

DALLAS COUNTY COMMUNITY COLLEGE DISTRICT
CHECK REGISTER
FOR PERIOD: 03/01/2018 TO 03/31/2018

NAME	DESCRIPTION	CHECK DATE	AMOUNT
2M BUSINESS PRODUCTS	Office Supplies	3/2/2018	\$ 113.85
2M BUSINESS PRODUCTS	Office Supplies	3/2/2018	75.90
3-C TECHNOLOGY LLC	Departmental Supplies	3/2/2018	67.10
3-C TECHNOLOGY LLC	Departmental Supplies	3/2/2018	241.00
3-C TECHNOLOGY LLC	Non-Inv Equipment	3/27/2018	320.00
3D MOLECULARDESIGNS LLC	Non-Inv Equipment	3/22/2018	524.45
3I CONTRACTING LLC	Construction Management	3/29/2018	8,016.00
4 COLOR PRESS	Printing-Other	3/22/2018	1,051.05
4 COLOR PRESS	Printing-Other	3/27/2018	1,785.26
4 COLOR PRESS	Departmental Supplies	3/29/2018	409.43
4 COLOR PRESS	Departmental Supplies	3/29/2018	334.33
4 COLOR PRESS	Printing-Other	3/2/2018	290.18
4 COLOR PRESS	Printing-Other	3/20/2018	454.65
4-L ENGINEERING COMPANY INC	Repairs-Physical Plant Equipment	3/6/2018	3,648.24
4-L ENGINEERING COMPANY INC	Repairs-Physical Plant Equipment	3/29/2018	1,714.62
A LA CARTE CATERING & CAKES IN	Official Functions	3/6/2018	2,224.00
A LA CARTE CATERING & CAKES IN	Official Functions	3/6/2018	1,452.80
A LA CARTE CATERING & CAKES IN	Official Functions	3/6/2018	371.52
A LA CARTE CATERING & CAKES IN	Miscellaneous	3/8/2018	5,763.20
A LA CARTE CATERING & CAKES IN	Miscellaneous	3/8/2018	2,146.70
A LIGHT CONSTRUCTION	Repairs-Buildings	3/22/2018	14,557.90
A LIGHT CONSTRUCTION	Repairs-Buildings	3/22/2018	17,836.00
A LIGHT CONSTRUCTION	Repairs-Buildings	3/27/2018	2,936.08
A LIGHT CONSTRUCTION	Repairs-Buildings	3/27/2018	1,170.12
A LIGHT CONSTRUCTION	Repairs-Buildings	3/27/2018	2,895.90
A TOUCH OF HEAVEN FLORAL DESIG	Miscellaneous	3/2/2018	64.50
A TOUCH OF HEAVEN FLORAL DESIG	Miscellaneous	3/2/2018	61.50
A TOUCH OF HEAVEN FLORAL DESIG	Miscellaneous	3/27/2018	173.00
A.C.I.S.	Repairs-Buildings	3/2/2018	1,256.88
A.C.I.S.	Repairs-Buildings	3/2/2018	9,833.00

A.C.I.S.	Service Contracts	3/6/2018	571.25
A.C.I.S.	Service Contracts	3/6/2018	464.52
A.C.I.S.	Service Contracts	3/8/2018	2,009.22
A.C.I.S.	Service Contracts	3/8/2018	4,175.49
A.C.I.S.	Service Contracts	3/8/2018	406.46
A.C.I.S.	Service Contracts	3/8/2018	2,598.88
A.C.I.S.	Service Contracts	3/8/2018	1,138.11
A.C.I.S.	Service Contracts	3/8/2018	142.50
A.C.I.S.	Service Contracts	3/20/2018	551.11
A.C.I.S.	Service Contracts	3/20/2018	2,025.09
A.C.I.S.	Service Contracts	3/22/2018	2,216.91
A.C.I.S.	Service Contracts	3/22/2018	2,025.09
A.C.I.S.	Service Contracts	3/22/2018	551.11
A.C.I.S.	Service Contracts	3/22/2018	1,420.69
A.C.I.S.	Service Contracts	3/22/2018	232.26
A.C.I.S.	Service Contracts	3/22/2018	1,914.64
A.C.I.S.	Service Contracts	3/22/2018	517.45
A.C.I.S.	Service Contracts	3/22/2018	1,507.94
AA TIGER STRIPE INC	Repairs-Grounds	3/27/2018	6,098.00
AACA PARTS & SUPPLIES	Classroom Supplies	3/20/2018	184.75
AACA PARTS & SUPPLIES	Non-Inv Equipment	3/29/2018	268.13
AACRAO	Books, Booklets & Tapes	3/2/2018	159.50
ABM JANITORIAL SERVICES - SOUT	Service Contracts	3/2/2018	35,335.50
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	3/2/2018	69,439.71
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	3/2/2018	992.71
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	3/2/2018	8,860.52
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	3/8/2018	13,789.92
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	3/8/2018	1,541.43
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	3/8/2018	31,056.47
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	3/8/2018	8,441.32
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	3/8/2018	8,866.89
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	3/8/2018	51,815.68
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	3/8/2018	3,446.19
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	3/8/2018	4,351.97
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	3/8/2018	4,274.46

ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	3/8/2018	39,270.68
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	3/8/2018	17,490.58
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	3/8/2018	400.00
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	3/20/2018	3,756.16
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	3/20/2018	70,828.43
ABM JANITORIAL SERVICES - SOUT	Service Contracts	3/22/2018	35,335.50
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	3/22/2018	8,860.52
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	3/22/2018	992.71
ABM JANITORIAL SERVICES - SOUT	Service Contracts-Custodial	3/22/2018	69,439.71
ACADEMY SOURCE	Consultant	3/6/2018	5,000.00
ACCURATE SIGNS INC	Office Supplies	3/8/2018	71.10
ACEN	Memberships	3/22/2018	1,000.00
ACEN	Seminar/Registration Fees	3/27/2018	499.00
ACT INC	Tests & Testing Services	3/20/2018	396.00
ACT INC	Tests & Testing Services	3/20/2018	24.00
ACT INC	Tests & Testing Services	3/27/2018	320.00
ADAM WODNICKI	Guest Lecturer/Performer	3/2/2018	2,000.00
ADESTRA INC	Other Contracted Svces/Labor	3/22/2018	1,634.16
ADESTRA INC	Other Contracted Svces/Labor	3/22/2018	250.00
ADESTRA INC	Other Contracted Svces/Labor	3/22/2018	250.00
ADESTRA INC	Other Contracted Svces/Labor	3/22/2018	250.00
ADRIAN AGUIRRE	Other Contracted Svces/Labor	3/8/2018	75.00
ADT US HOLDINGS INC DBA ADT LL	Other Contracted Svces/Labor	3/22/2018	802.89
ADVANTAGE CONSTRUCTION	Non-Inv Site Improvements	3/8/2018	2,800.00
ADVANTAGE CONSTRUCTION	Non-Inv Site Improvements	3/8/2018	18,940.00
ADVANTAGE CONSTRUCTION	Repairs-Grounds	3/22/2018	2,900.00
AGAPE MASSAGE THERAPY	Guest Lecturer/Performer	3/6/2018	280.00
AGAVE PLUMBING INC	Repairs-Buildings	3/6/2018	5,080.00
AHEAD	Memberships	3/8/2018	665.00
AHIMA	Seminar/Registration Fees	3/2/2018	847.00
AIA DALLAS	Seminar/Registration Fees	3/27/2018	105.00
AIR PERFORMANCE SERVICE INC	Repairs-Buildings	3/27/2018	503.34
AIRGAS USA LLC	Departmental Supplies	3/22/2018	26.85
AIRGAS USA LLC	Departmental Supplies	3/22/2018	36.79
AIRGAS USA LLC	Departmental Supplies	3/22/2018	49.60

AIRGAS USA LLC	Departmental Supplies	3/22/2018	19.91
AIRGAS USA LLC	Departmental Supplies	3/22/2018	4.10
AIRGAS USA LLC	Departmental Supplies	3/22/2018	76.53
AIRGAS USA LLC	Departmental Supplies	3/22/2018	14.04
AIRGAS USA LLC	Departmental Supplies	3/22/2018	4.10
AIRGAS USA LLC	Departmental Supplies	3/22/2018	40.91
AIRGAS USA LLC	Classroom Supplies	3/27/2018	196.26
AIRGAS USA LLC	Classroom Supplies	3/27/2018	51.04
AIRGAS USA LLC	Classroom Supplies	3/27/2018	50.74
AIRGAS USA LLC	Classroom Supplies	3/27/2018	4.10
AIRGAS USA LLC	Classroom Supplies	3/27/2018	41.47
AIRGAS USA LLC	Classroom Supplies	3/29/2018	305.99
AIRGAS USA LLC	Classroom Supplies	3/29/2018	54.24
AIRGAS USA LLC	Classroom Supplies	3/20/2018	6.99
AIRGAS USA LLC	Departmental Supplies	3/22/2018	32.62
AIRGAS USA LLC	Departmental Supplies	3/22/2018	36.79
AIRGAS USA LLC	Departmental Supplies	3/22/2018	32.61
ALAN S. CRUZ	Athletic Officials	3/22/2018	60.00
ALBERT BUCKLES	Athletic Officials	3/27/2018	110.00
ALEPH OBJECTS INC	Classroom Supplies	3/2/2018	247.00
ALIA SALEM	Guest Lecturer/Performer	3/22/2018	500.00
ALLIANCE BUS GROUP INC	Repairs-Vehicles	3/20/2018	236.25
ALLIANCE FOR INNOVATION AND TR	Seminar/Registration Fees	3/6/2018	475.00
ALLIANCE GEOTECHNICAL GROUP IN	Architects & Engineers	3/6/2018	3,980.76
ALLISON HALL GARZA	Departmental Supplies	3/8/2018	750.00
ALLYSON WHITSITT	Guest Lecturer/Performer	3/20/2018	350.00
ALONTI CAFE & CATERING	Official Functions	3/2/2018	284.90
ALONTI CAFE & CATERING	Official Functions	3/2/2018	202.13
ALONTI CAFE & CATERING	Official Functions	3/2/2018	40.00
ALONTI CAFE & CATERING	Official Functions	3/2/2018	459.14
ALONTI CAFE & CATERING	Official Functions	3/2/2018	97.75
ALONTI CAFE & CATERING	Official Functions	3/8/2018	145.77
ALONTI CAFE & CATERING	Official Functions	3/8/2018	(81.57)
ALONTI CAFE & CATERING	Official Functions	3/20/2018	40.00
ALONTI CAFE & CATERING	Refreshments	3/20/2018	150.98

ALONTI CAFE & CATERING	Staff Development	3/22/2018	676.50
ALONTI CAFE & CATERING	Staff Development	3/22/2018	40.00
ALONTI CAFE & CATERING	Staff Development	3/22/2018	1,171.17
ALONTI CAFE & CATERING	Staff Development	3/22/2018	1,226.53
ALONTI CAFE & CATERING	Official Functions	3/27/2018	671.06
ALONTI CAFE & CATERING	Refreshments	3/29/2018	303.24
ALPS DALLAS	Repairs-Office Equipment	3/2/2018	370.00
ALPS DALLAS	Repairs-Office Equipment	3/27/2018	370.00
ALREADY GEAR INC	Departmental Supplies	3/8/2018	350.00
ALREADY GEAR INC	Departmental Supplies	3/22/2018	5,964.50
ALREADY GEAR INC	Departmental Supplies	3/27/2018	392.00
ALTEX ELECTRONICS LTD	Non-Inv Equipment	3/6/2018	81.95
ALTRUSA INTL OF RICHARDSON FOU	Promotional Activities	3/27/2018	600.00
AMARILLO JUNIOR COLLEGE DISTRI	Seminar/Registration Fees	3/6/2018	1,050.00
AMAZON.COM LLC	Cloud Based Services	3/6/2018	6.40
AMAZON.COM LLC	Cloud Based Services	3/6/2018	1.38
AMAZON.COM LLC	Books-Specialized Book Purchases	3/8/2018	21.14
AMAZON.COM LLC	Books-Specialized Book Purchases	3/8/2018	(31.52)
AMAZON.COM LLC	Books-Specialized Book Purchases	3/8/2018	(27.94)
AMAZON.COM LLC	Books-Specialized Book Purchases	3/8/2018	43.94
AMAZON.COM LLC	Books-Specialized Book Purchases	3/8/2018	84.32
AMAZON.COM LLC	Books-Specialized Book Purchases	3/8/2018	140.99
AMAZON.COM LLC	Books-Specialized Book Purchases	3/8/2018	55.72
AMAZON.COM LLC	Books-Specialized Book Purchases	3/8/2018	9.03
AMAZON.COM LLC	Books-Specialized Book Purchases	3/8/2018	84.95
AMAZON.COM LLC	Books-Specialized Book Purchases	3/8/2018	19.63
AMAZON.COM LLC	Books-Specialized Book Purchases	3/8/2018	53.15
AMAZON.COM LLC	Books-Specialized Book Purchases	3/8/2018	53.98
AMAZON.COM LLC	Non-Inv Computer Peripherals	3/20/2018	179.00
AMAZON.COM LLC	Non-Inv Computer Peripherals	3/20/2018	5.99
AMAZON.COM LLC	Non-Inv Computer Peripherals	3/20/2018	149.44
AMAZON.COM LLC	Non-Inv Computer Peripherals	3/20/2018	419.93
AMAZON.COM LLC	Books-Specialized Book Purchases	3/20/2018	192.38
AMAZON.COM LLC	Classroom Supplies	3/22/2018	151.53
AMAZON.COM LLC	Books-Specialized Book Purchases	3/22/2018	208.67

AMAZON.COM LLC	Departmental Supplies	3/27/2018	153.66
AMBIUS, LLC (21)	Service Contracts	3/6/2018	140.00
AMBIUS, LLC (21)	Service Contracts	3/6/2018	135.00
AMBIUS, LLC (21)	Service Contracts	3/6/2018	300.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	3/8/2018	305.35
AMBIUS, LLC (21)	Rental/Lease-Other	3/22/2018	180.00
AMBIUS, LLC (21)	Rental/Lease-Other	3/22/2018	351.72
AMBIUS, LLC (21)	Rental/Lease-Other	3/22/2018	290.00
AMBIUS, LLC (21)	Rental/Lease-Other	3/22/2018	160.00
AMBIUS, LLC (21)	Rental/Lease-Other	3/22/2018	225.00
AMBIUS, LLC (21)	Rental/Lease-Other	3/22/2018	120.00
AMBIUS, LLC (21)	Rental/Lease-Other	3/22/2018	125.00
AMBIUS, LLC (21)	Rental/Lease-Other	3/22/2018	202.00
AMERICAN ANIMAL HOSPITAL ASSN	Other Contracted Svces/Labor	3/20/2018	85,326.35
AMERICAN ASSN OF COMMUNITY COL	Seminar/Registration Fees	3/8/2018	1,005.00
AMERICAN ASSN OF COMMUNITY COL	Periodicals & Newspapers	3/20/2018	36.00
AMERICAN ASSN OF COMMUNITY COL	Periodicals & Newspapers	3/20/2018	805.00
AMERICAN ASSN OF COMMUNITY COL	Periodicals & Newspapers	3/20/2018	1,155.00
AMERICAN ASSN OF COMMUNITY COL	Periodicals & Newspapers	3/20/2018	1,005.00
AMERICAN ASSN OF COMMUNITY COL	Periodicals & Newspapers	3/20/2018	3,015.00
AMERICAN ASSN OF COMMUNITY COL	Travel-In Area	3/22/2018	1,055.00
AMERICAN ASSN OF COMMUNITY COL	Travel-In Area	3/22/2018	1,005.00
AMERICAN ASSN OF COMMUNITY COL	Seminar/Registration Fees	3/27/2018	250.00
AMERICAN ASSN OF COMMUNITY COL	Seminar/Registration Fees	3/27/2018	1,055.00
AMERICAN ASSN OF COMMUNITY COL	Seminar/Registration Fees	3/27/2018	1,505.00
AMERICAN ASSN OF COMMUNITY COL	Seminar/Registration Fees	3/27/2018	1,005.00
AMERICAN ASSN OF COMMUNITY COL	Seminar/Registration Fees	3/27/2018	805.00
AMERICAN ASSN OF COMMUNITY COL	Seminar/Registration Fees	3/29/2018	655.00
AMERICAN BAR ASSOCIATION	Memberships	3/20/2018	1,750.00
AMERICAN CONTRACT COMPLIANCE A	Promotional Activities	3/8/2018	1,500.00
AMERICAN EXPRESS	Seminar/Registration Fees	3/20/2018	1,024.14
AMERICAN EXPRESS	Seminar/Registration Fees	3/22/2018	3,878.38
AMERICAN IMMIGRATION LAWYERS A	Memberships	3/6/2018	530.00
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	3/2/2018	2,835.00
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	3/27/2018	3,930.00

AMERIPRISE FINANCIAL SERVICES,	Payroll Deductions	3/29/2018	2,700.00
AMERIPRISE FINANCIAL SERVICES,	Payroll Deductions	3/29/2018	10,270.74
ANDREWS KURTH, LLP	Legal Fees	3/6/2018	11,067.50
ANGELICA AVILA	Clubs	3/2/2018	86.20
ANIMAL EDUTAINMENT INC	Guest Lecturer/Performer	3/6/2018	100.00
ANTHONY LOPEZ	Athletic Officials	3/27/2018	110.00
AOTA	Tests & Testing Services	3/2/2018	118.84
AOTA	Tests & Testing Services	3/2/2018	636.80
APCO INSTITUTE	Other Contracted Svces/Labor	3/22/2018	100.00
APCONNECTIONS INC	Info. Tech.-Software	3/27/2018	3,000.00
APEX SUPPLY COMPANY	Plumbing Supplies	3/22/2018	478.92
APEX SUPPLY COMPANY	Plumbing Supplies	3/27/2018	6.15
APEX SUPPLY COMPANY	Plumbing Supplies	3/27/2018	28.75
APEX SUPPLY COMPANY	Plumbing Supplies	3/27/2018	101.51
APEX SUPPLY COMPANY	Plumbing Supplies	3/27/2018	568.05
APPA	Memberships	3/22/2018	1,224.00
APPLE INC	Non-Inv Computer Peripherals	3/6/2018	74.00
ARTISTSHARE INC	Classroom Supplies	3/22/2018	115.00
ARTSTARS MEDIA LLC	Advertising	3/29/2018	490.00
ASCEND LEARNINGS HOLDINGS LLC	Tests & Testing Services	3/27/2018	1,395.00
ASPEN CATERING	Official Functions	3/22/2018	548.00
ASPEN CATERING	Official Functions	3/29/2018	1,496.75
ASPEN PACKAGING & FOREST PRODU	Departmental Supplies	3/27/2018	519.60
ASSEMBLY UNLIMITED INC	Repairs-Classroom Equipment	3/2/2018	671.04
ASSEMBLY UNLIMITED INC	Repairs-Other	3/6/2018	230.00
ASSN OF SURGICAL TECHNOLOGISTS	Seminar/Registration Fees	3/20/2018	325.00
ASSN OF SURGICAL TECHNOLOGISTS	Seminar/Registration Fees	3/20/2018	275.00
AT&T	Telephone-Local Service	3/2/2018	608.44
AT&T	Telephone-Local Service	3/2/2018	40.26
AT&T	Telephone-Local Service	3/2/2018	34.44
AT&T	Telephone-Local Service	3/2/2018	34.44
AT&T	Telephone-Local Service	3/2/2018	68.07
AT&T	Telephone-Local Service	3/2/2018	257.33
AT&T	Telephone-Local Service	3/2/2018	8,051.25
AT&T	Telephone-Local Service	3/2/2018	146.73

AT&T	Telephone-Local Service	3/2/2018	68.88
AT&T	Telephone-Local Service	3/2/2018	34.44
AT&T	Telephone-Local Service	3/2/2018	34.44
AT&T	Telephone-Local Service	3/2/2018	40.26
AT&T	Telephone-Local Service	3/2/2018	80.52
AT&T	Telephone-Local Service	3/2/2018	81.53
AT&T	Telephone-Local Service	3/6/2018	339.75
AT&T	Telephone-Local Service	3/6/2018	155.73
AT&T	Telephone-Local Service	3/6/2018	45.46
AT&T	Telephone-Local Service	3/8/2018	528.50
AT&T	Telephone-Local Service	3/8/2018	84.43
AT&T	Telephone-Local Service	3/8/2018	117.99
AT&T	Telephone-Local Service	3/8/2018	40.26
AT&T	Telephone-Local Service	3/8/2018	40.26
AT&T	Telephone-Local Service	3/8/2018	161.04
AT&T	Telephone-Local Service	3/8/2018	120.78
AT&T	Telephone-Local Service	3/20/2018	118.30
AT&T	Telephone-Local Service	3/20/2018	120.78
AT&T	Telephone-Local Service	3/22/2018	75.78
AT&T	Other Contracted Svces/Labor	3/22/2018	274.16
AT&T	Telephone-Local Service	3/22/2018	11,938.44
AT&T	Telephone-Local Service	3/22/2018	118.27
AT&T	Telephone-Local Service	3/22/2018	802.60
AT&T	Telephone-Local Service	3/22/2018	402.60
AT&T	Telephone-Local Service	3/22/2018	40.26
AT&T	Telephone-Local Service	3/22/2018	161.04
AT&T	Telephone-Local Service	3/22/2018	3,039.52
AT&T	Telephone-Local Service	3/22/2018	120.78
AT&T	Telephone-Local Service	3/22/2018	281.82
AT&T	Telephone-Local Service	3/22/2018	251.91
AT&T	Telephone-Local Service	3/22/2018	34.70
AT&T	Telephone-Local Service	3/22/2018	362.34
AT&T	Telephone-Local Service	3/22/2018	40.26
AT&T	Telephone-Local Service	3/22/2018	80.52
AT&T	Telephone-Local Service	3/22/2018	80.52

AT&T	Telephone-Local Service	3/22/2018	381.98
AT&T	Telephone-Local Service	3/27/2018	608.44
AT&T	Telephone-Local Service	3/27/2018	34.44
AT&T	Telephone-Local Service	3/29/2018	339.75
AT&T	Telephone-Local Service	3/29/2018	155.73
AT&T	Telephone-Local Service	3/29/2018	45.46
AT&T	Telephone-Local Service	3/29/2018	40.26
AT&T	Telephone-Local Service	3/29/2018	68.07
AT&T	Telephone-Local Service	3/29/2018	34.44
AT&T	Telephone-Local Service	3/29/2018	257.33
AT&T	Telephone-Local Service	3/29/2018	34.44
AT&T	Telephone-Local Service	3/29/2018	68.88
AT&T	Telephone-Local Service	3/29/2018	34.44
AT&T	Telephone-Local Service	3/29/2018	146.73
AT&T	Telephone-Local Service	3/29/2018	40.26
AT&T	Telephone-Local Service	3/29/2018	81.53
ATMOS ENERGY CORPORATION	Utilities-Gas	3/2/2018	3,818.81
ATMOS ENERGY CORPORATION	Utilities-Gas	3/2/2018	9,271.12
ATMOS ENERGY CORPORATION	Utilities-Gas	3/2/2018	205.98
ATMOS ENERGY CORPORATION	Utilities-Gas	3/2/2018	996.02
ATMOS ENERGY CORPORATION	Utilities-Gas	3/2/2018	678.57
ATMOS ENERGY CORPORATION	Utilities-Gas	3/2/2018	2,008.82
ATMOS ENERGY CORPORATION	Utilities-Gas	3/2/2018	303.43
ATMOS ENERGY CORPORATION	Utilities-Gas	3/2/2018	351.52
ATMOS ENERGY CORPORATION	Utilities-Gas	3/2/2018	1,218.15
ATMOS ENERGY CORPORATION	Utilities-Gas	3/2/2018	335.96
ATMOS ENERGY CORPORATION	Utilities-Gas	3/8/2018	6,513.88
ATMOS ENERGY CORPORATION	Utilities-Gas	3/8/2018	1,255.99
ATMOS ENERGY CORPORATION	Utilities-Gas	3/8/2018	1,413.60
ATMOS ENERGY CORPORATION	Utilities-Gas	3/20/2018	843.68
ATMOS ENERGY CORPORATION	Utilities-Gas	3/22/2018	1,203.83
ATMOS ENERGY CORPORATION	Utilities-Gas	3/22/2018	1,412.20
ATMOS ENERGY CORPORATION	Utilities-Gas	3/22/2018	1,153.75
ATMOS ENERGY CORPORATION	Utilities-Gas	3/22/2018	3,707.74
ATMOS ENERGY CORPORATION	Other Contracted Svces/Labor	3/22/2018	173.49

ATMOS ENERGY CORPORATION	Utilities-Gas	3/27/2018	305.40
ATMOS ENERGY CORPORATION	Utilities-Gas	3/27/2018	687.58
ATMOS ENERGY CORPORATION	Utilities-Gas	3/27/2018	278.52
ATMOS ENERGY CORPORATION	Utilities-Gas	3/29/2018	5,451.56
ATMOS ENERGY CORPORATION	Utilities-Gas	3/29/2018	1,808.73
ATMOS ENERGY CORPORATION	Utilities-Gas	3/29/2018	3,872.31
AUDIO VISUAL INNOVATIONS INC	Non-Inv Equipment	3/27/2018	285.23
AUDIO VISUAL INNOVATIONS INC	Non-Inv Equipment	3/27/2018	272.73
AUDIO VISUAL INNOVATIONS INC	Non-Inv Equipment	3/27/2018	214.77
AUNT BERTHA, A PUBLIC BENEFIT	Info. Tech.-Software	3/27/2018	78,000.00
AUSTIN COMMUNITY COLLEGE	Seminar/Registration Fees	3/8/2018	400.00
AUSTIN TURF & TRACTOR	Repairs-Vehicles	3/8/2018	80.02
AUSTIN TURF & TRACTOR	Repairs-Vehicles	3/27/2018	165.72
AUTISM SAFETY 101 INC	Seminar/Registration Fees	3/20/2018	405.00
AUTOMATIC ACCESS DOORS INC	Repairs-Buildings	3/2/2018	700.13
AUTOMATIC ACCESS DOORS INC	Repairs-Buildings	3/6/2018	3,102.00
AUTOMATIC ACCESS DOORS INC	Repairs-Buildings	3/8/2018	2,131.10
AUTOMATIC ACCESS DOORS INC	Repairs-Buildings	3/20/2018	759.38
AUTOMATIC SYNC TECHNOLOGIES LL	Other Contracted Svces/Labor	3/22/2018	368.40
AUTOMATIONDIRECT.COM	Classroom Supplies	3/27/2018	2,909.55
AUTOZONE	Departmental Supplies	3/2/2018	29.98
AUTOZONE	Departmental Supplies	3/2/2018	14.18
AVES AUDIO VISUAL SYSTEMS INC	Minor Equipment	3/2/2018	2,051.70
AVES AUDIO VISUAL SYSTEMS INC	Minor Equipment	3/2/2018	31,831.12
AVES AUDIO VISUAL SYSTEMS INC	Minor Equipment	3/22/2018	7,050.00
AVIS RENT A CAR SYSTEM, INC	Special Travel	3/20/2018	53.85
B & H FOTO & ELECTRONICS CORP	Classroom Supplies	3/2/2018	237.76
B & H FOTO & ELECTRONICS CORP	Classroom Supplies	3/2/2018	959.73
B & H FOTO & ELECTRONICS CORP	Classroom Supplies	3/2/2018	146.24
B & H FOTO & ELECTRONICS CORP	Classroom Supplies	3/2/2018	312.31
B & H FOTO & ELECTRONICS CORP	Classroom Supplies	3/2/2018	172.53
B & H FOTO & ELECTRONICS CORP	Classroom Supplies	3/2/2018	118.50
B & H FOTO & ELECTRONICS CORP	Non-Inv Equipment	3/6/2018	799.96
B & H FOTO & ELECTRONICS CORP	Non-Inv Equipment	3/6/2018	288.87
B & H FOTO & ELECTRONICS CORP	Non-Inv Equipment	3/6/2018	242.42

B & H FOTO & ELECTRONICS CORP	Non-Inv Equipment	3/6/2018	(153.00)
B & H FOTO & ELECTRONICS CORP	Non-Inv Equipment	3/6/2018	756.78
B & H FOTO & ELECTRONICS CORP	Non-Inv Equipment	3/6/2018	20.96
B & H FOTO & ELECTRONICS CORP	Non-Inv Equipment	3/6/2018	8,728.80
B & H FOTO & ELECTRONICS CORP	Non-Inv Equipment	3/6/2018	37.44
B & H FOTO & ELECTRONICS CORP	Non-Inv Computer Peripherals	3/8/2018	215.80
B & H FOTO & ELECTRONICS CORP	Non-Inv Computer Peripherals	3/8/2018	1,120.72
B & H FOTO & ELECTRONICS CORP	Non-Inv Computer Peripherals	3/20/2018	54.68
B & H FOTO & ELECTRONICS CORP	Non-Inv Computer Peripherals	3/20/2018	1,947.12
B & H FOTO & ELECTRONICS CORP	Non-Inv Computer Peripherals	3/20/2018	10,591.44
B & H FOTO & ELECTRONICS CORP	Non-Inv Computer Peripherals	3/20/2018	299.00
B & H FOTO & ELECTRONICS CORP	Non-Inv Computer Peripherals	3/20/2018	59.96
B & H FOTO & ELECTRONICS CORP	Non-Inv Computer Peripherals	3/20/2018	105.84
B & H FOTO & ELECTRONICS CORP	Non-Inv Computer Peripherals	3/20/2018	16.07
B & H FOTO & ELECTRONICS CORP	Non-Inv Computer Peripherals	3/20/2018	2,051.00
B & H FOTO & ELECTRONICS CORP	Non-Inv Computer Peripherals	3/22/2018	1,160.29
B & H FOTO & ELECTRONICS CORP	Non-Inv Computer Peripherals	3/22/2018	317.70
B & H FOTO & ELECTRONICS CORP	Non-Inv Computer Peripherals	3/22/2018	247.99
B & H FOTO & ELECTRONICS CORP	Departmental Supplies	3/29/2018	99.75
B & H FOTO & ELECTRONICS CORP	Departmental Supplies	3/29/2018	123.74
B & H FOTO & ELECTRONICS CORP	Departmental Supplies	3/29/2018	182.21
B & H FOTO & ELECTRONICS CORP	Departmental Supplies	3/29/2018	(206.59)
B & H FOTO & ELECTRONICS CORP	Departmental Supplies	3/29/2018	14.96
B & H FOTO & ELECTRONICS CORP	Departmental Supplies	3/29/2018	12.71
B & J EQUIPMENT LTD	Repairs-Other	3/2/2018	210.00
BAER INSTITUTE	Instructional Service Contracts	3/2/2018	3,000.00
BAER INSTITUTE	Instructional Service Contracts	3/2/2018	2,000.00
BALLOONS AND MORE	Departmental Supplies	3/27/2018	169.00
BARBARA MOORE	Guest Lecturer/Performer	3/6/2018	550.00
BARNES & NOBLE BOOKSELLERS, IN	Books, Booklets & Tapes	3/2/2018	30.40
BASEBALL NATION LLC	Clubs	3/27/2018	50.00
BASEBALL NATION LLC	Clubs	3/27/2018	50.00
BASEBALL NATION LLC	Clubs	3/27/2018	50.00
BASECAMP LLC	Non-Inv Software	3/22/2018	1,000.00
BATTERIES PLUS BULBS #147	Maintenance Supplies	3/20/2018	1,481.40

BATTERIES PLUS BULBS #147	Departmental Supplies	3/22/2018	537.00
BELO MEDIA GROUP	Advertising	3/20/2018	545.50
BEN E KEITH COMPANY	Classroom Supplies	3/22/2018	227.26
BEN E KEITH COMPANY	Classroom Supplies	3/22/2018	1,132.12
BEN E KEITH COMPANY	Classroom Supplies	3/22/2018	711.45
BEN E KEITH COMPANY	Classroom Supplies	3/22/2018	944.24
BEN E KEITH COMPANY	Classroom Supplies	3/22/2018	29.61
BEN E KEITH COMPANY	Classroom Supplies	3/22/2018	1,449.95
BEST SOUTHWEST PARTNERSHIP	Promotional Activities	3/6/2018	1,500.00
BETHANY ELAINE THOMAS	Guest Lecturer/Performer	3/20/2018	350.00
BIG HIT PRODUCTIONS INC	Printing-Other	3/2/2018	28.00
BIG HIT PRODUCTIONS INC	Clubs	3/20/2018	277.29
BILL BEATTY INSURANCE AGENCY I	Clearing	3/2/2018	6,944.00
BILL BEATTY INSURANCE AGENCY I	Clearing	3/22/2018	280.00
BILLY A. WILLIAMS	Athletic Officials	3/27/2018	110.00
BIO-RAD LABORATORIES, INC.	Classroom Supplies	3/8/2018	143.00
BLACKBIRD STUDIO ARCHITECTS PC	Other Contracted Svces/Labor	3/8/2018	2,773.98
BLACKMON MOORING COMPANY	Other Contracted Svces/Labor	3/27/2018	450.00
BLICK ART MATERIALS	Classroom Supplies	3/8/2018	(102.14)
BLICK ART MATERIALS	Classroom Supplies	3/8/2018	19.00
BLICK ART MATERIALS	Classroom Supplies	3/8/2018	886.65
BLICK ART MATERIALS	Classroom Supplies	3/8/2018	614.76
BLICK ART MATERIALS	Classroom Supplies	3/27/2018	1,914.61
BLUE GAVEL PRESS	Books, Booklets & Tapes	3/22/2018	303.00
BLUE MESA GRILL	Refreshments	3/6/2018	300.00
BNP MEDIA DBA THE ACHR NEWS	Periodicals & Newspapers	3/8/2018	39.00
BOETTCHE BREWERY CONSULTANT L	Instructional Service Contracts	3/2/2018	27,216.00
BOSCH AUTOMOTIVE SERVICE SOLUT	Non-Inv Equipment	3/2/2018	702.97
BOSTICK & SULLIVAN INC	Classroom Supplies	3/27/2018	56.56
BOUND TREE MEDICAL LLC	Classroom Supplies	3/2/2018	98.88
BOUND TREE MEDICAL LLC	Classroom Supplies	3/2/2018	292.90
BOUND TREE MEDICAL LLC	Classroom Supplies	3/2/2018	183.33
BOUND TREE MEDICAL LLC	Minor Equipment	3/6/2018	1,662.81
BOUND TREE MEDICAL LLC	Classroom Supplies	3/8/2018	1,093.06
BOUND TREE MEDICAL LLC	Classroom Supplies	3/8/2018	318.50

BOUND TREE MEDICAL LLC	Classroom Supplies	3/8/2018	134.60
BOUND TREE MEDICAL LLC	Classroom Supplies	3/8/2018	1,575.60
BOUND TREE MEDICAL LLC	Classroom Supplies	3/20/2018	189.60
BOUND TREE MEDICAL LLC	Classroom Supplies	3/20/2018	60.00
BOUND TREE MEDICAL LLC	Classroom Supplies	3/22/2018	244.97
BRENDON O'CONNOR-LYNCH	Athletic Officials	3/2/2018	140.00
BRENDON O'CONNOR-LYNCH	Athletic Officials	3/8/2018	140.00
BRENDON O'CONNOR-LYNCH	Athletic Officials	3/27/2018	140.00
BRENDON O'CONNOR-LYNCH	Athletic Officials	3/29/2018	140.00
BRENT SIMMONS	Athletic Officials	3/27/2018	110.00
BRENTON MICHAEL WEST	Athletic Officials	3/20/2018	270.00
BRETT KOEHLER	Athletic Officials	3/27/2018	140.00
BREWOLUTION LLC	Advertising	3/22/2018	2,000.00
BRIANNA N. WILLIAMS	Athletic Officials	3/27/2018	100.00
BRIGHTVIEW LANDSCAPE SERVICES	Other Contracted Svces/Labor	3/8/2018	1,050.00
BRIGHTVIEW LANDSCAPE SERVICES	Other Contracted Svces/Labor	3/8/2018	1,328.00
BRIGHTVIEW LANDSCAPE SERVICES	Other Contracted Svces/Labor	3/8/2018	1,995.00
BRIGHTVIEW LANDSCAPE SERVICES	Other Contracted Svces/Labor	3/8/2018	1,112.00
BRIGHTVIEW LANDSCAPE SERVICES	Other Contracted Svces/Labor	3/8/2018	19,450.00
BRIGHTVIEW LANDSCAPE SERVICES	Other Contracted Svces/Labor	3/8/2018	500.00
BRIGHTVIEW LANDSCAPE SERVICES	Other Contracted Svces/Labor	3/8/2018	1,464.00
BRIGHTVIEW LANDSCAPE SERVICES	Service Contracts	3/22/2018	565.45
BRIGHTVIEW LANDSCAPE SERVICES	Service Contracts	3/22/2018	6,605.00
BRIGHTVIEW LANDSCAPE SERVICES	Service Contracts	3/27/2018	565.45
BRINJAC ENGINEERING INC	Architects & Engineers	3/8/2018	20,282.50
BRITNEY COOK	Guest Lecturer/Performer	3/20/2018	350.00
BRODART COMPANY	Rental/Lease-LRC Materials	3/2/2018	3,864.00
BROOKS POWERS	Other Contracted Svces/Labor	3/6/2018	1,200.00
BROWNING TROPHIES AND AWARDS I	Departmental Supplies	3/2/2018	196.00
BROWNING TROPHIES AND AWARDS I	Departmental Supplies	3/2/2018	93.90
BROWNING TROPHIES AND AWARDS I	Departmental Supplies	3/2/2018	525.00
BROWNING TROPHIES AND AWARDS I	Departmental Supplies	3/2/2018	50.00
BROWNING TROPHIES AND AWARDS I	Awards	3/8/2018	12.00
BRYAN MEGGISON	Guest Lecturer/Performer	3/2/2018	500.00
BSN SPORTS LLC	Departmental Supplies	3/2/2018	2,454.12

BSN SPORTS LLC	Departmental Supplies	3/2/2018	696.99
BSN SPORTS LLC	Departmental Supplies	3/2/2018	193.49
BSN SPORTS LLC	Departmental Supplies	3/2/2018	698.24
BSN SPORTS LLC	Departmental Supplies	3/8/2018	3,799.99
BSN SPORTS LLC	Departmental Supplies	3/8/2018	1,002.00
BSN SPORTS LLC	Departmental Supplies	3/20/2018	6,353.86
BSN SPORTS LLC	Departmental Supplies	3/20/2018	329.94
BSN SPORTS LLC	Classroom Supplies	3/22/2018	541.38
BSN SPORTS LLC	Classroom Supplies	3/22/2018	546.68
BUFFALO CONTRACT INC	Repairs-Buildings	3/20/2018	247.00
BUFFALO CONTRACT INC	Repairs-Other	3/27/2018	630.00
BUFFALO CONTRACT INC	Repairs-Buildings	3/29/2018	1,052.00
BUSINESS INTERIORS	Minor Furniture	3/2/2018	29,476.55
BUSINESS INTERIORS	Minor Furniture	3/2/2018	354.14
BUSINESS INTERIORS	Non-Inv Furniture	3/8/2018	3,777.25
BUSINESS INTERIORS	Non-Inv Furniture	3/8/2018	57,399.86
BUSINESS INTERIORS	Non-Inv Furniture	3/22/2018	45,847.58
BUSINESS INTERIORS	Non-Inv Furniture	3/22/2018	7,466.15
BUSINESS INTERIORS	Furniture-Modular	3/27/2018	9,372.82
BUZZ PRINT	Promotional Activities	3/2/2018	1,615.00
BUZZ PRINT	Promotional Activities	3/2/2018	137.00
BUZZ PRINT	Copying-Print Shop	3/6/2018	77.00
BUZZ PRINT	Copying-Print Shop	3/8/2018	545.00
BUZZ PRINT	Copying-Print Shop	3/8/2018	105.00
BUZZ PRINT	Copying-Print Shop	3/8/2018	65.00
BUZZ PRINT	Copying-Print Shop	3/20/2018	182.00
BUZZ PRINT	Copying-Print Shop	3/20/2018	397.00
BUZZ PRINT	Copying-Print Shop	3/20/2018	127.00
BUZZ PRINT	Copying-Print Shop	3/20/2018	199.00
BUZZ PRINT	Printing-Brochures	3/22/2018	107.00
BUZZ PRINT	Printing-Brochures	3/27/2018	127.00
BUZZ PRINT	Printing-Brochures	3/27/2018	162.00
BUZZ PRINT	Printing-Brochures	3/27/2018	87.00
BUZZ PRINT	Copying-Print Shop	3/29/2018	454.00
BYRON SLEUGH, JR.	Guest Lecturer/Performer	3/27/2018	150.00

C&T SUBS INC	Official Functions	3/2/2018	253.50
C&T SUBS INC	Official Functions	3/2/2018	14.50
C&T SUBS INC	Staff Development	3/8/2018	1,049.00
C&T SUBS INC	Staff Development	3/20/2018	82.00
C&T SUBS INC	Refreshments	3/29/2018	221.82
CABLEWHOLESALE.COM INC	Classroom Supplies	3/27/2018	1,851.76
CAITLYN E. WELGE	Athletic Officials	3/2/2018	25.00
CALDERON TEXTILES LLC	Departmental Supplies	3/29/2018	819.85
CALDWELL COUNTRY CHEVROLET	Equipment-Special-Inventoriable	3/8/2018	44,136.00
CALDWELL COUNTRY CHEVROLET	Equipment-Special-Inventoriable	3/8/2018	44,136.00
CALDWELL COUNTRY CHEVROLET	Equipment-Special-Inventoriable	3/8/2018	44,136.00
CALDWELL COUNTRY CHEVROLET	Equipment-Special-Inventoriable	3/8/2018	44,136.00
CALVERT R. SMITH	Athletic Officials	3/2/2018	110.00
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	3/2/2018	211.60
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	3/2/2018	47.15
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	3/2/2018	147.85
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	3/2/2018	74.27
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	3/2/2018	116.50
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	3/2/2018	157.23
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	3/2/2018	815.50
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	3/6/2018	7.33
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	3/6/2018	270.36
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	3/6/2018	312.48
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	3/6/2018	725.70
CAROLINA BIOLOGICAL SUPPLY CO	Non-Inv Equipment	3/20/2018	342.00
CAROLINA BIOLOGICAL SUPPLY CO	Non-Inv Equipment	3/20/2018	190.66
CAROLINA BIOLOGICAL SUPPLY CO	Non-Inv Equipment	3/20/2018	(93.00)
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	3/22/2018	71.69
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	3/22/2018	221.30
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	3/22/2018	410.13
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	3/27/2018	283.22
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	3/27/2018	162.99
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	3/29/2018	57.73
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	3/29/2018	16.15
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	3/29/2018	37.80

CASE DISTRICT IV	Seminar/Registration Fees	3/6/2018	1,350.00
CASE DISTRICT IV	Seminar/Registration Fees	3/22/2018	848.00
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	3/2/2018	66,342.14
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	3/2/2018	10.84
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	3/2/2018	7,478.82
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	3/2/2018	10,424.81
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	3/8/2018	70,107.19
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	3/8/2018	6,586.30
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	3/8/2018	57,348.67
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	3/20/2018	6,407.33
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	3/22/2018	46,394.80
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	3/22/2018	60,745.06
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	3/22/2018	44,977.90
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	3/22/2018	58,395.02
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	3/29/2018	10.82
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	3/29/2018	8,640.87
CBMI	Seminar/Registration Fees	3/2/2018	500.00
CDW GOVERNMENT	Non-Inv Equipment	3/2/2018	2,504.13
CDW GOVERNMENT	Non-Inv Equipment	3/2/2018	113.11
CDW GOVERNMENT	Non-Inv Equipment	3/2/2018	294.09
CDW GOVERNMENT	Non-Inv Equipment	3/2/2018	128.89
CDW GOVERNMENT	Non-Inv Equipment	3/2/2018	118.08
CDW GOVERNMENT	Non-Inv Equipment	3/2/2018	382.07
CDW GOVERNMENT	Non-Inv Equipment	3/2/2018	277.29
CDW GOVERNMENT	Non-Inv Equipment	3/2/2018	163.36
CDW GOVERNMENT	Non-Inv Equipment	3/2/2018	3,855.11
CDW GOVERNMENT	Non-Inv Equipment	3/2/2018	2,236.61
CDW GOVERNMENT	Non-Inv Equipment	3/2/2018	(496.24)
CDW GOVERNMENT	Non-Inv Equipment	3/2/2018	48.00
CDW GOVERNMENT	Non-Inv Equipment	3/2/2018	51.66
CDW GOVERNMENT	Non-Inv Equipment	3/2/2018	25.83
CDW GOVERNMENT	Non-Inv Equipment	3/6/2018	167.76
CDW GOVERNMENT	Non-Inv Equipment	3/6/2018	465.11
CDW GOVERNMENT	Non-Inv Equipment	3/6/2018	289.10
CDW GOVERNMENT	Non-Inv Equipment	3/6/2018	250.78

CDW GOVERNMENT	Non-Inv Equipment	3/6/2018	702.00
CDW GOVERNMENT	Non-Inv Equipment	3/6/2018	47.19
CDW GOVERNMENT	Non-Inv Equipment	3/6/2018	839.37
CDW GOVERNMENT	Non-Inv Computer Peripherals	3/8/2018	140.00
CDW GOVERNMENT	Non-Inv Computer Peripherals	3/20/2018	583.81
CDW GOVERNMENT	Non-Inv Computer Peripherals	3/20/2018	1,022.64
CDW GOVERNMENT	Non-Inv Computer Peripherals	3/20/2018	1,099.12
CDW GOVERNMENT	Non-Inv Computer Peripherals	3/20/2018	54.46
CDW GOVERNMENT	Info. Tech.-Maintenance & Repair	3/22/2018	150.19
CDW GOVERNMENT	Minor Equipment	3/27/2018	1,653.20
CDW GOVERNMENT	Minor Equipment	3/27/2018	907.60
CDW GOVERNMENT	Minor Equipment	3/27/2018	699.45
CDW GOVERNMENT	Non-Inv Computer Peripherals	3/29/2018	1,399.88
CDW TECHNOLOGIES INC	Information Technology Supplies	3/2/2018	57.18
CDW TECHNOLOGIES INC	Non-Inv Computer Equipment	3/29/2018	1,156.00
CEC EDUCATIONAL SERVICES LLC	Rental/Lease-Building	3/22/2018	15,967.04
CENTER FOR APPLIED LINGUISTICS	Books, Booklets & Tapes	3/22/2018	9,175.00
CENTER FOR EDUCATION & EMPLOYM	Books, Booklets & Tapes	3/2/2018	241.95
CENTERLINE SUPPLY LTD	Non-Inv Site Improvements	3/2/2018	78.03
CENTRAL ENGINEERING SUPPLY	HVAC Supplies	3/2/2018	303.66
CENTRAL ENGINEERING SUPPLY	HVAC Supplies	3/2/2018	10.92
CENTRAL KUBOTA LLC	Vet. Tech Supplies-Farm Animals	3/8/2018	199.53
CHANDANA DESIGN LLC	Consultant	3/2/2018	2,427.25
CHEFS PRODUCE DALLAS INC	Classroom Supplies	3/22/2018	371.30
CHEFS PRODUCE DALLAS INC	Classroom Supplies	3/22/2018	184.41
CHEFS PRODUCE DALLAS INC	Classroom Supplies	3/22/2018	104.31
CHEFS PRODUCE DALLAS INC	Classroom Supplies	3/22/2018	162.74
CHEFS PRODUCE DALLAS INC	Classroom Supplies	3/22/2018	255.72
CHEFS PRODUCE DALLAS INC	Classroom Supplies	3/22/2018	106.42
CHEFS PRODUCE DALLAS INC	Classroom Supplies	3/22/2018	754.94
CHEFS PRODUCE DALLAS INC	Classroom Supplies	3/22/2018	269.13
CHEFS PRODUCE DALLAS INC	Classroom Supplies	3/22/2018	288.08
CHEFS PRODUCE DALLAS INC	Classroom Supplies	3/22/2018	583.68
CHEFS PRODUCE DALLAS INC	Classroom Supplies	3/22/2018	411.19
CHEFS PRODUCE DALLAS INC	Classroom Supplies	3/22/2018	191.96

CHEFS PRODUCE DALLAS INC	Classroom Supplies	3/22/2018	391.32
CHEFS PRODUCE DALLAS INC	Classroom Supplies	3/27/2018	462.74
CHEFS PRODUCE DALLAS INC	Classroom Supplies	3/27/2018	77.93
CHEFS PRODUCE DALLAS INC	Classroom Supplies	3/27/2018	26.25
CHEFS PRODUCE DALLAS INC	Classroom Supplies	3/27/2018	423.96
CHEMSEARCH	Repairs-Buildings	3/20/2018	587.50
CHEVRON & TEXACO BUSINESS CARD	Vehicle Operating Expense	3/2/2018	484.16
CHEVRON & TEXACO BUSINESS CARD	Vehicle Operating Expense	3/27/2018	334.32
CHINWOO INTERNATIONAL INC	Guest Lecturer/Performer	3/27/2018	500.00
CHRISTAL VISION INC	Minor Equipment	3/29/2018	1,339.20
CHRISTIAN WATSON	Athletic Officials	3/27/2018	110.00
CHRISTOPHER D. MCADOO	Clearing	3/27/2018	110.00
CHRISTOPHER R. BORCHERS	Athletic Officials	3/27/2018	25.00
CINTAS CORPORATION	Office Supplies	3/2/2018	73.90
CINTAS CORPORATION	Departmental Supplies	3/6/2018	75.37
CINTAS CORPORATION	Departmental Supplies	3/20/2018	60.61
CINTAS CORPORATION	Classroom Supplies	3/27/2018	257.92
CINTAS CORPORATION	Classroom Supplies	3/27/2018	72.89
CINTAS CORPORATION	Office Supplies	3/29/2018	50.10
CINTAS CORPORATION	Office Supplies	3/29/2018	112.95
CITIBANK N A	Travel-Out of Area	3/20/2018	3,080.25
CITIBANK N A	Travel-Out of Area	3/27/2018	1,239.33
CITIBANK N A	Travel-Out of Area	3/27/2018	7,197.51
CITIBANK N A	Travel-Out of Area	3/27/2018	7,230.01
CITIBANK N A	Travel-Out of Area	3/29/2018	621.57
CITIBANK N A	Travel-Out of Area	3/29/2018	4,356.15
CITIBANK N A	Advertising	3/29/2018	2,363.00
CITIBANK N A	Travel-Out of Area	3/29/2018	738.97
CITIBANK N A	Travel-Out of Area	3/29/2018	1,642.19
CITIBANK N A	Travel-Out of Area	3/29/2018	2,592.39
CITY OF CEDAR HILL	Utilities-Water	3/29/2018	8.33
CITY OF COPPELL	Utilities-Water	3/20/2018	101.39
CITY OF COPPELL	Utilities-Water	3/20/2018	98.16
CITY OF COPPELL	Utilities-Water	3/20/2018	82.27
CITY OF COPPELL	Utilities-Water	3/20/2018	21.00

CITY OF COPPELL	Utilities-Water	3/20/2018	21.00
CITY OF DALLAS	Utilities-Water	3/2/2018	1,223.94
CITY OF DALLAS	Utilities-Water	3/2/2018	575.30
CITY OF DALLAS	Utilities-Water	3/2/2018	125.21
CITY OF DALLAS	Utilities-Water	3/2/2018	462.58
CITY OF DALLAS	Utilities-Water	3/2/2018	537.65
CITY OF DALLAS	Miscellaneous Fees	3/6/2018	47.00
CITY OF DALLAS	Utilities-Water	3/8/2018	914.12
CITY OF DALLAS	Utilities-Water	3/8/2018	173.34
CITY OF DALLAS	Utilities-Water	3/8/2018	65.08
CITY OF DALLAS	Utilities-Water	3/8/2018	1,391.64
CITY OF DALLAS	Utilities-Water	3/8/2018	1,459.54
CITY OF DALLAS	Utilities-Water	3/8/2018	757.25
CITY OF DALLAS	Utilities-Water	3/8/2018	1,304.85
CITY OF DALLAS	Utilities-Water	3/8/2018	2,420.19
CITY OF DALLAS	Utilities-Water	3/8/2018	1,562.08
CITY OF DALLAS	Utilities-Water	3/8/2018	378.17
CITY OF DALLAS	Utilities-Water	3/8/2018	1,134.99
CITY OF DALLAS	Other Contracted Svces/Labor	3/8/2018	92.01
CITY OF DALLAS	Other Contracted Svces/Labor	3/8/2018	146.71
CITY OF DALLAS	Other Contracted Svces/Labor	3/8/2018	1,030.21
CITY OF DALLAS	Other Contracted Svces/Labor	3/8/2018	499.70
CITY OF DALLAS	Utilities-Water	3/20/2018	32.54
CITY OF DALLAS	Utilities-Water	3/20/2018	1,867.08
CITY OF DALLAS	Utilities-Water	3/20/2018	251.45
CITY OF DALLAS	Utilities-Water	3/20/2018	742.52
CITY OF DALLAS	Utilities-Water	3/20/2018	1,474.89
CITY OF DALLAS	Utilities-Water	3/20/2018	77.00
CITY OF DALLAS	Utilities-Water	3/22/2018	584.22
CITY OF DALLAS	Utilities-Water	3/22/2018	762.95
CITY OF DALLAS	Utilities-Water	3/22/2018	2,085.27
CITY OF DALLAS	Utilities-Water	3/22/2018	207.84
CITY OF DALLAS	Utilities-Water	3/22/2018	3,982.64
CITY OF DALLAS	Utilities-Water	3/22/2018	1,895.15
CITY OF DALLAS	Utilities-Water	3/22/2018	583.52

CITY OF DALLAS	Utilities-Water	3/22/2018	32.54
CITY OF DALLAS	Utilities-Water	3/22/2018	86.46
CITY OF DALLAS	Utilities-Water	3/22/2018	146.84
CITY OF DALLAS	Utilities-Water	3/22/2018	95.44
CITY OF DALLAS	Utilities-Water	3/22/2018	77.48
CITY OF DALLAS	Utilities-Water	3/27/2018	359.45
CITY OF DALLAS	Utilities-Water	3/27/2018	252.08
CITY OF DALLAS	Utilities-Water	3/27/2018	518.68
CITY OF DALLAS	Utilities-Water	3/27/2018	91.29
CITY OF DALLAS	Utilities-Water	3/27/2018	1,368.10
CITY OF DALLAS	Utilities-Water	3/27/2018	225.68
CITY OF DALLAS	Utilities-Water	3/27/2018	2,651.24
CITY OF DALLAS	Utilities-Water	3/27/2018	556.41
CITY OF DALLAS	Utilities-Water	3/27/2018	977.79
CITY OF DALLAS	Utilities-Water	3/27/2018	802.47
CITY OF DALLAS	Utilities-Water	3/29/2018	577.13
CITY OF FARMERS BRANCH	Utilities-Water	3/27/2018	1,874.85
CITY OF FARMERS BRANCH	Utilities-Water	3/27/2018	2,254.80
CITY OF FARMERS BRANCH	Utilities-Water	3/27/2018	19.75
CITY OF FARMERS BRANCH	Utilities-Water	3/27/2018	19.75
CITY OF FARMERS BRANCH	Utilities-Water	3/27/2018	1,622.85
CITY OF FARMERS BRANCH	Utilities-Water	3/27/2018	19.75
CITY OF FARMERS BRANCH	Utilities-Water	3/27/2018	19.75
CITY OF FARMERS BRANCH	Utilities-Water	3/27/2018	165.20
CITY OF FARMERS BRANCH	Utilities-Water	3/27/2018	794.15
CITY OF FARMERS BRANCH	Utilities-Water	3/27/2018	411.60
CITY OF FARMERS BRANCH	Utilities-Water	3/27/2018	1,177.95
CITY OF FARMERS BRANCH	Utilities-Water	3/27/2018	1,561.75
CITY OF FARMERS BRANCH	Utilities-Water	3/27/2018	736.45
CITY OF FARMERS BRANCH	Utilities-Water	3/27/2018	19.75
CITY OF FARMERS BRANCH	Utilities-Water	3/27/2018	276.10
CITY OF FARMERS BRANCH	Utilities-Water	3/27/2018	398.70
CITY OF FARMERS BRANCH	Utilities-Water	3/27/2018	212.40
CITY OF FARMERS BRANCH	Utilities-Water	3/27/2018	276.10
CITY OF GARLAND	Rental/Lease-Building	3/2/2018	745.00

CITY OF GARLAND	Utilities-Water	3/22/2018	563.80
CITY OF IRVING, TEXAS	Utilities-Water	3/2/2018	138.48
CITY OF IRVING, TEXAS	Utilities-Water	3/2/2018	138.48
CITY OF IRVING, TEXAS	Utilities-Water	3/2/2018	8,753.93
CITY OF IRVING, TEXAS	Utilities-Water	3/8/2018	545.25
CITY OF IRVING, TEXAS	Utilities-Water	3/8/2018	268.87
CITY OF IRVING, TEXAS	Utilities-Water	3/8/2018	109.65
CITY OF IRVING, TEXAS	Miscellaneous Fees	3/27/2018	50.00
CITY OF IRVING, TEXAS	Utilities-Water	3/27/2018	138.48
CITY OF IRVING, TEXAS	Utilities-Water	3/27/2018	2,715.02
CITY OF IRVING, TEXAS	Utilities-Water	3/27/2018	138.48
CITY OF LANCASTER	Utilities-Water	3/22/2018	15.04
CITY OF MESQUITE UTILITIES	Utilities-Water	3/2/2018	1,171.66
CITY OF MESQUITE UTILITIES	Utilities-Water	3/2/2018	1,007.06
CITY OF MESQUITE UTILITIES	Utilities-Water	3/2/2018	48.15
CITY OF MESQUITE UTILITIES	Utilities-Water	3/2/2018	363.73
CITY OF MESQUITE UTILITIES	Utilities-Water	3/2/2018	31.80
CITY OF MESQUITE UTILITIES	Utilities-Water	3/2/2018	59.65
CITY OF MESQUITE UTILITIES	Utilities-Water	3/2/2018	566.37
CITY OF MESQUITE UTILITIES	Utilities-Water	3/2/2018	113.19
CITY OF MESQUITE UTILITIES	Utilities-Water	3/2/2018	76.76
CITY OF MESQUITE UTILITIES	Utilities-Water	3/2/2018	213.59
CITY OF MESQUITE UTILITIES	Utilities-Water	3/2/2018	334.14
CITY OF MESQUITE UTILITIES	Utilities-Water	3/2/2018	192.01
CITY OF MESQUITE UTILITIES	Utilities-Water	3/2/2018	31.80
CITY OF MESQUITE UTILITIES	Utilities-Water	3/2/2018	4,921.70
CITY OF MESQUITE UTILITIES	Utilities-Water	3/2/2018	31.80
CITY OF MESQUITE UTILITIES	Utilities-Water	3/2/2018	31.80
CITY OF MESQUITE UTILITIES	Utilities-Water	3/2/2018	31.80
CITY OF MESQUITE UTILITIES	Utilities-Water	3/2/2018	49.80
CITY OF MESQUITE UTILITIES	Utilities-Water	3/2/2018	207.24
CITY OF MESQUITE UTILITIES	Utilities-Water	3/2/2018	436.93
CITY OF MESQUITE UTILITIES	Utilities-Water	3/2/2018	6,093.65
CITY OF MESQUITE UTILITIES	Utilities-Water	3/27/2018	31.80
CITY OF MESQUITE UTILITIES	Utilities-Water	3/27/2018	12.57

CITY OF MESQUITE UTILITIES	Utilities-Water	3/27/2018	643.41
CITY OF MESQUITE UTILITIES	Utilities-Water	3/27/2018	415.27
CITY OF MESQUITE UTILITIES	Utilities-Water	3/27/2018	81.80
CITY OF MESQUITE UTILITIES	Utilities-Water	3/27/2018	59.65
CITY OF MESQUITE UTILITIES	Utilities-Water	3/27/2018	714.66
CITY OF MESQUITE UTILITIES	Utilities-Water	3/27/2018	151.53
CITY OF MESQUITE UTILITIES	Utilities-Water	3/27/2018	97.10
CITY OF MESQUITE UTILITIES	Utilities-Water	3/27/2018	231.36
CITY OF MESQUITE UTILITIES	Utilities-Water	3/27/2018	496.57
CITY OF MESQUITE UTILITIES	Utilities-Water	3/27/2018	244.05
CITY OF MESQUITE UTILITIES	Utilities-Water	3/27/2018	31.80
CITY OF MESQUITE UTILITIES	Utilities-Water	3/27/2018	2,204.83
CITY OF MESQUITE UTILITIES	Utilities-Water	3/27/2018	50.31
CITY OF MESQUITE UTILITIES	Utilities-Water	3/27/2018	31.80
CITY OF MESQUITE UTILITIES	Utilities-Water	3/27/2018	31.80
CITY OF MESQUITE UTILITIES	Utilities-Water	3/27/2018	8,163.64
CITY OF MESQUITE UTILITIES	Utilities-Water	3/27/2018	49.80
CITY OF MESQUITE UTILITIES	Utilities-Water	3/27/2018	356.74
CITY OF MESQUITE UTILITIES	Utilities-Water	3/27/2018	368.41
CITY OF MESQUITE UTILITIES	Utilities-Water	3/29/2018	1,558.23
CLAY COOLEY CHRYSLER JEEP DODG	Vehicle Operating Expense	3/27/2018	44.71
CLOWN COMPANY INC	Clubs	3/6/2018	475.22
CNCL FOR OPPORTUNITY IN EDUCAT	Seminar/Registration Fees	3/20/2018	675.00
COAEMSP	Memberships	3/29/2018	3,450.00
COBB, FENDLEY & ASSOCIATES	Consultant	3/6/2018	5,616.00
COCKRELL ENOVATION	Printed Materials	3/2/2018	50.00
COCKRELL ENOVATION	Printing-Other	3/6/2018	50.00
COCKRELL ENOVATION	Printing-Other	3/6/2018	100.00
COCKRELL ENOVATION	Printing-Other	3/6/2018	48.00
COCKRELL ENOVATION	Printing-Other	3/6/2018	210.00
COCKRELL ENOVATION	Printing-Other	3/6/2018	256.00
COCKRELL ENOVATION	Printing-Other	3/6/2018	468.00
COCKRELL ENOVATION	Printing-Other	3/6/2018	672.00
COCKRELL ENOVATION	Printing-Other	3/6/2018	48.00
COCKRELL ENOVATION	Printing-Other	3/6/2018	144.00

COCKRELL ENOVATION	Printing-Other	3/6/2018	48.00
COCKRELL ENOVATION	Office Supplies	3/6/2018	48.00
COCKRELL ENOVATION	Office Supplies	3/6/2018	48.00
COCKRELL ENOVATION	Office Supplies	3/6/2018	50.00
COCKRELL ENOVATION	Office Supplies	3/6/2018	68.00
COCKRELL ENOVATION	Office Supplies	3/6/2018	68.00
COCKRELL ENOVATION	Office Supplies	3/6/2018	68.00
COCKRELL ENOVATION	Office Supplies	3/6/2018	544.00
COCKRELL ENOVATION	Office Supplies	3/8/2018	200.00
COCKRELL ENOVATION	Office Supplies	3/8/2018	240.00
COCKRELL ENOVATION	Printing-Other	3/20/2018	48.00
COCKRELL ENOVATION	Printing-Other	3/20/2018	96.00
COCKRELL ENOVATION	Printing-Other	3/20/2018	48.00
COCKRELL ENOVATION	Office Supplies	3/20/2018	48.00
COCKRELL ENOVATION	Office Supplies	3/20/2018	240.00
COCKRELL ENOVATION	Office Supplies	3/20/2018	144.00
COCKRELL ENOVATION	Office Supplies	3/20/2018	96.00
COCKRELL ENOVATION	Office Supplies	3/20/2018	96.00
COCKRELL ENOVATION	Office Supplies	3/20/2018	48.00
COCKRELL ENOVATION	Office Supplies	3/20/2018	50.00
COCKRELL ENOVATION	Printing-Other	3/22/2018	48.00
COCKRELL ENOVATION	Printing-Other	3/22/2018	48.00
COCKRELL ENOVATION	Printing-Other	3/22/2018	48.00
COCKRELL ENOVATION	Printing-Other	3/22/2018	96.00
COCKRELL ENOVATION	Printing-Other	3/22/2018	48.00
COCKRELL ENOVATION	Printing-Other	3/22/2018	48.00
COCKRELL ENOVATION	Printing-Other	3/22/2018	96.00
COCKRELL ENOVATION	Printing-Other	3/22/2018	48.00
COCKRELL ENOVATION	Office Supplies	3/22/2018	48.00
COCKRELL ENOVATION	Printing-Other	3/22/2018	48.00
COCKRELL ENOVATION	Office Supplies	3/22/2018	50.00
COCKRELL ENOVATION	Printing-Other	3/22/2018	194.00
COCKRELL ENOVATION	Printing-Other	3/22/2018	200.00
COCKRELL ENOVATION	Printing-Other	3/22/2018	96.00
COCKRELL ENOVATION	Printing-Other	3/22/2018	50.00

COCKRELL ENOVATION	Printing-Other	3/22/2018	50.00
COCKRELL ENOVATION	Printing-Other	3/22/2018	611.00
COCKRELL ENOVATION	Printing-Other	3/22/2018	50.00
COCKRELL ENOVATION	Printing-Other	3/22/2018	48.00
COCKRELL ENOVATION	Printing-Other	3/22/2018	50.00
COCKRELL ENOVATION	Printing-Other	3/27/2018	96.00
COCKRELL ENOVATION	Printing-Other	3/27/2018	48.00
COCKRELL ENOVATION	Classroom Supplies	3/27/2018	144.00
COCKRELL ENOVATION	Printing-Other	3/27/2018	136.00
COCKRELL ENOVATION	Printing-Other	3/27/2018	68.00
COCKRELL ENOVATION	Printing-Other	3/27/2018	48.00
COCKRELL ENOVATION	Stockroom Supplies	3/29/2018	1,159.00
COCKRELL ENOVATION	Stockroom Supplies	3/29/2018	50.00
COCKRELL ENOVATION	Stockroom Supplies	3/29/2018	50.00
COCKRELL ENOVATION	Stockroom Supplies	3/29/2018	50.00
COCKRELL ENOVATION	Stockroom Supplies	3/29/2018	200.00
COCKRELL ENOVATION	Stockroom Supplies	3/29/2018	50.00
COCKRELL ENOVATION	Stockroom Supplies	3/29/2018	50.00
COCKRELL ENOVATION	Office Supplies	3/29/2018	66.00
CODY W. CLOWER	Athletic Officials	3/27/2018	140.00
COLLIERS INTERNATIONAL	Other Contracted Svces/Labor	3/8/2018	15,933.33
COLLIERS INTERNATIONAL	Other Contracted Svces/Labor	3/8/2018	62,500.00
COLLIN CNTY COMMUNITY COLLEGE	Seminar/Registration Fees	3/20/2018	40.00
COLLIN CNTY COMMUNITY COLLEGE	Seminar/Registration Fees	3/27/2018	40.00
COLLIN CNTY COMMUNITY COLLEGE	Seminar/Registration Fees	3/27/2018	25.00
COLLIN CNTY COMMUNITY COLLEGE	Seminar/Registration Fees	3/27/2018	150.00
COLLIN CNTY COMMUNITY COLLEGE	Seminar/Registration Fees	3/27/2018	80.00
COLLIN COUNTY COURT CAFE	Refreshments	3/6/2018	432.50
COLLIN COUNTY COURT CAFE	Refreshments	3/8/2018	434.00
COLLIN COUNTY COURT CAFE	Refreshments	3/22/2018	459.50
COLLIN COUNTY COURT CAFE	Refreshments	3/27/2018	422.00
COMBASE	Seminar/Registration Fees	3/6/2018	450.00
COMMUNITIES FOUNDATION OF TEXA	Scholarships	3/20/2018	2,224.00
COMMUNITY COLLEGE BUSINESS OFF	Prepaid Expenditures	3/27/2018	595.00
COMMUNITY COLLEGE OF BALTIMORE	Seminar/Registration Fees	3/8/2018	400.00

COMPANSOL	Service Contracts	3/2/2018	399.00
COMPANSOL	Instructional Service Contracts	3/22/2018	399.00
COMPLETE BOOK AND MEDIA SUPPLY	Classroom Supplies	3/2/2018	211.50
COMPLETE BOOK AND MEDIA SUPPLY	Classroom Supplies	3/20/2018	30.00
COMPLETE BOOK AND MEDIA SUPPLY	Classroom Supplies	3/22/2018	101.25
COMPLETE BOOK AND MEDIA SUPPLY	Classroom Supplies	3/22/2018	1,342.40
COMPROLLER OF PUBLIC ACCOUNTS	Accounts Payable-TX Sales Tax	3/7/2018	1,869.86
CONCORD MISSIONARY BAPTIST CHU	Other Contracted Svces/Labor	3/20/2018	200.00
CONCUR TECHNOLOGIES INC	Cloud Based Services	3/20/2018	16,141.21
CONFERENCE ON CRIMES AGAINST W	Seminar/Registration Fees	3/20/2018	500.00
CONFERENCE ON CRIMES AGAINST W	Seminar/Registration Fees	3/22/2018	2,450.00
CONSTANT CONTACT INC	Cloud Based Services	3/6/2018	798.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	3/2/2018	3,250.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	3/2/2018	4,500.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	3/2/2018	3,500.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	3/2/2018	7,400.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	3/2/2018	7,618.38
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	3/2/2018	2,220.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	3/2/2018	2,866.68
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	3/2/2018	3,988.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	3/2/2018	15,717.10
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	3/2/2018	7,566.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	3/2/2018	4,791.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	3/2/2018	10,088.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	3/2/2018	4,791.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	3/2/2018	3,663.10
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	3/2/2018	3,500.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	3/2/2018	3,000.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	3/8/2018	11,669.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	3/8/2018	19,533.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	3/8/2018	11,916.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	3/8/2018	7,537.60
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	3/8/2018	2,265.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	3/8/2018	5,805.64
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	3/8/2018	4,791.00

CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	3/8/2018	8,430.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	3/20/2018	1,564.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	3/20/2018	15,480.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	3/20/2018	6,875.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	3/20/2018	5,496.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	3/20/2018	13,050.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	3/20/2018	737.42
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	3/20/2018	3,360.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	3/20/2018	3,360.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	3/20/2018	1,680.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	3/20/2018	3,360.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	3/20/2018	3,200.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	3/29/2018	3,360.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	3/29/2018	2,480.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	3/29/2018	7,400.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	3/29/2018	7,618.38
CONVERGEONE INC	Copyrights, Royalties & Licens	3/2/2018	1,995.00
CORNERSTONE ONDEMAND INC	Seminar/Registration Fees	3/2/2018	1,650.00
COTTON COMMERCIAL USA INC	Other Contracted Svces/Labor	3/29/2018	3,660.09
COVERMASTER INC	Maintenance Supplies	3/22/2018	247.07
CPP INC	Copyrights, Royalties & Licens	3/20/2018	100.00
CQ ROLL CALL INC	Seminar/Registration Fees	3/8/2018	450.00
CRAWFORD ELECTRIC SUPPLY CO IN	Instructional Service Contracts	3/29/2018	1,960.00
CRC INC OF TEXAS	Classroom Supplies	3/2/2018	982.72
CRISPIN CORPORATION	Service Contracts	3/2/2018	3,040.00
CRITICAL MENTION INC	Copyrights, Royalties & Licens	3/6/2018	700.00
CRO CATERING	Staff Development	3/2/2018	154.48
CRO CATERING	Staff Development	3/2/2018	143.68
CRO CATERING	Staff Development	3/2/2018	116.68
CRO CATERING	Staff Development	3/2/2018	128.40
CROWN TROPHY #95	Office Supplies	3/2/2018	10.00
CROWN TROPHY #95	Office Supplies	3/2/2018	20.00
CROWN TROPHY #95	Departmental Supplies	3/22/2018	25.00
CROWN TROPHY #95	Departmental Supplies	3/22/2018	15.00
CROWN TROPHY #95	Departmental Supplies	3/29/2018	35.00

CSCA	Seminar/Registration Fees	3/8/2018	115.00
CSCC	Seminar/Registration Fees	3/22/2018	220.00
CT SOLUTIONS LTD	Copyrights, Royalties & Licens	3/8/2018	1,950.00
D MAGAZINE PARTNERS LP	Advertising	3/8/2018	15,000.00
D&A BUILDING SERVICES INC	Other Contracted Svces/Labor	3/20/2018	4,410.00
D&H DISTRIBUTING COMPANY	Non-Inv Equipment	3/6/2018	972.33
DAHLSTROM & COMPANY	Books, Booklets & Tapes	3/20/2018	815.00
DAILY COMMERCIAL RECORD, INC	Advertising	3/6/2018	110.00
DAILY COMMERCIAL RECORD, INC	Advertising	3/22/2018	83.60
DAILY COMMERCIAL RECORD, INC	Advertising	3/22/2018	81.40
DAILY COMMERCIAL RECORD, INC	Advertising	3/22/2018	81.40
DAILY COMMERCIAL RECORD, INC	Advertising	3/22/2018	103.40
DALLAS ART DEALERS ASSOCIATION	Memberships	3/8/2018	400.00
DALLAS BASKETBALL LIMITED	Advertising	3/6/2018	19,625.00
DALLAS BASKETBALL LIMITED	Advertising	3/6/2018	19,625.00
DALLAS COUNTY	Election Expense	3/6/2018	608,715.99
DALLAS COUNTY	Vehicle Operating Expense	3/27/2018	16.75
DALLAS COUNTY	Vehicle Operating Expense	3/27/2018	16.75
DALLAS COUNTY	Vehicle Operating Expense	3/27/2018	16.75
DALLAS COUNTY	Vehicle Operating Expense	3/27/2018	16.75
DALLAS COUNTY	Vehicle Operating Expense	3/27/2018	16.75
DALLAS COUNTY	Vehicle Operating Expense	3/27/2018	16.75
DALLAS COUNTY	Vehicle Operating Expense	3/27/2018	16.75
DALLAS COUNTY	Vehicle Operating Expense	3/27/2018	16.75
DALLAS COUNTY	Vehicle Operating Expense	3/27/2018	16.75
DALLAS COUNTY	Vehicle Operating Expense	3/27/2018	16.25
DALLAS COUNTY	Vehicle Operating Expense	3/27/2018	16.25
DALLAS DOOR & SUPPLY CO	Repairs-Grounds	3/2/2018	2,373.60
DALLAS DOOR & SUPPLY CO	Minor Equipment	3/6/2018	1,293.00
DALLAS DOOR & SUPPLY CO	Minor Equipment	3/6/2018	728.50
DALLAS FORT WORTH ASSOCIATION	Promotional Activities	3/22/2018	400.00
DALLAS MAIN LP	Rental/Lease-Building	3/22/2018	4,403.95
DALLAS OBSERVER LP	Advertising	3/27/2018	500.00
DALLAS OBSERVER LP	Advertising	3/27/2018	2,000.00
DALLAS OBSERVER LP	Advertising	3/29/2018	850.00
DALLAS REGIONAL CHAMBER	Memberships	3/27/2018	175.00

DAMON WILLIAMS	Athletic Officials	3/27/2018	110.00
DAN DIPERT COACHES	Field Trips	3/29/2018	543.75
DANCE COUNCIL OF NORTH TEXAS	Classroom Supplies	3/20/2018	45.00
DANIEL HORSCH	Athletic Officials	3/27/2018	100.00
DANIEL SHAFER	Clearing	3/2/2018	110.00
DANIEL SHAFER	Clearing	3/2/2018	110.00
DANNY PEARCE	Athletic Officials	3/29/2018	140.00
DARRYL DIXSON	Athletic Officials	3/29/2018	110.00
DART/DALLAS AREA RAPID TRANSIT	Other Contracted Svces/Labor	3/8/2018	424,130.00
DATA SHREDDING SERVICES OF TEX	Other Contracted Svces/Labor	3/2/2018	210.00
DATA SHREDDING SERVICES OF TEX	Other Contracted Svces/Labor	3/8/2018	192.50
DATA SHREDDING SERVICES OF TEX	Other Contracted Svces/Labor	3/8/2018	61.25
DATA SHREDDING SERVICES OF TEX	Other Contracted Svces/Labor	3/27/2018	70.00
DATA SHREDDING SERVICES OF TEX	Other Contracted Svces/Labor	3/27/2018	70.00
DATA SHREDDING SERVICES OF TEX	Other Contracted Svces/Labor	3/27/2018	280.00
DATA SHREDDING SERVICES OF TEX	Other Contracted Svces/Labor	3/27/2018	35.00
DATA SHREDDING SERVICES OF TEX	Other Contracted Svces/Labor	3/27/2018	35.00
DATA SHREDDING SERVICES OF TEX	Other Contracted Svces/Labor	3/27/2018	43.75
DATA SHREDDING SERVICES OF TEX	Other Contracted Svces/Labor	3/27/2018	792.50
DATA SHREDDING SERVICES OF TEX	Other Contracted Svces/Labor	3/27/2018	262.50
DATA SHREDDING SERVICES OF TEX	Other Contracted Svces/Labor	3/29/2018	26.25
DATA SHREDDING SERVICES OF TEX	Other Contracted Svces/Labor	3/29/2018	26.25
DATA SHREDDING SERVICES OF TEX	Other Contracted Svces/Labor	3/29/2018	70.00
DATA SHREDDING SERVICES OF TEX	Other Contracted Svces/Labor	3/29/2018	35.00
DATA SHREDDING SERVICES OF TEX	Other Contracted Svces/Labor	3/29/2018	420.00
DAVID J. BEGNOCHE	Guest Lecturer/Performer	3/22/2018	600.00
DAVID PAUNESKU	Guest Lecturer/Performer	3/2/2018	5,500.00
DAVID T. LOTT	Other Contracted Svces/Labor	3/27/2018	110.00
DCC INC	Fertilizers & Chemicals	3/8/2018	728.00
DCC INC	Fertilizers & Chemicals	3/29/2018	476.32
DCCCD FOUNDATION INC	District Trsf Foundation Endow	3/2/2018	100,000.00
DCCCD FOUNDATION INC	Miscellaneous	3/8/2018	800.00
DEAF ACTION CENTER	Other Contracted Svces/Labor	3/20/2018	10,890.00
DEALERS ELECTRICAL SUPPLY CO	Electrical Supplies	3/2/2018	300.00
DEALERS ELECTRICAL SUPPLY CO	Electrical Supplies	3/8/2018	150.00

DEALERS ELECTRICAL SUPPLY CO	Electrical Supplies	3/8/2018	540.00
DEALERS ELECTRICAL SUPPLY CO	Light Bulbs & Tubes	3/27/2018	51.56
DEALERS ELECTRICAL SUPPLY CO	Light Bulbs & Tubes	3/27/2018	240.00
DEBORAH S. SMELSER	Guest Lecturer/Performer	3/20/2018	350.00
DELUXE BUSINESS CHECKS AND SOL	Forms	3/22/2018	74.55
DEMCO INC	Departmental Supplies	3/22/2018	1,042.58
DENCO AREA 9-1-1 DISTRICT	Seminar/Registration Fees	3/8/2018	25.00
DENNIS WYATT	Athletic Officials	3/27/2018	270.00
DEPARTMENT OF STATE HEALTH SER	Other Contracted Svces/Labor	3/20/2018	298.00
DEPENDABLE HORSESHOEING	Repairs-Classroom Equipment	3/20/2018	120.00
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	3/2/2018	25.50
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	3/2/2018	25.50
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	3/2/2018	25.50
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	3/27/2018	189.39
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	3/27/2018	55.45
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	3/27/2018	55.45
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	3/27/2018	55.45
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	3/27/2018	149.95
DESTINY U. PARIS	Athletic Officials	3/27/2018	45.00
DEXIS	Minor Software	3/27/2018	795.00
DFW CONSULTING GROUP	Architects & Engineers	3/29/2018	15,054.66
DFW INTL AIRPORT BOARD	Other Contracted Svces/Labor	3/2/2018	351.86
DFW INTL AIRPORT BOARD	Rental/Lease-Building	3/27/2018	3,043.67
DFW MINORITY SUPPLIER DVLPM T C	Promotional Activities	3/2/2018	8,600.00
DH PACE DOOR SERVICES	Repairs-Other	3/2/2018	497.95
DIRECTV	Telephone-Local Service	3/8/2018	59.99
DIRECTV	Miscellaneous Fees	3/27/2018	38.24
DISH NETWORK	Service Contracts	3/20/2018	138.06
DISH NETWORK	Other Contracted Svces/Labor	3/27/2018	115.01
DISPLAYS2GO	Official Functions	3/8/2018	1,644.79
DISPLAYS2GO	Departmental Supplies	3/20/2018	173.49
DLS CO UTILITY & RECLAMATION D	Utilities-Water	3/29/2018	117.58
DNP-PNJ CONSULTANTS LLC	Instructional Service Contracts	3/27/2018	3,040.00
DOLPHIN DEBIT ACCESS LLC	Bank Service Charge	3/6/2018	3,500.00
DON CAMERON & ASSOCIATES LLC	Other Contracted Svces/Labor	3/27/2018	1,000.00

DONALD SCOTT WOODLAN	Guest Lecturer/Performer	3/20/2018	500.00
DORMA USA INC	Other Contracted Svces/Labor	3/6/2018	597.10
DORMA USA INC	Other Contracted Svces/Labor	3/8/2018	1,297.50
DORMA USA INC	Other Contracted Svces/Labor	3/22/2018	1,083.75
DORMA USA INC	Other Contracted Svces/Labor	3/22/2018	1,949.00
DORMA USA INC	Other Contracted Svces/Labor	3/29/2018	1,333.60
DOUBLE M PLUMBING INC	Repairs-Buildings	3/27/2018	1,185.95
DOUBLE M PLUMBING INC	Repairs-Buildings	3/27/2018	32,500.00
DOUBLE M PLUMBING INC	Repairs-Buildings	3/27/2018	191.25
DOUBLE M PLUMBING INC	Repairs-Buildings	3/27/2018	2,750.00
DOUG GEORGE	Athletic Officials	3/27/2018	110.00
DOWNTOWN BUSINESS NEWS	Advertising	3/2/2018	1,000.00
DOWNTOWN BUSINESS NEWS	Advertising	3/20/2018	1,000.00
DOWNTOWN BUSINESS NEWS	Advertising	3/27/2018	2,000.00
DSS/FIRE INC	Repairs-Other	3/22/2018	1,262.00
DSS/FIRE INC	Repairs-Other	3/27/2018	145.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	3/2/2018	180.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	3/2/2018	316.63
DUNBAR ARMORED INC	Other Contracted Svces/Labor	3/2/2018	306.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	3/2/2018	488.21
DUNBAR ARMORED INC	Other Contracted Svces/Labor	3/6/2018	288.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	3/6/2018	306.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	3/6/2018	466.02
DUNBAR ARMORED INC	Other Contracted Svces/Labor	3/6/2018	466.02
DUNBAR ARMORED INC	Other Contracted Svces/Labor	3/6/2018	306.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	3/6/2018	443.83
DUNBAR ARMORED INC	Other Contracted Svces/Labor	3/6/2018	234.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	3/6/2018	466.02
DUNBAR ARMORED INC	Other Contracted Svces/Labor	3/8/2018	228.95
DUNBAR ARMORED INC	Other Contracted Svces/Labor	3/8/2018	316.63
DUNBAR ARMORED INC	Other Contracted Svces/Labor	3/8/2018	488.21
DUNBAR ARMORED INC	Other Contracted Svces/Labor	3/8/2018	488.21
DUNBAR ARMORED INC	Other Contracted Svces/Labor	3/8/2018	306.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	3/8/2018	488.21
DUNBAR ARMORED INC	Other Contracted Svces/Labor	3/8/2018	466.02

DUNBAR ARMORED INC	Other Contracted Svces/Labor	3/8/2018	488.21
DUNBAR ARMORED INC	Other Contracted Svces/Labor	3/8/2018	399.45
DUNBAR ARMORED INC	Other Contracted Svces/Labor	3/8/2018	126.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	3/8/2018	229.05
DUNBAR ARMORED INC	Other Contracted Svces/Labor	3/8/2018	228.95
DUNBAR ARMORED INC	Other Contracted Svces/Labor	3/20/2018	488.21
DUNBAR ARMORED INC	Other Contracted Svces/Labor	3/20/2018	466.02
DUNBAR ARMORED INC	Other Contracted Svces/Labor	3/22/2018	421.64
DUSTIN COHEN	Athletic Officials	3/27/2018	135.00
DUSTINA D. THOMAS	Departmental Supplies	3/6/2018	104.75
DUSTINA D. THOMAS	Departmental Supplies	3/27/2018	30.28
DWAYNE PHILLIPS	Athletic Officials	3/20/2018	270.00
DWAYNE PHILLIPS	Athletic Officials	3/27/2018	140.00
DWAYNE PHILLIPS	Athletic Officials	3/29/2018	240.00
DWIGHT & DON'S AUTOCARE, INC	Vehicle Operating Expense	3/6/2018	74.95
DWIGHT & DON'S AUTOCARE, INC	Vehicle Operating Expense	3/6/2018	572.64
DWIGHT & DON'S AUTOCARE, INC	Repairs-Vehicles	3/22/2018	104.86
DWIGHT & DON'S AUTOCARE, INC	Repairs-Vehicles	3/22/2018	104.86
DWIGHT & DON'S AUTOCARE, INC	Repairs-Vehicles	3/22/2018	71.36
DWIGHT & DON'S AUTOCARE, INC	Repairs-Vehicles	3/29/2018	1,260.00
DWIGHT & DON'S AUTOCARE, INC	Repairs-Vehicles	3/29/2018	1,260.00
EASTRIDGE ACADEMY LLC	Other Contracted Svces/Labor	3/8/2018	200.00
EASYKEYS.COM INC	Maintenance Supplies	3/8/2018	20.00
EBSCO SUBSCRIPTION SERVICES	Periodicals & Newspapers	3/2/2018	1,015.40
EBSCO SUBSCRIPTION SERVICES	Periodicals & Newspapers	3/2/2018	22.03
EBSCO SUBSCRIPTION SERVICES	Periodicals & Newspapers	3/8/2018	5,911.42
EDUARDO LOPEZ	Departmental Supplies	3/8/2018	175.00
EDVOTEK INC	Classroom Supplies	3/2/2018	178.00
EDWARD F. SVOMA	Athletic Officials	3/27/2018	50.00
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	3/2/2018	35.69
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	3/2/2018	53.60
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	3/2/2018	109.44
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	3/6/2018	35.94
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	3/6/2018	65.67
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	3/8/2018	67.16

ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	3/8/2018	304.03
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	3/8/2018	102.09
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	3/8/2018	406.34
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	3/8/2018	70.69
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	3/20/2018	32.64
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	3/22/2018	687.31
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	3/22/2018	42.10
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	3/22/2018	33.14
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	3/22/2018	328.74
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	3/22/2018	(88.98)
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	3/22/2018	(102.09)
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	3/27/2018	243.07
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	3/27/2018	127.08
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	3/27/2018	238.14
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	3/29/2018	71.38
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	3/29/2018	(46.68)
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	3/29/2018	(12.32)
ELLUCIAN INC	Other Contracted Svces/Labor	3/29/2018	76,170.00
ELSEVIER INC	Clearing	3/20/2018	(5,624.00)
ELSEVIER INC	Clearing	3/20/2018	2,415.00
ELSEVIER INC	Clearing	3/20/2018	11,400.00
ELUNA	Seminar/Registration Fees	3/8/2018	1,040.00
EMD MILLIPORE CORPORATION	Other Contracted Svces/Labor	3/6/2018	(518.24)
EMD MILLIPORE CORPORATION	Other Contracted Svces/Labor	3/6/2018	9,891.96
EMEDCO	Awards	3/22/2018	20.96
EMGAGE	Info. Tech.-Software	3/8/2018	5,280.00
EMILY S. HELVEY	Guest Lecturer/Performer	3/8/2018	250.00
EMSI	Prepaid Expenditures	3/22/2018	700.00
ENGLISH COLOR & SUPPLY, INC	Classroom Supplies	3/20/2018	49.24
ENTECH SALES & SERVICE, INC	Other Contracted Svces/Labor	3/2/2018	335.00
ENTECH SALES & SERVICE, INC	Other Contracted Svces/Labor	3/2/2018	504.00
ENTECH SALES & SERVICE, INC	Service Contracts	3/27/2018	585.00
ENVIROMATIC SYSTEMS OF FORT WO	Other Contracted Svces/Labor	3/8/2018	386.25
ENVIRONMENTAL LIGHTING SERVICE	Repairs-Physical Plant Equipment	3/29/2018	5,460.24
EQUIPMENT SERVICE SOLUTIONS	Non-Inv Equipment	3/8/2018	67.43

ERIC DAVIS	Athletic Officials	3/27/2018	240.00
ERIC DOUGLAS IVORY	Athletic Officials	3/27/2018	110.00
ERON R. PENNA	Athletic Officials	3/27/2018	50.00
EXPRESS BOOKSELLERS	Books, Booklets & Tapes	3/22/2018	780.56
EXPRESS BOOKSELLERS	Books, Booklets & Tapes	3/22/2018	90.90
EXXONMOBIL	Vehicle Operating Expense	3/20/2018	669.46
FACILITY INTERIORS INC	Non-Inv Furniture	3/2/2018	4,427.52
FACILITY INTERIORS INC	Non-Inv Furniture	3/2/2018	9,899.80
FACILITY INTERIORS INC	Non-Inv Furniture	3/2/2018	1,462.34
FACILITY INTERIORS INC	Non-Inv Furniture	3/2/2018	2,475.73
FACILITY INTERIORS INC	Non-Inv Furniture	3/2/2018	2,321.28
FACILITY INTERIORS INC	Non-Inv Furniture	3/2/2018	2,041.38
FACILITY INTERIORS INC	Non-Inv Furniture	3/2/2018	1,145.99
FACILITY INTERIORS INC	Non-Inv Furniture	3/20/2018	433.76
FACILITY INTERIORS INC	Furniture-Modular	3/29/2018	16,950.56
FACILITY INTERIORS INC	Furniture-Modular	3/29/2018	1,980.69
FACILITY SOLUTIONS GROUP	Repairs-Other	3/8/2018	93,684.06
FAIRWAY SUPPLY INC	Maintenance Supplies	3/2/2018	331.49
FAIRWAY SUPPLY INC	Departmental Supplies	3/8/2018	181.70
FAIRWAY SUPPLY INC	Maintenance Supplies	3/20/2018	61.60
FAIRWAY SUPPLY INC	Maintenance Supplies	3/22/2018	590.93
FAIRWAY SUPPLY INC	Repairs-Other	3/27/2018	973.50
FAIRWAY SUPPLY INC	Repairs-Other	3/27/2018	280.00
FAIRWAY SUPPLY INC	Maintenance Supplies	3/29/2018	920.00
FAIRWAY SUPPLY INC	Maintenance Supplies	3/29/2018	4,167.33
FARMERS BROS CO	Rental/Lease-Furn. & Equip.	3/2/2018	164.00
FARMERS BROS CO	Rental/Lease-Furn. & Equip.	3/29/2018	164.00
FAST SIGNS	Departmental Supplies	3/2/2018	30.00
FAST SIGNS	Departmental Supplies	3/2/2018	107.50
FASTENAL COMPANY	Departmental Supplies	3/2/2018	27.50
FASTENAL COMPANY	Classroom Supplies	3/20/2018	87.75
FASTENAL COMPANY	Classroom Supplies	3/20/2018	71.26
FASTENAL COMPANY	Classroom Supplies	3/20/2018	44.00
FASTENAL COMPANY	Classroom Supplies	3/20/2018	80.16
FASTSIGNS	Departmental Supplies	3/2/2018	120.00

FASTSIGNS	Official Functions	3/6/2018	2,643.00
FASTSIGNS	Printing-Brochures	3/6/2018	35.00
FASTSIGNS	Departmental Supplies	3/8/2018	200.26
FASTSPRING	Info. Tech.-Software	3/29/2018	69.00
FBRC8 LLC	Departmental Supplies	3/2/2018	247.80
FEDERAL EXPRESS CORP	Postage & Freight	3/2/2018	29.23
FEDERAL EXPRESS CORP	Postage & Freight	3/2/2018	47.50
FEDERAL EXPRESS CORP	Postage & Freight	3/6/2018	69.23
FEDERAL EXPRESS CORP	Postage & Freight	3/8/2018	34.99
FEDERAL EXPRESS CORP	Postage & Freight	3/20/2018	190.77
FEDERAL EXPRESS CORP	Postage & Freight	3/29/2018	77.42
FIDELITY INVESTMENTS INST'L OP	Payroll Deductions	3/29/2018	(805.24)
FIDELITY INVESTMENTS INST'L OP	Payroll Deductions	3/29/2018	805.24
FIDELITY INVESTMENTS INST'L OP	Payroll Deductions	3/29/2018	3,850.00
FIDELITY INVESTMENTS INST'L OP	Payroll Deductions	3/29/2018	61,485.65
FIDELITY INVESTMENTS INST'L OP	Payroll Deductions	3/29/2018	140,220.85
FILTER SYSTEMS	HVAC Supplies	3/27/2018	1,188.06
FIRST BAPTIST LEARNING CENTER	Other Contracted Svces/Labor	3/8/2018	200.00
FIRST INVESTORS CORPORATION	Payroll Deductions	3/29/2018	1,975.00
FIRST UNITED METHODIST CHURCH	Promotional Activities	3/6/2018	1,000.00
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	3/2/2018	1,358.10
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	3/2/2018	76.69
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	3/2/2018	60.30
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	3/2/2018	96.76
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	3/2/2018	92.56
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	3/8/2018	168.20
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	3/20/2018	33.45
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	3/20/2018	49.10
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	3/22/2018	98.32
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	3/22/2018	140.80
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	3/27/2018	297.63
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	3/27/2018	(77.88)
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	3/27/2018	245.14
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	3/27/2018	1,050.87
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	3/27/2018	46.23

FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	3/27/2018	441.70
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	3/27/2018	130.60
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	3/27/2018	2,584.90
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	3/29/2018	155.62
FLINN SCIENTIFIC INC	Classroom Supplies	3/27/2018	101.28
FLINN SCIENTIFIC INC	Classroom Supplies	3/27/2018	751.57
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	3/2/2018	12,886.40
FOLLETT HIGHER EDUCATION GROUP	Grant Participant Supplies	3/20/2018	2,313.02
FOLLETT HIGHER EDUCATION GROUP	Grant Participant Supplies	3/20/2018	1,129.89
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	3/22/2018	4,811.84
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	3/22/2018	4,722.15
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	3/27/2018	65.80
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	3/27/2018	(1,838.15)
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	3/27/2018	926.88
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	3/27/2018	74.95
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	3/27/2018	339.90
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	3/27/2018	1,119.12
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	3/27/2018	(155.38)
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	3/27/2018	6,184.87
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	3/27/2018	9,589.89
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	3/27/2018	194,066.78
FOLLETT HIGHER EDUCATION GROUP	Office Supplies	3/29/2018	4,437.95
FORT WORTH INDEPENDENT SCHOOL	Clearing	3/20/2018	180.00
FOUNDATION BUILDING MATERIALS	Maintenance Supplies	3/6/2018	503.04
FRANKLIN TEMPLETON BANK & TRUS	Payroll Deductions	3/29/2018	2,980.00
FRIENDLY CHEVROLET LTD	Classroom Supplies	3/20/2018	13.75
FRONTIER COMMUNICATIONS	Telephone-Local Service	3/2/2018	652.16
FRONTIER COMMUNICATIONS	Telephone-Local Service	3/8/2018	157.54
FRONTIER COMMUNICATIONS	Telephone-Local Service	3/8/2018	841.56
FRONTIER COMMUNICATIONS	Telephone-Local Service	3/20/2018	661.60
FRONTIER COMMUNICATIONS	Telephone-Local Service	3/20/2018	791.62
FRONTIER COMMUNICATIONS	Telephone-Local Service	3/22/2018	137.90
FRONTIER COMMUNICATIONS	Telephone-Local Service	3/22/2018	1,046.92
FRONTIER COMMUNICATIONS	Telephone-Local Service	3/22/2018	136.78
FRONTIER COMMUNICATIONS	Telephone-Local Service	3/29/2018	652.16

G.L. SEAMAN & CO	Non-Inv Furniture	3/20/2018	3,383.80
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	3/29/2018	7,192.48
GABRIEL M. ORTEGA	Guest Lecturer/Performer	3/6/2018	2,000.00
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	3/2/2018	32.00
GALE	Bound Periodicals & Papers	3/29/2018	889.20
GALE	Bound Periodicals & Papers	3/29/2018	296.40
GALE	Bound Periodicals & Papers	3/29/2018	592.80
GALIC DISBURSING CO	Payroll Deductions	3/29/2018	8,969.00
GALIC DISBURSING CO	Payroll Deductions	3/29/2018	13,240.21
GARLAND CHAMBER OF COMMERCE	Promotional Activities	3/22/2018	300.00
GARLAND STEEL INC	Classroom Supplies	3/22/2018	5,187.50
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	3/2/2018	79.00
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	3/2/2018	30.10
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	3/2/2018	699.49
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	3/6/2018	284.95
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	3/6/2018	54.00
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	3/8/2018	426.94
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	3/20/2018	750.00
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	3/20/2018	328.32
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	3/22/2018	116.06
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	3/22/2018	272.46
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	3/22/2018	328.94
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	3/22/2018	313.15
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	3/22/2018	452.60
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	3/22/2018	251.39
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	3/27/2018	91.56
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	3/27/2018	37.50
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	3/27/2018	131.36
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	3/27/2018	13.43
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	3/27/2018	207.25
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	3/27/2018	155.88
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	3/27/2018	229.65
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	3/27/2018	29.00
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	3/27/2018	352.15
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	3/27/2018	23.44

GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	3/29/2018	391.20
GAS AND SUPPLY NORTH TEXAS LLC	Classroom Supplies	3/29/2018	39.08
GASCO	Classroom Supplies	3/8/2018	43.09
GASCO	Promotional Activities	3/22/2018	88.54
GEEKS WHO DRINK LLC	Other Contracted Svces/Labor	3/2/2018	750.00
GEEKS WHO DRINK LLC	Guest Lecturer/Performer	3/20/2018	500.00
GEMINI STAGE LIGHTING & EQUIP	Repairs-Classroom Equipment	3/6/2018	92.50
GFC CONTRACTING INC	Repairs-Grounds	3/6/2018	17,343.37
GFC CONTRACTING INC	Repairs-Other	3/20/2018	5,250.00
GFC CONTRACTING INC	Repairs-Buildings	3/29/2018	31,295.00
GLOBAL ASSET	Service Contracts	3/2/2018	450.00
GLOBAL ASSET	Service Contracts	3/2/2018	205.00
GLOBAL ASSET	Non-Inv Computer Peripherals	3/22/2018	579.00
GLOBAL ASSET	Non-Inv Computer Equipment	3/27/2018	21,088.00
GLOBAL FINANCIAL AID SERVICES	Other Contracted Svces/Labor	3/6/2018	11,858.00
GLORY HOUSE CATERING	Refreshments	3/2/2018	1,698.00
GLORY HOUSE CATERING	Refreshments	3/2/2018	408.75
GLORY HOUSE CATERING	Official Functions	3/8/2018	422.25
GLORY HOUSE CATERING	Miscellaneous	3/27/2018	168.37
GOD'S INHERITANCE ACADEMY	Other Contracted Svces/Labor	3/8/2018	200.00
GRACE LUTHERAN CHURCH OF ARLIN	Other Contracted Svces/Labor	3/8/2018	160.00
GRAINGER	Electrical Supplies	3/2/2018	160.30
GRAINGER	Classroom Supplies	3/2/2018	212.18
GRAINGER	Classroom Supplies	3/2/2018	156.40
GRAINGER	Non-Inv Equipment	3/2/2018	167.02
GRAINGER	Non-Inv Equipment	3/2/2018	380.89
GRAINGER	Non-Inv Equipment	3/2/2018	331.28
GRAINGER	Non-Inv Equipment	3/2/2018	999.44
GRAINGER	Non-Inv Equipment	3/2/2018	90.02
GRAINGER	Non-Inv Equipment	3/2/2018	27.81
GRAINGER	Non-Inv Equipment	3/2/2018	223.17
GRAINGER	Non-Inv Equipment	3/2/2018	217.96
GRAINGER	Non-Inv Equipment	3/2/2018	16.76
GRAINGER	Non-Inv Equipment	3/2/2018	74.04
GRAINGER	Non-Inv Equipment	3/2/2018	42.75

GRAINGER	Non-Inv Equipment	3/2/2018	81.08
GRAINGER	Non-Inv Equipment	3/2/2018	275.29
GRAINGER	Non-Inv Equipment	3/2/2018	24.00
GRAINGER	Non-Inv Equipment	3/2/2018	28.00
GRAINGER	Non-Inv Equipment	3/2/2018	21.80
GRAINGER	Non-Inv Equipment	3/2/2018	13.60
GRAINGER	Non-Inv Equipment	3/2/2018	484.76
GRAINGER	Non-Inv Equipment	3/2/2018	168.98
GRAINGER	Non-Inv Equipment	3/2/2018	573.84
GRAINGER	Non-Inv Equipment	3/2/2018	49.19
GRAINGER	Non-Inv Equipment	3/2/2018	316.80
GRAINGER	Non-Inv Equipment	3/2/2018	(212.18)
GRAINGER	Non-Inv Equipment	3/2/2018	81.97
GRAINGER	Departmental Supplies	3/6/2018	810.00
GRAINGER	Departmental Supplies	3/6/2018	761.40
GRAINGER	Departmental Supplies	3/6/2018	152.80
GRAINGER	Departmental Supplies	3/6/2018	71.51
GRAINGER	Departmental Supplies	3/6/2018	112.59
GRAINGER	Departmental Supplies	3/6/2018	1,188.62
GRAINGER	HVAC Supplies	3/8/2018	107.78
GRAINGER	HVAC Supplies	3/8/2018	13.94
GRAINGER	HVAC Supplies	3/8/2018	52.04
GRAINGER	HVAC Supplies	3/8/2018	397.80
GRAINGER	HVAC Supplies	3/8/2018	247.68
GRAINGER	HVAC Supplies	3/8/2018	164.18
GRAINGER	HVAC Supplies	3/8/2018	54.68
GRAINGER	HVAC Supplies	3/8/2018	197.98
GRAINGER	HVAC Supplies	3/8/2018	324.70
GRAINGER	HVAC Supplies	3/8/2018	59.66
GRAINGER	HVAC Supplies	3/8/2018	53.92
GRAINGER	HVAC Supplies	3/8/2018	162.44
GRAINGER	HVAC Supplies	3/8/2018	85.20
GRAINGER	HVAC Supplies	3/8/2018	5.22
GRAINGER	HVAC Supplies	3/8/2018	36.63
GRAINGER	HVAC Supplies	3/20/2018	8.56

GRAINGER	Maintenance Supplies	3/20/2018	242.21
GRAINGER	Maintenance Supplies	3/20/2018	59.16
GRAINGER	Maintenance Supplies	3/20/2018	182.58
GRAINGER	Maintenance Supplies	3/20/2018	189.58
GRAINGER	Plumbing Supplies	3/22/2018	718.98
GRAINGER	Plumbing Supplies	3/22/2018	36.00
GRAINGER	Plumbing Supplies	3/22/2018	119.34
GRAINGER	Plumbing Supplies	3/22/2018	75.14
GRAINGER	Plumbing Supplies	3/22/2018	53.96
GRAINGER	Plumbing Supplies	3/22/2018	15.17
GRAINGER	Plumbing Supplies	3/22/2018	102.74
GRAINGER	Plumbing Supplies	3/22/2018	124.70
GRAINGER	Maintenance Supplies	3/27/2018	143.12
GRAINGER	Maintenance Supplies	3/27/2018	233.50
GRAINGER	Maintenance Supplies	3/27/2018	3,271.16
GRAINGER	Maintenance Supplies	3/27/2018	80.60
GRAINGER	Maintenance Supplies	3/27/2018	28.28
GRAINGER	Maintenance Supplies	3/27/2018	588.91
GRAINGER	Maintenance Supplies	3/27/2018	630.28
GRAINGER	Maintenance Supplies	3/27/2018	42.42
GRAINGER	Maintenance Supplies	3/27/2018	76.86
GRAINGER	Maintenance Supplies	3/27/2018	140.46
GRAINGER	HVAC Supplies	3/29/2018	75.77
GRAINGER	HVAC Supplies	3/29/2018	37.98
GRAPHIC CHEMICAL & INK CO INC	Classroom Supplies	3/27/2018	26.16
GRAPHIC SOLUTIONS GROUP INC	Classroom Supplies	3/29/2018	183.53
GRAYBAR ELECTRIC	Non-Inv Equipment	3/2/2018	1,321.55
GRAYBAR ELECTRIC	Electrical Supplies	3/8/2018	38.60
GRAYBAR ELECTRIC	Electrical Supplies	3/8/2018	155.60
GRAYBAR ELECTRIC	Electrical Supplies	3/8/2018	339.00
GRAYBAR ELECTRIC	Non-Inv Equipment	3/20/2018	258.24
GRAYBAR ELECTRIC	Non-Inv Equipment	3/20/2018	755.17
GRAYBAR ELECTRIC	Non-Inv Equipment	3/22/2018	551.04
GRAYBAR ELECTRIC	Non-Inv Equipment	3/22/2018	1,606.07
GRAYBAR ELECTRIC	Telecom/Data Installation	3/27/2018	41,850.81

GRAYBAR ELECTRIC	Telecom/Data Installation	3/27/2018	(339.00)
GREAT SOUTHWESTERN FIRE & SAFE	Miscellaneous Fees	3/6/2018	420.00
GREEN GEOLOGICAL	Non-Inv Equipment	3/6/2018	495.55
GREEN PLANET INC	Other Contracted Svces/Labor	3/27/2018	950.00
GREEN PLANET INC	Other Contracted Svces/Labor	3/27/2018	168.75
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	3/6/2018	2,293.57
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	3/6/2018	750.00
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	3/6/2018	2,213.00
GREENER PASTURES LANDSCAPE INC	Service Contracts	3/20/2018	10,250.00
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	3/22/2018	1,799.00
GREENWOOD/ASHER & ASSOCIATES,	Consultant	3/2/2018	22,667.00
GREENWOOD/ASHER & ASSOCIATES,	Consultant	3/22/2018	22,667.00
GREGORY HOLBROOK	Athletic Officials	3/2/2018	140.00
GREGORY HOLBROOK	Athletic Officials	3/27/2018	140.00
GREGORY HOLBROOK	Athletic Officials	3/29/2018	140.00
GREGORY HOLBROOK	Athletic Officials	3/29/2018	240.00
GROUPONE HR SOLUTIONS	Other Contracted Svces/Labor	3/20/2018	166.28
GRTR DALL HISPANIC CH OF COMM	Memberships	3/2/2018	25,000.00
GRTR DALLAS ASIAN AMERICAN CHA	Promotional Activities	3/2/2018	600.00
GRTR DALLAS ASIAN AMERICAN CHA	Other Contracted Svces/Labor	3/27/2018	4,500.00
GS DALLAS WEST LLC	Official Functions	3/6/2018	75.99
GS DALLAS WEST LLC	Official Functions	3/6/2018	140.00
GS DALLAS WEST LLC	Official Functions	3/6/2018	101.00
GS DALLAS WEST LLC	Official Functions	3/6/2018	70.00
GS DALLAS WEST LLC	Official Functions	3/6/2018	25.99
GS DALLAS WEST LLC	Official Functions	3/6/2018	35.99
GS DALLAS WEST LLC	Official Functions	3/6/2018	25.99
GS DALLAS WEST LLC	Official Functions	3/6/2018	25.99
GS DALLAS WEST LLC	Official Functions	3/6/2018	20.00
GS DALLAS WEST LLC	Official Functions	3/6/2018	86.50
GS DALLAS WEST LLC	Official Functions	3/6/2018	97.00
GS DALLAS WEST LLC	Official Functions	3/6/2018	49.30
GS DALLAS WEST LLC	Miscellaneous	3/20/2018	55.99
GS DALLAS WEST LLC	Miscellaneous	3/20/2018	55.99
GTS TECHNOLOGY SOLUTIONS, INC.	Minor Equipment	3/20/2018	166,874.38

GTT COMMUNICATIONS INC	Telephone-Local Service	3/6/2018	949.60
GTT COMMUNICATIONS INC	Telephone-Local Service	3/6/2018	949.38
GUITAR CENTER STORES INC	Non-Inv Equipment	3/6/2018	590.00
GUS T. GARZA, JR.	Guest Lecturer/Performer	3/27/2018	250.00
HAGAR RESTAURANT EQUIPMENT SER	Repairs-Classroom Equipment	3/2/2018	314.30
HAGAR RESTAURANT EQUIPMENT SER	Repairs-Classroom Equipment	3/2/2018	802.64
HAMILTON GROUP	Telecom/Data Installation	3/27/2018	10,751.00
HAMILTON GROUP	Telecom/Data Installation	3/27/2018	4,350.00
HAMILTON GROUP	Telecom/Data Installation	3/27/2018	525.00
HAMILTON GROUP	Telecom/Data Installation	3/27/2018	7,400.00
HAMILTON PARK UMC	Other Contracted Svces/Labor	3/27/2018	200.00
HARBOR FREIGHT TOOLS	Maintenance Supplies	3/20/2018	72.72
HARBOR FREIGHT TOOLS	Maintenance Supplies	3/29/2018	120.90
HARLAND TECHNOLOGY SERVICES	Service Contracts	3/27/2018	526.00
HARRELL'S LLC	Maintenance Supplies	3/6/2018	1,404.00
HCBECK LTD	Architects & Engineers	3/2/2018	132,880.26
HEENEY HOLDINGS LLC	Staff Development	3/20/2018	300.00
HEMISPHERE TRAVEL INC	Special Travel	3/8/2018	1,500.00
HEMISPHERE TRAVEL INC	Special Travel	3/8/2018	2,253.00
HEMISPHERE TRAVEL INC	Special Travel	3/20/2018	2,351.68
HEMISPHERE TRAVEL INC	Special Travel	3/20/2018	1,593.20
HEMISPHERE TRAVEL INC	Special Travel	3/22/2018	27,389.52
HEMISPHERE TRAVEL INC	Special Travel	3/22/2018	19,645.00
HEMISPHERE TRAVEL INC	Special Travel	3/27/2018	842.64
HEMISPHERE TRAVEL INC	Special Travel	3/27/2018	842.64
HEMISPHERE TRAVEL INC	Special Travel	3/27/2018	5,369.76
HEMISPHERE TRAVEL INC	Travel-Out of Area	3/29/2018	938.63
HEMISPHERE TRAVEL INC	Travel-Out of Area	3/29/2018	73,500.00
HENRY SCHEIN INC	Classroom Supplies	3/2/2018	319.00
HENRY SCHEIN INC	Classroom Supplies	3/2/2018	520.35
HENRY SCHEIN INC	Classroom Supplies	3/2/2018	96.69
HENRY SCHEIN INC	Classroom Supplies	3/2/2018	339.68
HENRY SCHEIN INC	Classroom Supplies	3/2/2018	72.96
HENRY SCHEIN INC	Classroom Supplies	3/6/2018	348.55
HENRY SCHEIN INC	Classroom Supplies	3/6/2018	41.80

HENRY SCHEIN INC	Classroom Supplies	3/20/2018	557.66
HENRY SCHEIN INC	Classroom Supplies	3/20/2018	22.05
HENRY SCHEIN INC	Classroom Supplies	3/20/2018	(41.80)
HENRY SCHEIN INC	Classroom Supplies	3/22/2018	201.64
HENRY SCHEIN INC	Classroom Supplies	3/22/2018	96.98
HERITAGE ONE ROOFING INC	Other Contracted Svces/Labor	3/22/2018	7,850.00
HIGHTECH SIGNS	Repairs-Buildings	3/27/2018	988.84
HOCUTT INC	Other Contracted Svces/Labor	3/20/2018	50.00
HOME DEPOT	Repairs-Buildings	3/2/2018	40.44
HOME DEPOT	Repairs-Buildings	3/2/2018	16.91
HOME DEPOT	Maintenance Supplies	3/2/2018	144.13
HOME DEPOT	Departmental Supplies	3/2/2018	16.48
HOME DEPOT	Departmental Supplies	3/2/2018	26.91
HOME DEPOT	Departmental Supplies	3/2/2018	2,333.63
HOME DEPOT	Departmental Supplies	3/2/2018	59.73
HOME DEPOT	Departmental Supplies	3/2/2018	15.97
HOME DEPOT	Departmental Supplies	3/2/2018	29.98
HOME DEPOT	Departmental Supplies	3/2/2018	79.98
HOME DEPOT	Departmental Supplies	3/2/2018	62.75
HOME DEPOT	Departmental Supplies	3/2/2018	97.90
HOME DEPOT	Departmental Supplies	3/2/2018	17.98
HOME DEPOT	Departmental Supplies	3/2/2018	38.48
HOME DEPOT	Departmental Supplies	3/2/2018	213.78
HOME DEPOT	Maintenance Supplies	3/2/2018	93.45
HOME DEPOT	Maintenance Supplies	3/2/2018	657.05
HOME DEPOT	Classroom Supplies	3/2/2018	93.55
HOME DEPOT	Maintenance Supplies	3/2/2018	63.03
HOME DEPOT	Maintenance Supplies	3/2/2018	77.20
HOME DEPOT	Maintenance Supplies	3/2/2018	83.26
HOME DEPOT	Maintenance Supplies	3/2/2018	60.79
HOME DEPOT	Maintenance Supplies	3/2/2018	167.75
HOME DEPOT	Maintenance Supplies	3/2/2018	29.51
HOME DEPOT	Maintenance Supplies	3/2/2018	(194.54)
HOME DEPOT	Maintenance Supplies	3/2/2018	11.32
HOME DEPOT	Maintenance Supplies	3/2/2018	73.63

HOME DEPOT	Maintenance Supplies	3/2/2018	14.30
HOME DEPOT	Maintenance Supplies	3/2/2018	26.71
HOME DEPOT	Maintenance Supplies	3/2/2018	34.36
HOME DEPOT	Maintenance Supplies	3/2/2018	52.92
HOME DEPOT	Maintenance Supplies	3/2/2018	150.24
HOME DEPOT	Maintenance Supplies	3/2/2018	84.90
HOME DEPOT	Classroom Supplies	3/2/2018	9.97
HOME DEPOT	Departmental Supplies	3/2/2018	25.95
HOME DEPOT	Departmental Supplies	3/6/2018	94.82
HOME DEPOT	Maintenance Supplies	3/6/2018	13.40
HOME DEPOT	Departmental Supplies	3/6/2018	13.77
HOME DEPOT	Maintenance Supplies	3/8/2018	118.27
HOME DEPOT	Maintenance Supplies	3/8/2018	124.61
HOME DEPOT	Maintenance Supplies	3/8/2018	20.31
HOME DEPOT	Maintenance Supplies	3/8/2018	302.65
HOME DEPOT	Maintenance Supplies	3/8/2018	11.08
HOME DEPOT	Maintenance Supplies	3/8/2018	98.93
HOME DEPOT	Non-Inv Equipment	3/8/2018	36.85
HOME DEPOT	Non-Inv Equipment	3/8/2018	41.13
HOME DEPOT	Non-Inv Equipment	3/8/2018	71.80
HOME DEPOT	Maintenance Supplies	3/8/2018	99.94
HOME DEPOT	Maintenance Supplies	3/8/2018	7.58
HOME DEPOT	Maintenance Supplies	3/8/2018	408.00
HOME DEPOT	Departmental Supplies	3/8/2018	97.21
HOME DEPOT	Maintenance Supplies	3/20/2018	12.47
HOME DEPOT	Departmental Supplies	3/20/2018	49.13
HOME DEPOT	Departmental Supplies	3/20/2018	143.39
HOME DEPOT	Departmental Supplies	3/20/2018	32.94
HOME DEPOT	Departmental Supplies	3/20/2018	100.24
HOME DEPOT	Departmental Supplies	3/20/2018	66.96
HOME DEPOT	Maintenance Supplies	3/20/2018	36.42
HOME DEPOT	Maintenance Supplies	3/20/2018	191.94
HOME DEPOT	Maintenance Supplies	3/20/2018	36.82
HOME DEPOT	Maintenance Supplies	3/20/2018	75.95
HOME DEPOT	Maintenance Supplies	3/20/2018	665.20

HOME DEPOT	Maintenance Supplies	3/20/2018	267.51
HOME DEPOT	Maintenance Supplies	3/20/2018	112.33
HOME DEPOT	Repairs-Other	3/20/2018	40.44
HOME DEPOT	Maintenance Supplies	3/20/2018	63.00
HOME DEPOT	Maintenance Supplies	3/20/2018	2,100.53
HOME DEPOT	Classroom Supplies	3/20/2018	79.25
HOME DEPOT	Classroom Supplies	3/20/2018	337.04
HOME DEPOT	Classroom Supplies	3/20/2018	5.25
HOME DEPOT	Maintenance Supplies	3/20/2018	199.63
HOME DEPOT	Maintenance Supplies	3/20/2018	41.29
HOME DEPOT	Non-Inv Equipment	3/20/2018	177.47
HOME DEPOT	Maintenance Supplies	3/20/2018	18.44
HOME DEPOT	Repairs-Buildings	3/20/2018	28.50
HOME DEPOT	Departmental Supplies	3/20/2018	146.43
HOME DEPOT	Repairs-Other	3/20/2018	248.13
HOME DEPOT	Non-Inv Equipment	3/20/2018	215.42
HOME DEPOT	Non-Inv Equipment	3/20/2018	53.74
HOME DEPOT	Non-Inv Equipment	3/20/2018	(16.42)
HOME DEPOT	Classroom Supplies	3/20/2018	14.66
HOME DEPOT	Repairs-Buildings	3/22/2018	54.23
HOME DEPOT	Repairs-Buildings	3/22/2018	144.91
HOME DEPOT	Repairs-Buildings	3/22/2018	135.68
HOME DEPOT	Repairs-Buildings	3/22/2018	(38.71)
HOME DEPOT	Departmental Supplies	3/22/2018	224.00
HOME DEPOT	Maintenance Supplies	3/22/2018	11.74
HOME DEPOT	Maintenance Supplies	3/22/2018	66.79
HOME DEPOT	Maintenance Supplies	3/22/2018	263.95
HOME DEPOT	Maintenance Supplies	3/22/2018	12.17
HOME DEPOT	Maintenance Supplies	3/22/2018	41.41
HOME DEPOT	Departmental Supplies	3/22/2018	81.78
HOME DEPOT	Repairs-Buildings	3/27/2018	22.95
HOME DEPOT	Departmental Supplies	3/27/2018	527.94
HOME DEPOT	Departmental Supplies	3/27/2018	59.73
HOME DEPOT	Departmental Supplies	3/27/2018	15.18
HOME DEPOT	Departmental Supplies	3/27/2018	47.97

HOME DEPOT	Departmental Supplies	3/27/2018	14.93
HOME DEPOT	Departmental Supplies	3/27/2018	142.96
HOME DEPOT	Departmental Supplies	3/27/2018	62.59
HOME DEPOT	Maintenance Supplies	3/27/2018	317.28
HOME DEPOT	Classroom Supplies	3/27/2018	85.86
HOME DEPOT	Non-Inv Equipment	3/27/2018	179.65
HOME DEPOT	Non-Inv Equipment	3/27/2018	39.89
HOME DEPOT	Maintenance Supplies	3/27/2018	178.28
HOME DEPOT	Maintenance Supplies	3/27/2018	49.96
HOME DEPOT	Maintenance Supplies	3/27/2018	177.65
HOME DEPOT	Maintenance Supplies	3/27/2018	436.62
HOME DEPOT	Repairs-Other	3/27/2018	12.21
HOME DEPOT	Classroom Supplies	3/27/2018	91.99
HOME DEPOT	Departmental Supplies	3/29/2018	45.94
HOME DEPOT	Departmental Supplies	3/29/2018	(17.08)
HOME DEPOT	Departmental Supplies	3/29/2018	64.89
HOME DEPOT	Departmental Supplies	3/29/2018	19.97
HOME DEPOT	Departmental Supplies	3/29/2018	32.94
HOME DEPOT	Departmental Supplies	3/29/2018	26.95
HOME DEPOT	Departmental Supplies	3/29/2018	19.97
HOME DEPOT	Departmental Supplies	3/29/2018	67.94
HOME DEPOT	Departmental Supplies	3/29/2018	14.85
HOME DEPOT	Departmental Supplies	3/29/2018	5.96
HOME DEPOT	Departmental Supplies	3/29/2018	28.33
HOME DEPOT	Classroom Supplies	3/29/2018	51.96
HOME DEPOT	Classroom Supplies	3/29/2018	23.21
HOME DEPOT	Maintenance Supplies	3/29/2018	190.46
HOME DEPOT	Maintenance Supplies	3/29/2018	306.20
HOME DEPOT	Maintenance Supplies	3/29/2018	39.94
HOUCHEN BINDERY LTD	Other Contracted Svces/Labor	3/20/2018	5.75
HOWARD TECHNOLOGY SOLUTIONS	Non-Inv Equipment	3/20/2018	2,748.00
HOWARD TECHNOLOGY SOLUTIONS	Non-Inv Equipment	3/27/2018	58.00
HOWARD TECHNOLOGY SOLUTIONS	Non-Inv Equipment	3/27/2018	621.00
HTS TEXAS	HVAC Supplies	3/2/2018	29.00
HTS TEXAS	HVAC Supplies	3/2/2018	665.04

HTS TEXAS	HVAC Supplies	3/2/2018	168.00
HTS TEXAS	HVAC Supplies	3/6/2018	825.00
HTS TEXAS	HVAC Supplies	3/20/2018	275.00
HTS TEXAS	HVAC Supplies	3/22/2018	120.00
HTS TEXAS	HVAC Supplies	3/22/2018	130.00
HTS TEXAS	HVAC Supplies	3/27/2018	1,764.00
HTS TEXAS	HVAC Supplies	3/27/2018	405.00
HTS TEXAS	HVAC Supplies	3/29/2018	466.70
IACLEA	Seminar/Registration Fees	3/22/2018	625.00
IBM CORPORATION	Copyrights, Royalties & Licens	3/2/2018	581.25
IBM CORPORATION	Copyrights, Royalties & Licens	3/22/2018	581.25
ICONIC CONSULTING GROUP INC	Architects & Engineers	3/29/2018	22,647.50
ID LABEL INC	LRC Supplies	3/27/2018	2,046.00
IFEYINWA JAYNE SEALES	Clearing	3/27/2018	110.00
IMAGING SPECTRUM INC	Classroom Supplies	3/6/2018	1,584.96
IN THE LINE OF DUTY	Cloud Based Services	3/27/2018	995.00
INDUSTRIAL EQUIPMENT CO OF HOU	HVAC Supplies	3/2/2018	398.00
INDUSTRIAL EQUIPMENT CO OF HOU	HVAC Supplies	3/8/2018	298.00
INDUSTRIAL EQUIPMENT CO OF HOU	HVAC Supplies	3/8/2018	1,057.12
INDUSTRIAL EQUIPMENT CO OF HOU	HVAC Supplies	3/8/2018	(882.12)
INDUSTRIAL EQUIPMENT CO OF HOU	HVAC Supplies	3/8/2018	386.00
INDUSTRIAL EQUIPMENT CO OF HOU	HVAC Supplies	3/22/2018	210.00
INDUSTRIAL SAFETY PRODUCTS	Departmental Supplies	3/2/2018	135.00
INFINITY CONTRACTORS INTL LTD	Repairs-Buildings	3/27/2018	683.76
INFINITY CONTRACTORS INTL LTD	Repairs-Buildings	3/27/2018	2,065.00
INFORMATE DFW MAGAZINE	Advertising	3/27/2018	4,000.00
ING/AETNA LIFE INSURANCE AND A	Payroll Deductions	3/29/2018	1,000.00
ING/AETNA LIFE INSURANCE AND A	Payroll Deductions	3/29/2018	19,864.00
ING/AETNA LIFE INSURANCE AND A	Payroll Deductions	3/29/2018	13,246.05
INNOVATION HVAC SERVICES LLC	Repairs-Physical Plant Equipment	3/2/2018	1,225.00
INNOVATION HVAC SERVICES LLC	Repairs-Physical Plant Equipment	3/2/2018	1,575.00
INNOVATION HVAC SERVICES LLC	Repairs-Physical Plant Equipment	3/2/2018	5,520.00
INNOVATION HVAC SERVICES LLC	Repairs-Physical Plant Equipment	3/2/2018	5,325.00
INNOVATION HVAC SERVICES LLC	Repairs-Physical Plant Equipment	3/2/2018	5,520.00
INNOVATIVE LEARNING SOLUTIONS	Copyrights, Royalties & Licens	3/27/2018	150.00

INST OF ELECTRICAL & ELECTRONI	Periodicals & Newspapers	3/20/2018	10,600.00
INTEGRALITY INC	Instructional Service Contracts	3/2/2018	2,000.00
INTEGRALITY INC	Instructional Service Contracts	3/2/2018	912.00
INTEGRALITY INC	Consultant	3/8/2018	4,300.00
INTELLIGENT INTERIORS INC	Non-Inv Equipment	3/2/2018	188,763.00
INTELLIGENT INTERIORS INC	Office Supplies	3/20/2018	86.94
INTELLIGENT INTERIORS INC	Office Supplies	3/20/2018	407.46
INTELLIGENT INTERIORS INC	Non-Inv Furniture	3/27/2018	43.24
INTERNAL REVENUE SERVICE	Info. Tech.-Software	3/12/2018	3,583.00
INTERNATIONAL MUSEUM OF CULTUR	Miscellaneous	3/8/2018	400.00
INTERQUEST DETECTION CANINES O	Other Contracted Svces/Labor	3/20/2018	520.00
INTL BUSINESS INNOVATION ASSN	Memberships	3/22/2018	695.00
INTL SCHOLARSHIP & TUITION SVC	Scholarships	3/20/2018	238.23
IRIS LTD INC	Departmental Supplies	3/29/2018	970.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	3/8/2018	122.40
IRON MOUNTAIN INC	Other Contracted Svces/Labor	3/8/2018	122.40
IRON MOUNTAIN INC	Other Contracted Svces/Labor	3/8/2018	122.40
IRON MOUNTAIN INC	Other Contracted Svces/Labor	3/22/2018	63.41
IRVING INDEPENDENT SCHOOL DIST	Miscellaneous	3/8/2018	135.00
ISLAM ALI	Guest Lecturer/Performer	3/2/2018	400.00
ISTE	Seminar/Registration Fees	3/29/2018	595.00
IT SOLUTIONS & TRAINING SERVIC	Instructional Service Contracts	3/27/2018	1,260.00
IT SOLUTIONS & TRAINING SERVIC	Instructional Service Contracts	3/27/2018	768.00
IT SOLUTIONS & TRAINING SERVIC	Instructional Service Contracts	3/27/2018	1,440.00
IT SOLUTIONS & TRAINING SERVIC	Instructional Service Contracts	3/27/2018	576.00
IT SOLUTIONS & TRAINING SERVIC	Instructional Service Contracts	3/27/2018	1,104.00
IT SOLUTIONS & TRAINING SERVIC	Instructional Service Contracts	3/27/2018	576.00
J & J SUBWAY HOLDINGS INC	Official Functions	3/2/2018	203.25
J & J SUBWAY HOLDINGS INC	Refreshments	3/27/2018	162.40
JAMES M. SPIGNER	Student Bus Passes	3/20/2018	240.00
JAMES W. COPE	Athletic Officials	3/27/2018	110.00
JAPAN-AMERICA SOCIETY DALLAS/F	Seminar/Registration Fees	3/8/2018	50.00
JASMINE MORRIS	Guest Lecturer/Performer	3/27/2018	850.00
JAVON T. MODESTER	Athletic Officials	3/22/2018	15.00
JEFFERY JOHNSON	Athletic Officials	3/27/2018	110.00

JIM'S TROPHY SHOP	Departmental Supplies	3/6/2018	6.85
JIM'S TROPHY SHOP	Departmental Supplies	3/8/2018	13.70
JIM'S TROPHY SHOP	Departmental Supplies	3/8/2018	22.05
JIM'S TROPHY SHOP	Office Supplies	3/20/2018	6.85
JIM'S TROPHY SHOP	Office Supplies	3/20/2018	55.80
JIM'S TROPHY SHOP	Office Supplies	3/22/2018	26.00
JIM'S TROPHY SHOP	Departmental Supplies	3/27/2018	13.70
JIM'S TROPHY SHOP	Departmental Supplies	3/27/2018	6.50
JIM'S TROPHY SHOP	Departmental Supplies	3/27/2018	13.00
JIST PUBLISHING INC	Books, Booklets & Tapes	3/2/2018	516.45
JIST PUBLISHING INC	Books, Booklets & Tapes	3/8/2018	103.90
JM CONSTRUCTION SOLUTIONS	Other Contracted Svces/Labor	3/2/2018	23,732.90
JOAN SIEVEWRIGHT DEICHERT	Departmental Supplies	3/8/2018	100.00
JOBS FOR THE FUTURE INC	Seminar/Registration Fees	3/27/2018	650.00
JOBS FOR THE FUTURE INC	Seminar/Registration Fees	3/27/2018	650.00
JOBS FOR THE FUTURE INC	Seminar/Registration Fees	3/27/2018	650.00
JOEL BROWN & CO LLC	Repairs-Buildings	3/8/2018	9,720.00
JOHN DUVALL	Athletic Officials	3/2/2018	110.00
JOHN P. PEREZ	Athletic Officials	3/27/2018	140.00
JOHN P. WORD JR	Athletic Officials	3/27/2018	45.00
JOHNSON CONTROLS INC	Repairs-Physical Plant Equipment	3/8/2018	29,904.85
JOHNSON COUNTY COMMUNITY COLLEGE	Seminar/Registration Fees	3/27/2018	345.00
JOHNSON PLASTICS	Maintenance Supplies	3/2/2018	116.05
JOHNSON PLASTICS	Maintenance Supplies	3/2/2018	65.03
JOHNSON PLASTICS	Maintenance Supplies	3/20/2018	85.98
JOSSEY-BASS	Periodicals & Newspapers	3/2/2018	70.00
JOURNAL COMMUNICATIONS INC	Advertising	3/20/2018	1,937.50
JOURNEY ED.COM	Info. Tech.-Software	3/8/2018	7,500.00
JOY MOUTON	Guest Lecturer/Performer	3/20/2018	499.00
JPON GLASS COMPANY INC	Repairs-Other	3/2/2018	253.62
JRC-CVT	Memberships	3/27/2018	1,250.00
JRCERT	Memberships	3/6/2018	500.00
JSTOR	Other Contracted Svces/Labor	3/29/2018	6,500.00
JULISSA A. HERNANDEZ	Departmental Supplies	3/27/2018	10.97
JUNIOR LIBRARY GUILD	Periodicals & Newspapers	3/2/2018	726.60

JUST LIKE HOME CHILD CARE & LE	Other Contracted Svces/Labor	3/22/2018	510.00
JUST LIKE HOME CHILD CARE & LE	Other Contracted Svces/Labor	3/27/2018	170.00
JUSTIN R. LOUDER	Clearing	3/20/2018	2,373.13
KAPLAN EARLY LEARNING COMPANY	Books, Booklets & Tapes	3/2/2018	48.78
KAPLAN INC	Tests & Testing Services	3/27/2018	7,540.00
KARL QUEBE	Athletic Officials	3/29/2018	140.00
KARL QUEBE	Athletic Officials	3/29/2018	140.00
KATHERINE J. LOVAS	Guest Lecturer/Performer	3/20/2018	150.00
KCORB CONSULTING LLC	Construction Management	3/27/2018	2,000.00
KEITH O. REYNOLDS	Athletic Officials	3/27/2018	45.00
KELLY-MOORE PAINT COMPANY INC	Painting Supplies	3/2/2018	192.30
KELLY-MOORE PAINT COMPANY INC	Painting Supplies	3/22/2018	67.00
KELLY-MOORE PAINT COMPANY INC	Painting Supplies	3/22/2018	112.85
KELLY-MOORE PAINT COMPANY INC	Painting Supplies	3/27/2018	341.13
KELLY-MOORE PAINT COMPANY INC	Painting Supplies	3/29/2018	157.62
KEMPER INVESTORS LIFE	Payroll Deductions	3/29/2018	8,489.00
KEMPER INVESTORS LIFE	Payroll Deductions	3/29/2018	11,970.82
KEVIN BAZE	Athletic Officials	3/27/2018	140.00
KEVIN BAZE	Athletic Officials	3/27/2018	140.00
KIDS COUNTRY	Other Contracted Svces/Labor	3/2/2018	500.00
KIDS COUNTRY	Other Contracted Svces/Labor	3/22/2018	200.00
KIDS COUNTRY	Other Contracted Svces/Labor	3/27/2018	200.00
KIM M. PLATKO	Guest Lecturer/Performer	3/27/2018	600.00
KIRON G. ANDERSEN	Athletic Officials	3/27/2018	25.00
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	3/2/2018	2,467.08
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	3/6/2018	259.26
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	3/6/2018	3,070.66
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	3/6/2018	2,165.33
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	3/8/2018	1,938.44
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	3/20/2018	2,848.23
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	3/20/2018	311.96
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	3/20/2018	851.40
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	3/20/2018	883.83
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	3/20/2018	1,698.74
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	3/22/2018	2,400.64

KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	3/22/2018	2,662.72
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	3/22/2018	4,213.14
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	3/22/2018	254.72
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	3/22/2018	862.97
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	3/22/2018	1,459.44
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	3/22/2018	2,197.77
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	3/27/2018	2,169.95
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	3/27/2018	2,181.28
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	3/27/2018	1,754.56
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	3/27/2018	1,253.14
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	3/27/2018	1,586.36
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	3/27/2018	1,805.40
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	3/27/2018	465.36
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	3/27/2018	482.61
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	3/27/2018	486.42
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	3/27/2018	616.33
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	3/27/2018	639.09
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	3/27/2018	480.03
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	3/27/2018	452.87
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	3/27/2018	1.42
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	3/27/2018	290.90
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	3/27/2018	2.63
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	3/27/2018	366.02
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	3/27/2018	2.33
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	3/27/2018	1,021.28
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	3/29/2018	438.55
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	3/29/2018	725.53
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	3/29/2018	651.40
KONICA MINOLTA PREMIER FINANCE	Rental/Lease-Furn. & Equip.	3/2/2018	29,659.34
KONICA MINOLTA PREMIER FINANCE	Software-Capt-Operating	3/20/2018	12,006.37
KORE TECHNOLOGIES LLC	Other Contracted Svces/Labor	3/27/2018	165.00
L & M INDUSTRIAL SUPPLY INC	Custodial Supplies	3/8/2018	2,842.00
LA PETITE ACADEMY - LEARNING C	Other Contracted Svces/Labor	3/8/2018	200.00
LAB RESOURCES INC	Equip.-Instructional	3/2/2018	173,002.00
LABATT FOOD SERVICE	Food & Related Supplies	3/2/2018	904.24

LABATT FOOD SERVICE	Food & Related Supplies	3/22/2018	845.59
LABATT FOOD SERVICE	Food & Related Supplies	3/22/2018	18.24
LABATT FOOD SERVICE	Food & Related Supplies	3/22/2018	849.47
LABATT FOOD SERVICE	Food & Related Supplies	3/27/2018	540.47
LABATT FOOD SERVICE	Food & Related Supplies	3/27/2018	742.86
LAKWOOD BIOCHEMICAL CO INC	Classroom Supplies	3/2/2018	123.40
LAKWOOD BIOCHEMICAL CO INC	Classroom Supplies	3/2/2018	61.30
LAKWOOD BIOCHEMICAL CO INC	Classroom Supplies	3/8/2018	390.00
LAKWOOD BIOCHEMICAL CO INC	Classroom Supplies	3/20/2018	61.30
LAKWOOD COUNTRY CLUB	Scholarships	3/20/2018	573.00
LANCE BARNES	Athletic Officials	3/29/2018	240.00
LANDMARK EQUIPMENT INC	Minor Equipment	3/8/2018	1,493.00
LAURA BRANDENBURG	Guest Lecturer/Performer	3/27/2018	500.00
LAUREN PUBLICATIONS DBA DALLAS	Advertising	3/6/2018	250.00
LAUREN PUBLICATIONS DBA DALLAS	Advertising	3/22/2018	770.00
LAWTON REPROGRAPHIC CENTERS IN	Printing-Other	3/2/2018	21.00
LAWTON REPROGRAPHIC CENTERS IN	Printing-Other	3/2/2018	23.00
LAWTON REPROGRAPHIC CENTERS IN	Copying-Print Shop	3/6/2018	152.75
LAWTON REPROGRAPHIC CENTERS IN	Printing-Other	3/8/2018	42.00
LAWTON REPROGRAPHIC CENTERS IN	Printing-Other	3/8/2018	1,122.00
LAWTON REPROGRAPHIC CENTERS IN	Printing-Other	3/27/2018	84.00
LEAGUE FOR INNOVATION	Advertising	3/2/2018	395.00
LEAGUE FOR INNOVATION	Seminar/Registration Fees	3/20/2018	875.00
LEAP INC	Seminar/Registration Fees	3/6/2018	325.00
LEAP INC	Seminar/Registration Fees	3/6/2018	325.00
LEAP INC	Seminar/Registration Fees	3/6/2018	325.00
LEAP INC	Seminar/Registration Fees	3/20/2018	425.00
LEE COLLEGE	Memberships	3/20/2018	200.00
LENORA M. REECE	Other Contracted Svces/Labor	3/27/2018	480.00
LESIA A. SCOTT	Other Contracted Svces/Labor	3/8/2018	200.00
LEXISNEXIS, A DIV OF REED ELSE	Other Contracted Svces/Labor	3/22/2018	417.00
LIFE INSURANCE CO OF SOUTHWEST	Payroll Deductions	3/29/2018	5,556.70
LIFE INSURANCE CO OF SOUTHWEST	Payroll Deductions	3/29/2018	6,953.78
LIFEBOUND, LLC	Books, Booklets & Tapes	3/20/2018	62.09
LIFEBOUND, LLC	Seminar/Registration Fees	3/29/2018	1,500.00

LIFEBOUND, LLC	Seminar/Registration Fees	3/29/2018	1,500.00
LINCOLN INVESTMENT PLANNING IN	Payroll Deductions	3/29/2018	4,075.00
LINCOLN INVESTMENT PLANNING IN	Payroll Deductions	3/29/2018	64,281.32
LINCOLN INVESTMENT PLANNING IN	Payroll Deductions	3/29/2018	83,283.86
LINCOLN NATIONAL LIFE INS CO	Payroll Deductions	3/29/2018	1,100.00
LINCOLN NATIONAL LIFE INS CO	Payroll Deductions	3/29/2018	45,426.50
LINCOLN NATIONAL LIFE INS CO	Payroll Deductions	3/29/2018	165,883.72
LINK AMERICA LLC	Service Contracts	3/6/2018	2,239.65
LINK AMERICA LLC	Service Contracts	3/27/2018	14,662.50
LIQUID ENVIRONMENTAL SOLUTIONS	Service Contracts	3/20/2018	490.00
LIQUID ENVIRONMENTAL SOLUTIONS	Service Contracts	3/20/2018	245.00
LIQUID ENVIRONMENTAL SOLUTIONS	Other Contracted Svces/Labor	3/27/2018	340.00
LISA C. MCELYA	Promotional Activities	3/29/2018	400.00
LIVESTOCK SUPPLY COMPANY INC	Vet. Tech Supplies-Farm Animals	3/20/2018	855.70
LOGMEIN INC	Cloud Based Services	3/27/2018	981.00
LONGHORN INC	Plumbing Supplies	3/2/2018	509.79
LONGHORN INC	Plumbing Supplies	3/2/2018	147.99
LONGHORN INC	Plumbing Supplies	3/2/2018	586.25
LONGHORN INC	Plumbing Supplies	3/2/2018	11.29
LONGHORN INC	Plumbing Supplies	3/2/2018	654.58
LONGHORN INC	Maintenance Supplies	3/6/2018	425.20
LONGHORN INC	Maintenance Supplies	3/27/2018	38.10
LONGHORN INC	Maintenance Supplies	3/27/2018	391.08
LONGHORN INC	Maintenance Supplies	3/27/2018	140.25
LONGHORN INC	Maintenance Supplies	3/29/2018	58.61
LOVERS LANE UNITED METHODIST C	Scholarships	3/27/2018	654.00
LOWE'S HOME CENTERS INC	Maintenance Supplies	3/8/2018	27.84
LOWE'S HOME CENTERS INC	Maintenance Supplies	3/8/2018	75.90
LOWE'S HOME CENTERS INC	Maintenance Supplies	3/8/2018	135.51
LOWE'S HOME CENTERS INC	Maintenance Supplies	3/8/2018	18.99
LOWE'S HOME CENTERS INC	Maintenance Supplies	3/8/2018	88.58
LOWE'S HOME CENTERS INC	Maintenance Supplies	3/8/2018	77.00
LOWE'S HOME CENTERS INC	Maintenance Supplies	3/8/2018	32.23
LOWE'S HOME CENTERS INC	Classroom Supplies	3/20/2018	125.54
LOWE'S HOME CENTERS INC	Classroom Supplies	3/20/2018	170.05

LOWE'S HOME CENTERS INC	Classroom Supplies	3/20/2018	510.15
LOWE'S HOME CENTERS INC	Classroom Supplies	3/20/2018	28.96
LOWE'S HOME CENTERS INC	Classroom Supplies	3/20/2018	20.89
LOWE'S HOME CENTERS INC	Classroom Supplies	3/20/2018	69.64
LOWE'S HOME CENTERS INC	Classroom Supplies	3/20/2018	121.94
LOWE'S HOME CENTERS INC	Classroom Supplies	3/20/2018	833.03
LOWE'S HOME CENTERS INC	Classroom Supplies	3/20/2018	103.54
LOWE'S HOME CENTERS INC	Classroom Supplies	3/20/2018	287.94
LOWE'S HOME CENTERS INC	Classroom Supplies	3/20/2018	460.59
LOWE'S HOME CENTERS INC	Classroom Supplies	3/20/2018	58.83
LOWE'S HOME CENTERS INC	Classroom Supplies	3/20/2018	152.26
LOWE'S HOME CENTERS INC	Classroom Supplies	3/20/2018	9.48
LOWE'S HOME CENTERS INC	Classroom Supplies	3/20/2018	174.65
LOWE'S HOME CENTERS INC	Classroom Supplies	3/20/2018	185.10
LOWE'S HOME CENTERS INC	Classroom Supplies	3/20/2018	142.04
LOWE'S HOME CENTERS INC	Non-Inv Equipment	3/22/2018	33.10
LOWE'S HOME CENTERS INC	Non-Inv Equipment	3/22/2018	(15.33)
LOWE'S HOME CENTERS INC	Non-Inv Equipment	3/22/2018	201.13
LOWE'S HOME CENTERS INC	Maintenance Supplies	3/27/2018	188.36
LOWE'S HOME CENTERS INC	Maintenance Supplies	3/27/2018	96.74
LOWE'S HOME CENTERS INC	Maintenance Supplies	3/27/2018	64.59
LOWERY & ASSOCIATES SECURITY C	Other Contracted Svces/Labor	3/8/2018	28,644.00
LUCIO R. FILHO	Athletic Officials	3/2/2018	110.00
LUCIO R. FILHO	Athletic Officials	3/2/2018	110.00
M. DENISE MCGRAW	Athletic Officials	3/20/2018	25.00
M. DENISE MCGRAW	Athletic Officials	3/27/2018	50.00
M. DENISE MCGRAW	Athletic Officials	3/29/2018	150.00
MAHIR BERKHADLEY	Athletic Officials	3/27/2018	110.00
MAHIR BERKHADLEY	Athletic Officials	3/27/2018	110.00
MALAISIAN A. PARKER	Other Contracted Svces/Labor	3/2/2018	750.00
MALCOLM GREENE	Athletic Officials	3/6/2018	15.00
MARCUS LEVELS	Athletic Officials	3/29/2018	110.00
MARK DOBBS	Athletic Officials	3/27/2018	240.00
MARK LOREN WILSON	Guest Lecturer/Performer	3/20/2018	1,400.00
MARK STEVEN KARONKA	Athletic Officials	3/27/2018	140.00

MARK'S PLUMBING PARTS	Plumbing Supplies	3/2/2018	(181.47)
MARK'S PLUMBING PARTS	Plumbing Supplies	3/2/2018	1,199.18
MARK'S PLUMBING PARTS	Minor Equipment	3/8/2018	1,472.29
MARKETING EDUCATORS' ASSOCIATI	Seminar/Registration Fees	3/6/2018	360.00
MARKETINGFX	Advertising	3/27/2018	851.08
MARSHALL'S CATERING & SPECIAL	Refreshments	3/2/2018	497.25
MARSHALL'S CATERING & SPECIAL	Official Functions	3/20/2018	370.80
MART INC	Repairs-Buildings	3/20/2018	47,194.00
MARTIN EAGLE OIL COMPANY	Gas-Fuel Supplies	3/2/2018	2,923.56
MARTIN EAGLE OIL COMPANY	Gas-Fuel Supplies	3/2/2018	1,056.07
MARTIN EAGLE OIL COMPANY	Vehicle Operating Expense	3/20/2018	1,030.15
MARY E. NIKOPOULOS	Refreshments	3/27/2018	82.54
MARY E. NIKOPOULOS	Refreshments	3/27/2018	3,896.25
MARY E. NIKOPOULOS	Refreshments	3/27/2018	572.25
MARY HITCHCOCK MEMORIAL HOSPIT	Books, Booklets & Tapes	3/22/2018	45.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/2/2018	80.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/2/2018	625.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/2/2018	1,875.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/2/2018	670.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/6/2018	2,360.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/6/2018	2,320.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/8/2018	260.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/8/2018	110.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/8/2018	1,575.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/8/2018	1,312.50
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/8/2018	240.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/8/2018	1,777.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/8/2018	625.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/8/2018	829.30
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/8/2018	987.50
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/8/2018	43.10
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/8/2018	410.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/8/2018	260.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/8/2018	290.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/8/2018	373.20

MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/8/2018	747.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/8/2018	2,140.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/8/2018	53.15
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/8/2018	123.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/8/2018	295.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/8/2018	7,427.65
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/8/2018	1,161.60
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/8/2018	90.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/8/2018	90.00
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	3/20/2018	85.30
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	3/20/2018	800.00
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	3/20/2018	445.83
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	3/20/2018	190.00
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	3/20/2018	167.50
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/22/2018	253.75
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/22/2018	90.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/27/2018	495.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/27/2018	492.50
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/27/2018	218.79
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/27/2018	490.68
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/27/2018	16.50
MASTERCRAFT PRINTED PRODUCTS &	Clubs	3/29/2018	260.46
MASTERCRAFT PRINTED PRODUCTS &	Clubs	3/29/2018	1,884.55
MATCO TOOLS	Non-Inv Equipment	3/2/2018	78.79
MATCO TOOLS	Classroom Supplies	3/20/2018	42.18
MAXIENT LLC	Seminar/Registration Fees	3/27/2018	1,050.00
MCKENZIE JACKSON CONSTRUCTION	Construction	3/22/2018	28,419.53
MCKENZIE JACKSON CONSTRUCTION	Construction	3/27/2018	50,550.92
MCLEMORE BUILDING MAINTENANCE	Service Contracts	3/8/2018	70.00
MCLEMORE BUILDING MAINTENANCE	Service Contracts-Custodial	3/20/2018	5,699.00
MCLEMORE BUILDING MAINTENANCE	Service Contracts-Custodial	3/20/2018	4,833.00
MCLEMORE BUILDING MAINTENANCE	Service Contracts-Custodial	3/20/2018	117,952.00
MCLEMORE BUILDING MAINTENANCE	Service Contracts-Custodial	3/22/2018	65,755.00
MCLEMORE BUILDING MAINTENANCE	Service Contracts	3/29/2018	230.00
MCWILLIAMS GOV'L AFFAIRS CONSU	Other Contracted Svces/Labor	3/22/2018	2,500.00

MEDIA DISTRIBUTORS	Classroom Supplies	3/20/2018	17.28
MEDIA DISTRIBUTORS	Departmental Supplies	3/22/2018	569.40
MEDIA DISTRIBUTORS	Departmental Supplies	3/27/2018	54.95
MELISSA ONTIVEROS	Departmental Supplies	3/8/2018	150.00
MEMNOSYNE FOUNDATION	Promotional Activities	3/6/2018	500.00
MENTZEL AND ASSOCIATES	Other Contracted Svces/Labor	3/2/2018	1,687.77
MENTZEL AND ASSOCIATES	Other Contracted Svces/Labor	3/2/2018	3,134.43
MERRY ELIZABETH FULLER	Clubs	3/27/2018	52.00
MERRY X-RAY	Repairs-Classroom Equipment	3/27/2018	103.50
METLIFE SECURITIES INC	Payroll Deductions	3/29/2018	9,233.33
METLIFE SECURITIES INC	Payroll Deductions	3/29/2018	9,408.86
METLIFE SECURITIES INC	Payroll Deductions	3/29/2018	206,050.15
METRO GOLF CARS INC	Vehicle Operating Expense	3/8/2018	114.50
METROPLEX WELDING SUPPLY	Classroom Supplies	3/6/2018	290.72
MFAC LLC	Classroom Supplies	3/2/2018	984.96
MG TRUST COMPANY	Payroll Deductions	3/29/2018	300.00
MG TRUST COMPANY	Payroll Deductions	3/29/2018	5,804.00
MG TRUST COMPANY	Payroll Deductions	3/29/2018	20,104.36
MICHAEL J. ANDERSON	Athletic Officials	3/27/2018	140.00
MICHAEL J. ANDERSON	Athletic Officials	3/27/2018	140.00
MICHAEL J. ANDERSON	Athletic Officials	3/29/2018	140.00
MICHAEL L. DAVIS	Athletic Officials	3/29/2018	110.00
MICHAEL L. HILL	Athletic Officials	3/27/2018	110.00
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	3/2/2018	476.31
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	3/2/2018	934.16
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	3/2/2018	836.48
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	3/6/2018	476.31
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	3/8/2018	476.31
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	3/8/2018	1,487.62
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	3/8/2018	1,504.29
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	3/27/2018	476.31
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	3/27/2018	934.16
MIDWEST DENTAL AND EQUIPMENT S	Classroom Supplies	3/20/2018	176.40
MIDWEST DENTAL AND EQUIPMENT S	Classroom Supplies	3/22/2018	257.40
MIDWEST DENTAL AND EQUIPMENT S	Classroom Supplies	3/27/2018	1,482.09

MIDWEST DENTAL AND EQUIPMENT S	Classroom Supplies	3/27/2018	1,168.69
MIDWEST TAPE, LLC	Books, Booklets & Tapes	3/2/2018	175.94
MIDWEST TAPE, LLC	Books, Booklets & Tapes	3/20/2018	126.97
MIDWEST TAPE, LLC	Books, Booklets & Tapes	3/22/2018	46.97
MISSION LINEN SUPPLY	Rental/Lease-Other	3/2/2018	21.58
MISSION LINEN SUPPLY	Rental/Lease-Other	3/2/2018	92.04
MISSION LINEN SUPPLY	Rental/Lease-Other	3/2/2018	23.99
MISSION LINEN SUPPLY	Rental/Lease-Other	3/2/2018	209.99
MISSION LINEN SUPPLY	Rental/Lease-Other	3/8/2018	21.58
MISSION LINEN SUPPLY	Rental/Lease-Other	3/20/2018	92.04
MISSION LINEN SUPPLY	Rental/Lease-Other	3/22/2018	23.99
MISSION LINEN SUPPLY	Rental/Lease-Other	3/29/2018	21.58
MISTER SWEEPER LP	Other Contracted Svces/Labor	3/22/2018	62.58
MISTER SWEEPER LP	Other Contracted Svces/Labor	3/22/2018	41.72
MISTER SWEEPER LP	Other Contracted Svces/Labor	3/22/2018	83.44
MISTER SWEEPER LP	Other Contracted Svces/Labor	3/22/2018	584.08
MISTER SWEEPER LP	Other Contracted Svces/Labor	3/27/2018	229.46
MISTER SWEEPER LP	Other Contracted Svces/Labor	3/27/2018	229.46
MISTER SWEEPER LP	Other Contracted Svces/Labor	3/27/2018	667.52
MISTER SWEEPER LP	Other Contracted Svces/Labor	3/27/2018	667.52
MISTER SWEEPER LP	Other Contracted Svces/Labor	3/27/2018	667.52
MITEL COMMUNICATIONS INC	Info. Tech.-Maintenance & Repair	3/27/2018	27,317.23
MNK INFOTECH INC	Instructional Service Contracts	3/2/2018	2,240.00
MNK INFOTECH INC	Instructional Service Contracts	3/2/2018	3,340.00
MNK INFOTECH INC	Instructional Service Contracts	3/2/2018	1,280.00
MNK INFOTECH INC	Instructional Service Contracts	3/2/2018	3,280.00
MOBILE MINI I INC	Rental/Lease-Other	3/6/2018	115.00
MOBILE MINI I INC	Rental/Lease-Other	3/6/2018	139.62
MOBILE MINI I INC	Rental/Lease-Other	3/20/2018	138.99
MOBILE MINI I INC	Rental/Lease-Other	3/22/2018	106.27
MOBILE MINI I INC	Rental/Lease-Other	3/27/2018	83.35
MOBILE MINI I INC	Rental/Lease-Other	3/27/2018	164.59
MOBILE MINI I INC	Rental/Lease-Other	3/29/2018	143.99
MOBILE MINI I INC	Rental/Lease-Other	3/29/2018	466.42
MODERN BIOLOGY INC	Classroom Supplies	3/27/2018	551.50

MOMETRIX MEDIA LLC	Other Contracted Svces/Labor	3/8/2018	2,875.00
MONICA SCOTT DBA	Awards	3/2/2018	4,721.42
MOORE MEDICAL LLC	Departmental Supplies	3/2/2018	195.77
MOORE MEDICAL LLC	Departmental Supplies	3/2/2018	1,099.40
MOORE MEDICAL LLC	Departmental Supplies	3/2/2018	45.88
MOORE MEDICAL LLC	Departmental Supplies	3/6/2018	153.54
MOORE MEDICAL LLC	Departmental Supplies	3/6/2018	146.26
MOORE MEDICAL LLC	Non-Inv Equipment	3/8/2018	29.10
MOORE MEDICAL LLC	Non-Inv Equipment	3/8/2018	189.91
MOORE MEDICAL LLC	Non-Inv Equipment	3/8/2018	25.51
MOORE MEDICAL LLC	Classroom Supplies	3/20/2018	146.78
MOORE MEDICAL LLC	Office Supplies	3/27/2018	143.19
MOORE MEDICAL LLC	Office Supplies	3/27/2018	203.96
MOORE MEDICAL LLC	Office Supplies	3/27/2018	411.94
MOORE MEDICAL LLC	Office Supplies	3/27/2018	(12.04)
MOORE MEDICAL LLC	Non-Inv Equipment	3/29/2018	738.09
MOORE MEDICAL LLC	Non-Inv Equipment	3/29/2018	12.04
MOORE MEDICAL LLC	Non-Inv Equipment	3/29/2018	2,957.18
MOORE MEDICAL LLC	Non-Inv Equipment	3/29/2018	943.56
MOORE MEDICAL LLC	Non-Inv Equipment	3/29/2018	130.93
MORLEY ATHLETIC SUPPLY CO INC	Non-Inv Equipment	3/22/2018	1,110.30
MS. KEIRA LEVERTON	Guest Lecturer/Performer	3/22/2018	750.00
N C CABANA LOGISTICS LLC	Instructional Service Contracts	3/27/2018	1,280.00
N C CABANA LOGISTICS LLC	Instructional Service Contracts	3/27/2018	3,040.00
N TX ELEC & JOINT APPRNTSHP TR	Rental/Lease-Building	3/29/2018	91,966.08
N TX ELEC & JOINT APPRNTSHP TR	Rental/Lease-Building	3/29/2018	96.00
NACCE	Memberships	3/27/2018	900.00
NACE	Seminar/Registration Fees	3/27/2018	945.00
NACUBO	Seminar/Registration Fees	3/27/2018	2,350.00
NACUBO	Memberships	3/27/2018	1,516.00
NACUBO	Memberships	3/27/2018	250.00
NAEMT	Clearing	3/20/2018	540.00
NAEMT	Clearing	3/20/2018	480.00
NAEMT	Clearing	3/20/2018	225.00
NAEP	Seminar/Registration Fees	3/8/2018	800.00

NAEP	Seminar/Registration Fees	3/8/2018	800.00
NAEP	Seminar/Registration Fees	3/20/2018	1,095.00
NAPA AUTO PARTS	Classroom Supplies	3/2/2018	18.99
NAPA AUTO PARTS	Classroom Supplies	3/2/2018	18.86
NAPA AUTO PARTS	Vehicle Operating Expense	3/6/2018	5.99
NAPA AUTO PARTS	Vehicle Operating Expense	3/27/2018	40.75
NAPA AUTO PARTS	Vehicle Operating Expense	3/27/2018	(18.86)
NAPA AUTO PARTS	Vehicle Operating Expense	3/27/2018	(36.00)
NAPA AUTO PARTS	Vehicle Operating Expense	3/27/2018	134.99
NAPA AUTO PARTS	Classroom Supplies	3/29/2018	109.24
NASCO	Classroom Supplies	3/2/2018	33.71
NASCO	Classroom Supplies	3/2/2018	216.67
NASCO	Classroom Supplies	3/22/2018	281.08
NASCO	Classroom Supplies	3/22/2018	130.86
NASCO	Prepaid Expenditures	3/27/2018	475.00
NASFAA	Seminar/Registration Fees	3/20/2018	563.00
NASFAA	Seminar/Registration Fees	3/27/2018	563.00
NASFAA	Seminar/Registration Fees	3/27/2018	563.00
NASPA	Seminar/Registration Fees	3/8/2018	395.00
NASRO	Seminar/Registration Fees	3/20/2018	495.00
NATIONAL NETWORK FOR ASSOCIATE	Seminar/Registration Fees	3/6/2018	100.00
NATIONAL NETWORK FOR ASSOCIATE	Seminar/Registration Fees	3/6/2018	100.00
NATIONAL NETWORK FOR ASSOCIATE	Seminar/Registration Fees	3/6/2018	100.00
NATIONAL UTILITIES REFUND	Utilities-Electricity	3/27/2018	37,373.92
NATIONAL UTILITIES REFUND	Utilities-Electricity	3/27/2018	4,294.69
NATIONAL UTILITIES REFUND	Utilities-Electricity	3/27/2018	4,243.27
NATIONAL UTILITIES REFUND	Utilities-Electricity	3/27/2018	4,370.94
NATIONAL UTILITIES REFUND	Utilities-Electricity	3/27/2018	4,870.95
NATIONAL UTILITIES REFUND	Utilities-Electricity	3/27/2018	4,870.95
NATL ASSN OF LEGAL ASSISTANTS	Memberships	3/6/2018	115.00
NATL COUNCIL OF TEACHERS OF EN	Seminar/Registration Fees	3/2/2018	230.00
NATL INSTITUTE FOR METALWORKIN	Other Contracted Svces/Labor	3/2/2018	5,250.00
NAWB	Seminar/Registration Fees	3/2/2018	675.00
NC-SARA	Memberships	3/22/2018	6,000.00
NC3	Seminar/Registration Fees	3/8/2018	1,190.00

NTCCC	Seminar/Registration Fees	3/29/2018	95.00
NTCCC	Seminar/Registration Fees	3/29/2018	95.00
NTCCC	Seminar/Registration Fees	3/29/2018	95.00
NUVI LLC	Advertising	3/8/2018	198.00
O'REILLY AUTO PARTS	Classroom Supplies	3/2/2018	37.96
O'REILLY AUTO PARTS	Classroom Supplies	3/2/2018	82.83
O'REILLY AUTO PARTS	Classroom Supplies	3/20/2018	90.80
O'REILLY AUTO PARTS	Classroom Supplies	3/20/2018	21.85
O'REILLY AUTO PARTS	Classroom Supplies	3/20/2018	103.67
O'REILLY AUTO PARTS	Classroom Supplies	3/20/2018	14.98
O'REILLY AUTO PARTS	Vehicle Operating Expense	3/22/2018	221.33
O'REILLY AUTO PARTS	Classroom Supplies	3/27/2018	16.65
O'REILLY AUTO PARTS	Classroom Supplies	3/27/2018	3.80
O'REILLY AUTO PARTS	Classroom Supplies	3/27/2018	124.80
O'REILLY AUTO PARTS	Classroom Supplies	3/29/2018	15.26
O'REILLY AUTO PARTS	Classroom Supplies	3/29/2018	210.94
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	3/6/2018	2,464.00
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	3/6/2018	59.00
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	3/6/2018	59.00
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	3/6/2018	118.00
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	3/6/2018	59.00
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	3/6/2018	2,316.60
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	3/6/2018	2,443.00
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	3/6/2018	260.00
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	3/6/2018	1,258.00
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	3/6/2018	227.50
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	3/6/2018	3,087.50
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	3/6/2018	2,376.00
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	3/6/2018	1,852.50
OLEN WILLIAMS INC	Repairs-Classroom Equipment	3/27/2018	141.70
OMNIPLAN INCORPORATED	Architects & Engineers	3/8/2018	39,264.63
OMNIPLAN INCORPORATED	Architects & Engineers	3/8/2018	43,173.55
OMNIPLAN INCORPORATED	Architects & Engineers	3/8/2018	8,050.00
OMNIPLAN INCORPORATED	Architects & Engineers	3/8/2018	44,227.77
ON THE CUTTING EDGE ENGRAVERS	Clearing	3/20/2018	1,200.00

ON TIME COURIERS INC	Postage & Freight	3/20/2018	41.25
ONE CALL NOW	Copyrights, Royalties & Licens	3/8/2018	155.20
ONLINE FABRIC STORE	Classroom Supplies	3/6/2018	234.00
ONLINE FABRIC STORE	Classroom Supplies	3/6/2018	367.50
ONLINE FABRIC STORE	Classroom Supplies	3/6/2018	738.60
ORACLE ELEVATOR COMPANY	Service Contracts	3/8/2018	637.00
ORACLE ELEVATOR COMPANY	Service Contracts	3/8/2018	1,092.00
ORACLE ELEVATOR COMPANY	Service Contracts	3/8/2018	820.00
ORACLE ELEVATOR COMPANY	Service Contracts	3/8/2018	410.00
ORACLE ELEVATOR COMPANY	Service Contracts	3/8/2018	1,914.00
ORACLE ELEVATOR COMPANY	Service Contracts	3/20/2018	819.00
ORACLE ELEVATOR COMPANY	Service Contracts	3/20/2018	125.00
ORACLE ELEVATOR COMPANY	Service Contracts	3/20/2018	1,092.00
ORACLE ELEVATOR COMPANY	Service Contracts	3/20/2018	1,092.00
ORACLE ELEVATOR COMPANY	Service Contracts	3/20/2018	91.00
ORACLE ELEVATOR COMPANY	Service Contracts	3/20/2018	91.00
ORACLE ELEVATOR COMPANY	Service Contracts	3/20/2018	1,046.00
ORACLE ELEVATOR COMPANY	Service Contracts	3/20/2018	182.00
ORACLE ELEVATOR COMPANY	Service Contracts	3/20/2018	91.00
ORACLE ELEVATOR COMPANY	Service Contracts	3/20/2018	1,046.00
ORACLE ELEVATOR COMPANY	Service Contracts	3/20/2018	182.00
ORACLE ELEVATOR COMPANY	Service Contracts	3/20/2018	1,719.00
ORACLE ELEVATOR COMPANY	Service Contracts	3/20/2018	1,719.00
ORACLE ELEVATOR COMPANY	Service Contracts	3/22/2018	637.00
ORACLE ELEVATOR COMPANY	Service Contracts	3/22/2018	1,092.00
ORACLE ELEVATOR COMPANY	Service Contracts	3/22/2018	182.00
ORACLE ELEVATOR COMPANY	Service Contracts	3/22/2018	182.00
ORACLE ELEVATOR COMPANY	Service Contracts	3/22/2018	273.00
ORACLE ELEVATOR COMPANY	Service Contracts	3/22/2018	273.00
ORACLE ELEVATOR COMPANY	Repairs-Buildings	3/27/2018	125.00
ORACLE ELEVATOR COMPANY	Service Contracts	3/29/2018	156.25
ORGANIZATION FOR ASSOC DEGREE	Memberships	3/27/2018	625.00
ORIENTAL TRADING COMPANY	Departmental Supplies	3/2/2018	90.25
OTECH INC	Instructional Service Contracts	3/20/2018	7,000.00
PAC SYSTEMS INC	Service Contracts	3/8/2018	380.00

PAC SYSTEMS INC	Service Contracts	3/8/2018	240.00
PAC SYSTEMS INC	Service Contracts	3/8/2018	535.60
PAC SYSTEMS INC	Service Contracts	3/8/2018	190.00
PAC SYSTEMS INC	Other Contracted Svces/Labor	3/20/2018	930.00
PAC SYSTEMS INC	Other Contracted Svces/Labor	3/20/2018	1,650.00
PAC SYSTEMS INC	Service Contracts	3/22/2018	3,988.85
PAC SYSTEMS INC	Service Contracts	3/29/2018	7,000.00
PAC SYSTEMS INC	Service Contracts	3/29/2018	190.00
PAC SYSTEMS INC	Service Contracts	3/29/2018	285.00
PAC SYSTEMS INC	Service Contracts	3/29/2018	97.50
PAC SYSTEMS INC	Service Contracts	3/29/2018	980.00
PAC SYSTEMS INC	Service Contracts	3/29/2018	2,057.00
PAC SYSTEMS INC	Service Contracts	3/29/2018	190.00
PAPERCLIP COMMUNICATIONS INC	Staff Development	3/20/2018	999.00
PARAGON ROOFING INC	Construction	3/2/2018	308,940.00
PARAGON ROOFING INC	Construction	3/8/2018	282,245.00
PARAS KC	Payroll Deductions	3/6/2018	522.76
PARTICIPATORY CULTURE FOUNDATI	Other Contracted Svces/Labor	3/22/2018	172.50
PASCO SCIENTIFIC	Non-Inv Equipment	3/22/2018	2,917.00
PCMG INC	Office Supplies	3/2/2018	201.52
PCMG INC	Copyrights, Royalties & Licens	3/22/2018	667,364.91
PEACE POLE MAKERS USA	Departmental Supplies	3/29/2018	349.50
PEARSON	Other Contracted Svces/Labor	3/27/2018	3,240.00
PEDRO E. MALDONADO	Guest Lecturer/Performer	3/20/2018	350.00
PENDER'S MUSIC COMPANY	Classroom Supplies	3/2/2018	233.59
PENDER'S MUSIC COMPANY	Classroom Supplies	3/2/2018	35.66
PENDER'S MUSIC COMPANY	Classroom Supplies	3/2/2018	187.64
PENDER'S MUSIC COMPANY	Classroom Supplies	3/2/2018	64.10
PENDER'S MUSIC COMPANY	Classroom Supplies	3/6/2018	144.20
PENDER'S MUSIC COMPANY	Classroom Supplies	3/6/2018	(9.65)
PENDER'S MUSIC COMPANY	Classroom Supplies	3/6/2018	(34.20)
PHI THETA KAPPA	Seminar/Registration Fees	3/2/2018	1,791.00
PHI THETA KAPPA	Seminar/Registration Fees	3/2/2018	199.00
PHI THETA KAPPA	Seminar/Registration Fees	3/2/2018	199.00
PHI THETA KAPPA	Special Travel	3/2/2018	2,189.00

PHI THETA KAPPA	Special Travel	3/2/2018	1,220.00
PHI THETA KAPPA	Clubs	3/6/2018	64.00
PHI THETA KAPPA	Clubs	3/6/2018	64.00
PHI THETA KAPPA	Clubs	3/6/2018	64.00
PHI THETA KAPPA	Clubs	3/6/2018	64.00
PHI THETA KAPPA	Clubs	3/6/2018	244.00
PHILIP KEY	Athletic Officials	3/27/2018	50.00
PHILLIP FRANKLIN	Athletic Officials	3/2/2018	110.00
PHOTOGRAPHERS FORMULARY INC	Classroom Supplies	3/29/2018	154.16
PITNEY BOWES INC	Rental/Lease-Furn. & Equip.	3/27/2018	600.00
PLANO OFFICE SUPPLY CO	Non-Inv Furniture	3/2/2018	2,390.85
PLANO OFFICE SUPPLY CO	Non-Inv Furniture	3/6/2018	4,238.79
PLATINUM PARKING	Other Contracted Svces/Labor	3/27/2018	3,464.25
PLATINUM PARKING	Other Contracted Svces/Labor	3/27/2018	3,464.25
POCKET NURSE	Classroom Supplies	3/2/2018	70.50
POCKET NURSE	Minor Equipment	3/6/2018	8,561.38
POCKET NURSE	Minor Equipment	3/6/2018	1,501.17
POCKET NURSE	Classroom Supplies	3/8/2018	1,371.99
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	3/2/2018	2,922.12
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	3/2/2018	191.65
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	3/8/2018	4,905.60
PRAXAIR DISTRIBUTION INC	Classroom Supplies	3/8/2018	9.95
PRE-EMPLOY.COM	Other Contracted Svces/Labor	3/2/2018	7,688.17
PREMIERE INSTALL MOVERS LLC	Consultant	3/27/2018	1,188.08
PRESIDIO NETWORKED SOLUTIONS I	Non-Inv Equipment	3/2/2018	926.90
PRESIDIO NETWORKED SOLUTIONS I	Non-Inv Equipment	3/2/2018	130.20
PRESIDIO NETWORKED SOLUTIONS I	Non-Inv Equipment	3/2/2018	926.90
PRESIDIO NETWORKED SOLUTIONS I	Non-Inv Equipment	3/2/2018	130.20
PRESIDIO NETWORKED SOLUTIONS I	Non-Inv Equipment	3/2/2018	62.30
PRESIDIO NETWORKED SOLUTIONS I	Copyrights, Royalties & Licens	3/6/2018	11,340.00
PRESIDIO NETWORKED SOLUTIONS I	Copyrights, Royalties & Licens	3/6/2018	16,500.00
PRESIDIO NETWORKED SOLUTIONS I	Other Contracted Svces/Labor	3/8/2018	500.00
PRESIDIO NETWORKED SOLUTIONS I	Info. Tech.-Maintenance & Repair	3/20/2018	814.00
PRESIDIO NETWORKED SOLUTIONS I	Info. Tech.-Maintenance & Repair	3/20/2018	1,998.00
PRESIDIO NETWORKED SOLUTIONS I	Info. Tech.-Maintenance & Repair	3/20/2018	1,116.00

PRESIDIO NETWORKED SOLUTIONS I	Info. Tech.-Maintenance & Repair	3/20/2018	48,945.00
PRESIDIO NETWORKED SOLUTIONS I	Copyrights, Royalties & Licens	3/22/2018	70.00
PRESIDIO NETWORKED SOLUTIONS I	Copyrights, Royalties & Licens	3/22/2018	62.30
PRESIDIO NETWORKED SOLUTIONS I	Info. Tech.-Maintenance & Repair	3/27/2018	47,653.37
PRESIDIO NETWORKED SOLUTIONS I	Non-Inv Equipment	3/29/2018	217.00
PRESSMAN PRINTING INC	Printing-Other	3/20/2018	550.94
PRESSMAN PRINTING INC	Printing-Other	3/27/2018	90.98
PRISM RESPONSE INC	Construction	3/27/2018	2,200.00
PRODUCTS UNLIMITED INC	Office Supplies	3/8/2018	65.52
PROFESSIONAL DEVELOPMENT GROUP	Seminar/Registration Fees	3/20/2018	640.00
PROFESSIONAL DEVELOPMENT GROUP	Seminar/Registration Fees	3/20/2018	640.00
PROJECT ARCADIA LLC	Departmental Supplies	3/2/2018	26.99
PROQUEST	Books	3/2/2018	393.82
PROQUEST	Books	3/2/2018	236.33
PROQUEST	Books	3/2/2018	49.61
PROQUEST	Books	3/2/2018	151.97
PROQUEST	Books	3/2/2018	428.44
PROQUEST	Books	3/2/2018	283.56
PROQUEST	Books	3/2/2018	169.33
PROQUEST	Books	3/2/2018	231.95
PROQUEST	Books	3/2/2018	50.35
PROQUEST	Books	3/2/2018	68.22
PROQUEST	Books	3/2/2018	85.13
PROQUEST	Books	3/2/2018	88.98
PROQUEST	Books	3/2/2018	18.70
PROQUEST	Books	3/2/2018	122.25
PROQUEST	Books	3/2/2018	754.00
PROQUEST	Books	3/2/2018	285.50
PROQUEST	Books	3/2/2018	89.88
PROQUEST	Books	3/6/2018	22.00
PROQUEST	Books	3/6/2018	130.39
PROQUEST	Books	3/6/2018	157.98
PROQUEST	Books	3/6/2018	90.60
PROQUEST	Books	3/6/2018	520.23
PROQUEST	Books	3/6/2018	49.88

PROQUEST	Books	3/8/2018	43.96
PROQUEST	Books	3/8/2018	383.95
PROQUEST	Books	3/8/2018	321.70
PROQUEST	Books	3/8/2018	304.66
PROQUEST	Books	3/8/2018	572.48
PROQUEST	Books	3/8/2018	48.80
PROQUEST	Books	3/8/2018	221.55
PROQUEST	Books	3/8/2018	129.35
PROQUEST	Books	3/8/2018	102.35
PROQUEST	Books	3/20/2018	200.20
PROQUEST	Books	3/20/2018	305.25
PROQUEST	Books	3/20/2018	420.40
PROQUEST	Books	3/20/2018	124.82
PROQUEST	Books	3/20/2018	(69.00)
PROQUEST	Books	3/22/2018	407.10
PROQUEST	Books	3/22/2018	108.30
PROQUEST	Books	3/27/2018	11.51
PROQUEST	Books	3/27/2018	55.20
PROQUEST	Books	3/27/2018	153.70
PROQUEST	Books	3/27/2018	521.44
PROQUEST	Bound Periodicals & Papers	3/29/2018	33.25
PROQUEST	Bound Periodicals & Papers	3/29/2018	321.99
PROQUEST	Bound Periodicals & Papers	3/29/2018	144.15
PROQUEST	Bound Periodicals & Papers	3/29/2018	535.99
PROQUEST	Bound Periodicals & Papers	3/29/2018	285.49
PROQUEST	Bound Periodicals & Papers	3/29/2018	283.17
PROQUEST	Bound Periodicals & Papers	3/29/2018	382.53
PROQUEST	Bound Periodicals & Papers	3/29/2018	382.92
PROQUEST	Bound Periodicals & Papers	3/29/2018	451.82
PROQUEST	Bound Periodicals & Papers	3/29/2018	373.29
PROQUEST	Bound Periodicals & Papers	3/29/2018	445.68
PROTECTION ONE SECURITY SOLUTI	Service Contracts	3/6/2018	101.95
PROTECTION ONE SECURITY SOLUTI	Other Contracted Svces/Labor	3/20/2018	48.97
PROTECTION ONE SECURITY SOLUTI	Other Contracted Svces/Labor	3/27/2018	40.00
PROTECTION ONE SECURITY SOLUTI	Other Contracted Svces/Labor	3/29/2018	4,898.99

PROTECTION ONE SECURITY SOLUTI	Service Contracts	3/29/2018	101.95
PS BUSINESS PARKS LP	Rental/Lease-Building	3/27/2018	34,691.40
PURSUIT SAFETY INC	Repairs-Vehicles	3/29/2018	538.45
QBQ INC	Other Contracted Svces/Labor	3/29/2018	1,125.00
QM QUALITY MATTERS INC	Other Contracted Svces/Labor	3/6/2018	200.00
QM QUALITY MATTERS INC	Other Contracted Svces/Labor	3/6/2018	1,000.00
QM QUALITY MATTERS INC	Other Contracted Svces/Labor	3/27/2018	200.00
QUALIFICATION TARGETS INC	Departmental Supplies	3/20/2018	676.00
QUALTRICS LLC	Copyrights, Royalties & Licens	3/27/2018	1,500.00
RACHEL BARBER WOLF	Staff Development	3/20/2018	136.60
RAMBLER NEWSPAPERS INC	Advertising	3/27/2018	246.00
RAMC	Memberships	3/27/2018	25,000.00
RANKHAMMER	Other Contracted Svces/Labor	3/29/2018	2,500.00
RANSOM & RANDOLPH	Classroom Supplies	3/20/2018	893.77
RAVE MOBILE SAFETY	Copyrights, Royalties & Licens	3/2/2018	9,700.00
RAVE MOBILE SAFETY	Copyrights, Royalties & Licens	3/2/2018	52,245.00
RAYMOND HARRIS & ASSOCIATES AR	Architects & Engineers	3/8/2018	4,210.50
RED CANYON SYSTEMS INC	Copyrights, Royalties & Licens	3/8/2018	1,767.00
RED THE UNIFORM TAILOR	Departmental Supplies	3/2/2018	6.50
REED, WELLS, BENSON & COMPANY	Other Contracted Svces/Labor	3/27/2018	5,250.00
REED, WELLS, BENSON & COMPANY	Consultant	3/29/2018	218.05
REED, WELLS, BENSON & COMPANY	Consultant	3/29/2018	20,326.75
REGENCY LIGHTING	Light Bulbs & Tubes	3/22/2018	93.50
REGENCY LIGHTING	Non-Inv Building Improvements	3/29/2018	189.98
REMET PIC INC	Classroom Supplies	3/20/2018	953.53
REPUBLIC SERVICES	Other Contracted Svces/Labor	3/8/2018	233.57
REPUBLIC SERVICES	Other Contracted Svces/Labor	3/8/2018	2,903.98
REPUBLIC SERVICES	Other Contracted Svces/Labor	3/8/2018	285.30
REPUBLIC SERVICES	Other Contracted Svces/Labor	3/20/2018	456.56
RESERVE ACCOUNT	Postage	3/2/2018	10,000.00
RICHARDSON BIKE MART INC	Departmental Supplies	3/22/2018	7,049.94
RICHARDSON BIKE MART INC	Departmental Supplies	3/22/2018	2,700.00
RICHARDSON CHAMBER OF COMMERCE	Seminar/Registration Fees	3/6/2018	695.00
RICHARDSON CHAMBER OF COMMERCE	Miscellaneous	3/8/2018	3,500.00
RICHARDSON CHAMBER OF COMMERCE	Miscellaneous	3/8/2018	450.00

RICHARDSON READY ELECTRIC INC	Other Contracted Svces/Labor	3/29/2018	823.38
RICHARDSON SAW AND LAWN MOWER	Repairs-Other	3/2/2018	431.54
RICHARDSON SAW AND LAWN MOWER	Maintenance Supplies	3/6/2018	22.42
RICHARDSON SAW AND LAWN MOWER	Maintenance Supplies	3/29/2018	392.81
RICK HALPERIN	Guest Lecturer/Performer	3/22/2018	999.00
RICKEY R. HERRON, II	Athletic Officials	3/27/2018	110.00
ROGER WAGSJO	Guest Lecturer/Performer	3/20/2018	1,200.00
RON A. MERRITT	Athletic Officials	3/27/2018	140.00
RON A. MERRITT	Athletic Officials	3/27/2018	270.00
RONNIE ANDERSON AUTOMOTIVE INC	Repairs-Vehicles	3/27/2018	117.83
RONNIE ANDERSON AUTOMOTIVE INC	Repairs-Vehicles	3/27/2018	170.78
ROOFTECH	Architects & Engineers	3/27/2018	650.00
ROTO-ROOTER SERVICE AND PLUMBI	Repairs-Other	3/20/2018	377.30
ROTO-ROOTER SERVICE AND PLUMBI	Repairs-Buildings	3/27/2018	1,345.77
ROY KENJI YAMADA MD PA	Consultant	3/2/2018	2,833.33
ROY KENJI YAMADA MD PA	Consultant	3/29/2018	2,833.33
ROYAL CATERING INC	Refreshments	3/2/2018	402.00
ROYAL CATERING INC	Refreshments	3/2/2018	149.00
ROYAL CATERING INC	Refreshments	3/2/2018	558.05
ROYAL CATERING INC	Refreshments	3/2/2018	666.50
ROYAL CATERING INC	Refreshments	3/8/2018	343.50
ROYAL CATERING INC	Staff Development	3/20/2018	2,975.00
ROYAL CATERING INC	Staff Development	3/20/2018	251.75
ROYAL CATERING INC	Staff Development	3/20/2018	775.80
ROYAL CATERING INC	Staff Development	3/20/2018	372.37
ROYAL CATERING INC	Staff Development	3/20/2018	624.95
ROYAL CATERING INC	Official Functions	3/27/2018	180.25
ROYAL CATERING INC	Official Functions	3/27/2018	365.90
ROYAL CATERING INC	Official Functions	3/27/2018	545.00
ROYAL CATERING INC	Refreshments	3/29/2018	499.25
ROYAL CATERING INC	Refreshments	3/29/2018	234.40
RUSTY WALLIS HONDA	Classroom Supplies	3/2/2018	122.46
RYAN SNYDER	Other Contracted Svces/Labor	3/27/2018	110.00
S DALLAS FAIR PARK INNERCITY C	Rental/Lease-Building	3/2/2018	4,250.00
SACSCOC	Miscellaneous Fees	3/27/2018	500.00

SALEM PRESS	Books-Direct Book Purchases	3/20/2018	420.75
SAM HOUSTON STATE UNIVERSITY	Seminar/Registration Fees	3/22/2018	295.00
SAM PACK'S FIVE STAR FORD	Classroom Supplies	3/20/2018	23.88
SANOFI PASTEUR INC	Departmental Supplies	3/20/2018	1,318.67
SANOFI PASTEUR INC	Departmental Supplies	3/22/2018	46.23
SARAH HARRIS	Other Contracted Svces/Labor	3/6/2018	1,200.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	3/2/2018	3,250.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	3/2/2018	16,274.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	3/2/2018	16,274.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	3/2/2018	16,274.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	3/2/2018	8,137.00
SCANTRON CORPORATION	Books, Booklets & Tapes	3/2/2018	80.38
SCANTRON CORPORATION	Printing-Forms	3/6/2018	1,829.64
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	3/2/2018	43.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	3/2/2018	43.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	3/8/2018	43.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	3/8/2018	43.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	3/22/2018	38.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	3/22/2018	210.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	3/27/2018	250.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	3/29/2018	97.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	3/29/2018	223.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	3/29/2018	111.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	3/29/2018	338.00
SCHNEIDER ELECTRIC BUILDINGS	Repairs-Physical Plant Equipment	3/2/2018	144.00
SCHNEIDER ELECTRIC BUILDINGS	Repairs-Physical Plant Equipment	3/2/2018	598.00
SCHNEIDER ELECTRIC BUILDINGS	Repairs-Physical Plant Equipment	3/2/2018	986.13
SCHNEIDER ELECTRIC BUILDINGS	Seminar/Registration Fees	3/2/2018	3,550.00
SCHNEIDER ELECTRIC BUILDINGS	Service Contracts	3/8/2018	1,601.00
SCHNEIDER ELECTRIC BUILDINGS	Service Contracts	3/8/2018	1,702.00
SCHNEIDER ELECTRIC BUILDINGS	Repairs-Other	3/22/2018	470.50
SCHNEIDER ELECTRIC BUILDINGS	Repairs-Other	3/22/2018	606.35
SCHNEIDER ELECTRIC BUILDINGS	Repairs-Other	3/22/2018	424.00
SCHNEIDER ELECTRIC BUILDINGS	Repairs-Other	3/22/2018	2,218.00
SCHNEIDER ELECTRIC BUILDINGS	Repairs-Other	3/22/2018	2,496.85

SCHNEIDER ELECTRIC BUILDINGS	Service Contracts	3/27/2018	3,378.00
SCHNEIDER ELECTRIC BUILDINGS	Service Contracts	3/27/2018	1,560.00
SCHNEIDER ELECTRIC BUILDINGS	Service Contracts	3/27/2018	3,378.00
SCHNEIDER ELECTRIC BUILDINGS	Service Contracts	3/27/2018	3,378.00
SCHNEIDER ELECTRIC BUILDINGS	Service Contracts	3/27/2018	3,378.00
SCHOOL DOLLARS PROMOTIONS LLC	Clubs	3/2/2018	1,015.00
SCHOOLDUDE.COM	Construction	3/27/2018	4,881.15
SCOTT JOHNSTON	Athletic Officials	3/27/2018	140.00
SEAFOOD SUPPLY CO, LP	Food & Related Supplies	3/6/2018	244.00
SEAFOOD SUPPLY CO, LP	Food & Related Supplies	3/6/2018	28.50
SEAFOOD SUPPLY CO, LP	Food & Related Supplies	3/22/2018	50.60
SEAFOOD SUPPLY CO, LP	Food & Related Supplies	3/22/2018	311.40
SEAFOOD SUPPLY CO, LP	Food & Related Supplies	3/22/2018	267.91
SEAFOOD SUPPLY CO, LP	Food & Related Supplies	3/29/2018	38.25
SEAFOOD SUPPLY CO, LP	Food & Related Supplies	3/29/2018	408.48
SEAFOOD SUPPLY CO, LP	Food & Related Supplies	3/29/2018	245.57
SEAFOOD SUPPLY CO, LP	Food & Related Supplies	3/29/2018	412.56
SEAFOOD SUPPLY CO, LP	Food & Related Supplies	3/29/2018	498.96
SECHRIST TRAVEL LLC	Clearing	3/27/2018	27,000.00
SECURADYNE SYSTEMS TEXAS LLC	Repairs-Other	3/2/2018	125.00
SECURADYNE SYSTEMS TEXAS LLC	Repairs-Other	3/2/2018	250.00
SECURADYNE SYSTEMS TEXAS LLC	Non-Inv Equipment	3/29/2018	4,191.98
SECURITY BENEFIT LIFE INS CO	Payroll Deductions	3/29/2018	15,293.00
SECURITY BENEFIT LIFE INS CO	Payroll Deductions	3/29/2018	38,674.04
SECURITY BUSINESS CAPITAL LLC	Construction	3/8/2018	29,554.50
SENSEABILITY INC	Instructional Service Contracts	3/2/2018	9,540.00
SENSEABILITY INC	Instructional Service Contracts	3/29/2018	5,565.00
SENSEABILITY INC	Instructional Service Contracts	3/29/2018	12,720.00
SENSEABILITY INC	Instructional Service Contracts	3/29/2018	12,720.00
SENTINEL THE ALARM CO	Other Contracted Svces/Labor	3/8/2018	25.00
SERPRO LOGISTICS	Postage & Freight	3/2/2018	30.00
SERVICENOW INC	Seminar/Registration Fees	3/22/2018	5,475.00
SHAREPOINT FEST LLC	Staff Development	3/22/2018	4,593.60
SHELL FLEET	Vehicle Operating Expense	3/20/2018	1,093.12
SHELL OIL COMPANY	Vehicle Operating Expense	3/20/2018	1,777.41

SHEM G. MARTIN	Athletic Officials	3/8/2018	140.00
SHEM G. MARTIN	Athletic Officials	3/27/2018	140.00
SHEM G. MARTIN	Athletic Officials	3/29/2018	140.00
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	3/2/2018	224.99
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	3/2/2018	1,049.93
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	3/2/2018	86.01
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	3/2/2018	96.00
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	3/2/2018	1,567.49
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	3/2/2018	61.02
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	3/2/2018	549.50
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	3/2/2018	515.40
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	3/2/2018	87.10
SHI-GOVERNMENT SOLUTIONS	Office Supplies	3/6/2018	216.98
SHI-GOVERNMENT SOLUTIONS	Office Supplies	3/6/2018	727.34
SHI-GOVERNMENT SOLUTIONS	Office Supplies	3/6/2018	1,596.79
SHI-GOVERNMENT SOLUTIONS	Office Supplies	3/6/2018	2,584.78
SHI-GOVERNMENT SOLUTIONS	Office Supplies	3/6/2018	478.32
SHI-GOVERNMENT SOLUTIONS	Office Supplies	3/6/2018	86.10
SHI-GOVERNMENT SOLUTIONS	Office Supplies	3/6/2018	106.97
SHI-GOVERNMENT SOLUTIONS	Office Supplies	3/8/2018	142.81
SHI-GOVERNMENT SOLUTIONS	Office Supplies	3/8/2018	61.02
SHI-GOVERNMENT SOLUTIONS	Office Supplies	3/8/2018	158.24
SHI-GOVERNMENT SOLUTIONS	Office Supplies	3/8/2018	344.04
SHI-GOVERNMENT SOLUTIONS	Office Supplies	3/8/2018	909.34
SHI-GOVERNMENT SOLUTIONS	Office Supplies	3/8/2018	100.71
SHI-GOVERNMENT SOLUTIONS	Office Supplies	3/8/2018	152.40
SHI-GOVERNMENT SOLUTIONS	Office Supplies	3/8/2018	80.07
SHI-GOVERNMENT SOLUTIONS	Office Supplies	3/8/2018	1,059.67
SHI-GOVERNMENT SOLUTIONS	Office Supplies	3/20/2018	258.16
SHI-GOVERNMENT SOLUTIONS	Office Supplies	3/20/2018	1,432.60
SHI-GOVERNMENT SOLUTIONS	Office Supplies	3/20/2018	4,767.75
SHI-GOVERNMENT SOLUTIONS	Office Supplies	3/20/2018	5,288.88
SHI-GOVERNMENT SOLUTIONS	Office Supplies	3/20/2018	187.49
SHI-GOVERNMENT SOLUTIONS	Office Supplies	3/20/2018	146.91
SHI-GOVERNMENT SOLUTIONS	Office Supplies	3/20/2018	32,970.00

SHI-GOVERNMENT SOLUTIONS	Office Supplies	3/20/2018	804.00
SHI-GOVERNMENT SOLUTIONS	Office Supplies	3/20/2018	31.31
SHI-GOVERNMENT SOLUTIONS	Office Supplies	3/20/2018	867.00
SHI-GOVERNMENT SOLUTIONS	Office Supplies	3/20/2018	149.99
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	3/22/2018	1,172.22
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	3/22/2018	615.06
SHI-GOVERNMENT SOLUTIONS	Minor Equipment	3/27/2018	1,413.20
SHI-GOVERNMENT SOLUTIONS	Minor Equipment	3/27/2018	540.62
SHI-GOVERNMENT SOLUTIONS	Minor Equipment	3/27/2018	434.12
SHI-GOVERNMENT SOLUTIONS	Minor Equipment	3/27/2018	1,852.68
SHI-GOVERNMENT SOLUTIONS	Minor Equipment	3/27/2018	59.84
SHI-GOVERNMENT SOLUTIONS	Minor Equipment	3/27/2018	2,525.50
SHI-GOVERNMENT SOLUTIONS	Minor Equipment	3/27/2018	1,119.50
SHI-GOVERNMENT SOLUTIONS	Minor Equipment	3/27/2018	568.50
SIEMENS BLDG TECHNOLOGIES	Repairs-Physical Plant Equipment	3/6/2018	30,406.12
SIEMENS BLDG TECHNOLOGIES	Repairs-Buildings	3/29/2018	25,995.06
SIGMA ALPHA LAMBDA, INC	Clubs	3/20/2018	90.00
SIGNAL VINE INC	Promotional Activities	3/8/2018	5,135.00
SIGNAL VINE INC	Promotional Activities	3/8/2018	1,533.48
SIRCHIE FINGERPRINT LABORATORI	Departmental Supplies	3/2/2018	41.10
SITEONE LANDSCAPE SUPPLY LLC	Plumbing Supplies	3/22/2018	225.85
SITEONE LANDSCAPE SUPPLY LLC	Plumbing Supplies	3/27/2018	10.79
SKILLPATH SEMINARS	Seminar/Registration Fees	3/2/2018	199.00
SLEMMONS MUSIC SERVICES INC	Repairs-Classroom Equipment	3/27/2018	127.95
SLEMMONS MUSIC SERVICES INC	Repairs-Classroom Equipment	3/27/2018	167.40
SLEMMONS MUSIC SERVICES INC	Repairs-Classroom Equipment	3/27/2018	164.85
SLEMMONS MUSIC SERVICES INC	Repairs-Classroom Equipment	3/27/2018	47.50
SMITH FLAGPOLE CO	Repairs-Grounds	3/27/2018	2,672.00
SMU WOMEN'S SYMPOSIUM	Seminar/Registration Fees	3/6/2018	240.00
SOUND PRODUCTIONS	Non-Inv Equipment	3/8/2018	1,804.14
SOUND PRODUCTIONS	Non-Inv Equipment	3/27/2018	672.00
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	3/2/2018	60.93
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	3/2/2018	36.13
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	3/2/2018	1,246.72
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	3/2/2018	211.80

SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	3/2/2018	1,402.16
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	3/6/2018	293.24
SOUTHERN COMPUTER WAREHOUSE IN	Minor Equipment	3/8/2018	1,299.85
SOUTHERN COMPUTER WAREHOUSE IN	Minor Equipment	3/8/2018	(305.59)
SOUTHERN COMPUTER WAREHOUSE IN	Minor Equipment	3/8/2018	(305.59)
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	3/20/2018	2,081.31
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	3/20/2018	3,514.20
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	3/20/2018	161,141.40
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	3/20/2018	565.44
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	3/20/2018	52.28
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	3/20/2018	12,856.80
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	3/22/2018	373.46
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	3/22/2018	574.28
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	3/22/2018	2,487.90
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	3/27/2018	43.14
SOUTHERN ECONOMIC DEVELOPMENT	Seminar/Registration Fees	3/22/2018	200.00
SOUTHWEST WHOLESALE NURSERY	Departmental Supplies	3/8/2018	584.00
SOUTHWEST WHOLESALE NURSERY	Departmental Supplies	3/22/2018	391.50
SPACECO BUSINESS SOLUTIONS INC	Non-Inv Equipment	3/2/2018	595.00
SPECTRUM	Other Contracted Svces/Labor	3/2/2018	148.37
SPECTRUM	Other Contracted Svces/Labor	3/20/2018	377.50
SPECTRUM	Other Contracted Svces/Labor	3/20/2018	353.88
SPECTRUM	Other Contracted Svces/Labor	3/22/2018	495.38
SPECTRUM	Telephone-Local Service	3/22/2018	95.86
SPECTRUM	Telephone-Local Service	3/22/2018	432.26
SPECTRUM	Other Contracted Svces/Labor	3/27/2018	62.29
SPECTRUM	Other Contracted Svces/Labor	3/27/2018	92.32
SPECTRUM	Other Contracted Svces/Labor	3/29/2018	138.98
SPORTSGRAM INTERNET SPORTS NET	Other Contracted Svces/Labor	3/2/2018	690.00
SPRINT SOLUTIONS INC	Mobile Phone - Local Service	3/22/2018	798.81
STACY J. WILLIAMS	Athletic Officials	3/29/2018	110.00
STAPLES ADVANTAGE	Office Supplies	3/2/2018	9.70
STAPLES ADVANTAGE	Office Supplies	3/2/2018	47.00
STAPLES ADVANTAGE	Office Supplies	3/2/2018	333.71
STAPLES ADVANTAGE	Office Supplies	3/2/2018	14.97

STAPLES ADVANTAGE	Office Supplies	3/2/2018	13.60
STAPLES ADVANTAGE	Office Supplies	3/2/2018	25.37
STAPLES ADVANTAGE	Office Supplies	3/2/2018	243.14
STAPLES ADVANTAGE	Office Supplies	3/2/2018	139.12
STAPLES ADVANTAGE	Office Supplies	3/2/2018	11.82
STAPLES ADVANTAGE	Office Supplies	3/2/2018	24.63
STAPLES ADVANTAGE	Office Supplies	3/2/2018	25.95
STAPLES ADVANTAGE	Office Supplies	3/2/2018	150.51
STAPLES ADVANTAGE	Office Supplies	3/2/2018	9.58
STAPLES ADVANTAGE	Office Supplies	3/2/2018	299.95
STAPLES ADVANTAGE	Office Supplies	3/2/2018	47.20
STAPLES ADVANTAGE	Office Supplies	3/2/2018	74.06
STAPLES ADVANTAGE	Office Supplies	3/2/2018	75.69
STAPLES ADVANTAGE	Office Supplies	3/2/2018	227.47
STAPLES ADVANTAGE	Office Supplies	3/2/2018	98.94
STAPLES ADVANTAGE	Office Supplies	3/2/2018	471.39
STAPLES ADVANTAGE	Office Supplies	3/2/2018	74.57
STAPLES ADVANTAGE	Office Supplies	3/2/2018	52.22
STAPLES ADVANTAGE	Office Supplies	3/2/2018	105.40
STAPLES ADVANTAGE	Office Supplies	3/2/2018	26.81
STAPLES ADVANTAGE	Office Supplies	3/2/2018	67.50
STAPLES ADVANTAGE	Office Supplies	3/2/2018	27.50
STAPLES ADVANTAGE	Office Supplies	3/2/2018	36.70
STAPLES ADVANTAGE	Office Supplies	3/2/2018	53.06
STAPLES ADVANTAGE	Office Supplies	3/2/2018	51.56
STAPLES ADVANTAGE	Office Supplies	3/2/2018	33.93
STAPLES ADVANTAGE	Office Supplies	3/2/2018	301.08
STAPLES ADVANTAGE	Office Supplies	3/2/2018	37.50
STAPLES ADVANTAGE	Office Supplies	3/2/2018	106.62
STAPLES ADVANTAGE	Office Supplies	3/2/2018	34.72
STAPLES ADVANTAGE	Office Supplies	3/2/2018	68.34
STAPLES ADVANTAGE	Office Supplies	3/2/2018	33.99
STAPLES ADVANTAGE	Office Supplies	3/2/2018	11.64
STAPLES ADVANTAGE	Office Supplies	3/2/2018	19.95
STAPLES ADVANTAGE	Office Supplies	3/2/2018	7.41

STAPLES ADVANTAGE	Office Supplies	3/2/2018	42.01
STAPLES ADVANTAGE	Office Supplies	3/2/2018	4.99
STAPLES ADVANTAGE	Office Supplies	3/2/2018	3.99
STAPLES ADVANTAGE	Office Supplies	3/2/2018	355.98
STAPLES ADVANTAGE	Office Supplies	3/2/2018	36.99
STAPLES ADVANTAGE	Office Supplies	3/2/2018	52.61
STAPLES ADVANTAGE	Office Supplies	3/2/2018	89.01
STAPLES ADVANTAGE	Office Supplies	3/6/2018	80.58
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	417.59
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	163.69
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	103.92
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	209.48
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	162.32
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	180.19
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	460.58
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	445.47
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	34.20
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	152.48
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	123.96
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	209.96
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	439.58
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	28.10
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	122.10
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	73.30
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	34.86
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	30.25
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	530.35
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	118.86
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	492.59
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	85.15
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	236.58
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	60.16
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	25.95
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	361.97
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	39.92

STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	49.30
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	25.15
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	103.77
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	735.91
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	66.28
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	89.26
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	20.82
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	51.34
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	266.14
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	38.37
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	54.60
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	115.73
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	23.90
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	25.16
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	11.36
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	31.02
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	77.20
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	19.95
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	35.18
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	34.79
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	30.57
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	64.22
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	72.27
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	(38.37)
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	(5.00)
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	169.98
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	157.66
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	1,268.18
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	179.95
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	12.58
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	11.64
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	10.70
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	577.89
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	192.60
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	9.02

STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	319.19
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	180.11
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	235.13
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	131.98
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	14.26
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	11.14
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	11.14
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	414.44
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	14.95
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	146.72
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	11.14
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	295.20
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	26.99
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	107.62
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	66.07
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	281.47
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	93.51
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	10.86
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	18.62
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	7.54
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	1,084.51
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	131.70
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	57.69
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	71.40
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	142.80
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	60.55
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	17.99
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	11.99
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	307.44
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	103.95
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	338.14
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	153.56
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	127.85
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	7.94
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	136.39

STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	279.29
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	141.30
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	63.07
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	131.69
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	391.42
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	134.24
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	370.18
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	29.56
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	(37.00)
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	150.98
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	341.02
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	68.86
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	71.90
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	6.49
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	394.48
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	148.88
STAPLES ADVANTAGE	Departmental Supplies	3/6/2018	21.69
STAPLES ADVANTAGE	Office Supplies	3/8/2018	84.11
STAPLES ADVANTAGE	Office Supplies	3/8/2018	37.79
STAPLES ADVANTAGE	Office Supplies	3/8/2018	20.87
STAPLES ADVANTAGE	Office Supplies	3/8/2018	470.17
STAPLES ADVANTAGE	Office Supplies	3/8/2018	125.15
STAPLES ADVANTAGE	Office Supplies	3/8/2018	50.00
STAPLES ADVANTAGE	Office Supplies	3/8/2018	59.80
STAPLES ADVANTAGE	Office Supplies	3/8/2018	74.99
STAPLES ADVANTAGE	Office Supplies	3/8/2018	60.95
STAPLES ADVANTAGE	Office Supplies	3/8/2018	60.95
STAPLES ADVANTAGE	Office Supplies	3/8/2018	(25.95)
STAPLES ADVANTAGE	Office Supplies	3/8/2018	86.85
STAPLES ADVANTAGE	Office Supplies	3/8/2018	94.27
STAPLES ADVANTAGE	Office Supplies	3/8/2018	29.01
STAPLES ADVANTAGE	Office Supplies	3/8/2018	84.00
STAPLES ADVANTAGE	Office Supplies	3/8/2018	84.00
STAPLES ADVANTAGE	Office Supplies	3/8/2018	769.84
STAPLES ADVANTAGE	Office Supplies	3/8/2018	41.42

STAPLES ADVANTAGE	Office Supplies	3/8/2018	172.78
STAPLES ADVANTAGE	Office Supplies	3/8/2018	157.82
STAPLES ADVANTAGE	Office Supplies	3/8/2018	17.99
STAPLES ADVANTAGE	Office Supplies	3/8/2018	24.99
STAPLES ADVANTAGE	Office Supplies	3/8/2018	8.56
STAPLES ADVANTAGE	Office Supplies	3/8/2018	(40.76)
STAPLES ADVANTAGE	Office Supplies	3/8/2018	84.00
STAPLES ADVANTAGE	Office Supplies	3/8/2018	35.64
STAPLES ADVANTAGE	Office Supplies	3/8/2018	46.95
STAPLES ADVANTAGE	Office Supplies	3/8/2018	14.47
STAPLES ADVANTAGE	Office Supplies	3/8/2018	13.05
STAPLES ADVANTAGE	Office Supplies	3/8/2018	23.72
STAPLES ADVANTAGE	Office Supplies	3/8/2018	54.06
STAPLES ADVANTAGE	Office Supplies	3/8/2018	44.77
STAPLES ADVANTAGE	Office Supplies	3/8/2018	174.25
STAPLES ADVANTAGE	Office Supplies	3/8/2018	92.27
STAPLES ADVANTAGE	Office Supplies	3/8/2018	71.78
STAPLES ADVANTAGE	Office Supplies	3/8/2018	90.95
STAPLES ADVANTAGE	Office Supplies	3/8/2018	200.91
STAPLES ADVANTAGE	Office Supplies	3/8/2018	274.86
STAPLES ADVANTAGE	Office Supplies	3/8/2018	126.18
STAPLES ADVANTAGE	Office Supplies	3/20/2018	22.07
STAPLES ADVANTAGE	Office Supplies	3/20/2018	12.76
STAPLES ADVANTAGE	Office Supplies	3/20/2018	194.04
STAPLES ADVANTAGE	Office Supplies	3/20/2018	87.22
STAPLES ADVANTAGE	Office Supplies	3/20/2018	234.83
STAPLES ADVANTAGE	Office Supplies	3/20/2018	234.83
STAPLES ADVANTAGE	Office Supplies	3/20/2018	234.83
STAPLES ADVANTAGE	Office Supplies	3/20/2018	234.83
STAPLES ADVANTAGE	Office Supplies	3/20/2018	234.83
STAPLES ADVANTAGE	Office Supplies	3/20/2018	234.83
STAPLES ADVANTAGE	Office Supplies	3/20/2018	50.62
STAPLES ADVANTAGE	Office Supplies	3/20/2018	810.29
STAPLES ADVANTAGE	Office Supplies	3/20/2018	4.08

STAPLES ADVANTAGE	Office Supplies	3/20/2018	178.15
STAPLES ADVANTAGE	Office Supplies	3/20/2018	20.37
STAPLES ADVANTAGE	Office Supplies	3/20/2018	6.30
STAPLES ADVANTAGE	Office Supplies	3/20/2018	20.32
STAPLES ADVANTAGE	Office Supplies	3/20/2018	132.27
STAPLES ADVANTAGE	Office Supplies	3/20/2018	13.07
STAPLES ADVANTAGE	Office Supplies	3/20/2018	88.19
STAPLES ADVANTAGE	Office Supplies	3/20/2018	90.52
STAPLES ADVANTAGE	Office Supplies	3/20/2018	212.56
STAPLES ADVANTAGE	Office Supplies	3/20/2018	63.66
STAPLES ADVANTAGE	Office Supplies	3/20/2018	41.58
STAPLES ADVANTAGE	Office Supplies	3/20/2018	96.17
STAPLES ADVANTAGE	Office Supplies	3/20/2018	12.09
STAPLES ADVANTAGE	Office Supplies	3/20/2018	97.93
STAPLES ADVANTAGE	Office Supplies	3/20/2018	29.64
STAPLES ADVANTAGE	Office Supplies	3/20/2018	20.58
STAPLES ADVANTAGE	Office Supplies	3/20/2018	39.82
STAPLES ADVANTAGE	Office Supplies	3/20/2018	29.40
STAPLES ADVANTAGE	Office Supplies	3/20/2018	30.30
STAPLES ADVANTAGE	Office Supplies	3/20/2018	(14.56)
STAPLES ADVANTAGE	Office Supplies	3/20/2018	469.19
STAPLES ADVANTAGE	Office Supplies	3/20/2018	31.14
STAPLES ADVANTAGE	Office Supplies	3/20/2018	56.00
STAPLES ADVANTAGE	Office Supplies	3/20/2018	119.96
STAPLES ADVANTAGE	Office Supplies	3/20/2018	122.30
STAPLES ADVANTAGE	Office Supplies	3/20/2018	151.69
STAPLES ADVANTAGE	Office Supplies	3/20/2018	72.24
STAPLES ADVANTAGE	Office Supplies	3/20/2018	505.48
STAPLES ADVANTAGE	Office Supplies	3/20/2018	147.01
STAPLES ADVANTAGE	Office Supplies	3/20/2018	0.72
STAPLES ADVANTAGE	Office Supplies	3/20/2018	235.11
STAPLES ADVANTAGE	Office Supplies	3/20/2018	60.23
STAPLES ADVANTAGE	Office Supplies	3/20/2018	77.97
STAPLES ADVANTAGE	Office Supplies	3/20/2018	9.64
STAPLES ADVANTAGE	Office Supplies	3/20/2018	657.00

STAPLES ADVANTAGE	Office Supplies	3/20/2018	74.22
STAPLES ADVANTAGE	Office Supplies	3/20/2018	26.52
STAPLES ADVANTAGE	Office Supplies	3/20/2018	50.55
STAPLES ADVANTAGE	Office Supplies	3/20/2018	138.03
STAPLES ADVANTAGE	Office Supplies	3/20/2018	455.24
STAPLES ADVANTAGE	Office Supplies	3/22/2018	29.14
STAPLES ADVANTAGE	Office Supplies	3/22/2018	97.30
STAPLES ADVANTAGE	Office Supplies	3/22/2018	93.08
STAPLES ADVANTAGE	Office Supplies	3/22/2018	28.76
STAPLES ADVANTAGE	Office Supplies	3/22/2018	12.99
STAPLES ADVANTAGE	Office Supplies	3/22/2018	299.51
STAPLES ADVANTAGE	Office Supplies	3/22/2018	290.70
STAPLES ADVANTAGE	Office Supplies	3/22/2018	206.85
STAPLES ADVANTAGE	Office Supplies	3/22/2018	97.66
STAPLES ADVANTAGE	Office Supplies	3/22/2018	44.52
STAPLES ADVANTAGE	Office Supplies	3/22/2018	192.85
STAPLES ADVANTAGE	Office Supplies	3/22/2018	28.90
STAPLES ADVANTAGE	Office Supplies	3/22/2018	176.59
STAPLES ADVANTAGE	Office Supplies	3/22/2018	106.31
STAPLES ADVANTAGE	Office Supplies	3/22/2018	10.50
STAPLES ADVANTAGE	Office Supplies	3/22/2018	7.50
STAPLES ADVANTAGE	Office Supplies	3/22/2018	17.97
STAPLES ADVANTAGE	Office Supplies	3/22/2018	49.85
STAPLES ADVANTAGE	Office Supplies	3/22/2018	162.28
STAPLES ADVANTAGE	Office Supplies	3/22/2018	69.98
STAPLES ADVANTAGE	Office Supplies	3/22/2018	784.80
STAPLES ADVANTAGE	Office Supplies	3/22/2018	118.86
STAPLES ADVANTAGE	Office Supplies	3/22/2018	54.43
STAPLES ADVANTAGE	Office Supplies	3/22/2018	26.17
STAPLES ADVANTAGE	Office Supplies	3/22/2018	40.76
STAPLES ADVANTAGE	Office Supplies	3/22/2018	423.51
STAPLES ADVANTAGE	Office Supplies	3/22/2018	14.99
STAPLES ADVANTAGE	Office Supplies	3/22/2018	5.14
STAPLES ADVANTAGE	Office Supplies	3/22/2018	74.25
STAPLES ADVANTAGE	Office Supplies	3/22/2018	44.03

STAPLES ADVANTAGE	Office Supplies	3/22/2018	1,022.07
STAPLES ADVANTAGE	Office Supplies	3/22/2018	175.12
STAPLES ADVANTAGE	Office Supplies	3/22/2018	38.27
STAPLES ADVANTAGE	Office Supplies	3/22/2018	46.49
STAPLES ADVANTAGE	Office Supplies	3/22/2018	249.59
STAPLES ADVANTAGE	Office Supplies	3/22/2018	41.69
STAPLES ADVANTAGE	Office Supplies	3/22/2018	404.48
STAPLES ADVANTAGE	Office Supplies	3/22/2018	20.25
STAPLES ADVANTAGE	Office Supplies	3/22/2018	40.00
STAPLES ADVANTAGE	Office Supplies	3/22/2018	101.49
STAPLES ADVANTAGE	Office Supplies	3/22/2018	93.05
STAPLES ADVANTAGE	Office Supplies	3/22/2018	32.73
STAPLES ADVANTAGE	Office Supplies	3/22/2018	333.33
STAPLES ADVANTAGE	Office Supplies	3/22/2018	941.88
STAPLES ADVANTAGE	Office Supplies	3/22/2018	58.81
STAPLES ADVANTAGE	Office Supplies	3/22/2018	55.92
STAPLES ADVANTAGE	Office Supplies	3/22/2018	50.77
STAPLES ADVANTAGE	Office Supplies	3/22/2018	110.26
STAPLES ADVANTAGE	Office Supplies	3/22/2018	39.99
STAPLES ADVANTAGE	Office Supplies	3/22/2018	36.88
STAPLES ADVANTAGE	Office Supplies	3/22/2018	50.00
STAPLES ADVANTAGE	Office Supplies	3/22/2018	31.89
STAPLES ADVANTAGE	Office Supplies	3/22/2018	9.80
STAPLES ADVANTAGE	Office Supplies	3/22/2018	23.80
STAPLES ADVANTAGE	Office Supplies	3/22/2018	69.06
STAPLES ADVANTAGE	Office Supplies	3/22/2018	110.25
STAPLES ADVANTAGE	Office Supplies	3/22/2018	358.26
STAPLES ADVANTAGE	Office Supplies	3/22/2018	43.41
STAPLES ADVANTAGE	Office Supplies	3/22/2018	(73.32)
STAPLES ADVANTAGE	Office Supplies	3/22/2018	50.96
STAPLES ADVANTAGE	Office Supplies	3/22/2018	129.28
STAPLES ADVANTAGE	Office Supplies	3/22/2018	96.33
STAPLES ADVANTAGE	Office Supplies	3/22/2018	290.74
STAPLES ADVANTAGE	Office Supplies	3/22/2018	137.71
STAPLES ADVANTAGE	Office Supplies	3/22/2018	173.90

STAPLES ADVANTAGE	Office Supplies	3/22/2018	9.40
STAPLES ADVANTAGE	Office Supplies	3/22/2018	45.30
STAPLES ADVANTAGE	Office Supplies	3/22/2018	51.99
STAPLES ADVANTAGE	Office Supplies	3/22/2018	19.16
STAPLES ADVANTAGE	Office Supplies	3/22/2018	213.97
STAPLES ADVANTAGE	Office Supplies	3/22/2018	16.23
STAPLES ADVANTAGE	Office Supplies	3/22/2018	35.24
STAPLES ADVANTAGE	Office Supplies	3/22/2018	94.36
STAPLES ADVANTAGE	Office Supplies	3/22/2018	380.27
STAPLES ADVANTAGE	Office Supplies	3/22/2018	55.28
STAPLES ADVANTAGE	Office Supplies	3/22/2018	36.91
STAPLES ADVANTAGE	Office Supplies	3/22/2018	180.45
STAPLES ADVANTAGE	Office Supplies	3/22/2018	34.77
STAPLES ADVANTAGE	Office Supplies	3/22/2018	20.39
STAPLES ADVANTAGE	Office Supplies	3/22/2018	43.10
STAPLES ADVANTAGE	Office Supplies	3/22/2018	138.26
STAPLES ADVANTAGE	Office Supplies	3/22/2018	10.14
STAPLES ADVANTAGE	Stockroom Supplies	3/27/2018	44.98
STAPLES ADVANTAGE	Stockroom Supplies	3/27/2018	13.07
STAPLES ADVANTAGE	Stockroom Supplies	3/27/2018	106.32
STAPLES ADVANTAGE	Stockroom Supplies	3/27/2018	275.27
STAPLES ADVANTAGE	Stockroom Supplies	3/27/2018	136.16
STAPLES ADVANTAGE	Stockroom Supplies	3/27/2018	119.93
STAPLES ADVANTAGE	Stockroom Supplies	3/27/2018	27.49
STAPLES ADVANTAGE	Stockroom Supplies	3/27/2018	50.29
STAPLES ADVANTAGE	Stockroom Supplies	3/27/2018	39.83
STAPLES ADVANTAGE	Stockroom Supplies	3/27/2018	65.89
STAPLES ADVANTAGE	Stockroom Supplies	3/27/2018	500.09
STAPLES ADVANTAGE	Stockroom Supplies	3/27/2018	57.02
STAPLES ADVANTAGE	Stockroom Supplies	3/27/2018	56.65
STAPLES ADVANTAGE	Stockroom Supplies	3/27/2018	97.58
STAPLES ADVANTAGE	Stockroom Supplies	3/27/2018	9.00
STAPLES ADVANTAGE	Stockroom Supplies	3/27/2018	16.80
STAPLES ADVANTAGE	Stockroom Supplies	3/27/2018	68.34
STAPLES ADVANTAGE	Stockroom Supplies	3/27/2018	99.99

STAPLES ADVANTAGE	Stockroom Supplies	3/27/2018	454.47
STAPLES ADVANTAGE	Stockroom Supplies	3/27/2018	54.79
STAPLES ADVANTAGE	Stockroom Supplies	3/27/2018	112.52
STAPLES ADVANTAGE	Stockroom Supplies	3/27/2018	40.32
STAPLES ADVANTAGE	Stockroom Supplies	3/27/2018	34.70
STAPLES ADVANTAGE	Stockroom Supplies	3/27/2018	490.94
STAPLES ADVANTAGE	Stockroom Supplies	3/27/2018	66.07
STAPLES ADVANTAGE	Stockroom Supplies	3/27/2018	83.15
STAPLES ADVANTAGE	Stockroom Supplies	3/27/2018	202.54
STAPLES ADVANTAGE	Stockroom Supplies	3/27/2018	78.64
STAPLES ADVANTAGE	Stockroom Supplies	3/27/2018	37.06
STAPLES ADVANTAGE	Stockroom Supplies	3/27/2018	22.46
STAPLES ADVANTAGE	Stockroom Supplies	3/27/2018	63.92
STAPLES ADVANTAGE	Stockroom Supplies	3/27/2018	11.97
STAPLES ADVANTAGE	Stockroom Supplies	3/27/2018	11.97
STAPLES ADVANTAGE	Stockroom Supplies	3/27/2018	18.19
STAPLES ADVANTAGE	Stockroom Supplies	3/27/2018	26.26
STAPLES ADVANTAGE	Stockroom Supplies	3/27/2018	285.15
STAPLES ADVANTAGE	Stockroom Supplies	3/27/2018	92.22
STAPLES ADVANTAGE	Stockroom Supplies	3/27/2018	62.57
STAPLES ADVANTAGE	Stockroom Supplies	3/27/2018	47.92
STAPLES ADVANTAGE	Stockroom Supplies	3/27/2018	61.11
STAPLES ADVANTAGE	Stockroom Supplies	3/27/2018	150.76
STAPLES ADVANTAGE	Stockroom Supplies	3/27/2018	(47.56)
STAPLES ADVANTAGE	Stockroom Supplies	3/27/2018	(514.48)
STAPLES ADVANTAGE	Stockroom Supplies	3/27/2018	(4.19)
STAPLES ADVANTAGE	Stockroom Supplies	3/27/2018	104.34
STAPLES ADVANTAGE	Stockroom Supplies	3/27/2018	1,001.10
STAPLES ADVANTAGE	Stockroom Supplies	3/27/2018	7.48
STAPLES ADVANTAGE	Stockroom Supplies	3/27/2018	35.34
STAPLES ADVANTAGE	Stockroom Supplies	3/27/2018	108.38
STAPLES ADVANTAGE	Stockroom Supplies	3/27/2018	9.00
STAPLES ADVANTAGE	Stockroom Supplies	3/27/2018	54.99
STAPLES ADVANTAGE	Stockroom Supplies	3/27/2018	(41.35)
STAPLES ADVANTAGE	Stockroom Supplies	3/27/2018	344.48

STAPLES ADVANTAGE	Stockroom Supplies	3/27/2018	5.04
STAPLES ADVANTAGE	Stockroom Supplies	3/27/2018	(356.88)
STAPLES ADVANTAGE	Stockroom Supplies	3/27/2018	19.47
STAPLES ADVANTAGE	Stockroom Supplies	3/27/2018	49.99
STAPLES ADVANTAGE	Stockroom Supplies	3/27/2018	56.46
STAPLES ADVANTAGE	Office Supplies	3/29/2018	16.99
STAPLES ADVANTAGE	Office Supplies	3/29/2018	45.98
STAPLES ADVANTAGE	Office Supplies	3/29/2018	34.22
STAPLES ADVANTAGE	Office Supplies	3/29/2018	17.79
STAPLES ADVANTAGE	Office Supplies	3/29/2018	17.35
STAPLES ADVANTAGE	Office Supplies	3/29/2018	66.06
STAPLES ADVANTAGE	Office Supplies	3/29/2018	86.48
STAPLES ADVANTAGE	Office Supplies	3/29/2018	29.24
STAPLES ADVANTAGE	Office Supplies	3/29/2018	(27.64)
STAPLES ADVANTAGE	Office Supplies	3/29/2018	(27.64)
STAPLES ADVANTAGE	Office Supplies	3/29/2018	9.79
STAPLES ADVANTAGE	Office Supplies	3/29/2018	27.64
STAPLES ADVANTAGE	Office Supplies	3/29/2018	418.02
STAPLES ADVANTAGE	Office Supplies	3/29/2018	44.84
STAPLES ADVANTAGE	Office Supplies	3/29/2018	(11.00)
STAPLES ADVANTAGE	Office Supplies	3/29/2018	1,025.25
STAPLES ADVANTAGE	Office Supplies	3/29/2018	156.20
STAPLES ADVANTAGE	Office Supplies	3/29/2018	21.50
STAPLES ADVANTAGE	Office Supplies	3/29/2018	23.88
STAPLES ADVANTAGE	Office Supplies	3/29/2018	25.86
STAPLES ADVANTAGE	Office Supplies	3/29/2018	7.50
STAPLES ADVANTAGE	Office Supplies	3/29/2018	(9.00)
STAPLES ADVANTAGE	Office Supplies	3/29/2018	33.98
STAPLES ADVANTAGE	Office Supplies	3/29/2018	97.70
STAR LOCAL MEDIA	Advertising	3/8/2018	217.50
STARR TURFGRASS AND FIREWOOD I	Maintenance Supplies	3/20/2018	825.00
STEPHEN NOVIELLO	Guest Lecturer/Performer	3/27/2018	1,047.50
STEVAN JAMES	Athletic Officials	3/2/2018	115.00
STEVAN JAMES	Athletic Officials	3/2/2018	140.00
STEVAN JAMES	Athletic Officials	3/20/2018	125.00

STEVAN JAMES	Athletic Officials	3/27/2018	240.00
STEVAN JAMES	Athletic Officials	3/27/2018	240.00
SUBWAY 28903 NLC	Miscellaneous	3/6/2018	148.99
SUBWAY 28903 NLC	Miscellaneous	3/6/2018	150.00
SUBWAY 28903 NLC	Clearing	3/20/2018	55.14
SUBWAY 28903 NLC	Clearing	3/20/2018	199.55
SUBWAY 28903 NLC	Clearing	3/20/2018	55.14
SUBWAY 28903 NLC	Refreshments	3/29/2018	204.94
SUBWAY 28903 NLC	Refreshments	3/29/2018	143.75
SUBWAY 43097	Refreshments	3/2/2018	105.98
SUBWAY 43097	Refreshments	3/2/2018	116.52
SUBWAY 43097	Refreshments	3/2/2018	144.84
SUBWAY, CVC	Refreshments	3/2/2018	76.00
SUEZ WTS SERVICES USA INC	Classroom Supplies	3/22/2018	30.00
SUEZ WTS SERVICES USA INC	Classroom Supplies	3/22/2018	7.00
SUEZ WTS SERVICES USA INC	Classroom Supplies	3/22/2018	7.00
SUEZ WTS SERVICES USA INC	Classroom Supplies	3/22/2018	7.00
SUEZ WTS SERVICES USA INC	Classroom Supplies	3/22/2018	7.00
SULLIVAN COUNTY COMMUNITY COLL	Seminar/Registration Fees	3/8/2018	500.00
SUNNY SEWING MACHINE INC	Repairs-Classroom Equipment	3/2/2018	12.00
SUNSHINE BOOKS INC	Seminar/Registration Fees	3/20/2018	427.00
SUPPLYWORKS	Classroom Supplies	3/2/2018	460.60
SUPPLYWORKS	Departmental Supplies	3/22/2018	128.12
SUPPLYWORKS	Departmental Supplies	3/22/2018	117.00
SUPPLYWORKS	Departmental Supplies	3/22/2018	79.76
SUPPLYWORKS	Custodial Supplies	3/27/2018	39.60
SUSAN AYCOCK	Other Contracted Svces/Labor	3/8/2018	4,300.00
SWANK MOTION PICTURES INC	Departmental Supplies	3/2/2018	413.00
SWANK MOTION PICTURES INC	Copyrights, Royalties & Licens	3/6/2018	160.00
SWANK MOTION PICTURES INC	Rental/Lease-Film	3/8/2018	223.00
SWANK MOTION PICTURES INC	Rental/Lease-Film	3/8/2018	253.00
SWASFAA	Memberships	3/8/2018	250.00
SWASFAA	Seminar/Registration Fees	3/29/2018	200.00
SWASFAA	Seminar/Registration Fees	3/29/2018	200.00
SWASFAA	Seminar/Registration Fees	3/29/2018	200.00

SWELLS LLC	Non-Inv Equipment	3/2/2018	372.26
SWELLS LLC	Non-Inv Equipment	3/27/2018	131.27
SWPA	Seminar/Registration Fees	3/8/2018	100.00
SWPA	Seminar/Registration Fees	3/8/2018	770.00
SYDNEY S. CORNELIUS	Guest Lecturer/Performer	3/20/2018	800.00
SYNETRA INC	Office Supplies	3/2/2018	1,245.31
SYNETRA INC	Office Supplies	3/2/2018	923.72
SYNETRA INC	Office Supplies	3/2/2018	(148.02)
SYNETRA INC	Office Supplies	3/2/2018	148.02
SYNETRA INC	Information Technology Supplies	3/27/2018	4,277.82
SYNETRA INC	Classroom Supplies	3/27/2018	254.76
SYSCO NORTH TEXAS	Classroom Supplies	3/27/2018	1,022.54
SYSCO NORTH TEXAS	Classroom Supplies	3/27/2018	1,876.00
SYSCO NORTH TEXAS	Classroom Supplies	3/27/2018	523.92
SYSCO NORTH TEXAS	Classroom Supplies	3/27/2018	203.67
SYSCO NORTH TEXAS	Classroom Supplies	3/27/2018	685.03
T-MOBILE USA INC	Other Contracted Svces/Labor	3/29/2018	512.15
TABPHE	Seminar/Registration Fees	3/27/2018	375.00
TACCBO	Seminar/Registration Fees	3/27/2018	250.00
TACCBO	Seminar/Registration Fees	3/29/2018	1,000.00
TACCBO	Seminar/Registration Fees	3/29/2018	250.00
TACCBO	Seminar/Registration Fees	3/29/2018	250.00
TACE	Seminar/Registration Fees	3/27/2018	1,375.00
TACHE	Memberships	3/2/2018	600.00
TACHE	Seminar/Registration Fees	3/6/2018	345.00
TACHE	Seminar/Registration Fees	3/8/2018	345.00
TACVPO	Seminar/Registration Fees	3/2/2018	600.00
TACVPO	Seminar/Registration Fees	3/8/2018	400.00
TANYA JANSMA & ASSOCIATES, TRA	Other Contracted Svces/Labor	3/2/2018	855.50
TANYA JANSMA & ASSOCIATES, TRA	Other Contracted Svces/Labor	3/2/2018	174.00
TANYA JANSMA & ASSOCIATES, TRA	Other Contracted Svces/Labor	3/2/2018	174.00
TANYA JANSMA & ASSOCIATES, TRA	Other Contracted Svces/Labor	3/20/2018	174.00
TANYA JANSMA & ASSOCIATES, TRA	Other Contracted Svces/Labor	3/22/2018	87.00
TANYA JANSMA & ASSOCIATES, TRA	Other Contracted Svces/Labor	3/29/2018	232.00
TANYA JANSMA & ASSOCIATES, TRA	Other Contracted Svces/Labor	3/29/2018	174.00

TARRANT COUNTY COLLEGE DISTRIC	Seminar/Registration Fees	3/20/2018	25.00
TARRANT COUNTY COLLEGE DISTRIC	Seminar/Registration Fees	3/20/2018	160.00
TARRANT COUNTY COLLEGE DISTRIC	Seminar/Registration Fees	3/20/2018	135.00
TARRANT COUNTY COLLEGE DISTRIC	Seminar/Registration Fees	3/20/2018	25.00
TASFAA	Seminar/Registration Fees	3/27/2018	375.00
TD AMERITRADE TRUST COMPANY	Payroll Deductions	3/29/2018	1,566.58
TDCJ-TEXAS CORRECTIONAL IND.	Promotional Activities	3/20/2018	1,360.00
TEACHERS INSURANCE & ANNUITY A	Payroll Deductions	3/29/2018	5,400.00
TEACHERS INSURANCE & ANNUITY A	Payroll Deductions	3/29/2018	19,853.67
TEACHERS INSURANCE & ANNUITY A	Payroll Deductions	3/29/2018	56,826.05
TEACHING SYSTEMS INC	Copyrights, Royalties & Licens	3/2/2018	1,440.00
TEACHING SYSTEMS INC	Classroom Supplies	3/22/2018	1,478.00
TEAM PHILLIPS INC	Construction Management	3/29/2018	14,173.33
TEAMLIN	Departmental Supplies	3/2/2018	3,353.00
TEAMLIN	Departmental Supplies	3/2/2018	1,484.00
TEAMLIN	Departmental Supplies	3/8/2018	4,728.25
TEAMLIN	Departmental Supplies	3/20/2018	312.50
TEAMLIN	Departmental Supplies	3/20/2018	950.00
TEKNI-KUT CORPORATION	Office Supplies	3/8/2018	19.50
TEKNI-KUT CORPORATION	Departmental Supplies	3/22/2018	46.50
TEKNI-KUT CORPORATION	Maintenance Supplies	3/27/2018	332.75
TETER'S FAUCET PARTS CORPORATI	Departmental Supplies	3/2/2018	100.80
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	3/20/2018	30.72
TETER'S FAUCET PARTS CORPORATI	Departmental Supplies	3/29/2018	42.12
TEX-AIR FILTER MFG CO	HVAC Supplies	3/20/2018	4,472.94
TEXAS A&M AGRILIFE EXTENSION S	Seminar/Registration Fees	3/27/2018	460.00
TEXAS A&M ENGINEERING EXPERIME	Seminar/Registration Fees	3/20/2018	50.00
TEXAS COIN AND COMMERCIAL LAUN	Repairs-Classroom Equipment	3/8/2018	80.00
TEXAS COIN AND COMMERCIAL LAUN	Repairs-Classroom Equipment	3/27/2018	130.00
TEXAS COMMUNITY COLLEGE EDU IN	Seminar/Registration Fees	3/22/2018	6,000.00
TEXAS DEPARTMENT OF LICENSING	Service Contracts	3/29/2018	140.00
TEXAS DEPT OF INFORMATION RESO	Telephone-Local Service	3/22/2018	10,839.87
TEXAS DEPT OF PUBLIC SAFETY	Other Contracted Svces/Labor	3/8/2018	11.00
TEXAS EMS CONFERENCE	Seminar/Registration Fees	3/27/2018	275.00
TEXAS ENTERTAINMENT GROUP	Rental/Lease-Other	3/27/2018	675.00

TEXAS GENERAL LAND OFFICE	Utilities-Gas	3/6/2018	6,437.31
TEXAS GENERAL LAND OFFICE	Utilities-Gas	3/6/2018	14,836.41
TEXAS GENERAL LAND OFFICE	Utilities-Gas	3/6/2018	14,731.77
TEXAS GENERAL LAND OFFICE	Utilities-Gas	3/6/2018	8,612.03
TEXAS GENERAL LAND OFFICE	Utilities-Gas	3/6/2018	12,990.52
TEXAS GENERAL LAND OFFICE	Utilities-Gas	3/27/2018	5,665.80
TEXAS GENERAL LAND OFFICE	Utilities-Gas	3/27/2018	15,083.12
TEXAS GENERAL LAND OFFICE	Utilities-Gas	3/27/2018	10,641.67
TEXAS GENERAL LAND OFFICE	Utilities-Gas	3/27/2018	5,998.84
TEXAS GENERAL LAND OFFICE	Utilities-Gas	3/27/2018	8,246.31
TEXAS HEALTH BEN HOGAN SPORTS	Other Contracted Svces/Labor	3/8/2018	7,833.33
TEXAS HEALTH INFORMATION MGMT	Seminar/Registration Fees	3/2/2018	400.00
TEXAS HIGHER EDUC COORD BOARD	Memberships	3/22/2018	625.00
TEXAS HIGHER EDUCATION FOUNDAT	Seminar/Registration Fees	3/29/2018	1,500.00
TEXAS INDEPENDENT ELEVATOR COM	Construction	3/8/2018	122,313.00
TEXAS INTERCOLLEGIATE PRESS AS	Seminar/Registration Fees	3/20/2018	1,510.00
TEXAS INTERCOLLEGIATE PRESS AS	Seminar/Registration Fees	3/20/2018	100.00
TEXAS INTERCOLLEGIATE PRESS AS	Seminar/Registration Fees	3/20/2018	100.00
TEXAS INTERCOLLEGIATE PRESS AS	Seminar/Registration Fees	3/20/2018	100.00
TEXAS INTERCOLLEGIATE PRESS AS	Seminar/Registration Fees	3/20/2018	1,370.00
TEXAS INTERCOLLEGIATE PRESS AS	Seminar/Registration Fees	3/22/2018	100.00
TEXAS INTERCOLLEGIATE PRESS AS	Seminar/Registration Fees	3/22/2018	1,700.00
TEXAS INTERCOLLEGIATE PRESS AS	Seminar/Registration Fees	3/22/2018	100.00
TEXAS INTERCOLLEGIATE PRESS AS	Special Travel	3/27/2018	1,700.00
TEXAS INTERCOLLEGIATE PRESS AS	Special Travel	3/27/2018	100.00
TEXAS INTERCOLLEGIATE PRESS AS	Special Travel	3/27/2018	100.00
TEXAS INTERPRETING SERVICES LL	Other Contracted Svces/Labor	3/6/2018	1,258.00
TEXAS INTERPRETING SERVICES LL	Other Contracted Svces/Labor	3/20/2018	768.00
TEXAS INTERPRETING SERVICES LL	Other Contracted Svces/Labor	3/22/2018	408.00
TEXAS INTERPRETING SERVICES LL	Other Contracted Svces/Labor	3/27/2018	816.00
TEXAS LEGISLATIVE SERVICE	Other Contracted Svces/Labor	3/6/2018	191.25
TEXAS PARKS AND WILDLIFE DEPAR	Field Trips	3/8/2018	1,000.00
TEXAS PEACE OFFICER MEMORIAL R	Advertising	3/2/2018	5,500.00
TEXAS PHI THETA KAPPA	Seminar/Registration Fees	3/8/2018	199.00
TEXAS PHI THETA KAPPA	Seminar/Registration Fees	3/8/2018	199.00

TEXAS PHI THETA KAPPA	Seminar/Registration Fees	3/8/2018	199.00
TEXAS PHI THETA KAPPA	Seminar/Registration Fees	3/8/2018	3,781.00
TEXAS PHI THETA KAPPA	Seminar/Registration Fees	3/20/2018	199.00
TEXAS PRESS CLIPPING BUREAU	Other Contracted Svces/Labor	3/6/2018	462.64
TEXO	Instructional Service Contracts	3/29/2018	4,131.00
THE AC HERO LLC	Repairs-Buildings	3/8/2018	1,875.00
THE BARBER SHOP MARKETING	Other Contracted Svces/Labor	3/8/2018	24,868.75
THE BARBER SHOP MARKETING	Other Contracted Svces/Labor	3/8/2018	981.25
THE CHRONICLE OF HIGHER EDUCAT	Periodicals & Newspapers	3/20/2018	98.00
THE CHRONICLE OF HIGHER EDUCAT	Books-Specialized Book Purchases	3/20/2018	179.00
THE CINEMA GUILD INC	LRC Supplies-Audio-Visual	3/27/2018	329.00
THE CLAMPITT COMPANIES LLC	Office Supplies	3/8/2018	118.20
THE COPELAND COMPANIES	Payroll Deductions	3/29/2018	200.00
THE COPELAND COMPANIES	Payroll Deductions	3/29/2018	4,827.58
THE CTR FOR AMERICAN AND INTL	Memberships	3/20/2018	25.00
THE DALLAS FOUNDATION	Scholarships	3/20/2018	1,000.00
THE DALLAS MORNING NEWS DBA DM	Advertising	3/2/2018	17,291.18
THE EQUITABLE	Payroll Deductions	3/29/2018	5,480.00
THE EQUITABLE	Payroll Deductions	3/29/2018	106,489.00
THE EQUITABLE	Payroll Deductions	3/29/2018	30,002.46
THE GREENSHEET	Advertising	3/22/2018	7,851.92
THE INSTITUTE OF FINANCE & MAN	Memberships	3/29/2018	695.00
THE LABORATORY SAFETY INSTITUT	Seminar/Registration Fees	3/8/2018	875.00
THE LASER NETWORK INC	Office Supplies	3/20/2018	475.00
THE LEARNING ORGANIZATION LLC	Departmental Supplies	3/2/2018	425.00
THE LIBRARY STORE INC	Non-Inv Equipment	3/20/2018	300.25
THE MATHWORKS INC	Copyrights, Royalties & Licens	3/22/2018	270.00
THE REYNOLDS COMPANY	Electrical Supplies	3/2/2018	113.10
THE REYNOLDS COMPANY	Electrical Supplies	3/29/2018	350.48
THE REYNOLDS COMPANY	Electrical Supplies	3/29/2018	250.00
THE SALT HOUSE LLC	Copyrights, Royalties & Licens	3/6/2018	2,000.00
THE SAXTON GROUP DBA MCALISTER	Refreshments	3/2/2018	158.90
THE SAXTON GROUP DBA MCALISTER	Official Functions	3/27/2018	365.17
THE SAXTON GROUP DBA MCALISTER	Official Functions	3/27/2018	423.03
THE SAXTON GROUP DBA MCALISTER	Refreshments	3/29/2018	111.98

THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	3/2/2018	56.45
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	3/2/2018	459.77
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	3/2/2018	184.06
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	3/2/2018	47.24
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	3/2/2018	94.10
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	3/2/2018	112.34
THE SHERWIN-WILLIAMS COMPANY	Classroom Supplies	3/6/2018	1,745.13
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	3/8/2018	26.07
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	3/8/2018	249.59
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	3/8/2018	656.77
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	3/20/2018	308.63
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	3/22/2018	391.71
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	3/22/2018	477.09
THE SHERWIN-WILLIAMS COMPANY	Classroom Supplies	3/29/2018	223.70
THE SOCCER CORNER	Departmental Supplies	3/6/2018	2,172.00
THE SOCCER CORNER	Departmental Supplies	3/8/2018	125.00
THE SPANISH GROUP LLC	Other Contracted Svces/Labor	3/8/2018	775.37
THE UNIVERSITY OF TEXAS AT AUS	Seminar/Registration Fees	3/22/2018	485.00
THE UNIVERSITY OF TEXAS AT AUS	Memberships	3/22/2018	12,200.00
THE UNIVERSITY OF TEXAS AT AUS	Seminar/Registration Fees	3/27/2018	485.00
THE UNIVERSITY OF TEXAS AT AUS	Seminar/Registration Fees	3/27/2018	485.00
THE UNIVERSITY OF TEXAS AT AUS	Advertising	3/29/2018	425.00
THEMINE.COM	Non-Inv Furniture	3/20/2018	527.80
THOMAS SUMCIZK	Athletic Officials	3/27/2018	100.00
THOMPSON MEDIA GROUP LLC DBA	Periodicals & Newspapers	3/2/2018	536.99
THOMPSON MEDIA GROUP LLC DBA	Other Contracted Svces/Labor	3/6/2018	349.00
THOMSON REUTERS-WEST	Other Contracted Svces/Labor	3/6/2018	635.20
THOMSON REUTERS-WEST	Other Contracted Svces/Labor	3/22/2018	975.10
THORNHILL CATERING	Staff Development	3/8/2018	318.50
THORNHILL CATERING	Official Functions	3/20/2018	692.75
THORNHILL CATERING	Official Functions	3/20/2018	427.50
THORNHILL CATERING	Miscellaneous	3/22/2018	1,547.00
THORNHILL CATERING	Staff Development	3/27/2018	2,907.50
TITANIUM SOFTWARE INC	Copyrights, Royalties & Licens	3/20/2018	1,675.00
TMI LEADERSHIP CONSULTING	Staff Development	3/8/2018	7,500.00

TOTALAXES PRODUCTIONS	Other Contracted Svces/Labor	3/22/2018	1,000.00
TOUCHNET INFORMATION SYSTEMS	Non-Inv Furniture	3/8/2018	1,725.00
TOUCHNET INFORMATION SYSTEMS	Cloud Based Services	3/22/2018	32,367.62
TRAINERANGIE.COM LLC	Instructional Service Contracts	3/2/2018	650.00
TRAINERANGIE.COM LLC	Instructional Service Contracts	3/2/2018	720.00
TRAINERANGIE.COM LLC	Instructional Service Contracts	3/2/2018	1,040.00
TRAINERANGIE.COM LLC	Instructional Service Contracts	3/2/2018	510.00
TRAINERANGIE.COM LLC	Instructional Service Contracts	3/6/2018	560.00
TRAINERANGIE.COM LLC	Instructional Service Contracts	3/6/2018	560.00
TRAINERANGIE.COM LLC	Guest Lecturer/Performer	3/8/2018	500.00
TRAINERANGIE.COM LLC	Instructional Service Contracts	3/29/2018	650.00
TRANE	Repairs-Physical Plant Equipment	3/2/2018	696.52
TRANE	Repairs-Physical Plant Equipment	3/2/2018	2,481.05
TRANE	Repairs-Physical Plant Equipment	3/2/2018	718.72
TRANE	Repairs-Physical Plant Equipment	3/27/2018	1,628.81
TRIARCH INC	Classroom Supplies	3/22/2018	65.25
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	3/2/2018	9.90
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	3/2/2018	249.82
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	3/2/2018	138.30
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	3/2/2018	185.67
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	3/22/2018	23.45
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	3/22/2018	51.00
TRINITY VALLEY COMMUNITY COLLEGE	Clubs	3/22/2018	225.00
TRIPOD TEXAS	Advertising	3/27/2018	1,826.66
TRISTAN C. MACKLIN	Clubs	3/6/2018	44.22
TRISTAR RISK MANAGEMENT	Prepaid Admin Claims-Self-Ins	3/2/2018	7,500.00
TRISTAR RISK MANAGEMENT	Prepaid Admin Claims-Self-Ins	3/2/2018	573.19
TRISTAR RISK MANAGEMENT	Self-Funded Ins Liab-Barron's	3/21/2018	16,599.23
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	3/2/2018	4,390.50
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	3/2/2018	645.00
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	3/2/2018	3,639.70
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	3/6/2018	1,898.00
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	3/6/2018	(618.00)
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	3/6/2018	(116.00)
TROXELL COMMUNICATIONS INC	Non-Inv Computer Equipment	3/8/2018	1,021.00

TROXELL COMMUNICATIONS INC	Non-Inv Computer Equipment	3/8/2018	492.00
TROXELL COMMUNICATIONS INC	Non-Inv Computer Equipment	3/8/2018	(1,026.20)
TROXELL COMMUNICATIONS INC	Non-Inv Computer Equipment	3/8/2018	2,415.20
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	3/20/2018	4,906.50
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	3/20/2018	4,906.50
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	3/20/2018	3,790.80
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	3/20/2018	3,628.00
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	3/20/2018	476.00
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	3/20/2018	2,337.00
TROXELL COMMUNICATIONS INC	Info. Tech.-Maintenance & Repair	3/22/2018	170.00
TROXELL COMMUNICATIONS INC	Info. Tech.-Maintenance & Repair	3/22/2018	1,286.00
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	3/27/2018	734.00
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	3/27/2018	(128.52)
TROXELL COMMUNICATIONS INC	Other Contracted Svces/Labor	3/27/2018	140.00
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	3/29/2018	6,165.00
TSA CONSULTING GROUP INC	Consultant	3/6/2018	1,400.00
TWENTIETH CENTURY INVESTORS	Payroll Deductions	3/29/2018	325.00
TWIN OAKS PRIVATE SCHOOL	Other Contracted Svces/Labor	3/8/2018	600.00
TX JUNIOR COLLEGE STUDENT GVT	Seminar/Registration Fees	3/8/2018	1,254.00
TX JUNIOR COLLEGE STUDENT GVT	Seminar/Registration Fees	3/8/2018	1,463.00
TX JUNIOR COLLEGE STUDENT GVT	Seminar/Registration Fees	3/8/2018	229.00
TX JUNIOR COLLEGE STUDENT GVT	Seminar/Registration Fees	3/8/2018	229.00
TX JUNIOR COLLEGE STUDENT GVT	Seminar/Registration Fees	3/8/2018	229.00
TX JUNIOR COLLEGE STUDENT GVT	Seminar/Registration Fees	3/20/2018	1,045.00
TX JUNIOR COLLEGE STUDENT GVT	Seminar/Registration Fees	3/20/2018	229.00
TX JUNIOR COLLEGE STUDENT GVT	Seminar/Registration Fees	3/20/2018	229.00
TX JUNIOR COLLEGE STUDENT GVT	Seminar/Registration Fees	3/27/2018	229.00
TX JUNIOR COLLEGE STUDENT GVT	Seminar/Registration Fees	3/29/2018	229.00
TX JUNIOR COLLEGE STUDENT GVT	Seminar/Registration Fees	3/29/2018	3,135.00
TX JUNIOR COLLEGE STUDENT GVT	Seminar/Registration Fees	3/29/2018	229.00
TX JUNIOR COLLEGE STUDENT GVT	Seminar/Registration Fees	3/29/2018	229.00
TX JUNIOR COLLEGE STUDENT GVT	Seminar/Registration Fees	3/29/2018	2,315.00
TXDLA	Seminar/Registration Fees	3/8/2018	505.00
TYLER JUNIOR COLLEGE	Grants Pass-Thru Funds	3/8/2018	49,073.68
U.S. LIBRARY OF CONGRESS	Other Contracted Svces/Labor	3/6/2018	525.00

ULINE INC	Departmental Supplies	3/20/2018	314.88
UMB-INTEROP ITX	Seminar/Registration Fees	3/22/2018	1,799.00
UMB-INTEROP ITX	Seminar/Registration Fees	3/27/2018	1,799.00
UNIFIRST	Rental/Lease-Other	3/2/2018	34.43
UNIFIRST	Rental/Lease-Other	3/2/2018	42.40
UNIFIRST	Rental/Lease-Other	3/2/2018	179.84
UNIFIRST	Rental/Lease-Other	3/2/2018	145.86
UNIFIRST	Rental/Lease-Other	3/2/2018	152.14
UNIFIRST	Rental/Lease-Other	3/2/2018	34.43
UNIFIRST	Rental/Lease-Other	3/2/2018	42.40
UNIFIRST	Rental/Lease-Other	3/6/2018	30.03
UNIFIRST	Rental/Lease-Other	3/6/2018	60.58
UNIFIRST	Rental/Lease-Other	3/6/2018	4.29
UNIFIRST	Rental/Lease-Other	3/8/2018	152.14
UNIFIRST	Classroom Supplies	3/8/2018	42.40
UNIFIRST	Classroom Supplies	3/8/2018	145.86
UNIFIRST	Rental/Lease-Other	3/20/2018	93.87
UNIFIRST	Rental/Lease-Other	3/20/2018	93.87
UNIFIRST	Rental/Lease-Other	3/22/2018	159.04
UNIFIRST	Rental/Lease-Other	3/22/2018	42.40
UNIFIRST	Rental/Lease-Other	3/27/2018	153.29
UNIFIRST	Rental/Lease-Other	3/27/2018	60.58
UNIFIRST	Rental/Lease-Other	3/27/2018	60.58
UNIFIRST	Rental/Lease-Other	3/27/2018	93.87
UNIFIRST	Rental/Lease-Other	3/27/2018	93.87
UNIFIRST	Rental/Lease-Other	3/27/2018	60.58
UNIFIRST	Classroom Supplies	3/29/2018	42.80
UNIFIRST	Classroom Supplies	3/29/2018	30.48
UNIFIRST	Classroom Supplies	3/29/2018	21.45
UNION GOSPEL MISSION OF DALLAS	Clubs	3/8/2018	160.48
UNITED RENTALS (NORTH AMERICA)	Rental/Lease-Other	3/2/2018	890.25
UNITED SPECIALTY ADVERTISING,	Advertising	3/2/2018	599.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	3/20/2018	506.74
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	3/20/2018	708.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	3/20/2018	236.00

UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	3/20/2018	767.00
UNITED STATES DEPT OF VETERANS	Advertising	3/22/2018	2,289.12
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	3/22/2018	767.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	3/27/2018	20.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	3/27/2018	177.00
UNITED STATES DEPT OF VETERANS	A/P - AR Student ACH	3/27/2018	81.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	3/29/2018	1,332.00
UNITED STATES POSTAL SERVICE	Postage & Freight	3/8/2018	450.00
UNITED STATES POSTAL SERVICE	Postage & Freight	3/20/2018	1,618.23
UNITED STATES POSTAL SERVICE	Postage	3/27/2018	10,000.00
UNIVERSITY OF NORTH TEXAS	Seminar/Registration Fees	3/2/2018	355.00
UNIVERSITY OF NORTH TEXAS	Seminar/Registration Fees	3/6/2018	125.00
UNIVERSITY OF NORTH TEXAS	Seminar/Registration Fees	3/6/2018	125.00
UNIVERSITY OF NORTH TEXAS	Seminar/Registration Fees	3/8/2018	355.00
UNIVERSITY OF NORTH TEXAS	Seminar/Registration Fees	3/8/2018	355.00
UNIVERSITY OF NORTH TEXAS	Seminar/Registration Fees	3/20/2018	355.00
UNIVERSITY OF NORTH TEXAS	Seminar/Registration Fees	3/20/2018	355.00
UNIVERSITY OF NORTH TEXAS	Seminar/Registration Fees	3/20/2018	125.00
UNIVERSITY OF NORTH TEXAS AT D	Seminar/Registration Fees	3/27/2018	995.00
UNIVERSITY OF OKLAHOMA - NORMA	Seminar/Registration Fees	3/27/2018	1,650.00
UNIVERSITY OF TEXAS AT ARLINGT	Other Contracted Svces/Labor	3/22/2018	8,437.50
UNIVERSITY OF TEXAS SCHOOL OF	Seminar/Registration Fees	3/20/2018	595.00
UNIVERSITY OF TEXAS SCHOOL OF	Seminar/Registration Fees	3/20/2018	595.00
UPS	Postage & Freight	3/2/2018	15.45
UPS	Postage & Freight	3/2/2018	100.63
UPS	Postage	3/6/2018	234.54
UPS	Postage & Freight	3/20/2018	15.45
UPS	Postage & Freight	3/20/2018	77.97
UPS	Postage & Freight	3/27/2018	15.45
UPS	Postage & Freight	3/27/2018	15.45
UPS	Postage & Freight	3/27/2018	52.08
UPS	Postage & Freight	3/27/2018	30.00
US POSTMASTER	Postage & Freight	3/8/2018	225.00
US WATER SERVICES INC	Water Treatment Chemicals	3/2/2018	608.85
US WATER SERVICES INC	Water Treatment Chemicals	3/8/2018	625.50

US WATER SERVICES INC	Water Treatment Chemicals	3/27/2018	5,832.00
US-YELLOW	Advertising	3/6/2018	458.00
USAA INVESTMENT MANAGEMENT CO	Payroll Deductions	3/29/2018	15,041.50
USAA INVESTMENT MANAGEMENT CO	Payroll Deductions	3/29/2018	9,797.67
VA CONSTRUCTION INC	Construction	3/2/2018	225,481.55
VANTAGE ENVIRONMENTAL SERVICES	Architects & Engineers	3/8/2018	800.00
VANTAGE ENVIRONMENTAL SERVICES	Architects & Engineers	3/27/2018	750.00
VANTAGE ENVIRONMENTAL SERVICES	Architects & Engineers	3/27/2018	1,875.00
VARIABLE ANNUITY LIFE INS CO	Payroll Deductions	3/29/2018	16,597.00
VARIABLE ANNUITY LIFE INS CO	Payroll Deductions	3/29/2018	23,072.16
VEER WEST LLC	Copyrights, Royalties & Licens	3/22/2018	5,031.00
VERIZON WIRELESS	Telephone-Local Service	3/6/2018	227.94
VERIZON WIRELESS	Telephone-Local Service	3/22/2018	162.49
VERIZON WIRELESS	Telephone-Local Service	3/22/2018	42.15
VICKERY WHOLESAL GREENHOUSE I	Departmental Supplies	3/27/2018	303.00
VIDEO GENERAL INC	Tests & Testing Services	3/2/2018	223.25
VOSS LIGHTING	Light Bulbs & Tubes	3/2/2018	2,224.15
VOSS LIGHTING	Light Bulbs & Tubes	3/2/2018	1,311.60
VOSS LIGHTING	Light Bulbs & Tubes	3/6/2018	502.80
VOSS LIGHTING	Light Bulbs & Tubes	3/6/2018	12.40
VOSS LIGHTING	Light Bulbs & Tubes	3/8/2018	680.00
VOSS LIGHTING	Light Bulbs & Tubes	3/20/2018	193.05
VOSS LIGHTING	Light Bulbs & Tubes	3/20/2018	117.60
VOSS LIGHTING	Light Bulbs & Tubes	3/22/2018	594.00
VOSS LIGHTING	Light Bulbs & Tubes	3/22/2018	195.69
VOSS LIGHTING	Electrical Supplies	3/27/2018	1,260.00
VWR INTERNATIONAL, LLC	Classroom Supplies	3/2/2018	131.22
VWR INTERNATIONAL, LLC	Classroom Supplies	3/2/2018	226.64
VWR INTERNATIONAL, LLC	Classroom Supplies	3/2/2018	64.98
VWR INTERNATIONAL, LLC	Classroom Supplies	3/2/2018	76.39
VWR INTERNATIONAL, LLC	Classroom Supplies	3/2/2018	1,881.73
VWR INTERNATIONAL, LLC	Classroom Supplies	3/2/2018	142.19
VWR INTERNATIONAL, LLC	Classroom Supplies	3/2/2018	826.44
VWR INTERNATIONAL, LLC	Classroom Supplies	3/2/2018	28.53
VWR INTERNATIONAL, LLC	Classroom Supplies	3/8/2018	108.84

VWR INTERNATIONAL, LLC	Classroom Supplies	3/8/2018	78.98
VWR INTERNATIONAL, LLC	Classroom Supplies	3/8/2018	24.20
VWR INTERNATIONAL, LLC	Classroom Supplies	3/20/2018	137.51
VWR INTERNATIONAL, LLC	Classroom Supplies	3/20/2018	211.10
VWR INTERNATIONAL, LLC	Classroom Supplies	3/20/2018	262.77
VWR INTERNATIONAL, LLC	Classroom Supplies	3/20/2018	92.08
VWR INTERNATIONAL, LLC	Classroom Supplies	3/20/2018	134.17
VWR INTERNATIONAL, LLC	Classroom Supplies	3/20/2018	99.29
VWR INTERNATIONAL, LLC	Classroom Supplies	3/22/2018	536.23
VWR INTERNATIONAL, LLC	Classroom Supplies	3/22/2018	9.72
VWR INTERNATIONAL, LLC	Classroom Supplies	3/27/2018	696.00
VWR INTERNATIONAL, LLC	Classroom Supplies	3/27/2018	234.52
VWR INTERNATIONAL, LLC	Classroom Supplies	3/27/2018	70.39
VWR INTERNATIONAL, LLC	Classroom Supplies	3/27/2018	255.80
VWR INTERNATIONAL, LLC	Classroom Supplies	3/27/2018	491.57
VWR INTERNATIONAL, LLC	Classroom Supplies	3/27/2018	142.78
VWR INTERNATIONAL, LLC	Classroom Supplies	3/27/2018	346.70
VWR INTERNATIONAL, LLC	Classroom Supplies	3/29/2018	471.89
VWR INTERNATIONAL, LLC	Classroom Supplies	3/29/2018	110.86
VWR INTERNATIONAL, LLC	Classroom Supplies	3/29/2018	183.73
VWR INTERNATIONAL, LLC	Classroom Supplies	3/29/2018	491.40
VWR INTERNATIONAL, LLC	Classroom Supplies	3/29/2018	182.14
VWR INTERNATIONAL, LLC	Classroom Supplies	3/29/2018	65.93
VWR INTERNATIONAL, LLC	Classroom Supplies	3/29/2018	34.81
VWR INTERNATIONAL, LLC	Classroom Supplies	3/29/2018	67.92
VWR INTERNATIONAL, LLC	Classroom Supplies	3/29/2018	51.40
WASTE MANAGEMENT RECYCLE AMERI WAVES	Service Contracts	3/20/2018	124.83
	Memberships	3/8/2018	75.00
WC OF TEXAS	Other Contracted Svces/Labor	3/2/2018	140.28
WC OF TEXAS	Other Contracted Svces/Labor	3/2/2018	1,117.14
WC OF TEXAS	Other Contracted Svces/Labor	3/2/2018	230.00
WC OF TEXAS	Other Contracted Svces/Labor	3/6/2018	93.52
WC OF TEXAS	Other Contracted Svces/Labor	3/6/2018	727.44
WC OF TEXAS	Other Contracted Svces/Labor	3/8/2018	10.76
WC OF TEXAS	Other Contracted Svces/Labor	3/8/2018	10.76

WC OF TEXAS	Other Contracted Svces/Labor	3/8/2018	155.88
WC OF TEXAS	Other Contracted Svces/Labor	3/8/2018	46.76
WC OF TEXAS	Other Contracted Svces/Labor	3/8/2018	520.37
WC OF TEXAS	Other Contracted Svces/Labor	3/20/2018	35.07
WC OF TEXAS	Other Contracted Svces/Labor	3/20/2018	749.00
WC OF TEXAS	Other Contracted Svces/Labor	3/20/2018	103.92
WC OF TEXAS	Other Contracted Svces/Labor	3/20/2018	17.54
WC OF TEXAS	Other Contracted Svces/Labor	3/20/2018	17.54
WC OF TEXAS	Other Contracted Svces/Labor	3/20/2018	21.51
WC OF TEXAS	Other Contracted Svces/Labor	3/20/2018	571.56
WC OF TEXAS	Other Contracted Svces/Labor	3/20/2018	10.76
WC OF TEXAS	Other Contracted Svces/Labor	3/20/2018	155.88
WC OF TEXAS	Other Contracted Svces/Labor	3/20/2018	1,091.16
WC OF TEXAS	Other Contracted Svces/Labor	3/20/2018	93.52
WC OF TEXAS	Other Contracted Svces/Labor	3/20/2018	103.92
WC OF TEXAS	Other Contracted Svces/Labor	3/20/2018	35.07
WC OF TEXAS	Other Contracted Svces/Labor	3/20/2018	421.96
WC OF TEXAS	Other Contracted Svces/Labor	3/20/2018	749.00
WC OF TEXAS	Other Contracted Svces/Labor	3/20/2018	155.88
WC OF TEXAS	Other Contracted Svces/Labor	3/20/2018	77.94
WC OF TEXAS	Other Contracted Svces/Labor	3/20/2018	103.92
WC OF TEXAS	Other Contracted Svces/Labor	3/20/2018	779.40
WC OF TEXAS	Other Contracted Svces/Labor	3/20/2018	46.76
WC OF TEXAS	Other Contracted Svces/Labor	3/22/2018	93.52
WC OF TEXAS	Other Contracted Svces/Labor	3/22/2018	727.44
WC OF TEXAS	Other Contracted Svces/Labor	3/22/2018	259.80
WC OF TEXAS	Service Contracts	3/22/2018	23.38
WC OF TEXAS	Other Contracted Svces/Labor	3/27/2018	140.28
WC OF TEXAS	Other Contracted Svces/Labor	3/27/2018	1,117.14
WELLSPRING CHRISTIAN ACADEMY	Other Contracted Svces/Labor	3/8/2018	120.00
WELSH PRODUCTS INC	Classroom Supplies	3/20/2018	94.02
WESTCREEK INDUSTRIES	Classroom Supplies	3/2/2018	392.64
WESTERN-BRW PAPER CO INC	Office Supplies	3/2/2018	53.80
WESTERN-BRW PAPER CO INC	Office Supplies	3/2/2018	161.40
WESTERN-BRW PAPER CO INC	Office Supplies	3/2/2018	134.15

WESTERN-BRW PAPER CO INC	Office Supplies	3/2/2018	26.90
WESTERN-BRW PAPER CO INC	Office Supplies	3/2/2018	134.50
WESTERN-BRW PAPER CO INC	Office Supplies	3/2/2018	269.00
WESTERN-BRW PAPER CO INC	Office Supplies	3/2/2018	672.50
WESTERN-BRW PAPER CO INC	Office Supplies	3/2/2018	22.34
WESTERN-BRW PAPER CO INC	Office Supplies	3/2/2018	53.80
WESTERN-BRW PAPER CO INC	Office Supplies	3/6/2018	33.66
WESTERN-BRW PAPER CO INC	Office Supplies	3/6/2018	26.90
WESTERN-BRW PAPER CO INC	Office Supplies	3/6/2018	107.60
WESTERN-BRW PAPER CO INC	Office Supplies	3/6/2018	34.20
WESTERN-BRW PAPER CO INC	Office Supplies	3/8/2018	53.80
WESTERN-BRW PAPER CO INC	Office Supplies	3/22/2018	30.80
WESTERN-BRW PAPER CO INC	Office Supplies	3/22/2018	161.40
WESTERN-BRW PAPER CO INC	Departmental Supplies	3/27/2018	107.60
WESTERN-BRW PAPER CO INC	Departmental Supplies	3/27/2018	134.50
WESTERN-BRW PAPER CO INC	Departmental Supplies	3/27/2018	252.60
WESTERN-BRW PAPER CO INC	Departmental Supplies	3/27/2018	(37.40)
WESTERN-BRW PAPER CO INC	Office Supplies	3/29/2018	53.80
WESTERN-BRW PAPER CO INC	Office Supplies	3/29/2018	53.80
WESTERN-BRW PAPER CO INC	Office Supplies	3/29/2018	117.30
WESTERN-BRW PAPER CO INC	Office Supplies	3/29/2018	37.40
WESTERN-BRW PAPER CO INC	Office Supplies	3/29/2018	215.20
WESTLAKE HARDWARE INC	Classroom Supplies	3/27/2018	10.65
WESTLAKE HARDWARE INC	Classroom Supplies	3/27/2018	70.15
WEX BANK - EXXONMOBIL FLEET	Vehicle Operating Expense	3/8/2018	423.60
WICHE	Clearing	3/29/2018	750.00
WILLIAM C. SPRINKLE	Guest Lecturer/Performer	3/20/2018	600.00
WILSON AWARDS	Departmental Supplies	3/20/2018	4.50
WILSON AWARDS	Departmental Supplies	3/22/2018	18.00
WILSON AWARDS	Departmental Supplies	3/22/2018	27.00
WILSON OFFICE INTERIORS LLC	Minor Furniture	3/8/2018	23,891.80
WINDSTREAM COMMUNICATIONS	Telephone-Local Service	3/22/2018	10,603.24
WINSTON T. TROTTER, III	Athletic Officials	3/27/2018	110.00
WINSTON WATER COOLER LTD	Plumbing Supplies	3/2/2018	763.86
WINSTON WATER COOLER LTD	Plumbing Supplies	3/2/2018	860.00

WINSTON WATER COOLER LTD	Plumbing Supplies	3/6/2018	6.00
WINSTON WATER COOLER LTD	Plumbing Supplies	3/27/2018	763.86
WINSTON WATER COOLER LTD	Plumbing Supplies	3/27/2018	588.00
WINSTON WATER COOLER LTD	Plumbing Supplies	3/27/2018	517.45
WOMEN'S BUSINESS COUNCIL-SOUTH	Promotional Activities	3/27/2018	2,000.00
WOMIETU A. ARISE	Clubs	3/29/2018	98.63
WOODCRAFT	Classroom Supplies	3/20/2018	257.97
YAIWAN D. GATEWOOD	Athletic Officials	3/27/2018	110.00
YAIWAN D. GATEWOOD	Athletic Officials	3/27/2018	110.00
YQUICHESSIA S. S. MCCLLOUD	Clubs	3/2/2018	64.84
ZOGOTECH	Copyrights, Royalties & Licens	3/27/2018	26,972.66
ZONES INC	Non-Inv Computer Peripherals	3/6/2018	73.69
ZONES INC	Non-Inv Computer Peripherals	3/20/2018	622.38
<hr/> Accounts Payable Total			\$ 11,814,994.86
Accounts Payable Wires			
Comptroller of Public Accounts	State Sales Tax		\$ 1,869.86
Internal Revenue Service	IT Supplies		3,583.00
Tristar	Workman's Compensation		16,599.23
Bond Payments			-
<hr/> Accounts Payable Wires Total			\$ 22,052.09
DCCCD Gross Payroll			\$ 23,838,314.05
State of Texas Benefits			4,171,283.74
<hr/> Payroll Total			\$ 28,009,597.79
<hr/> Grand Total			\$ 39,846,644.74