	2,754.05
GRAINGER	HVAC Supplies	7/18/2017	75.41
GRAINGER	HVAC Supplies	7/18/2017	79.56
GRAINGER	HVAC Supplies	7/18/2017	75.39
GRAINGER	HVAC Supplies	7/18/2017	250.09
GRAINGER	HVAC Supplies	7/18/2017	(181.90)
GRAINGER	HVAC Supplies	7/18/2017	1,606.66
GRAINGER	HVAC Supplies	7/18/2017	184.20
GRAINGER	HVAC Supplies	7/18/2017	(184.20)
GRAINGER	HVAC Supplies	7/20/2017	250.09
GRAINGER	Non-Inv Equipment	7/20/2017	10,622.06
GRAINGER	Non-Inv Equipment	7/20/2017	251.10
GRAINGER	Non-Inv Equipment	7/20/2017	383.40
GRAINGER	Non-Inv Equipment	7/20/2017	1,000.36
GRAINGER	Non-Inv Equipment	7/20/2017	86.96
GRAINGER	Non-Inv Equipment	7/20/2017	67.06
GRAINGER	Non-Inv Equipment	7/25/2017	507.68
GRAINGER	Non-Inv Equipment	7/25/2017	2,426.35
GRAINGER	Non-Inv Equipment	7/25/2017	124.00
GRAINGER	Non-Inv Equipment	7/25/2017	293.48

GRAINGER	Non-Inv Equipment	7/25/2017	67.41
GRAINGER	Non-Inv Equipment	7/25/2017	(946.62)
GRAINGER	Non-Inv Equipment	7/25/2017	372.52
GRAINGER	Non-Inv Equipment	7/25/2017	(643.20)
GRAINGER	Non-Inv Equipment	7/25/2017	169.24
GRAINGER	Non-Inv Equipment	7/25/2017	52.89
GRAINGER	Non-Inv Equipment	7/25/2017	65.08
GRAINGER	Non-Inv Equipment	7/25/2017	49.90
GRAINGER	Non-Inv Equipment	7/25/2017	50.70
GRAINGER	Non-Inv Equipment	7/25/2017	42.22
GRAINGER	Non-Inv Equipment	7/25/2017	54.52
GRAINGER	Non-Inv Equipment	7/25/2017	342.20
GRAINGER	Non-Inv Equipment	7/25/2017	25.84
GRAINGER	Non-Inv Equipment	7/25/2017	159.72
GRAINGER	Non-Inv Equipment	7/25/2017	36.96
GRAINGER	Non-Inv Equipment	7/25/2017	201.96
GRAINGER	Non-Inv Equipment	7/25/2017	393.70
GRAINGER	Non-Inv Equipment	7/25/2017	2,426.35
GRAINGER	Non-Inv Equipment	7/25/2017	(2,426.35)
GRAINGER	Repairs-Physical Plant Equipment	7/27/2017	12.70
GRAINGER	HVAC Supplies	7/27/2017	793.29
GRAINGER	HVAC Supplies	7/27/2017	503.92
GRAINGER	HVAC Supplies	7/27/2017	756.72
GRAINGER	HVAC Supplies	7/27/2017	52.92
GRAINGER	HVAC Supplies	7/27/2017	104.04
GRAND PRAIRIE CHAMBER OF COMME	Memberships	7/6/2017	350.00
GRANT PETERS	Guest Lecturer/Performer	7/27/2017	800.00
GRANT THORNTON, LLP	Audit Fees-Financial Statement	7/13/2017	15,000.00
GRAPHIC CHEMICAL & INK CO INC	Classroom Supplies	7/11/2017	35.59
GRAY MILLER PERSH LLP	Other Contracted Svces/Labor	7/20/2017	1,443.00
GRAYBAR ELECTRIC	Electrical Supplies	7/11/2017	(148.60)
GRAYBAR ELECTRIC	Electrical Supplies	7/11/2017	323.00
GRAYBAR ELECTRIC	Classroom Supplies	7/18/2017	37.44
GREEN LAKE NURSERY	Departmental Supplies	7/6/2017	270.70
GREEN PLANET INC	Other Contracted Svces/Labor	7/11/2017	660.00

GREEN PLANET INC	Other Contracted Svces/Labor	7/11/2017	1,546.50
GREEN PLANET INC	Other Contracted Svces/Labor	7/27/2017	1,830.00
GREENDOT ETC INC	Seminar/Registration Fees	7/25/2017	1,751.00
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	7/11/2017	750.00
GREENER PASTURES LANDSCAPE INC	Service Contracts	7/13/2017	10,250.00
GREENER PASTURES LANDSCAPE INC	Service Contracts	7/18/2017	1,046.25
GREENER PASTURES LANDSCAPE INC	Service Contracts	7/20/2017	41,860.00
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	7/25/2017	2,213.00
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	7/25/2017	1,799.00
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	7/25/2017	1,348.00
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	7/25/2017	2,293.57
GREY HOUSE PUBLISHING	Bound Periodicals & Papers	7/11/2017	199.00
GROUPE SHAREGATE INC	Info. Tech.-Software	7/13/2017	6,995.00
GROUPONE HR SOLUTIONS	Other Contracted Svces/Labor	7/18/2017	41.57
GROVES ELECTRICAL SERVICE INC	Repairs-Physical Plant Equipment	7/3/2017	1,125.00
GROVES ELECTRICAL SERVICE INC	Repairs-Physical Plant Equipment	7/3/2017	2,850.00
GS DALLAS WEST LLC	Clearing	7/3/2017	120.00
GS DALLAS WEST LLC	Clearing	7/3/2017	118.49
GS DALLAS WEST LLC	Staff Development	7/11/2017	179.98
GS DALLAS WEST LLC	Refreshments	7/13/2017	5.00
GS DALLAS WEST LLC	Refreshments	7/13/2017	10.00
GS DALLAS WEST LLC	Refreshments	7/25/2017	384.48
GS DALLAS WEST LLC	Refreshments	7/25/2017	126.00
GS DALLAS WEST LLC	Refreshments	7/27/2017	60.00
GT DISTRIBUTORS INC	Classroom Supplies	7/13/2017	279.36
GT DISTRIBUTORS INC	Non-Inv Equipment	7/20/2017	5,316.05
GT DISTRIBUTORS INC	Departmental Supplies	7/27/2017	1,898.72
GTT COMMUNICATIONS INC	Telephone-Local Service	7/27/2017	963.83
GTT COMMUNICATIONS INC	Telephone-Local Service	7/27/2017	(14.45)
GUIDANCE SOFTWARE INC	Copyrights, Royalties & Licens	7/20/2017	13,195.00
HAAS MACHINE TOOLS OF TEXAS IN	Repairs-Classroom Equipment	7/20/2017	407.50
HAGAR RESTAURANT EQUIPMENT SER	Repairs-Other	7/11/2017	(104.00)
HAGAR RESTAURANT EQUIPMENT SER	Repairs-Other	7/11/2017	7,732.30
HAGAR RESTAURANT EQUIPMENT SER	Repairs-Other	7/18/2017	487.95
HAGAR RESTAURANT EQUIPMENT SER	Repairs-Other	7/25/2017	327.00

HAMILTON GROUP	Telecom/Data Installation	7/13/2017	6,875.00
HAMILTON GROUP	Telecom/Data Installation	7/13/2017	8,013.00
HAMILTON GROUP	Telecom/Data Installation	7/13/2017	2,080.00
HAMILTON GROUP	Telecom/Data Installation	7/13/2017	225.00
HANNA INSTRUMENTS USA	Classroom Supplies	7/27/2017	95.40
HAYNEEDLE INC	Furniture-Modular	7/6/2017	693.61
HCTRA	Special Travel	7/6/2017	12.00
HEALTHY BEGINNINGS CHILDCARE	Other Contracted Svces/Labor	7/20/2017	81.00
HEARTLAND SCHOOL SOLUTIONS	Copyrights, Royalties & Licens	7/25/2017	702.25
HELLAS CONSTRUCTION INC	Construction	7/21/2017	186,090.65
HELLAS CONSTRUCTION INC	Construction	7/21/2017	373,800.00
HENRY SCHEIN INC	Classroom Supplies	7/6/2017	19.00
HENRY SCHEIN INC	Classroom Supplies	7/6/2017	205.75
HENRY SCHEIN INC	Classroom Supplies	7/11/2017	279.13
HENRY SCHEIN INC	Classroom Supplies	7/11/2017	(26.65)
HENRY SCHEIN INC	Classroom Supplies	7/13/2017	178.20
HENRY SCHEIN INC	Repairs-Classroom Equipment	7/18/2017	526.49
HENRY SCHEIN INC	Classroom Supplies	7/27/2017	700.38
HENRY SCHEIN INC	Clearing	7/27/2017	79.41
HENRY SCHEIN INC	Clearing	7/27/2017	442.11
HIED INC	Repairs-Office Equipment	7/3/2017	360.00
HOBART CORP	Repairs-Classroom Equipment	7/18/2017	408.50
HOBART CORP	Repairs-Classroom Equipment	7/25/2017	2,503.78
HOME DEPOT	Classroom Supplies	7/3/2017	528.61
HOME DEPOT	Classroom Supplies	7/3/2017	479.36
HOME DEPOT	Classroom Supplies	7/3/2017	26.98
HOME DEPOT	Maintenance Supplies	7/3/2017	34.26
HOME DEPOT	Maintenance Supplies	7/3/2017	35.20
HOME DEPOT	Classroom Supplies	7/3/2017	138.31
HOME DEPOT	Classroom Supplies	7/3/2017	139.00
HOME DEPOT	Non-Inv Equipment	7/3/2017	317.96
HOME DEPOT	Non-Inv Equipment	7/3/2017	177.00
HOME DEPOT	Non-Inv Equipment	7/3/2017	69.80
HOME DEPOT	Maintenance Supplies	7/6/2017	233.23
HOME DEPOT	Maintenance Supplies	7/6/2017	172.25

HOME DEPOT	LRC Supplies-Audio-Visual	7/6/2017	36.53
HOME DEPOT	Classroom Supplies	7/6/2017	59.94
HOME DEPOT	Non-Inv Equipment	7/6/2017	104.86
HOME DEPOT	Non-Inv Equipment	7/11/2017	342.14
HOME DEPOT	Non-Inv Equipment	7/11/2017	108.46
HOME DEPOT	Departmental Supplies	7/11/2017	242.76
HOME DEPOT	Departmental Supplies	7/11/2017	49.12
HOME DEPOT	Classroom Supplies	7/11/2017	1,162.56
HOME DEPOT	Classroom Supplies	7/11/2017	5.46
HOME DEPOT	Classroom Supplies	7/11/2017	(347.70)
HOME DEPOT	Classroom Supplies	7/11/2017	2,770.42
HOME DEPOT	Maintenance Supplies	7/11/2017	322.98
HOME DEPOT	Maintenance Supplies	7/11/2017	31.06
HOME DEPOT	Maintenance Supplies	7/11/2017	21.45
HOME DEPOT	Maintenance Supplies	7/11/2017	452.32
HOME DEPOT	Maintenance Supplies	7/11/2017	146.58
HOME DEPOT	Maintenance Supplies	7/11/2017	74.87
HOME DEPOT	Maintenance Supplies	7/11/2017	131.76
HOME DEPOT	Maintenance Supplies	7/11/2017	19.90
HOME DEPOT	Repairs-Buildings	7/11/2017	248.14
HOME DEPOT	Maintenance Supplies	7/11/2017	28.95
HOME DEPOT	Maintenance Supplies	7/11/2017	66.41
HOME DEPOT	Maintenance Supplies	7/11/2017	36.49
HOME DEPOT	Maintenance Supplies	7/11/2017	46.42
HOME DEPOT	Maintenance Supplies	7/11/2017	155.76
HOME DEPOT	Departmental Supplies	7/11/2017	265.40
HOME DEPOT	Classroom Supplies	7/11/2017	19.94
HOME DEPOT	Classroom Supplies	7/11/2017	123.94
HOME DEPOT	Maintenance Supplies	7/13/2017	20.94
HOME DEPOT	Classroom Supplies	7/13/2017	454.70
HOME DEPOT	Maintenance Supplies	7/13/2017	202.07
HOME DEPOT	Maintenance Supplies	7/13/2017	7.76
HOME DEPOT	Maintenance Supplies	7/13/2017	788.57
HOME DEPOT	Maintenance Supplies	7/13/2017	66.62
HOME DEPOT	Maintenance Supplies	7/13/2017	10.70



HOME DEPOT	Maintenance Supplies	7/13/2017	99.90
HOME DEPOT	Maintenance Supplies	7/13/2017	42.28
HOME DEPOT	Maintenance Supplies	7/13/2017	27.52
HOME DEPOT	Maintenance Supplies	7/13/2017	5.98
HOME DEPOT	Maintenance Supplies	7/13/2017	79.84
HOME DEPOT	Maintenance Supplies	7/13/2017	34.08
HOME DEPOT	Maintenance Supplies	7/13/2017	11.94
HOME DEPOT	Repairs-Other	7/13/2017	124.30
HOME DEPOT	Repairs-Other	7/13/2017	125.36
HOME DEPOT	Classroom Supplies	7/13/2017	46.69
HOME DEPOT	Classroom Supplies	7/13/2017	46.69
HOME DEPOT	Classroom Supplies	7/13/2017	(46.69)
HOME DEPOT	Maintenance Supplies	7/18/2017	366.56
HOME DEPOT	Classroom Supplies	7/18/2017	37.16
HOME DEPOT	Departmental Supplies	7/18/2017	94.52
HOME DEPOT	Departmental Supplies	7/18/2017	68.69
HOME DEPOT	Maintenance Supplies	7/18/2017	420.30
HOME DEPOT	Repairs-Other	7/18/2017	148.75
HOME DEPOT	Repairs-Other	7/18/2017	(148.75)
HOME DEPOT	Repairs-Other	7/18/2017	(2.27)
HOME DEPOT	Repairs-Other	7/18/2017	40.82
HOME DEPOT	Maintenance Supplies	7/18/2017	172.65
HOME DEPOT	Classroom Supplies	7/18/2017	1,272.26
HOME DEPOT	Classroom Supplies	7/18/2017	801.88
HOME DEPOT	Non-Inv Equipment	7/18/2017	21.92
HOME DEPOT	Maintenance Supplies	7/18/2017	78.16
HOME DEPOT	Non-Inv Furniture	7/18/2017	145.91
HOME DEPOT	Departmental Supplies	7/18/2017	177.65
HOME DEPOT	Departmental Supplies	7/20/2017	456.48
HOME DEPOT	Classroom Supplies	7/20/2017	193.95
HOME DEPOT	Maintenance Supplies	7/20/2017	77.70
HOME DEPOT	Maintenance Supplies	7/20/2017	109.67
HOME DEPOT	Maintenance Supplies	7/20/2017	20.96
HOME DEPOT	Non-Inv Equipment	7/20/2017	197.51
HOME DEPOT	Non-Inv Equipment	7/20/2017	(43.01)

HOME DEPOT	Non-Inv Equipment	7/20/2017	422.59
HOME DEPOT	Repairs-Buildings	7/20/2017	17.74
HOME DEPOT	Repairs-Buildings	7/20/2017	63.47
HOME DEPOT	Maintenance Supplies	7/20/2017	94.63
HOME DEPOT	Maintenance Supplies	7/20/2017	86.76
HOME DEPOT	Departmental Supplies	7/25/2017	37.78
HOME DEPOT	Maintenance Supplies	7/25/2017	291.13
HOME DEPOT	Maintenance Supplies	7/25/2017	155.31
HOME DEPOT	Non-Inv Equipment	7/25/2017	249.00
HOME DEPOT	Maintenance Supplies	7/25/2017	164.72
HOME DEPOT	Maintenance Supplies	7/25/2017	12.53
HOME DEPOT	Maintenance Supplies	7/25/2017	33.90
HOME DEPOT	Non-Inv Equipment	7/25/2017	194.90
HOME DEPOT	Non-Inv Equipment	7/25/2017	194.88
HOME DEPOT	Departmental Supplies	7/25/2017	170.05
HOME DEPOT	Departmental Supplies	7/25/2017	88.39
HOME DEPOT	Repairs-Buildings	7/25/2017	202.48
HOME DEPOT	Maintenance Supplies	7/25/2017	701.23
HOME DEPOT	Departmental Supplies	7/27/2017	44.94
HOME DEPOT	Classroom Supplies	7/27/2017	103.59
HOME DEPOT	Classroom Supplies	7/27/2017	31.91
HOME DEPOT	Non-Inv Equipment	7/27/2017	92.74
HOME DEPOT	Maintenance Supplies	7/27/2017	34.94
HOME DEPOT	Maintenance Supplies	7/27/2017	61.26
HOME DEPOT	Maintenance Supplies	7/27/2017	917.77
HOME DEPOT	Maintenance Supplies	7/27/2017	350.13
HTS TEXAS	HVAC Supplies	7/3/2017	108.00
HTS TEXAS	HVAC Supplies	7/3/2017	203.00
HTS TEXAS	HVAC Supplies	7/6/2017	113.70
HTS TEXAS	HVAC Supplies	7/6/2017	638.96
HTS TEXAS	HVAC Supplies	7/6/2017	465.00
HTS TEXAS	HVAC Supplies	7/6/2017	491.50
HTS TEXAS	HVAC Supplies	7/6/2017	143.82
HTS TEXAS	HVAC Supplies	7/11/2017	195.00
HTS TEXAS	HVAC Supplies	7/11/2017	863.64

HTS TEXAS	HVAC Supplies	7/11/2017	2,211.20
HTS TEXAS	HVAC Supplies	7/13/2017	149.00
HTS TEXAS	HVAC Supplies	7/13/2017	98.00
HTS TEXAS	HVAC Supplies	7/20/2017	56.00
HTS TEXAS	HVAC Supplies	7/27/2017	192.00
HTS TEXAS	HVAC Supplies	7/27/2017	750.00
HUMAN FACTOR RESEARCH GROUP IN	Staff Development	7/18/2017	607.57
HUNTON & WILLIAMS LLP	Legal Fees	7/3/2017	2,880.00
HUNTON & WILLIAMS LLP	Legal Fees	7/27/2017	6,540.00
I-CAR	Classroom Supplies	7/20/2017	832.50
IACLEA	Prepaid Expenditures	7/13/2017	450.00
ICAUGHT INC	Non-Inv Computer Peripherals	7/6/2017	865.20
ICAUGHT INC	Non-Inv Computer Peripherals	7/20/2017	865.20
IDENTISYS INC	Office Supplies	7/3/2017	7,023.00
IDENTISYS INC	Office Supplies	7/3/2017	34.99
IDENTISYS INC	Departmental Supplies	7/20/2017	708.99
IDENTISYS INC	Departmental Supplies	7/25/2017	2,157.50
IDG SERVICES INC	Repairs-Buildings	7/11/2017	20,326.32
IDSC HOLDINGS LLC	Minor Equipment	7/3/2017	2,912.48
IDSC HOLDINGS LLC	Minor Equipment	7/3/2017	12,830.82
IDSC HOLDINGS LLC	Classroom Supplies	7/6/2017	4,416.32
IDSC HOLDINGS LLC	Classroom Supplies	7/25/2017	102.06
IDSC HOLDINGS LLC	Classroom Supplies	7/25/2017	89.30
IDSC HOLDINGS LLC	Non-Inv Equipment	7/27/2017	201.07
IEDC	Seminar/Registration Fees	7/18/2017	850.00
IHEART MEDIA, KDMX, RDMX, KEGL	Advertising	7/18/2017	20,918.50
IIX - INSURANCE INFORMATION EX	Other Contracted Svces/Labor	7/27/2017	201.40
INDIANA UNIVERSITY	Prepaid Expenditures	7/3/2017	289.00
INDIANA UNIVERSITY	Memberships	7/6/2017	1,250.00
INDIANA UNIVERSITY	Seminar/Registration Fees	7/25/2017	459.00
INDUSTRIAL EQUIPMENT CO OF HOU	HVAC Supplies	7/6/2017	741.12
INDUSTRIAL EQUIPMENT CO OF HOU	Departmental Supplies	7/13/2017	243.24
INDUSTRIAL EQUIPMENT CO OF HOU	HVAC Supplies	7/20/2017	168.50
INDUSTRIAL EQUIPMENT CO OF HOU	HVAC Supplies	7/25/2017	101.15
INFINITY CONTRACTORS INTL LTD	Repairs-Physical Plant Equipment	7/3/2017	6,108.00

INFINITY CONTRACTORS INTL LTD	Repairs-Physical Plant Equipment	7/3/2017	2,470.17
INFINITY CONTRACTORS INTL LTD	Repairs-Buildings	7/6/2017	957.00
INFINITY CONTRACTORS INTL LTD	Repairs-Physical Plant Equipment	7/13/2017	10,681.00
INFORMATE DFW MAGAZINE	Advertising	7/20/2017	5,000.00
INFOTECH MANAGEMENT INC	Consultant	7/6/2017	886.55
INFOTECH MANAGEMENT INC	Consultant	7/25/2017	521.50
INFRAREDTEAM LLC	Other Contracted Svces/Labor	7/18/2017	1,200.00
ING/AETNA LIFE INSURANCE AND A	Payroll Deductions	7/31/2017	200.00
ING/AETNA LIFE INSURANCE AND A	Payroll Deductions	7/31/2017	23,814.00
ING/AETNA LIFE INSURANCE AND A	Payroll Deductions	7/31/2017	14,734.50
INNOVATION HVAC SERVICES LLC	Repairs-Physical Plant Equipment	7/3/2017	4,250.00
INNOVATIVE EDUCATORS	Seminar/Registration Fees	7/11/2017	425.00
INNOVMETRIC SOFTWARE INC	Consultant	7/3/2017	7,850.00
INQUIRY & IMPROVEMENT SERVICES	Consultant	7/3/2017	4,500.00
INSIGHT ASSESSMENT	Tests & Testing Services	7/27/2017	1,125.00
INSPIRING BODY OF CHRIST CHURC	Rental/Lease-Other	7/25/2017	750.00
INTEGRALITY INC	Instructional Service Contracts	7/6/2017	912.00
INTEGRALITY INC	Instructional Service Contracts	7/18/2017	912.00
INTELLIGENT INTERIORS INC	Non-Inv Furniture	7/13/2017	488.98
INTELLIGENT INTERIORS INC	Non-Inv Furniture	7/13/2017	883.73
INTELLIGENT INTERIORS INC	Non-Inv Furniture	7/18/2017	9,932.04
INTERSECTION MEDIA LLC	Advertising	7/3/2017	3,112.25
INTERSECTION MEDIA LLC	Advertising	7/11/2017	3,112.25
INTERSECTION MEDIA LLC	Advertising	7/20/2017	22,075.17
INTERSECTION MEDIA LLC	Advertising	7/20/2017	22,075.15
INTL ASSN OF CHIEFS OF POLICE	Seminar/Registration Fees	7/13/2017	350.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	7/6/2017	43.57
IRON MOUNTAIN INC	Other Contracted Svces/Labor	7/11/2017	212.36
IRON MOUNTAIN INC	Other Contracted Svces/Labor	7/18/2017	50.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	7/20/2017	103.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	7/20/2017	63.41
IRON MOUNTAIN INC	Other Contracted Svces/Labor	7/20/2017	123.60
IRON MOUNTAIN INC	Other Contracted Svces/Labor	7/20/2017	52.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	7/20/2017	103.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	7/20/2017	103.00

IRON MOUNTAIN INC	Other Contracted Svces/Labor	7/20/2017	719.02
IRON MOUNTAIN INC	Other Contracted Svces/Labor	7/25/2017	61.80
IRON MOUNTAIN INC	Other Contracted Svces/Labor	7/25/2017	122.40
IRON MOUNTAIN INC	Other Contracted Svces/Labor	7/27/2017	51.50
IRON MOUNTAIN INC	Other Contracted Svces/Labor	7/27/2017	61.80
IRON MOUNTAIN INC	Other Contracted Svces/Labor	7/27/2017	21.22
IRON MOUNTAIN INC	Other Contracted Svces/Labor	7/27/2017	84.88
ISI COMMERCIAL REFRIGERATION L	Minor Equipment	7/20/2017	1,765.27
IT SOLUTIONS & TRAINING SERVIC	Consultant	7/6/2017	720.00
IT SOLUTIONS & TRAINING SERVIC	Consultant	7/20/2017	264.00
IT SOLUTIONS & TRAINING SERVIC	Consultant	7/20/2017	900.00
IT SOLUTIONS & TRAINING SERVIC	Consultant	7/20/2017	900.00
IT SOLUTIONS & TRAINING SERVIC	Consultant	7/20/2017	600.00
IT SOLUTIONS & TRAINING SERVIC	Consultant	7/25/2017	372.00
IT SOLUTIONS & TRAINING SERVIC	Consultant	7/25/2017	264.00
J & J SUBWAY HOLDINGS INC	Official Functions	7/6/2017	80.00
J & J SUBWAY HOLDINGS INC	Refreshments	7/18/2017	233.70
J & J SUBWAY HOLDINGS INC	Refreshments	7/18/2017	233.70
J & J SUBWAY HOLDINGS INC	Refreshments	7/18/2017	194.75
J & J SUBWAY HOLDINGS INC	Refreshments	7/18/2017	194.75
J & J SUBWAY HOLDINGS INC	Refreshments	7/18/2017	233.70
J & J SUBWAY HOLDINGS INC	Refreshments	7/18/2017	233.70
J & J SUBWAY HOLDINGS INC	Refreshments	7/18/2017	233.70
J & J SUBWAY HOLDINGS INC	Refreshments	7/18/2017	194.75
J W PEPPER & SON INC	Classroom Supplies	7/3/2017	1,205.34
J.E.M.S.	Periodicals & Newspapers	7/3/2017	16.00
JEFF HOOD	Clearing	7/18/2017	1,724.35
JERRY SUE THORNTON	Consultant	7/3/2017	5,000.00
JERRY SUE THORNTON	Consultant	7/3/2017	5,545.59
JERRY SUE THORNTON	Consultant	7/13/2017	5,903.13
JERRY SUE THORNTON	Consultant	7/27/2017	5,000.00
JESUS TREVINO	Guest Lecturer/Performer	7/25/2017	4,500.00
JIM BUOY	Maintenance Supplies	7/18/2017	1,133.20
JIM'S TROPHY SHOP	Office Supplies	7/3/2017	77.35
JIM'S TROPHY SHOP	Office Supplies	7/6/2017	27.40

JIM'S TROPHY SHOP	Office Supplies	7/13/2017	6.85
JIM'S TROPHY SHOP	Office Supplies	7/13/2017	19.50
JIM'S TROPHY SHOP	Office Supplies	7/18/2017	86.80
JIM'S TROPHY SHOP	Office Supplies	7/18/2017	6.50
JIM'S TROPHY SHOP	Office Supplies	7/18/2017	13.70
JIM'S TROPHY SHOP	Departmental Supplies	7/20/2017	102.90
JIM'S TROPHY SHOP	Office Supplies	7/25/2017	20.55
JIM'S TROPHY SHOP	Departmental Supplies	7/27/2017	26.00
JIM'S TROPHY SHOP	Departmental Supplies	7/27/2017	117.00
JIM'S TROPHY SHOP	Departmental Supplies	7/27/2017	45.50
JIM'S TROPHY SHOP	Departmental Supplies	7/27/2017	143.00
JOEL KEYS	Guest Lecturer/Performer	7/18/2017	650.00
JOHN F. BRITT	Guest Lecturer/Performer	7/18/2017	4,000.00
JOHN L. HOPPER	Books, Booklets & Tapes	7/25/2017	80.00
JOHNSON CONTROLS INC	Repairs-Physical Plant Equipment	7/6/2017	4,587.32
JOHNSON CONTROLS INC	Minor Equipment	7/13/2017	4,216.71
JOHNSON CONTROLS INC	Service Contracts	7/25/2017	1,786.11
JOHNSON PLASTICS	Maintenance Supplies	7/13/2017	139.39
JOSEPH A. MURRAY	Athletic Officials	7/11/2017	15.00
JOSTENS INC	Awards	7/20/2017	7,475.00
JUMPER BEE ENTERTAINMENT LLC	Other Contracted Svces/Labor	7/3/2017	750.00
JUMPER BEE ENTERTAINMENT LLC	Other Contracted Svces/Labor	7/6/2017	1,277.00
K POST COMPANY	Repairs-Buildings	7/11/2017	2,910.00
KALTURA INC	Copyrights, Royalties & Licens	7/27/2017	48,785.00
KATZ DIGITAL GROUP	Advertising	7/13/2017	5,887.37
KCORB CONSULTING LLC	Construction Management	7/11/2017	2,500.00
KCORB CONSULTING LLC	Construction Management	7/25/2017	3,000.00
KE INDUSTRIAL LLC	Repairs-Buildings	7/18/2017	3,474.00
KE INDUSTRIAL LLC	Other Contracted Svces/Labor	7/20/2017	3,344.00
KELLY-MOORE PAINT COMPANY INC	Painting Supplies	7/3/2017	100.44
KELLY-MOORE PAINT COMPANY INC	Painting Supplies	7/18/2017	43.80
KELLY-MOORE PAINT COMPANY INC	Painting Supplies	7/20/2017	79.01
KELLY-MOORE PAINT COMPANY INC	Painting Supplies	7/20/2017	158.10
KELLY-MOORE PAINT COMPANY INC	Painting Supplies	7/20/2017	77.55
KELLY-MOORE PAINT COMPANY INC	Painting Supplies	7/27/2017	417.04

KELLY-MOORE PAINT COMPANY INC	Painting Supplies	7/27/2017	39.19
KEMPER INVESTORS LIFE	Payroll Deductions	7/31/2017	9,289.00
KEMPER INVESTORS LIFE	Payroll Deductions	7/31/2017	14,522.77
KENNEDY'S ENG INC	Repairs-Classroom Equipment	7/18/2017	178.25
KENNEDY'S ENG INC	Repairs-Classroom Equipment	7/20/2017	104.00
KENNETH M. EDWARDS, II	Guest Lecturer/Performer	7/27/2017	400.00
KENNETH W. NAVARRO	Clearing	7/11/2017	42.00
KENNETH W. NAVARRO	Classroom Supplies	7/25/2017	182.00
KEVIN DWANE LEVINGSTON	Other Contracted Svces/Labor	7/11/2017	10.21
KEVIN GEBO	Guest Lecturer/Performer	7/27/2017	400.00
KEVIN GEBO	Guest Lecturer/Performer	7/27/2017	500.00
KEY SECURITY SYSTEMS INC	Miscellaneous Fees	7/6/2017	124.50
KEY SECURITY SYSTEMS INC	Miscellaneous Fees	7/6/2017	119.50
KEY SECURITY SYSTEMS INC	Miscellaneous Fees	7/25/2017	124.50
KILGORE INTERNATIONAL INC	Departmental Supplies	7/6/2017	1,890.50
KMVK-FM	Advertising	7/18/2017	2,771.00
KOMAR APPAREL SUPPLY CO LLC	Classroom Supplies	7/20/2017	269.78
KONICA MINOLTA BUSINESS SOLUTI	Clearing	7/11/2017	1,458.14
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	7/13/2017	719.44
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	7/13/2017	314.47
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	7/13/2017	448.42
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	7/18/2017	122.20
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	7/18/2017	271.93
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	7/20/2017	223.56
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	7/20/2017	10.03
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	7/25/2017	444.00
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	7/25/2017	2,138.47
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	7/25/2017	886.46
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	7/25/2017	2,140.89
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	7/25/2017	7,231.72
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts	7/25/2017	6,920.29
KORE TECHNOLOGIES LLC	Copyrights, Royalties & Licens	7/3/2017	1,122.75
KORE TECHNOLOGIES LLC	Other Contracted Svces/Labor	7/6/2017	783.75
KORE TECHNOLOGIES LLC	Other Contracted Svces/Labor	7/13/2017	1,443.75
KORE TECHNOLOGIES LLC	Other Contracted Svces/Labor	7/20/2017	2,928.75

KORE TECHNOLOGIES LLC	Other Contracted Svces/Labor	7/20/2017	3,344.44
KORE TECHNOLOGIES LLC	Other Contracted Svces/Labor	7/27/2017	2,062.50
KRISTINA WILSON	Special Travel	7/25/2017	490.33
KVIL-FM	Advertising	7/18/2017	3,706.00
KWIK KAR LUBE & TUNE OF GRAND	Other Contracted Svces/Labor	7/25/2017	25.50
KWIK KAR TUNE & LUBE	Repairs-Vehicles	7/11/2017	37.49
KWIK KAR TUNE & LUBE	Repairs-Vehicles	7/18/2017	159.98
L & M INDUSTRIAL SUPPLY INC	Custodial Supplies	7/25/2017	3,985.20
L&L FABRICATING LLC	Equip.-Instructional	7/27/2017	24,454.41
LABATT FOOD SERVICE	Food & Related Supplies	7/13/2017	956.87
LABATT FOOD SERVICE	Food & Related Supplies	7/13/2017	923.54
LABATT FOOD SERVICE	Food & Related Supplies	7/25/2017	702.67
LABATT FOOD SERVICE	Food & Related Supplies	7/27/2017	971.92
LABATT FOOD SERVICE	Food & Related Supplies	7/27/2017	600.59
LAKWOOD BIOCHEMICAL CO INC	Classroom Supplies	7/6/2017	97.00
LAKWOOD BIOCHEMICAL CO INC	Classroom Supplies	7/27/2017	67.00
LAND PRIDE	Minor Equipment	7/20/2017	2,801.50
LAS COLINAS MUSIC INC	Repairs-Classroom Equipment	7/3/2017	483.00
LAWTON PUBLISHING	Advertising	7/27/2017	655.00
LERN	Seminar/Registration Fees	7/18/2017	1,889.00
LERN	Seminar/Registration Fees	7/18/2017	883.00
LEXISNEXIS, A DIV OF REED ELSE	Other Contracted Svces/Labor	7/25/2017	429.00
LI-COR INC	Service Contracts	7/11/2017	3,712.50
LIBERMAN BROADCASTING OF DALLA	Advertising	7/11/2017	1,666.00
LIBERTY TEST EQUIPMENT INC	Non-Inv Equipment	7/11/2017	7,625.08
LIFE INSURANCE CO OF SOUTHWEST	Payroll Deductions	7/31/2017	5,424.93
LIFE INSURANCE CO OF SOUTHWEST	Payroll Deductions	7/31/2017	8,885.38
LIGHTNING PREDICTION SALES & S	Other Contracted Svces/Labor	7/13/2017	275.00
LINCOLN INVESTMENT PLANNING IN	Payroll Deductions	7/31/2017	3,600.00
LINCOLN INVESTMENT PLANNING IN	Payroll Deductions	7/31/2017	45,096.00
LINCOLN INVESTMENT PLANNING IN	Payroll Deductions	7/31/2017	84,849.23
LINCOLN NATIONAL LIFE INS CO	Payroll Deductions	7/31/2017	850.00
LINCOLN NATIONAL LIFE INS CO	Payroll Deductions	7/31/2017	49,295.66
LINCOLN NATIONAL LIFE INS CO	Payroll Deductions	7/31/2017	198,274.13
LINDA LOPEZ	Non-Inv Furniture	7/27/2017	627.00



LIQUID ENVIRONMENTAL SOLUTIONS	Service Contracts	7/27/2017	245.00
LIQUID ENVIRONMENTAL SOLUTIONS	Service Contracts	7/27/2017	245.00
LITERACY TEXAS	Seminar/Registration Fees	7/6/2017	250.00
LITTLE GIANT BEEKEEPERS	Other Contracted Svces/Labor	7/18/2017	900.00
LIVESTOCK SUPPLY COMPANY INC	Clearing	7/18/2017	417.25
LIVESTOCK SUPPLY COMPANY INC	Vet. Tech Supplies-Farm Animals	7/27/2017	205.30
LONESTAR RANCH & OUTDOORS	Vet. Tech Supplies-Hay	7/20/2017	6,000.00
LONGHORN INC	Plumbing Supplies	7/3/2017	3.72
LONGHORN INC	Plumbing Supplies	7/3/2017	10.13
LONGHORN INC	Plumbing Supplies	7/3/2017	28.28
LONGHORN INC	Plumbing Supplies	7/6/2017	15.31
LONGHORN INC	Maintenance Supplies	7/11/2017	103.13
LONGHORN INC	Plumbing Supplies	7/13/2017	31.26
LONGHORN INC	Plumbing Supplies	7/13/2017	286.55
LONGHORN INC	Maintenance Supplies	7/18/2017	259.96
LONGHORN INC	Maintenance Supplies	7/18/2017	1,030.21
LONGHORN INC	Plumbing Supplies	7/20/2017	157.50
LONGHORN INC	Plumbing Supplies	7/20/2017	156.91
LONGHORN INC	Plumbing Supplies	7/20/2017	63.75
LONGHORN INC	Plumbing Supplies	7/20/2017	1,123.64
LORNA KIBBEY LEADERSHIP SOLUTI	Other Contracted Svces/Labor	7/27/2017	15,500.00
LOWE'S HOME CENTERS INC	Maintenance Supplies	7/3/2017	1,243.88
LOWE'S HOME CENTERS INC	Maintenance Supplies	7/3/2017	536.59
LOWE'S HOME CENTERS INC	Maintenance Supplies	7/11/2017	258.46
LOWE'S HOME CENTERS INC	Maintenance Supplies	7/11/2017	33.24
LOWE'S HOME CENTERS INC	Maintenance Supplies	7/11/2017	26.57
LOWE'S HOME CENTERS INC	Maintenance Supplies	7/11/2017	32.74
LOWE'S HOME CENTERS INC	Maintenance Supplies	7/11/2017	473.10
LOWE'S HOME CENTERS INC	Maintenance Supplies	7/11/2017	33.15
LOWE'S HOME CENTERS INC	Maintenance Supplies	7/11/2017	511.07
LOWE'S HOME CENTERS INC	Maintenance Supplies	7/11/2017	132.05
LOWE'S HOME CENTERS INC	Maintenance Supplies	7/11/2017	46.81
LOWE'S HOME CENTERS INC	Maintenance Supplies	7/11/2017	75.67
LOWE'S HOME CENTERS INC	Maintenance Supplies	7/11/2017	30.00
LOWE'S HOME CENTERS INC	Maintenance Supplies	7/11/2017	(27.00)

LOWE'S HOME CENTERS INC	Maintenance Supplies	7/11/2017	19.53
LOWE'S HOME CENTERS INC	Maintenance Supplies	7/11/2017	85.41
LOWE'S HOME CENTERS INC	Maintenance Supplies	7/11/2017	235.46
LOWE'S HOME CENTERS INC	Maintenance Supplies	7/11/2017	29.88
LOWE'S HOME CENTERS INC	Maintenance Supplies	7/11/2017	17.36
LOWE'S HOME CENTERS INC	Maintenance Supplies	7/11/2017	85.45
LOWE'S HOME CENTERS INC	Maintenance Supplies	7/11/2017	119.10
LOWE'S HOME CENTERS INC	Maintenance Supplies	7/11/2017	17.90
LOWE'S HOME CENTERS INC	Maintenance Supplies	7/11/2017	35.42
LOWE'S HOME CENTERS INC	Maintenance Supplies	7/11/2017	34.17
LOWE'S HOME CENTERS INC	Maintenance Supplies	7/11/2017	124.11
LOWE'S HOME CENTERS INC	Maintenance Supplies	7/11/2017	65.40
LOWE'S HOME CENTERS INC	Maintenance Supplies	7/11/2017	56.62
LOWE'S HOME CENTERS INC	Maintenance Supplies	7/11/2017	673.77
LOWE'S HOME CENTERS INC	Maintenance Supplies	7/11/2017	9.48
LOWE'S HOME CENTERS INC	Classroom Supplies	7/13/2017	1,214.55
LOWE'S HOME CENTERS INC	Classroom Supplies	7/13/2017	25.59
LOWE'S HOME CENTERS INC	Classroom Supplies	7/13/2017	(624.00)
LOWE'S HOME CENTERS INC	Classroom Supplies	7/13/2017	1,357.75
LOWE'S HOME CENTERS INC	Vet. Tech. Supplies	7/20/2017	28.46
LOWE'S HOME CENTERS INC	Vet. Tech. Supplies	7/20/2017	108.16
LOWE'S HOME CENTERS INC	Classroom Supplies	7/25/2017	630.70
LOWE'S HOME CENTERS INC	Classroom Supplies	7/25/2017	359.76
LOWE'S HOME CENTERS INC	Classroom Supplies	7/25/2017	141.97
LOWE'S HOME CENTERS INC	Maintenance Supplies	7/27/2017	998.93
LOWE'S HOME CENTERS INC	Maintenance Supplies	7/27/2017	273.70
LOWE'S HOME CENTERS INC	Maintenance Supplies	7/27/2017	139.35
LUTECH VETERINARY INDUSTRIES I	Repairs-Classroom Equipment	7/27/2017	171.05
M & R PHOTO BOOTH RENTAL	Other Contracted Svces/Labor	7/3/2017	399.00
MAC MANNES INC	Departmental Supplies	7/25/2017	379.50
MAGNOLIA FISHERIES INC	Other Contracted Svces/Labor	7/18/2017	2,015.00
MANAGEMENT CONCEPTS INC	Seminar/Registration Fees	7/6/2017	1,009.00
MANAGEMENT CONCEPTS INC	Seminar/Registration Fees	7/20/2017	449.00
MANUFACTURING SKILL STANDARDS	Clearing	7/3/2017	6,228.00
MANUFACTURING SKILL STANDARDS	Tests & Testing Services	7/27/2017	8,495.00

MARK'S PLUMBING PARTS	Plumbing Supplies	7/11/2017	9.34
MARSHALL'S CATERING & SPECIAL	Official Functions	7/6/2017	397.08
MART INC	Repairs-Buildings	7/25/2017	8,750.00
MART INC	Other Contracted Svces/Labor	7/27/2017	1,650.00
MARTIN EAGLE OIL COMPANY	Vehicle Operating Expense	7/11/2017	706.17
MARTIN EAGLE OIL COMPANY	Vehicle Operating Expense	7/18/2017	1,001.81
MARTIN EAGLE OIL COMPANY	Diesel-Fuel Supplies	7/20/2017	940.55
MARTIN EAGLE OIL COMPANY	Diesel-Fuel Supplies	7/20/2017	873.94
MARTIN EAGLE OIL COMPANY	Diesel-Fuel Supplies	7/27/2017	87.84
MARTIN PREFERRED FOODS, L.P.	Food & Related Supplies	7/13/2017	1,030.54
MASTERCRAFT PRINTED PRODUCTS &	Commencement Exercises	7/11/2017	2,615.42
MASTERCRAFT PRINTED PRODUCTS &	Commencement Exercises	7/11/2017	730.00
MASTERCRAFT PRINTED PRODUCTS &	Commencement Exercises	7/11/2017	1,296.54
MASTERCRAFT PRINTED PRODUCTS &	Commencement Exercises	7/11/2017	(1,464.00)
MASTERCRAFT PRINTED PRODUCTS &	Commencement Exercises	7/11/2017	532.50
MASTERCRAFT PRINTED PRODUCTS &	Commencement Exercises	7/11/2017	1,312.50
MASTERCRAFT PRINTED PRODUCTS &	Awards	7/13/2017	90.00
MASTERCRAFT PRINTED PRODUCTS &	Awards	7/13/2017	167.00
MASTERCRAFT PRINTED PRODUCTS &	Awards	7/13/2017	163.50
MASTERCRAFT PRINTED PRODUCTS &	Awards	7/13/2017	456.16
MASTERCRAFT PRINTED PRODUCTS &	Awards	7/13/2017	461.25
MASTERCRAFT PRINTED PRODUCTS &	Awards	7/13/2017	750.00
MASTERCRAFT PRINTED PRODUCTS &	Awards	7/13/2017	211.00
MASTERCRAFT PRINTED PRODUCTS &	Awards	7/13/2017	225.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	7/13/2017	1,970.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	7/13/2017	355.00
MASTERCRAFT PRINTED PRODUCTS &	Advertising	7/18/2017	360.00
MASTERCRAFT PRINTED PRODUCTS &	Advertising	7/18/2017	270.00
MASTERCRAFT PRINTED PRODUCTS &	Advertising	7/18/2017	678.24
MASTERCRAFT PRINTED PRODUCTS &	Advertising	7/18/2017	356.00
MASTERCRAFT PRINTED PRODUCTS &	Advertising	7/18/2017	160.57
MASTERCRAFT PRINTED PRODUCTS &	Advertising	7/18/2017	276.00
MASTERCRAFT PRINTED PRODUCTS &	Advertising	7/20/2017	220.00
MASTERCRAFT PRINTED PRODUCTS &	Advertising	7/20/2017	544.00
MASTERCRAFT PRINTED PRODUCTS &	Advertising	7/20/2017	520.00

MASTERCRAFT PRINTED PRODUCTS &	Advertising	7/20/2017	243.00
MASTERCRAFT PRINTED PRODUCTS &	Clearing	7/25/2017	237.50
MASTERCRAFT PRINTED PRODUCTS &	Clearing	7/25/2017	45.00
MASTERCRAFT PRINTED PRODUCTS &	Clearing	7/25/2017	2,320.00
MASTERCRAFT PRINTED PRODUCTS &	Clearing	7/25/2017	900.80
MASTERCRAFT PRINTED PRODUCTS &	Advertising	7/27/2017	2,350.00
MASTERCRAFT PRINTED PRODUCTS &	Advertising	7/27/2017	2,080.00
MASTERCRAFT PRINTED PRODUCTS &	Advertising	7/27/2017	478.50
MASTERCRAFT PRINTED PRODUCTS &	Advertising	7/27/2017	478.50
MASTERCRAFT PRINTED PRODUCTS &	Advertising	7/27/2017	478.50
MASTERCRAFT PRINTED PRODUCTS &	Advertising	7/27/2017	12,400.00
MASTERCRAFT PRINTED PRODUCTS &	Advertising	7/27/2017	230.00
MASTERCRAFT PRINTED PRODUCTS &	Advertising	7/27/2017	1,442.50
MASTERCRAFT PRINTED PRODUCTS &	Advertising	7/27/2017	313.50
MASTERCRAFT PRINTED PRODUCTS &	Advertising	7/27/2017	480.00
MASTERCRAFT PRINTED PRODUCTS &	Advertising	7/27/2017	860.00
MASTERCRAFT PRINTED PRODUCTS &	Advertising	7/27/2017	697.95
MATCO TOOLS	Non-Inv Equipment	7/11/2017	582.09
MATHESON TRI-GAS INC	Classroom Supplies	7/3/2017	77.18
MATHESON TRI-GAS INC	Classroom Supplies	7/3/2017	75.64
MATHESON TRI-GAS INC	Classroom Supplies	7/3/2017	102.85
MAYOR'S INTERN FELLOWS FUND	Staff Development	7/18/2017	475.00
MAYOR'S INTERN FELLOWS FUND	Seminar/Registration Fees	7/25/2017	285.00
MAYOR'S INTERN FELLOWS FUND	Miscellaneous	7/25/2017	285.00
MCGUIRE, CRADDOCK & STROTHER,	Legal Fees	7/20/2017	2,330.50
MCGUIRE, CRADDOCK & STROTHER,	Legal Fees	7/20/2017	684.00
MCLEMORE BUILDING MAINTENANCE	Service Contracts-Custodial	7/20/2017	4,833.00
MCLEMORE BUILDING MAINTENANCE	Service Contracts-Custodial	7/20/2017	117,952.00
MCLEMORE BUILDING MAINTENANCE	Service Contracts-Custodial	7/20/2017	5,699.00
MCLEMORE BUILDING MAINTENANCE	Service Contracts-Custodial	7/20/2017	65,755.00
MCLEMORE BUILDING MAINTENANCE	Service Contracts-Custodial	7/20/2017	44.00
MCMILLAN JAMES EQUIPMENT CO LP	Repairs-Physical Plant Equipment	7/18/2017	2,937.00
MCSHAN FLORIST INC	Miscellaneous	7/6/2017	57.68
MCSHAN FLORIST INC	Miscellaneous	7/6/2017	60.98
MCSHAN FLORIST INC	Miscellaneous	7/6/2017	82.48

MCSHAN FLORIST INC	Miscellaneous	7/18/2017	90.00
MCSHAN FLORIST INC	Miscellaneous	7/18/2017	50.00
MCWILLIAMS GOV'L AFFAIRS CONSU	Other Contracted Svces/Labor	7/3/2017	509.26
MCWILLIAMS GOV'L AFFAIRS CONSU	Other Contracted Svces/Labor	7/3/2017	509.26
MEDIA DISTRIBUTORS	Maintenance Supplies	7/11/2017	209.28
MEDIA DISTRIBUTORS	Maintenance Supplies	7/11/2017	126.72
MEDIA DISTRIBUTORS	Departmental Supplies	7/27/2017	63.36
MEDICAL STAFFING NETWORK	Other Contracted Svces/Labor	7/3/2017	1,675.00
MEDICAL STAFFING NETWORK	Other Contracted Svces/Labor	7/3/2017	1,475.00
MEDICAL STAFFING NETWORK	Other Contracted Svces/Labor	7/3/2017	1,587.50
MEDICAL STAFFING NETWORK	Other Contracted Svces/Labor	7/3/2017	1,150.00
MEDICAL STAFFING NETWORK	Other Contracted Svces/Labor	7/6/2017	2,275.00
MEDICAL STAFFING NETWORK	Other Contracted Svces/Labor	7/11/2017	1,937.50
MEDICAL STAFFING NETWORK	Other Contracted Svces/Labor	7/25/2017	1,275.00
MEDICAL STAFFING NETWORK	Other Contracted Svces/Labor	7/25/2017	1,650.00
MEDICAL STAFFING NETWORK	Other Contracted Svces/Labor	7/25/2017	812.50
MEDICAL STAFFING NETWORK	Other Contracted Svces/Labor	7/25/2017	1,250.00
MERCHANTS BAKERY SUPPLIES INC	Classroom Supplies	7/6/2017	733.75
MERIAL INC	Vet. Tech. Supplies	7/11/2017	393.60
METALCRAFT INC	Departmental Supplies	7/18/2017	375.05
METLIFE SECURITIES INC	Payroll Deductions	7/31/2017	9,508.33
METLIFE SECURITIES INC	Payroll Deductions	7/31/2017	11,184.46
METLIFE SECURITIES INC	Payroll Deductions	7/31/2017	144,494.05
METROCREST CHAMBER OF COMMERCE	Official Functions	7/25/2017	250.00
METROPLEX WELDING SUPPLY	Classroom Supplies	7/25/2017	183.57
MG TRUST COMPANY	Payroll Deductions	7/31/2017	100.00
MG TRUST COMPANY	Payroll Deductions	7/31/2017	962.97
MG TRUST COMPANY	Payroll Deductions	7/31/2017	5,404.00
MG TRUST COMPANY	Payroll Deductions	7/31/2017	25,734.97
MICRO CENTER SALES CORPORATION	Departmental Supplies	7/20/2017	239.96
MICROSERVICE SOUTHWEST	Repairs-Classroom Equipment	7/18/2017	1,426.68
MICROSERVICE SOUTHWEST	Repairs-Classroom Equipment	7/27/2017	158.00
MICROTECH MICROSCOPE SERVICES	Classroom Supplies	7/18/2017	216.50
MIDWAY PRESS LTD	Printing-Other	7/18/2017	1,503.11
MIDWAY PRESS LTD	Printing-Brochures	7/20/2017	9,929.62

MIDWEST BIOSERVICE COMPANY LLC	Service Contracts	7/11/2017	4,398.00
MIRIAM A. GUERRA-RACHIDY	Guest Lecturer/Performer	7/18/2017	300.00
MISSION LINEN SUPPLY	Service Contracts-Linen Service	7/6/2017	306.30
MISSION LINEN SUPPLY	Classroom Supplies	7/13/2017	306.30
MISSION LINEN SUPPLY	Classroom Supplies	7/20/2017	306.30
MISSION LINEN SUPPLY	Classroom Supplies	7/20/2017	19.72
MISSION LINEN SUPPLY	Service Contracts-Linen Service	7/27/2017	300.27
MISSION LINEN SUPPLY	Service Contracts-Linen Service	7/27/2017	21.98
MISTER SWEEPER LP	Other Contracted Svces/Labor	7/11/2017	156.45
MISTER SWEEPER LP	Other Contracted Svces/Labor	7/11/2017	260.75
MISTER SWEEPER LP	Other Contracted Svces/Labor	7/11/2017	104.30
MISTER SWEEPER LP	Other Contracted Svces/Labor	7/20/2017	312.90
MISTER SWEEPER LP	Other Contracted Svces/Labor	7/20/2017	105.00
MISTER SWEEPER LP	Other Contracted Svces/Labor	7/20/2017	166.88
MISTER SWEEPER LP	Other Contracted Svces/Labor	7/20/2017	166.88
MISTER SWEEPER LP	Other Contracted Svces/Labor	7/25/2017	52.15
MISTER SWEEPER LP	Other Contracted Svces/Labor	7/25/2017	100.00
MITCHELL I	Copyrights, Royalties & Licens	7/18/2017	1,099.00
MITEL COMMUNICATIONS INC	Info. Tech.-Maintenance & Repair	7/13/2017	26,016.41
MITEL COMMUNICATIONS INC	Non-Inv Equipment	7/20/2017	3,223.70
MNK INFOTECH INC	Consultant	7/25/2017	1,080.00
MNK INFOTECH INC	Consultant	7/25/2017	1,080.00
MOBILE MINI I INC	Rental/Lease-Other	7/6/2017	98.99
MOBILE MINI I INC	Other Contracted Svces/Labor	7/11/2017	130.25
MOBILE MINI I INC	Other Contracted Svces/Labor	7/11/2017	130.00
MOBILE MINI I INC	Other Contracted Svces/Labor	7/11/2017	135.00
MOBILE MINI I INC	Other Contracted Svces/Labor	7/11/2017	130.00
MOBILE MINI I INC	Other Contracted Svces/Labor	7/13/2017	166.72
MOBILE MINI I INC	Other Contracted Svces/Labor	7/13/2017	153.60
MOBILE MINI I INC	Rental/Lease-Other	7/18/2017	78.15
MOBILE MINI I INC	Rental/Lease-Other	7/18/2017	115.00
MOBILE MINI I INC	Rental/Lease-Other	7/18/2017	135.00
MOBILE MINI I INC	Rental/Lease-Other	7/18/2017	72.00
MOBILE MINI I INC	Rental/Lease-Other	7/18/2017	72.00
MOBILE MINI I INC	Rental/Lease-Other	7/18/2017	72.00

MOBILE MINI I INC	Rental/Lease-Other	7/18/2017	72.00
MOBILE MINI I INC	Rental/Lease-Other	7/18/2017	72.00
MOBILE MINI I INC	Rental/Lease-Other	7/18/2017	72.00
MOBILE MINI I INC	Rental/Lease-Other	7/18/2017	72.00
MOBILE MINI I INC	Rental/Lease-Other	7/18/2017	72.00
MOBILE MINI I INC	Rental/Lease-Other	7/18/2017	72.00
MOBILE MINI I INC	Rental/Lease-Other	7/18/2017	72.00
MOBILE MINI I INC	Rental/Lease-Other	7/18/2017	72.00
MOBILE MINI I INC	Other Contracted Svces/Labor	7/20/2017	72.00
MONTGOMERY ENTRANCE	Other Contracted Svces/Labor	7/20/2017	160.00
MOORE CANS	Other Contracted Svces/Labor	7/13/2017	892.68
MOORE MEDICAL LLC	Office Supplies	7/3/2017	38.67
MOORE MEDICAL LLC	Office Supplies	7/3/2017	22.15
MOORE MEDICAL LLC	Departmental Supplies	7/6/2017	217.93
MOORE MEDICAL LLC	Departmental Supplies	7/6/2017	56.00
MOORE MEDICAL LLC	Books, Booklets & Tapes	7/11/2017	189.35
MOORE MEDICAL LLC	Books, Booklets & Tapes	7/11/2017	124.41
MOORE MEDICAL LLC	Books, Booklets & Tapes	7/11/2017	124.41
MOORE MEDICAL LLC	Departmental Supplies	7/13/2017	445.90
MOORE MEDICAL LLC	Departmental Supplies	7/13/2017	7,118.20
MOORE MEDICAL LLC	Departmental Supplies	7/20/2017	24.56
MOORE MEDICAL LLC	Departmental Supplies	7/20/2017	114.29
MOORE MEDICAL LLC	Departmental Supplies	7/25/2017	71.27
MOORE MEDICAL LLC	Departmental Supplies	7/25/2017	1,657.70
MOORE MEDICAL LLC	Departmental Supplies	7/25/2017	638.07
MOORE MEDICAL LLC	Non-Inv Equipment	7/27/2017	136.55
MOORE MEDICAL LLC	Non-Inv Equipment	7/27/2017	167.81
MOORE MEDICAL LLC	Non-Inv Equipment	7/27/2017	9.78
MOORE MEDICAL LLC	Non-Inv Equipment	7/27/2017	(9.78)
MOREDIRECT INC	Departmental Supplies	7/18/2017	483.00
MPI ARCHITECTS	Architects & Engineers	7/6/2017	12,407.40
MPI ARCHITECTS	Architects & Engineers	7/27/2017	11,270.51
MSC INDUSTRIAL SUPPLY CO INC	Non-Inv Equipment	7/3/2017	4,065.48
MSC INDUSTRIAL SUPPLY CO INC	Equip.-Instructional	7/13/2017	8,404.00
MSC INDUSTRIAL SUPPLY CO INC	Non-Inv Equipment	7/20/2017	271.95

MULLEN COUGHLIN LLC	Legal Fees	7/13/2017	134.00
MULLEN COUGHLIN LLC	Legal Fees	7/27/2017	3,405.50
MUSIC & ARTS CENTERS	Classroom Supplies	7/13/2017	767.00
MUSIC & ARTS CENTERS	Classroom Supplies	7/13/2017	11,117.00
MUSIC & ARTS CENTERS	Classroom Supplies	7/13/2017	5,089.00
MV&A INC	Architects & Engineers	7/18/2017	12,423.41
MYPLAN.COM	Copyrights, Royalties & Licens	7/3/2017	399.95
MYPLAN.COM	Tests & Testing Services	7/18/2017	999.95
N C CABANA LOGISTICS LLC	Consultant	7/3/2017	2,580.00
N C CABANA LOGISTICS LLC	Consultant	7/3/2017	3,150.00
N C CABANA LOGISTICS LLC	Consultant	7/3/2017	2,220.00
NAACLS	Prepaid Expenditures	7/11/2017	2,109.00
NACADA	Books, Booklets & Tapes	7/25/2017	675.00
NACEP, INC	Seminar/Registration Fees	7/13/2017	175.00
NACEP, INC	Seminar/Registration Fees	7/13/2017	645.00
NACEP, INC	Seminar/Registration Fees	7/18/2017	175.00
NACUA	Seminar/Registration Fees	7/20/2017	299.00
NACUA	Memberships	7/27/2017	3,465.00
NACUBO	Memberships	7/27/2017	1,722.00
NAEMT	Clearing	7/25/2017	780.00
NAFSA	Prepaid Expenditures	7/13/2017	479.00
NAFSA	Prepaid Expenditures	7/25/2017	459.00
NAME TAG INC	Office Supplies	7/13/2017	27.97
NAPA AUTO PARTS	Classroom Supplies	7/6/2017	19.81
NAPA AUTO PARTS	Classroom Supplies	7/11/2017	10.99
NAPA AUTO PARTS	Classroom Supplies	7/11/2017	(19.05)
NAPA AUTO PARTS	Classroom Supplies	7/11/2017	19.05
NAPA AUTO PARTS	Classroom Supplies	7/11/2017	34.68
NAPA AUTO PARTS	Classroom Supplies	7/18/2017	(57.59)
NAPA AUTO PARTS	Classroom Supplies	7/18/2017	57.59
NAPA AUTO PARTS	Classroom Supplies	7/18/2017	1,001.20
NASCO	Seminar/Registration Fees	7/27/2017	134.74
NAT'L ORGANIZATION FOR VICTIM	Travel-Out of Area	7/3/2017	458.00
NATIONAL CINEMEDIA LLC	Advertising	7/18/2017	3,280.00
NATIONAL CINEMEDIA LLC	Advertising	7/18/2017	3,280.00



NATIONAL COLLEGIATE HONORS COU	Seminar/Registration Fees	7/25/2017	1,175.00
NATIONAL CONSTRUCTION RENTALS	Other Contracted Svces/Labor	7/13/2017	80.00
NATIONAL CONSTRUCTION RENTALS	Other Contracted Svces/Labor	7/20/2017	80.00
NATIONAL ONLINE TRAINING	Copyrights, Royalties & Licens	7/13/2017	409.18
NATL AUTOMOTIVE TECHS EDUC FND	Miscellaneous Fees	7/3/2017	1,500.00
NAVIANCE INC DBA HOBSONS, INC	Copyrights, Royalties & Licens	7/20/2017	58,000.00
NAWB	Prepaid Expenditures	7/18/2017	950.00
NAYLOR LLC	Advertising	7/20/2017	850.00
NBCUNIVERSAL, LLC	Advertising	7/18/2017	4,250.00
NC3	Seminar/Registration Fees	7/18/2017	299.00
NCBAA	Clearing	7/25/2017	200.00
NCBAA SOUTHERN REGION	Seminar/Registration Fees	7/25/2017	130.00
NCCET	Prepaid Expenditures	7/18/2017	1,497.00
NCCT	Tests & Testing Services	7/18/2017	1,080.00
NCCT	Tests & Testing Services	7/18/2017	420.00
NCCT	Tests & Testing Services	7/18/2017	120.00
NCCT	Tests & Testing Services	7/20/2017	60.00
NCMPR	Prepaid Expenditures	7/13/2017	500.00
NCMPR	Awards	7/25/2017	90.00
NCMPR	Seminar/Registration Fees	7/25/2017	150.00
NCMPR	Seminar/Registration Fees	7/25/2017	805.00
NEEL-SCHAFFER INC	Architects & Engineers	7/18/2017	80.41
NEEL-SCHAFFER INC	Consultant	7/25/2017	4,725.00
NEOPOST USA INC	Service Contracts	7/3/2017	300.00
NEOPOST USA INC	Rental/Lease-Other	7/11/2017	280.05
NEOPOST USA INC	Rental/Lease-Furn. & Equip.	7/13/2017	280.05
NEOPOST USA INC	Rental/Lease-Other	7/27/2017	280.05
NOAH'S PARK & PLAYGROUNDS	Repairs-Grounds	7/20/2017	49,999.50
NORA JILL HALL	Guest Lecturer/Performer	7/3/2017	1,300.00
NORCOSTCO INC	Rental/Lease-Other	7/20/2017	135.00
NORCOSTCO INC	Rental/Lease-Other	7/20/2017	3,766.00
NORCOSTCO INC	Rental/Lease-Other	7/20/2017	60.00
NORCOSTCO INC	Classroom Supplies	7/27/2017	699.54
NORTH AMERICAN TECHNICIAN EXCE	Clearing	7/3/2017	30.00
NORTH AMERICAN TECHNICIAN EXCE	Clearing	7/3/2017	30.00

NORTH AMERICAN TECHNICIAN EXCE	Clearing	7/3/2017	30.00
NORTH AMERICAN TECHNICIAN EXCE	Clearing	7/3/2017	30.00
NORTH AMERICAN TECHNICIAN EXCE	Clearing	7/3/2017	30.00
NORTH AMERICAN TECHNICIAN EXCE	Clearing	7/3/2017	30.00
NORTH AMERICAN TECHNICIAN EXCE	Clearing	7/3/2017	30.00
NORTH AMERICAN TECHNICIAN EXCE	Clearing	7/3/2017	30.00
NORTH AMERICAN TECHNICIAN EXCE	Clearing	7/18/2017	30.00
NORTH DALLAS GAZETTE	Advertising	7/11/2017	325.00
NORTH DALLAS GAZETTE	Advertising	7/18/2017	325.00
NORTH DALLAS GAZETTE	Advertising	7/18/2017	1,602.00
NORTH TEXAS COMMISSION	Seminar/Registration Fees	7/27/2017	75.00
NORTH TEXAS PUBLIC BROADCASTNG	Advertising	7/18/2017	1,289.45
NORTH TEXAS TOLLWAY AUTHORITY	Field Trips	7/11/2017	23.95
NORTH TEXAS TOLLWAY AUTHORITY	Field Trips	7/11/2017	8.24
NORTH TEXAS TOLLWAY AUTHORITY	Vehicle Operating Expense	7/25/2017	14.95
NORTHERN LIFE INSURANCE	Payroll Deductions	7/31/2017	50.00
NTCCC	Seminar/Registration Fees	7/3/2017	90.00
NTCCC	Prepaid Expenditures	7/18/2017	90.00
NTCCC	Staff Development	7/25/2017	435.27
NTCCURAO	Seminar/Registration Fees	7/11/2017	40.00
NURSETIM INC	Memberships	7/25/2017	699.00
NUVI LLC	Advertising	7/11/2017	198.00
O'REILLY AUTO PARTS	Classroom Supplies	7/3/2017	65.02
O'REILLY AUTO PARTS	Classroom Supplies	7/3/2017	(15.00)
O'REILLY AUTO PARTS	Classroom Supplies	7/18/2017	420.62
O'REILLY AUTO PARTS	Classroom Supplies	7/18/2017	495.00
O'REILLY AUTO PARTS	Classroom Supplies	7/18/2017	822.00
O'REILLY AUTO PARTS	Classroom Supplies	7/18/2017	(822.00)
O'REILLY AUTO PARTS	Classroom Supplies	7/18/2017	16.85
O'REILLY AUTO PARTS	Classroom Supplies	7/18/2017	16.44
O'REILLY AUTO PARTS	Repairs-Vehicles	7/20/2017	88.22
O'REILLY AUTO PARTS	Repairs-Vehicles	7/25/2017	22.74
O'REILLY AUTO PARTS	Maintenance Supplies	7/27/2017	75.97
OAK CLIFF BIBLE FELLOWSHIP	Scholarships	7/20/2017	350.00
OCLC	Other Contracted Svces/Labor	7/6/2017	7,344.00

OGLETREE DEAKINS NASH SMOAK &	Legal Fees	7/27/2017	2,167.50
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	7/27/2017	382.50
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	7/27/2017	118.00
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	7/27/2017	88.50
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	7/27/2017	742.05
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	7/27/2017	560.50
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	7/27/2017	2,498.00
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	7/27/2017	65.00
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	7/27/2017	1,569.50
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	7/27/2017	4,042.00
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	7/27/2017	1,040.00
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	7/27/2017	1,495.00
ONE MAIN PLACE OFFICE LLC	Rental/Lease-Building	7/25/2017	81,027.92
ORACLE AMERICA INC	Info. Tech.-Software	7/20/2017	8,698.42
ORIENTAL TRADING COMPANY	Departmental Supplies	7/20/2017	259.92
OVERHEAD DOOR CO OF DALLAS - C	Repairs-Buildings	7/20/2017	295.00
PAC SYSTEMS INC	Service Contracts	7/6/2017	190.00
PAC SYSTEMS INC	Service Contracts	7/6/2017	760.00
PAC SYSTEMS INC	Service Contracts	7/6/2017	7,914.90
PAC SYSTEMS INC	Service Contracts	7/6/2017	250.00
PAC SYSTEMS INC	Service Contracts	7/6/2017	300.00
PAC SYSTEMS INC	Service Contracts	7/6/2017	2,500.00
PAC SYSTEMS INC	Service Contracts	7/6/2017	300.00
PAC SYSTEMS INC	Service Contracts	7/11/2017	661.72
PAC SYSTEMS INC	Service Contracts	7/20/2017	1,410.00
PAC SYSTEMS INC	Service Contracts	7/20/2017	1,655.00
PAC SYSTEMS INC	Service Contracts	7/20/2017	665.00
PAC SYSTEMS INC	Service Contracts	7/20/2017	2,014.40
PAC SYSTEMS INC	Service Contracts	7/20/2017	1,417.00
PAC SYSTEMS INC	Service Contracts	7/25/2017	2,355.00
PAPERCLIP COMMUNICATIONS INC	Seminar/Registration Fees	7/11/2017	389.00
PARK PLACE TECHNOLOGIES LLC	Non-Inv Computer Peripherals	7/18/2017	435.00
PATTISON INSTITUTE ONLINE LLC	Prepaid Expenditures	7/18/2017	395.00
PBS DISTRIBUTION, LLC	Books, Booklets & Tapes	7/18/2017	103.48
PCMG INC	Non-Inv Equipment	7/13/2017	1,337.98

PCMG INC	Non-Inv Computer Equipment	7/18/2017	13,588.08
PCMG INC	Non-Inv Computer Equipment	7/18/2017	1,541.53
PCMG INC	Non-Inv Computer Equipment	7/18/2017	7,475.00
PCMG INC	Non-Inv Computer Equipment	7/18/2017	99,984.51
PEARSON EDUCATION INC	Departmental Supplies	7/3/2017	147.08
PECKAR & ABRAMSON P.C.	Legal Fees	7/25/2017	3,485.00
PEROT MUSEUM OF NATURE AND SCI	Field Trips	7/20/2017	225.00
PESI HEALTHCARE	Seminar/Registration Fees	7/11/2017	389.98
PHI THETA KAPPA	Clubs	7/6/2017	64.00
PHI THETA KAPPA	Clubs	7/6/2017	64.00
PHI THETA KAPPA	Clubs	7/6/2017	64.00
PHI THETA KAPPA	Clubs	7/6/2017	64.00
PHI THETA KAPPA	Clubs	7/6/2017	64.00
PHI THETA KAPPA	Seminar/Registration Fees	7/11/2017	210.00
PHI THETA KAPPA	Seminar/Registration Fees	7/11/2017	1,050.00
PHI THETA KAPPA	Clubs	7/13/2017	64.00
PHI THETA KAPPA	Clubs	7/18/2017	800.00
PHI THETA KAPPA	Clubs	7/18/2017	160.00
PHI THETA KAPPA	Clubs	7/18/2017	160.00
PHI THETA KAPPA	Clubs	7/18/2017	210.00
PHI THETA KAPPA	Clubs	7/18/2017	1,050.00
PHI THETA KAPPA	Seminar/Registration Fees	7/18/2017	210.00
PHI THETA KAPPA	Seminar/Registration Fees	7/18/2017	1,680.00
PHI THETA KAPPA	Clubs	7/20/2017	1,470.00
PHI THETA KAPPA	Clubs	7/20/2017	260.00
PHI THETA KAPPA	Clubs	7/27/2017	210.00
PIKE13	Copyrights, Royalties & Licens	7/25/2017	1,074.00
PINOT'S PALETTE - LAKEWOOD	Field Trips	7/3/2017	1,090.90
PINOT'S PALETTE - LAKEWOOD	Field Trips	7/3/2017	21.82
PINOT'S PALETTE - LAKEWOOD	Field Trips	7/3/2017	21.82
PINOT'S PALETTE - LAKEWOOD	Field Trips	7/3/2017	21.82
PINOT'S PALETTE - LAKEWOOD	Field Trips	7/3/2017	21.82
PINOT'S PALETTE - LAKEWOOD	Field Trips	7/3/2017	21.82
PITNEY BOWES INC	Departmental Supplies	7/18/2017	40.00
PITNEY BOWES INC	Other Contracted Svces/Labor	7/25/2017	457.00

PLAN-IT GEO LLC	Software-Capt-Operating	7/18/2017	6,000.00
PLANO OFFICE SUPPLY CO	Minor Furniture	7/13/2017	3,183.84
PLANO OFFICE SUPPLY CO	Minor Furniture	7/13/2017	1,232.05
PLANO OFFICE SUPPLY CO	Non-Inv Furniture	7/20/2017	1,168.34
PLANO OFFICE SUPPLY CO	Non-Inv Furniture	7/25/2017	163.70
PLATINUM PARKING	Other Contracted Svces/Labor	7/25/2017	2,632.75
PLURALSIGHT LLC	Info. Tech.-Software	7/13/2017	16,250.00
POCKET NURSE	Classroom Supplies	7/3/2017	126.47
POCKET NURSE	Classroom Supplies	7/13/2017	1,894.68
POCKET NURSE	Classroom Supplies	7/13/2017	256.25
POCKET NURSE	Non-Inv Equipment	7/18/2017	471.62
POCKET NURSE	Office Supplies	7/20/2017	82.35
POCKET NURSE	Office Supplies	7/20/2017	306.00
POCKET NURSE	Office Supplies	7/20/2017	586.31
POCKET NURSE	Classroom Supplies	7/25/2017	2,815.59
POCKET NURSE	Classroom Supplies	7/27/2017	57.87
POINTS OF LIGHT INSTITUTION	Awards	7/3/2017	47.25
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	7/3/2017	6,918.00
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	7/3/2017	(41.02)
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	7/6/2017	668.86
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	7/6/2017	3,197.20
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	7/11/2017	41.02
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	7/13/2017	3,735.20
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	7/13/2017	2,712.75
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	7/18/2017	434.72
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	7/18/2017	5,195.00
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	7/20/2017	980.03
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	7/20/2017	688.78
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	7/20/2017	750.68
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	7/25/2017	798.50
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	7/27/2017	798.32
PPG ARCHITECTURAL FINISHES INC	Painting Supplies	7/11/2017	64.72
PPG ARCHITECTURAL FINISHES INC	Painting Supplies	7/11/2017	59.37
PPG ARCHITECTURAL FINISHES INC	Painting Supplies	7/11/2017	(89.07)
PRAXAIR DISTRIBUTION INC	Service Contracts	7/6/2017	24.80

PRAXAIR DISTRIBUTION INC	Service Contracts	7/6/2017	24.00
PRAXAIR DISTRIBUTION INC	Service Contracts	7/6/2017	24.80
PRAXAIR DISTRIBUTION INC	Service Contracts	7/6/2017	24.80
PRAXAIR DISTRIBUTION INC	Service Contracts	7/6/2017	22.40
PRAXAIR DISTRIBUTION INC	Rental/Lease-Furn. & Equip.	7/18/2017	31.00
PRE-EMPLOY.COM	Other Contracted Svces/Labor	7/27/2017	9,287.35
PREMIERE INSTALL MOVERS LLC	Other Contracted Svces/Labor	7/18/2017	1,042.00
PREMIERE INSTALL MOVERS LLC	Other Contracted Svces/Labor	7/18/2017	898.00
PREMIERE INSTALL MOVERS LLC	Other Contracted Svces/Labor	7/18/2017	410.00
PRESIDIO NETWORKED SOLUTIONS I	Copyrights, Royalties & Licens	7/11/2017	1,407.00
PRESIDIO NETWORKED SOLUTIONS I	Non-Inv Equipment	7/13/2017	8,764.00
PRESIDIO NETWORKED SOLUTIONS I	Equipment-Special-Inventoriable	7/20/2017	5,978.70
PRESIDIO NETWORKED SOLUTIONS I	Equipment-Special-Inventoriable	7/20/2017	3,000.00
PRESIDIO NETWORKED SOLUTIONS I	Equipment-Special-Inventoriable	7/20/2017	3,150.00
PRESIDIO NETWORKED SOLUTIONS I	Non-Inv Equipment	7/25/2017	138,600.00
PRESIDIO NETWORKED SOLUTIONS I	Non-Inv Equipment	7/25/2017	8,400.00
PRESIDIO NETWORKED SOLUTIONS I	Non-Inv Equipment	7/25/2017	347,171.00
PRESIDIO NETWORKED SOLUTIONS I	Copyrights, Royalties & Licens	7/27/2017	36,652.00
PRESSMAN PRINTING INC	Printing-Brochures	7/11/2017	2,856.26
PRESTOSPORTS INC	Other Contracted Svces/Labor	7/18/2017	2,500.00
PRINCE OF PEACE CHRISTIAN ACAD	Other Contracted Svces/Labor	7/3/2017	400.00
PRINCE OF PEACE CHRISTIAN ACAD	Other Contracted Svces/Labor	7/18/2017	200.00
PRINCE OF PEACE CHRISTIAN ACAD	Other Contracted Svces/Labor	7/25/2017	400.00
PROFESSIONAL TURF PRODUCTS LP	Repairs-Vehicles	7/20/2017	148.01
PROFORMA GREEN MARKETING	Awards	7/18/2017	834.98
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	7/11/2017	280.00
PROQUEST	Books	7/3/2017	86.60
PROQUEST	Books	7/3/2017	275.10
PROQUEST	Books	7/3/2017	21.96
PROQUEST	Books	7/3/2017	430.53
PROQUEST	Books	7/3/2017	499.90
PROQUEST	Books	7/3/2017	99.30
PROQUEST	Books	7/3/2017	104.32
PROQUEST	Books	7/3/2017	199.93
PROQUEST	Books	7/3/2017	174.89

PROQUEST	Books	7/3/2017	516.38
PROQUEST	Books	7/3/2017	203.59
PROQUEST	Books	7/3/2017	423.68
PROQUEST	Books	7/3/2017	91.26
PROQUEST	Books	7/3/2017	402.15
PROQUEST	Books	7/3/2017	100.24
PROQUEST	Books	7/3/2017	233.43
PROQUEST	Books	7/3/2017	688.35
PROQUEST	Books	7/3/2017	141.45
PROQUEST	Books	7/3/2017	505.81
PROQUEST	Books	7/3/2017	457.31
PROQUEST	Books	7/3/2017	109.79
PROQUEST	Books	7/3/2017	291.52
PROQUEST	Books	7/3/2017	710.93
PROQUEST	Books	7/3/2017	391.00
PROQUEST	Books	7/3/2017	55.00
PROQUEST	Books	7/3/2017	599.95
PROQUEST	Books	7/3/2017	489.96
PROQUEST	Books	7/3/2017	666.42
PROQUEST	Books	7/3/2017	(95.00)
PROQUEST	Books	7/3/2017	59.99
PROQUEST	Books	7/3/2017	413.03
PROQUEST	Books	7/3/2017	337.76
PROQUEST	Books	7/3/2017	388.50
PROQUEST	Books	7/3/2017	329.41
PROQUEST	Books	7/3/2017	431.73
PROQUEST	Books	7/3/2017	41.56
PROQUEST	Books	7/3/2017	17.93
PROQUEST	Books	7/3/2017	52.84
PROQUEST	Books	7/11/2017	294.42
PROQUEST	Books	7/11/2017	46.29
PROQUEST	Books	7/11/2017	2,132.39
PROQUEST	Books	7/11/2017	697.11
PROQUEST	Books	7/11/2017	667.91
PROQUEST	Books	7/11/2017	688.55

PROQUEST	Bound Periodicals & Papers	7/20/2017	264.44
PROQUEST	Bound Periodicals & Papers	7/20/2017	120.69
PROQUEST	Bound Periodicals & Papers	7/20/2017	30.39
PROQUEST	Bound Periodicals & Papers	7/20/2017	257.12
PROQUEST	Bound Periodicals & Papers	7/20/2017	466.24
PROQUEST	Books	7/25/2017	775.41
PROQUEST	Books	7/25/2017	301.81
PROQUEST	Books	7/25/2017	605.15
PROQUEST	Books	7/25/2017	438.55
PROQUEST	Books	7/25/2017	216.03
PROQUEST	Books	7/25/2017	57.49
PROQUEST	Books	7/25/2017	69.00
PROQUEST	Books	7/25/2017	138.94
PROQUEST	Books	7/25/2017	208.85
PROQUEST	Books	7/25/2017	22.78
PROQUEST	Bound Periodicals & Papers	7/27/2017	33.25
PROQUEST	Bound Periodicals & Papers	7/27/2017	28.49
PROQUEST	Bound Periodicals & Papers	7/27/2017	31.30
PROSTAR SERVICES INC	Miscellaneous	7/18/2017	204.79
PROTECTION ONE SECURITY SOLUTI	Other Contracted Svces/Labor	7/3/2017	40.00
PROTECTION ONE SECURITY SOLUTI	Service Contracts	7/11/2017	101.95
PROTECTION ONE SECURITY SOLUTI	Other Contracted Svces/Labor	7/18/2017	48.97
PROTECTION ONE SECURITY SOLUTI	Other Contracted Svces/Labor	7/27/2017	40.00
PS BUSINESS PARKS LP	Rental/Lease-Building	7/25/2017	36,476.00
PSI TECHNOLOGY	Non-Inv Equipment	7/18/2017	945.00
PURDY-MCGUIRE INC	Consultant	7/18/2017	500.00
PURPLE BRIEFCASE INC	Copyrights, Royalties & Licens	7/6/2017	1,750.00
Q1 MEDIA INC	Advertising	7/27/2017	2,300.93
QUALITY TEXAS FOUNDATION	Seminar/Registration Fees	7/25/2017	600.00
QUALTRICS LLC	Copyrights, Royalties & Licens	7/25/2017	3,000.00
QUEST FOR EXCELLENCE-ASQ	Consultant	7/3/2017	8,091.00
QUEST FOR EXCELLENCE-ASQ	Consultant	7/3/2017	8,091.00
QUEST FOR EXCELLENCE-ASQ	Consultant	7/3/2017	1,200.00
QUEST FOR EXCELLENCE-ASQ	Consultant	7/3/2017	5,520.00
QUEST FOR EXCELLENCE-ASQ	Consultant	7/3/2017	5,520.00



QUIXO CONSULTING, LLC	Consultant	7/20/2017	1,268.75
QUORUM REPORT	Prepaid Expenditures	7/13/2017	360.00
RADIO ONE OF TEXAS II LLC	Advertising	7/11/2017	3,387.25
RADIO ONE OF TEXAS II LLC	Advertising	7/25/2017	750.00
RADIO ONE OF TEXAS II LLC	Advertising	7/25/2017	750.00
RANGER FIRE INC	Construction	7/11/2017	92,658.20
RAYMOND HARRIS & ASSOCIATES AR	Architects & Engineers	7/20/2017	1,902.94
RED MOUNTAIN ENTERTAINMENT INC	Other Contracted Svces/Labor	7/18/2017	4,000.00
RED THE UNIFORM TAILOR	Departmental Supplies	7/13/2017	850.00
RED THE UNIFORM TAILOR	Departmental Supplies	7/13/2017	857.60
RED THE UNIFORM TAILOR	Departmental Supplies	7/13/2017	545.35
RED THE UNIFORM TAILOR	Departmental Supplies	7/13/2017	860.25
RED THE UNIFORM TAILOR	Departmental Supplies	7/13/2017	816.35
RED THE UNIFORM TAILOR	Departmental Supplies	7/13/2017	988.85
RED THE UNIFORM TAILOR	Departmental Supplies	7/13/2017	146.25
RED THE UNIFORM TAILOR	Departmental Supplies	7/18/2017	146.25
RED THE UNIFORM TAILOR	Departmental Supplies	7/18/2017	146.25
RED THE UNIFORM TAILOR	Departmental Supplies	7/18/2017	146.25
RED THE UNIFORM TAILOR	Departmental Supplies	7/18/2017	146.25
RED THE UNIFORM TAILOR	Departmental Supplies	7/18/2017	67.50
RED THE UNIFORM TAILOR	Departmental Supplies	7/18/2017	546.65
RED THE UNIFORM TAILOR	Departmental Supplies	7/18/2017	352.65
RED THE UNIFORM TAILOR	Departmental Supplies	7/18/2017	48.75
RED THE UNIFORM TAILOR	Departmental Supplies	7/18/2017	288.75
RED THE UNIFORM TAILOR	Departmental Supplies	7/18/2017	48.75
RED THE UNIFORM TAILOR	Departmental Supplies	7/18/2017	347.50
RED THE UNIFORM TAILOR	Departmental Supplies	7/18/2017	48.75
RED THE UNIFORM TAILOR	Departmental Supplies	7/18/2017	198.90
RED THE UNIFORM TAILOR	Departmental Supplies	7/18/2017	356.25
RED THE UNIFORM TAILOR	Departmental Supplies	7/18/2017	135.00
RED THE UNIFORM TAILOR	Departmental Supplies	7/18/2017	288.75
RED THE UNIFORM TAILOR	Departmental Supplies	7/18/2017	61.75
RED THE UNIFORM TAILOR	Departmental Supplies	7/18/2017	67.50
RED THE UNIFORM TAILOR	Departmental Supplies	7/18/2017	146.25
RED THE UNIFORM TAILOR	Departmental Supplies	7/18/2017	97.50

RED THE UNIFORM TAILOR	Departmental Supplies	7/18/2017	146.25
RED THE UNIFORM TAILOR	Departmental Supplies	7/18/2017	146.25
RED THE UNIFORM TAILOR	Departmental Supplies	7/18/2017	105.00
RED THE UNIFORM TAILOR	Departmental Supplies	7/18/2017	48.75
RED THE UNIFORM TAILOR	Departmental Supplies	7/18/2017	396.25
RED THE UNIFORM TAILOR	Departmental Supplies	7/18/2017	411.40
RED THE UNIFORM TAILOR	Departmental Supplies	7/18/2017	530.00
RED THE UNIFORM TAILOR	Departmental Supplies	7/18/2017	48.75
RED THE UNIFORM TAILOR	Departmental Supplies	7/18/2017	48.75
RED THE UNIFORM TAILOR	Departmental Supplies	7/18/2017	61.75
RED THE UNIFORM TAILOR	Departmental Supplies	7/18/2017	48.75
RED THE UNIFORM TAILOR	Departmental Supplies	7/18/2017	85.40
RED THE UNIFORM TAILOR	Departmental Supplies	7/18/2017	67.50
RED THE UNIFORM TAILOR	Departmental Supplies	7/18/2017	135.00
RED THE UNIFORM TAILOR	Departmental Supplies	7/18/2017	135.00
RED THE UNIFORM TAILOR	Departmental Supplies	7/18/2017	67.50
RED THE UNIFORM TAILOR	Departmental Supplies	7/18/2017	135.00
RED THE UNIFORM TAILOR	Departmental Supplies	7/18/2017	135.00
RED THE UNIFORM TAILOR	Departmental Supplies	7/18/2017	135.00
RED THE UNIFORM TAILOR	Departmental Supplies	7/18/2017	294.00
RED THE UNIFORM TAILOR	Departmental Supplies	7/18/2017	135.00
RED THE UNIFORM TAILOR	Departmental Supplies	7/18/2017	135.00
RED THE UNIFORM TAILOR	Departmental Supplies	7/18/2017	135.00
RED THE UNIFORM TAILOR	Departmental Supplies	7/18/2017	135.00
RED THE UNIFORM TAILOR	Departmental Supplies	7/18/2017	135.00
RED THE UNIFORM TAILOR	Departmental Supplies	7/18/2017	58.75
REGENCY LIGHTING	Electrical Supplies	7/3/2017	81.00
REGENCY LIGHTING	Electrical Supplies	7/3/2017	304.00
REGENCY LIGHTING	Electrical Supplies	7/3/2017	217.50
REGENCY LIGHTING	Electrical Supplies	7/3/2017	145.08
REGENCY LIGHTING	Electrical Supplies	7/3/2017	174.00
REGENCY LIGHTING	Electrical Supplies	7/3/2017	266.40
REGENCY LIGHTING	Electrical Supplies	7/3/2017	123.76
REGENCY LIGHTING	Electrical Supplies	7/3/2017	2,849.70
REGENCY LIGHTING	Electrical Supplies	7/3/2017	217.50

REGENCY LIGHTING	Electrical Supplies	7/3/2017	2,994.00
REGENCY LIGHTING	Electrical Supplies	7/3/2017	98.00
REGENCY LIGHTING	Light Bulbs & Tubes	7/6/2017	1,150.00
REGENCY LIGHTING	Electrical Supplies	7/11/2017	119.76
REGENCY LIGHTING	Electrical Supplies	7/11/2017	82.80
REGENCY LIGHTING	Electrical Supplies	7/27/2017	(62.25)
REGENCY LIGHTING	Electrical Supplies	7/27/2017	570.00
REGENCY LIGHTING	Electrical Supplies	7/27/2017	(555.00)
REGENCY LIGHTING	Electrical Supplies	7/27/2017	402.12
REGENCY LIGHTING	Electrical Supplies	7/27/2017	82.80
REGION 5 ESC	Memberships	7/18/2017	600.00
RENAISSANCE DALLAS HOTEL	Clearing	7/6/2017	70,799.42
REPUBLIC SERVICES	Other Contracted Svces/Labor	7/11/2017	791.07
REPUBLIC SERVICES	Other Contracted Svces/Labor	7/11/2017	2,774.05
REPUBLIC SERVICES	Other Contracted Svces/Labor	7/11/2017	228.61
REPUBLIC SERVICES	Other Contracted Svces/Labor	7/13/2017	443.26
RESERVE ACCOUNT	Postage	7/18/2017	3,500.00
RESPONDUS INC	Copyrights, Royalties & Licens	7/20/2017	13,890.00
RHYTHMONE LLC	Advertising	7/11/2017	50,000.00
RICHARDSON SAW AND LAWN MOWER	Maintenance Supplies	7/13/2017	18.38
RICHARDSON SAW AND LAWN MOWER	Maintenance Supplies	7/25/2017	99.00
RICOH USA INC	Printing-Other	7/6/2017	6.00
RICOH USA INC	Printing-Other	7/6/2017	40.00
RICOH USA INC	Copying-Print Shop	7/18/2017	500.00
RICOH USA INC	Copying-Print Shop	7/18/2017	390.00
RICOH USA INC	Copying-Print Shop	7/18/2017	360.00
RICOH USA INC	Copying-Print Shop	7/18/2017	234.00
RICOH USA INC	Copying-Print Shop	7/18/2017	19.50
RICOH USA INC	Copying-Print Shop	7/18/2017	336.00
RICOH USA INC	Other Contracted Svces/Labor	7/20/2017	2,102.34
RICOH USA INC	Other Contracted Svces/Labor	7/20/2017	2,732.97
RICOH USA INC	Other Contracted Svces/Labor	7/20/2017	5,471.60
RICOH USA INC	Printing-Other	7/25/2017	270.00
RICOH USA INC	Printing-Other	7/25/2017	294.00
RICOH USA INC	Copying-Print Shop	7/27/2017	245.25

RO CO FILMS EDUCATIONAL	LRC Supplies-Audio-Visual	7/6/2017	305.00
ROADRUNNER CHARTERS INC	Field Trips	7/11/2017	660.00
ROADRUNNER CHARTERS INC	Field Trips	7/11/2017	1,060.00
ROADRUNNER CHARTERS INC	Field Trips	7/11/2017	500.00
ROADRUNNER CHARTERS INC	Field Trips	7/13/2017	913.00
ROADRUNNER CHARTERS INC	Field Trips	7/18/2017	1,350.00
ROADRUNNER CHARTERS INC	Field Trips	7/20/2017	1,400.00
ROADRUNNER CHARTERS INC	Field Trips	7/25/2017	660.00
ROBERT OLIVER FORRER	Other Contracted Svces/Labor	7/11/2017	680.00
ROCKY DURON & ASSOCIATES INC	Non-Inv Equipment	7/18/2017	2,910.00
RONNIE ANDERSON AUTOMOTIVE INC	Repairs-Vehicles	7/11/2017	509.59
RONNIE ANDERSON AUTOMOTIVE INC	Repairs-Vehicles	7/11/2017	1,020.80
ROY KENJI YAMADA MD PA	Consultant	7/11/2017	1,000.00
ROY KENJI YAMADA MD PA	Other Contracted Svces/Labor	7/18/2017	1,200.00
ROY KENJI YAMADA MD PA	Consultant	7/20/2017	2,833.33
ROYAL CATERING INC	Official Functions	7/3/2017	276.30
ROYAL CATERING INC	Official Functions	7/3/2017	324.38
ROYAL CATERING INC	Official Functions	7/3/2017	217.10
ROYAL CATERING INC	Official Functions	7/6/2017	620.10
ROYAL CATERING INC	Staff Development	7/11/2017	405.25
ROYAL CATERING INC	Refreshments	7/13/2017	643.00
ROYAL CATERING INC	Refreshments	7/13/2017	502.75
ROYAL CATERING INC	Refreshments	7/13/2017	588.00
ROYAL CATERING INC	Official Functions	7/18/2017	384.00
ROYAL CATERING INC	Official Functions	7/18/2017	288.95
ROYAL CATERING INC	Official Functions	7/25/2017	236.20
ROYAL CATERING INC	Official Functions	7/25/2017	182.00
ROYAL CATERING INC	Official Functions	7/25/2017	1,452.10
ROYAL CATERING INC	Official Functions	7/25/2017	334.74
ROYAL CATERING INC	Refreshments	7/27/2017	278.20
ROYCE C. HARTIS, SR.	Clearing	7/20/2017	4,704.00
RUFFALO NOEL LEVITZ LLC	Seminar/Registration Fees	7/18/2017	765.00
RUSTY WALLIS HONDA	Classroom Supplies	7/3/2017	336.15
RUSTY WALLIS HONDA	Classroom Supplies	7/3/2017	1,069.36
RUSTY WALLIS HONDA	Classroom Supplies	7/3/2017	95.87

RYAN FLORES	Consultant	7/18/2017	2,500.00
S DALLAS FAIR PARK INNERCITY C	Rental/Lease-Building	7/25/2017	4,000.00
S-E-G SERVICES	Consultant	7/25/2017	5,000.00
SACCR	Prepaid Expenditures	7/20/2017	500.00
SACSCOC	Prepaid Expenditures	7/3/2017	4,200.00
SACSCOC	Seminar/Registration Fees	7/11/2017	525.00
SACSCOC	Other Contracted Svces/Labor	7/13/2017	3,895.08
SACSCOC	Prepaid Expenditures	7/18/2017	560.00
SACSCOC	Prepaid Expenditures	7/20/2017	525.00
SACSCOC	Miscellaneous	7/25/2017	500.00
SACSCOC	Seminar/Registration Fees	7/25/2017	825.00
SAELIG COMPANY INC	Non-Inv Equipment	7/27/2017	799.00
SAM'S CLUB	Memberships	7/25/2017	45.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	7/6/2017	630.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	7/6/2017	1,080.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	7/6/2017	360.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	7/6/2017	210.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	7/18/2017	16,000.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	7/18/2017	16,000.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	7/18/2017	210.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	7/20/2017	360.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	7/25/2017	150.00
SCANTRON CORPORATION	Tests & Testing Services	7/3/2017	288.46
SCANTRON CORPORATION	Office Supplies	7/27/2017	107.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	7/3/2017	100.00
SCHENDEL PEST SERVICES	Service Contracts	7/6/2017	50.00
SCHENDEL PEST SERVICES	Service Contracts	7/6/2017	75.00
SCHENDEL PEST SERVICES	Service Contracts	7/6/2017	65.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	7/11/2017	45.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	7/11/2017	65.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	7/11/2017	50.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	7/11/2017	45.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	7/13/2017	45.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	7/13/2017	50.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	7/25/2017	100.00

SCHENDEL PEST SERVICES	Service Contracts	7/27/2017	50.00
SCHENDEL PEST SERVICES	Service Contracts	7/27/2017	40.00
SCHENDEL PEST SERVICES	Service Contracts	7/27/2017	45.00
SCHENDEL PEST SERVICES	Service Contracts	7/27/2017	45.00
SCHENDEL PEST SERVICES	Service Contracts	7/27/2017	45.00
SCHENDEL PEST SERVICES	Service Contracts	7/27/2017	45.00
SCHENDEL PEST SERVICES	Service Contracts	7/27/2017	300.00
SCHENDEL PEST SERVICES	Service Contracts	7/27/2017	50.00
SCHNEIDER ELECTRIC BUILDINGS	Repairs-Physical Plant Equipment	7/3/2017	2,565.00
SCHNEIDER ELECTRIC BUILDINGS	Equipment-Special-Inventoriable	7/11/2017	7,964.80
SCHNEIDER ELECTRIC BUILDINGS	Equipment-Special-Inventoriable	7/11/2017	7,741.70
SCHNEIDER ELECTRIC BUILDINGS	Service Contracts-Custodial	7/18/2017	3,378.00
SCHNEIDER ELECTRIC BUILDINGS	Service Contracts-Custodial	7/18/2017	3,378.00
SCHNEIDER ELECTRIC BUILDINGS	Service Contracts-Custodial	7/18/2017	1,132.00
SCHOOL HEALTH CORP	Departmental Supplies	7/27/2017	229.90
SCHOOL OUTFITTERS	Non-Inv Equipment	7/11/2017	511.32
SCHOOLDUDE.COM	Clearing - AP	7/20/2017	(340.20)
SCHOOLDUDE.COM	Clearing - AP	7/20/2017	7,572.35
SCHOOLHOUSE AUDIO-VISUAL	LRC Supplies-Audio-Visual	7/3/2017	490.00
SCHOOLHOUSE AUDIO-VISUAL	Service Contracts	7/11/2017	1,205.30
SEAFOOD SUPPLY CO, LP	Classroom Supplies	7/6/2017	171.55
SEAFOOD SUPPLY CO, LP	Classroom Supplies	7/6/2017	31.97
SEAFOOD SUPPLY CO, LP	Classroom Supplies	7/6/2017	325.05
SEAFOOD SUPPLY CO, LP	Classroom Supplies	7/6/2017	376.29
SEAFOOD SUPPLY CO, LP	Classroom Supplies	7/25/2017	903.85
SECOND NATURE INC	Memberships	7/3/2017	1,380.00
SECOND NATURE INC	Memberships	7/3/2017	2,760.00
SECURE CAM INC	Other Contracted Svces/Labor	7/6/2017	15,986.21
SECURE CAM INC	Other Contracted Svces/Labor	7/6/2017	512.50
SECURE CAM INC	Other Contracted Svces/Labor	7/6/2017	122.50
SECURETECH SYSTEMS INC	Non-Inv Equipment	7/6/2017	260.00
SECURETECH SYSTEMS INC	Non-Inv Equipment	7/6/2017	125.00
SECURETECH SYSTEMS INC	Equipment-Special-Inventoriable	7/11/2017	12,000.00
SECURITY BENEFIT LIFE INS CO	Payroll Deductions	7/31/2017	14,903.00
SECURITY BENEFIT LIFE INS CO	Payroll Deductions	7/31/2017	52,685.61

SECURITY SOLUTIONS OF DFW	Repairs-Office Equipment	7/11/2017	235.00
SECURTECH COMPANY	Non-Inv Equipment	7/11/2017	625.00
SENSEABILITY INC	Instructional Service Contracts	7/6/2017	5,565.00
SENTINEL THE ALARM CO	Other Contracted Svces/Labor	7/6/2017	25.00
SENTINEL THE ALARM CO	Other Contracted Svces/Labor	7/18/2017	25.00
SERPRO LOGISTICS	Postage & Freight	7/20/2017	43.00
SHELL FLEET	Vehicle Operating Expense	7/18/2017	593.21
SHELL OIL COMPANY	Vehicle Operating Expense	7/18/2017	1,561.93
SHELLY B. IRVINE	Equip.-Instructional	7/18/2017	5,000.00
SHELLY B. IRVINE	Guest Lecturer/Performer	7/25/2017	759.70
SHI-GOVERNMENT SOLUTIONS	Copyrights, Royalties & Licens	7/3/2017	9,539.75
SHI-GOVERNMENT SOLUTIONS	Copyrights, Royalties & Licens	7/3/2017	80.90
SHI-GOVERNMENT SOLUTIONS	Copyrights, Royalties & Licens	7/3/2017	414.70
SHI-GOVERNMENT SOLUTIONS	Copyrights, Royalties & Licens	7/3/2017	550.40
SHI-GOVERNMENT SOLUTIONS	Copyrights, Royalties & Licens	7/3/2017	850.10
SHI-GOVERNMENT SOLUTIONS	Copyrights, Royalties & Licens	7/3/2017	1,957.70
SHI-GOVERNMENT SOLUTIONS	Copyrights, Royalties & Licens	7/3/2017	507.23
SHI-GOVERNMENT SOLUTIONS	Copyrights, Royalties & Licens	7/3/2017	922.46
SHI-GOVERNMENT SOLUTIONS	Copyrights, Royalties & Licens	7/3/2017	197.40
SHI-GOVERNMENT SOLUTIONS	Non-Inv Software	7/6/2017	2,687.31
SHI-GOVERNMENT SOLUTIONS	Non-Inv Software	7/6/2017	1,231.50
SHI-GOVERNMENT SOLUTIONS	Non-Inv Software	7/6/2017	2,573.16
SHI-GOVERNMENT SOLUTIONS	Non-Inv Software	7/6/2017	1,079.40
SHI-GOVERNMENT SOLUTIONS	Non-Inv Software	7/6/2017	414.97
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	7/11/2017	69.80
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	7/11/2017	299.98
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	7/11/2017	253.40
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	7/13/2017	449.98
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	7/13/2017	86.10
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	7/13/2017	731.50
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	7/13/2017	344.98
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	7/13/2017	29.99
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	7/13/2017	1,749.98
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	7/13/2017	674.97
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	7/13/2017	298.20

SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	7/18/2017	936.70
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	7/18/2017	1,049.51
SHI-GOVERNMENT SOLUTIONS	Minor Equipment	7/20/2017	2,305.14
SHI-GOVERNMENT SOLUTIONS	Minor Equipment	7/20/2017	1,469.82
SHI-GOVERNMENT SOLUTIONS	Minor Equipment	7/20/2017	71.20
SHI-GOVERNMENT SOLUTIONS	Minor Equipment	7/20/2017	48.90
SHI-GOVERNMENT SOLUTIONS	Minor Equipment	7/20/2017	922.10
SHI-GOVERNMENT SOLUTIONS	Minor Equipment	7/20/2017	1,386.49
SHI-GOVERNMENT SOLUTIONS	Minor Equipment	7/20/2017	765.00
SHI-GOVERNMENT SOLUTIONS	Minor Equipment	7/20/2017	847.00
SHI-GOVERNMENT SOLUTIONS	Minor Equipment	7/20/2017	264.20
SHI-GOVERNMENT SOLUTIONS	Minor Equipment	7/20/2017	149.99
SHI-GOVERNMENT SOLUTIONS	Minor Equipment	7/20/2017	1,087.18
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	7/25/2017	172.49
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	7/25/2017	65.00
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	7/25/2017	258.60
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	7/25/2017	1,671.50
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	7/25/2017	404.00
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	7/25/2017	108.90
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	7/25/2017	455.50
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	7/25/2017	924.37
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	7/25/2017	600.60
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	7/27/2017	397.00
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	7/27/2017	59.00
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	7/27/2017	16,873.71
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	7/27/2017	228.40
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	7/27/2017	914.15
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	7/27/2017	142.10
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	7/27/2017	79.28
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	7/27/2017	513.56
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	7/27/2017	224.99
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	7/27/2017	921.01
SIEMENS BLDG TECHNOLOGIES	Repairs-Other	7/18/2017	4,000.00
SIEMENS BLDG TECHNOLOGIES	Repairs-Physical Plant Equipment	7/20/2017	10,000.00
SIEMENS BLDG TECHNOLOGIES	Seminar/Registration Fees	7/20/2017	11,165.00



SIEMENS BLDG TECHNOLOGIES	Seminar/Registration Fees	7/20/2017	1,595.00
SILENTAIRE TECHNOLOGY	Minor Equipment	7/6/2017	3,600.00
SITEONE LANDSCAPE SUPPLY LLC	Plumbing Supplies	7/6/2017	15.46
SITEONE LANDSCAPE SUPPLY LLC	Plumbing Supplies	7/6/2017	32.66
SITEONE LANDSCAPE SUPPLY LLC	Plumbing Supplies	7/18/2017	14.63
SITEONE LANDSCAPE SUPPLY LLC	Fertilizers & Chemicals	7/25/2017	318.02
SIX FLAGS OVER TEXAS	Clearing	7/11/2017	813.05
SMARTSHEET INC	Copyrights, Royalties & Licens	7/11/2017	747.00
SMITH TRANSPORTATION	Other Contracted Svces/Labor	7/25/2017	86.80
SMITH TRANSPORTATION	Other Contracted Svces/Labor	7/25/2017	86.80
SMITHKLINE BEECHAM CORPORATION	Departmental Supplies	7/11/2017	707.30
SOACE	Prepaid Expenditures	7/6/2017	650.00
SOCIETY OF SOUTHWESTERN ENTOMO	Periodicals & Newspapers	7/27/2017	160.00
SOUTHEASTERN EMERGENCY EQUIPME	Classroom Supplies	7/6/2017	672.00
SOUTHEASTERN EMERGENCY EQUIPME	Classroom Supplies	7/6/2017	237.60
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Equipment	7/3/2017	492.61
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Equipment	7/3/2017	699.48
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	7/6/2017	37.76
SOUTHERN COMPUTER WAREHOUSE IN	Office Supplies	7/11/2017	545.06
SOUTHERN COMPUTER WAREHOUSE IN	Office Supplies	7/11/2017	313.32
SOUTHERN COMPUTER WAREHOUSE IN	Office Supplies	7/11/2017	(135.35)
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	7/13/2017	8,267.36
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	7/13/2017	516.71
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	7/13/2017	56.98
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	7/13/2017	149.58
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	7/13/2017	(149.58)
SOUTHERN COMPUTER WAREHOUSE IN	Minor Equipment	7/18/2017	1,036.58
SOUTHERN COMPUTER WAREHOUSE IN	Minor Equipment	7/18/2017	12.50
SOUTHERN COMPUTER WAREHOUSE IN	Minor Equipment	7/18/2017	133.80
SOUTHERN COMPUTER WAREHOUSE IN	Minor Equipment	7/18/2017	83.04
SOUTHERN COMPUTER WAREHOUSE IN	Minor Equipment	7/18/2017	151.12
SOUTHERN COMPUTER WAREHOUSE IN	Minor Equipment	7/18/2017	1,398.96
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	7/20/2017	124.56
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	7/20/2017	3,799.11
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	7/20/2017	254.34

SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	7/20/2017	190.00
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	7/20/2017	117.60
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	7/20/2017	4.29
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	7/20/2017	1,231.19
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	7/20/2017	183.77
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Equipment	7/25/2017	88.19
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	7/27/2017	204.60
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	7/27/2017	278.68
SPA PARTNERS	Classroom Supplies	7/13/2017	432.90
SPACE CENTER HOUSTON	Special Travel	7/3/2017	419.00
SPARK HIRE INC	Advertising	7/11/2017	4,788.00
SPARKLETTS	Clubs	7/6/2017	1.15
SPBS INC	Repairs-Classroom Equipment	7/18/2017	265.50
SPECTRA CONTRACT FLOORING	Repairs-Buildings	7/18/2017	12,272.18
SPIDERMONK ENTERTAINMENT	Refreshments	7/25/2017	75.00
SPOK INC	Other Contracted Svces/Labor	7/13/2017	69.00
SPOK INC	Rental/Lease-Furn. & Equip.	7/25/2017	132.00
SPRING CREEK BARBEQUE CATERING	Refreshments	7/3/2017	139.50
SPRING CREEK BARBEQUE CATERING	Refreshments	7/3/2017	139.50
SPRING CREEK BARBEQUE CATERING	Refreshments	7/3/2017	139.50
SPRING CREEK BARBEQUE CATERING	Refreshments	7/3/2017	139.50
SPRING CREEK BARBEQUE CATERING	Refreshments	7/11/2017	139.50
SPRING CREEK BARBEQUE CATERING	Refreshments	7/11/2017	139.50
SPRING CREEK BARBEQUE CATERING	Refreshments	7/27/2017	100.75
SPRINT	Telephone-Long Distance	7/11/2017	127.40
STAPLES ADVANTAGE	Classroom Supplies	7/3/2017	272.89
STAPLES ADVANTAGE	Classroom Supplies	7/3/2017	155.25
STAPLES ADVANTAGE	Classroom Supplies	7/3/2017	297.87
STAPLES ADVANTAGE	Classroom Supplies	7/3/2017	6.25
STAPLES ADVANTAGE	Classroom Supplies	7/3/2017	41.08
STAPLES ADVANTAGE	Classroom Supplies	7/3/2017	72.66
STAPLES ADVANTAGE	Classroom Supplies	7/3/2017	43.84
STAPLES ADVANTAGE	Classroom Supplies	7/3/2017	(43.84)
STAPLES ADVANTAGE	Classroom Supplies	7/3/2017	356.87
STAPLES ADVANTAGE	Classroom Supplies	7/3/2017	252.00

STAPLES ADVANTAGE	Classroom Supplies	7/3/2017	(15.50)
STAPLES ADVANTAGE	Classroom Supplies	7/3/2017	127.74
STAPLES ADVANTAGE	Classroom Supplies	7/3/2017	924.91
STAPLES ADVANTAGE	Classroom Supplies	7/3/2017	494.63
STAPLES ADVANTAGE	Classroom Supplies	7/3/2017	28.17
STAPLES ADVANTAGE	Classroom Supplies	7/3/2017	126.77
STAPLES ADVANTAGE	Classroom Supplies	7/3/2017	12.00
STAPLES ADVANTAGE	Office Supplies	7/6/2017	29.99
STAPLES ADVANTAGE	Office Supplies	7/6/2017	49.79
STAPLES ADVANTAGE	Office Supplies	7/6/2017	81.53
STAPLES ADVANTAGE	Office Supplies	7/6/2017	47.43
STAPLES ADVANTAGE	Office Supplies	7/6/2017	163.54
STAPLES ADVANTAGE	Office Supplies	7/6/2017	25.54
STAPLES ADVANTAGE	Office Supplies	7/6/2017	12.77
STAPLES ADVANTAGE	Office Supplies	7/6/2017	12.50
STAPLES ADVANTAGE	Office Supplies	7/6/2017	168.38
STAPLES ADVANTAGE	Office Supplies	7/6/2017	35.64
STAPLES ADVANTAGE	Office Supplies	7/6/2017	463.23
STAPLES ADVANTAGE	Office Supplies	7/6/2017	147.90
STAPLES ADVANTAGE	Office Supplies	7/6/2017	189.09
STAPLES ADVANTAGE	Office Supplies	7/6/2017	524.39
STAPLES ADVANTAGE	Office Supplies	7/6/2017	10.05
STAPLES ADVANTAGE	Office Supplies	7/6/2017	14.55
STAPLES ADVANTAGE	Office Supplies	7/6/2017	177.22
STAPLES ADVANTAGE	Office Supplies	7/6/2017	223.32
STAPLES ADVANTAGE	Office Supplies	7/6/2017	41.99
STAPLES ADVANTAGE	Office Supplies	7/6/2017	574.67
STAPLES ADVANTAGE	Office Supplies	7/6/2017	431.81
STAPLES ADVANTAGE	Office Supplies	7/6/2017	243.70
STAPLES ADVANTAGE	Office Supplies	7/6/2017	439.67
STAPLES ADVANTAGE	Office Supplies	7/6/2017	32.44
STAPLES ADVANTAGE	Office Supplies	7/6/2017	190.18
STAPLES ADVANTAGE	Office Supplies	7/6/2017	104.85
STAPLES ADVANTAGE	Office Supplies	7/6/2017	239.94
STAPLES ADVANTAGE	Office Supplies	7/6/2017	7.55

STAPLES ADVANTAGE	Office Supplies	7/6/2017	(31.56)
STAPLES ADVANTAGE	Office Supplies	7/6/2017	(41.98)
STAPLES ADVANTAGE	Office Supplies	7/6/2017	93.72
STAPLES ADVANTAGE	Office Supplies	7/6/2017	559.20
STAPLES ADVANTAGE	Office Supplies	7/6/2017	492.06
STAPLES ADVANTAGE	Classroom Supplies	7/11/2017	1,534.20
STAPLES ADVANTAGE	Classroom Supplies	7/11/2017	170.82
STAPLES ADVANTAGE	Classroom Supplies	7/11/2017	102.56
STAPLES ADVANTAGE	Classroom Supplies	7/11/2017	145.56
STAPLES ADVANTAGE	Classroom Supplies	7/11/2017	30.62
STAPLES ADVANTAGE	Classroom Supplies	7/11/2017	1,504.48
STAPLES ADVANTAGE	Classroom Supplies	7/11/2017	19.99
STAPLES ADVANTAGE	Classroom Supplies	7/11/2017	67.91
STAPLES ADVANTAGE	Classroom Supplies	7/11/2017	9.66
STAPLES ADVANTAGE	Classroom Supplies	7/11/2017	92.82
STAPLES ADVANTAGE	Classroom Supplies	7/11/2017	101.68
STAPLES ADVANTAGE	Classroom Supplies	7/11/2017	56.04
STAPLES ADVANTAGE	Classroom Supplies	7/11/2017	339.04
STAPLES ADVANTAGE	Classroom Supplies	7/11/2017	11.97
STAPLES ADVANTAGE	Classroom Supplies	7/11/2017	3.99
STAPLES ADVANTAGE	Classroom Supplies	7/11/2017	35.97
STAPLES ADVANTAGE	Classroom Supplies	7/11/2017	172.64
STAPLES ADVANTAGE	Classroom Supplies	7/11/2017	269.07
STAPLES ADVANTAGE	Classroom Supplies	7/11/2017	591.61
STAPLES ADVANTAGE	Classroom Supplies	7/11/2017	246.27
STAPLES ADVANTAGE	Classroom Supplies	7/11/2017	33.39
STAPLES ADVANTAGE	Classroom Supplies	7/11/2017	484.79
STAPLES ADVANTAGE	Classroom Supplies	7/11/2017	192.53
STAPLES ADVANTAGE	Classroom Supplies	7/11/2017	51.08
STAPLES ADVANTAGE	Classroom Supplies	7/11/2017	42.82
STAPLES ADVANTAGE	Classroom Supplies	7/11/2017	265.06
STAPLES ADVANTAGE	Classroom Supplies	7/11/2017	87.23
STAPLES ADVANTAGE	Classroom Supplies	7/11/2017	163.58
STAPLES ADVANTAGE	Classroom Supplies	7/11/2017	72.22
STAPLES ADVANTAGE	Classroom Supplies	7/11/2017	121.61

STAPLES ADVANTAGE	Classroom Supplies	7/11/2017	55.14
STAPLES ADVANTAGE	Classroom Supplies	7/11/2017	208.77
STAPLES ADVANTAGE	Classroom Supplies	7/11/2017	68.62
STAPLES ADVANTAGE	Classroom Supplies	7/11/2017	269.77
STAPLES ADVANTAGE	Classroom Supplies	7/11/2017	39.99
STAPLES ADVANTAGE	Classroom Supplies	7/11/2017	341.57
STAPLES ADVANTAGE	Classroom Supplies	7/11/2017	736.77
STAPLES ADVANTAGE	Classroom Supplies	7/11/2017	(13.40)
STAPLES ADVANTAGE	Classroom Supplies	7/11/2017	814.74
STAPLES ADVANTAGE	Classroom Supplies	7/11/2017	248.97
STAPLES ADVANTAGE	Classroom Supplies	7/11/2017	154.21
STAPLES ADVANTAGE	Classroom Supplies	7/11/2017	55.43
STAPLES ADVANTAGE	Classroom Supplies	7/11/2017	28.23
STAPLES ADVANTAGE	Classroom Supplies	7/11/2017	115.15
STAPLES ADVANTAGE	Classroom Supplies	7/11/2017	95.83
STAPLES ADVANTAGE	Classroom Supplies	7/11/2017	1,236.64
STAPLES ADVANTAGE	Classroom Supplies	7/11/2017	1.72
STAPLES ADVANTAGE	Classroom Supplies	7/11/2017	103.01
STAPLES ADVANTAGE	Classroom Supplies	7/11/2017	84.12
STAPLES ADVANTAGE	Classroom Supplies	7/11/2017	383.69
STAPLES ADVANTAGE	Classroom Supplies	7/11/2017	31.96
STAPLES ADVANTAGE	Classroom Supplies	7/11/2017	182.37
STAPLES ADVANTAGE	Classroom Supplies	7/11/2017	42.39
STAPLES ADVANTAGE	Classroom Supplies	7/11/2017	84.48
STAPLES ADVANTAGE	Office Supplies	7/13/2017	216.35
STAPLES ADVANTAGE	Office Supplies	7/13/2017	78.00
STAPLES ADVANTAGE	Office Supplies	7/13/2017	193.81
STAPLES ADVANTAGE	Office Supplies	7/13/2017	296.95
STAPLES ADVANTAGE	Office Supplies	7/13/2017	246.00
STAPLES ADVANTAGE	Office Supplies	7/13/2017	71.14
STAPLES ADVANTAGE	Office Supplies	7/13/2017	67.88
STAPLES ADVANTAGE	Office Supplies	7/13/2017	390.37
STAPLES ADVANTAGE	Office Supplies	7/13/2017	147.91
STAPLES ADVANTAGE	Office Supplies	7/13/2017	456.91
STAPLES ADVANTAGE	Office Supplies	7/13/2017	209.70

STAPLES ADVANTAGE	Office Supplies	7/13/2017	95.78
STAPLES ADVANTAGE	Office Supplies	7/13/2017	29.20
STAPLES ADVANTAGE	Office Supplies	7/13/2017	494.69
STAPLES ADVANTAGE	Office Supplies	7/13/2017	253.93
STAPLES ADVANTAGE	Office Supplies	7/13/2017	15.52
STAPLES ADVANTAGE	Office Supplies	7/13/2017	450.50
STAPLES ADVANTAGE	Office Supplies	7/13/2017	1,077.73
STAPLES ADVANTAGE	Office Supplies	7/13/2017	260.14
STAPLES ADVANTAGE	Office Supplies	7/13/2017	103.48
STAPLES ADVANTAGE	Office Supplies	7/13/2017	118.04
STAPLES ADVANTAGE	Office Supplies	7/13/2017	306.29
STAPLES ADVANTAGE	Office Supplies	7/13/2017	47.98
STAPLES ADVANTAGE	Office Supplies	7/13/2017	59.05
STAPLES ADVANTAGE	Office Supplies	7/13/2017	19.50
STAPLES ADVANTAGE	Office Supplies	7/13/2017	116.45
STAPLES ADVANTAGE	Office Supplies	7/13/2017	185.84
STAPLES ADVANTAGE	Office Supplies	7/13/2017	24.21
STAPLES ADVANTAGE	Office Supplies	7/13/2017	0.75
STAPLES ADVANTAGE	Office Supplies	7/13/2017	12.59
STAPLES ADVANTAGE	Office Supplies	7/13/2017	40.29
STAPLES ADVANTAGE	Office Supplies	7/13/2017	428.68
STAPLES ADVANTAGE	Office Supplies	7/13/2017	297.72
STAPLES ADVANTAGE	Office Supplies	7/13/2017	10.30
STAPLES ADVANTAGE	Office Supplies	7/13/2017	1.14
STAPLES ADVANTAGE	Office Supplies	7/13/2017	47.46
STAPLES ADVANTAGE	Office Supplies	7/13/2017	132.65
STAPLES ADVANTAGE	Office Supplies	7/13/2017	175.79
STAPLES ADVANTAGE	Office Supplies	7/13/2017	99.99
STAPLES ADVANTAGE	Office Supplies	7/13/2017	82.90
STAPLES ADVANTAGE	Office Supplies	7/13/2017	61.50
STAPLES ADVANTAGE	Office Supplies	7/13/2017	51.90
STAPLES ADVANTAGE	Office Supplies	7/13/2017	851.59
STAPLES ADVANTAGE	Office Supplies	7/13/2017	163.59
STAPLES ADVANTAGE	Office Supplies	7/13/2017	108.11
STAPLES ADVANTAGE	Office Supplies	7/13/2017	114.99

STAPLES ADVANTAGE	Office Supplies	7/13/2017	428.97
STAPLES ADVANTAGE	Office Supplies	7/13/2017	28.20
STAPLES ADVANTAGE	Office Supplies	7/13/2017	286.16
STAPLES ADVANTAGE	Office Supplies	7/13/2017	8.58
STAPLES ADVANTAGE	Office Supplies	7/13/2017	6.99
STAPLES ADVANTAGE	Office Supplies	7/13/2017	23.98
STAPLES ADVANTAGE	Office Supplies	7/13/2017	13.00
STAPLES ADVANTAGE	Office Supplies	7/13/2017	18.94
STAPLES ADVANTAGE	Office Supplies	7/13/2017	11.99
STAPLES ADVANTAGE	Office Supplies	7/13/2017	160.77
STAPLES ADVANTAGE	Office Supplies	7/13/2017	68.74
STAPLES ADVANTAGE	Office Supplies	7/13/2017	3.30
STAPLES ADVANTAGE	Office Supplies	7/13/2017	86.43
STAPLES ADVANTAGE	Office Supplies	7/13/2017	31.79
STAPLES ADVANTAGE	Office Supplies	7/13/2017	33.28
STAPLES ADVANTAGE	Office Supplies	7/13/2017	5.99
STAPLES ADVANTAGE	Office Supplies	7/13/2017	244.10
STAPLES ADVANTAGE	Office Supplies	7/13/2017	15.52
STAPLES ADVANTAGE	Office Supplies	7/13/2017	43.32
STAPLES ADVANTAGE	Office Supplies	7/13/2017	334.55
STAPLES ADVANTAGE	Office Supplies	7/13/2017	160.66
STAPLES ADVANTAGE	Office Supplies	7/13/2017	461.40
STAPLES ADVANTAGE	Office Supplies	7/13/2017	39.18
STAPLES ADVANTAGE	Office Supplies	7/13/2017	204.14
STAPLES ADVANTAGE	Office Supplies	7/13/2017	49.73
STAPLES ADVANTAGE	Office Supplies	7/13/2017	254.90
STAPLES ADVANTAGE	Office Supplies	7/13/2017	39.82
STAPLES ADVANTAGE	Office Supplies	7/13/2017	25.54
STAPLES ADVANTAGE	Office Supplies	7/13/2017	27.04
STAPLES ADVANTAGE	Office Supplies	7/13/2017	8.79
STAPLES ADVANTAGE	Office Supplies	7/13/2017	30.32
STAPLES ADVANTAGE	Office Supplies	7/13/2017	103.08
STAPLES ADVANTAGE	Office Supplies	7/13/2017	77.57
STAPLES ADVANTAGE	Office Supplies	7/13/2017	29.95
STAPLES ADVANTAGE	Office Supplies	7/13/2017	76.60

STAPLES ADVANTAGE	Office Supplies	7/13/2017	441.44
STAPLES ADVANTAGE	Office Supplies	7/13/2017	412.13
STAPLES ADVANTAGE	Office Supplies	7/13/2017	86.47
STAPLES ADVANTAGE	Office Supplies	7/13/2017	129.96
STAPLES ADVANTAGE	Office Supplies	7/13/2017	30.26
STAPLES ADVANTAGE	Office Supplies	7/13/2017	21.72
STAPLES ADVANTAGE	Office Supplies	7/13/2017	417.17
STAPLES ADVANTAGE	Office Supplies	7/13/2017	1,913.38
STAPLES ADVANTAGE	Office Supplies	7/13/2017	30.81
STAPLES ADVANTAGE	Office Supplies	7/13/2017	96.09
STAPLES ADVANTAGE	Office Supplies	7/13/2017	16.20
STAPLES ADVANTAGE	Office Supplies	7/13/2017	496.23
STAPLES ADVANTAGE	Office Supplies	7/13/2017	227.11
STAPLES ADVANTAGE	Office Supplies	7/13/2017	226.55
STAPLES ADVANTAGE	Office Supplies	7/13/2017	181.72
STAPLES ADVANTAGE	Office Supplies	7/13/2017	44.48
STAPLES ADVANTAGE	Office Supplies	7/13/2017	36.65
STAPLES ADVANTAGE	Office Supplies	7/13/2017	222.15
STAPLES ADVANTAGE	Office Supplies	7/13/2017	137.04
STAPLES ADVANTAGE	Office Supplies	7/13/2017	146.90
STAPLES ADVANTAGE	Office Supplies	7/13/2017	311.58
STAPLES ADVANTAGE	Office Supplies	7/13/2017	201.53
STAPLES ADVANTAGE	Office Supplies	7/13/2017	258.53
STAPLES ADVANTAGE	Office Supplies	7/13/2017	330.64
STAPLES ADVANTAGE	Office Supplies	7/13/2017	114.72
STAPLES ADVANTAGE	Office Supplies	7/13/2017	(47.74)
STAPLES ADVANTAGE	Office Supplies	7/13/2017	168.28
STAPLES ADVANTAGE	Departmental Supplies	7/18/2017	35.09
STAPLES ADVANTAGE	Departmental Supplies	7/18/2017	176.58
STAPLES ADVANTAGE	Departmental Supplies	7/18/2017	124.98
STAPLES ADVANTAGE	Departmental Supplies	7/18/2017	45.25
STAPLES ADVANTAGE	Departmental Supplies	7/18/2017	396.96
STAPLES ADVANTAGE	Departmental Supplies	7/18/2017	71.13
STAPLES ADVANTAGE	Departmental Supplies	7/18/2017	362.25
STAPLES ADVANTAGE	Departmental Supplies	7/18/2017	570.50



STAPLES ADVANTAGE	Departmental Supplies	7/18/2017	92.68
STAPLES ADVANTAGE	Departmental Supplies	7/18/2017	13.58
STAPLES ADVANTAGE	Departmental Supplies	7/18/2017	3.44
STAPLES ADVANTAGE	Departmental Supplies	7/18/2017	248.91
STAPLES ADVANTAGE	Departmental Supplies	7/18/2017	(66.98)
STAPLES ADVANTAGE	Departmental Supplies	7/18/2017	24.95
STAPLES ADVANTAGE	Departmental Supplies	7/18/2017	440.39
STAPLES ADVANTAGE	Departmental Supplies	7/18/2017	21.97
STAPLES ADVANTAGE	Departmental Supplies	7/18/2017	58.90
STAPLES ADVANTAGE	Departmental Supplies	7/18/2017	10.98
STAPLES ADVANTAGE	Departmental Supplies	7/18/2017	7.37
STAPLES ADVANTAGE	Departmental Supplies	7/18/2017	49.80
STAPLES ADVANTAGE	Departmental Supplies	7/18/2017	177.70
STAPLES ADVANTAGE	Departmental Supplies	7/18/2017	124.17
STAPLES ADVANTAGE	Departmental Supplies	7/18/2017	34.43
STAPLES ADVANTAGE	Departmental Supplies	7/18/2017	181.49
STAPLES ADVANTAGE	Departmental Supplies	7/18/2017	309.70
STAPLES ADVANTAGE	Departmental Supplies	7/18/2017	19.99
STAPLES ADVANTAGE	Departmental Supplies	7/18/2017	19.98
STAPLES ADVANTAGE	Departmental Supplies	7/18/2017	(228.04)
STAPLES ADVANTAGE	Departmental Supplies	7/18/2017	(44.55)
STAPLES ADVANTAGE	Departmental Supplies	7/18/2017	36.60
STAPLES ADVANTAGE	Departmental Supplies	7/18/2017	27.82
STAPLES ADVANTAGE	Departmental Supplies	7/18/2017	59.94
STAPLES ADVANTAGE	Departmental Supplies	7/18/2017	35.70
STAPLES ADVANTAGE	Departmental Supplies	7/18/2017	141.36
STAPLES ADVANTAGE	Departmental Supplies	7/18/2017	372.20
STAPLES ADVANTAGE	Departmental Supplies	7/18/2017	(52.82)
STAPLES ADVANTAGE	Departmental Supplies	7/18/2017	95.90
STAPLES ADVANTAGE	Departmental Supplies	7/18/2017	412.58
STAPLES ADVANTAGE	Departmental Supplies	7/18/2017	31.04
STAPLES ADVANTAGE	Departmental Supplies	7/18/2017	135.67
STAPLES ADVANTAGE	Departmental Supplies	7/18/2017	612.45
STAPLES ADVANTAGE	Departmental Supplies	7/18/2017	1,231.74
STAPLES ADVANTAGE	Departmental Supplies	7/18/2017	(18.86)

STAPLES ADVANTAGE	Departmental Supplies	7/18/2017	1,230.74
STAPLES ADVANTAGE	Departmental Supplies	7/18/2017	10.19
STAPLES ADVANTAGE	Departmental Supplies	7/18/2017	24.95
STAPLES ADVANTAGE	Departmental Supplies	7/18/2017	112.66
STAPLES ADVANTAGE	Departmental Supplies	7/18/2017	(95.64)
STAPLES ADVANTAGE	Departmental Supplies	7/18/2017	299.95
STAPLES ADVANTAGE	Departmental Supplies	7/18/2017	405.21
STAPLES ADVANTAGE	Departmental Supplies	7/18/2017	9.00
STAPLES ADVANTAGE	Departmental Supplies	7/18/2017	38.00
STAPLES ADVANTAGE	Departmental Supplies	7/18/2017	389.84
STAPLES ADVANTAGE	Departmental Supplies	7/18/2017	339.35
STAPLES ADVANTAGE	Departmental Supplies	7/18/2017	197.23
STAPLES ADVANTAGE	Departmental Supplies	7/18/2017	277.88
STAPLES ADVANTAGE	Departmental Supplies	7/18/2017	694.25
STAPLES ADVANTAGE	Departmental Supplies	7/18/2017	385.00
STAPLES ADVANTAGE	Departmental Supplies	7/18/2017	5.63
STAPLES ADVANTAGE	Departmental Supplies	7/18/2017	33.92
STAPLES ADVANTAGE	Departmental Supplies	7/18/2017	34.31
STAPLES ADVANTAGE	Departmental Supplies	7/18/2017	61.59
STAPLES ADVANTAGE	Departmental Supplies	7/18/2017	(5.82)
STAPLES ADVANTAGE	Departmental Supplies	7/18/2017	156.93
STAPLES ADVANTAGE	Departmental Supplies	7/18/2017	5.82
STAPLES ADVANTAGE	Departmental Supplies	7/18/2017	48.61
STAPLES ADVANTAGE	Departmental Supplies	7/18/2017	(32.99)
STAPLES ADVANTAGE	Departmental Supplies	7/18/2017	32.56
STAPLES ADVANTAGE	Departmental Supplies	7/18/2017	14.10
STAPLES ADVANTAGE	Departmental Supplies	7/18/2017	28.95
STAPLES ADVANTAGE	Departmental Supplies	7/18/2017	691.63
STAPLES ADVANTAGE	Departmental Supplies	7/18/2017	96.26
STAPLES ADVANTAGE	Departmental Supplies	7/18/2017	89.18
STAPLES ADVANTAGE	Departmental Supplies	7/18/2017	41.90
STAPLES ADVANTAGE	Departmental Supplies	7/18/2017	583.21
STAPLES ADVANTAGE	Departmental Supplies	7/18/2017	99.26
STAPLES ADVANTAGE	Departmental Supplies	7/18/2017	352.50
STAPLES ADVANTAGE	Departmental Supplies	7/18/2017	257.38

STAPLES ADVANTAGE	Departmental Supplies	7/18/2017	29.95
STAPLES ADVANTAGE	Departmental Supplies	7/18/2017	145.20
STAPLES ADVANTAGE	Office Supplies	7/20/2017	104.08
STAPLES ADVANTAGE	Office Supplies	7/20/2017	641.66
STAPLES ADVANTAGE	Office Supplies	7/20/2017	105.57
STAPLES ADVANTAGE	Office Supplies	7/20/2017	78.09
STAPLES ADVANTAGE	Office Supplies	7/20/2017	248.34
STAPLES ADVANTAGE	Office Supplies	7/20/2017	197.96
STAPLES ADVANTAGE	Office Supplies	7/20/2017	319.17
STAPLES ADVANTAGE	Office Supplies	7/20/2017	193.05
STAPLES ADVANTAGE	Office Supplies	7/20/2017	21.08
STAPLES ADVANTAGE	Office Supplies	7/20/2017	66.41
STAPLES ADVANTAGE	Office Supplies	7/20/2017	264.38
STAPLES ADVANTAGE	Office Supplies	7/20/2017	85.48
STAPLES ADVANTAGE	Office Supplies	7/20/2017	9.84
STAPLES ADVANTAGE	Office Supplies	7/20/2017	7.56
STAPLES ADVANTAGE	Office Supplies	7/20/2017	25.96
STAPLES ADVANTAGE	Office Supplies	7/20/2017	29.52
STAPLES ADVANTAGE	Office Supplies	7/20/2017	13.99
STAPLES ADVANTAGE	Office Supplies	7/20/2017	50.17
STAPLES ADVANTAGE	Office Supplies	7/20/2017	6.96
STAPLES ADVANTAGE	Office Supplies	7/20/2017	6.96
STAPLES ADVANTAGE	Office Supplies	7/20/2017	33.56
STAPLES ADVANTAGE	Office Supplies	7/20/2017	100.71
STAPLES ADVANTAGE	Office Supplies	7/20/2017	232.21
STAPLES ADVANTAGE	Office Supplies	7/20/2017	31.74
STAPLES ADVANTAGE	Office Supplies	7/20/2017	86.90
STAPLES ADVANTAGE	Office Supplies	7/20/2017	796.24
STAPLES ADVANTAGE	Office Supplies	7/20/2017	123.75
STAPLES ADVANTAGE	Office Supplies	7/20/2017	106.90
STAPLES ADVANTAGE	Office Supplies	7/20/2017	(42.78)
STAPLES ADVANTAGE	Office Supplies	7/20/2017	223.47
STAPLES ADVANTAGE	Office Supplies	7/20/2017	209.27
STAPLES ADVANTAGE	Office Supplies	7/20/2017	5.99
STAPLES ADVANTAGE	Office Supplies	7/20/2017	(61.76)

STAPLES ADVANTAGE	Office Supplies	7/20/2017	6.99
STAPLES ADVANTAGE	Office Supplies	7/20/2017	57.75
STAPLES ADVANTAGE	Office Supplies	7/20/2017	28.88
STAPLES ADVANTAGE	Office Supplies	7/20/2017	46.78
STAPLES ADVANTAGE	Office Supplies	7/20/2017	16.76
STAPLES ADVANTAGE	Office Supplies	7/20/2017	21.19
STAPLES ADVANTAGE	Office Supplies	7/20/2017	30.34
STAPLES ADVANTAGE	Office Supplies	7/20/2017	364.87
STAPLES ADVANTAGE	Office Supplies	7/20/2017	274.17
STAPLES ADVANTAGE	Office Supplies	7/20/2017	1,014.62
STAPLES ADVANTAGE	Office Supplies	7/20/2017	39.99
STAPLES ADVANTAGE	Office Supplies	7/20/2017	12.86
STAPLES ADVANTAGE	Office Supplies	7/20/2017	1,872.85
STAPLES ADVANTAGE	Office Supplies	7/25/2017	6.52
STAPLES ADVANTAGE	Office Supplies	7/25/2017	409.33
STAPLES ADVANTAGE	Office Supplies	7/25/2017	80.95
STAPLES ADVANTAGE	Office Supplies	7/25/2017	835.00
STAPLES ADVANTAGE	Office Supplies	7/25/2017	700.01
STAPLES ADVANTAGE	Office Supplies	7/25/2017	751.68
STAPLES ADVANTAGE	Office Supplies	7/25/2017	160.10
STAPLES ADVANTAGE	Office Supplies	7/25/2017	113.28
STAPLES ADVANTAGE	Office Supplies	7/25/2017	6.58
STAPLES ADVANTAGE	Office Supplies	7/25/2017	23.52
STAPLES ADVANTAGE	Office Supplies	7/25/2017	14.10
STAPLES ADVANTAGE	Office Supplies	7/25/2017	10.14
STAPLES ADVANTAGE	Office Supplies	7/25/2017	28.40
STAPLES ADVANTAGE	Office Supplies	7/25/2017	43.98
STAPLES ADVANTAGE	Office Supplies	7/25/2017	190.92
STAPLES ADVANTAGE	Office Supplies	7/25/2017	2.20
STAPLES ADVANTAGE	Office Supplies	7/25/2017	(2.20)
STAPLES ADVANTAGE	Office Supplies	7/25/2017	15.54
STAPLES ADVANTAGE	Office Supplies	7/25/2017	5.71
STAPLES ADVANTAGE	Office Supplies	7/25/2017	207.66
STAPLES ADVANTAGE	Office Supplies	7/25/2017	50.00
STAPLES ADVANTAGE	Office Supplies	7/25/2017	5.82

STAPLES ADVANTAGE	Office Supplies	7/25/2017	(41.14)
STAPLES ADVANTAGE	Office Supplies	7/25/2017	2.62
STAPLES ADVANTAGE	Office Supplies	7/25/2017	4,007.56
STAPLES ADVANTAGE	Office Supplies	7/25/2017	25.50
STAPLES ADVANTAGE	Office Supplies	7/25/2017	130.40
STAPLES ADVANTAGE	Office Supplies	7/25/2017	39.16
STAPLES ADVANTAGE	Office Supplies	7/25/2017	39.16
STAPLES ADVANTAGE	Office Supplies	7/25/2017	39.08
STAPLES ADVANTAGE	Office Supplies	7/25/2017	198.91
STAPLES ADVANTAGE	Office Supplies	7/25/2017	38.40
STAPLES ADVANTAGE	Office Supplies	7/25/2017	131.94
STAPLES ADVANTAGE	Office Supplies	7/25/2017	1,571.68
STAPLES ADVANTAGE	Office Supplies	7/25/2017	100.17
STAPLES ADVANTAGE	Office Supplies	7/25/2017	39.99
STAPLES ADVANTAGE	Office Supplies	7/25/2017	23.58
STAPLES ADVANTAGE	Office Supplies	7/25/2017	792.00
STAPLES ADVANTAGE	Office Supplies	7/25/2017	11.84
STAPLES ADVANTAGE	Office Supplies	7/25/2017	485.42
STAPLES ADVANTAGE	Office Supplies	7/25/2017	26.92
STAPLES ADVANTAGE	Office Supplies	7/25/2017	3,745.79
STAPLES ADVANTAGE	Office Supplies	7/25/2017	69.90
STAPLES ADVANTAGE	Office Supplies	7/25/2017	67.61
STAPLES ADVANTAGE	Office Supplies	7/25/2017	8.54
STAPLES ADVANTAGE	Office Supplies	7/25/2017	17.26
STAPLES ADVANTAGE	Office Supplies	7/25/2017	332.36
STAPLES ADVANTAGE	Office Supplies	7/25/2017	122.84
STAPLES ADVANTAGE	Office Supplies	7/25/2017	356.20
STAPLES ADVANTAGE	Office Supplies	7/25/2017	12.74
STAPLES ADVANTAGE	Office Supplies	7/25/2017	6.86
STAPLES ADVANTAGE	Office Supplies	7/25/2017	496.12
STAPLES ADVANTAGE	Office Supplies	7/25/2017	16.98
STAPLES ADVANTAGE	Office Supplies	7/25/2017	29.20
STAPLES ADVANTAGE	Office Supplies	7/27/2017	264.09
STAPLES ADVANTAGE	Office Supplies	7/27/2017	124.97
STAPLES ADVANTAGE	Office Supplies	7/27/2017	11.99

STAPLES ADVANTAGE	Office Supplies	7/27/2017	69.69
STAPLES ADVANTAGE	Office Supplies	7/27/2017	192.88
STAPLES ADVANTAGE	Office Supplies	7/27/2017	195.12
STAPLES ADVANTAGE	Office Supplies	7/27/2017	31.52
STAPLES ADVANTAGE	Office Supplies	7/27/2017	2.74
STAPLES ADVANTAGE	Office Supplies	7/27/2017	772.77
STAPLES ADVANTAGE	Office Supplies	7/27/2017	379.67
STAPLES ADVANTAGE	Office Supplies	7/27/2017	137.60
STAPLES ADVANTAGE	Office Supplies	7/27/2017	137.60
STAPLES ADVANTAGE	Office Supplies	7/27/2017	12.18
STAPLES ADVANTAGE	Office Supplies	7/27/2017	331.96
STAPLES ADVANTAGE	Office Supplies	7/27/2017	537.71
STAPLES ADVANTAGE	Office Supplies	7/27/2017	93.70
STAPLES ADVANTAGE	Office Supplies	7/27/2017	35.90
STAPLES ADVANTAGE	Office Supplies	7/27/2017	166.04
STAPLES ADVANTAGE	Office Supplies	7/27/2017	386.82
STAPLES ADVANTAGE	Office Supplies	7/27/2017	641.48
STAPLES ADVANTAGE	Office Supplies	7/27/2017	6.14
STAPLES ADVANTAGE	Office Supplies	7/27/2017	22.66
STAPLES ADVANTAGE	Office Supplies	7/27/2017	20.28
STAPLES ADVANTAGE	Office Supplies	7/27/2017	416.00
STAPLES ADVANTAGE	Office Supplies	7/27/2017	76.33
STAPLES ADVANTAGE	Office Supplies	7/27/2017	1.61
STAPLES ADVANTAGE	Office Supplies	7/27/2017	65.67
STAPLES ADVANTAGE	Office Supplies	7/27/2017	52.82
STAPLES ADVANTAGE	Office Supplies	7/27/2017	44.12
STAPLES ADVANTAGE	Office Supplies	7/27/2017	2.79
STAPLES ADVANTAGE	Office Supplies	7/27/2017	649.35
STAPLES ADVANTAGE	Office Supplies	7/27/2017	34.25
STAPLES ADVANTAGE	Office Supplies	7/27/2017	1,021.31
STAPLES ADVANTAGE	Office Supplies	7/27/2017	334.14
STAPLES ADVANTAGE	Office Supplies	7/27/2017	42.39
STAPLES ADVANTAGE	Office Supplies	7/27/2017	124.99
STAPLES ADVANTAGE	Office Supplies	7/27/2017	469.80
STAPLES ADVANTAGE	Office Supplies	7/27/2017	355.45

STAPLES ADVANTAGE	Office Supplies	7/27/2017	2,697.30
STAPLES ADVANTAGE	Office Supplies	7/27/2017	251.57
STAPLES ADVANTAGE	Office Supplies	7/27/2017	215.03
STAPLES ADVANTAGE	Office Supplies	7/27/2017	7.55
STAPLES ADVANTAGE	Office Supplies	7/27/2017	49.76
STAPLES ADVANTAGE	Office Supplies	7/27/2017	95.99
STAPLES ADVANTAGE	Office Supplies	7/27/2017	780.59
STAPLES ADVANTAGE	Office Supplies	7/27/2017	19.50
STAPLES ADVANTAGE	Office Supplies	7/27/2017	25.26
STAPLES ADVANTAGE	Office Supplies	7/27/2017	252.54
STAPLES ADVANTAGE	Office Supplies	7/27/2017	428.15
STAPLES ADVANTAGE	Office Supplies	7/27/2017	455.11
STAPLES ADVANTAGE	Office Supplies	7/27/2017	70.50
STAPLES ADVANTAGE	Office Supplies	7/27/2017	142.61
STAPLES ADVANTAGE	Office Supplies	7/27/2017	13.70
STAPLES ADVANTAGE	Office Supplies	7/27/2017	34.15
STAPLES ADVANTAGE	Office Supplies	7/27/2017	246.79
STAPLES ADVANTAGE	Office Supplies	7/27/2017	168.98
STAPLES ADVANTAGE	Office Supplies	7/27/2017	282.79
STAPLES ADVANTAGE	Office Supplies	7/27/2017	534.54
STAPLES ADVANTAGE	Office Supplies	7/27/2017	48.53
STAPLES ADVANTAGE	Office Supplies	7/27/2017	511.04
STAPLES ADVANTAGE	Office Supplies	7/27/2017	208.96
STAPLES ADVANTAGE	Office Supplies	7/27/2017	684.91
STAPLES ADVANTAGE	Office Supplies	7/27/2017	30.95
STAPLES ADVANTAGE	Office Supplies	7/27/2017	32.59
STAPLES ADVANTAGE	Office Supplies	7/27/2017	22.57
STAPLES ADVANTAGE	Office Supplies	7/27/2017	43.66
STAPLES ADVANTAGE	Office Supplies	7/27/2017	115.47
STAPLES ADVANTAGE	Office Supplies	7/27/2017	433.47
STAPLES ADVANTAGE	Office Supplies	7/27/2017	182.78
STAPLES ADVANTAGE	Office Supplies	7/27/2017	29.99
STAPLES ADVANTAGE	Office Supplies	7/27/2017	817.63
STAPLES ADVANTAGE	Office Supplies	7/27/2017	15.54
STAPLES ADVANTAGE	Office Supplies	7/27/2017	76.98

STAPLES ADVANTAGE	Office Supplies	7/27/2017	96.75
STAPLES ADVANTAGE	Office Supplies	7/27/2017	420.90
STAPLES ADVANTAGE	Office Supplies	7/27/2017	4.21
STAPLES ADVANTAGE	Office Supplies	7/27/2017	45.89
STAPLES ADVANTAGE	Office Supplies	7/27/2017	0.83
STAPLES ADVANTAGE	Office Supplies	7/27/2017	50.21
STAPLES ADVANTAGE	Office Supplies	7/27/2017	43.62
STAPLES ADVANTAGE	Office Supplies	7/27/2017	493.15
STAPLES ADVANTAGE	Office Supplies	7/27/2017	1,458.96
STAPLES ADVANTAGE	Office Supplies	7/27/2017	177.50
STAPLES ADVANTAGE	Office Supplies	7/27/2017	134.81
STAPLES ADVANTAGE	Office Supplies	7/27/2017	35.85
STAPLES ADVANTAGE	Office Supplies	7/27/2017	36.74
STAPLES ADVANTAGE	Office Supplies	7/27/2017	78.70
STAPLES ADVANTAGE	Office Supplies	7/27/2017	(37.64)
STAPLES ADVANTAGE	Office Supplies	7/27/2017	57.05
STAPLES ADVANTAGE	Office Supplies	7/27/2017	22.46
STAPLES ADVANTAGE	Office Supplies	7/27/2017	620.66
STAPLES ADVANTAGE	Office Supplies	7/27/2017	228.56
STAPLES ADVANTAGE	Office Supplies	7/27/2017	14.10
STAPLES ADVANTAGE	Office Supplies	7/27/2017	4.15
STAR LOCAL MEDIA	Advertising	7/25/2017	905.00
SUBWAY 28903 NLC	Refreshments	7/18/2017	47.97
SUBWAY 28903 NLC	Refreshments	7/18/2017	5.75
SUBWAY 43097	Refreshments	7/6/2017	49.97
SUBWAY 43097	Refreshments	7/6/2017	49.90
SUBWAY 43097	Refreshments	7/11/2017	67.47
SUBWAY 43097	Refreshments	7/13/2017	58.72
SUBWAY 43097	Refreshments	7/25/2017	76.22
SUMMIT PSYCHIATRIC ASSOCIATES	Legal Settlement	7/25/2017	805.00
SUNBELT RENTALS INC	Rental/Lease-Other	7/20/2017	1,411.12
SUNDANCE HOSPITAL DALLAS	Legal Settlement	7/11/2017	2,400.00
SUNNY SEWING MACHINE INC	Repairs-Classroom Equipment	7/11/2017	439.40
SUPER BRIGHT LEDS INC	Classroom Supplies	7/20/2017	31.96
SUPPLYWORKS	Custodial Supplies	7/20/2017	31.68



SURBURBAN PARENT MAGAZINES	Advertising	7/11/2017	375.00
SUSAN AYCOCK	Other Contracted Svces/Labor	7/11/2017	4,300.00
SYMONDS FLAGS & POLES INC	Repairs-Other	7/6/2017	401.40
SYNERGISTICS INNOVATION LLC	Departmental Supplies	7/20/2017	259.64
SYNETRA INC	Classroom Supplies	7/11/2017	590.04
SYNETRA INC	Office Supplies	7/20/2017	201.00
SYSAID TECHNOLOGIES LTD	Copyrights, Royalties & Licens	7/25/2017	1,850.00
T SMITH INSPECTION AND TESTING	Architects & Engineers	7/6/2017	594.00
T SMITH INSPECTION AND TESTING	Architects & Engineers	7/18/2017	3,886.00
T-MOBILE USA INC	Other Contracted Svces/Labor	7/18/2017	517.17
T-MOBILE USA INC	Other Contracted Svces/Labor	7/25/2017	165.98
T-MOBILE USA INC	Other Contracted Svces/Labor	7/25/2017	165.98
TAABS	Non-Inv Equipment	7/13/2017	3,469.00
TAABS	Non-Inv Equipment	7/18/2017	2,034.00
TACCBO	Seminar/Registration Fees	7/11/2017	250.00
TACHE	Prepaid Expenditures	7/25/2017	500.00
TACRAO	Seminar/Registration Fees	7/3/2017	100.00
TACRAO	Seminar/Registration Fees	7/6/2017	100.00
TACRAO	Seminar/Registration Fees	7/18/2017	100.00
TADDPNS	Memberships	7/13/2017	200.00
TANYA JANSMA & ASSOCIATES, TRA	Other Contracted Svces/Labor	7/3/2017	406.00
TANYA JANSMA & ASSOCIATES, TRA	Other Contracted Svces/Labor	7/20/2017	812.00
TANYA JANSMA & ASSOCIATES, TRA	Other Contracted Svces/Labor	7/20/2017	464.00
TANYA JANSMA & ASSOCIATES, TRA	Other Contracted Svces/Labor	7/20/2017	348.00
TANYA JANSMA & ASSOCIATES, TRA	Other Contracted Svces/Labor	7/20/2017	812.00
TASB, INC	Other Contracted Svces/Labor	7/13/2017	73.40
TASBO	Seminar/Registration Fees	7/27/2017	215.00
TASBO	Seminar/Registration Fees	7/27/2017	295.00
TD AMERITRADE TRUST COMPANY	Payroll Deductions	7/31/2017	2,534.91
TEACHERS INSURANCE & ANNUITY A	Payroll Deductions	7/31/2017	6,600.00
TEACHERS INSURANCE & ANNUITY A	Payroll Deductions	7/31/2017	19,351.17
TEACHERS INSURANCE & ANNUITY A	Payroll Deductions	7/31/2017	57,458.78
TEACHING SYSTEMS INC	Minor Equipment	7/6/2017	7,113.99
TEACHING SYSTEMS INC	Equip.-Instructional	7/11/2017	14,699.00
TEACHING SYSTEMS INC	Classroom Supplies	7/13/2017	2,807.00

TEACHING SYSTEMS INC	Copyrights, Royalties & Licens	7/18/2017	2,559.38
TEACHING SYSTEMS INC	Classroom Supplies	7/27/2017	355.00
TECHNICAL LABORATORY SYSTEMS I	Classroom Supplies	7/20/2017	4,690.00
TECHNOLOGY RESOURCE CORP	Non-Inv Computer Equipment	7/18/2017	460.00
TEKNI-KUT CORPORATION	Departmental Supplies	7/3/2017	38.50
TEKNI-KUT CORPORATION	Maintenance Supplies	7/27/2017	27.50
TEKNI-KUT CORPORATION	Maintenance Supplies	7/27/2017	43.50
TEMPERATURE CONTROL SYSTEMS IN	HVAC Supplies	7/3/2017	120.08
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	7/3/2017	112.21
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	7/3/2017	83.96
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	7/11/2017	61.20
TEX-AIR FILTER MFG CO	Maintenance Supplies	7/20/2017	11,835.17
TEX-AIR FILTER MFG CO	Repairs-Physical Plant Equipment	7/27/2017	264.08
TEXAS A&M AGRILIFE EXTENSION S	Seminar/Registration Fees	7/3/2017	170.00
TEXAS A&M UNIVERSITY SYSTEM	Advertising	7/11/2017	450.00
TEXAS ASSN FOR INSTNL RESEARCH	Seminar/Registration Fees	7/11/2017	75.00
TEXAS ASSN FOR INSTNL RESEARCH	Seminar/Registration Fees	7/11/2017	75.00
TEXAS BANDMASTERS ASSOCIATION	Seminar/Registration Fees	7/13/2017	50.00
TEXAS BANDMASTERS ASSOCIATION	Seminar/Registration Fees	7/13/2017	170.00
TEXAS COIN AND COMMERCIAL LAUN	Minor Equipment	7/11/2017	6,501.00
TEXAS CRIME PREVENTION ASSOCIA	Seminar/Registration Fees	7/13/2017	150.00
TEXAS DEPARTMENT OF LICENSING	Service Contracts	7/18/2017	140.00
TEXAS DEPT OF INFORMATION RESO	Telephone-Local Service	7/11/2017	9,298.85
TEXAS DEPT OF INFORMATION RESO	Telephone-Local Service	7/25/2017	10,887.65
TEXAS HEALTH BEN HOGAN SPORTS	Other Contracted Svces/Labor	7/25/2017	7,833.33
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	7/3/2017	1,075.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	7/3/2017	187.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	7/3/2017	93.55
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	7/3/2017	1,122.69
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	7/6/2017	2,687.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	7/11/2017	842.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	7/11/2017	1,122.69
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	7/18/2017	655.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	7/18/2017	655.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	7/20/2017	1,967.80

TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	7/20/2017	93.55
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	7/20/2017	280.65
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	7/20/2017	187.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	7/20/2017	93.55
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	7/20/2017	1,122.69
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	7/20/2017	1,345.75
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	7/20/2017	1,122.69
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	7/20/2017	187.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	7/20/2017	842.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	7/20/2017	1,075.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	7/27/2017	421.50
TEXAS LEGISLATIVE SERVICE	Other Contracted Svces/Labor	7/11/2017	191.25
TEXAS MORTGAGE BANKERS ASSOCIA	Advertising	7/18/2017	500.00
TEXAS STATE UNIVERSITY	Seminar/Registration Fees	7/3/2017	50.00
TEXAS TECH UNIVERSITY SYSTEM	Seminar/Registration Fees	7/11/2017	526.00
TEXAS WOMAN'S UNIVERSITY	Seminar/Registration Fees	7/3/2017	140.00
TEXAS WORKFORCE COMMISSION	Unemployment Compensation	7/18/2017	2.03
TEXO	Instructional Service Contracts	7/11/2017	5,372.00
THE ASSOCIATED PRESS	Copyrights, Royalties & Licens	7/3/2017	470.40
THE BARBER SHOP MARKETING	Other Contracted Svces/Labor	7/27/2017	2,983.95
THE BARBER SHOP MARKETING	Other Contracted Svces/Labor	7/27/2017	3,000.01
THE BARBER SHOP MARKETING	Other Contracted Svces/Labor	7/27/2017	2,734.65
THE CHRONICLE OF HIGHER EDUCAT	Prepaid Expenditures	7/6/2017	6,500.00
THE CLAMPITT COMPANIES LLC	Office Supplies	7/3/2017	295.50
THE CLAMPITT COMPANIES LLC	Office Supplies	7/18/2017	327.35
THE CLAMPITT COMPANIES LLC	Office Supplies	7/20/2017	64.55
THE COLLEGE BOARD	Seminar/Registration Fees	7/6/2017	325.00
THE COPELAND COMPANIES	Payroll Deductions	7/31/2017	200.00
THE COPELAND COMPANIES	Payroll Deductions	7/31/2017	8,297.23
THE DALLAS EXAMINER	Advertising	7/13/2017	375.00
THE DALLAS FLAG & FLAGPOLE CO	Repairs-Buildings	7/25/2017	675.00
THE DALLAS MORNING NEWS	Advertising	7/3/2017	16,000.00
THE DALLAS MORNING NEWS	Advertising	7/11/2017	4,085.70
THE DALLAS MORNING NEWS	Advertising	7/11/2017	20,324.34
THE DALLAS MORNING NEWS	Advertising	7/11/2017	4,827.30

THE DALLAS MORNING NEWS	Advertising	7/11/2017	8,349.30
THE DALLAS MORNING NEWS	Periodicals & Newspapers	7/13/2017	542.35
THE DALLAS MORNING NEWS	Advertising	7/13/2017	3,585.74
THE DALLAS MORNING NEWS	Advertising	7/13/2017	5,054.17
THE DALLAS MORNING NEWS	Advertising	7/13/2017	92.79
THE DALLAS MORNING NEWS	Advertising	7/18/2017	9,860.99
THE DALLAS MORNING NEWS	Advertising	7/25/2017	5,028.30
THE DALLAS WEEKLY INC	Advertising	7/11/2017	2,400.00
THE DALLAS WEEKLY INC	Advertising	7/18/2017	1,189.04
THE DIA GROUP, LLC	Consultant	7/3/2017	2,400.00
THE DIA GROUP, LLC	Consultant	7/3/2017	2,310.00
THE DIA GROUP, LLC	Consultant	7/25/2017	3,468.00
THE EMPLOYMENT GUIDE LLC	Advertising	7/3/2017	266.00
THE EQUITABLE	Payroll Deductions	7/31/2017	4,100.00
THE EQUITABLE	Payroll Deductions	7/31/2017	98,749.00
THE EQUITABLE	Payroll Deductions	7/31/2017	33,724.15
THE GUN ZONE	Rental/Lease-Other	7/13/2017	20.00
THE LIBRARY STORE INC	LRC Supplies	7/25/2017	131.35
THE MEN'S WEARHOUSE INC	Promotional Activities	7/13/2017	2,700.00
THE OH GROUP LLC	Consultant	7/25/2017	1,500.00
THE PENNSYLVANIA STATE UNIVERS	Prepaid Expenditures	7/11/2017	300.00
THE SAXTON GROUP DBA MCALISTER	Miscellaneous	7/3/2017	134.98
THE SAXTON GROUP DBA MCALISTER	Official Functions	7/6/2017	1,600.00
THE SAXTON GROUP DBA MCALISTER	Staff Development	7/6/2017	133.50
THE SAXTON GROUP DBA MCALISTER	Staff Development	7/11/2017	238.69
THE SAXTON GROUP DBA MCALISTER	Staff Development	7/13/2017	190.08
THE SAXTON GROUP DBA MCALISTER	Staff Development	7/13/2017	288.99
THE SAXTON GROUP DBA MCALISTER	Clearing - AP	7/18/2017	149.95
THE SAXTON GROUP DBA MCALISTER	Refreshments	7/18/2017	154.94
THE SAXTON GROUP DBA MCALISTER	Refreshments	7/18/2017	162.94
THE SAXTON GROUP DBA MCALISTER	Miscellaneous	7/20/2017	1,287.50
THE SAXTON GROUP DBA MCALISTER	Miscellaneous	7/20/2017	411.13
THE SAXTON GROUP DBA MCALISTER	Miscellaneous	7/20/2017	71.00
THE SAXTON GROUP DBA MCALISTER	Official Functions	7/20/2017	598.13
THE SAXTON GROUP DBA MCALISTER	Official Functions	7/25/2017	492.72

THE SAXTON GROUP DBA MCALISTER	Official Functions	7/25/2017	170.28
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	7/6/2017	235.50
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	7/20/2017	(47.96)
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	7/20/2017	2,369.92
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	7/25/2017	207.20
THE SOCCER CORNER	Departmental Supplies	7/3/2017	3,532.50
THE SOCCER CORNER	Departmental Supplies	7/13/2017	459.00
THE SOCCER CORNER	Departmental Supplies	7/13/2017	420.00
THE SOCCER CORNER	Departmental Supplies	7/20/2017	719.25
THE SOCCER CORNER	Departmental Supplies	7/20/2017	737.50
THE SPENCER COMPANY	Other Contracted Svces/Labor	7/20/2017	4,576.00
THE UNIVERSITY OF TEXAS AT AUS	Field Trips	7/27/2017	1,250.00
THOMAS BUCK STUDIO	Other Contracted Svces/Labor	7/3/2017	2,000.00
THOMAS HOOPS	Classroom Supplies	7/18/2017	21.16
THOMPSON & HORTON LLP	Legal Fees	7/13/2017	60.00
THOMPSON MEDIA GROUP LLC DBA	Periodicals & Newspapers	7/25/2017	536.99
THOMSON REUTERS-WEST	Other Contracted Svces/Labor	7/18/2017	812.58
THOMSON REUTERS-WEST	Other Contracted Svces/Labor	7/20/2017	535.28
THORNHILL CATERING	Official Functions	7/3/2017	562.95
THORNHILL CATERING	Official Functions	7/3/2017	297.55
THORNHILL CATERING	Staff Development	7/6/2017	258.85
THORNHILL CATERING	Refreshments	7/27/2017	104.00
TIGERDIRECT	Non-Inv Equipment	7/18/2017	(784.68)
TIGERDIRECT	Non-Inv Equipment	7/18/2017	166.32
TIGERDIRECT	Non-Inv Equipment	7/18/2017	292.40
TIGERDIRECT	Non-Inv Equipment	7/18/2017	132.28
TIGERDIRECT	Non-Inv Equipment	7/18/2017	172.98
TIGERDIRECT	Non-Inv Equipment	7/18/2017	1,981.83
TM TELEVISION	Service Contracts	7/20/2017	2,924.00
TOLBERT ELECTRIC MOTOR CO	Repairs-Other	7/27/2017	190.09
TOUCHNET INFORMATION SYSTEMS	Cloud Based Services	7/13/2017	5,412.25
TRAINER ANGIE.COM LLC	Instructional Service Contracts	7/3/2017	520.00
TRAINER ANGIE.COM LLC	Instructional Service Contracts	7/3/2017	2,560.00
TRAINER ANGIE.COM LLC	Instructional Service Contracts	7/6/2017	520.00
TRAINER ANGIE.COM LLC	Instructional Service Contracts	7/6/2017	720.00

TRAINER ANGIE.COM LLC	Instructional Service Contracts	7/6/2017	2,560.00
TRAINER ANGIE.COM LLC	Instructional Service Contracts	7/6/2017	640.00
TRAINER ANGIE.COM LLC	Instructional Service Contracts	7/6/2017	640.00
TRAINER ANGIE.COM LLC	Instructional Service Contracts	7/13/2017	640.00
TRAINER ANGIE.COM LLC	Instructional Service Contracts	7/20/2017	1,280.00
TRAINER ANGIE.COM LLC	Instructional Service Contracts	7/20/2017	600.00
TRAINER ANGIE.COM LLC	Instructional Service Contracts	7/25/2017	1,280.00
TRAINER ANGIE.COM LLC	Instructional Service Contracts	7/25/2017	720.00
TRAINER ANGIE.COM LLC	Instructional Service Contracts	7/25/2017	1,280.00
TRAINER ANGIE.COM LLC	Instructional Service Contracts	7/27/2017	600.00
TRANE	Service Contracts	7/3/2017	3,948.00
TRANE	Clearing - AP	7/18/2017	250.00
TRANE	Clearing - AP	7/18/2017	(250.00)
TRANE	Clearing - AP	7/18/2017	83,900.00
TRANE	Service Contracts	7/25/2017	1,769.00
TRANE	Repairs-Physical Plant Equipment	7/27/2017	602.98
TRIVERS TOOL CO INC	Classroom Supplies	7/18/2017	149.76
TRIVERS TOOL CO INC	Classroom Supplies	7/18/2017	(149.76)
TRI-LAM ROOFING & WATERPROOFIN	Repairs-Other	7/3/2017	2,375.00
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	7/13/2017	71.60
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	7/13/2017	(40.00)
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	7/13/2017	333.20
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	7/20/2017	170.00
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	7/27/2017	208.86
TRIPOD TEXAS	Advertising	7/13/2017	4,000.00
TRISTAR RISK MANAGEMENT	Self-Funded Ins Liab-Barron's	7/20/2017	26,485.09
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	7/3/2017	553.00
TROXELL COMMUNICATIONS INC	Minor Equipment	7/6/2017	7,191.00
TROXELL COMMUNICATIONS INC	Minor Equipment	7/6/2017	17,205.00
TROXELL COMMUNICATIONS INC	Information Technology Supplies	7/13/2017	6,835.50
TROXELL COMMUNICATIONS INC	Information Technology Supplies	7/13/2017	21,135.00
TROXELL COMMUNICATIONS INC	Departmental Supplies	7/18/2017	360.00
TROXELL COMMUNICATIONS INC	Departmental Supplies	7/18/2017	506.00
TROXELL COMMUNICATIONS INC	Departmental Supplies	7/18/2017	1,642.40
TROXELL COMMUNICATIONS INC	Departmental Supplies	7/18/2017	553.00

TROXELL COMMUNICATIONS INC	Minor Equipment	7/25/2017	23,748.55
TROXELL COMMUNICATIONS INC	Minor Equipment	7/25/2017	1,350.90
TROXELL COMMUNICATIONS INC	Minor Equipment	7/25/2017	(36.45)
TROXELL COMMUNICATIONS INC	Minor Equipment	7/25/2017	(57.12)
TROXELL COMMUNICATIONS INC	Minor Equipment	7/25/2017	(14.58)
TROXELL COMMUNICATIONS INC	Minor Equipment	7/25/2017	(8.10)
TROXELL COMMUNICATIONS INC	Minor Equipment	7/25/2017	(57.50)
TROXELL COMMUNICATIONS INC	Minor Equipment	7/25/2017	(287.50)
TROXELL COMMUNICATIONS INC	Minor Equipment	7/25/2017	(172.50)
TROXELL COMMUNICATIONS INC	Minor Equipment	7/25/2017	(115.00)
TROXELL COMMUNICATIONS INC	Minor Equipment	7/25/2017	(172.50)
TROXELL COMMUNICATIONS INC	Minor Equipment	7/25/2017	(375.00)
TROXELL COMMUNICATIONS INC	Minor Equipment	7/25/2017	(1,620.00)
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	7/27/2017	2,760.00
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	7/27/2017	(560.00)
TRYTEN TECHNOLOGIES INC	Departmental Supplies	7/6/2017	1,615.31
TURNER SERVICE	Service Contracts	7/6/2017	1,772.64
TWENTIETH CENTURY INVESTORS	Payroll Deductions	7/31/2017	325.00
TX ORG FOR ASSOC DEGREE NURSIN	Seminar/Registration Fees	7/25/2017	50.00
TX SOC OF HLTH-SYSTEM PHARMACI	Other Contracted Svces/Labor	7/25/2017	2,000.00
TXDOT	Special Travel	7/6/2017	24.98
TYLER JUNIOR COLLEGE	Athletic Officials	7/18/2017	4,111.08
ULINE INC	Departmental Supplies	7/25/2017	171.51
ULINE INC	Departmental Supplies	7/27/2017	148.67
UNIFIED SUNERGY SYSTEMS LLC	Light Bulbs & Tubes	7/20/2017	2,985.50
UNIFIRST	Service Contracts-Linen Service	7/3/2017	52.78
UNIFIRST	Rental/Lease-Other	7/3/2017	4.29
UNIFIRST	Service Contracts-Linen Service	7/11/2017	52.78
UNIFIRST	Service Contracts-Linen Service	7/11/2017	52.78
UNIFIRST	Service Contracts-Linen Service	7/11/2017	52.78
UNIFIRST	Classroom Supplies	7/13/2017	42.40
UNIFIRST	Classroom Supplies	7/13/2017	136.06
UNIFIRST	Classroom Supplies	7/13/2017	136.06
UNIFIRST	Rental/Lease-Other	7/20/2017	42.30
UNIFIRST	Rental/Lease-Other	7/20/2017	136.06

UNIFIRST	Rental/Lease-Other	7/20/2017	42.40
UNIFIRST	Rental/Lease-Other	7/20/2017	41.76
UNIFIRST	Service Contracts	7/25/2017	39.06
UNIFIRST	Service Contracts	7/27/2017	39.06
UNIFIRST	Service Contracts	7/27/2017	136.06
UNIFIRST	Service Contracts	7/27/2017	42.40
UNIFIRST	Service Contracts	7/27/2017	52.78
UNIFIRST	Service Contracts	7/27/2017	128.70
UNITED LINEN & LAUNDRY SERVICE	Other Contracted Svces/Labor	7/3/2017	198.52
UNITED LINEN & LAUNDRY SERVICE	Commencement Exercises	7/11/2017	278.00
UNITED MASONRY CONTRACTORS ASS	Instructional Service Contracts	7/3/2017	10,476.00
UNITED MASONRY CONTRACTORS ASS	Instructional Service Contracts	7/3/2017	10,476.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	7/6/2017	236.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	7/6/2017	236.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	7/6/2017	444.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	7/13/2017	177.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	7/13/2017	888.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	7/18/2017	156.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	7/20/2017	177.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	7/20/2017	159.30
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	7/25/2017	156.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	7/25/2017	354.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	7/25/2017	416.00
UNITED STATES POSTAL SERVICE	Bulk Mail	7/6/2017	1,200.00
UNITED STATES POSTAL SERVICE	Postage	7/27/2017	5,000.00
UNIV OF TEXAS AT DALLAS	Field Trips	7/11/2017	360.00
UNIV OF TEXAS AT DALLAS	Other Contracted Svces/Labor	7/25/2017	2,500.00
UNIV OF TEXAS AT DALLAS	Other Contracted Svces/Labor	7/25/2017	2,500.00
UNIVERSITY OF TEXAS AT ARLINGT	Field Trips	7/3/2017	125.00
UNIVERSITY OF TEXAS AT ARLINGT	Seminar/Registration Fees	7/11/2017	150.00
UNIVERSITY OF TEXAS AT AUSTIN	Memberships	7/18/2017	1,095.00
UNIVISION RECEIVABLES CO., LLC	Advertising	7/18/2017	5,754.50
UPS	Postage & Freight	7/3/2017	14.85
UPS	Postage & Freight	7/3/2017	55.45
UPS	Postage & Freight	7/11/2017	14.85



UPS	Postage & Freight	7/13/2017	14.85
UPS	Postage	7/18/2017	38.89
UPS	Postage	7/18/2017	28.80
UPS	Postage & Freight	7/20/2017	14.85
UPS	Postage	7/25/2017	274.65
UPS	Postage & Freight	7/27/2017	14.85
URBAN ENGINEERS GROUP INC	Other Contracted Svces/Labor	7/20/2017	3,482.58
US WATER SERVICES, INC	Service Contracts	7/6/2017	542.30
US WATER SERVICES, INC	Water Treatment Chemicals	7/13/2017	1,144.20
US WATER SERVICES, INC	Water Treatment Chemicals	7/20/2017	17.98
US WATER SERVICES, INC	Water Treatment Chemicals	7/27/2017	50.65
USAA INVESTMENT MANAGEMENT CO	Payroll Deductions	7/31/2017	14,119.50
USAA INVESTMENT MANAGEMENT CO	Payroll Deductions	7/31/2017	10,749.66
VANTAGE ENVIRONMENTAL SERVICES	Architects & Engineers	7/18/2017	2,370.00
VARIABLE ANNUITY LIFE INS CO	Payroll Deductions	7/31/2017	14,597.00
VARIABLE ANNUITY LIFE INS CO	Payroll Deductions	7/31/2017	26,662.18
VERIZON WIRELESS	Telephone-Local Service	7/3/2017	227.94
VERIZON WIRELESS	Telephone-Local Service	7/20/2017	42.02
VERIZON WIRELESS	Telephone-Local Service	7/20/2017	162.00
VIDEO GENERAL INC	Tests & Testing Services	7/3/2017	312.00
VIDEO GENERAL INC	Tests & Testing Services	7/3/2017	39.00
VIDEO GENERAL INC	Tests & Testing Services	7/6/2017	58.50
VOSS LIGHTING	Light Bulbs & Tubes	7/6/2017	162.18
VOSS LIGHTING	Light Bulbs & Tubes	7/6/2017	606.70
VOSS LIGHTING	Light Bulbs & Tubes	7/6/2017	1,056.72
VOSS LIGHTING	Light Bulbs & Tubes	7/6/2017	241.40
VOSS LIGHTING	Light Bulbs & Tubes	7/6/2017	130.60
VOSS LIGHTING	Light Bulbs & Tubes	7/6/2017	59.40
VOSS LIGHTING	Light Bulbs & Tubes	7/6/2017	309.76
VOSS LIGHTING	Light Bulbs & Tubes	7/11/2017	507.74
VOSS LIGHTING	Light Bulbs & Tubes	7/11/2017	464.64
VOSS LIGHTING	Light Bulbs & Tubes	7/13/2017	423.00
VOSS LIGHTING	Light Bulbs & Tubes	7/13/2017	112.00
VOSS LIGHTING	Light Bulbs & Tubes	7/13/2017	(112.00)
VOSS LIGHTING	Light Bulbs & Tubes	7/13/2017	2,070.00

VOSS LIGHTING	Light Bulbs & Tubes	7/13/2017	(2,070.00)
VOSS LIGHTING	Light Bulbs & Tubes	7/20/2017	457.30
VOSS LIGHTING	Light Bulbs & Tubes	7/20/2017	161.00
VOSS LIGHTING	Light Bulbs & Tubes	7/20/2017	208.00
VOSS LIGHTING	Light Bulbs & Tubes	7/20/2017	127.20
VOSS LIGHTING	Light Bulbs & Tubes	7/20/2017	317.50
VOSS LIGHTING	Light Bulbs & Tubes	7/20/2017	106.00
VOSS LIGHTING	Electrical Supplies	7/25/2017	83,408.88
VOSS LIGHTING	Electrical Supplies	7/25/2017	3,629.16
VOSS LIGHTING	Electrical Supplies	7/25/2017	5.98
VOSS LIGHTING	Electrical Supplies	7/25/2017	251.16
VOSS LIGHTING	Light Bulbs & Tubes	7/27/2017	61.17
VOSS LIGHTING	Light Bulbs & Tubes	7/27/2017	507.74
VWR INTERNATIONAL, LLC	Classroom Supplies	7/3/2017	15.82
VWR INTERNATIONAL, LLC	Classroom Supplies	7/3/2017	122.55
VWR INTERNATIONAL, LLC	Classroom Supplies	7/3/2017	47.75
VWR INTERNATIONAL, LLC	Classroom Supplies	7/3/2017	46.53
VWR INTERNATIONAL, LLC	Classroom Supplies	7/3/2017	102.59
VWR INTERNATIONAL, LLC	Non-Inv Equipment	7/3/2017	776.14
VWR INTERNATIONAL, LLC	Non-Inv Equipment	7/3/2017	4,508.68
VWR INTERNATIONAL, LLC	Non-Inv Equipment	7/3/2017	(344.40)
VWR INTERNATIONAL, LLC	Non-Inv Equipment	7/3/2017	311.44
VWR INTERNATIONAL, LLC	Classroom Supplies	7/6/2017	20.80
VWR INTERNATIONAL, LLC	Classroom Supplies	7/11/2017	1,716.73
VWR INTERNATIONAL, LLC	Classroom Supplies	7/11/2017	52.28
VWR INTERNATIONAL, LLC	Classroom Supplies	7/11/2017	42.23
VWR INTERNATIONAL, LLC	Classroom Supplies	7/11/2017	37.70
VWR INTERNATIONAL, LLC	Classroom Supplies	7/11/2017	50.51
VWR INTERNATIONAL, LLC	Classroom Supplies	7/11/2017	42.20
VWR INTERNATIONAL, LLC	Classroom Supplies	7/13/2017	549.52
VWR INTERNATIONAL, LLC	Classroom Supplies	7/13/2017	408.47
VWR INTERNATIONAL, LLC	Minor Equipment	7/13/2017	1,493.61
VWR INTERNATIONAL, LLC	Minor Equipment	7/13/2017	(1,491.16)
VWR INTERNATIONAL, LLC	Classroom Supplies	7/18/2017	36.83
VWR INTERNATIONAL, LLC	Classroom Supplies	7/18/2017	153.99

VWR INTERNATIONAL, LLC	Classroom Supplies	7/18/2017	138.17
VWR INTERNATIONAL, LLC	Classroom Supplies	7/18/2017	166.83
VWR INTERNATIONAL, LLC	Classroom Supplies	7/18/2017	151.07
VWR INTERNATIONAL, LLC	Classroom Supplies	7/18/2017	343.85
VWR INTERNATIONAL, LLC	Classroom Supplies	7/20/2017	3,368.24
VWR INTERNATIONAL, LLC	Classroom Supplies	7/20/2017	251.84
VWR INTERNATIONAL, LLC	Classroom Supplies	7/20/2017	61.11
VWR INTERNATIONAL, LLC	Classroom Supplies	7/20/2017	42.90
VWR INTERNATIONAL, LLC	Non-Inv Equipment	7/20/2017	1,808.99
VWR INTERNATIONAL, LLC	Non-Inv Equipment	7/20/2017	156.03
VWR INTERNATIONAL, LLC	Non-Inv Equipment	7/20/2017	12.90
VWR INTERNATIONAL, LLC	Non-Inv Equipment	7/20/2017	77.67
VWR INTERNATIONAL, LLC	Non-Inv Equipment	7/20/2017	366.12
VWR INTERNATIONAL, LLC	Non-Inv Equipment	7/20/2017	746.32
VWR INTERNATIONAL, LLC	Non-Inv Equipment	7/20/2017	99.76
VWR INTERNATIONAL, LLC	Non-Inv Equipment	7/20/2017	126.82
VWR INTERNATIONAL, LLC	Non-Inv Equipment	7/20/2017	27.28
VWR INTERNATIONAL, LLC	Classroom Supplies	7/25/2017	132.62
VWR INTERNATIONAL, LLC	Classroom Supplies	7/25/2017	114.81
VWR INTERNATIONAL, LLC	Classroom Supplies	7/25/2017	548.65
VWR INTERNATIONAL, LLC	Classroom Supplies	7/25/2017	1,661.10
VWR INTERNATIONAL, LLC	Classroom Supplies	7/27/2017	266.11
VWR INTERNATIONAL, LLC	Classroom Supplies	7/27/2017	93.02
VWR INTERNATIONAL, LLC	Classroom Supplies	7/27/2017	342.68
VWR INTERNATIONAL, LLC	Classroom Supplies	7/27/2017	89.69
VWR INTERNATIONAL, LLC	Classroom Supplies	7/27/2017	264.12
VWR INTERNATIONAL, LLC	Classroom Supplies	7/27/2017	21.87
VWR INTERNATIONAL, LLC	Classroom Supplies	7/27/2017	778.26
VWR INTERNATIONAL, LLC	Classroom Supplies	7/27/2017	60.48
WASHINGTON MUSIC CENTER	Repairs-Classroom Equipment	7/20/2017	795.00
WASP BAR CODE	Non-Inv Equipment	7/20/2017	72.10
WASTE MANAGEMENT RECYCLE AMERI	Service Contracts	7/11/2017	124.83
WASTE MANAGEMENT RECYCLE AMERI	Service Contracts	7/13/2017	129.83
WC OF TEXAS	Other Contracted Svces/Labor	7/20/2017	259.80
WC OF TEXAS	Other Contracted Svces/Labor	7/20/2017	77.94

WC OF TEXAS	Other Contracted Svces/Labor	7/20/2017	259.80
WC OF TEXAS	Other Contracted Svces/Labor	7/20/2017	46.76
WC OF TEXAS	Other Contracted Svces/Labor	7/20/2017	10.76
WC OF TEXAS	Other Contracted Svces/Labor	7/20/2017	10.76
WC OF TEXAS	Other Contracted Svces/Labor	7/20/2017	93.52
WC OF TEXAS	Other Contracted Svces/Labor	7/20/2017	727.44
WC OF TEXAS	Other Contracted Svces/Labor	7/20/2017	21.51
WC OF TEXAS	Other Contracted Svces/Labor	7/20/2017	571.56
WC OF TEXAS	Other Contracted Svces/Labor	7/20/2017	140.28
WC OF TEXAS	Other Contracted Svces/Labor	7/20/2017	155.88
WC OF TEXAS	Other Contracted Svces/Labor	7/20/2017	1,091.16
WC OF TEXAS	Other Contracted Svces/Labor	7/20/2017	93.52
WC OF TEXAS	Other Contracted Svces/Labor	7/20/2017	1,117.14
WC OF TEXAS	Other Contracted Svces/Labor	7/20/2017	155.88
WC OF TEXAS	Other Contracted Svces/Labor	7/20/2017	155.88
WC OF TEXAS	Other Contracted Svces/Labor	7/20/2017	779.40
WC OF TEXAS	Other Contracted Svces/Labor	7/20/2017	46.76
WC OF TEXAS	Other Contracted Svces/Labor	7/20/2017	103.92
WC OF TEXAS	Other Contracted Svces/Labor	7/20/2017	17.54
WC OF TEXAS	Other Contracted Svces/Labor	7/20/2017	103.92
WC OF TEXAS	Other Contracted Svces/Labor	7/20/2017	70.14
WC OF TEXAS	Other Contracted Svces/Labor	7/20/2017	749.00
WC OF TEXAS	Other Contracted Svces/Labor	7/20/2017	155.88
WC OF TEXAS	Other Contracted Svces/Labor	7/20/2017	46.76
WC OF TEXAS	Other Contracted Svces/Labor	7/20/2017	46.76
WC OF TEXAS	Other Contracted Svces/Labor	7/20/2017	93.52
WC OF TEXAS	Other Contracted Svces/Labor	7/20/2017	17.54
WC OF TEXAS	Other Contracted Svces/Labor	7/20/2017	727.44
WC OF TEXAS	Other Contracted Svces/Labor	7/20/2017	10.76
WC OF TEXAS	Other Contracted Svces/Labor	7/20/2017	10.76
WC OF TEXAS	Other Contracted Svces/Labor	7/20/2017	103.92
WC OF TEXAS	Other Contracted Svces/Labor	7/20/2017	155.88
WC OF TEXAS	Other Contracted Svces/Labor	7/20/2017	571.56
WC OF TEXAS	Other Contracted Svces/Labor	7/20/2017	21.51
WC OF TEXAS	Other Contracted Svces/Labor	7/20/2017	779.40

WC OF TEXAS	Other Contracted Svces/Labor	7/20/2017	23.38
WC OF TEXAS	Other Contracted Svces/Labor	7/20/2017	140.28
WC OF TEXAS	Other Contracted Svces/Labor	7/20/2017	93.52
WC OF TEXAS	Other Contracted Svces/Labor	7/20/2017	10.76
WC OF TEXAS	Other Contracted Svces/Labor	7/20/2017	259.80
WC OF TEXAS	Other Contracted Svces/Labor	7/20/2017	103.92
WC OF TEXAS	Other Contracted Svces/Labor	7/20/2017	259.80
WC OF TEXAS	Other Contracted Svces/Labor	7/20/2017	1,091.16
WC OF TEXAS	Other Contracted Svces/Labor	7/20/2017	155.88
WC OF TEXAS	Other Contracted Svces/Labor	7/20/2017	1,117.14
WC OF TEXAS	Other Contracted Svces/Labor	7/20/2017	749.00
WC OF TEXAS	Other Contracted Svces/Labor	7/20/2017	77.94
WC OF TEXAS	Other Contracted Svces/Labor	7/20/2017	35.07
WC OF TEXAS	Other Contracted Svces/Labor	7/20/2017	575.00
WC OF TEXAS	Other Contracted Svces/Labor	7/25/2017	93.52
WC OF TEXAS	Other Contracted Svces/Labor	7/25/2017	727.44
WC OF TEXAS	Other Contracted Svces/Labor	7/25/2017	10.76
WC OF TEXAS	Other Contracted Svces/Labor	7/25/2017	10.76
WC OF TEXAS	Other Contracted Svces/Labor	7/25/2017	140.28
WC OF TEXAS	Other Contracted Svces/Labor	7/25/2017	1,117.14
WC OF TEXAS	Other Contracted Svces/Labor	7/25/2017	93.52
WC OF TEXAS	Other Contracted Svces/Labor	7/25/2017	1,091.16
WC OF TEXAS	Other Contracted Svces/Labor	7/25/2017	155.88
WC OF TEXAS	Other Contracted Svces/Labor	7/25/2017	10.76
WC OF TEXAS	Other Contracted Svces/Labor	7/25/2017	21.51
WC OF TEXAS	Other Contracted Svces/Labor	7/25/2017	571.56
WC OF TEXAS	Other Contracted Svces/Labor	7/25/2017	627.99
WC OF TEXAS	Other Contracted Svces/Labor	7/25/2017	320.00
WC OF TEXAS	Other Contracted Svces/Labor	7/25/2017	320.00
WESTERN STATE COLORADO UNIVERS	Clearing	7/11/2017	1,942.65
WESTERN-BRW PAPER CO INC	Office Supplies	7/3/2017	26.90
WESTERN-BRW PAPER CO INC	Office Supplies	7/3/2017	120.81
WESTERN-BRW PAPER CO INC	Office Supplies	7/3/2017	107.60
WESTERN-BRW PAPER CO INC	Office Supplies	7/3/2017	564.90
WESTERN-BRW PAPER CO INC	Office Supplies	7/3/2017	26.90

WESTERN-BRW PAPER CO INC	Office Supplies	7/6/2017	215.20
WESTERN-BRW PAPER CO INC	Office Supplies	7/6/2017	53.80
WESTERN-BRW PAPER CO INC	Office Supplies	7/6/2017	88.50
WESTERN-BRW PAPER CO INC	Office Supplies	7/6/2017	134.50
WESTERN-BRW PAPER CO INC	Office Supplies	7/6/2017	107.60
WESTERN-BRW PAPER CO INC	Office Supplies	7/6/2017	161.40
WESTERN-BRW PAPER CO INC	Office Supplies	7/6/2017	93.50
WESTERN-BRW PAPER CO INC	Office Supplies	7/11/2017	297.22
WESTERN-BRW PAPER CO INC	Office Supplies	7/11/2017	34.14
WESTERN-BRW PAPER CO INC	Office Supplies	7/13/2017	269.00
WESTERN-BRW PAPER CO INC	Office Supplies	7/13/2017	52.36
WESTERN-BRW PAPER CO INC	Office Supplies	7/13/2017	53.80
WESTERN-BRW PAPER CO INC	Office Supplies	7/13/2017	158.46
WESTERN-BRW PAPER CO INC	Classroom Supplies	7/18/2017	269.00
WESTERN-BRW PAPER CO INC	Classroom Supplies	7/20/2017	92.25
WESTERN-BRW PAPER CO INC	Classroom Supplies	7/20/2017	134.50
WESTERN-BRW PAPER CO INC	Classroom Supplies	7/20/2017	107.60
WESTERN-BRW PAPER CO INC	Classroom Supplies	7/20/2017	88.54
WESTERN-BRW PAPER CO INC	Classroom Supplies	7/20/2017	77.61
WESTERN-BRW PAPER CO INC	Classroom Supplies	7/20/2017	61.60
WESTERN-BRW PAPER CO INC	Classroom Supplies	7/20/2017	526.60
WESTERN-BRW PAPER CO INC	Office Supplies	7/27/2017	53.80
WESTERN-BRW PAPER CO INC	Office Supplies	7/27/2017	215.20
WESTERN-BRW PAPER CO INC	Office Supplies	7/27/2017	80.70
WESTERN-BRW PAPER CO INC	Office Supplies	7/27/2017	269.00
WEX BANK - EXXONMOBIL FLEET	Vehicle Operating Expense	7/11/2017	376.97
WHERON	Non-Inv Furniture	7/18/2017	750.00
WICHE	Prepaid Expenditures	7/18/2017	663.00
WILSON AWARDS	Office Supplies	7/6/2017	4.50
WILSON AWARDS	Departmental Supplies	7/20/2017	9.00
WILSON OFFICE INTERIORS LLC	Non-Inv Furniture	7/11/2017	10,410.75
WILSON OFFICE INTERIORS LLC	Advertising	7/13/2017	1,181.86
WILSON OFFICE INTERIORS LLC	Non-Inv Furniture	7/20/2017	1,494.62
WILSON OFFICE INTERIORS LLC	Non-Inv Furniture	7/27/2017	24,525.45
WINDSTREAM COMMUNICATIONS	Telephone-Local Service	7/18/2017	11,948.34

WINGFIELD SIGN & GRAPHICS	Departmental Supplies	7/25/2017	2,610.00
WINGFIELD SIGN & GRAPHICS	Maintenance Supplies	7/27/2017	83.00
WINGFIELD SIGN & GRAPHICS	Maintenance Supplies	7/27/2017	275.00
WINGFIELD SIGN & GRAPHICS	Maintenance Supplies	7/27/2017	654.00
WINSTON WATER COOLER LTD	Plumbing Supplies	7/11/2017	135.83
WINSTON WATER COOLER LTD	Plumbing Supplies	7/11/2017	370.03
WINSTON WATER COOLER LTD	Plumbing Supplies	7/11/2017	162.05
WINSTON WATER COOLER LTD	Plumbing Supplies	7/13/2017	124.09
WINSTON WATER COOLER LTD	Plumbing Supplies	7/13/2017	160.50
WINSTON WATER COOLER LTD	Plumbing Supplies	7/18/2017	102.75
WINSTON WATER COOLER LTD	Plumbing Supplies	7/18/2017	17.21
WOODBURN PRESS	Books, Booklets & Tapes	7/13/2017	390.66
WOODBURN PRESS	Books, Booklets & Tapes	7/20/2017	537.32
WOODBURN PRESS	Departmental Supplies	7/27/2017	348.26
WOODWIND & BRASSWIND INC	Minor Equipment	7/6/2017	4,815.00
WORKPLACE ANSWERS LLC	Other Contracted Svces/Labor	7/11/2017	37,995.00
WRG, LLC	Non-Inv Furniture	7/13/2017	694.20
WRG, LLC	Non-Inv Furniture	7/13/2017	18,297.12
WRIGHT RESOURCE GROUP	Other Contracted Svces/Labor	7/20/2017	1,600.00
XACT XPRESSIONS INC	Classroom Supplies	7/18/2017	1,238.50
YBP LIBRARY SERVICES	Books-Specialized Book Purchases	7/6/2017	12.76
YBP LIBRARY SERVICES	Books-Specialized Book Purchases	7/6/2017	147.20
YBP LIBRARY SERVICES	Books-Specialized Book Purchases	7/6/2017	170.11
YBP LIBRARY SERVICES	Books-Specialized Book Purchases	7/6/2017	302.11
YBP LIBRARY SERVICES	Books-Specialized Book Purchases	7/11/2017	48.00
YBP LIBRARY SERVICES	Books-Specialized Book Purchases	7/11/2017	391.93
YEAR-ROUND CHRISTMAS LIGHTS LL	Repairs-Buildings	7/18/2017	1,161.50
YEAR-ROUND CHRISTMAS LIGHTS LL	Repairs-Buildings	7/18/2017	1,161.50
YINGLING ARCHITECTS INC	Consultant	7/27/2017	9,664.26
YUMI ICE CREAM CO, INC	Official Functions	7/3/2017	392.76
YUMI ICE CREAM CO, INC	Refreshments	7/6/2017	2,207.16
Z FLOOR COMPANY LTD	Repairs-Buildings	7/13/2017	35,110.60
ZED SECURITY LLC	Maintenance Supplies	7/18/2017	2,185.00
ZENDESK INC	Copyrights, Royalties & Licens	7/20/2017	15,178.80
ZOGOTECH	Copyrights, Royalties & Licens	7/13/2017	25,688.25

ZONES INC	Non-Inv Computer Peripherals	7/20/2017	288.08
ZONES INC	Non-Inv Computer Peripherals	7/20/2017	2,008.18
ZONES INC	Service Contracts	7/27/2017	410.96
ZONES INC	Service Contracts	7/27/2017	68.30
Accounts Payable Total			10,466,640.03
Accounts Payable Wires			
Bartholomew, Daniel R	Rental/Lease-Building		1,320.00
Centerplate	Conference Day Expense		131,660.10
Comptroller of Public Accounts	State Sales Tax		729.59
DCCCD Foundation Inc	Scholarship Endowment		296,869.08
Renaissance	Event Charges/TACCBO		70,799.42
Tristar	Workman's Compensation		26,485.09
Bond Payments			-
Accounts Payable Wires Total			527,863.28
DCCCD Gross Payroll			22,651,027.86
State of Texas Benefits			3,907,522.43
Payroll Total			26,558,550.29
Grand Total			\$ 37,553,053.60