

Alamo Community College District
Check Register - September 1, 2015 through August 31, 2016 (FY2016)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
100 Black Men of San Antonio Inc	06471	1/22/2016	1,260.00	Institutional Assoc Fees and Dues
1-2-1 Claims Incorporated	24185	9/4/2015	625.00	BEN - WCISELFINS
1-2-1 Claims Incorporated	24185	9/22/2015	25,362.30	BEN - WCISELFINS
1-2-1 Claims Incorporated	24185	10/8/2015	1,325.00	BEN - WCISELFINS
1-2-1 Claims Incorporated	24185	10/15/2015	16,442.27	BEN - WCISELFINS
1-2-1 Claims Incorporated	24185	11/10/2015	24,129.56	BEN - WCISELFINS
1-2-1 Claims Incorporated	24185	12/8/2015	22,647.61	BEN - WCISELFINS
1-2-1 Claims Incorporated	24185	1/10/2016	375.00	BEN - WCISELFINS
1-2-1 Claims Incorporated	24185	1/14/2016	16,119.03	BEN - WCISELFINS
1-2-1 Claims Incorporated	24185	2/11/2016	19,658.48	BEN - WCISELFINS
1-2-1 Claims Incorporated	24185	3/10/2016	21,661.95	BEN - WCISELFINS
1-2-1 Claims Incorporated	24185	4/14/2016	23,078.06	BEN - WCISELFINS
1-2-1 Claims Incorporated	24185	5/24/2016	29,121.96	BEN - WCISELFINS
1-2-1 Claims Incorporated	24185	6/6/2016	40,455.68	BEN - WCISELFINS
1-2-1 Claims Incorporated	24185	7/13/2016	22,145.33	BEN - WCISELFINS
1-2-1 Claims Incorporated	24185	8/5/2016	60,645.41	BEN - WCISELFINS
1952 Enterprises Inc	59222	9/10/2015	2,193.75	Contracted Services-Independent
1952 Enterprises Inc	59222	9/15/2015	145.00	Software Maintenance and Support
1952 Enterprises Inc	59222	11/19/2015	507.50	Software Maintenance and Support
1952 Enterprises Inc	59222	2/11/2016	2,570.00	Advertising Expense-Other
3M Company	07182	1/22/2016	5,353.00	Repair and Maintenance
3Play Media Inc	27367	7/28/2016	750.00	Computer Software under \$5k
4imprint	09103	9/24/2015	595.13	Printing Services
4imprint	09103	11/1/2015	231.09	Advertising Exp-Promotion Materials
4imprint	09103	11/17/2015	194.95	Printing Services
4imprint	09103	8/22/2016	1,819.95	TRVL Student Travel
A & A Sheet Metal	11910	2/5/2016	810.00	Repair and Maintenance
A M Electric LLC	15947	10/21/2015	6,560.00	Repair and Maintenance
A M Electric LLC	15947	11/6/2015	896.00	Repair and Maintenance
A M Electric LLC	15947	12/2/2015	5,360.00	Construction - Contracts Costs
A M Electric LLC	15947	12/4/2015	3,136.00	Repair and Maintenance
A M Electric LLC	15947	4/15/2016	4,408.00	Repair and Maintenance
A M Electric LLC	15947	6/1/2016	5,688.00	Repair and Maintenance
A M Electric LLC	15947	6/2/2016	20,104.00	Mechanical /Elec/Plumbing
A M Electric LLC	15947	7/13/2016	15,080.00	Mechanical /Elec/Plumbing
A M Electric LLC	15947	7/27/2016	18,000.00	Mechanical /Elec/Plumbing
A M Electric LLC	15947	8/8/2016	3,642.00	Mechanical /Elec/Plumbing
A M Electric LLC	15947	8/19/2016	2,074.27	Mechanical /Elec/Plumbing
A M Leonard Incorporated	02486	8/4/2016	513.14	Tools, Equip and Furniture under 1K
AAA Time Saver Services	39633	9/10/2015	1,500.00	Repair and Maintenance
AALCO Manufacturing Company	22203	11/24/2015	2,600.00	Repair and Maintenance
AALCO Manufacturing Company	22203	7/18/2016	3,317.80	Mechanical /Elec/Plumbing
Ab Student Services	02519	11/24/2015	4,791.60	Student Graduation Expense
Ab Student Services	02519	4/7/2016	10,077.50	Student Graduation Expense
Ab Student Services	02519	5/5/2016	6,655.00	Student Graduation Expense
Ab Student Services	02519	5/26/2016	4,456.21	Student Graduation Expense
Ab Student Services	02519	5/31/2016	70.67	Clearing - Check Reissuance
Abbott	80846	1/7/2016	1,050.00	Independent Contractor
ABC-CLIO Incorporated	02530	4/29/2016	1,348.00	LIBR Electronic Resources
Abrams	15898	2/2/2016	440.66	Travel Advances
Abrams	15898	3/10/2016	4.07	TRVL USA Emp Lodging Out Of Town
Abrams	15898	7/18/2016	24.84	TRVL USA Emp Miles Parking In-Town
Academy Advisory Corporate Council Inc	07698	1/29/2016	500.00	Agency Deposits Held For Students
Access Intelligence LLC	05912	10/2/2015	375.00	Employee Professional Development

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AccessData Group Inc	26821	8/11/2016	2,500.00	Computer Software under \$5k
Accreditation Review Council on Education	02554	2/26/2016	2,000.00	Institutional Assoc Fees and Dues
Ace Mart Restaurant Supply	02564	10/16/2015	67.80	Lab Supplies and Materials
Ace Mart Restaurant Supply	02564	10/26/2015	2,315.65	Furniture and Equipment 1K to 5K
Ace Mart Restaurant Supply	02564	12/11/2015	5,862.32	Furniture and Equip over 5K - 5 YRS
Acevedo	17500	11/17/2015	27.60	TRVL USA Emp Miles Parking In-Town
Acevedo	17500	1/14/2016	1,038.00	Employee Professional Development
Acevedo	17500	2/2/2016	440.66	Travel Advances
Acevedo	17500	3/29/2016	312.56	TRVL USA Emp Lodging Out Of Town
Acevedo	17500	5/24/2016	1,162.00	Employee Professional Development
Acevedo	17500	6/20/2016	39.42	TRVL USA Emp Miles Parking In-Town
Acevedo	17500	7/18/2016	31.32	TRVL USA Emp Miles Parking In-Town
AchieveGlobal	22844	8/18/2016	420.15	Instructional Supplies
AchieveGlobal	22844	8/25/2016	274.17	Instructional Supplies
Achieving the Dream Inc	38901	1/22/2016	950.00	Employee Professional Development
Achieving the Dream Inc	38901	6/9/2016	10,000.00	Institutional Assoc Fees and Dues
ACL Services Limited	17017	7/13/2016	3,730.00	Computer Software under \$5k
ACL Services Limited	17017	8/5/2016	1,026.00	Software Maintenance and Support
Acosta	26974	9/1/2015	57.50	TRVL USA Emp Miles Parking In-Town
Acosta	26974	9/29/2015	42.55	TRVL USA Emp Miles Parking In-Town
Acosta	26974	10/8/2015	155.15	TRVL USA Emp Miles Parking In-Town
Acosta	26974	11/24/2015	96.60	TRVL USA Emp Miles Parking In-Town
Acosta	26974	12/1/2015	207.38	TRVL USA Emp Miles Parking In-Town
Acosta	26974	1/14/2016	29.90	TRVL USA Emp Miles Parking In-Town
Acosta	26974	1/21/2016	99.52	TRVL USA Emp Meals Out Of Town
Acosta	26974	1/24/2016	41.23	TRVL USA Emp Travel Other
Acosta	26974	2/18/2016	58.86	TRVL USA Emp Miles Parking In-Town
Acosta	26974	4/3/2016	85.32	TRVL USA Emp Miles Parking In-Town
Acosta	26974	5/3/2016	83.16	TRVL USA Emp Miles Parking In-Town
Acovio	10212	11/10/2015	102.35	TRVL USA Emp Miles Parking In-Town
Acovio	10212	5/17/2016	48.01	TRVL USA Emp Miles Parking In-Town
ACPHA Inc	37291	12/11/2015	600.00	Institutional Assoc Fees and Dues
ACT-AFAS	85067	4/8/2016	316.25	CE Student Tuit+Fees+Ins+Pkg+Test
ACT-AFAS	85067	4/21/2016	130.50	CE Student Tuit+Fees+Ins+Pkg+Test
ACT-AFAS	85067	5/6/2016	272.00	CE Student Tuit+Fees+Ins+Pkg+Test
ACT-AFAS	85067	5/20/2016	172.50	CE Student Tuit+Fees+Ins+Pkg+Test
Actiontec Electronics Inc	35417	8/4/2016	1,099.00	Furniture and Equipment 1K to 5K
Active Learning Abroad LLC	13740	5/6/2016	40,875.00	TRVL Student Travel
Acton	74789	11/10/2015	281.75	TRVL USA Emp Miles Parking In-Town
Acton	74789	12/17/2015	145.00	TRVL USA Emp Meals Out Of Town
Acton	74789	1/28/2016	126.50	TRVL USA Emp Travel Other
Acton	74789	4/5/2016	821.10	TRVL USA Emp Miles Parking In-Town
Acton	74789	4/12/2016	135.62	TRVL USA Emp Miles Parking Out-Town
Acton	74789	7/6/2016	424.98	TRVL USA Emp Miles Parking In-Town
Acton	74789	8/1/2016	227.34	TRVL USA Emp Miles Parking In-Town
Acton	74789	8/26/2016	557.92	TRVL USA Emp Transportation
Acumed Medical Ltd	03784	5/27/2016	2,075.00	Lab Supplies and Materials
Ad Astra Schedule	17276	10/8/2015	19,000.00	Software Maintenance and Support
Ad Astra Schedule	17276	8/24/2016	20,000.00	Software Maintenance and Support
Adames	06593	12/8/2015	18.64	TRVL USA Emp Miles Parking In-Town
Adames	06593	12/17/2015	357.65	TRVL USA Emp Miles Parking In-Town
Adames	06593	1/14/2016	106.96	TRVL USA Emp Miles Parking Out-Town
Adames	06593	2/25/2016	17.28	TRVL USA Emp Miles Parking In-Town
Adames	06593	2/28/2016	17.28	TRVL USA Emp Miles Parking In-Town

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Adames	06593	5/8/2016	17.28	TRVL USA Emp Miles Parking In-Town
Adames	06593	5/24/2016	99.36	TRVL USA Emp Miles Parking In-Town
Adams	29673	5/19/2016	2,750.00	Employee Professional Development
Adrian	33248	11/12/2015	14.55	TRVL USA Emp Miles Parking In-Town
Adrian	33248	3/1/2016	1,701.34	Travel Advances
Adrian	33248	4/3/2016	408.83	TRVL USA Emp Lodging Out Of Town
Adrian	67541	6/27/2016	1,500.00	Independent Contractor
Advanced Technologies Consultants Incorporated	02612	10/27/2015	1,000.00	Software Maintenance and Support
Advanced Technologies Consultants Incorporated	02612	12/17/2015	432.00	Lab Supplies and Materials
Advanced Technologies Consultants Incorporated	02612	7/27/2016	25,790.00	Furniture and Equip over 5K - 10 YR
Advanced Technologies Consultants Incorporated	02612	8/10/2016	23,188.00	Computer Software over \$5k
Advanced Technologies Consultants Incorporated	02612	8/22/2016	9,500.00	Repair and Maintenance
Advanced Technologies Consultants Incorporated	02612	8/25/2016	12,062.00	Tools, Equip and Furniture under 1K
AEHS Incorporated	10751	9/27/2015	3,701.50	Contracted Services-Independent
AEHS Incorporated	10751	10/8/2015	522.50	Contracted Services-Independent
AEHS Incorporated	10751	10/27/2015	1,923.75	Contracted Services-Independent
AEHS Incorporated	10751	12/8/2015	3,201.50	Contracted Services-Independent
AEHS Incorporated	10751	1/14/2016	2,855.00	Contracted Services-Independent
AEHS Incorporated	10751	2/4/2016	4,890.00	Contracted Services-Independent
AEHS Incorporated	10751	3/24/2016	3,189.50	Contracted Services-Independent
AEHS Incorporated	10751	4/5/2016	2,090.25	Contracted Services-Independent
AEHS Incorporated	10751	4/14/2016	2,560.00	Contracted Services-Independent
AEHS Incorporated	10751	5/10/2016	1,300.00	Contracted Services-Independent
AEHS Incorporated	10751	5/17/2016	740.00	Contracted Services-Independent
AEHS Incorporated	10751	7/20/2016	3,100.00	Contracted Services-Independent
AFLAC	01005	10/2/2015	411.16	PR - Cancer-American Family
AFLAC	01005	10/30/2015	411.16	PR - Cancer-American Family
AFLAC	01005	12/2/2015	411.16	PR - Cancer-American Family
AFLAC	01005	12/17/2015	411.16	PR - Cancer-American Family
AFLAC	01005	1/29/2016	411.16	PR - Cancer-American Family
AFLAC	01005	2/29/2016	411.16	PR - Cancer-American Family
AFLAC	01005	4/1/2016	411.16	PR - Cancer-American Family
AFLAC	01005	4/29/2016	379.56	PR - Cancer-American Family
AFLAC	01005	6/1/2016	379.56	PR - Cancer-American Family
AFLAC	01005	6/30/2016	379.56	PR - Cancer-American Family
AFLAC	01005	7/28/2016	379.56	PR - Cancer-American Family
AFLAC	01005	8/31/2016	379.56	PR - Cancer-American Family
AG Distributors and Supplies Corporation	83754	9/11/2015	959.39	Lab Supplies and Materials
Aguilar	10519	12/15/2015	34.00	TRVL USA Emp Miles Parking In-Town
Aguilar	27425	12/17/2015	70.00	Student Prizes, Awards, Attendance
Aguilar	33217	12/17/2015	50.00	Student Prizes, Awards, Attendance
Aguilar	10519	12/17/2015	2,200.00	Employee Professional Development
Aguilar	11863	2/2/2016	1,254.55	TRVL USA Emp Lodging Out Of Town
Aguilar	11863	2/23/2016	179.60	TRVL USA Emp Lodging Out Of Town
Aguilar	10519	3/6/2016	19.44	TRVL USA Emp Miles Parking In-Town
Aguilar	11863	4/7/2016	148.59	TRVL USA Emp Lodging Out Of Town
Aguilar	34204	4/7/2016	150.00	TRVL USA Emp Miles Parking Out-Town
Aguilar	64968	4/10/2016	30.24	TRVL USA Emp Miles Parking In-Town
Aguilar	64968	5/8/2016	30.24	TRVL USA Emp Miles Parking In-Town
Aguilar	10519	5/17/2016	12.95	TRVL USA Emp Miles Parking In-Town
Aguilar	27425	5/27/2016	36.00	Student Prizes, Awards, Attendance
Aguilar	33217	5/27/2016	40.00	Student Prizes, Awards, Attendance
Aguilar	64968	6/13/2016	207.00	Travel Advances
Aguilar	34311	7/7/2016	185.53	TRVL USA Emp Meals Out Of Town

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Aguilar	33217	7/28/2016	76.50	Student Prizes, Awards, Attendance
Aguilar	64968	8/1/2016	36.33	TRVL USA Emp Meals Out Of Town
Aguilar Alvarado	59618	7/13/2016	932.00	Student Prizes, Awards, Attendance
Aguilar Alvarado	59618	8/31/2016	2,068.00	Student Prizes, Awards, Attendance
Aguilar-Villarreal	10602	11/29/2015	135.50	TRVL USA Emp Meals Out Of Town
Aguilar-Villarreal	10602	3/22/2016	104.22	TRVL USA Emp Miles Parking In-Town
Aguilar-Villarreal	10602	5/12/2016	34.56	TRVL USA Emp Miles Parking In-Town
Aguilar-Villarreal	10602	6/13/2016	75.06	TRVL USA Emp Miles Parking In-Town
Aguilar-Villarreal	10602	7/6/2016	25.92	TRVL USA Emp Miles Parking In-Town
Aguilar-Villarreal	10602	8/1/2016	378.00	Employee Professional Development
Aguilar-Villarreal	10602	8/11/2016	205.00	TRVL USA Emp Miles Parking Out-Town
Aguilar-Villarreal	10602	8/17/2016	60.48	TRVL USA Emp Miles Parking In-Town
Aguillon & Associates LLC	89277	10/30/2015	5,160.00	Contracted Services-Independent
Aguinaga	22085	11/12/2015	951.53	TRVL USA Emp Lodging Out Of Town
Aguinaga	22085	3/31/2016	1,031.25	Travel Advances
Aguinaga	22085	5/17/2016	451.95	TRVL USA Emp Lodging Out Of Town
Aguinaga	22085	6/29/2016	50.00	TRVL USA Emp Miles Parking In-Town
Aguinaga	22085	7/21/2016	1,095.42	TRVL USA Emp Lodging Out Of Town
Aguirre	27371	11/24/2015	123.34	TRVL USA Emp Miles Parking In-Town
Aguirre	27371	1/7/2016	109.02	TRVL USA Emp Miles Parking In-Town
Aguirre	49599	2/18/2016	18.90	TRVL USA Emp Miles Parking In-Town
Aguirre	49599	3/3/2016	162.73	TRVL USA Emp Miles Parking In-Town
Aguirre	36207	3/10/2016	44.06	TRVL USA Emp Miles Parking In-Town
Aguirre	49599	3/24/2016	29.70	TRVL USA Emp Miles Parking In-Town
Aguirre	36207	4/7/2016	1,468.80	Employee Professional Development
Aguirre	16560	4/14/2016	867.65	Travel Advances
Aguirre	36207	4/26/2016	32.25	TRVL USA Emp Miles Parking In-Town
Aguirre	16560	5/17/2016	27.35	TRVL USA Emp Lodging Out Of Town
Aguirre	36207	6/20/2016	37.91	TRVL USA Emp Miles Parking In-Town
Aguirre	36207	7/18/2016	767.49	Employee Professional Development
Ahead	02639	5/27/2016	970.00	Employee Professional Development
Ahlas	78154	9/29/2015	332.25	Travel Advances
Ahlas	78154	11/23/2015	811.50	Travel Advances
Ahlas	78154	3/10/2016	43.00	TRVL USA Emp Miles Parking Out-Town
Ahmad	62606	9/24/2015	343.00	TRVL USA Emp Miles Parking Out-Town
Ahmad	62606	9/29/2015	313.50	Travel Advances
Ahmad	62606	10/22/2015	236.90	TRVL USA Emp Lodging Out Of Town
Aimia Proprietary Loyalty US Inc	65637	2/21/2016	1,445.00	Employee Professional Development
Aimia Proprietary Loyalty US Inc	65637	4/17/2016	99.00	Employee Professional Development
Air Conditioning Contractors of America	25188	7/14/2016	450.00	Employee Professional Development
Aircraft Accessories of Oklahoma Inc	58142	9/25/2015	1,499.14	Tools, Equip and Furniture under 1K
Aircraft Spruce & Specialty Company	02655	1/8/2016	665.50	Lab Supplies and Materials
Aircraft Spruce & Specialty Company	02655	2/12/2016	2,089.19	Tools, Equip and Furniture under 1K
Airgas Inc	02661	9/3/2015	2,257.08	Lab Supplies and Materials
Airgas Inc	02661	10/6/2015	127.65	Lab Supplies and Materials
Airgas Inc	02661	10/25/2015	1,142.17	Lab Supplies and Materials
Airgas Inc	02661	11/24/2015	10,051.11	Lab Supplies and Materials
Airgas Inc	02661	12/3/2015	16.05	Lab Supplies and Materials
Airgas Inc	02661	12/8/2015	1,016.88	Lab Supplies and Materials
Airgas Inc	02661	12/10/2015	211.39	Lab Supplies and Materials
Airgas Inc	02661	12/13/2015	3,019.74	Lab Supplies and Materials
Airgas Inc	02661	12/15/2015	389.20	Lab Supplies and Materials
Airgas Inc	02661	12/17/2015	595.17	Accounts Payable Chargebacks
Airgas Inc	02661	12/18/2015	5,159.00	Lab Supplies and Materials

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Airgas Inc	02661	1/7/2016	16.60	Lab Supplies and Materials
Airgas Inc	02661	1/14/2016	257.38	Repair and Maintenance
Airgas Inc	02661	1/19/2016	246.20	Accounts Payable Chargebacks
Airgas Inc	02661	1/26/2016	149.63	Accounts Payable Chargebacks
Airgas Inc	02661	2/2/2016	632.55	Lab Supplies and Materials
Airgas Inc	02661	2/9/2016	541.93	Lab Supplies and Materials
Airgas Inc	02661	2/18/2016	1,109.62	Lab Supplies and Materials
Airgas Inc	02661	2/21/2016	111.09	Repair and Maintenance
Airgas Inc	02661	2/23/2016	16.60	Lab Supplies and Materials
Airgas Inc	02661	3/3/2016	803.08	Lab Supplies and Materials
Airgas Inc	02661	3/8/2016	94.41	Lab Supplies and Materials
Airgas Inc	02661	3/10/2016	1,691.72	Tools, Equip and Furniture under 1K
Airgas Inc	02661	3/11/2016	30,099.05	Other Tech Equipment over 5K
Airgas Inc	02661	3/22/2016	2,005.92	Tools, Equip and Furniture under 1K
Airgas Inc	02661	3/24/2016	2,751.73	Accounts Payable Chargebacks
Airgas Inc	02661	4/5/2016	48.01	Repair and Maintenance
Airgas Inc	02661	4/7/2016	173.55	Lab Supplies and Materials
Airgas Inc	02661	4/19/2016	38.37	Tools, Equip and Furniture under 1K
Airgas Inc	02661	4/21/2016	221.69	Repair and Maintenance
Airgas Inc	02661	5/5/2016	241.03	Instructional Supplies
Airgas Inc	02661	5/10/2016	265.66	Rental Of Equipment Expense
Airgas Inc	02661	5/12/2016	16.05	Lab Supplies and Materials
Airgas Inc	02661	5/19/2016	419.36	Lab Supplies and Materials
Airgas Inc	02661	5/24/2016	428.59	Lab Supplies and Materials
Airgas Inc	02661	5/26/2016	78.64	Lab Supplies and Materials
Airgas Inc	02661	5/31/2016	425.28	Accounts Payable Chargebacks
Airgas Inc	02661	6/6/2016	193.50	Lab Supplies and Materials
Airgas Inc	02661	6/8/2016	16.60	Lab Supplies and Materials
Airgas Inc	02661	6/13/2016	16.20	Lab Supplies and Materials
Airgas Inc	02661	6/27/2016	44.02	Lab Supplies and Materials
Airgas Inc	02661	7/11/2016	16.05	Lab Supplies and Materials
Airgas Inc	02661	7/20/2016	368.26	Lab Supplies and Materials
Airgas Inc	02661	7/21/2016	3,718.62	Lab Supplies and Materials
Airgas Inc	02661	8/5/2016	134.16	Repair and Maintenance
Airgas Inc	02661	8/19/2016	3,205.80	Furniture and Equipment 1K to 5K
Airgas Inc	02661	8/22/2016	568.61	Lab Supplies and Materials
Airgas Inc	02661	8/24/2016	85.87	Lab Supplies and Materials
Airgas Inc	02661	8/31/2016	908.07	Lab Supplies and Materials
Airgas Inc	02661	8/31/2016	32.94	Lab Supplies and Materials
Akins	12610	9/17/2015	2,200.00	Employee Professional Development
Akins	12610	11/24/2015	228.00	Travel Advances
Akins	12610	2/4/2016	199.80	TRVL USA Emp Miles Parking Out-Town
Akins	12610	5/10/2016	97.96	TRVL USA Emp Miles Parking In-Town
Akins	12610	6/6/2016	59.29	TRVL USA Emp Miles Parking In-Town
Akins	12610	7/11/2016	37.53	TRVL USA Emp Miles Parking In-Town
Akins	12610	8/1/2016	85.10	TRVL USA Emp Miles Parking Out-Town
Akins	12610	8/11/2016	109.08	TRVL USA Emp Miles Parking Out-Town
Aladdin Cleaning & Restoration	12712	10/9/2015	1,650.00	Repair and Maintenance
Aladdin Cleaning & Restoration	12712	11/13/2015	1,750.50	Repair and Maintenance
Aladdin Cleaning & Restoration	12712	1/8/2016	3,695.45	Repair and Maintenance
Alamo AFA Aerospace Education Foundation	11942	2/12/2016	1,000.00	Agency Deposits Held For Students
Alamo Architects Incorporated	02672	9/2/2015	3,790.00	Independent Contractor
Alamo Architects Incorporated	02672	1/7/2016	11,192.00	Independent Contractor
Alamo Architects Incorporated	02672	3/3/2016	8,668.10	Independent Contractor

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Alamo Architects Incorporated	02672	4/28/2016	109,671.12	Independent Contractor
Alamo Architects Incorporated	02672	6/22/2016	61,212.99	Independent Contractor
Alamo Architects Incorporated	02672	7/25/2016	92,720.00	Construction - Architect Fees
Alamo Architects Incorporated	02672	7/27/2016	32,570.00	Independent Contractor
Alamo Architects Incorporated	02672	8/15/2016	15,640.00	Construction - Architect Fees
Alamo Architects Incorporated	02672	8/25/2016	4,860.00	Construction - Architect Fees
Alamo Area Academies Incorporated	57409	3/24/2016	100.00	Institutional Assoc Fees and Dues
Alamo Area Council of Governments	02673	9/25/2015	250.00	Employee Professional Development
Alamo Area Council of Governments	02673	1/7/2016	600.00	Institutional Assoc Fees and Dues
Alamo City Black Chamber of Commerce	02676	1/15/2016	5,000.00	Promotional Events - Tables
Alamo City Party Rents Incorporated	02677	5/6/2016	630.00	Rental Of Equipment Expense
Alamo City Sports Officials	91358	12/2/2015	530.00	Independent Contractor
Alamo City Sports Officials	91358	12/17/2015	240.00	Contracted Services-Independent
Alamo City Sports Officials	91358	4/1/2016	500.00	Independent Contractor
Alamo City Sports Officials	91358	4/8/2016	120.00	Contracted Services-Independent
Alamo Community College District Foundati	00820	9/1/2015	6,902.33	PR - United Way
Alamo Community College District Foundati	00820	9/24/2015	1,795.00	Gift Revenue - Cash
Alamo Community College District Foundati	00820	9/29/2015	7,316.97	PR - United Way
Alamo Community College District Foundati	00820	10/15/2015	24,048.33	Gift Revenue - Cash
Alamo Community College District Foundati	00820	11/1/2015	7,286.98	PR - United Way
Alamo Community College District Foundati	00820	11/5/2015	2,500.00	Promotional Events - Tables
Alamo Community College District Foundati	00820	11/19/2015	383.33	Gift Revenue - Cash
Alamo Community College District Foundati	00820	12/1/2015	27,260.88	Scholarship Disbursements
Alamo Community College District Foundati	00820	12/10/2015	600.00	Promotional Events - Tables
Alamo Community College District Foundati	00820	12/17/2015	9,956.41	PR - United Way
Alamo Community College District Foundati	00820	12/18/2015	12,480.00	Gift Revenue - Cash
Alamo Community College District Foundati	00820	1/10/2016	4,200.00	Gift Revenue - Cash
Alamo Community College District Foundati	00820	1/28/2016	4,897.46	PR - United Way
Alamo Community College District Foundati	00820	2/28/2016	4,177.03	PR - United Way
Alamo Community College District Foundati	00820	3/8/2016	41,000.00	Scholarship Disbursements
Alamo Community College District Foundati	00820	3/10/2016	2,490.00	Gift Revenue - Cash
Alamo Community College District Foundati	00820	3/31/2016	4,085.38	PR - United Way
Alamo Community College District Foundati	00820	4/14/2016	16,570.66	Scholarship Disbursements
Alamo Community College District Foundati	00820	4/19/2016	5,825.00	Gift Revenue - Cash
Alamo Community College District Foundati	00820	4/28/2016	238.31	PR - ACCD Foundation
Alamo Community College District Foundati	00820	5/8/2016	3,795.00	Gift Revenue - Cash
Alamo Community College District Foundati	00820	5/19/2016	23,425.16	NegExp-Ticket Sales + Fund Raising
Alamo Community College District Foundati	00820	5/31/2016	238.32	PR - ACCD Foundation
Alamo Community College District Foundati	00820	6/8/2016	100,000.00	GRNT Passthru To Other Entity
Alamo Community College District Foundati	00820	6/29/2016	13,559.58	Gift Revenue - Cash
Alamo Community College District Foundati	00820	8/11/2016	218.01	Institutional Assoc Fees and Dues
Alamo Community College District Foundati	00820	8/19/2016	144.20	Postage Charges
Alamo Height Independent School District	02685	7/14/2016	5,400.00	Contracted ISD Adjunct Faculty Fall
Alamo Height Independent School District	02685	8/18/2016	1,800.00	Contracted ISD Adjunct Faculty Sprg
Alamo Lot Maintenance Ltd LLP	24423	10/16/2015	760.00	Repair and Maintenance
Alamo Lot Maintenance Ltd LLP	24423	11/5/2015	1,780.00	Repair and Maintenance
Alamo Lot Maintenance Ltd LLP	24423	12/8/2015	1,020.00	Repair and Maintenance
Alamo Lot Maintenance Ltd LLP	24423	1/19/2016	1,020.00	Repair and Maintenance
Alamo Lot Maintenance Ltd LLP	24423	2/4/2016	1,020.00	Repair and Maintenance
Alamo Lot Maintenance Ltd LLP	24423	3/10/2016	1,020.00	Repair and Maintenance
Alamo Lot Maintenance Ltd LLP	24423	4/7/2016	1,020.00	Repair and Maintenance
Alamo Lot Maintenance Ltd LLP	24423	4/12/2016	520.00	Pavement and Grounds
Alamo Lot Maintenance Ltd LLP	24423	5/5/2016	1,020.00	Repair and Maintenance
Alamo Lot Maintenance Ltd LLP	24423	6/6/2016	260.00	Pavement and Grounds

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Alamo Lot Maintenance Ltd LLP	24423	6/13/2016	760.00	Repair and Maintenance
Alamo Lot Maintenance Ltd LLP	24423	7/18/2016	1,020.00	Repair and Maintenance
Alamo Lot Maintenance Ltd LLP	24423	8/5/2016	1,020.00	Repair and Maintenance
Alamo Music Center	02689	9/15/2015	3,048.00	Furniture and Equipment 1K to 5K
Alamo Music Center	02689	11/20/2015	1,183.00	Furniture and Equipment 1K to 5K
Alamo Music Center	02689	5/27/2016	268.00	Instructional Supplies
Alamo Music Center	02689	7/28/2016	38.00	Instructional Supplies
Alamo Public Telecommunications Council	30755	6/16/2016	2,500.00	Promotional Events - Tables
Alamo Regional Academy Of	02694	3/24/2016	300.00	Advertising Expense-Print Media
Alamo Tai Chi Chih	90552	10/21/2015	700.00	Contracted Performances + Lectures
Alamo Tai Chi Chih	90552	11/6/2015	700.00	Contracted Performances + Lectures
Alamo Tint	24165	3/24/2016	175.00	Repair and Maintenance
Alamo Tint	24165	8/25/2016	2,625.00	Structural Maintenance
Alamo Urban Enterprises LLC	83758	9/15/2015	348.72	Advertising Exp-Promotion Materials
Alamo Urban Enterprises LLC	83758	8/22/2016	3,650.00	Advertising Exp-Promotion Materials
Alamo Welding & Boiler Works Inc	02700	9/25/2015	6,750.00	Repair and Maintenance
Alamo Welding & Boiler Works Inc	02700	10/30/2015	4,675.00	Repair and Maintenance
Alamo Welding & Boiler Works Inc	02700	11/13/2015	4,675.00	Repair and Maintenance
Alamo Welding & Boiler Works Inc	02700	12/17/2015	5,575.00	Mechanical /Elec/Plumbing
Alamo Welding & Boiler Works Inc	02700	1/8/2016	3,595.45	Repair and Maintenance
Alamo Welding & Boiler Works Inc	02700	4/15/2016	907.50	Repair and Maintenance
Alanis	27575	3/11/2016	25.00	Clearing - Check Reissuance
Alaniz	10188	2/16/2016	200.00	TRVL USA Emp Meals Out Of Town
Alaniz	10188	5/31/2016	4,565.92	Travel Advances
Alaniz	10188	6/13/2016	255.00	TRVL USA Emp Meals Out Of Town
Alaniz	10188	7/11/2016	107.51	TRVL USA Emp Lodging Out Of Town
Alba	22133	11/5/2015	16.00	TRVL USA Emp Miles Parking In-Town
Alba	22133	6/13/2016	197.08	TRVL USA Emp Meals Out Of Town
Alba	32946	7/18/2016	140.50	TRVL USA Emp Meals Out Of Town
Alba	22133	8/11/2016	431.18	TRVL USA Emp Miles Parking In-Town
Alcala	77731	9/29/2015	313.50	Travel Advances
Alcala	77731	10/15/2015	79.10	TRVL USA Emp Lodging Out Of Town
Alcala	22617	6/8/2016	504.00	Employee Professional Development
Alcatel USA Marketing Incorporated	23108	9/1/2015	56,806.13	Professional Fees - Other
Alcatel USA Marketing Incorporated	23108	9/3/2015	2,592.00	Software Maintenance and Support
Alcatel USA Marketing Incorporated	23108	9/4/2015	77,040.00	Computer Equipment 1K to 5K
Alcatel USA Marketing Incorporated	23108	10/11/2015	83,875.67	Software Maintenance and Support
Alcatel USA Marketing Incorporated	23108	10/15/2015	1,475.00	Computer Equipment under 1K
Alcatel USA Marketing Incorporated	23108	10/27/2015	26,957.68	Software Maintenance and Support
Alcatel USA Marketing Incorporated	23108	12/17/2015	94,542.50	Other Tech Equipment over 5K
Alcatel-Lucent Enterprise USA Inc	31105	9/4/2015	7,393.00	Computer Equipment 1K to 5K
Alcatel-Lucent Enterprise USA Inc	31105	9/4/2015	25,256.00	Computer Software over \$5k
Alcatel-Lucent Enterprise USA Inc	31105	5/10/2016	517.00	Computer Equipment under 1K
Alcatel-Lucent Enterprise USA Inc	31105	5/24/2016	2,700.00	Computer Software over \$5k
Alcatel-Lucent Enterprise USA Inc	31105	8/18/2016	17,059.50	Computer Equipment under 1K
Alcatel-Lucent Enterprise USA Inc	31105	8/19/2016	119,905.50	Computers over 5K
Alcatel-Lucent Enterprise USA Inc	31105	8/29/2016	23,735.00	Other Tech Equipment over 5K
Alcatel-Lucent Enterprise USA Inc	31105	8/31/2016	1,295.00	Computer Equipment under 1K
Alcorta	56817	4/7/2016	34.40	TRVL USA Emp Miles Parking In-Town
Aldana-Ramirez	10059	10/1/2015	144.92	TRVL USA Emp Miles Parking Out-Town
Aldana-Ramirez	10059	12/17/2015	120.40	TRVL USA Emp Meals Out Of Town
Aldana-Ramirez	10059	3/10/2016	69.40	TRVL USA Emp Meals Out Of Town
Aldana-Ramirez	10059	4/19/2016	102.00	TRVL USA Emp Meals Out Of Town
Aldana-Ramirez	10059	4/21/2016	102.00	TRVL USA Emp Meals Out Of Town

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Aldana-Ramirez	10059	6/27/2016	153.00	TRVL USA Emp Meals Out Of Town
Aldape	19158	6/16/2016	35.00	Student Prizes, Awards, Attendance
Alderete	76249	5/27/2016	9.08	TRVL USA Emp Miles Parking In-Town
Alderete	76249	8/4/2016	38.81	TRVL USA Emp Miles Parking In-Town
Alejos	34823	12/17/2015	480.00	Employee Professional Development
Aleman	99038	12/17/2015	95.00	Student Prizes, Awards, Attendance
Aleman	93495	12/17/2015	30.00	Student Prizes, Awards, Attendance
Aleman	93495	6/9/2016	25.00	Student Prizes, Awards, Attendance
Aleman	99038	6/16/2016	155.00	Student Prizes, Awards, Attendance
Aleman	31065	6/30/2016	400.00	Other Miscellaneous Costs
ALEO Environmental Enterprises Inc	37969	9/1/2015	3,560.00	Repair and Maintenance
ALEO Environmental Enterprises Inc	37969	10/22/2015	7,149.50	Construction - Other Fees
ALEO Environmental Enterprises Inc	37969	2/2/2016	1,560.00	Construction - Other Fees
ALEO Environmental Enterprises Inc	37969	3/10/2016	1,787.50	Construction - Other Fees
ALEO Environmental Enterprises Inc	37969	6/13/2016	1,022.50	Independent Contractor
Alexander Street Press Llc	02713	2/4/2016	10,380.24	LIBR Electronic Resources
Alfaro	22470	12/17/2015	2,200.00	Employee Professional Development
Alfaro	22470	5/17/2016	153.00	Travel Advances
Alice Dendinger Alliance Group	03782	1/15/2016	3,447.23	Independent Contractor
Alice Dendinger Alliance Group	03782	2/25/2016	1,185.00	Instructional Supplies
Alice Dendinger Alliance Group	03782	8/3/2016	3,792.00	Instructional Supplies
Alice Dendinger Alliance Group	03782	8/8/2016	4,000.00	Instructional Supplies
All About Entertainment Inc	05897	11/5/2015	4,012.50	Rental Of Equipment Expense
All-American Publishing LLC	38365	8/18/2016	860.00	Advertising Expense-Print Media
Allen	83355	9/29/2015	52.90	TRVL USA Emp Miles Parking In-Town
Allen	12633	10/6/2015	155.20	Travel Advances
Allen	83355	10/8/2015	105.80	TRVL USA Emp Miles Parking In-Town
Allen	12633	11/3/2015	6.55	TRVL USA Emp Miles Parking Out-Town
Allen	12633	11/8/2015	155.20	TRVL USA Emp Miles Parking In-Town
Allen	83355	11/29/2015	152.95	TRVL USA Emp Miles Parking In-Town
Allen	12633	12/10/2015	32.32	TRVL USA Emp Miles Parking In-Town
Allen	83355	12/15/2015	156.98	TRVL USA Emp Miles Parking In-Town
Allen	83355	2/16/2016	103.14	TRVL USA Emp Miles Parking In-Town
Allen	83355	4/5/2016	252.72	TRVL USA Emp Miles Parking In-Town
Allen	83355	4/21/2016	239.76	TRVL USA Emp Miles Parking In-Town
Allen	83355	5/31/2016	362.60	TRVL USA Emp Miles Parking In-Town
Allen	83355	8/26/2016	370.44	TRVL USA Emp Miles Parking In-Town
Allen	83355	8/29/2016	272.16	TRVL USA Emp Miles Parking In-Town
Allen & Allen Company	02724	10/9/2015	1,450.16	Repair and Maintenance
Allen & Allen Company	02724	7/7/2016	4,612.80	Repair and Maintenance
Allen Medical Systems Inc	07052	3/11/2016	7,102.00	Furniture and Equip over 5K - 7 YRS
Allen-Martin	10138	7/14/2016	111.73	TRVL USA Emp Travel Other
Allen-Martin	10138	8/11/2016	6.43	TRVL USA Emp Meals Out Of Town
Alliance of HSI Educators	89274	10/21/2015	990.00	Employee Professional Development
Allied Advertising Agency Incorporated	02728	1/29/2016	711.62	Advertising Exp-Promotion Materials
Allied Advertising Agency Incorporated	02728	2/5/2016	1,291.00	Advertising Expense-Print Media
Allied Advertising Agency Incorporated	02728	4/15/2016	767.00	Advertising Expense-Print Media
Allied Fire Protection-SA, LP	83212	2/16/2016	577.00	Repair and Maintenance
Allied Fire Protection-SA, LP	83212	6/22/2016	6,800.00	Repair and Maintenance
Allied Fire Protection-SA, LP	83212	7/6/2016	600.00	Repair and Maintenance
Allied Fire Protection-SA, LP	83212	8/29/2016	2,350.00	Mechanical /Elec/Plumbing
Allison	14900	9/3/2015	12.65	TRVL USA Emp Miles Parking In-Town
Allison	14900	10/22/2015	35.65	TRVL USA Emp Miles Parking In-Town
Allison	14900	11/12/2015	21.28	TRVL USA Emp Miles Parking In-Town

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Allison	14900	2/11/2016	5.94	TRVL USA Emp Miles Parking In-Town
Allison	14900	3/31/2016	5.94	TRVL USA Emp Miles Parking In-Town
Allison	14900	4/21/2016	5.94	TRVL USA Emp Miles Parking In-Town
Allison	14900	6/6/2016	11.88	TRVL USA Emp Miles Parking In-Town
Allison	14900	8/1/2016	17.82	TRVL USA Emp Miles Parking In-Town
Almanza-Martinez	18238	12/17/2015	60.95	TRVL USA Emp Miles Parking In-Town
Almeyda Stemper	11272	2/5/2016	103.65	TRVL Non Employee
Alpha Building Corporation	23864	1/21/2016	128,619.00	Construction - Contracts Costs
Alpha Building Corporation	23864	3/3/2016	80,980.52	Construction - Contracts Costs
Alpha Building Corporation	23864	3/22/2016	19,296.00	Construction - Contracts Costs
Alpha Building Corporation	23864	4/26/2016	1,000.53	Structural Maintenance
Alpha Building Corporation	23864	4/28/2016	62,070.43	Mechanical /Elec/Plumbing
Alpha Building Corporation	23864	5/12/2016	33,637.32	Mechanical /Elec/Plumbing
Alpha Building Corporation	23864	6/6/2016	56,492.56	Mechanical /Elec/Plumbing
Alpha Building Corporation	23864	7/13/2016	58,941.80	Mechanical /Elec/Plumbing
Alpha Building Corporation	23864	8/1/2016	3,975.00	Repair and Maintenance
Alpha Building Corporation	23864	8/11/2016	11,112.74	Mechanical /Elec/Plumbing
Alpha Building Corporation	23864	8/15/2016	78,215.26	Structural Maintenance
Alpha Building Corporation	23864	8/31/2016	88,445.00	Structural Maintenance
Alphagraphics #80	02738	7/18/2016	2,233.30	Advertising Exp-Promotion Materials
Altex Electronics Ltd	02743	4/15/2016	1,422.50	Computer Equipment under 1K
Altex Electronics Ltd	02743	4/28/2016	1,708.50	Repair and Maintenance
Altex Electronics Ltd	02743	6/29/2016	17,088.30	Furniture and Equipment 1K to 5K
Alvarado	10520	9/1/2015	48.88	TRVL USA Emp Miles Parking In-Town
Alvarado	10591	10/20/2015	21.26	TRVL USA Emp Miles Parking In-Town
Alvarado	10721	12/11/2015	64.00	TRVL USA Emp Meals Out Of Town
Alvarado	10591	12/13/2015	204.00	TRVL USA Emp Meals Out Of Town
Alvarado	10591	2/18/2016	11.14	TRVL USA Emp Miles Parking In-Town
Alvarado	10520	3/1/2016	22.68	TRVL USA Emp Miles Parking In-Town
Alvarado	10591	3/11/2016	22.28	TRVL USA Emp Miles Parking In-Town
Alvarado	10591	4/5/2016	11.14	TRVL USA Emp Miles Parking In-Town
Alvarado	22128	4/29/2016	500.00	Contracted Performances + Lectures
Alvarado	10591	5/12/2016	9.51	TRVL USA Emp Miles Parking In-Town
Alvarado	07923	5/24/2016	19.12	TRVL USA Emp Miles Parking In-Town
Alvarado	10591	6/15/2016	9.51	TRVL USA Emp Miles Parking In-Town
Alvarado	10591	6/29/2016	9.51	TRVL USA Emp Miles Parking In-Town
Alvarado	10591	7/27/2016	9.86	TRVL USA Emp Miles Parking In-Town
Alvarado	10591	8/11/2016	9.51	TRVL USA Emp Miles Parking In-Town
Alvarado	97036	8/18/2016	211.68	TRVL USA Emp Miles Parking In-Town
Alvarez	10364	12/17/2015	1,158.48	Employee Professional Development
Alvarez	36864	1/26/2016	2,200.00	Employee Professional Development
Alvarez	10364	5/24/2016	1,041.52	Employee Professional Development
Alvarez	84585	7/28/2016	887.00	Student Prizes, Awards, Attendance
Alvarez	10364	8/17/2016	44.50	TRVL USA Emp Meals Out Of Town
Alvarez	84585	8/26/2016	2,113.00	Student Prizes, Awards, Attendance
Am Assn of Collegiate Registrars & Admissions Off	02507	1/15/2016	719.40	Office Supplies
Am Assn of Collegiate Registrars & Admissions Off	02507	3/11/2016	154.00	Publication Subscriptions
Am Assn of Collegiate Registrars & Admissions Off	02507	6/1/2016	1,205.00	Institutional Assoc Fees and Dues
Am Assn of Collegiate Registrars & Admissions Off	02507	6/1/2016	2,169.00	Employee Memberships and Dues
Am Assn of Collegiate Registrars & Admissions Off	02507	6/16/2016	211.00	Employee Memberships and Dues
Am Assn of Collegiate Registrars & Admissions Off	02507	8/11/2016	1,090.00	Employee Professional Development
Amaro	03331	12/17/2015	35.00	Student Prizes, Awards, Attendance
Amaro	03331	6/16/2016	115.00	Student Prizes, Awards, Attendance
Amaro	03331	7/28/2016	90.00	Student Prizes, Awards, Attendance

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Amatangelo	79968	9/25/2015	2,000.00	Contracted Services-Independent
Amatangelo	79968	10/30/2015	2,000.00	Contracted Services-Independent
Amatangelo	79968	12/11/2015	3,000.00	Contracted Services-Independent
Amatangelo	79968	1/5/2016	79.00	Office Supplies
Ambriz	29999	12/17/2015	90.00	Student Prizes, Awards, Attendance
Ambriz	29999	5/27/2016	120.00	Student Prizes, Awards, Attendance
Ambriz	29999	7/28/2016	103.50	Student Prizes, Awards, Attendance
Ambrose Video Publishing Incorporated	02747	12/11/2015	5,614.00	Lab Supplies and Materials
Amcon Controls Incorporated	02750	12/2/2015	1,100.00	Repair and Maintenance
Amcon Controls Incorporated	02750	3/4/2016	1,979.20	Repair and Maintenance
Amcon Controls Incorporated	02750	4/8/2016	244.25	Repair and Maintenance
Amcon Controls Incorporated	02750	5/6/2016	1,190.35	Repair and Maintenance
American Assoc Of University Women	02776	6/23/2016	175.00	Institutional Assoc Fees and Dues
American Association of Community Colleges	02506	11/13/2015	15,047.00	Institutional Assoc Fees and Dues
American Association of Community Colleges	02506	11/24/2015	1,380.00	Institutional Assoc Fees and Dues
American Association of Community Colleges	02506	12/11/2015	8,939.00	Institutional Assoc Fees and Dues
American Association of Hispanics in Higher Educat	10780	6/9/2016	2,150.00	Institutional Assoc Fees and Dues
American Association of State Colleges	21066	4/5/2016	5,000.00	Institutional Assoc Fees and Dues
American Association of State Colleges	21066	5/24/2016	545.00	Employee Professional Development
American Association of University Professors	02775	10/2/2015	13.58	PR - AAUP
American Association of University Professors	02775	10/30/2015	13.58	PR - AAUP
American Association of University Professors	02775	12/2/2015	13.58	PR - AAUP
American Association of University Professors	02775	12/17/2015	13.58	PR - AAUP
American Association of University Professors	02775	1/29/2016	13.58	PR - AAUP
American Association of University Professors	02775	2/29/2016	13.58	PR - AAUP
American Association of University Professors	02775	4/1/2016	13.58	PR - AAUP
American Association of University Professors	02775	4/29/2016	13.58	PR - AAUP
American Association of University Professors	02775	6/1/2016	13.58	PR - AAUP
American Association of University Professors	02775	6/30/2016	13.58	PR - AAUP
American Association of University Professors	02775	7/28/2016	13.58	PR - AAUP
American Association of University Professors	02775	8/31/2016	13.58	PR - AAUP
American Council On Education	02791	9/25/2015	3,040.00	Institutional Assoc Fees and Dues
American Council On Education	02791	8/11/2016	1,800.00	Employee Professional Development
American Counseling Association	27234	11/6/2015	168.00	Employee Memberships and Dues
American Counseling Association	27234	6/1/2016	168.00	Institutional Assoc Fees and Dues
American Critical Energy Systems Incorporated	02797	11/20/2015	5,150.00	Repair and Maintenance
American Critical Energy Systems Incorporated	02797	12/17/2015	10,952.89	Tools, Equip and Furniture under 1K
American Dental Association	02800	4/8/2016	1,720.00	Institutional Assoc Fees and Dues
American Dental Education Assn	02801	11/13/2015	945.00	Institutional Assoc Fees and Dues
American Financial Insurance Services Inc	77504	9/18/2015	441,671.00	Insurance - Facilities
American Indians in TX Spanish Colonial Missions	30673	11/6/2015	200.00	Contracted Performances + Lectures
American Indians in TX Spanish Colonial Missions	30673	11/24/2015	200.00	Contracted Performances + Lectures
American Institute of Architects	02757	12/4/2015	406.00	Institutional Assoc Fees and Dues
American Institute of Architects	02757	4/8/2016	1,750.00	Promotional Events - Tables
American International Recruitment	42993	6/30/2016	1,100.00	Employee Memberships and Dues
American Marketing Association	11891	10/2/2015	2,100.00	Employee Memberships and Dues
American Messaging Services	18377	10/9/2015	594.83	COMM Pager Expense
American Messaging Services	18377	10/16/2015	594.61	COMM Pager Expense
American Messaging Services	18377	11/13/2015	893.83	COMM Pager Expense
American Messaging Services	18377	12/11/2015	594.61	COMM Pager Expense
American Messaging Services	18377	1/15/2016	595.43	COMM Pager Expense
American Messaging Services	18377	2/19/2016	626.47	COMM Pager Expense
American Messaging Services	18377	3/11/2016	595.43	COMM Pager Expense
American Messaging Services	18377	4/15/2016	595.27	COMM Pager Expense

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American Messaging Services	18377	5/13/2016	595.27	COMM Pager Expense
American Messaging Services	18377	6/16/2016	595.27	COMM Pager Expense
American Messaging Services	18377	7/14/2016	466.92	COMM Pager Expense
American Messaging Services	18377	8/11/2016	455.63	COMM Pager Expense
American Occupational Therapy Association	02821	9/4/2015	3,650.00	Institutional Assoc Fees and Dues
American Physical Therapy Assn	02824	10/9/2015	4,000.00	Institutional Assoc Fees and Dues
American Program Bureau Incorporated	02827	10/6/2015	15,000.00	Independent Contractor
American Society for Quality	02837	4/25/2016	10,850.00	Publication Subscriptions
American Society Of Composers	02841	4/8/2016	9,587.29	Accounts Payable Chargebacks
American Society of Health System Pharmacists	02843	12/11/2015	2,400.00	Institutional Assoc Fees and Dues
American Swimming Coaches Assn	02849	11/6/2015	80.00	Employee Memberships and Dues
American Swimming Coaches Assn	02849	7/21/2016	2,700.00	Employee Memberships and Dues
American Veterinary Medical Association	02857	4/15/2016	849.22	TRVL Non Employee
American Volkssport Association Inc	91981	6/9/2016	1,825.00	GRNT Subcontracted Expenses
American Volkssport Association Inc	91981	7/14/2016	425.00	GRNT Subcontracted Expenses
American Volkssport Association Inc	91981	7/21/2016	425.00	GRNT Subcontracted Expenses
American Volkssport Association Inc	91981	8/18/2016	425.00	GRNT Subcontracted Expenses
American Water Works Association	06975	2/23/2016	750.00	Employee Professional Development
American Water Works Association	06975	2/25/2016	200.00	Institutional Assoc Fees and Dues
Ameritex Flag & Flagpole LLC	14294	7/20/2016	1,899.40	Tools, Equip and Furniture under 1K
Amigos Library Services Incorporated	02865	9/22/2015	2,000.00	LIBR Cataloging Fees and Charges
Amigos Library Services Incorporated	02865	10/15/2015	1,201.00	LIBR Electronic Resources
Amigos Library Services Incorporated	02865	10/22/2015	4,225.00	LIBR Electronic Resources
Amigos Library Services Incorporated	02865	11/5/2015	2,247.00	Contracted Services-Independent
Amigos Library Services Incorporated	02865	11/10/2015	8,703.00	LIBR Electronic Resources
Amigos Library Services Incorporated	02865	11/12/2015	806.56	LIBR Electronic Resources
Amigos Library Services Incorporated	02865	1/19/2016	2,750.00	LIBR On Line Search Services
Amigos Library Services Incorporated	02865	3/31/2016	3,869.00	LIBR Electronic Resources
Amigos Library Services Incorporated	02865	4/3/2016	3,787.00	LIBR Electronic Resources
Amigos Library Services Incorporated	02865	4/7/2016	4,066.00	LIBR Electronic Resources
Amigos Library Services Incorporated	02865	5/19/2016	4,484.00	LIBR Electronic Resources
Amigos Library Services Incorporated	02865	5/24/2016	13,376.75	LIBR Electronic Resources
Amigos Library Services Incorporated	02865	5/31/2016	16,158.08	LIBR Electronic Resources
Amigos Library Services Incorporated	02865	6/20/2016	4,306.00	LIBR Electronic Resources
Amigos Library Services Incorporated	02865	8/8/2016	4,000.00	Institutional Assoc Fees and Dues
Amigos Library Services Incorporated	02865	8/10/2016	14,784.00	LIBR Cataloging Fees and Charges
Anaya	54988	9/29/2015	19.55	TRVL USA Emp Miles Parking In-Town
Anaya	54988	11/12/2015	54.00	TRVL USA Emp Miles Parking In-Town
Anaya	54988	12/10/2015	354.21	TRVL USA Emp Transportation
Anaya	54988	2/4/2016	39.96	TRVL USA Emp Miles Parking In-Town
Anaya	54988	3/1/2016	20.00	TRVL USA Emp Meals Out Of Town
Anaya	54988	6/27/2016	78.50	TRVL USA Emp Meals Out Of Town
Anderson	27236	9/1/2015	119.16	TRVL USA Emp Travel Other
Anderson	35724	9/15/2015	158.13	TRVL USA Emp Miles Parking In-Town
Anderson	35724	10/8/2015	152.95	TRVL USA Emp Miles Parking In-Town
Anderson	35724	11/5/2015	194.93	TRVL USA Emp Miles Parking In-Town
Anderson	27236	11/17/2015	175.56	TRVL USA Emp Miles Parking Out-Town
Anderson	24442	11/17/2015	192.94	TRVL USA Emp Travel Other
Anderson	24442	11/19/2015	51.86	TRVL USA Emp Miles Parking In-Town
Anderson	35724	12/10/2015	149.50	TRVL USA Emp Miles Parking In-Town
Anderson	35724	1/19/2016	71.88	TRVL USA Emp Miles Parking In-Town
Anderson	27236	2/23/2016	130.22	TRVL USA Emp Miles Parking In-Town
Anderson	35724	3/11/2016	105.84	TRVL USA Emp Miles Parking In-Town
Anderson	27236	3/22/2016	45.38	TRVL USA Emp Travel Other

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Anderson	27236	3/29/2016	106.92	TRVL USA Emp Miles Parking In-Town
Anderson	24442	4/7/2016	231.66	TRVL USA Emp Meals Out Of Town
Anderson	27236	4/10/2016	266.10	TRVL USA Emp Meals Out Of Town
Anderson	35724	4/12/2016	112.32	TRVL USA Emp Miles Parking In-Town
Anderson	60318	4/19/2016	257.52	TRVL USA Emp Miles Parking In-Town
Anderson	27236	5/1/2016	48.60	TRVL USA Emp Miles Parking In-Town
Anderson	35724	5/17/2016	153.00	Travel Advances
Anderson	35724	5/24/2016	138.24	TRVL USA Emp Miles Parking In-Town
Anderson	27236	6/6/2016	59.40	TRVL USA Emp Miles Parking In-Town
Anderson	35724	6/15/2016	107.70	TRVL USA Emp Meals Out Of Town
Anderson	06615	7/13/2016	932.00	Student Prizes, Awards, Attendance
Anderson	35724	7/18/2016	100.98	TRVL USA Emp Miles Parking In-Town
Anderson	27236	8/5/2016	306.00	Travel Advances
Anderson	35724	8/11/2016	95.04	TRVL USA Emp Miles Parking In-Town
Anderson	24442	8/11/2016	67.50	TRVL USA Emp Meals Out Of Town
Anderson	27236	8/31/2016	123.24	TRVL USA Emp Meals Out Of Town
Anderson	06615	8/31/2016	2,068.00	Student Prizes, Awards, Attendance
Anderson Advertising Incorporated	25285	9/3/2015	3,850.00	Advertising Expense-Print Media
Anderson Advertising Incorporated	25285	10/25/2015	9,240.00	Advertising Expense-Other
Anderson Advertising Incorporated	25285	10/29/2015	2,625.00	Advertising Expense-Print Media
Anderson Advertising Incorporated	25285	11/1/2015	30,256.00	Advertising Expense-Other
Anderson Advertising Incorporated	25285	11/24/2015	6,090.00	Advertising Expense-Other
Anderson Advertising Incorporated	25285	11/29/2015	8,463.06	Advertising Expense-Print Media
Anderson Advertising Incorporated	25285	12/3/2015	30,876.00	Advertising Expense-Other
Anderson Advertising Incorporated	25285	12/10/2015	33.00	Contracted Services-Independent
Anderson Advertising Incorporated	25285	1/10/2016	84,954.79	Advertising Expense-Other
Anderson Advertising Incorporated	25285	1/14/2016	14,000.00	Advertising Expense-Production Cost
Anderson Advertising Incorporated	25285	2/7/2016	135,579.06	Advertising Expense-Television
Anderson Advertising Incorporated	25285	2/11/2016	24,166.00	Advertising Expense-Other
Anderson Advertising Incorporated	25285	2/18/2016	24,166.00	Advertising Expense-Other
Anderson Advertising Incorporated	25285	3/10/2016	4,444.13	Advertising Expense-Print Media
Anderson Advertising Incorporated	25285	3/24/2016	1,452.15	Advertising Expense-Print Media
Anderson Advertising Incorporated	25285	3/29/2016	101,327.10	Advertising Expense-Other
Anderson Advertising Incorporated	25285	3/31/2016	3,762.15	Advertising Expense-Print Media
Anderson Advertising Incorporated	25285	4/21/2016	24,166.00	Advertising Expense-Other
Anderson Advertising Incorporated	25285	5/5/2016	10,423.09	Advertising Expense-Other
Anderson Advertising Incorporated	25285	5/15/2016	24,166.00	Advertising Expense-Other
Anderson Advertising Incorporated	25285	5/26/2016	47,100.81	Advertising Expense-Other
Anderson Advertising Incorporated	25285	5/31/2016	14,913.64	Advertising Expense-Print Media
Anderson Advertising Incorporated	25285	6/15/2016	24,166.00	Advertising Expense-Other
Anderson Advertising Incorporated	25285	6/27/2016	104,680.95	Advertising Expense-Other
Anderson Advertising Incorporated	25285	6/29/2016	10,198.85	Advertising Expense-Print Media
Anderson Advertising Incorporated	25285	7/20/2016	28,166.00	Advertising Expense-Other
Anderson Advertising Incorporated	25285	8/1/2016	126,836.66	Advertising Expense-Television
Anderson Advertising Incorporated	25285	8/3/2016	6,134.63	Advertising Expense-Print Media
Anderson Advertising Incorporated	25285	8/11/2016	54,832.00	Advertising Expense-Other
Anderson Advertising Incorporated	25285	8/15/2016	15,494.24	Advertising Expense-Print Media
Anderson Advertising Incorporated	25285	8/17/2016	1,337.70	Advertising Expense-Print Media
Anderson Advertising Incorporated	25285	8/18/2016	295,283.23	Advertising Expense-Television
Anderson Advertising Incorporated	25285	8/19/2016	258,301.09	Advertising Expense-Television
Anderson Advertising Incorporated	25285	8/24/2016	7,907.55	Advertising Expense-Radio
Andrade	93170	11/24/2015	3,000.00	Contracted Performances + Lectures
Andrade	93170	4/26/2016	4,100.00	Contracted Performances + Lectures
Andrade	28193	5/15/2016	175.00	TRVL USA Emp Miles Parking Out-Town

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Angel	96472	7/13/2016	932.00	Student Prizes, Awards, Attendance
Anixter	02890	6/30/2016	3,283.16	Computer Equipment 1K to 5K
Anixter	02890	7/18/2016	2,388.36	Pavement and Grounds
Anne Marie's Catering	28796	9/4/2015	186.75	Refreshments-Catered
Anne Marie's Catering	28796	11/17/2015	2,805.50	Refreshments-Catered
Anne Marie's Catering	28796	12/1/2015	115.00	Refreshments-Other
Anne Marie's Catering	28796	1/14/2016	2,785.00	Refreshments-Catered
Anne Marie's Catering	28796	1/28/2016	176.25	Refreshments-Catered
Anne Marie's Catering	28796	3/3/2016	760.00	Refreshments-Catered
Anne Marie's Catering	28796	3/31/2016	180.00	Refreshments-Catered
Anne Marie's Catering	28796	5/1/2016	998.00	Refreshments-Catered
Anne Marie's Catering	28796	5/17/2016	493.00	Refreshments-Catered
Anne Marie's Catering	28796	7/20/2016	3,340.00	Refreshments-Catered
Annenberg Foundation	29191	8/5/2016	1,800.00	Lab Supplies and Materials
Ansboury	28633	9/17/2015	46.00	TRVL USA Emp Meals Out Of Town
Ansboury	28633	11/12/2015	116.26	TRVL USA Emp Miles Parking Out-Town
Ansboury	28633	5/3/2016	128.50	TRVL USA Emp Meals Out Of Town
Ansboury	28633	5/19/2016	153.47	TRVL USA Emp Miles Parking Out-Town
Ansboury	28633	7/6/2016	159.40	TRVL USA Emp Miles Parking Out-Town
Ansboury	28633	8/18/2016	25.50	TRVL USA Emp Meals Out Of Town
Anthony Armstrong Agency	01525	10/6/2015	650.00	Contracted Services-Independent
Anthony Armstrong Agency	01525	10/8/2015	175.00	Contracted Services-Independent
Anthony Armstrong Agency	01525	10/13/2015	475.00	Contracted Services-Independent
Anthony Armstrong Agency	01525	12/15/2015	175.00	Contracted Services-Independent
Anthony Armstrong Agency	01525	2/23/2016	475.00	Contracted Services-Independent
Anthony Armstrong Agency	01525	3/8/2016	675.00	Contracted Services-Independent
Anthony Armstrong Agency	01525	5/3/2016	260.00	Contracted Services-Independent
Anthony Armstrong Agency	01525	7/18/2016	350.00	Contracted Services-Independent
Anthony Wright	21767	5/15/2016	300.00	Contracted Performances + Lectures
Antioch Christian Academy	24071	7/21/2016	1,125.00	Rental Of Equipment Expense
Antioch Christian Academy	24071	8/11/2016	1,125.00	Rental Of Equipment Expense
Antioch Christian Academy	24071	8/31/2016	375.00	Rental Of Equipment Expense
Apolinar	10863	2/23/2016	1,256.36	TRVL USA Emp Lodging Out Of Town
Apperson Inc	02912	3/24/2016	243.27	Instructional Supplies
Apperson Inc	02912	6/30/2016	243.15	Instructional Supplies
Apple Computer Incorporated	02913	9/1/2015	1,428.00	Repair and Maintenance
Apple Computer Incorporated	02913	9/1/2015	8,845.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	9/3/2015	493.00	Computer Equipment under 1K
Apple Computer Incorporated	02913	9/4/2015	495.00	Accounts Payable Chargebacks
Apple Computer Incorporated	02913	9/10/2015	3,297.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	9/17/2015	640.00	Computer Equipment under 1K
Apple Computer Incorporated	02913	10/4/2015	1,415.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	10/8/2015	229.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	10/13/2015	37,800.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	10/27/2015	216.00	Computer Equipment under 1K
Apple Computer Incorporated	02913	11/3/2015	568.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	11/5/2015	63.00	Computer Equipment under 1K
Apple Computer Incorporated	02913	11/10/2015	1,315.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	11/17/2015	146.00	Computer Equipment under 1K
Apple Computer Incorporated	02913	11/20/2015	6,615.24	Computer Software under \$5k
Apple Computer Incorporated	02913	11/24/2015	4,414.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	12/1/2015	42,087.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	12/3/2015	3,231.00	Repair and Maintenance
Apple Computer Incorporated	02913	12/8/2015	2,277.00	Computer Dsktp/Laptp/Tablets <5K

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Apple Computer Incorporated	02913	12/15/2015	6,904.00	Computer Equipment under 1K
Apple Computer Incorporated	02913	12/17/2015	6,582.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	1/7/2016	6,211.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	1/14/2016	1,068.00	Repair and Maintenance
Apple Computer Incorporated	02913	1/19/2016	4,945.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	1/21/2016	146.00	Computer Equipment under 1K
Apple Computer Incorporated	02913	1/26/2016	5,999.90	Furniture and Equipment 1K to 5K
Apple Computer Incorporated	02913	1/28/2016	119.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	2/9/2016	1,056.00	Tools, Equip and Furniture under 1K
Apple Computer Incorporated	02913	2/11/2016	2,452.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	3/1/2016	625.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	3/3/2016	500.00	Computer Software under \$5k
Apple Computer Incorporated	02913	3/10/2016	92,304.88	Computer Equipment 1K to 5K
Apple Computer Incorporated	02913	3/31/2016	2,299.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	4/3/2016	1,818.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	4/7/2016	16,040.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	4/12/2016	1,363.00	Other High Risk Equipment <\$5K
Apple Computer Incorporated	02913	4/21/2016	2,767.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	4/26/2016	783.00	Repair and Maintenance
Apple Computer Incorporated	02913	4/28/2016	917.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	5/5/2016	16,886.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	5/10/2016	1,813.00	Other High Risk Equipment <\$5K
Apple Computer Incorporated	02913	5/19/2016	10,840.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	5/24/2016	2,300.00	Repair and Maintenance
Apple Computer Incorporated	02913	5/26/2016	14,701.95	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	6/6/2016	3,426.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	6/15/2016	696.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	6/29/2016	4,582.95	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	7/6/2016	3,979.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	7/13/2016	297.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	7/18/2016	8,118.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	8/5/2016	65,444.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	8/10/2016	15,674.96	Student Prizes, Awards, Attendance
Apple Computer Incorporated	02913	8/11/2016	1,335.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	8/17/2016	138.00	Computer Equipment under 1K
Apple Computer Incorporated	02913	8/18/2016	730.00	Tools, Equip and Furniture under 1K
Apple Computer Incorporated	02913	8/22/2016	36,792.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	8/24/2016	10,686.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	8/25/2016	35,620.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	8/31/2016	51,770.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	8/31/2016	22,112.99	Computer Equipment under 1K
Apple Specialty Advertising	02917	3/29/2016	14,623.82	Advertising Exp-Promotion Materials
Applied Measurement Professionals, Inc.	02928	7/21/2016	520.00	Student Test or Certification Fee
Appspace Inc	34526	8/24/2016	6,000.00	Computer Software under \$5k
Aquire Solutions Inc	33767	5/17/2016	4,469.79	Computer Software under \$5k
Araiza	38711	9/1/2015	25.50	TRVL USA Emp Meals Out Of Town
Araiza	38711	11/5/2015	17.25	TRVL USA Emp Miles Parking In-Town
Araiza	38711	1/7/2016	1,557.00	Employee Professional Development
Araiza	38711	5/26/2016	643.00	Employee Professional Development
A-Ram Plumbing Inc	28198	11/13/2015	14,909.21	Repair and Maintenance
A-Ram Plumbing Inc	28198	11/20/2015	903.43	Repair and Maintenance
A-Ram Plumbing Inc	28198	11/24/2015	2,702.93	Repair and Maintenance
A-Ram Plumbing Inc	28198	1/7/2016	4,480.33	Repair and Maintenance
A-Ram Plumbing Inc	28198	1/10/2016	472.80	Repair and Maintenance

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A-Ram Plumbing Inc	28198	1/14/2016	8,944.00	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	2/23/2016	1,379.00	Repair and Maintenance
A-Ram Plumbing Inc	28198	2/25/2016	591.00	Repair and Maintenance
A-Ram Plumbing Inc	28198	3/24/2016	4,166.00	Repair and Maintenance
A-Ram Plumbing Inc	28198	4/7/2016	9,655.25	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	4/12/2016	1,383.50	Repair and Maintenance
A-Ram Plumbing Inc	28198	4/14/2016	14,447.00	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	5/8/2016	1,307.00	Repair and Maintenance
A-Ram Plumbing Inc	28198	5/17/2016	4,017.88	Repair and Maintenance
A-Ram Plumbing Inc	28198	5/31/2016	1,955.00	Repair and Maintenance
A-Ram Plumbing Inc	28198	6/13/2016	1,471.94	Repair and Maintenance
A-Ram Plumbing Inc	28198	6/27/2016	1,676.48	Repair and Maintenance
Aramark Educational Services LLC	25523	8/4/2016	467.48	TRVL Student Travel
Arambula	71413	10/6/2015	1,500.00	Student Prizes, Awards, Attendance
Arambula	60449	1/24/2016	181.00	TRVL USA Emp Meals Out Of Town
Arambula	60449	2/23/2016	73.50	TRVL USA Emp Meals Out Of Town
Arambula	60449	2/28/2016	153.00	Travel Advances
Arambula	60449	3/29/2016	21.50	TRVL USA Emp Meals Out Of Town
Arambula	60449	4/21/2016	90.00	TRVL USA Emp Meals Out Of Town
Aranda	31075	10/16/2015	75.00	Contracted Services-Independent
Arastu	23867	10/2/2015	300.00	Contracted Performances + Lectures
Arastu	23867	11/6/2015	300.00	Contracted Performances + Lectures
Arastu	23867	12/11/2015	300.00	Contracted Performances + Lectures
Arbor Scientific	19922	5/27/2016	614.08	Lab Supplies and Materials
ARC	06253	5/26/2016	513.30	Independent Contractor
ARC Government Solutions Inc	03038	10/6/2015	4,345.00	Contracted Personnel Agencies
ARC Government Solutions Inc	03038	10/15/2015	4,400.00	Contracted Personnel Agencies
ARC Government Solutions Inc	03038	10/22/2015	4,400.00	Contracted Personnel Agencies
ARC Government Solutions Inc	03038	10/25/2015	4,152.50	Contracted Personnel Agencies
ARC Government Solutions Inc	03038	11/1/2015	3,822.50	Contracted Personnel Agencies
ARC Government Solutions Inc	03038	11/5/2015	3,932.50	Contracted Personnel Agencies
ARC Government Solutions Inc	03038	11/12/2015	3,960.00	Contracted Personnel Agencies
ARC Government Solutions Inc	03038	11/20/2015	4,400.00	Contracted Personnel Agencies
ARC Government Solutions Inc	03038	12/1/2015	4,317.50	Contracted Personnel Agencies
ARC Government Solutions Inc	03038	12/3/2015	1,760.00	Contracted Personnel Agencies
ARC Government Solutions Inc	03038	12/13/2015	4,400.00	Contracted Personnel Agencies
ARC Government Solutions Inc	03038	12/17/2015	4,482.50	Contracted Personnel Agencies
ARC Government Solutions Inc	03038	1/7/2016	7,384.30	Contracted Personnel Agencies
ARC Government Solutions Inc	03038	1/10/2016	220.00	Contracted Personnel Agencies
ARC Government Solutions Inc	03038	1/21/2016	6,100.00	Contracted Personnel Agencies
ARC Government Solutions Inc	03038	1/28/2016	7,200.00	Contracted Personnel Agencies
ARC Government Solutions Inc	03038	2/2/2016	6,900.23	Contracted Personnel Agencies
ARC Government Solutions Inc	03038	2/4/2016	6,710.00	Contracted Personnel Agencies
ARC Government Solutions Inc	03038	2/16/2016	4,651.00	Other High Risk Equipment <\$5K
ARC Government Solutions Inc	03038	2/18/2016	7,200.00	Contracted Personnel Agencies
ARC Government Solutions Inc	03038	2/23/2016	7,200.00	Contracted Personnel Agencies
ARC Government Solutions Inc	03038	2/28/2016	9,793.26	Contracted Personnel Agencies
ARC Government Solutions Inc	03038	3/6/2016	5,660.00	Contracted Personnel Agencies
ARC Government Solutions Inc	03038	3/22/2016	6,640.00	Contracted Personnel Agencies
ARC Government Solutions Inc	03038	3/24/2016	7,229.16	Other High Risk Equipment <\$5K
ARC Government Solutions Inc	03038	3/29/2016	3,300.00	Contracted Personnel Agencies
ARC Government Solutions Inc	03038	3/31/2016	9,802.50	Contracted Personnel Agencies
ARC Government Solutions Inc	03038	4/3/2016	6,240.00	Contracted Personnel Agencies
ARC Government Solutions Inc	03038	4/14/2016	9,240.00	Contracted Personnel Agencies

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ARC Government Solutions Inc	03038	4/19/2016	6,720.00	Contracted Personnel Agencies
ARC Government Solutions Inc	03038	4/26/2016	5,795.00	Contracted Personnel Agencies
ARC Government Solutions Inc	03038	5/3/2016	6,420.00	Contracted Personnel Agencies
ARC Government Solutions Inc	03038	5/10/2016	7,292.50	Contracted Personnel Agencies
ARC Government Solutions Inc	03038	5/15/2016	6,120.00	Contracted Personnel Agencies
ARC Government Solutions Inc	03038	5/17/2016	3,520.00	Contracted Personnel Agencies
ARC Government Solutions Inc	03038	5/24/2016	9,720.00	Contracted Personnel Agencies
ARC Government Solutions Inc	03038	5/26/2016	10,670.00	Contracted Personnel Agencies
ARC Government Solutions Inc	03038	6/6/2016	3,294.96	Other High Risk Equipment <\$5K
ARC Government Solutions Inc	03038	6/8/2016	4,076.00	Contracted Personnel Agencies
ARC Government Solutions Inc	03038	6/15/2016	6,120.00	Contracted Personnel Agencies
ARC Government Solutions Inc	03038	6/22/2016	5,820.00	Contracted Personnel Agencies
ARC Government Solutions Inc	03038	6/27/2016	786.38	Tools, Equip and Furniture under 1K
ARC Government Solutions Inc	03038	6/29/2016	6,220.00	Contracted Personnel Agencies
ARC Government Solutions Inc	03038	7/6/2016	2,730.00	Contracted Personnel Agencies
ARC Government Solutions Inc	03038	7/11/2016	2,920.00	Contracted Personnel Agencies
ARC Government Solutions Inc	03038	7/18/2016	10,099.73	Other High Risk Equipment <\$5K
ARC Government Solutions Inc	03038	8/3/2016	15,860.00	Contracted Personnel Agencies
ARC Government Solutions Inc	03038	8/8/2016	9,720.00	Contracted Personnel Agencies
ARC Government Solutions Inc	03038	8/10/2016	7,200.00	Contracted Personnel Agencies
ARC Government Solutions Inc	03038	8/17/2016	1,407.72	Other High Risk Equipment <\$5K
ARC Government Solutions Inc	03038	8/24/2016	5,000.00	Contracted Personnel Agencies
ARC Government Solutions Inc	03038	8/25/2016	5,840.00	Contracted Personnel Agencies
ARC Government Solutions Inc	03038	8/29/2016	11,720.00	Contracted Personnel Agencies
ARC Government Solutions Inc	03038	8/31/2016	9,711.38	Contracted Personnel Agencies
Archaeological Legacy Institute	65164	10/21/2015	2,000.00	Lab Supplies and Materials
Archaeological Legacy Institute	65164	10/26/2015	500.00	Institutional Assoc Fees and Dues
Archer	22306	7/11/2016	237.37	TRVL USA Emp Meals Out Of Town
Archer	22306	7/21/2016	205.83	TRVL USA Emp Meals Out Of Town
Archer	22306	8/17/2016	133.82	TRVL USA Emp Meals Out Of Town
Arcos	10686	2/11/2016	5.24	TRVL USA Emp Miles Parking In-Town
Arcos	10686	7/13/2016	49.46	TRVL USA Emp Miles Parking In-Town
Arellano	76814	9/22/2015	81.08	TRVL USA Emp Miles Parking In-Town
Arellano	76814	11/12/2015	108.11	TRVL USA Emp Miles Parking In-Town
Arellano	76814	3/22/2016	59.80	TRVL USA Emp Miles Parking In-Town
Arellano	76814	5/15/2016	104.38	TRVL USA Emp Miles Parking In-Town
Arellano	76814	8/17/2016	90.28	TRVL USA Emp Miles Parking In-Town
Arellano	76814	8/18/2016	13.80	TRVL USA Emp Miles Parking In-Town
Arevalos	78752	9/29/2015	332.25	Travel Advances
Arevalos	78752	10/22/2015	48.35	TRVL USA Emp Lodging Out Of Town
Arias	90288	12/17/2015	40.00	Student Prizes, Awards, Attendance
Arias	90288	6/9/2016	125.00	Student Prizes, Awards, Attendance
Arias	90288	7/28/2016	10.00	Student Prizes, Awards, Attendance
Arispe	83301	2/5/2016	782.75	Contracted Services-Independent
Armenta	64215	9/18/2015	1,684.80	Repair and Maintenance
Armenta	64215	10/2/2015	5,689.30	Repair and Maintenance
Armenta	64215	10/9/2015	2,694.55	Repair and Maintenance
Armenta	64215	10/21/2015	565.00	Repair and Maintenance
Armenta	64215	11/6/2015	569.60	Repair and Maintenance
Armenta	64215	11/20/2015	2,959.50	Repair and Maintenance
Armenta	64215	11/24/2015	865.00	Repair and Maintenance
Armenta	64215	12/2/2015	1,855.90	Repair and Maintenance
Armenta	64215	12/17/2015	565.00	Repair and Maintenance
Armenta	64215	1/22/2016	1,210.60	Repair and Maintenance

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Armenta	64215	2/12/2016	2,815.35	Repair and Maintenance
Armenta	64215	6/15/2016	580.00	Repair and Maintenance
Armenta	64215	8/17/2016	1,100.00	Repair and Maintenance
Armenta	64215	8/24/2016	2,695.60	Repair and Maintenance
Army Emergency Relief	15580	9/15/2015	1,600.00	Clearing - Unapplied Banner Fin Aid
Army Emergency Relief	15580	1/22/2016	650.00	Agency Deposits Held For Students
Arocha	82030	12/17/2015	500.00	Contracted Services-Independent
Arocha	82030	1/14/2016	600.00	Contracted Services-Independent
Arocha	82030	5/10/2016	600.00	Contracted Performances + Lectures
Arredondo	79446	12/17/2015	40.00	Student Prizes, Awards, Attendance
Arredondo	11596	1/14/2016	579.21	Employee Professional Development
Arredondo	32982	3/31/2016	235.25	TRVL USA Emp Meals Out Of Town
Arredondo	28911	3/31/2016	303.75	Travel Advances
Arredondo	79446	5/27/2016	40.00	Student Prizes, Awards, Attendance
Arredondo	28911	7/11/2016	15.00	TRVL USA Emp Miles Parking In-Town
Arredondo	28911	7/13/2016	54.06	TRVL USA Emp Miles Parking In-Town
Arredondo	11596	7/18/2016	579.21	Employee Professional Development
Arredondo	79446	7/28/2016	63.00	Student Prizes, Awards, Attendance
Arthur	13548	12/15/2015	165.39	TRVL USA Emp Meals Out Of Town
Arthur	13548	1/24/2016	277.03	TRVL USA Emp Meals Out Of Town
Arthur	13548	4/26/2016	148.36	TRVL USA Emp Miles Parking Out-Town
Arthur J Gallagher Risk Management Services Inc	23112	9/17/2015	10,975.00	Insurance - General Liability
Arthur J Gallagher Risk Management Services Inc	23112	9/17/2015	78,397.00	BEN - WCISELFINS
Arthur J Gallagher Risk Management Services Inc	23112	2/23/2016	1,207.00	BEN - WCISELFINS
Artley	64231	11/5/2015	20.00	TRVL USA Emp Travel Other
Artley	64231	11/10/2015	39.78	TRVL USA Emp Travel Other
Artley	64231	11/19/2015	10.00	TRVL USA Emp Travel Other
Artley	64231	1/28/2016	11.01	TRVL USA Emp Travel Other
Artley	64231	4/7/2016	16.38	Travel Advances
Artley	64231	5/3/2016	288.50	TRVL USA Emp Meals Out Of Town
Arts Center Enterprises Incorporated	21469	5/13/2016	2,496.72	Rental Of Equipment Expense
ARTstor Inc	02957	12/15/2015	2,775.00	LIBR Electronic Resources
Asel Art Supply Inc	02963	9/25/2015	176.00	Lab Supplies and Materials
Asentrix Systems	71096	7/7/2016	6,759.00	Repair and Maintenance
Ash	25281	8/11/2016	199.75	TRVL USA Emp Meals Out Of Town
Asher	11225	9/15/2015	266.80	TRVL USA Emp Miles Parking In-Town
Asher	11225	10/8/2015	362.83	TRVL USA Emp Miles Parking In-Town
Asher	11225	11/12/2015	277.73	TRVL USA Emp Miles Parking In-Town
Asher	11225	12/10/2015	185.73	TRVL USA Emp Miles Parking In-Town
Asher	11225	1/14/2016	217.93	TRVL USA Emp Miles Parking In-Town
Asher	11225	2/16/2016	230.04	TRVL USA Emp Miles Parking In-Town
Asher	11225	3/11/2016	144.18	TRVL USA Emp Miles Parking In-Town
Asher	11225	4/12/2016	192.78	TRVL USA Emp Miles Parking In-Town
Asher	11225	5/17/2016	5,603.00	Travel Advances
Asher	11225	5/24/2016	188.46	TRVL USA Emp Miles Parking In-Town
Asher	31495	6/9/2016	100.00	Contracted Services-Independent
Asher	11225	6/15/2016	176.87	TRVL Student Travel
Asher	11225	6/20/2016	51.79	Travel Advances
Asher	11225	7/18/2016	152.28	TRVL USA Emp Miles Parking In-Town
Asher	11225	8/11/2016	144.18	TRVL USA Emp Miles Parking In-Town
Ashley	40959	4/19/2016	990.00	Employee Professional Development
Ashley	40959	4/28/2016	61.83	TRVL USA Emp Miles Parking In-Town
Ashley	40959	5/19/2016	1,326.00	Employee Professional Development
Ashley	40959	8/18/2016	220.00	Employee Professional Development

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Ashworth	11226	9/3/2015	100.50	TRVL USA Emp Miles Parking In-Town
Ashworth	11226	10/1/2015	81.45	TRVL USA Emp Miles Parking In-Town
Assoication for Title IX Administrators	25419	4/29/2016	2,798.00	Employee Professional Development
Assoication for Title IX Administrators	25419	7/21/2016	798.00	Employee Professional Development
Assessment Tech Inst LLC dba National Healthcaree	15643	8/11/2016	2,870.00	Instructional Supplies
Assessment Technologies Institute LLC	27367	9/3/2015	1,826.00	Accounts Payable Chargebacks
Assessment Technologies Institute LLC	27367	11/10/2015	1,043.00	Student Test or Certification Fee
Assessment Technologies Institute LLC	27367	11/12/2015	40,314.79	Student Test or Certification Fee
Assessment Technologies Institute LLC	27367	11/19/2015	17,000.00	Instructional Supplies
Assessment Technologies Institute LLC	27367	11/23/2015	21,945.00	Instructional Supplies
Assessment Technologies Institute LLC	27367	11/24/2015	112,665.00	Instructional Supplies
Assessment Technologies Institute LLC	27367	1/7/2016	22,800.00	Instructional Supplies
Assessment Technologies Institute LLC	27367	2/18/2016	154,640.00	Instructional Supplies
Assessment Technologies Institute LLC	27367	3/1/2016	23,142.00	Instructional Supplies
Assessment Technologies Institute LLC	27367	4/14/2016	37,800.00	Student Test or Certification Fee
Assessment Technologies Institute LLC	27367	6/15/2016	41,440.00	Instructional Supplies
Assessment Technologies Institute LLC	27367	7/13/2016	22,680.00	Student Test or Certification Fee
Assn Of Governing Boards Of Univ & Coll	02989	10/16/2015	2,825.00	Institutional Assoc Fees and Dues
Association for Financial Professionals	38654	8/25/2016	495.00	Employee Memberships and Dues
Association for Institutional Research	11481	10/2/2015	800.00	Employee Professional Development
Association for Institutional Research	11481	7/7/2016	1,410.00	Employee Professional Development
Association for Institutional Research	11481	8/5/2016	140.00	Institutional Assoc Fees and Dues
Association for Student Conduct Administration	21930	8/18/2016	665.00	Employee Memberships and Dues
Association for Unmanned Vehicle Systems Internat	19744	3/11/2016	125.00	Institutional Assoc Fees and Dues
Association for Women in Communications	15578	10/21/2015	154.00	Employee Memberships and Dues
Association of American Colleges and Universities	52317	5/13/2016	8,640.00	Employee Professional Development
Association of American Colleges and Universities	52317	6/9/2016	5,760.00	Employee Professional Development
Association of Community College Trustees	02986	6/1/2016	8,390.00	Institutional Assoc Fees and Dues
Astran	19215	6/16/2016	30.00	Student Prizes, Awards, Attendance
Asyn	33326	9/24/2015	12.65	TRVL USA Emp Miles Parking In-Town
AT & T Mobility National Accounts LLC	23826	9/4/2015	37.00	Computer Equipment under 1K
AT & T Mobility National Accounts LLC	23826	9/4/2015	37.00	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	9/4/2015	37.99	Computer Equipment under 1K
AT & T Mobility National Accounts LLC	23826	9/4/2015	71.98	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	9/4/2015	71.98	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	9/25/2015	310.69	Accounts Payable Chargebacks
AT & T Mobility National Accounts LLC	23826	9/25/2015	113.97	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	9/25/2015	113.97	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	9/25/2015	44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	9/25/2015	44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	9/25/2015	44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	9/25/2015	35.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	9/25/2015	37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	9/25/2015	35.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	9/25/2015	35.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	9/25/2015	35.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	9/25/2015	192.75	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	9/25/2015	177.60	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	9/25/2015	37.01	Computer Equipment under 1K
AT & T Mobility National Accounts LLC	23826	9/25/2015	37.99	Computer Equipment under 1K
AT & T Mobility National Accounts LLC	23826	9/25/2015	39.18	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	9/25/2015	35.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	9/25/2015	37.00	Computer Equipment under 1K
AT & T Mobility National Accounts LLC	23826	9/25/2015	113.97	Rental Of Equipment Expense

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AT & T Mobility National Accounts LLC	23826	10/2/2015	37.00	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/2/2015	37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/2/2015	44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/2/2015	44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/2/2015	37.99	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	10/2/2015	75.98	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	10/2/2015	159.51	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/2/2015	37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/2/2015	71.98	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/9/2015	37.00	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	10/9/2015	120.38	Accounts Payable Chargebacks
AT & T Mobility National Accounts LLC	23826	10/9/2015	185.00	Instructional Supplies
AT & T Mobility National Accounts LLC	23826	10/9/2015	185.00	Instructional Supplies
AT & T Mobility National Accounts LLC	23826	10/21/2015	87.00	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	10/21/2015	87.00	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	10/21/2015	37.00	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	10/21/2015	37.00	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	10/21/2015	113.97	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	10/21/2015	44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/21/2015	35.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/21/2015	44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/21/2015	185.00	Instructional Supplies
AT & T Mobility National Accounts LLC	23826	10/21/2015	177.60	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	10/21/2015	37.00	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/21/2015	37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/21/2015	44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/21/2015	44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/21/2015	35.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/21/2015	37.00	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	10/21/2015	37.99	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	10/21/2015	35.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/21/2015	37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/21/2015	87.00	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	10/21/2015	35.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/21/2015	44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/21/2015	37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/21/2015	37.99	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	10/21/2015	35.55	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	10/21/2015	189.95	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/21/2015	75.98	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	10/21/2015	71.98	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/21/2015	37.99	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	10/21/2015	37.99	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	10/23/2015	3.40	Computer Equipment under 1K
AT & T Mobility National Accounts LLC	23826	11/6/2015	166.93	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	11/6/2015	13.56	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	11/13/2015	75.38	Computer Equipment under 1K
AT & T Mobility National Accounts LLC	23826	11/24/2015	70.10	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	11/24/2015	70.06	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	11/24/2015	70.06	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	11/24/2015	37.99	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	11/24/2015	37.99	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	11/24/2015	37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	11/24/2015	37.99	COMM Pay Telephone Services

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AT & T Mobility National Accounts LLC	23826	11/24/2015	37.00	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	11/24/2015	37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	11/24/2015	185.00	Instructional Supplies
AT & T Mobility National Accounts LLC	23826	11/24/2015	87.00	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	11/24/2015	189.95	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	11/24/2015	177.60	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	11/24/2015	37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	11/24/2015	44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	11/24/2015	35.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	11/24/2015	37.99	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	11/24/2015	37.00	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	11/24/2015	44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	11/24/2015	44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	11/24/2015	35.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	11/24/2015	143.96	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	11/24/2015	71.98	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	11/24/2015	35.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	11/24/2015	37.00	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	11/24/2015	37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	11/24/2015	44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	11/24/2015	44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	11/24/2015	75.98	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	12/4/2015	113.97	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	12/11/2015	161.33	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/8/2016	70.06	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	1/8/2016	38.39	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/8/2016	44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/8/2016	44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/8/2016	37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/8/2016	35.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/8/2016	35.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/8/2016	107.00	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	1/8/2016	37.00	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	1/8/2016	37.00	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	1/8/2016	37.99	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	1/8/2016	37.99	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	1/8/2016	35.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/8/2016	109.62	Instructional Supplies
AT & T Mobility National Accounts LLC	23826	1/8/2016	37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/8/2016	75.98	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	1/8/2016	189.95	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/8/2016	75.98	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	1/8/2016	72.18	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/8/2016	71.98	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	1/8/2016	44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/8/2016	37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/8/2016	44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/8/2016	37.00	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/8/2016	177.60	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	1/8/2016	75.18	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/8/2016	75.98	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/8/2016	75.98	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/15/2016	44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/15/2016	37.99	COMM Cell Phone Expense

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AT & T Mobility National Accounts LLC	23826	1/15/2016	227.94	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	1/15/2016	160.93	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/29/2016	71.98	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	1/29/2016	71.98	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/29/2016	75.98	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	1/29/2016	31.62	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/29/2016	37.00	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/29/2016	81.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/29/2016	37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/29/2016	44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/29/2016	44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/29/2016	44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/29/2016	44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/29/2016	44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/29/2016	44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/29/2016	44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/29/2016	44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/29/2016	44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/29/2016	44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/29/2016	189.95	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/29/2016	87.00	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	1/29/2016	185.00	Instructional Supplies
AT & T Mobility National Accounts LLC	23826	1/29/2016	70.23	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	1/29/2016	37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/29/2016	37.00	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/29/2016	75.98	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/29/2016	177.80	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	1/29/2016	37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/29/2016	37.00	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	1/29/2016	37.00	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	1/29/2016	37.99	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	1/29/2016	37.99	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	1/29/2016	75.98	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/29/2016	37.99	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	1/29/2016	37.00	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/29/2016	101.71	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	1/29/2016	341.91	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	1/29/2016	37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/29/2016	420.72	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	1/29/2016	162.44	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	2/5/2016	139.72	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	2/5/2016	16.51	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	2/5/2016	37.99	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	2/5/2016	37.99	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	2/5/2016	37.99	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	2/26/2016	189.95	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	2/26/2016	185.00	Instructional Supplies
AT & T Mobility National Accounts LLC	23826	2/26/2016	37.00	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	2/26/2016	97.00	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	2/26/2016	37.00	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	2/26/2016	75.98	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	2/26/2016	37.99	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	2/26/2016	37.99	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	2/26/2016	37.99	COMM Pay Telephone Services

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AT & T Mobility National Accounts LLC	23826	2/26/2016	37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	2/26/2016	70.23	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	2/26/2016	37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	2/26/2016	37.00	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	2/26/2016	75.98	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	2/26/2016	37.00	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	2/26/2016	44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	2/26/2016	44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	2/26/2016	44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	2/26/2016	81.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	2/26/2016	44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	2/26/2016	44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	2/26/2016	37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	2/26/2016	75.98	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	2/26/2016	71.98	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	2/26/2016	71.98	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	2/26/2016	37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	2/26/2016	37.00	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	2/26/2016	37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	2/26/2016	37.98	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	2/29/2016	37.99	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	2/29/2016	113.97	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	3/11/2016	165.24	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	3/24/2016	177.60	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	3/24/2016	113.97	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	3/24/2016	37.99	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	3/24/2016	75.98	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	3/24/2016	370.00	Instructional Supplies
AT & T Mobility National Accounts LLC	23826	3/24/2016	70.23	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	3/24/2016	37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	3/24/2016	37.99	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	3/24/2016	37.99	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	3/24/2016	37.00	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	3/24/2016	37.00	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	3/24/2016	87.00	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	3/24/2016	37.00	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	3/24/2016	15.25	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	3/24/2016	75.98	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	3/24/2016	37.99	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	3/24/2016	37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	3/24/2016	189.95	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	3/24/2016	71.98	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	3/24/2016	71.98	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	3/24/2016	75.98	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	3/24/2016	74.00	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	3/24/2016	75.98	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	3/24/2016	44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	3/24/2016	37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	3/24/2016	84.70	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	3/24/2016	41.29	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	3/24/2016	47.70	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	3/24/2016	47.70	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	3/24/2016	44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	3/24/2016	44.40	COMM Cell Phone Expense

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AT & T Mobility National Accounts LLC	23826	3/24/2016	355.20	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	3/24/2016	107.97	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	3/24/2016	163.24	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	3/24/2016	37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	4/1/2016	37.00	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	4/1/2016	37.99	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	4/29/2016	113.97	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	4/29/2016	38.19	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	4/29/2016	37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	4/29/2016	37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	4/29/2016	37.00	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	4/29/2016	72.18	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	4/29/2016	71.98	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	4/29/2016	37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	4/29/2016	37.99	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	4/29/2016	37.99	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	4/29/2016	37.99	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	4/29/2016	37.99	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	4/29/2016	37.00	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	4/29/2016	37.00	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	4/29/2016	87.00	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	4/29/2016	44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	4/29/2016	37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	4/29/2016	81.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	4/29/2016	44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	4/29/2016	44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	4/29/2016	44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	4/29/2016	44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	4/29/2016	75.98	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	4/29/2016	37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	4/29/2016	37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	4/29/2016	37.00	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	4/29/2016	75.98	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	4/29/2016	37.00	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	4/29/2016	70.21	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	4/29/2016	185.00	Instructional Supplies
AT & T Mobility National Accounts LLC	23826	4/29/2016	189.95	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	4/29/2016	35.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/20/2016	161.55	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/27/2016	113.97	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	5/27/2016	37.99	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	5/27/2016	37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/27/2016	37.00	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	5/27/2016	37.99	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	5/27/2016	37.99	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	5/27/2016	37.00	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	5/27/2016	37.00	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/27/2016	37.99	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	5/27/2016	37.00	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/27/2016	37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/27/2016	70.21	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	5/27/2016	37.99	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	5/27/2016	37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/27/2016	177.60	Rental Of Equipment Expense

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AT & T Mobility National Accounts LLC	23826	5/27/2016	37.00	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/27/2016	75.98	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/27/2016	81.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/27/2016	44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/27/2016	44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/27/2016	37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/27/2016	97.00	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	5/27/2016	185.00	Instructional Supplies
AT & T Mobility National Accounts LLC	23826	5/27/2016	37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/27/2016	35.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/27/2016	44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/27/2016	44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/27/2016	75.98	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	5/27/2016	71.98	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/27/2016	71.98	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	5/27/2016	189.95	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/27/2016	44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/27/2016	37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/27/2016	73.98	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	5/27/2016	73.98	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	5/27/2016	74.98	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	5/27/2016	73.98	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	5/31/2016	206.28	TRVL USA Emp Miles Parking In-Town
AT & T Mobility National Accounts LLC	23826	6/23/2016	37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	6/23/2016	37.99	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	6/23/2016	37.99	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	6/23/2016	189.95	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	6/23/2016	56.99	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	6/23/2016	71.98	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	6/23/2016	71.98	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	6/23/2016	44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	6/23/2016	44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	6/23/2016	88.80	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	6/23/2016	81.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	6/23/2016	44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	6/23/2016	44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	6/23/2016	37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	6/23/2016	37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	6/23/2016	177.60	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	6/23/2016	46.11	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	6/23/2016	37.00	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	6/23/2016	75.98	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	6/23/2016	37.00	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	6/23/2016	37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	6/23/2016	70.21	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	6/23/2016	185.00	Instructional Supplies
AT & T Mobility National Accounts LLC	23826	6/23/2016	87.00	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	6/23/2016	37.00	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	6/23/2016	37.00	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	6/23/2016	37.99	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	6/23/2016	37.99	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	6/23/2016	37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	6/23/2016	37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	6/23/2016	113.97	Rental Of Equipment Expense

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AT & T Mobility National Accounts LLC	23826	8/25/2016	44.60	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/25/2016	44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/25/2016	44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/25/2016	113.97	Accounts Payable Chargebacks
AT & T Mobility National Accounts LLC	23826	8/25/2016	37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/25/2016	71.98	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	8/25/2016	2,436.39	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	8/26/2016	37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/31/2016	75.98	Accounts Payable Chargebacks
AT & T Mobility National Accounts LLC	23826	8/31/2016	38.19	Accounts Payable Chargebacks
AT & T Mobility National Accounts LLC	23826	8/31/2016	71.98	Accounts Payable Chargebacks
AT & T Mobility National Accounts LLC	23826	8/31/2016	204.00	Accounts Payable Chargebacks
AT & T Mobility National Accounts LLC	23826	8/31/2016	44.40	Accounts Payable Chargebacks
AT & T Mobility National Accounts LLC	23826	8/31/2016	189.95	Accounts Payable Chargebacks
AT & T Mobility National Accounts LLC	23826	8/31/2016	70.24	Accounts Payable Chargebacks
AT & T Mobility National Accounts LLC	23826	8/31/2016	96.79	Accounts Payable Chargebacks
AT & T Mobility National Accounts LLC	23826	8/31/2016	2.55	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/31/2016	133.28	Tools, Equip and Furniture under 1K
AT&T	01224	9/4/2015	402.66	COMM Basic Telephone Service
AT&T	01224	9/4/2015	227.94	Tools, Equip and Furniture under 1K
AT&T	01224	9/4/2015	227.94	Tools, Equip and Furniture under 1K
AT&T	01224	9/25/2015	577.58	COMM Basic Telephone Service
AT&T	01224	9/25/2015	2,002.11	COMM Basic Telephone Service
AT&T	01224	9/25/2015	112.13	COMM Basic Telephone Service
AT&T	01224	9/25/2015	471.00	COMM Basic Telephone Service
AT&T	01224	9/25/2015	65.70	COMM Basic Telephone Service
AT&T	01224	9/25/2015	159.00	COMM Basic Telephone Service
AT&T	01224	9/25/2015	4,395.96	COMM Basic Telephone Service
AT&T	01224	9/25/2015	2,634.41	COMM Basic Telephone Service
AT&T	01224	9/25/2015	953.54	COMM Basic Telephone Service
AT&T	01224	9/25/2015	3,453.70	COMM Basic Telephone Service
AT&T	01224	9/25/2015	515.90	COMM Basic Telephone Service
AT&T	01224	9/25/2015	34.76	COMM Basic Telephone Service
AT&T	01224	9/25/2015	749.99	COMM Basic Telephone Service
AT&T	01224	10/2/2015	400.42	COMM Basic Telephone Service
AT&T	01224	10/2/2015	595.33	COMM Cell Phone Expense
AT&T	01224	10/2/2015	532.26	COMM Cell Phone Expense
AT&T	01224	10/9/2015	96.30	COMM Long Distance Expense
AT&T	01224	10/9/2015	4,125.94	COMM Basic Telephone Service
AT&T	01224	10/9/2015	112.10	COMM Basic Telephone Service
AT&T	01224	10/21/2015	4,395.96	COMM Basic Telephone Service
AT&T	01224	10/21/2015	515.90	COMM Basic Telephone Service
AT&T	01224	10/23/2015	3,453.70	COMM Basic Telephone Service
AT&T	01224	10/23/2015	2,634.41	COMM Basic Telephone Service
AT&T	01224	10/23/2015	953.54	COMM Basic Telephone Service
AT&T	01224	10/23/2015	749.42	COMM Basic Telephone Service
AT&T	01224	10/23/2015	34.73	COMM Basic Telephone Service
AT&T	01224	10/23/2015	65.70	COMM Basic Telephone Service
AT&T	01224	10/23/2015	471.00	COMM Basic Telephone Service
AT&T	01224	10/23/2015	159.00	COMM Basic Telephone Service
AT&T	01224	10/26/2015	2,002.11	COMM Basic Telephone Service
AT&T	01224	10/26/2015	2,295.67	COMM Basic Telephone Service
AT&T	01224	10/26/2015	802.71	COMM Basic Telephone Service
AT&T	01224	10/30/2015	315.13	COMM Long Distance Expense

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AT&T	01224	10/30/2015	574.98	COMM Basic Telephone Service
AT&T	01224	10/30/2015	532.46	COMM Cell Phone Expense
AT&T	01224	11/6/2015	8,723.97	COMM Basic Telephone Service
AT&T	01224	11/6/2015	400.26	COMM Basic Telephone Service
AT&T	01224	11/6/2015	601.62	COMM Cell Phone Expense
AT&T	01224	11/13/2015	3,453.70	COMM Basic Telephone Service
AT&T	01224	11/13/2015	104.13	COMM Basic Telephone Service
AT&T	01224	11/13/2015	1,430.52	COMM Basic Telephone Service
AT&T	01224	11/13/2015	515.90	COMM Basic Telephone Service
AT&T	01224	11/13/2015	65.58	COMM Basic Telephone Service
AT&T	01224	11/13/2015	4,389.84	COMM Basic Telephone Service
AT&T	01224	11/13/2015	2,634.41	COMM Basic Telephone Service
AT&T	01224	11/20/2015	7,158.17	COMM Basic Telephone Service
AT&T	01224	12/11/2015	571.95	COMM Basic Telephone Service
AT&T	01224	12/11/2015	8,723.97	COMM Basic Telephone Service
AT&T	01224	12/11/2015	953.54	COMM Basic Telephone Service
AT&T	01224	12/11/2015	749.42	COMM Basic Telephone Service
AT&T	01224	12/11/2015	34.73	COMM Basic Telephone Service
AT&T	01224	12/11/2015	159.00	COMM Basic Telephone Service
AT&T	01224	12/11/2015	471.00	COMM Basic Telephone Service
AT&T	01224	12/11/2015	430.32	COMM Basic Telephone Service
AT&T	01224	12/11/2015	112.00	COMM Basic Telephone Service
AT&T	01224	12/11/2015	533.26	COMM Cell Phone Expense
AT&T	01224	12/11/2015	673.01	COMM Cell Phone Expense
AT&T	01224	12/17/2015	1,144.65	COMM Basic Telephone Service
AT&T	01224	12/17/2015	1,531.48	COMM Basic Telephone Service
AT&T	01224	12/17/2015	3,453.70	COMM Basic Telephone Service
AT&T	01224	12/17/2015	177.89	COMM Long Distance Expense
AT&T	01224	12/17/2015	6,727.88	COMM Basic Telephone Service
AT&T	01224	12/17/2015	65.64	COMM Basic Telephone Service
AT&T	01224	12/17/2015	69.46	COMM Basic Telephone Service
AT&T	01224	12/17/2015	515.90	COMM Basic Telephone Service
AT&T	01224	12/17/2015	1,430.52	COMM Basic Telephone Service
AT&T	01224	12/17/2015	2,634.41	COMM Basic Telephone Service
AT&T	01224	12/17/2015	4,389.84	COMM Basic Telephone Service
AT&T	01224	12/17/2015	828.66	COMM Basic Telephone Service
AT&T	01224	1/15/2016	287.25	COMM Long Distance Expense
AT&T	01224	1/15/2016	3,102.48	COMM Basic Telephone Service
AT&T	01224	1/15/2016	8,723.97	COMM Basic Telephone Service
AT&T	01224	1/15/2016	400.30	COMM Basic Telephone Service
AT&T	01224	1/15/2016	471.00	COMM Basic Telephone Service
AT&T	01224	1/15/2016	159.00	COMM Basic Telephone Service
AT&T	01224	1/15/2016	104.19	COMM Basic Telephone Service
AT&T	01224	1/15/2016	534.26	COMM Cell Phone Expense
AT&T	01224	1/15/2016	672.84	COMM Cell Phone Expense
AT&T	01224	1/29/2016	303.20	COMM Long Distance Expense
AT&T	01224	1/29/2016	471.00	COMM Basic Telephone Service
AT&T	01224	1/29/2016	0.12	COMM Basic Telephone Service
AT&T	01224	1/29/2016	35.10	COMM Basic Telephone Service
AT&T	01224	1/29/2016	1.96	COMM Basic Telephone Service
AT&T	01224	1/29/2016	4,389.84	COMM Basic Telephone Service
AT&T	01224	1/29/2016	1,430.52	COMM Basic Telephone Service
AT&T	01224	1/29/2016	515.90	COMM Basic Telephone Service
AT&T	01224	1/29/2016	65.64	COMM Basic Telephone Service

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AT&T	01224	1/29/2016	2,634.41	COMM Basic Telephone Service
AT&T	01224	1/29/2016	534.26	COMM Cell Phone Expense
AT&T	01224	1/29/2016	656.97	COMM Cell Phone Expense
AT&T	01224	2/5/2016	12,096.17	COMM Basic Telephone Service
AT&T	01224	2/5/2016	112.54	COMM Basic Telephone Service
AT&T	01224	2/5/2016	460.34	COMM Basic Telephone Service
AT&T	01224	2/5/2016	400.90	COMM Basic Telephone Service
AT&T	01224	2/26/2016	515.90	COMM Basic Telephone Service
AT&T	01224	2/26/2016	5,311.43	COMM Basic Telephone Service
AT&T	01224	2/26/2016	510.94	COMM Basic Telephone Service
AT&T	01224	2/26/2016	768.44	COMM Basic Telephone Service
AT&T	01224	2/26/2016	34.84	COMM Basic Telephone Service
AT&T	01224	2/26/2016	471.00	COMM Basic Telephone Service
AT&T	01224	2/26/2016	4,389.84	COMM Basic Telephone Service
AT&T	01224	2/26/2016	1,430.52	COMM Basic Telephone Service
AT&T	01224	2/26/2016	2,634.41	COMM Basic Telephone Service
AT&T	01224	3/4/2016	298.95	COMM Long Distance Expense
AT&T	01224	3/4/2016	8,846.11	COMM Basic Telephone Service
AT&T	01224	3/4/2016	17,450.00	COMM Basic Telephone Service
AT&T	01224	3/4/2016	95.51	COMM Basic Telephone Service
AT&T	01224	3/4/2016	590.98	COMM Cell Phone Expense
AT&T	01224	3/4/2016	530.46	COMM Cell Phone Expense
AT&T	01224	3/11/2016	66.06	COMM Basic Telephone Service
AT&T	01224	3/11/2016	65.86	COMM Basic Telephone Service
AT&T	01224	3/11/2016	104.52	COMM Basic Telephone Service
AT&T	01224	3/24/2016	770.71	COMM Basic Telephone Service
AT&T	01224	3/24/2016	541.25	COMM Basic Telephone Service
AT&T	01224	3/24/2016	515.90	COMM Basic Telephone Service
AT&T	01224	3/24/2016	430.10	COMM Long Distance Expense
AT&T	01224	3/24/2016	536.84	COMM Basic Telephone Service
AT&T	01224	3/24/2016	34.84	COMM Basic Telephone Service
AT&T	01224	3/24/2016	4,389.84	COMM Basic Telephone Service
AT&T	01224	3/24/2016	2,634.41	COMM Basic Telephone Service
AT&T	01224	3/24/2016	1,430.52	COMM Basic Telephone Service
AT&T	01224	3/24/2016	471.00	COMM Basic Telephone Service
AT&T	01224	3/24/2016	1,061.08	Tools, Equip and Furniture under 1K
AT&T	01224	3/24/2016	605.63	COMM Cell Phone Expense
AT&T	01224	3/24/2016	548.06	COMM Cell Phone Expense
AT&T	01224	4/8/2016	17,545.96	COMM Basic Telephone Service
AT&T	01224	4/8/2016	112.36	COMM Basic Telephone Service
AT&T	01224	4/15/2016	515.90	COMM Basic Telephone Service
AT&T	01224	4/15/2016	2,634.41	COMM Basic Telephone Service
AT&T	01224	4/15/2016	1,430.52	COMM Basic Telephone Service
AT&T	01224	4/15/2016	4,389.84	COMM Basic Telephone Service
AT&T	01224	4/29/2016	65.86	COMM Basic Telephone Service
AT&T	01224	4/29/2016	34.82	COMM Basic Telephone Service
AT&T	01224	4/29/2016	770.08	COMM Basic Telephone Service
AT&T	01224	4/29/2016	538.77	COMM Basic Telephone Service
AT&T	01224	4/29/2016	533.85	COMM Basic Telephone Service
AT&T	01224	5/6/2016	17,450.00	COMM Basic Telephone Service
AT&T	01224	5/6/2016	585.74	COMM Cell Phone Expense
AT&T	01224	5/6/2016	569.85	COMM Cell Phone Expense
AT&T	01224	5/20/2016	507.56	COMM Long Distance Expense
AT&T	01224	5/20/2016	437.76	COMM Basic Telephone Service

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<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
AT&T	01224	5/20/2016	104.43	COMM Basic Telephone Service
AT&T	01224	5/27/2016	681.41	COMM Basic Telephone Service
AT&T	01224	5/27/2016	538.78	COMM Basic Telephone Service
AT&T	01224	5/27/2016	15,010.26	COMM Basic Telephone Service
AT&T	01224	5/27/2016	3,122.27	COMM Basic Telephone Service
AT&T	01224	5/27/2016	1,430.52	COMM Basic Telephone Service
AT&T	01224	5/27/2016	2,617.45	COMM Basic Telephone Service
AT&T	01224	5/27/2016	515.90	COMM Basic Telephone Service
AT&T	01224	5/27/2016	720.72	COMM Basic Telephone Service
AT&T	01224	5/27/2016	131.64	COMM Basic Telephone Service
AT&T	01224	5/27/2016	34.82	COMM Basic Telephone Service
AT&T	01224	6/16/2016	457.38	COMM Long Distance Expense
AT&T	01224	6/16/2016	17,450.00	COMM Basic Telephone Service
AT&T	01224	6/16/2016	470.63	COMM Basic Telephone Service
AT&T	01224	6/16/2016	120.09	COMM Basic Telephone Service
AT&T	01224	6/16/2016	515.90	COMM Basic Telephone Service
AT&T	01224	6/16/2016	65.78	COMM Basic Telephone Service
AT&T	01224	6/16/2016	2,617.45	COMM Basic Telephone Service
AT&T	01224	6/16/2016	3,838.72	COMM Basic Telephone Service
AT&T	01224	6/16/2016	480.74	COMM Cell Phone Expense
AT&T	01224	6/16/2016	609.29	COMM Cell Phone Expense
AT&T	01224	6/16/2016	166.95	COMM Cell Phone Expense
AT&T	01224	6/23/2016	113.97	Accounts Payable Chargebacks
AT&T	01224	6/23/2016	113.97	Accounts Payable Chargebacks
AT&T	01224	6/23/2016	113.97	Accounts Payable Chargebacks
AT&T	01224	6/30/2016	543.36	COMM Basic Telephone Service
AT&T	01224	6/30/2016	716.88	COMM Basic Telephone Service
AT&T	01224	6/30/2016	553.56	COMM Basic Telephone Service
AT&T	01224	6/30/2016	463.01	COMM Basic Telephone Service
AT&T	01224	6/30/2016	34.82	COMM Basic Telephone Service
AT&T	01224	6/30/2016	532.46	COMM Cell Phone Expense
AT&T	01224	6/30/2016	163.35	COMM Cell Phone Expense
AT&T	01224	6/30/2016	608.05	COMM Cell Phone Expense
AT&T	01224	7/7/2016	1,430.52	COMM Basic Telephone Service
AT&T	01224	7/14/2016	716.14	COMM Basic Telephone Service
AT&T	01224	7/14/2016	1,430.52	COMM Basic Telephone Service
AT&T	01224	7/14/2016	1,430.48	COMM Basic Telephone Service
AT&T	01224	7/14/2016	17,631.86	COMM Basic Telephone Service
AT&T	01224	7/14/2016	104.49	COMM Basic Telephone Service
AT&T	01224	7/14/2016	3,838.72	COMM Basic Telephone Service
AT&T	01224	7/14/2016	515.90	COMM Basic Telephone Service
AT&T	01224	7/14/2016	2,617.45	COMM Basic Telephone Service
AT&T	01224	7/14/2016	2,617.45	COMM Basic Telephone Service
AT&T	01224	7/28/2016	545.18	COMM Basic Telephone Service
AT&T	01224	7/28/2016	729.66	COMM Basic Telephone Service
AT&T	01224	7/28/2016	35.53	COMM Basic Telephone Service
AT&T	01224	7/28/2016	113.97	Accounts Payable Chargebacks
AT&T	01224	8/4/2016	727.14	COMM Basic Telephone Service
AT&T	01224	8/4/2016	245.58	COMM Basic Telephone Service
AT&T	01224	8/4/2016	441.32	COMM Basic Telephone Service
AT&T	01224	8/4/2016	159.44	COMM Cell Phone Expense
AT&T	01224	8/4/2016	590.01	COMM Cell Phone Expense
AT&T	01224	8/4/2016	531.86	COMM Cell Phone Expense
AT&T	01224	8/18/2016	2,921.91	COMM Basic Telephone Service

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AT&T	01224	8/18/2016	17,631.86	COMM Basic Telephone Service
AT&T	01224	8/18/2016	115.35	COMM Basic Telephone Service
AT&T	01224	8/26/2016	7,725.00	COMM Basic Telephone Service
AT&T	01224	8/26/2016	1,275.50	COMM Basic Telephone Service
AT&T	01224	8/26/2016	449.88	COMM Basic Telephone Service
AT&T	01224	8/26/2016	2,553.00	COMM Basic Telephone Service
AT&T	01224	8/26/2016	3,838.72	COMM Basic Telephone Service
AT&T	01224	8/26/2016	2,617.45	COMM Basic Telephone Service
AT&T	01224	8/26/2016	166.04	COMM Cell Phone Expense
AT&T	01224	8/26/2016	532.46	COMM Cell Phone Expense
AT&T	01224	8/26/2016	603.62	COMM Cell Phone Expense
AT&T	01224	8/31/2016	544.45	COMM Basic Telephone Service
AT&T	01224	8/31/2016	728.22	COMM Basic Telephone Service
AT&T	01224	8/31/2016	17,631.86	COMM Basic Telephone Service
AT&T	01224	8/31/2016	721.19	COMM Basic Telephone Service
AT&T	01224	8/31/2016	35.45	COMM Basic Telephone Service
Atascosa Rural Water Supply Corporation	26375	10/9/2015	401.53	Accounts Payable Chargebacks
Atascosa Rural Water Supply Corporation	26375	11/6/2015	1,211.33	Accounts Payable Chargebacks
Atascosa Rural Water Supply Corporation	26375	11/24/2015	652.37	Accounts Payable Chargebacks
Atascosa Rural Water Supply Corporation	26375	1/5/2016	496.90	Accounts Payable Chargebacks
Atascosa Rural Water Supply Corporation	26375	1/29/2016	681.12	Accounts Payable Chargebacks
Atascosa Rural Water Supply Corporation	26375	2/26/2016	401.53	Accounts Payable Chargebacks
Atascosa Rural Water Supply Corporation	26375	4/1/2016	401.53	Accounts Payable Chargebacks
Atascosa Rural Water Supply Corporation	26375	4/29/2016	401.53	Accounts Payable Chargebacks
Atascosa Rural Water Supply Corporation	26375	6/1/2016	401.53	Accounts Payable Chargebacks
Atascosa Rural Water Supply Corporation	26375	6/30/2016	401.53	Accounts Payable Chargebacks
Atascosa Rural Water Supply Corporation	26375	7/28/2016	499.51	Accounts Payable Chargebacks
ATech Training Incorporated	03013	2/28/2016	12,789.85	Furniture and Equip over 5K - 7 YRS
Atlas Body Shop	22846	9/25/2015	755.50	Repair and Maintenance
Atomic Music Group LLC	85052	1/8/2016	1,000.00	Contracted Services-Independent
Atomic Music Group LLC	85052	4/21/2016	3,200.00	Contracted Services-Independent
Audio Fidelity Communications Corporation	15376	11/8/2015	16,138.88	Computers over 5K
Audio Fidelity Communications Corporation	15376	3/6/2016	68,650.00	Software Maintenance and Support
Audio Optical Systems of Texas	03025	10/9/2015	4,000.00	Software Maintenance and Support
Audio Optical Systems of Texas	03025	12/17/2015	5,145.00	Computer Software under \$5k
Audio Optical Systems of Texas	03025	8/4/2016	4,000.00	Computer Software under \$5k
Audio Optical Systems of Texas	03025	8/11/2016	4,150.00	Software Maintenance and Support
Audio Visual Services Group	25125	1/14/2016	7,500.00	Student Graduation Expense
Audio Visual Services Group	25125	6/20/2016	8,190.00	Student Graduation Expense
Austin	14453	10/1/2015	13.80	TRVL USA Emp Miles Parking In-Town
Austin	14453	10/8/2015	1,199.65	TRVL USA Emp Lodging Out Of Town
Austin	14453	12/17/2015	163.88	TRVL USA Emp Miles Parking In-Town
Austin	14453	2/16/2016	19.44	TRVL USA Emp Miles Parking In-Town
Austin	14453	3/29/2016	25.92	TRVL USA Emp Miles Parking In-Town
Austin	14453	4/19/2016	35.64	TRVL USA Emp Miles Parking In-Town
Austin	14453	5/24/2016	38.88	TRVL USA Emp Miles Parking In-Town
Austin	14453	7/13/2016	213.00	Travel Advances
Austin	14453	7/27/2016	69.66	TRVL USA Emp Miles Parking In-Town
Austin	14453	8/3/2016	270.56	TRVL USA Emp Miles Parking In-Town
Authentic Promotions.com	22704	9/1/2015	614.06	Office Supplies
Authentic Promotions.com	22704	9/3/2015	1,535.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	9/4/2015	3,500.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	9/8/2015	13,701.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	9/24/2015	3,640.00	Advertising Exp-Promotion Materials

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Authentic Promotions.com	22704	10/22/2015	141.45	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	11/19/2015	3,837.20	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	11/20/2015	288.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	11/23/2015	595.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	12/8/2015	1,860.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	12/10/2015	6,880.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	1/14/2016	1,588.00	Instructional Supplies
Authentic Promotions.com	22704	1/19/2016	7,441.80	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	1/28/2016	281.70	Lab Supplies and Materials
Authentic Promotions.com	22704	2/9/2016	1,325.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	2/16/2016	324.50	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	4/26/2016	1,431.32	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	4/28/2016	479.50	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	5/31/2016	1,423.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	6/13/2016	1,588.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	6/22/2016	345.90	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	7/6/2016	747.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	7/13/2016	246.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	8/17/2016	3,027.52	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	8/22/2016	3,068.78	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	8/24/2016	3,247.50	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	8/25/2016	4,700.21	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	8/29/2016	313.50	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	8/31/2016	3,946.16	Advertising Exp-Promotion Materials
AV Remote Production Llc	44460	3/11/2016	200.00	IX Audio Visual Charges
AV Remote Production Llc	44460	7/27/2016	1,400.00	IX Audio Visual Charges
AV Remote Production Llc	44460	8/15/2016	200.00	IX Audio Visual Charges
AV Technical Support Inc	39688	8/31/2016	6,220.05	Contracted Services-Independent
Avalon Group	36651	12/11/2015	5,000.00	Contracted Services-Independent
Avalon Group	36651	2/12/2016	7,000.00	Contracted Services-Independent
Avalon Group	36651	3/29/2016	2,000.00	Contracted Services-Independent
Avalon Group	36651	4/26/2016	7,000.00	Contracted Services-Independent
Avalon Group	36651	6/15/2016	9,000.00	Contracted Services-Independent
Avalos	27885	5/24/2016	1,287.63	Employee Professional Development
Avalos	27885	7/13/2016	429.21	Employee Professional Development
Avance San Antonio Chapter	14062	4/29/2016	1,500.00	Promotional Events - Tables
Avance San Antonio Chapter	14062	5/19/2016	2,500.00	Refreshments-Catered
Avendano	36899	8/11/2016	317.25	Contracted Services-Independent
Avila	33777	10/13/2015	778.00	Contracted Child Care Services
Avila	33777	11/8/2015	508.00	Contracted Child Care Services
Avila	33777	3/8/2016	1,147.00	Contracted Child Care Services
Avila	33777	4/12/2016	950.00	Contracted Child Care Services
Avila	33777	5/19/2016	1,740.00	Contracted Child Care Services
Avila	19209	6/16/2016	45.00	Student Prizes, Awards, Attendance
Aviles	21405	4/7/2016	150.00	TRVL USA Emp Lodging Out Of Town
Avista Products	18954	10/9/2015	5,000.00	Advertising Expense-Print Media
Avotek	03062	9/4/2015	16,503.00	Other Tech Equipment over 5K
AWE Acquisition, Inc.	95879	2/19/2016	500.00	Repair and Maintenance
AWE Acquisition, Inc.	95879	2/26/2016	2,900.00	Computer Dsktp/Laptp/Tablets <5K
Awti Productions	03827	4/29/2016	2,790.00	Contracted Services-Independent
Awuku	13642	4/19/2016	100.00	Employee Professional Development
Ayala	10910	11/23/2015	59.80	TRVL USA Emp Miles Parking In-Town
Ayala	24040	11/29/2015	172.93	TRVL USA Emp Meals Out Of Town
Ayala	24040	1/7/2016	778.00	Employee Professional Development

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Ayala	24040	2/9/2016	156.68	TRVL USA Emp Meals Out Of Town
Ayala	10910	7/20/2016	154.50	TRVL USA Emp Meals Out Of Town
Ayala	10910	8/3/2016	255.05	Professional Fees - Other
Ayala	10910	8/5/2016	135.24	TRVL USA Emp Miles Parking In-Town
Ayala	24040	8/8/2016	141.00	TRVL USA Emp Meals Out Of Town
Ayala	10910	8/25/2016	73.98	TRVL USA Emp Miles Parking In-Town
Aztec Events and Tents Inc	02520	9/25/2015	26,150.28	Furniture and Equipment 1K to 5K
Aztec Events and Tents Inc	02520	11/24/2015	1,149.50	Rental Of Equipment Expense
Aztec Software Associates Incorporated	11162	4/5/2016	3,735.00	Software Maintenance and Support
Azteca Designs Incorporated	14516	2/2/2016	69,871.46	Floor Care
Azteca Designs Incorporated	14516	2/11/2016	8,089.25	Floor Care
Azteca Designs Incorporated	14516	8/10/2016	13,193.03	Floor Care
B & H Photo Video	03076	9/1/2015	633.98	Computer Equipment under 1K
B & H Photo Video	03076	10/1/2015	9,812.24	Other High Risk Equipment <\$5K
B & H Photo Video	03076	10/20/2015	2,804.18	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	10/29/2015	450.00	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	11/3/2015	840.96	Other High Risk Equipment <\$5K
B & H Photo Video	03076	11/12/2015	14,111.34	Computer Equipment under 1K
B & H Photo Video	03076	11/20/2015	14,603.30	Furniture and Equipment 1K to 5K
B & H Photo Video	03076	12/1/2015	2,958.56	Computer Equipment under 1K
B & H Photo Video	03076	12/3/2015	1,114.13	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	1/14/2016	553.28	Computer Equipment under 1K
B & H Photo Video	03076	1/19/2016	5,816.24	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	2/2/2016	6,540.30	Other High Risk Equipment <\$5K
B & H Photo Video	03076	2/9/2016	136.51	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	3/10/2016	26,889.77	Furniture and Equip over 5K - 5 YRS
B & H Photo Video	03076	3/22/2016	2,854.75	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	3/24/2016	749.10	Computer Equipment under 1K
B & H Photo Video	03076	3/31/2016	4,883.07	Furniture and Equipment 1K to 5K
B & H Photo Video	03076	4/14/2016	14,093.00	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	5/5/2016	7,684.99	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	5/19/2016	874.47	Office Supplies
B & H Photo Video	03076	5/24/2016	4,981.44	Furniture and Equipment 1K to 5K
B & H Photo Video	03076	5/31/2016	7,079.00	Furniture and Equip over 5K - 5 YRS
B & H Photo Video	03076	6/13/2016	10,922.50	Computer Equipment 1K to 5K
B & H Photo Video	03076	6/15/2016	2,022.97	Computer Dsktp/Laptp/Tablets <\$5K
B & H Photo Video	03076	6/22/2016	3,651.65	Other High Risk Equipment <\$5K
B & H Photo Video	03076	6/29/2016	9,803.17	Computer Equipment under 1K
B & H Photo Video	03076	7/6/2016	389.91	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	7/13/2016	3,225.65	Other High Risk Equipment <\$5K
B & H Photo Video	03076	7/20/2016	1,112.34	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	7/27/2016	20,994.15	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	8/1/2016	643.49	Computer Equipment under 1K
B & H Photo Video	03076	8/3/2016	2,917.98	Other High Risk Equipment <\$5K
B & H Photo Video	03076	8/8/2016	658.00	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	8/11/2016	4,767.51	Office Supplies
B & H Photo Video	03076	8/15/2016	791.60	Computer Equipment under 1K
B & H Photo Video	03076	8/17/2016	3,076.71	Furniture and Equipment 1K to 5K
B & H Photo Video	03076	8/22/2016	7,452.00	Other High Risk Equipment <\$5K
B & H Photo Video	03076	8/25/2016	8,541.00	Furniture and Equipment 1K to 5K
B & H Photo Video	03076	8/29/2016	83.95	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	8/31/2016	564.51	Computer Equipment under 1K
Babu	65318	1/29/2016	471.40	TRVL USA Emp Lodging Out Of Town
Backlund-Pearson	30781	8/11/2016	20.00	TSI Test Fees

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Bacon	27368	12/8/2015	82.80	TRVL USA Emp Miles Parking In-Town
Bacon	27368	5/12/2016	64.26	TRVL USA Emp Miles Parking In-Town
Bacon	27368	8/5/2016	119.34	TRVL USA Emp Miles Parking In-Town
Bacon-Knopf	35986	9/1/2015	1,300.00	GRNT Student Living Allowances
Bacon-Knopf	35986	9/29/2015	1,300.00	GRNT Student Living Allowances
Bacon-Knopf	35986	10/25/2015	1,300.00	GRNT Student Living Allowances
Bacon-Knopf	35986	11/24/2015	1,300.00	GRNT Student Living Allowances
Bacon-Knopf	35986	8/24/2016	1,400.00	Contracted Services-Independent
Bailey	13543	12/15/2015	386.80	TRVL USA Emp Meals Out Of Town
Bailey	21130	12/17/2015	1,148.25	Employee Professional Development
Bailey	21130	5/19/2016	551.75	Employee Professional Development
Bailey	31554	5/31/2016	427.50	Employee Professional Development
Bailey	31554	6/15/2016	39.64	TRVL USA Emp Miles Parking In-Town
Bain Medina Bain Incorporated	03086	11/3/2015	42,575.00	Independent Contractor
Bain Medina Bain Incorporated	03086	11/17/2015	14,000.00	Independent Contractor
Bain Medina Bain Incorporated	03086	11/19/2015	9,800.00	Independent Contractor
Bain Medina Bain Incorporated	03086	12/3/2015	133,941.15	Independent Contractor
Bain Medina Bain Incorporated	03086	2/2/2016	17,400.00	Independent Contractor
Bain Medina Bain Incorporated	03086	2/11/2016	6,151.35	Independent Contractor
Bain Medina Bain Incorporated	03086	2/16/2016	49,938.90	Independent Contractor
Bain Medina Bain Incorporated	03086	3/10/2016	3,000.00	Independent Contractor
Bain Medina Bain Incorporated	03086	3/24/2016	7,488.60	Independent Contractor
Bain Medina Bain Incorporated	03086	3/31/2016	22,500.00	Independent Contractor
Bain Medina Bain Incorporated	03086	4/19/2016	14,450.00	Independent Contractor
Bain Medina Bain Incorporated	03086	5/19/2016	16,400.00	Independent Contractor
Bain Medina Bain Incorporated	03086	6/27/2016	13,375.00	Independent Contractor
Bain Medina Bain Incorporated	03086	6/29/2016	19,250.00	Independent Contractor
Bain Medina Bain Incorporated	03086	7/6/2016	73,500.00	Independent Contractor
Bain Medina Bain Incorporated	03086	7/11/2016	9,208.00	Construction - Architect Fees
Bain Medina Bain Incorporated	03086	7/27/2016	153,645.00	Independent Contractor
Bain Medina Bain Incorporated	03086	8/1/2016	31,500.00	Independent Contractor
Bain Medina Bain Incorporated	03086	8/5/2016	19,500.00	Construction - Other Fees
Bain Medina Bain Incorporated	03086	8/11/2016	8,368.50	Construction - Other Fees
Bain Medina Bain Incorporated	03086	8/15/2016	83,000.00	Independent Contractor
Bain Medina Bain Incorporated	03086	8/31/2016	500.00	Independent Contractor
Baker	34400	12/10/2015	32.78	TRVL USA Emp Miles Parking In-Town
Baker & Taylor Incorporated	10882	9/1/2015	201.55	LIBR Monographs
Baker & Taylor Incorporated	10882	9/2/2015	23.12	LIBR Continuations
Baker & Taylor Incorporated	10882	9/22/2015	707.07	LIBR Book Contract Jobber
Baker & Taylor Incorporated	10882	10/8/2015	69.98	LIBR Continuations
Baker & Taylor Incorporated	10882	10/15/2015	2,805.01	LIBR Continuations
Baker & Taylor Incorporated	10882	11/8/2015	20.34	LIBR Continuations
Baker & Taylor Incorporated	10882	11/23/2015	136.61	LIBR Monographs
Baker & Taylor Incorporated	10882	12/3/2015	2,625.61	LIBR Monographs
Baker & Taylor Incorporated	10882	12/10/2015	274.58	LIBR Monographs
Baker & Taylor Incorporated	10882	12/13/2015	59.39	LIBR Monographs
Baker & Taylor Incorporated	10882	12/15/2015	47.70	LIBR Monographs
Baker & Taylor Incorporated	10882	12/17/2015	378.08	LIBR Book Contract Jobber
Baker & Taylor Incorporated	10882	12/18/2015	6,231.83	LIBR Book Contract Jobber
Baker & Taylor Incorporated	10882	1/7/2016	6,231.44	LIBR Book Contract Jobber
Baker & Taylor Incorporated	10882	1/14/2016	32.45	LIBR Monographs
Baker & Taylor Incorporated	10882	1/21/2016	9,518.95	LIBR Monographs
Baker & Taylor Incorporated	10882	1/26/2016	861.17	LIBR Monographs
Baker & Taylor Incorporated	10882	2/2/2016	4,417.63	LIBR Monographs

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Baker & Taylor Incorporated	10882	2/4/2016	1,073.68	LIBR Continuations
Baker & Taylor Incorporated	10882	2/18/2016	224.24	LIBR Continuations
Baker & Taylor Incorporated	10882	3/31/2016	36.07	LIBR Monographs
Ballard	13884	5/17/2016	492.00	Travel Advances
Ballard	13884	6/27/2016	47.66	TRVL USA Emp Meals Out Of Town
Balle-Muniz	37484	12/10/2015	43.70	TRVL USA Emp Miles Parking In-Town
Balle-Muniz	37484	2/4/2016	17.25	TRVL USA Emp Miles Parking In-Town
Balle-Muniz	37484	3/11/2016	147.00	TRVL USA Emp Miles Parking In-Town
Balle-Muniz	37484	5/17/2016	695.25	Travel Advances
Balle-Muniz	37484	5/24/2016	144.40	TRVL USA Emp Miles Parking In-Town
Balle-Muniz	37484	6/8/2016	267.00	Travel Advances
Balle-Muniz	37484	6/15/2016	313.43	TRVL USA Emp Lodging Out Of Town
Balle-Muniz	37484	6/22/2016	90.72	TRVL USA Emp Miles Parking In-Town
Balle-Muniz	37484	7/6/2016	130.72	TRVL USA Emp Meals Out Of Town
Balle-Muniz	37484	7/11/2016	688.28	Travel Advances
Balle-Muniz	37484	8/3/2016	741.15	TRVL USA Emp Lodging Out Of Town
Balle-Muniz	37484	8/11/2016	44.28	TRVL USA Emp Miles Parking In-Town
Balmos	34597	10/8/2015	40.25	TRVL USA Emp Miles Parking In-Town
Baltazar	36352	12/17/2015	1,737.63	Employee Professional Development
Banda	08340	9/29/2015	1,500.00	Student Prizes, Awards, Attendance
Banda	08340	8/31/2016	1,500.00	Employee Professional Development
Bandera ISD	01032	2/19/2016	1,800.00	Contracted ISD Adjunct Faculty Fall
Bandera ISD	01032	7/14/2016	1,800.00	Contracted ISD Adjunct Faculty Sprg
Banester Services/Sim Services	03100	9/10/2015	600.00	Repair and Maintenance
Banester Services/Sim Services	03100	11/19/2015	1,000.00	Repair and Maintenance
Banester Services/Sim Services	03100	2/28/2016	450.00	Mechanical /Elec/Plumbing
Banester Services/Sim Services	03100	3/31/2016	600.00	Repair and Maintenance
Banester Services/Sim Services	03100	6/22/2016	1,950.00	Repair and Maintenance
Banester Services/Sim Services	03100	7/11/2016	350.00	Repair and Maintenance
Banester Services/Sim Services	03100	8/11/2016	450.00	Mechanical /Elec/Plumbing
Banester Services/Sim Services	03100	8/31/2016	600.00	Repair and Maintenance
Bank Of New York Trust Company	01033	9/4/2015	2,250.00	Bond Administration Cost
Bank Of New York Trust Company	01033	11/24/2015	5,250.00	Bond Administration Cost
Bank Of New York Trust Company	01033	1/29/2016	600.00	Bond Administration Cost
Bank Of New York Trust Company	01033	5/13/2016	250.00	Bond Administration Cost
Bank Of New York Trust Company	01033	8/31/2016	750.00	Bond Administration Cost
Bank of Texas	22260	1/22/2016	125.00	Bond Administration Cost
Bank of Texas	22260	6/23/2016	125.00	Bond Administration Cost
Bankson Group Ltd	16859	12/11/2015	685.50	Lab Supplies and Materials
Bankson Group Ltd	16859	1/15/2016	799.85	Advertising Expense-Other
Bankson Group Ltd	16859	8/29/2016	735.00	Advertising Exp-Promotion Materials
Banner Sign Graphics	27440	9/18/2015	6,000.00	Advertising Exp-Promotion Materials
Banner Sign Graphics	27440	11/6/2015	4,750.00	Advertising Exp-Promotion Materials
Banner Sign Graphics	27440	12/4/2015	8,025.00	Advertising Exp-Promotion Materials
Banner Sign Graphics	27440	12/17/2015	2,725.00	Advertising Exp-Promotion Materials
Banuelos	93241	12/17/2015	50.00	Student Prizes, Awards, Attendance
Banuelos	93241	6/9/2016	130.00	Student Prizes, Awards, Attendance
Banuelos	93241	7/28/2016	40.00	Student Prizes, Awards, Attendance
Barajas	19212	9/3/2015	53.48	TRVL USA Emp Miles Parking In-Town
Barajas	19212	12/8/2015	39.68	TRVL USA Emp Miles Parking In-Town
Barajas	19212	2/2/2016	50.22	TRVL USA Emp Miles Parking In-Town
Barajas	19212	3/8/2016	30.42	TRVL USA Emp Miles Parking In-Town
Barajas	19212	3/31/2016	575.11	TRVL USA Emp Lodging Out Of Town
Barajas	19212	4/7/2016	46.98	TRVL USA Emp Miles Parking In-Town

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Barajas	23637	4/17/2016	19.44	TRVL USA Emp Miles Parking In-Town
Barajas	19212	5/8/2016	69.66	TRVL USA Emp Miles Parking In-Town
Barajas	19212	6/8/2016	133.92	TRVL USA Emp Miles Parking In-Town
Barajas	19212	6/15/2016	125.74	TRVL USA Emp Meals Out Of Town
Barajas	24880	8/11/2016	18.09	TRVL USA Emp Miles Parking In-Town
Barajas	19212	8/11/2016	22.68	TRVL USA Emp Miles Parking In-Town
Barber	78470	12/2/2015	125.00	Independent Contractor
Barboza	61595	6/16/2016	170.00	Student Prizes, Awards, Attendance
Barboza	61595	7/28/2016	85.00	Student Prizes, Awards, Attendance
Bario Aviation Inc	04071	5/20/2016	1,000.00	Rental Of Equipment Expense
Barlow	30663	10/8/2015	307.58	Employee Professional Development
Barlow	30663	11/17/2015	63.50	TRVL USA Emp Meals Out Of Town
Barlow	30663	4/7/2016	20.00	TRVL USA Emp Miles Parking In-Town
Barlow	30663	6/29/2016	381.56	TRVL USA Emp Miles Parking Out-Town
Barlow	30663	8/11/2016	431.18	TRVL USA Emp Miles Parking In-Town
Barn Door Incorporated	03110	12/11/2015	419.16	Refreshments-Other
Barnard	76924	3/11/2016	79.27	TRVL USA Emp Miles Parking Out-Town
Barnard	76924	4/28/2016	109.05	TRVL USA Emp Miles Parking Out-Town
Barnard	76924	6/27/2016	84.67	TRVL USA Emp Miles Parking Out-Town
Barnes	20828	4/29/2016	2,000.00	Contracted Performances + Lectures
Barnes & Noble Booksellers	25109	6/23/2016	1,139.49	Other High Risk Equipment <\$5K
Barnett	67918	12/11/2015	800.00	Contracted Services-Independent
Barnett	67918	1/15/2016	2,200.00	Contracted Services-Independent
Barnett	67918	5/20/2016	4,000.00	Contracted Services-Independent
Barrera	13036	9/3/2015	19.55	TRVL USA Emp Miles Parking In-Town
Barrera	90817	10/8/2015	1,500.00	Employee Professional Development
Barrera	31780	10/9/2015	75.00	Contracted Services-Independent
Barrera	13036	11/15/2015	248.51	TRVL USA Emp Meals Out Of Town
Barrera	13036	12/8/2015	11.96	TRVL USA Emp Miles Parking In-Town
Barrera	10669	1/8/2016	28.18	TRVL USA Emp Miles Parking In-Town
Barrera	13036	3/1/2016	19.44	TRVL USA Emp Miles Parking In-Town
Barrera	13036	6/6/2016	18.10	TRVL USA Emp Miles Parking In-Town
Barrera	90817	8/31/2016	2,143.50	Employee Professional Development
Barrios	99112	10/1/2015	900.00	Student Prizes, Awards, Attendance
Barrios	99112	11/10/2015	300.00	Student Prizes, Awards, Attendance
Barrios	99112	2/4/2016	400.00	Contracted Performances + Lectures
Barron	27426	12/17/2015	45.00	Student Prizes, Awards, Attendance
Barron	29139	12/17/2015	38.53	TRVL USA Emp Miles Parking In-Town
Barron	29139	4/3/2016	408.13	TRVL USA Emp Transportation
Barron	27426	5/27/2016	100.00	Student Prizes, Awards, Attendance
Barron	29139	7/18/2016	84.78	TRVL USA Emp Miles Parking In-Town
Baser	21341	1/14/2016	238.94	TRVL USA Emp Lodging Out Of Town
Baser	21341	4/3/2016	627.39	TRVL USA Emp Lodging Out Of Town
Bass-Wright	23199	4/19/2016	100.00	Employee Professional Development
Bass-Wright	23199	8/31/2016	514.50	Employee Professional Development
Bateman	13455	4/14/2016	262.50	Travel Advances
Bateman	13455	5/24/2016	254.50	Travel Advances
Bateman	13455	7/11/2016	515.42	TRVL USA Emp Lodging Out Of Town
Bates	30144	8/3/2016	150.00	Employee Professional Development
Bates	30144	8/8/2016	930.86	TRVL USA Emp Lodging Out Of Town
Batteries Plus	03124	10/9/2015	868.68	Repair and Maintenance
Batteries Plus	03124	12/4/2015	255.20	Repair and Maintenance
Batteries Plus	03124	1/8/2016	893.20	Repair and Maintenance
Batteries Plus	03124	2/12/2016	510.40	Repair and Maintenance

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Batteries Plus	03124	3/11/2016	669.90	Repair and Maintenance
Batteries Plus	03124	4/8/2016	800.20	Repair and Maintenance
Batteries Plus	03124	5/6/2016	643.07	Repair and Maintenance
Batteries Plus	03124	6/9/2016	765.60	Repair and Maintenance
Batteries Plus	03124	7/21/2016	837.60	Repair and Maintenance
Batteries Plus	03124	7/28/2016	399.60	Repair and Maintenance
Batteries Plus	03124	8/11/2016	1,220.60	Repair and Maintenance
Baxter	30700	12/10/2015	198.60	TRVL USA Emp Meals Out Of Town
Baxter	30700	4/10/2016	59.00	TRVL USA Emp Meals Out Of Town
Bayer	35384	11/29/2015	247.65	TRVL USA Emp Meals Out Of Town
Bazaldua	33658	4/19/2016	230.20	TRVL USA Emp Meals Out Of Town
Bazan	27401	8/11/2016	12.00	TSI Test Fees
BD Holt CO	04649	4/15/2016	28,519.80	GRNT Student Tuition and Fees
BD Holt CO	04649	5/20/2016	4,760.11	GRNT Student Tuition and Fees
Bear Audio Visual Incorporated	03135	5/27/2016	6,467.50	Student Graduation Expense
Bear Audio Visual Incorporated	03135	6/9/2016	4,027.00	Rental Of Equipment Expense
Bear Audio Visual Incorporated	03135	6/23/2016	6,070.00	Rental Of Equipment Expense
Beardsall	32157	9/1/2015	83.95	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	10/8/2015	58.65	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	10/27/2015	20.03	Vehicle Fuel
Beardsall	32157	11/3/2015	67.20	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	12/3/2015	74.18	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	12/18/2015	400.13	TRVL USA Emp Lodging Out Of Town
Beardsall	32157	1/7/2016	56.93	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	2/4/2016	294.78	TRVL USA Emp Transportation
Beardsall	32157	3/8/2016	84.78	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	4/7/2016	42.66	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	4/19/2016	176.00	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	4/26/2016	81.29	TRVL USA Emp Travel Other
Beardsall	32157	5/8/2016	45.90	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	6/6/2016	58.32	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	7/6/2016	18.00	TRVL USA Emp Travel Other
Beardsall	32157	7/11/2016	37.26	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	7/13/2016	2,085.00	Employee Professional Development
Beardsall	32157	8/8/2016	46.44	TRVL USA Emp Miles Parking In-Town
Beaudoin	81691	5/24/2016	4.27	TRVL USA Emp Miles Parking In-Town
Beaudoin	81691	6/22/2016	18.58	TRVL USA Emp Miles Parking In-Town
Beaver	22666	1/29/2016	47.31	TRVL USA Emp Meals Out Of Town
Becerra	86654	11/23/2015	44.85	TRVL USA Emp Miles Parking In-Town
Becerra	75125	12/3/2015	463.88	TRVL USA Emp Miles Parking Out-Town
Becerra	86654	12/10/2015	52.90	TRVL USA Emp Miles Parking In-Town
Becerra	86654	12/15/2015	302.07	TRVL USA Emp Meals Out Of Town
Becerra	86654	1/26/2016	270.71	TRVL USA Emp Travel Other
Becerra	86654	2/4/2016	92.00	TRVL USA Emp Miles Parking In-Town
Becerra	86654	3/10/2016	55.62	TRVL USA Emp Miles Parking In-Town
Becerra	75125	3/31/2016	456.60	TRVL USA Emp Miles Parking In-Town
Becerra	86654	4/3/2016	231.92	TRVL USA Emp Meals Out Of Town
Becerra	86654	4/26/2016	19.44	TRVL USA Emp Miles Parking In-Town
Becerra	86654	5/19/2016	34.02	TRVL USA Emp Miles Parking In-Town
Becerra	86654	7/11/2016	31.32	TRVL USA Emp Miles Parking In-Town
Becerra	86654	7/21/2016	188.89	TRVL USA Emp Meals Out Of Town
Becerra	75125	8/1/2016	471.30	TRVL USA Emp Miles Parking Out-Town
Becerra	86654	8/5/2016	39.07	Refreshments-Other
Becerra	75125	8/31/2016	322.14	TRVL USA Emp Meals Out Of Town

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Beckman-Wilson	28712	12/8/2015	606.00	TRVL USA Emp Lodging Out Of Town
Beckwith Electronic Engineering	03137	9/15/2015	607.40	Repair and Maintenance
Beckwith Electronic Engineering	03137	5/20/2016	357.50	Repair and Maintenance
Bedwell	30590	10/22/2015	65.48	Refreshments-Other
Bedwell	30590	4/10/2016	148.74	TRVL USA Emp Miles Parking Out-Town
Bedwell	30590	5/17/2016	67.50	TRVL USA Emp Meals Out Of Town
Bedwell	30590	5/31/2016	25.50	TRVL USA Emp Meals Out Of Town
Bell	12613	3/29/2016	327.08	TRVL USA Emp Miles Parking In-Town
Bell	18603	4/15/2016	110.00	TRVL USA Emp Travel Other
Belo San Antonio Incorporated	12829	3/24/2016	1,000.00	Advertising Expense-Television
Belo San Antonio Incorporated	12829	7/7/2016	1,666.66	Advertising Expense-Television
Belo San Antonio Incorporated	12829	7/28/2016	3,333.34	Advertising Expense-Television
Belo San Antonio Incorporated	12829	8/11/2016	1,000.00	Advertising Expense-Television
Beltran	25295	12/17/2015	490.96	Employee Professional Development
Beltran	25295	5/31/2016	429.21	Employee Professional Development
Bendele	02549	12/17/2015	105.00	Student Prizes, Awards, Attendance
Bendele	02549	6/16/2016	110.00	Student Prizes, Awards, Attendance
Bendele	02549	7/28/2016	80.00	Student Prizes, Awards, Attendance
Bennett	10183	5/12/2016	140.90	Employee Awards/Condolences
Bennett	10183	6/22/2016	330.00	TRVL USA Emp Miles Parking Out-Town
Benson	39358	12/11/2015	250.00	Contracted Services-Independent
Benson	39358	6/16/2016	500.00	Contracted Services-Independent
Benson Design Associates Inc	36695	8/18/2016	5,500.00	GRNT Subcontracted Expenses
Benton	36454	12/1/2015	2,200.00	Employee Professional Development
Benton	36454	3/8/2016	11.88	TRVL USA Emp Miles Parking In-Town
Bergen	12064	10/1/2015	332.97	TRVL USA Emp Lodging Out Of Town
Bergen	12064	7/11/2016	1,912.29	TRVL Student Travel
Bergen	12064	7/21/2016	180.54	TRVL USA Emp Miles Parking In-Town
Bergen	12064	8/1/2016	1,617.65	TRVL USA Emp Lodging Out Of Town
Bernal	61746	9/1/2015	1,300.00	GRNT Student Living Allowances
Bernal	61746	9/29/2015	1,300.00	GRNT Student Living Allowances
Bernal	61746	10/25/2015	1,300.00	GRNT Student Living Allowances
Bernal	10587	10/27/2015	71.93	TRVL USA Emp Miles Parking In-Town
Bernal	61746	11/24/2015	1,300.00	GRNT Student Living Allowances
Bernal	10587	12/17/2015	139.39	TRVL USA Emp Miles Parking In-Town
Bernal	10587	2/16/2016	39.33	TRVL USA Emp Miles Parking In-Town
Bernal	10587	4/7/2016	148.93	TRVL USA Emp Miles Parking In-Town
Bernal	61746	8/18/2016	1,400.00	Contracted Services-Independent
Bernal	61746	8/31/2016	1,400.00	Contracted Services-Independent
Bernice Braid	25237	5/27/2016	3,350.00	Contracted Services-Independent
Berry	63558	4/29/2016	250.00	Contracted Performances + Lectures
Bertran	23423	5/3/2016	91.25	TRVL USA Emp Meals Out Of Town
Bess	40597	3/8/2016	11.88	TRVL USA Emp Miles Parking In-Town
Bess	40597	4/19/2016	9.72	TRVL USA Emp Miles Parking In-Town
Bess	40597	5/24/2016	15.12	TRVL USA Emp Miles Parking In-Town
Bess	40597	5/31/2016	2,200.00	Employee Professional Development
Bess	40597	6/20/2016	33.48	TRVL USA Emp Miles Parking In-Town
Best Plumbing Specialties Inc	63488	4/7/2016	677.61	Mechanical /Elec/Plumbing
Best Plumbing Specialties Inc	63488	5/10/2016	142.59	Mechanical /Elec/Plumbing
Betco Scaffolds Company	03165	8/18/2016	2,410.00	Repair and Maintenance
Bethea	49044	8/11/2016	8.00	TSI Test Fees
Bexar Appraisal District	01047	9/13/2015	231,374.00	Bexar Appraisal District Fee
Bexar Appraisal District	01047	12/10/2015	233,385.00	Tax Assessing and Collecting
Bexar Appraisal District	01047	3/24/2016	233,379.00	Tax Assessing and Collecting

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Bexar Appraisal District	01047	6/8/2016	240,297.00	Tax Assessing and Collecting
Bexar County Arts and Cultural Fund	07565	9/1/2015	1,236.66	PR - United Way
Bexar County Arts and Cultural Fund	07565	9/29/2015	1,244.16	PR - United Way
Bexar County Arts and Cultural Fund	07565	11/1/2015	1,244.16	PR - United Way
Bexar County Arts and Cultural Fund	07565	12/1/2015	1,244.06	PR - United Way
Bexar County Arts and Cultural Fund	07565	12/17/2015	1,240.61	PR - United Way
Bexar County Arts and Cultural Fund	07565	1/28/2016	7,970.50	PR - United Way
Bexar County Arts and Cultural Fund	07565	2/28/2016	5,050.16	PR - United Way
Bexar County Arts and Cultural Fund	07565	3/31/2016	5,012.68	PR - United Way
Bexar County Buffalo Soldiers	01550	3/11/2016	100.00	Contracted Performances + Lectures
Bexar County Hospital District	25069	5/20/2016	21,390.47	GRNT Passthru To Other Entity
Bexar County Hospital District	25069	8/17/2016	31,932.65	GRNT Passthru To Other Entity
Bexar County Hospital District	25069	8/25/2016	9,884.46	GRNT Passthru To Other Entity
Bexar County Junior Livestock Show	89392	10/2/2015	500.00	Scholarship Disbursements
Bexar Environmental Incorporated	03174	10/22/2015	29,498.00	Construction - Other Fees
Bexar Environmental Incorporated	03174	1/19/2016	13,275.54	Construction - Other Fees
Bexar Environmental Incorporated	03174	2/28/2016	9,729.60	Repair and Maintenance
Bexar Environmental Incorporated	03174	3/3/2016	1,999.80	Repair and Maintenance
Bexar Environmental Incorporated	03174	5/19/2016	110,821.00	Construction - Other Fees
Bexar Environmental Incorporated	03174	6/8/2016	27,135.00	Repair and Maintenance
Bexar Environmental Incorporated	03174	7/13/2016	36,642.00	Repair and Maintenance
Bexar Environmental Incorporated	03174	7/20/2016	64,523.00	Repair and Maintenance
Bexar Environmental Incorporated	03174	8/10/2016	60,314.00	Construction - Other Fees
Bexar Environmental Incorporated	03174	8/11/2016	27,761.00	Repair and Maintenance
Bexar Environmental Incorporated	03174	8/22/2016	8,087.80	Repair and Maintenance
Bexar Medina Atascosa Counties	24463	11/24/2015	607.11	Utilities-Water
BFI Waste Services of Texas LP	12812	9/24/2015	4,794.19	Repair and Maintenance
BFI Waste Services of Texas LP	12812	10/8/2015	5,357.15	Repair and Maintenance
BFI Waste Services of Texas LP	12812	10/13/2015	3,580.33	Repair and Maintenance
BFI Waste Services of Texas LP	12812	10/20/2015	7,610.96	Rental Of Equipment Expense
BFI Waste Services of Texas LP	12812	10/22/2015	2,991.40	Repair and Maintenance
BFI Waste Services of Texas LP	12812	11/8/2015	5,820.29	Repair and Maintenance
BFI Waste Services of Texas LP	12812	11/10/2015	1,446.55	Repair and Maintenance
BFI Waste Services of Texas LP	12812	11/15/2015	3,734.96	Rental Of Equipment Expense
BFI Waste Services of Texas LP	12812	11/19/2015	200.00	Rental Of Equipment Expense
BFI Waste Services of Texas LP	12812	12/15/2015	11,605.49	Repair and Maintenance
BFI Waste Services of Texas LP	12812	12/17/2015	317.00	Repair and Maintenance
BFI Waste Services of Texas LP	12812	1/7/2016	7,186.27	Repair and Maintenance
BFI Waste Services of Texas LP	12812	1/14/2016	3,752.00	Contracted Services-Independent
BFI Waste Services of Texas LP	12812	1/28/2016	372.96	Repair and Maintenance
BFI Waste Services of Texas LP	12812	2/2/2016	128.90	Repair and Maintenance
BFI Waste Services of Texas LP	12812	2/4/2016	4,117.12	Repair and Maintenance
BFI Waste Services of Texas LP	12812	2/11/2016	8,286.70	Repair and Maintenance
BFI Waste Services of Texas LP	12812	2/18/2016	64.45	Repair and Maintenance
BFI Waste Services of Texas LP	12812	3/11/2016	8,480.69	Repair and Maintenance
BFI Waste Services of Texas LP	12812	3/24/2016	4,994.88	Repair and Maintenance
BFI Waste Services of Texas LP	12812	4/12/2016	8,245.69	Repair and Maintenance
BFI Waste Services of Texas LP	12812	4/14/2016	4,806.84	Repair and Maintenance
BFI Waste Services of Texas LP	12812	5/10/2016	10,153.27	Repair and Maintenance
BFI Waste Services of Texas LP	12812	5/24/2016	1,495.70	Repair and Maintenance
BFI Waste Services of Texas LP	12812	6/8/2016	8,105.81	Repair and Maintenance
BFI Waste Services of Texas LP	12812	6/15/2016	3,709.82	Repair and Maintenance
BFI Waste Services of Texas LP	12812	6/20/2016	120.34	Repair and Maintenance
BFI Waste Services of Texas LP	12812	6/29/2016	1,495.70	Repair and Maintenance

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BFI Waste Services of Texas LP	12812	7/6/2016	225.00	Independent Contractor
BFI Waste Services of Texas LP	12812	7/18/2016	3,907.11	Repair and Maintenance
BFI Waste Services of Texas LP	12812	7/20/2016	846.60	Repair and Maintenance
BFI Waste Services of Texas LP	12812	7/21/2016	3,440.29	Repair and Maintenance
BFI Waste Services of Texas LP	12812	8/1/2016	1,847.39	Repair and Maintenance
BFI Waste Services of Texas LP	12812	8/17/2016	4,242.14	Repair and Maintenance
BFI Waste Services of Texas LP	12812	8/24/2016	4,149.32	Rental Of Equipment Expense
BFI Waste Services of Texas LP	12812	8/25/2016	5,581.39	Repair and Maintenance
BFI Waste Services of Texas LP	12812	8/29/2016	4,248.87	Repair and Maintenance
Bickerstaff Heath Delgado Acosta LLP	15259	10/21/2015	269.50	Outside Counsel Fees
Bickerstaff Heath Delgado Acosta LLP	15259	11/20/2015	5,000.00	Outside Counsel Fees
Bickerstaff Heath Delgado Acosta LLP	15259	12/17/2015	10,874.00	Outside Counsel Fees
Bickerstaff Heath Delgado Acosta LLP	15259	2/19/2016	16,813.35	Outside Counsel Fees
Bickerstaff Heath Delgado Acosta LLP	15259	5/15/2016	3,703.00	Outside Counsel Fees
Bickerstaff Heath Delgado Acosta LLP	15259	7/6/2016	12,819.84	Outside Counsel Fees
Bickerstaff Heath Delgado Acosta LLP	15259	8/3/2016	7,465.00	Outside Counsel Fees
Bickerstaff Heath Delgado Acosta LLP	15259	8/17/2016	1,615.20	Outside Counsel Fees
Biduaka	13640	4/19/2016	100.00	Employee Professional Development
Bieberbach	77999	3/29/2016	14.15	TRVL USA Emp Miles Parking In-Town
Bieberbach	77999	4/28/2016	14.04	TRVL USA Emp Miles Parking In-Town
Bieberbach	77999	8/8/2016	84.50	TRVL USA Emp Meals Out Of Town
Big Brothers Big Sisters of South Texas Inc	03017	2/11/2016	350.00	GRNT Subcontracted Expenses
Big Brothers Big Sisters of South Texas Inc	03017	2/21/2016	500.00	GRNT Subcontracted Expenses
Big Brothers Big Sisters of South Texas Inc	03017	5/10/2016	1,500.00	GRNT Subcontracted Expenses
Big Brothers Big Sisters of South Texas Inc	03017	5/24/2016	350.00	Promotional Events - Tables
Big D's Fitness Equipment	26349	1/15/2016	410.00	Repair and Maintenance
Big D's Fitness Equipment	26349	5/13/2016	410.00	Repair and Maintenance
Big M Pest Control	03181	9/10/2015	1,262.42	Pest Control
Big M Pest Control	03181	9/13/2015	2,146.84	Pest Control
Big M Pest Control	03181	9/29/2015	1,042.50	Pest Control
Big M Pest Control	03181	10/8/2015	2,892.50	Pest Control
Big M Pest Control	03181	10/11/2015	150.00	Pest Control
Big M Pest Control	03181	10/13/2015	2,166.93	Pest Control
Big M Pest Control	03181	10/20/2015	408.33	Pest Control
Big M Pest Control	03181	10/29/2015	334.00	Pest Control
Big M Pest Control	03181	11/12/2015	5,326.76	Pest Control
Big M Pest Control	03181	12/10/2015	5,126.76	Pest Control
Big M Pest Control	03181	1/10/2016	5,126.76	Pest Control
Big M Pest Control	03181	2/16/2016	5,126.76	Pest Control
Big M Pest Control	03181	3/10/2016	5,621.76	Pest Control
Big M Pest Control	03181	4/7/2016	4,626.76	Pest Control
Big M Pest Control	03181	4/10/2016	500.00	Pest Control
Big M Pest Control	03181	5/15/2016	5,326.76	Pest Control
Big M Pest Control	03181	6/13/2016	5,326.76	Pest Control
Big M Pest Control	03181	7/13/2016	5,576.76	Pest Control
Big M Pest Control	03181	8/18/2016	1,000.00	Independent Contractor
Big M Pest Control	03181	8/22/2016	4,109.26	Pest Control
Big M Pest Control	03181	8/24/2016	675.00	Pest Control
Big M Pest Control	03181	8/31/2016	800.00	Pest Control
Big State Corporation	23030	10/21/2015	1,642.95	Child Care Center Food Expense
Big State Corporation	23030	11/13/2015	630.00	Child Care Center Food Expense
Big State Corporation	23030	12/2/2015	536.50	Child Care Center Food Expense
Big State Corporation	23030	12/11/2015	981.00	Child Care Center Food Expense
Big State Corporation	23030	1/5/2016	500.90	Child Care Center Food Expense

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Big State Corporation	23030	2/26/2016	1,681.75	Child Care Center Food Expense
Big State Corporation	23030	3/11/2016	485.95	Child Care Center Food Expense
Big State Corporation	23030	5/6/2016	960.50	Child Care Center Food Expense
Big State Corporation	23030	6/9/2016	177.50	Child Care Center Food Expense
Big State Corporation	23030	6/16/2016	1,100.00	Child Care Center Food Expense
Big State Corporation	23030	6/30/2016	1,122.10	Child Care Center Food Expense
Big State Corporation	23030	8/5/2016	369.30	Child Care Center Food Expense
Bigelow	77149	3/8/2016	186.79	TRVL USA Emp Meals Out Of Town
Bigelow	77149	4/3/2016	879.75	Travel Advances
Bigelow	77149	5/3/2016	38.25	TRVL USA Emp Meals Out Of Town
Bigelow	77149	6/13/2016	152.25	Travel Advances
Bigelow	77149	6/29/2016	86.50	TRVL USA Emp Meals Out Of Town
Bigelow	77149	7/6/2016	132.00	TRVL USA Emp Meals Out Of Town
Bill Beatty Insurance Agency	03190	9/18/2015	33,066.00	Insurance - General Liability
Bill Miller Bar-B-Que	03193	2/5/2016	85.00	Contracted Services-Independent
Bill Miller Bar-B-Que	03193	3/31/2016	1,312.50	Refreshments-Catered
Bill Miller Bar-B-Que	03193	6/13/2016	282.00	Refreshments-Catered
Bill Miller Bar-B-Que	03193	6/27/2016	201.25	Refreshments-Catered
Bill Miller Bar-B-Que	03193	7/27/2016	238.50	Refreshments-Catered
Billimek	10038	12/3/2015	101.99	TRVL USA Emp Miles Parking In-Town
Billimek	10038	3/10/2016	57.25	TRVL USA Emp Travel Other
Billimek	10038	8/11/2016	139.20	TRVL USA Emp Miles Parking In-Town
Bioindustrial Products	03200	12/11/2015	974.30	Lab Supplies and Materials
Bioindustrial Products	03200	1/22/2016	1,000.00	Lab Supplies and Materials
Bioindustrial Products	03200	3/4/2016	344.50	Lab Supplies and Materials
Bioindustrial Products	03200	4/15/2016	1,074.05	Lab Supplies and Materials
Bioindustrial Products	03200	8/4/2016	1,133.55	Lab Supplies and Materials
Bioindustrial Products	03200	8/18/2016	1,091.60	Lab Supplies and Materials
Bioindustrial Products	03200	8/31/2016	3,899.00	Lab Supplies and Materials
BioMed SA	13925	1/26/2016	30.00	Promotional Events - Tables
BioMed SA	13925	4/26/2016	5,000.00	Institutional Assoc Fees and Dues
Biomerieux Incorporated	21764	12/11/2015	13,342.50	Repair and Maintenance
Bioness Inc	23669	7/21/2016	71,404.00	Furniture and Equip over 5K - 10 YR
Bioness Inc	23669	8/11/2016	3,500.00	Furniture and Equipment 1K to 5K
Bishop	10712	4/3/2016	81.33	TRVL USA Emp Miles Parking Out-Town
Black	12513	11/29/2015	367.85	TRVL USA Emp Meals Out Of Town
Black	12513	6/13/2016	41.10	Office Supplies
Black	12513	6/15/2016	225.00	TRVL USA Emp Meals Out Of Town
Blackbaud Inc	79566	11/3/2015	13,150.67	Institutional Assoc Fees and Dues
Blackboard Incorporated	20236	1/5/2016	83,209.45	Software Maintenance and Support
Blackboard Incorporated	20236	4/28/2016	33,219.65	Software Maintenance and Support
Blackboard Incorporated	20236	7/18/2016	51,332.13	Software Maintenance and Support
Blacklock	98821	2/11/2016	504.00	Travel Advances
Blacklock	98821	3/11/2016	114.75	TRVL Student Travel
Blacklock	98821	3/22/2016	306.00	Travel Advances
Blackmon Mooring Steamatic	20660	2/25/2016	2,894.06	Repair and Maintenance
Blackmon Mooring Steamatic	20660	3/10/2016	20,935.38	Accounts Payable Chargebacks
Blackmon Mooring Steamatic	20660	7/20/2016	6,603.60	Mechanical /Elec/Plumbing
Blackmon Mooring Steamatic	20660	8/10/2016	30,000.00	Independent Contractor
Blackwell III	01330	12/17/2015	33.00	TRVL Non Employee
Blair	11549	11/17/2015	41.40	TRVL USA Emp Miles Parking In-Town
Blair	11549	8/11/2016	241.50	Employee Professional Development
Blake	01785	3/8/2016	153.00	Travel Advances
Blake	01785	4/7/2016	71.69	TRVL USA Emp Miles Parking Out-Town

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Blake	01785	8/17/2016	46.44	TRVL USA Emp Miles Parking In-Town
Blanchard	53144	7/6/2016	601.76	TRVL USA Emp Lodging Out Of Town
Blanco	10045	2/16/2016	38.23	TRVL USA Emp Miles Parking In-Town
Blanco	10045	4/19/2016	43.63	TRVL USA Emp Miles Parking In-Town
Blanco	10045	4/21/2016	23.64	TRVL USA Emp Meals Out Of Town
Blanco	10045	5/15/2016	52.27	TRVL USA Emp Miles Parking In-Town
Blanco	10045	5/17/2016	54.11	TRVL USA Emp Miles Parking In-Town
Blanco	10045	5/26/2016	53.84	TRVL USA Emp Miles Parking In-Town
Blanco	10045	6/13/2016	168.34	Travel Advances
Blanco	10045	7/6/2016	36.97	TRVL USA Emp Meals Out Of Town
Blanco	10045	7/25/2016	63.72	TRVL USA Emp Miles Parking In-Town
Blanco	10045	8/11/2016	62.75	TRVL USA Emp Miles Parking In-Town
Blanco-Ayala	27123	2/26/2016	13.29	TRVL USA Emp Miles Parking In-Town
Bliss	28518	5/12/2016	320.00	NegExp-Agency Fund Activity
Blue Eon Solutions	07546	10/30/2015	2,500.00	Software Maintenance and Support
Blue Eon Solutions	07546	3/4/2016	3,499.65	Software Maintenance and Support
Blue Eon Solutions	07546	3/8/2016	500.00	Software Maintenance and Support
Blue Eon Solutions	07546	3/10/2016	500.00	Software Maintenance and Support
Blue Eon Solutions	07546	3/24/2016	1,500.00	Software Maintenance and Support
Blue Eon Solutions	07546	4/19/2016	2,000.00	Software Maintenance and Support
Blue Eon Solutions	07546	7/20/2016	500.00	Instructional Supplies
Blue Eon Solutions	07546	8/1/2016	999.90	Computer Software under \$5k
Blue Eon Solutions	07546	8/8/2016	499.95	Software Maintenance and Support
Blue Flower Arts LLC	87490	11/13/2015	3,000.00	Contracted Services-Independent
BlueHost Incorporated	21117	1/22/2016	629.88	Software Maintenance and Support
BlueSnap Inc	36713	8/31/2016	257.00	Computer Software under \$5k
Blum Investment Group Inc	06074	10/2/2015	125.00	Computer Software under \$5k
BMC Software Incorporated	03226	3/10/2016	88,097.80	Software Maintenance and Support
BMC Software Incorporated	03226	4/7/2016	3,375.00	Employee Professional Development
Boerm	52805	11/5/2015	217.35	TRVL USA Emp Miles Parking In-Town
Boerm	52805	11/29/2015	567.74	TRVL USA Emp Transportation
Boerm	52805	12/1/2015	29.00	TRVL USA Emp Miles Parking Out-Town
Boerm	52805	1/7/2016	201.71	TRVL USA Emp Miles Parking In-Town
Boerm	52805	3/10/2016	112.32	TRVL USA Emp Miles Parking In-Town
Boerm	52805	6/22/2016	378.00	Employee Professional Development
Boerm	52805	7/11/2016	145.80	TRVL USA Emp Miles Parking In-Town
Boerm	52805	7/13/2016	50.76	TRVL USA Emp Miles Parking In-Town
Boerne Community Theatre	98556	12/4/2015	1,300.00	Advertising Expense-Print Media
Boerne Independent School District	13892	1/22/2016	9,000.00	Contracted ISD Adjunct Faculty Fall
Boerne Independent School District	13892	6/9/2016	7,200.00	Contracted ISD Adjunct Faculty Sprg
Bogues	34793	9/15/2015	28.58	TRVL USA Emp Miles Parking In-Town
Bogues	34793	10/1/2015	78.73	TRVL USA Emp Miles Parking In-Town
Bogues	34793	10/13/2015	81.65	TRVL USA Emp Miles Parking In-Town
Bogues	34793	12/10/2015	59.23	TRVL USA Emp Miles Parking In-Town
Bogues	34793	2/2/2016	35.65	TRVL USA Emp Miles Parking In-Town
Bohuslav	24768	10/27/2015	381.30	Travel Advances
Bohuslav	24768	12/3/2015	436.55	TRVL USA Emp Miles Parking Out-Town
Bohuslav	24768	12/8/2015	3,338.25	Travel Advances
Bohuslav	24768	2/2/2016	36.20	TRVL Student Travel
Bohuslav	24768	4/5/2016	137.81	Travel Advances
Bohuslav	24768	5/17/2016	230.09	TRVL USA Emp Miles Parking In-Town
Bold Bites LLC	02014	1/29/2016	1,081.11	Refreshments-Catered
Bomgar Corporation	16887	1/8/2016	6,105.00	Software Maintenance and Support
Bomgar Corporation	16887	3/11/2016	3,429.90	Software Maintenance and Support

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Bomgar Corporation	16887	4/1/2016	5,716.50	Software Maintenance and Support
Bones Clones Inc	09416	4/1/2016	10,213.00	Tools, Equip and Furniture under 1K
Boneta	28091	12/11/2015	800.00	Independent Contractor
Boneta	28091	4/29/2016	900.00	Independent Contractor
Booth	10664	9/10/2015	63.25	TRVL USA Emp Miles Parking In-Town
Booth	10664	10/6/2015	34.72	TRVL USA Emp Miles Parking In-Town
Booth	10664	11/8/2015	35.84	TRVL USA Emp Miles Parking In-Town
Booth	10664	12/3/2015	17.25	TRVL USA Emp Miles Parking In-Town
Booth	10664	2/9/2016	57.78	TRVL USA Emp Miles Parking In-Town
Booth	10664	5/10/2016	18.36	TRVL USA Emp Miles Parking In-Town
Booth	34634	5/17/2016	680.00	Travel Advances
Booth	10664	6/6/2016	36.72	TRVL USA Emp Miles Parking In-Town
Booth	34634	7/11/2016	136.00	TRVL USA Emp Meals Out Of Town
Borawski	11534	8/1/2016	745.06	TRVL USA Emp Airfare
Borden	31595	12/11/2015	1,200.00	Independent Contractor
Borden	31595	4/29/2016	1,200.00	Independent Contractor
Borden	31595	5/6/2016	750.00	Contracted Performances + Lectures
Bordovsky	09703	9/15/2015	17.25	TRVL USA Emp Miles Parking In-Town
Bordovsky	09703	10/22/2015	978.64	TRVL USA Emp Lodging Out Of Town
Bordovsky	09703	3/3/2016	24.15	TRVL USA Emp Miles Parking In-Town
Bordovsky	09703	4/21/2016	176.76	TRVL USA Emp Miles Parking Out-Town
Bordovsky	09703	5/5/2016	17.25	TRVL USA Emp Miles Parking In-Town
Bordovsky	09703	7/13/2016	71.88	TRVL USA Emp Miles Parking In-Town
Bordovsky	09703	8/1/2016	241.50	Employee Professional Development
Borrego	31028	10/30/2015	500.00	Contracted Performances + Lectures
Borrego	23146	6/13/2016	230.25	Travel Advances
Borrego	23146	7/11/2016	15.00	TRVL USA Emp Meals Out Of Town
Bosmans	10398	10/20/2015	18.40	TRVL USA Emp Miles Parking In-Town
Bosmans	10398	1/28/2016	18.40	TRVL USA Emp Miles Parking In-Town
Bosquez	10257	10/1/2015	331.73	TRVL USA Emp Miles Parking Out-Town
Bosquez	10257	10/6/2015	142.93	TRVL USA Emp Miles Parking Out-Town
Bosquez	10257	2/23/2016	172.86	TRVL USA Emp Miles Parking Out-Town
Bosquez	10257	2/28/2016	228.00	Travel Advances
Bosquez	10257	3/29/2016	223.80	TRVL USA Emp Transportation
Bosquez	10257	4/28/2016	291.96	TRVL USA Emp Miles Parking Out-Town
Bosquez	10257	6/8/2016	93.96	TRVL USA Emp Miles Parking Out-Town
Bosquez	10257	7/11/2016	265.50	Travel Advances
Bosquez	10257	8/3/2016	341.32	TRVL USA Emp Transportation
Botello	10502	9/27/2015	74.18	TRVL USA Emp Miles Parking In-Town
Botello	10502	9/29/2015	189.75	Travel Advances
Botello	28339	10/6/2015	32.55	TRVL USA Emp Miles Parking In-Town
Botello	10502	10/8/2015	99.38	TRVL Student Travel
Botello	10502	10/22/2015	362.67	TRVL USA Emp Miles Parking Out-Town
Botello	79757	11/5/2015	23.00	TRVL USA Emp Miles Parking In-Town
Botello	10502	11/8/2015	62.10	TRVL USA Emp Miles Parking In-Town
Botello	28339	11/23/2015	56.00	TRVL USA Emp Meals Out Of Town
Botello	10502	12/15/2015	155.83	TRVL USA Emp Miles Parking In-Town
Botello	33218	12/17/2015	63.00	Student Prizes, Awards, Attendance
Botello	10502	2/16/2016	879.75	Travel Advances
Botello	79757	3/3/2016	9.72	TRVL USA Emp Miles Parking In-Town
Botello	10502	3/10/2016	72.25	TRVL Student Travel
Botello	79757	4/7/2016	13.80	TRVL USA Emp Miles Parking In-Town
Botello	10502	4/17/2016	58.32	TRVL USA Emp Miles Parking In-Town
Botello	10502	4/28/2016	89.35	TRVL USA Emp Miles Parking Out-Town

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Botello	10502	5/24/2016	72.36	TRVL USA Emp Miles Parking In-Town
Botello	79757	6/6/2016	59.04	TRVL USA Emp Miles Parking In-Town
Botello	10502	6/27/2016	45.36	TRVL USA Emp Miles Parking In-Town
Botello	10502	7/20/2016	102.00	Travel Advances
Botello	10502	7/25/2016	97.20	TRVL USA Emp Miles Parking In-Town
Botello	79757	8/10/2016	27.60	TRVL USA Emp Miles Parking In-Town
Botello	10502	8/11/2016	102.00	TRVL USA Emp Meals Out Of Town
Botello	10502	8/25/2016	77.76	TRVL USA Emp Miles Parking In-Town
Bowden Chapter Business and Professional Womer	11491	9/15/2015	300.00	Institutional Assoc Fees and Dues
Bowling	24502	11/19/2015	16.00	TRVL USA Emp Miles Parking In-Town
Bowling	24502	1/19/2016	1,557.00	Employee Professional Development
Bowling	24502	5/24/2016	643.00	Employee Professional Development
Bowling	10312	6/6/2016	518.25	Employee Professional Development
Bowman	13932	9/3/2015	169.65	TRVL USA Emp Miles Parking In-Town
Bowman	13932	10/6/2015	339.05	TRVL USA Emp Miles Parking In-Town
Bowman	13932	1/26/2016	269.73	TRVL USA Emp Miles Parking In-Town
Bowman	13932	3/10/2016	199.01	TRVL USA Emp Miles Parking In-Town
Bowman	13932	8/15/2016	47.52	TRVL USA Emp Miles Parking In-Town
Bowman	13932	8/17/2016	208.01	TRVL USA Emp Miles Parking In-Town
Bowman	13932	8/22/2016	312.89	TRVL USA Emp Miles Parking In-Town
Boyd's Camera Audio & Visual	03255	2/2/2016	310.00	Repair and Maintenance
Boyd's Camera Audio & Visual	03255	4/14/2016	298.00	Professional Fees - Other
Boyer-Owens	28951	6/22/2016	51.97	Office Supplies
Boyer-Owens	28951	8/17/2016	44.18	Refreshments-Other
BP Lighting Sound & Video LLC	23812	5/13/2016	198.83	Rental Of Equipment Expense
Bracewell & Guiliani Llp	11333	11/12/2015	23,068.50	Professional Fees - Other
Bracewell & Guiliani Llp	11333	5/15/2016	1,710.00	Outside Counsel Fees
Bradford	05563	4/28/2016	22.25	TRVL USA Emp Miles Parking In-Town
Bradford	05563	5/5/2016	22.25	TRVL USA Emp Miles Parking In-Town
Bradford-Rodriguez	10674	10/18/2015	171.00	Travel Advances
Bradford-Rodriguez	10674	12/17/2015	15.60	TRVL USA Emp Miles Parking Out-Town
Bradford-Rodriguez	10674	2/9/2016	840.35	Travel Advances
Bradford-Rodriguez	10674	3/3/2016	198.20	TRVL USA Emp Lodging Out Of Town
Bradford-Rodriguez	10674	3/10/2016	699.75	Travel Advances
Bradford-Rodriguez	10674	3/29/2016	692.72	Travel Advances
Bradford-Rodriguez	10674	6/22/2016	282.13	Travel Advances
Bradford-Rodriguez	10674	8/11/2016	164.40	TRVL USA Emp Miles Parking Out-Town
Bradley	71839	7/18/2016	1,550.00	Contracted Services-Independent
Brainfuse Inc	39291	9/4/2015	7,104.00	Software Maintenance and Support
Brainfuse Inc	39291	2/26/2016	1,491.15	Independent Contractor
Brainfuse Inc	39291	3/24/2016	41,472.00	Contracted Services-Independent
Brainfuse Inc	39291	3/29/2016	10,723.73	Software Maintenance and Support
Brainfuse Inc	39291	4/5/2016	7,150.46	Independent Contractor
Brainfuse Inc	39291	4/7/2016	9,216.00	Independent Contractor
Brainfuse Inc	39291	4/14/2016	3,715.66	Contracted Services-Independent
Brainfuse Inc	39291	4/21/2016	10,585.27	Contracted Services-Independent
Brainfuse Inc	39291	4/28/2016	16,542.72	Contracted Services-Independent
Brainfuse Inc	39291	6/6/2016	4,262.40	Independent Contractor
Brainfuse Inc	39291	6/8/2016	3,800.00	Contracted Services-Independent
Brainfuse Inc	39291	7/11/2016	16,401.48	Independent Contractor
Brainfuse Inc	39291	7/21/2016	9,963.65	Software Maintenance and Support
Brainfuse Inc	39291	8/22/2016	28,554.40	Independent Contractor
Brammer	10496	12/8/2015	70.15	TRVL USA Emp Miles Parking In-Town
Brammer	10496	6/13/2016	95.04	TRVL USA Emp Miles Parking In-Town

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Brammer	10496	7/20/2016	70.20	TRVL USA Emp Miles Parking In-Town
Brandenburg	14477	12/15/2015	1,029.96	TRVL USA Emp Lodging Out Of Town
Brandon	11793	9/3/2015	109.25	TRVL USA Emp Miles Parking In-Town
Brandon	11793	10/27/2015	50.60	TRVL USA Emp Miles Parking In-Town
Brandon	11793	11/5/2015	124.78	TRVL USA Emp Miles Parking In-Town
Brandon	11793	12/3/2015	146.05	TRVL USA Emp Miles Parking In-Town
Brandon	11793	1/14/2016	99.48	TRVL USA Emp Miles Parking In-Town
Brandon	11793	2/18/2016	36.63	TRVL USA Emp Miles Parking In-Town
Brandon	11793	3/8/2016	107.12	TRVL USA Emp Miles Parking In-Town
Brandon	11793	4/12/2016	86.03	TRVL USA Emp Miles Parking In-Town
Brandon	11793	5/15/2016	65.49	TRVL USA Emp Miles Parking In-Town
Brandon	11793	6/13/2016	86.03	TRVL USA Emp Miles Parking In-Town
Brandon	11793	7/6/2016	96.88	TRVL USA Emp Miles Parking Out-Town
Brandon	11793	7/20/2016	141.53	TRVL USA Emp Miles Parking In-Town
Brandon	11793	8/5/2016	82.70	TRVL USA Emp Miles Parking In-Town
Brannon	38442	3/22/2016	194.00	TRVL USA Emp Meals Out Of Town
Brauchle	70638	1/19/2016	13.23	TRVL USA Emp Miles Parking In-Town
Brauchle	70638	5/3/2016	61.56	TRVL USA Emp Miles Parking In-Town
Brauchle	70638	6/1/2016	15.12	TRVL USA Emp Miles Parking In-Town
Bravo	05241	5/5/2016	117.33	TRVL USA Emp Meals Out Of Town
Brawley	12068	5/22/2016	319.58	Lab Supplies and Materials
Braxton	23050	10/25/2015	91.51	TRVL USA Emp Miles Parking Out-Town
Braxton	23050	8/24/2016	2,200.00	Employee Professional Development
Bray	14703	9/10/2015	36.80	TRVL USA Emp Miles Parking In-Town
Bray	14703	10/8/2015	51.75	TRVL USA Emp Miles Parking In-Town
Bray	14703	11/12/2015	18.40	TRVL USA Emp Miles Parking In-Town
Bray	14703	12/10/2015	129.00	TRVL USA Emp Meals Out Of Town
Bray	14703	4/10/2016	17.28	TRVL USA Emp Miles Parking In-Town
Bray	14703	5/15/2016	51.84	TRVL USA Emp Miles Parking In-Town
Bray	14703	7/6/2016	90.72	TRVL USA Emp Miles Parking In-Town
Bray	14703	7/11/2016	60.48	TRVL USA Emp Miles Parking In-Town
Brazle	18054	12/11/2015	1,200.00	Independent Contractor
Breathe Diversity	46740	1/22/2016	4,000.00	Contracted Services-Independent
Breda Construction Incorporated	12536	9/4/2015	11,695.50	Construction - Contracts Costs
Breda Construction Incorporated	12536	9/20/2015	40,533.58	Retainage-Breda Constructio-General
Bret Broussard Inc	03292	11/24/2015	291.00	Modular Furniture Non Capital
Bridges Transitions Company	03263	6/13/2016	1,045.00	Software Maintenance and Support
Briggs Equipment	03266	9/4/2015	736.62	Repair and Maintenance
Briggs Equipment	03266	2/5/2016	1,332.63	Mechanical /Elec/Plumbing
Briggs Equipment	03266	3/11/2016	1,071.70	Repair and Maintenance
Briggs Equipment	03266	5/13/2016	2,578.06	Repair and Maintenance
Briggs Equipment	03266	7/21/2016	295.00	Repair and Maintenance
Brightcove	77764	9/22/2015	2,388.00	Instructional Supplies
Brightcove	77764	9/24/2015	200.00	Instructional Supplies
Brightcove	77764	10/8/2015	200.00	Instructional Supplies
Brightcove	77764	11/15/2015	200.00	Instructional Supplies
Brightcove	77764	1/7/2016	5,988.00	Computer Software over \$5k
Brighton Center	11886	3/31/2016	798.00	Contracted Child Care Services
Brighton Center	11886	4/12/2016	115.73	Contracted Child Care Services
Brinkley	76757	12/3/2015	126.59	Office Supplies
Briones	27831	10/11/2015	73.60	TRVL USA Emp Miles Parking In-Town
Brisita	10421	9/17/2015	187.45	TRVL USA Emp Miles Parking In-Town
Brisita	10421	11/3/2015	182.85	TRVL USA Emp Miles Parking In-Town
Brisita	10421	12/1/2015	252.43	TRVL USA Emp Miles Parking In-Town

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Brisita	10421	1/26/2016	78.78	TRVL USA Emp Miles Parking In-Town
Brisita	10421	2/11/2016	568.11	TRVL USA Emp Airfare
Brisita	10421	2/21/2016	203.38	TRVL USA Emp Miles Parking In-Town
Brisita	10421	3/8/2016	172.26	TRVL USA Emp Miles Parking In-Town
Brisita	10421	5/10/2016	675.45	TRVL USA Emp Miles Parking Out-Town
Brisita	10421	5/12/2016	534.67	TRVL USA Emp Lodging Out Of Town
Brisita	10421	6/6/2016	189.96	TRVL USA Emp Miles Parking In-Town
Brisita	10421	6/29/2016	639.26	TRVL USA Emp Lodging Out Of Town
Brisita	10421	7/11/2016	155.21	TRVL USA Emp Miles Parking In-Town
Brisita	10421	8/10/2016	141.66	TRVL USA Emp Miles Parking In-Town
Broadcast Music Inc	03277	2/16/2016	10,656.95	Accounts Payable Chargebacks
Broadleaf Group	03992	9/2/2015	10,036.25	Professional Fees - Other
Broadleaf Group	03992	9/3/2015	49,761.00	Professional Fees - Other
Broadleaf Group	03992	9/10/2015	38.75	Professional Fees - Other
Broadleaf Group	03992	10/20/2015	132,577.45	Software Maintenance and Support
Broadleaf Group	03992	10/27/2015	40,708.48	Tools, Equip and Furniture under 1K
Broadleaf Group	03992	3/22/2016	14,790.00	Software Maintenance and Support
Broadleaf Group	03992	7/27/2016	9,625.00	Contracted Services-Independent
Broadleaf Group	03992	8/24/2016	36,687.00	Software Maintenance and Support
Broadnax	59996	3/29/2016	17.71	TRVL USA Emp Miles Parking In-Town
Broadnax	59996	5/1/2016	34.99	TRVL USA Emp Miles Parking In-Town
Broadnax	59996	6/6/2016	17.71	TRVL USA Emp Miles Parking In-Town
Brooks	31122	9/4/2015	2,600.00	GRNT Student Living Allowances
Brooks	02919	9/29/2015	489.00	Travel Advances
Brooks	31122	9/29/2015	1,300.00	GRNT Student Living Allowances
Brooks	02919	10/22/2015	78.34	TRVL USA Emp Lodging Out Of Town
Brooks	31122	10/25/2015	1,300.00	GRNT Student Living Allowances
Brooks	31122	11/24/2015	1,300.00	GRNT Student Living Allowances
Brooks	20232	6/9/2016	12.00	TSI Test Fees
Brooks	02919	7/7/2016	780.75	Travel Advances
Brooks	02919	7/27/2016	413.96	TRVL USA Emp Lodging Out Of Town
Brown	10676	9/3/2015	428.95	TRVL USA Emp Miles Parking In-Town
Brown	87735	9/22/2015	44.85	TRVL USA Emp Miles Parking In-Town
Brown	10676	10/6/2015	444.48	TRVL USA Emp Miles Parking In-Town
Brown	87735	10/15/2015	110.98	TRVL USA Emp Miles Parking In-Town
Brown	10676	11/3/2015	395.60	TRVL USA Emp Miles Parking In-Town
Brown	35880	11/17/2015	60.95	TRVL USA Emp Miles Parking In-Town
Brown	87735	11/19/2015	108.10	TRVL USA Emp Miles Parking In-Town
Brown	10676	12/1/2015	386.98	TRVL USA Emp Miles Parking In-Town
Brown	87735	12/10/2015	100.05	TRVL USA Emp Miles Parking In-Town
Brown	25541	12/17/2015	1,230.00	Employee Professional Development
Brown	10676	12/17/2015	139.15	TRVL USA Emp Miles Parking In-Town
Brown	25541	1/7/2016	970.00	Employee Professional Development
Brown	35880	1/7/2016	72.45	TRVL USA Emp Miles Parking In-Town
Brown	87735	1/19/2016	123.05	TRVL USA Emp Miles Parking In-Town
Brown	87735	2/2/2016	104.76	TRVL USA Emp Miles Parking In-Town
Brown	35880	2/11/2016	48.88	TRVL USA Emp Miles Parking In-Town
Brown	10676	2/16/2016	213.30	TRVL USA Emp Miles Parking In-Town
Brown	35880	3/6/2016	827.97	TRVL USA Emp Lodging Out Of Town
Brown	10676	3/10/2016	338.58	TRVL USA Emp Miles Parking In-Town
Brown	87735	3/24/2016	91.80	TRVL USA Emp Miles Parking In-Town
Brown	10676	4/10/2016	271.08	TRVL USA Emp Miles Parking In-Town
Brown	87735	4/14/2016	83.16	TRVL USA Emp Miles Parking In-Town
Brown	25541	4/17/2016	19.44	TRVL USA Emp Miles Parking In-Town

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Brown	25029	4/21/2016	700.00	Contracted Performances + Lectures
Brown	35880	5/5/2016	70.74	TRVL USA Emp Miles Parking In-Town
Brown	10676	5/5/2016	373.68	TRVL USA Emp Miles Parking In-Town
Brown	10676	6/8/2016	384.48	TRVL USA Emp Miles Parking In-Town
Brown	35880	6/15/2016	527.25	Travel Advances
Brown	35880	6/20/2016	97.20	TRVL USA Emp Miles Parking In-Town
Brown	10676	7/11/2016	239.22	TRVL USA Emp Miles Parking In-Town
Brown	10676	8/8/2016	301.32	TRVL USA Emp Miles Parking In-Town
Brown	35880	8/11/2016	9.82	TRVL USA Emp Lodging Out Of Town
Brown	33281	8/17/2016	101.50	TRVL USA Emp Meals Out Of Town
Brownlee	35394	8/4/2016	5,000.00	Independent Contractor
Bruning	22469	8/31/2016	2,500.00	Contracted Services-Independent
Brunson	19381	5/13/2016	750.00	Contracted Services-Independent
Brunson	19381	6/30/2016	750.00	Contracted Services-Independent
Bryant	76999	9/29/2015	189.75	Travel Advances
Bryant	76999	10/4/2015	425.88	Travel Advances
Bryant	76999	10/22/2015	150.02	TRVL USA Emp Lodging Out Of Town
Bryant	30993	1/26/2016	150.00	TRVL Student Travel
Bryant	76999	3/8/2016	11.88	TRVL USA Emp Miles Parking In-Town
Bryant	76999	5/17/2016	19.44	TRVL USA Emp Miles Parking In-Town
Bryant	30993	5/31/2016	150.00	Student Prizes, Awards, Attendance
Buckeye Cleaning Center	03303	10/8/2015	377.85	Repair and Maintenance
Bullet Hole Shooting Range LP	88042	9/25/2015	250.00	Employee Professional Development
Bullet Hole Shooting Range LP	88042	8/18/2016	35.00	Employee Professional Development
Burciaga	58952	4/14/2016	867.65	Travel Advances
Burciaga	58952	5/3/2016	118.32	TRVL USA Emp Lodging Out Of Town
Burlington English Inc	88066	10/9/2015	1,558.80	Lab Supplies and Materials
Burnett	20914	10/20/2015	186.88	TRVL USA Emp Miles Parking In-Town
Burnett	20914	12/10/2015	89.70	TRVL USA Emp Miles Parking In-Town
Burnett	20914	1/21/2016	17.01	TRVL USA Emp Meals Out Of Town
Burns	12060	3/24/2016	5,000.00	Pavement and Grounds
Burns	12060	7/14/2016	5,000.00	Pavement and Grounds
Burns	12060	7/27/2016	28,000.00	Pavement and Grounds
Burns	12060	8/15/2016	5,000.00	Pavement and Grounds
Burress	19577	7/11/2016	37.92	TRVL USA Emp Miles Parking In-Town
Burton	99611	11/12/2015	200.00	Refund Deposit
Burton Enterprises, LLC	27198	11/20/2015	26,858.00	Other Tech Equipment over 5K
Burton Enterprises, LLC	27198	1/28/2016	2,700.00	Other Tech Equipment over 5K
Burton Enterprises, LLC	27198	4/19/2016	375.00	Contracted Services-Independent
Burton Enterprises, LLC	27198	7/27/2016	150.00	Contracted Services-Independent
Business World Contractors LLC	62019	4/12/2016	13,725.00	Mechanical /Elec/Plumbing
Business World Contractors LLC	62019	5/8/2016	2,000.00	Repair and Maintenance
Business World Contractors LLC	62019	7/6/2016	11,750.00	Repair and Maintenance
Business World Contractors LLC	62019	8/10/2016	15,975.00	Repair and Maintenance
Business World Contractors LLC	62019	8/19/2016	28,025.00	Structural Maintenance
Business World Contractors LLC	62019	8/22/2016	14,775.00	Repair and Maintenance
Bustamante	25476	11/29/2015	56.82	TRVL USA Emp Transportation
Bustamante	25476	5/15/2016	28.47	TRVL USA Emp Miles Parking In-Town
Bustamante	25476	8/3/2016	16.20	TRVL USA Emp Miles Parking In-Town
Bustos	55428	9/22/2015	73.32	TRVL USA Emp Miles Parking In-Town
Bustos	55428	10/11/2015	203.37	TRVL USA Emp Miles Parking In-Town
Bustos	55428	11/29/2015	176.64	TRVL USA Emp Miles Parking In-Town
Bustos	55428	12/15/2015	239.00	TRVL USA Emp Miles Parking In-Town
Bustos	55428	2/16/2016	164.71	TRVL USA Emp Miles Parking In-Town

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Bustos	55428	4/5/2016	283.23	TRVL USA Emp Miles Parking In-Town
Bustos	55428	4/7/2016	2,200.00	Employee Professional Development
Bustos	55428	4/21/2016	517.48	TRVL USA Emp Miles Parking In-Town
Bustos	55428	4/26/2016	341.01	TRVL USA Emp Miles Parking In-Town
Bustos	55428	5/31/2016	370.63	TRVL USA Emp Miles Parking In-Town
Bustos	55428	6/22/2016	117.56	TRVL USA Emp Miles Parking In-Town
Bustos	55428	8/1/2016	520.53	TRVL USA Emp Transportation
Bustos	55428	8/8/2016	182.74	TRVL USA Emp Miles Parking In-Town
Bustos	55428	8/29/2016	179.28	TRVL USA Emp Miles Parking In-Town
Butcher	86154	10/8/2015	591.97	TRVL USA Emp Lodging Out Of Town
Butcher	86154	2/11/2016	505.62	TRVL USA Emp Airfare
Butcher	86154	8/25/2016	316.81	TRVL USA Emp Transportation
Butler	30037	11/24/2015	153.00	Travel Advances
Butler	30037	12/3/2015	153.00	Travel Advances
Butler	79447	12/17/2015	90.00	Student Prizes, Awards, Attendance
Butler	79447	5/27/2016	60.00	Student Prizes, Awards, Attendance
Buttercup Music Machine LLC	22550	4/29/2016	1,000.00	Contracted Services-Independent
BVA Scientific	03336	10/15/2015	255.74	Lab Supplies and Materials
BVA Scientific	03336	10/22/2015	2,196.83	Lab Supplies and Materials
BVA Scientific	03336	2/23/2016	963.45	Lab Supplies and Materials
BVA Scientific	03336	8/11/2016	829.27	Lab Supplies and Materials
BVA Scientific	03336	8/29/2016	1,684.29	Lab Supplies and Materials
Byerly	06849	2/26/2016	150.00	Professional Fees - Other
Byerly	06846	2/29/2016	100.00	Professional Fees - Other
Byerly	06846	6/23/2016	90.00	Contracted Services-Independent
Byerly	06849	7/14/2016	100.00	Contracted Services-Independent
C & M Golf & Grounds Equipment	03343	10/23/2015	15,500.00	Vehicles over 5K
C & M Golf & Grounds Equipment	03343	7/21/2016	18,790.20	Vehicles over 5K
C G Miller Enterprises LLC	22324	12/1/2015	91,800.00	Construction - Contracts Costs
C&JMP Inc	06625	9/4/2015	500.00	Employee Professional Development
C&JMP Inc	06625	10/27/2015	400.00	Employee Professional Development
C&JMP Inc	06625	3/6/2016	400.00	Employee Professional Development
C&JMP Inc	06625	3/10/2016	800.00	Employee Professional Development
C&JMP Inc	06625	3/11/2016	2,000.00	Employee Professional Development
C&JMP Inc	06625	3/20/2016	400.00	Employee Professional Development
C&JMP Inc	06625	3/24/2016	1,200.00	Employee Professional Development
C&JMP Inc	06625	4/5/2016	2,400.00	Employee Professional Development
C&JMP Inc	06625	5/3/2016	400.00	Employee Professional Development
C&JMP Inc	06625	5/5/2016	800.00	Employee Professional Development
C&JMP Inc	06625	5/12/2016	900.00	Employee Professional Development
C&JMP Inc	06625	5/22/2016	2,650.00	Employee Professional Development
C&JMP Inc	06625	5/26/2016	400.00	Employee Professional Development
C&JMP Inc	06625	6/15/2016	400.00	Employee Professional Development
CAADM Enterprises Inc	27240	5/20/2016	530.50	Instructional Supplies
CAADM Enterprises Inc	27240	5/26/2016	3,426.00	Lab Supplies and Materials
Cabrera	03332	12/17/2015	75.00	Student Prizes, Awards, Attendance
Cabrera	03332	6/16/2016	125.00	Student Prizes, Awards, Attendance
Cabrera	03332	8/11/2016	20.00	Student Prizes, Awards, Attendance
Cacace	31060	5/24/2016	47.52	TRVL USA Emp Miles Parking In-Town
Cadena	25021	10/18/2015	63.25	TRVL USA Emp Miles Parking In-Town
Cadena	47698	5/26/2016	300.00	Office Supplies
Caglayan	23334	6/29/2016	1,500.00	Independent Contractor
Cain	86659	3/3/2016	18.57	TRVL USA Emp Miles Parking In-Town
Calder	03654	3/10/2016	415.50	Travel Advances

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Calder	03654	4/17/2016	438.00	TRVL USA Emp Travel Other
Caldera-Castaneda	10000	3/3/2016	31.86	TRVL USA Emp Miles Parking In-Town
Caldera-Castaneda	10000	5/3/2016	3.24	TRVL USA Emp Miles Parking In-Town
Calderon	33541	10/1/2015	189.75	Travel Advances
Calderon	33541	10/4/2015	425.88	Travel Advances
Calderon	33541	10/22/2015	94.73	TRVL USA Emp Lodging Out Of Town
Calderon	33541	11/10/2015	5.29	TRVL USA Emp Miles Parking In-Town
Calderon	33541	3/8/2016	11.88	TRVL USA Emp Miles Parking In-Town
Calderon	33541	5/17/2016	19.44	TRVL USA Emp Miles Parking In-Town
Calloway	32702	7/7/2016	200.60	TRVL Non Employee
Caloca	86628	8/1/2016	123.50	TRVL USA Emp Meals Out Of Town
Calvert	11016	9/24/2015	46.00	TRVL USA Emp Meals Out Of Town
Camel	81825	9/29/2015	1,500.00	Student Prizes, Awards, Attendance
Camel	81825	7/13/2016	750.00	Student Prizes, Awards, Attendance
Camel	81825	8/25/2016	2,250.00	Student Prizes, Awards, Attendance
Campanas De America	25877	10/21/2015	500.00	Contracted Services-Independent
Campanas De America	25877	2/26/2016	500.00	Contracted Services-Independent
Campanas De America	25877	3/31/2016	500.00	Office Supplies
Campanas De America	25877	5/15/2016	750.00	Contracted Services-Independent
Campanas De America	25877	5/24/2016	500.00	Contracted Services-Independent
Campos	10588	9/29/2015	332.25	Travel Advances
Campos	10588	11/5/2015	77.71	TRVL USA Emp Lodging Out Of Town
Campos	10588	12/15/2015	903.96	TRVL USA Emp Lodging Out Of Town
Campos	10588	1/26/2016	125.00	TRVL USA Emp Miles Parking Out-Town
Campos	10588	4/5/2016	92.19	TRVL USA Emp Miles Parking Out-Town
Campos	10588	6/22/2016	112.86	TRVL USA Emp Miles Parking Out-Town
Campos	10588	8/11/2016	112.86	TRVL USA Emp Miles Parking In-Town
Campos	10588	8/17/2016	112.86	TRVL USA Emp Miles Parking In-Town
Cana	60864	5/6/2016	180.00	Contracted Performances + Lectures
Canales	38113	6/27/2016	500.00	Independent Contractor
Canales	13878	7/28/2016	500.00	Employee Professional Development
Canon Solutions America Inc	15819	5/6/2016	1,183.00	Computer Equipment under 1K
Cansler	65397	3/31/2016	40.72	TRVL USA Emp Miles Parking In-Town
Cansler	65397	5/15/2016	71.87	TRVL USA Emp Miles Parking In-Town
Cansler	65397	7/13/2016	422.00	Employee Professional Development
Cantu	10366	10/6/2015	22.10	TRVL USA Emp Miles Parking In-Town
Cantu	34827	10/25/2015	362.78	Travel Advances
Cantu	11765	11/12/2015	20.00	Employee License Expense
Cantu	34827	12/10/2015	255.54	TRVL USA Emp Lodging Out Of Town
Cantu	34827	12/15/2015	70.68	TRVL USA Emp Travel Other
Cantu	34827	3/8/2016	21.06	TRVL USA Emp Miles Parking In-Town
Cantu	34827	4/10/2016	21.06	TRVL USA Emp Miles Parking In-Town
Cantu	34827	5/12/2016	55.62	TRVL USA Emp Miles Parking In-Town
Cantu	34827	6/6/2016	42.12	TRVL USA Emp Miles Parking In-Town
Capestany	53505	1/26/2016	689.00	Travel Advances
Capestany	53505	2/16/2016	51.00	TRVL Student Travel
Capestany	53505	3/10/2016	253.00	Travel Advances
Capps	28374	6/16/2016	200.00	Contracted Services-Independent
Capps	28374	6/23/2016	200.00	Contracted Services-Independent
Cappuccino Sound Technology	34038	8/1/2016	26,801.84	Furniture and Equipment 1K to 5K
CaptionSource LLC	47148	2/19/2016	6,168.75	Contracted Services-Independent
CaptionSource LLC	47148	4/29/2016	1,231.25	Contracted Services-Independent
Cardenas	07936	9/1/2015	780.00	Employee Professional Development
Cardenas	21722	9/2/2015	21.85	TRVL USA Emp Miles Parking In-Town

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Cardenas	32463	9/3/2015	38.84	TRVL USA Emp Miles Parking In-Town
Cardenas	21722	10/6/2015	12.65	TRVL USA Emp Miles Parking In-Town
Cardenas	32463	10/6/2015	51.78	TRVL USA Emp Miles Parking In-Town
Cardenas	07936	10/20/2015	18.40	TRVL USA Emp Miles Parking In-Town
Cardenas	31239	10/30/2015	1,600.00	Contracted Performances + Lectures
Cardenas	21722	11/5/2015	21.85	TRVL USA Emp Miles Parking In-Town
Cardenas	07936	11/12/2015	18.40	TRVL USA Emp Miles Parking In-Town
Cardenas	21722	12/8/2015	12.65	TRVL USA Emp Miles Parking In-Town
Cardenas	21722	12/15/2015	383.14	TRVL USA Emp Miles Parking Out-Town
Cardenas	21722	1/7/2016	19.93	TRVL USA Emp Miles Parking In-Town
Cardenas	21722	2/4/2016	22.00	TRVL USA Emp Travel Other
Cardenas	32463	2/7/2016	86.50	TRVL USA Emp Meals Out Of Town
Cardenas	21722	3/3/2016	11.88	TRVL USA Emp Miles Parking In-Town
Cardenas	07936	3/10/2016	35.74	TRVL USA Emp Miles Parking In-Town
Cardenas	07936	3/31/2016	34.56	TRVL USA Emp Miles Parking In-Town
Cardenas	21722	4/5/2016	58.92	TRVL USA Emp Miles Parking In-Town
Cardenas	21722	5/3/2016	303.56	TRVL USA Emp Miles Parking Out-Town
Cardenas	21722	5/5/2016	11.88	TRVL USA Emp Miles Parking In-Town
Cardenas	21722	6/6/2016	21.60	TRVL USA Emp Miles Parking In-Town
Cardenas	07936	6/13/2016	17.28	TRVL USA Emp Miles Parking In-Town
Cardenas	07936	6/15/2016	183.56	TRVL USA Emp Meals Out Of Town
Cardenas	07936	7/6/2016	17.28	TRVL USA Emp Miles Parking In-Town
Cardenas	21722	7/11/2016	11.88	TRVL USA Emp Miles Parking In-Town
Cardenas	07936	8/1/2016	25.92	TRVL USA Emp Miles Parking In-Town
Cardenas	21722	8/5/2016	11.88	TRVL USA Emp Miles Parking In-Town
Cardenas	21722	8/24/2016	212.00	TRVL USA Emp Meals Out Of Town
Cardenas	07936	8/31/2016	266.00	Employee Professional Development
Career Dimensions Incorporated	03387	12/2/2015	1,135.00	Software Maintenance and Support
Career Dimensions Incorporated	03387	6/1/2016	1,264.00	Software Maintenance and Support
Carl Turner Equipment Incorporated	03392	3/4/2016	829.00	Lab Supplies and Materials
Carl Turner Equipment Incorporated	03392	5/10/2016	4,056.00	Furniture and Equipment 1K to 5K
Carl Turner Equipment Incorporated	03392	8/24/2016	8,112.00	Furniture and Equipment 1K to 5K
Carlos	15592	3/3/2016	2,200.00	Employee Professional Development
Carofilis	22104	11/3/2015	1,467.43	GRNT Student Living Allowances
Carofilis	22104	11/24/2015	1,300.00	GRNT Student Living Allowances
Carofilis	22104	8/18/2016	1,400.00	Contracted Services-Independent
Carofilis	22104	8/31/2016	1,400.00	Contracted Services-Independent
Carolina Biological Supply Company	03404	9/10/2015	541.37	Lab Supplies and Materials
Carolina Biological Supply Company	03404	9/20/2015	278.33	Lab Supplies and Materials
Carolina Biological Supply Company	03404	9/24/2015	170.96	Lab Supplies and Materials
Carolina Biological Supply Company	03404	9/24/2015	488.00	Lab Supplies and Materials
Carolina Biological Supply Company	03404	9/29/2015	1,729.54	Lab Supplies and Materials
Carolina Biological Supply Company	03404	10/1/2015	601.02	Lab Supplies and Materials
Carolina Biological Supply Company	03404	10/15/2015	24.80	Lab Supplies and Materials
Carolina Biological Supply Company	03404	10/27/2015	4,020.31	Lab Supplies and Materials
Carolina Biological Supply Company	03404	10/29/2015	799.12	Lab Supplies and Materials
Carolina Biological Supply Company	03404	11/10/2015	73.56	Lab Supplies and Materials
Carolina Biological Supply Company	03404	1/7/2016	21,035.63	Lab Supplies and Materials
Carolina Biological Supply Company	03404	1/19/2016	1,266.42	Lab Supplies and Materials
Carolina Biological Supply Company	03404	1/28/2016	2,335.59	Lab Supplies and Materials
Carolina Biological Supply Company	03404	2/9/2016	1,898.82	Lab Supplies and Materials
Carolina Biological Supply Company	03404	4/5/2016	1,653.07	Lab Supplies and Materials
Carolina Biological Supply Company	03404	4/10/2016	73.14	Lab Supplies and Materials
Carolina Biological Supply Company	03404	5/5/2016	881.83	Lab Supplies and Materials

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Carolina Biological Supply Company	03404	5/10/2016	408.96	Lab Supplies and Materials
Carolina Biological Supply Company	03404	6/13/2016	228.60	Lab Supplies and Materials
Carolina Biological Supply Company	03404	6/20/2016	734.35	Lab Supplies and Materials
Carolina Biological Supply Company	03404	7/27/2016	8,635.65	Lab Supplies and Materials
Carolina Biological Supply Company	03404	8/10/2016	18.84	Lab Supplies and Materials
Carolina Biological Supply Company	03404	8/31/2016	2,335.79	Lab Supplies and Materials
Carolina Storyteller	92857	11/13/2015	400.00	Contracted Services-Independent
Carraway & Joseph, LLC	23110	5/17/2016	1,979.00	Rental Of Equipment Expense
Carreon	10058	9/1/2015	762.37	Employee Professional Development
Carreon	10058	12/17/2015	2,200.00	Employee Professional Development
Carrier Enterprise LLC	13397	10/30/2015	2,958.41	Repair and Maintenance
Carrington	97639	11/12/2015	8.31	TRVL USA Emp Miles Parking In-Town
Carrington	79074	4/26/2016	10.58	TRVL Student Travel
Carroll	16946	5/12/2016	320.00	NegExp-Agency Fund Activity
Carson	10276	10/13/2015	1,036.10	TRVL USA Emp Lodging Out Of Town
Carson	10276	2/18/2016	471.61	TRVL USA Emp Airfare
Carson	10276	4/19/2016	1,156.34	TRVL USA Emp Lodging Out Of Town
Carson	10276	7/13/2016	654.08	TRVL USA Emp Miles Parking Out-Town
Carswell	24341	9/1/2015	1,256.18	TRVL USA Emp Lodging Out Of Town
Cartledge	23087	11/12/2015	46.58	TRVL USA Emp Miles Parking In-Town
Cartledge	23087	12/10/2015	823.29	Postage Charges
Cartledge	23087	2/9/2016	990.00	Employee Professional Development
Cartledge	23087	7/11/2016	191.26	TRVL USA Emp Meals Out Of Town
Cartledge	23087	8/5/2016	100.72	TRVL USA Emp Miles Parking In-Town
Cartledge	23087	8/8/2016	162.96	Refreshments-Catered
Cartledge	23087	8/15/2016	117.95	TRVL USA Emp Meals Out Of Town
Cartledge	23087	8/17/2016	19.98	TRVL USA Emp Miles Parking In-Town
Casanova	60291	9/29/2015	2,600.00	GRNT Student Living Allowances
Casanova	60291	10/25/2015	1,300.00	GRNT Student Living Allowances
Casanova	60291	11/24/2015	1,300.00	GRNT Student Living Allowances
Casanova	60291	8/18/2016	1,400.00	Contracted Services-Independent
Casanova	60291	8/31/2016	1,400.00	Contracted Services-Independent
Casarez	12663	8/11/2016	498.31	TRVL USA Emp Lodging Out Of Town
Casas	13134	11/19/2015	572.68	Employee Professional Development
CASE	12042	12/11/2015	1,315.00	Institutional Assoc Fees and Dues
Casey-Bonnett	20200	9/3/2015	569.73	Employee Professional Development
Caso Document Management	22031	12/2/2015	60.00	Contracted Services-Independent
Casparis	20592	5/20/2016	462.18	TRVL USA Emp Miles Parking Out-Town
Castaneda	41236	10/16/2015	200.00	Contracted Performances + Lectures
Castaneda	22614	11/12/2015	2,200.00	Employee Professional Development
Castaneda	41236	11/13/2015	300.00	Contracted Performances + Lectures
Castaneda	22614	12/6/2015	5.75	TRVL USA Emp Miles Parking In-Town
Castano	38754	9/29/2015	930.00	Student Prizes, Awards, Attendance
Castellano	10081	9/1/2015	590.25	Employee Professional Development
Castellano	10081	11/5/2015	20.70	TRVL USA Emp Miles Parking In-Town
Castellano	80002	12/17/2015	75.00	Student Prizes, Awards, Attendance
Castellano	10081	1/14/2016	543.00	Employee Professional Development
Castellano	10081	5/22/2016	429.75	Employee Professional Development
Castellano	10081	6/6/2016	16.20	TRVL USA Emp Miles Parking In-Town
Castellano	80002	6/9/2016	155.00	Student Prizes, Awards, Attendance
Castellano	10081	7/13/2016	6.48	TRVL USA Emp Miles Parking In-Town
Castellano	80002	7/28/2016	80.00	Student Prizes, Awards, Attendance
Castellanos	35635	11/6/2015	89.70	TRVL USA Emp Miles Parking Out-Town
Castillo	12170	11/5/2015	111.70	TRVL USA Emp Miles Parking Out-Town

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Castillo	12170	11/17/2015	61.50	TRVL USA Emp Meals Out Of Town
Castillo	33219	12/17/2015	90.00	Student Prizes, Awards, Attendance
Castillo	01401	12/17/2015	50.00	Student Prizes, Awards, Attendance
Castillo	87896	12/17/2015	600.00	Employee Professional Development
Castillo	12514	2/11/2016	42.49	TRVL USA Emp Miles Parking In-Town
Castillo	12170	3/10/2016	61.50	TRVL USA Emp Meals Out Of Town
Castillo	12514	5/12/2016	46.98	TRVL USA Emp Miles Parking In-Town
Castillo	87896	5/24/2016	504.00	Employee Professional Development
Castillo	33219	5/27/2016	60.00	Student Prizes, Awards, Attendance
Castillo	01401	5/27/2016	100.00	Student Prizes, Awards, Attendance
Castillo	83316	7/20/2016	834.00	Contracted Services-Independent
Castillo	01401	7/28/2016	103.50	Student Prizes, Awards, Attendance
Castillo	83316	8/5/2016	720.00	Contracted Services-Independent
Castillo	12514	8/11/2016	140.38	TRVL USA Emp Miles Parking In-Town
Castillo	83316	8/18/2016	528.00	Contracted Services-Independent
Castleman	77390	11/12/2015	262.50	NegExp-Gifts - Cash
Castleman	77390	1/26/2016	780.00	NegExp-Gifts - Cash
Castleman	77390	5/26/2016	131.25	NegExp-Gifts - Cash
Castorena	39009	12/1/2015	22.43	TRVL USA Emp Miles Parking In-Town
Castorena	39009	5/10/2016	21.60	TRVL USA Emp Miles Parking In-Town
Castorena	39009	6/20/2016	21.60	TRVL USA Emp Miles Parking In-Town
Castoreno	89021	1/7/2016	100.00	Contracted Performances + Lectures
Castro	23004	10/6/2015	156.80	TRVL USA Emp Miles Parking In-Town
Castro	21689	10/15/2015	504.94	TRVL USA Emp Lodging Out Of Town
Castro	23004	12/3/2015	153.00	Travel Advances
Castro	21689	12/6/2015	187.00	TRVL USA Emp Meals Out Of Town
Castro	10093	12/17/2015	858.42	Employee Professional Development
Castro	23004	2/11/2016	9.00	TRVL USA Emp Meals Out Of Town
Castro	23004	2/16/2016	153.00	Travel Advances
Castro	23004	3/10/2016	153.00	Travel Advances
Castro	81111	5/10/2016	9.40	TRVL USA Emp Miles Parking In-Town
Castro	73241	5/12/2016	320.00	NegExp-Agency Fund Activity
Castro	29116	5/12/2016	500.00	Contracted Performances + Lectures
Castro	21689	5/19/2016	186.00	TRVL USA Emp Meals Out Of Town
Castro	04807	6/27/2016	500.00	Independent Contractor
Castro	81111	7/11/2016	26.84	TRVL USA Emp Miles Parking In-Town
Castro	23004	7/11/2016	132.75	Travel Advances
Castro	21689	7/21/2016	7.61	Travel and Purchasing Card Payable
Castro	23004	8/11/2016	12.75	TRVL USA Emp Meals Out Of Town
Catacalos	24630	6/30/2016	100.00	Clearing - Check Reissuance
Catamount Films	30590	5/27/2016	200.00	NegExp-Agency Fund Activity
Catch the Next Inc	00826	9/1/2015	5,644.00	Contracted Services-Independent
Catch the Next Inc	00826	10/18/2015	5,644.00	Contracted Services-Independent
Catch the Next Inc	00826	5/5/2016	16,932.00	Contracted Services-Independent
Catch the Next Inc	00826	8/17/2016	11,733.33	Contracted Services-Independent
Cavazos	76816	3/1/2016	275.84	TRVL USA Emp Airfare
Cavazos	76816	5/15/2016	16.00	Postage Charges
CBRE Inc	29139	12/17/2015	2,500.00	Clearing - Check Reissuance
CCI Learning Solutions Inc	31620	4/8/2016	2,056.40	Computer Software under \$5k
CDI Computers (US) Corp	25863	4/1/2016	844.00	Tools, Equip and Furniture under 1K
CDW Government Incorporated	03434	9/1/2015	948.66	Tools, Equip and Furniture under 1K
CDW Government Incorporated	03434	9/3/2015	247.69	Repair and Maintenance
CDW Government Incorporated	03434	10/15/2015	1,078.65	Tools, Equip and Furniture under 1K
CDW Government Incorporated	03434	10/20/2015	90.00	Lab Supplies and Materials

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CDW Government Incorporated	03434	10/27/2015	588.03	Other High Risk Equipment <\$5K
CDW Government Incorporated	03434	11/15/2015	2,302.66	Furniture and Equipment 1K to 5K
CDW Government Incorporated	03434	11/20/2015	10.31	Furniture and Equipment 1K to 5K
CDW Government Incorporated	03434	12/3/2015	3,528.80	Other High Risk Equipment <\$5K
CDW Government Incorporated	03434	12/8/2015	111.91	Office Supplies
CDW Government Incorporated	03434	12/15/2015	439.43	Other High Risk Equipment <\$5K
CDW Government Incorporated	03434	1/7/2016	3,357.63	Employee Memberships and Dues
CDW Government Incorporated	03434	1/14/2016	7,300.28	Other High Risk Equipment <\$5K
CDW Government Incorporated	03434	1/19/2016	2,705.07	Computer Dsktp/Laptp/Tablets <5K
CDW Government Incorporated	03434	1/21/2016	14.56	Other High Risk Equipment <\$5K
CDW Government Incorporated	03434	2/9/2016	1,905.08	Other High Risk Equipment <\$5K
CDW Government Incorporated	03434	2/16/2016	492.21	Computer Dsktp/Laptp/Tablets <5K
CDW Government Incorporated	03434	3/10/2016	10,136.32	Computer Equipment under 1K
CDW Government Incorporated	03434	3/24/2016	2,589.34	Computer Dsktp/Laptp/Tablets <5K
CDW Government Incorporated	03434	4/12/2016	4,381.32	Software Maintenance and Support
CDW Government Incorporated	03434	4/14/2016	2,125.21	Computer Equipment under 1K
CDW Government Incorporated	03434	4/21/2016	120.72	Office Supplies
CDW Government Incorporated	03434	4/26/2016	4,051.98	Professional Fees - Other
CDW Government Incorporated	03434	4/28/2016	526.95	Other High Risk Equipment <\$5K
CDW Government Incorporated	03434	5/5/2016	53,588.89	Professional Fees - Other
CDW Government Incorporated	03434	5/10/2016	2,294.12	Other High Risk Equipment <\$5K
CDW Government Incorporated	03434	5/24/2016	16,178.44	Professional Fees - Other
CDW Government Incorporated	03434	5/26/2016	1,692.60	Other High Risk Equipment <\$5K
CDW Government Incorporated	03434	6/8/2016	491.79	Computer Equipment under 1K
CDW Government Incorporated	03434	6/13/2016	4,122.32	Other High Risk Equipment <\$5K
CDW Government Incorporated	03434	6/15/2016	3,777.78	Computer Dsktp/Laptp/Tablets <5K
CDW Government Incorporated	03434	6/29/2016	207.51	Other High Risk Equipment <\$5K
CDW Government Incorporated	03434	7/6/2016	11,439.29	Software Maintenance and Support
CDW Government Incorporated	03434	7/11/2016	138.25	Tools, Equip and Furniture under 1K
CDW Government Incorporated	03434	7/18/2016	2,779.47	Other High Risk Equipment <\$5K
CDW Government Incorporated	03434	7/21/2016	271.94	Computer Equipment under 1K
CDW Government Incorporated	03434	7/27/2016	1,398.85	Computer Software under \$5k
CDW Government Incorporated	03434	8/3/2016	1,809.41	Other High Risk Equipment <\$5K
CDW Government Incorporated	03434	8/5/2016	13,187.84	Computer Dsktp/Laptp/Tablets <5K
CDW Government Incorporated	03434	8/8/2016	460.34	Tools, Equip and Furniture under 1K
CDW Government Incorporated	03434	8/10/2016	6,590.13	Computer Dsktp/Laptp/Tablets <5K
CDW Government Incorporated	03434	8/11/2016	12,512.50	Professional Fees - Other
CDW Government Incorporated	03434	8/17/2016	3,598.72	Computer Dsktp/Laptp/Tablets <5K
CDW Government Incorporated	03434	8/18/2016	1,337.00	Tools, Equip and Furniture under 1K
CDW Government Incorporated	03434	8/19/2016	250.83	Tools, Equip and Furniture under 1K
CDW Government Incorporated	03434	8/22/2016	453.75	Other High Risk Equipment <\$5K
CDW Government Incorporated	03434	8/24/2016	3,211.24	Professional Fees - Other
CDW Government Incorporated	03434	8/29/2016	261.80	Professional Fees - Other
CDW Government Incorporated	03434	8/31/2016	3,980.75	Computer Software under \$5k
Ceballos	31984	1/14/2016	1,557.00	Employee Professional Development
Ceballos	31984	2/2/2016	132.75	Travel Advances
Ceballos	31984	6/20/2016	30.78	TRVL USA Emp Miles Parking In-Town
Ceballos	31984	8/24/2016	643.00	Employee Professional Development
Cellisco Inc	10800	1/8/2016	4,875.71	Printing Services
Cellisco Inc	10800	6/20/2016	5,334.37	Postage Charges
Cellisco Inc	10800	6/27/2016	4,103.54	Student Graduation Expense
Cellisco Inc	10800	7/27/2016	830.00	Postage Charges
Cengage Learning	01097	9/15/2015	1,225.50	Independent Contractor
Cengage Learning	01097	10/1/2015	403.50	Independent Contractor

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Cengage Learning	01097	10/8/2015	692.50	Independent Contractor
Cengage Learning	01097	2/4/2016	201.75	Independent Contractor
Cengage Learning	01097	8/18/2016	4,373.00	Accounts Payable Chargebacks
Cengage Learning	01097	8/31/2016	1,987.75	Lab Supplies and Materials
Centeno	72759	6/6/2016	74.00	TRVL USA Emp Meals Out Of Town
Centrieva LLC	03015	2/16/2016	49,750.00	Software Maintenance and Support
Cenveo Corporation	22444	8/31/2016	1,956.50	Office Supplies
Cerda Garcia	98594	7/13/2016	932.00	Student Prizes, Awards, Attendance
Cerda Garcia	98594	8/25/2016	2,068.00	Student Prizes, Awards, Attendance
Certiport Nivo International	03469	4/14/2016	8,200.00	Software Maintenance and Support
Cervantes	25310	9/29/2015	313.50	Travel Advances
Cervantes	25310	10/1/2015	70.15	TRVL USA Emp Miles Parking In-Town
Cervantes	26648	10/2/2015	400.00	Contracted Performances + Lectures
Cervantes	25310	10/22/2015	18.42	TRVL USA Emp Lodging Out Of Town
Cervantes	63399	12/1/2015	21.85	TRVL USA Emp Miles Parking In-Town
Cervantes	80000	12/17/2015	90.00	Student Prizes, Awards, Attendance
Cervantes	25310	5/5/2016	14.34	TRVL USA Emp Miles Parking In-Town
Cervantes	80000	6/9/2016	170.00	Student Prizes, Awards, Attendance
Cervantes	63399	6/15/2016	23.22	TRVL USA Emp Miles Parking In-Town
Cervantes	25310	7/6/2016	23.76	TRVL USA Emp Miles Parking In-Town
Cervantes	80000	7/28/2016	65.00	Student Prizes, Awards, Attendance
CGC General Contractors Inc	13816	6/6/2016	15,884.00	Pavement and Grounds
CGC General Contractors Inc	13816	8/11/2016	35,392.00	Pavement and Grounds
Chair Academy	07094	11/13/2015	900.00	Employee Professional Development
Chaires	12829	4/7/2016	44.87	TRVL USA Emp Miles Parking In-Town
Challenger Ct Space Science Education	24865	11/13/2015	109,778.50	Independent Contractor
Challenger Ct Space Science Education	24865	12/17/2015	1,250.00	Promotional Events - Tables
Challenger Ct Space Science Education	24865	2/5/2016	30,500.00	Advertising Expense-Sponsorships
Challenger Ct Space Science Education	24865	2/16/2016	22,000.00	Computer Software over \$5k
Challenger Ct Space Science Education	24865	3/24/2016	16,500.00	Computer Software over \$5k
Challenger Ct Space Science Education	24865	5/10/2016	250.00	Freight
Challenger, Gray & Christmas, Inc.	96652	12/2/2015	25,000.00	Contracted Services-Independent
Chamber Directory Services	78953	6/30/2016	329.00	Advertising Expense-Other
Chamblin	31422	7/14/2016	123.12	TRVL USA Emp Miles Parking In-Town
Chandler	10288	12/8/2015	215.60	TRVL USA Emp Miles Parking Out-Town
Chandler	10288	3/1/2016	281.50	TRVL USA Emp Meals Out Of Town
Chandler	10288	5/19/2016	541.47	TRVL USA Emp Lodging Out Of Town
Chapa	36880	12/11/2015	129.00	TRVL USA Emp Meals Out Of Town
Chapa	36731	8/18/2016	90.00	Student Prizes, Awards, Attendance
Chapter 13 Trustee	05303	10/2/2015	6,709.51	PR - Chapter 13
Chapter 13 Trustee	05303	10/30/2015	6,345.48	PR - Chapter 13
Chapter 13 Trustee	05303	12/2/2015	5,842.98	PR - Chapter 13
Chapter 13 Trustee	05303	12/17/2015	5,842.98	PR - Chapter 13
Chapter 13 Trustee	05303	1/29/2016	4,591.81	PR - Chapter 13
Chapter 13 Trustee	05303	2/29/2016	4,372.58	PR - Chapter 13
Chapter 13 Trustee	05303	4/1/2016	4,372.58	PR - Chapter 13
Chapter 13 Trustee	05303	4/29/2016	4,372.58	PR - Chapter 13
Chapter 13 Trustee	05303	6/1/2016	3,772.58	PR - Chapter 13
Chapter 13 Trustee	05303	6/30/2016	3,428.08	PR - Chapter 13
Chapter 13 Trustee	05303	7/28/2016	3,083.58	PR - Chapter 13
Chapter 13 Trustee	05303	8/31/2016	3,083.58	PR - Chapter 13
Charlton	25370	5/12/2016	372.62	TRVL USA Emp Miles Parking In-Town
Chase	03625	12/17/2015	2,000.00	Independent Contractor
Chase	03625	1/22/2016	2,000.00	Independent Contractor

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Chase	03625	2/2/2016	2,000.00	Independent Contractor
Chase	03625	2/18/2016	2,000.00	Independent Contractor
Chase	03625	3/24/2016	2,000.00	Independent Contractor
Chavera	18691	6/16/2016	120.00	Student Prizes, Awards, Attendance
Chavera	18691	7/28/2016	35.00	Student Prizes, Awards, Attendance
Chaves	97559	11/24/2015	4.60	TRVL USA Emp Miles Parking In-Town
Chaves	97559	1/28/2016	27.60	TRVL USA Emp Miles Parking In-Town
Chaves	97559	2/23/2016	12.42	TRVL USA Emp Miles Parking In-Town
Chaves	97559	3/29/2016	19.44	TRVL USA Emp Miles Parking In-Town
Chaves	97559	5/1/2016	14.04	TRVL USA Emp Miles Parking In-Town
Chaves	97559	6/29/2016	21.06	TRVL USA Emp Miles Parking In-Town
Chavez	09406	9/24/2015	13.46	TRVL USA Emp Miles Parking In-Town
Chavez	09406	11/10/2015	84.41	TRVL USA Emp Miles Parking In-Town
Chavez	09406	4/14/2016	106.27	TRVL USA Emp Miles Parking In-Town
Chavez	09406	5/31/2016	13.93	TRVL USA Emp Miles Parking In-Town
Chavira	43570	12/1/2015	50.60	TRVL USA Emp Miles Parking In-Town
Chavira	43570	2/2/2016	132.75	Travel Advances
Chavira	43570	3/29/2016	7.72	TRVL USA Emp Miles Parking In-Town
Chavira	43570	6/15/2016	35.64	TRVL USA Emp Miles Parking In-Town
Chen	20805	11/12/2015	21.39	TRVL USA Emp Miles Parking In-Town
Chesher	13029	6/30/2016	169.00	NegExp-Agency Fund Activity
Childcare Careers, LLC	52452	6/1/2016	258.49	Contracted Personnel Agencies
Childcare Careers, LLC	52452	6/9/2016	562.90	Contracted Personnel Agencies
Chilson	63468	3/8/2016	100.00	Refreshments-Catered
Chinese Culture Performance	92945	2/12/2016	600.00	Contracted Services-Independent
CHISME Ariel Faz	24072	4/21/2016	350.00	Contracted Services-Independent
Choctaw Nation of Oklahoma	81715	2/12/2016	1,000.00	Agency Deposits Held For Students
Chopra	26693	6/8/2016	57.51	TRVL USA Emp Miles Parking In-Town
Choudary	20803	4/19/2016	1,419.00	TRVL USA Emp Lodging Out Of Town
Choudary	20803	8/18/2016	468.75	Employee Professional Development
Chozinski	00639	12/15/2015	1,147.53	TRVL USA Emp Lodging Out Of Town
Chozinski	00639	8/11/2016	82.18	TRVL USA Emp Meals Out Of Town
Chris Saucedo Band	21163	4/21/2016	700.00	Contracted Services-Independent
Christal Vision	03516	11/20/2015	145.00	Computer Software under \$5k
Christal Vision	03516	8/11/2016	5,143.24	Computer Software under \$5k
Chronicle of Higher Education	03517	10/9/2015	91.00	Publication Subscriptions
Chronicle of Higher Education	03517	3/24/2016	5,964.00	Publication Subscriptions
Chronicle of Higher Education	03517	7/14/2016	233.00	Office Supplies
Chumbley	30425	10/6/2015	265.91	TRVL USA Emp Lodging Out Of Town
Chumbley	30425	11/29/2015	561.00	TRVL Student Travel
Chumbley	30425	5/24/2016	153.00	TRVL USA Emp Meals Out Of Town
Chumbley	30425	5/26/2016	294.00	TRVL USA Emp Meals Out Of Town
Chumbley	30425	7/20/2016	2,238.90	TRVL Student Travel
Cintas Corporation	03527	9/1/2015	5.27	Repair and Maintenance
Cintas Corporation	03527	9/3/2015	47.46	Repair and Maintenance
Cintas Corporation	03527	9/4/2015	1,497.51	Accounts Payable Chargebacks
Cintas Corporation	03527	9/13/2015	531.13	Plant Maintenance Contracts
Cintas Corporation	03527	9/15/2015	890.50	Plant Maintenance Contracts
Cintas Corporation	03527	9/17/2015	148.59	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	9/29/2015	181.42	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	10/1/2015	692.99	Promotional Events - Tables
Cintas Corporation	03527	10/8/2015	660.70	Repair and Maintenance
Cintas Corporation	03527	10/11/2015	1,030.50	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	10/13/2015	613.66	Plant Maintenance Contracts

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Cintas Corporation	03527	10/15/2015	269.51	Repair and Maintenance
Cintas Corporation	03527	10/20/2015	1,119.25	Plant Maintenance Contracts
Cintas Corporation	03527	10/22/2015	820.82	Repair and Maintenance
Cintas Corporation	03527	10/27/2015	1,653.86	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	10/29/2015	998.37	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	11/3/2015	2,084.50	Plant Maintenance Contracts
Cintas Corporation	03527	11/5/2015	531.13	Plant Maintenance Contracts
Cintas Corporation	03527	11/10/2015	707.69	Plant Maintenance Contracts
Cintas Corporation	03527	11/12/2015	1,411.36	Repair and Maintenance
Cintas Corporation	03527	11/17/2015	12.19	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	11/19/2015	1,004.76	Plant Maintenance Contracts
Cintas Corporation	03527	11/23/2015	541.13	Plant Maintenance Contracts
Cintas Corporation	03527	12/1/2015	1,498.04	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	12/3/2015	1,047.90	Plant Maintenance Contracts
Cintas Corporation	03527	12/8/2015	621.76	Plant Maintenance Contracts
Cintas Corporation	03527	12/10/2015	684.13	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	12/17/2015	1,201.75	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	1/7/2016	1,017.66	Plant Maintenance Contracts
Cintas Corporation	03527	1/10/2016	1,043.50	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	1/14/2016	1,493.55	Plant Maintenance Contracts
Cintas Corporation	03527	1/19/2016	1,251.07	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	1/21/2016	207.39	Plant Maintenance Contracts
Cintas Corporation	03527	1/26/2016	119.73	Plant Maintenance Contracts
Cintas Corporation	03527	1/26/2016	995.48	Plant Maintenance Contracts
Cintas Corporation	03527	1/28/2016	2,104.00	Plant Maintenance Contracts
Cintas Corporation	03527	2/2/2016	1,493.49	Plant Maintenance Contracts
Cintas Corporation	03527	2/16/2016	1,888.77	Plant Maintenance Contracts
Cintas Corporation	03527	2/23/2016	516.70	Plant Maintenance Contracts
Cintas Corporation	03527	2/25/2016	942.69	Plant Maintenance Contracts
Cintas Corporation	03527	3/3/2016	1,087.42	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	3/8/2016	808.73	Plant Maintenance Contracts
Cintas Corporation	03527	3/10/2016	1,112.64	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	3/22/2016	162.72	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	3/24/2016	849.71	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	3/31/2016	1,468.92	Plant Maintenance Contracts
Cintas Corporation	03527	4/3/2016	1,423.40	Plant Maintenance Contracts
Cintas Corporation	03527	4/5/2016	207.56	Plant Maintenance Contracts
Cintas Corporation	03527	4/7/2016	78.21	Repair and Maintenance
Cintas Corporation	03527	4/10/2016	581.96	Plant Maintenance Contracts
Cintas Corporation	03527	4/12/2016	543.06	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	4/19/2016	573.29	Plant Maintenance Contracts
Cintas Corporation	03527	4/21/2016	1,258.60	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	4/26/2016	658.13	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	4/28/2016	57.81	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	5/1/2016	833.37	Plant Maintenance Contracts
Cintas Corporation	03527	5/3/2016	57.81	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	5/5/2016	209.50	Repair and Maintenance
Cintas Corporation	03527	5/12/2016	1,173.03	Plant Maintenance Contracts
Cintas Corporation	03527	5/17/2016	306.61	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	5/19/2016	1,955.60	Plant Maintenance Contracts
Cintas Corporation	03527	5/24/2016	605.83	Plant Maintenance Contracts
Cintas Corporation	03527	5/26/2016	1,733.78	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	5/31/2016	980.89	Plant Maintenance Contracts
Cintas Corporation	03527	6/6/2016	584.74	Employee Uniforms - Rental + Purch

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Cintas Corporation	03527	6/13/2016	507.59	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	6/15/2016	585.93	Plant Maintenance Contracts
Cintas Corporation	03527	6/20/2016	878.02	Repair and Maintenance
Cintas Corporation	03527	6/22/2016	78.81	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	6/27/2016	225.69	Repair and Maintenance
Cintas Corporation	03527	6/29/2016	1,881.92	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	7/6/2016	105.04	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	7/13/2016	411.07	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	7/18/2016	2,768.56	Plant Maintenance Contracts
Cintas Corporation	03527	7/20/2016	1,164.03	Plant Maintenance Contracts
Cintas Corporation	03527	7/25/2016	905.71	Plant Maintenance Contracts
Cintas Corporation	03527	7/27/2016	1,130.26	Plant Maintenance Contracts
Cintas Corporation	03527	8/1/2016	3,120.68	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	8/3/2016	1,104.67	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	8/5/2016	202.55	Repair and Maintenance
Cintas Corporation	03527	8/8/2016	695.62	Plant Maintenance Contracts
Cintas Corporation	03527	8/10/2016	560.33	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	8/17/2016	175.57	Repair and Maintenance
Cintas Corporation	03527	8/18/2016	65.56	Repair and Maintenance
Cintas Corporation	03527	8/22/2016	20.00	Repair and Maintenance
Cintas Corporation	03527	8/25/2016	1,927.04	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	8/29/2016	483.60	Plant Maintenance Contracts
Cintas Corporation	03527	8/31/2016	1,109.36	Plant Maintenance Contracts
CircuitLab Inc	32850	10/26/2015	1,200.00	Computer Software under \$5k
CircuitLab Inc	32850	3/11/2016	1,200.00	Repair and Maintenance
Cirlos	31042	2/4/2016	37.75	TRVL USA Emp Miles Parking Out-Town
Cirlos	31042	4/7/2016	104.65	TRVL USA Emp Miles Parking Out-Town
Cirlos	31042	4/19/2016	257.52	TRVL USA Emp Miles Parking In-Town
Cirlos	31042	5/31/2016	100.00	Employee Professional Development
Cisneros Electric & Training Group	03531	2/12/2016	150.00	Employee Professional Development
City of Austin	43476	10/2/2015	276.00	TRVL Student Travel
City of Austin	43476	2/5/2016	54.00	TRVL INTL Emp Airfare
City of Grey Forest	92733	11/6/2015	1,250.00	Scholarship Disbursements
City Of Live Oak	01064	9/11/2015	971.88	Accounts Payable Chargebacks
City Of Live Oak	01064	10/26/2015	1,084.06	Accounts Payable Chargebacks
City Of Live Oak	01064	11/6/2015	871.62	Accounts Payable Chargebacks
City Of Live Oak	01064	12/11/2015	870.52	Accounts Payable Chargebacks
City Of Live Oak	01064	1/15/2016	1,598.86	Accounts Payable Chargebacks
City Of Live Oak	01064	2/5/2016	1,323.44	Accounts Payable Chargebacks
City Of Live Oak	01064	3/11/2016	1,265.85	Accounts Payable Chargebacks
City Of Live Oak	01064	4/8/2016	1,347.49	Accounts Payable Chargebacks
City Of Live Oak	01064	5/6/2016	772.99	Accounts Payable Chargebacks
City Of Live Oak	01064	6/9/2016	783.50	Accounts Payable Chargebacks
City Of Live Oak	01064	7/7/2016	778.14	Accounts Payable Chargebacks
City Of Live Oak	01064	8/11/2016	744.60	Accounts Payable Chargebacks
City of New Braunfels	21973	6/9/2016	11,470.00	Repair and Maintenance
City of San Antonio	01066	9/4/2015	17.96	Facilities Rental/Lease Expense
City of San Antonio	01066	9/11/2015	4,481.76	TIF Payments
City of San Antonio	01066	9/11/2015	1,917.22	Facilities Rental/Lease Expense
City of San Antonio	01066	9/25/2015	300.00	Institutional Assoc Fees and Dues
City of San Antonio	01066	10/2/2015	100.00	Institutional Assoc Fees and Dues
City of San Antonio	01066	10/2/2015	1,917.22	Facilities Rental/Lease Expense
City of San Antonio	01066	10/30/2015	1,917.22	Facilities Rental/Lease Expense
City of San Antonio	01066	10/30/2015	1,847.34	Institutional Assoc Fees and Dues

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City of San Antonio	01066	11/6/2015	1,847.34	Institutional Assoc Fees and Dues
City of San Antonio	01066	11/13/2015	1,917.22	Facilities Rental/Lease Expense
City of San Antonio	01066	11/13/2015	100.00	Institutional Assoc Fees and Dues
City of San Antonio	01066	12/2/2015	250.00	Independent Contractor
City of San Antonio	01066	12/11/2015	1,917.22	Facilities Rental/Lease Expense
City of San Antonio	01066	12/11/2015	600.00	Professional Fees - Other
City of San Antonio	01066	12/11/2015	390.00	Professional Fees - Other
City of San Antonio	01066	12/11/2015	390.00	Professional Fees - Other
City of San Antonio	01066	12/11/2015	490.00	Professional Fees - Other
City of San Antonio	01066	12/11/2015	490.00	Professional Fees - Other
City of San Antonio	01066	12/11/2015	490.00	Professional Fees - Other
City of San Antonio	01066	12/17/2015	1,847.34	Institutional Assoc Fees and Dues
City of San Antonio	01066	12/17/2015	950.00	Instructional Supplies
City of San Antonio	01066	12/17/2015	75.00	Instructional Supplies
City of San Antonio	01066	12/17/2015	900.00	Instructional Supplies
City of San Antonio	01066	1/15/2016	1,917.22	Facilities Rental/Lease Expense
City of San Antonio	01066	1/15/2016	7,972.65	Independent Contractor
City of San Antonio	01066	1/29/2016	1,917.22	Facilities Rental/Lease Expense
City of San Antonio	01066	2/5/2016	1,847.34	Institutional Assoc Fees and Dues
City of San Antonio	01066	3/11/2016	1,847.34	Institutional Assoc Fees and Dues
City of San Antonio	01066	3/24/2016	1,917.22	Facilities Rental/Lease Expense
City of San Antonio	01066	4/21/2016	1,917.22	Facilities Rental/Lease Expense
City of San Antonio	01066	4/21/2016	202,493.32	TIF Payments
City of San Antonio	01066	4/29/2016	1,847.34	Institutional Assoc Fees and Dues
City of San Antonio	01066	5/6/2016	1,847.34	Institutional Assoc Fees and Dues
City of San Antonio	01066	5/6/2016	425.00	Instructional Supplies
City of San Antonio	01066	5/20/2016	1,917.22	Facilities Rental/Lease Expense
City of San Antonio	01066	5/20/2016	1,847.34	Institutional Assoc Fees and Dues
City of San Antonio	01066	5/27/2016	216.30	Institutional Assoc Fees and Dues
City of San Antonio	01066	5/27/2016	700.00	Employee Professional Development
City of San Antonio	01066	6/1/2016	1,847.34	Institutional Assoc Fees and Dues
City of San Antonio	01066	6/2/2016	103.00	Repair and Maintenance
City of San Antonio	01066	6/16/2016	1,917.22	Facilities Rental/Lease Expense
City of San Antonio	01066	6/16/2016	669.50	Repair and Maintenance
City of San Antonio	01066	6/16/2016	370.80	SPC Upper Deck Food Expense
City of San Antonio	01066	6/23/2016	216.30	Institutional Assoc Fees and Dues
City of San Antonio	01066	6/30/2016	625.00	Instructional Supplies
City of San Antonio	01066	7/18/2016	1,917.22	Facilities Rental/Lease Expense
City of San Antonio	01066	7/21/2016	1,847.34	Institutional Assoc Fees and Dues
City of San Antonio	01066	8/4/2016	1,847.34	Institutional Assoc Fees and Dues
City of San Antonio	01066	8/25/2016	11,315.49	TIF Payments
City of San Antonio	01066	8/31/2016	1,847.34	Institutional Assoc Fees and Dues
City of San Antonio Westside Development Corp	90489	9/15/2015	5,000.00	GRNT Subcontracted Expenses
City of San Antonio Westside Development Corp	90489	8/25/2016	12,999.83	Contracted Services-Independent
City of Schertz	24629	12/11/2015	353.00	Refreshments-Catered
City of Schertz	24629	4/29/2016	73.54	Refreshments-Catered
City of Schertz	24629	7/18/2016	2,700.00	Advertising Expense-Print Media
City Of Universal City	03549	9/25/2015	26,052.67	Accounts Payable Chargebacks
City Of Universal City	03549	11/6/2015	24,183.13	Accounts Payable Chargebacks
City Of Universal City	03549	11/24/2015	25,402.61	Accounts Payable Chargebacks
City Of Universal City	03549	1/5/2016	18,132.99	Accounts Payable Chargebacks
City Of Universal City	03549	1/22/2016	13,530.53	Accounts Payable Chargebacks
City Of Universal City	03549	2/26/2016	16,167.30	Accounts Payable Chargebacks
City Of Universal City	03549	3/24/2016	18,080.32	Accounts Payable Chargebacks

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City Of Universal City	03549	4/21/2016	23,543.25	Accounts Payable Chargebacks
City Of Universal City	03549	5/20/2016	19,375.56	Accounts Payable Chargebacks
City Of Universal City	03549	6/30/2016	20,841.04	Accounts Payable Chargebacks
City Of Universal City	03549	7/28/2016	23,794.49	Accounts Payable Chargebacks
City Of Universal City	03549	8/25/2016	24,642.13	Accounts Payable Chargebacks
City Public Service	01073	9/10/2015	686,272.98	Accounts Payable Chargebacks
City Public Service	01073	10/13/2015	671,413.65	Accounts Payable Chargebacks
City Public Service	01073	11/23/2015	472,745.99	Accounts Payable Chargebacks
City Public Service	01073	12/10/2015	57.02	Accounts Payable Chargebacks
City Public Service	01073	12/17/2015	432,366.19	Accounts Payable Chargebacks
City Public Service	01073	1/19/2016	404,707.87	Accounts Payable Chargebacks
City Public Service	01073	2/9/2016	438,856.82	Accounts Payable Chargebacks
City Public Service	01073	3/10/2016	464,415.22	Accounts Payable Chargebacks
City Public Service	01073	4/14/2016	437,122.63	Accounts Payable Chargebacks
City Public Service	01073	5/12/2016	434,097.71	Accounts Payable Chargebacks
City Public Service	01073	6/13/2016	58.53	Accounts Payable Chargebacks
City Public Service	01073	6/20/2016	467,191.84	Accounts Payable Chargebacks
City Public Service	01073	7/21/2016	512,949.41	Accounts Payable Chargebacks
City Public Service	01073	8/8/2016	391.20	GRNT Student Living Allowances
City Public Service	01073	8/22/2016	275.66	GRNT Student Living Allowances
City Public Service	01073	8/24/2016	533,629.89	Accounts Payable Chargebacks
City Public Service	01073	8/31/2016	96.14	GRNT Student Living Allowances
City Public Service	01073	8/31/2016	304.44	GRNT Student Living Allowances
City Public Service	01073	8/31/2016	133.71	GRNT Student Living Allowances
Civility Partners	32122	6/23/2016	3,850.00	Independent Contractor
Civitas Learning Inc	99832	2/21/2016	98,500.00	Software Maintenance and Support
Clakley	10432	9/24/2015	14.70	TRVL USA Emp Miles Parking In-Town
Clakley	10432	12/6/2015	252.25	TRVL USA Emp Miles Parking In-Town
Clakley	10432	7/6/2016	17.28	TRVL USA Emp Miles Parking In-Town
Claridge Products and Equipment Incorporated	13454	7/21/2016	713.60	Instructional Supplies
Claridge Products and Equipment Incorporated	13454	8/25/2016	1,119.31	Tools, Equip and Furniture under 1K
Clark	32516	9/24/2015	200.00	Contracted Services-Independent
Clark	24671	10/27/2015	10.35	TRVL USA Emp Miles Parking In-Town
Clark	01653	11/13/2015	300.00	Contracted Performances + Lectures
Clark	24671	12/15/2015	46.58	TRVL USA Emp Miles Parking In-Town
Clark	32516	3/3/2016	150.00	Contracted Performances + Lectures
Clark	18403	3/6/2016	329.24	TRVL USA Emp Miles Parking Out-Town
Clark	31073	6/1/2016	100.00	Contracted Services-Independent
Clark	24671	6/27/2016	13.61	TRVL USA Emp Miles Parking In-Town
Clark	24671	7/11/2016	95.74	TRVL USA Emp Meals Out Of Town
Clary	11603	11/17/2015	365.50	Lab Supplies and Materials
Claudio	31454	3/29/2016	200.00	TRVL USA Emp Miles Parking Out-Town
Clauss	55624	6/15/2016	198.00	Travel Advances
Clauss	55624	8/8/2016	52.28	TRVL USA Emp Meals Out Of Town
Clay	23670	6/22/2016	95.58	TRVL USA Emp Miles Parking In-Town
Clay	23670	7/11/2016	77.22	TRVL USA Emp Miles Parking In-Town
Clay	23670	8/15/2016	108.00	TRVL USA Emp Miles Parking In-Town
Clay	23670	8/17/2016	160.92	TRVL USA Emp Miles Parking In-Town
Clayworld	03559	9/1/2015	1,200.00	Instructional Supplies
Clayworld	03559	12/15/2015	1,127.38	Lab Supplies and Materials
Clean Harbors Environmental Services Incorporatex	11249	10/13/2015	940.00	Contracted Services-Independent
Clean Harbors Environmental Services Incorporatex	11249	10/15/2015	1,018.00	Contracted Services-Independent
Clean Harbors Environmental Services Incorporatex	11249	11/17/2015	627.02	Contracted Services-Independent
Clean Harbors Environmental Services Incorporatex	11249	12/8/2015	5,100.88	Contracted Services-Independent

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Clean Harbors Environmental Services Incorporated	11249	1/26/2016	967.21	Contracted Services-Independent
Clean Harbors Environmental Services Incorporated	11249	2/16/2016	8,677.00	Contracted Services-Independent
Clean Harbors Environmental Services Incorporated	11249	3/11/2016	1,802.50	Contracted Services-Independent
Clean Harbors Environmental Services Incorporated	11249	4/19/2016	791.92	Contracted Services-Independent
Clean Harbors Environmental Services Incorporated	11249	5/3/2016	591.62	Contracted Services-Independent
Clean Harbors Environmental Services Incorporated	11249	5/19/2016	319.00	Contracted Services-Independent
Clean Harbors Environmental Services Incorporated	11249	6/22/2016	3,016.00	Contracted Services-Independent
Clean Harbors Environmental Services Incorporated	11249	7/27/2016	2,285.80	Contracted Services-Independent
Clean Harbors Environmental Services Incorporated	11249	8/3/2016	3,356.40	Contracted Services-Independent
Clear Visions Incorporated	03566	9/3/2015	14,205.00	Advertising Expense-Print Media
Clear Visions Incorporated	03566	4/21/2016	4,753.00	Contracted Services-Independent
Cleary	23649	10/15/2015	504.94	TRVL USA Emp Lodging Out Of Town
Cleary	23649	11/12/2015	1,600.36	TRVL USA Emp Lodging Out Of Town
Cleary	23649	12/8/2015	51.55	Refreshments-Other
Cleary	23649	12/17/2015	786.19	TRVL USA Emp Lodging Out Of Town
Cleary	23649	3/1/2016	16.92	Refreshments-Other
Cleary	23649	4/10/2016	19.73	Refreshments-Other
Cleary	23649	5/3/2016	1,785.25	TRVL USA Emp Lodging Out Of Town
Cleary	23649	7/11/2016	15.00	TRVL USA Emp Miles Parking In-Town
Cleary	23649	8/1/2016	735.90	TRVL USA Emp Lodging Out Of Town
Cleaver-Brooks Sales and Service Inc	21118	8/11/2016	14,486.00	Mechanical /Elec/Plumbing
Cleveland	46335	6/13/2016	152.25	Travel Advances
Cleveland	46335	7/27/2016	0.50	TRVL USA Emp Meals Out Of Town
Cliburn	31651	9/24/2015	27.60	TRVL USA Emp Miles Parking In-Town
Cliburn	31651	10/15/2015	36.80	TRVL USA Emp Miles Parking In-Town
Cliburn	31651	11/5/2015	21.84	TRVL USA Emp Miles Parking In-Town
Cliburn	31651	12/17/2015	20.53	TRVL USA Emp Miles Parking In-Town
Cliburn	31651	7/6/2016	12.10	TRVL USA Emp Miles Parking In-Town
Cloud	15383	8/25/2016	585.00	Student Prizes, Awards, Attendance
Coca-Cola Bottling Company	03593	3/24/2016	195.84	Refreshments-Other
Coca-Cola Bottling Company	03593	4/21/2016	827.20	Refreshments-Other
Coke	77781	9/25/2015	300.00	Contracted Services-Independent
Cole	81795	10/20/2015	242.65	TRVL USA Emp Miles Parking In-Town
Cole	81795	12/1/2015	376.63	TRVL USA Emp Miles Parking In-Town
Cole	81795	2/7/2016	301.88	TRVL USA Emp Miles Parking In-Town
Cole	81795	3/1/2016	494.10	TRVL USA Emp Miles Parking In-Town
Cole	81795	4/5/2016	402.84	TRVL USA Emp Miles Parking In-Town
Cole	81795	5/3/2016	198.18	TRVL USA Emp Miles Parking In-Town
Cole	81795	6/8/2016	203.04	TRVL USA Emp Miles Parking In-Town
Cole	81795	7/27/2016	65.34	TRVL USA Emp Miles Parking In-Town
Cole	81795	8/1/2016	102.06	TRVL USA Emp Miles Parking In-Town
Colebrack Enterprises Inc	60305	3/4/2016	15,683.00	Structural Maintenance
Coleman	11866	4/19/2016	257.52	TRVL USA Emp Transportation
Coleman	11866	8/11/2016	378.00	Employee Professional Development
Coliseum Advisory Board	14791	3/11/2016	6,750.00	Student Graduation Expense
Coliseum Advisory Board	14791	4/21/2016	8,257.40	Student Graduation Expense
Coliseum Advisory Board	14791	4/29/2016	18,000.00	Facilities Rental/Lease Expense
Coliseum Advisory Board	14791	6/23/2016	11,397.70	Student Graduation Expense
Coliseum Advisory Board	14791	6/30/2016	10,570.38	Facilities Rental/Lease Expense
Collections Unlimited Tx Inc	01076	10/6/2015	48.50	Collection Agency Fees
Collections Unlimited Tx Inc	01076	10/8/2015	1,582.15	Due to Collection Agencies
Collections Unlimited Tx Inc	01076	11/1/2015	1,077.16	Collection Agency Fees
Collections Unlimited Tx Inc	01076	11/5/2015	4,741.38	Collection Agency Fees
Collections Unlimited Tx Inc	01076	12/8/2015	916.68	Due to Collection Agencies

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Collections Unlimited Tx Inc	01076	12/10/2015	4,544.63	Collection Agency Fees
Collections Unlimited Tx Inc	01076	1/19/2016	1,637.27	Due to Collection Agencies
Collections Unlimited Tx Inc	01076	1/26/2016	5,147.30	Collection Agency Fees
Collections Unlimited Tx Inc	01076	2/11/2016	160.65	Collection Agency Fees
Collections Unlimited Tx Inc	01076	2/18/2016	2,156.99	Due to Collection Agencies
Collections Unlimited Tx Inc	01076	3/1/2016	2,040.99	Collection Agency Fees
Collections Unlimited Tx Inc	01076	3/3/2016	3,629.43	Collection Agency Fees
Collections Unlimited Tx Inc	01076	3/31/2016	9,363.23	Due to Collection Agencies
Collections Unlimited Tx Inc	01076	4/14/2016	2,995.19	Collection Agency Fees
Collections Unlimited Tx Inc	01076	4/19/2016	1,165.79	Due to Collection Agencies
Collections Unlimited Tx Inc	01076	5/5/2016	2,358.53	Collection Agency Fees
Collections Unlimited Tx Inc	01076	5/8/2016	645.84	Due to Collection Agencies
Collections Unlimited Tx Inc	01076	5/12/2016	65.41	Due to Collection Agencies
Collections Unlimited Tx Inc	01076	6/6/2016	3,076.61	Due to Collection Agencies
Collections Unlimited Tx Inc	01076	7/11/2016	3,022.32	Collection Agency Fees
Collections Unlimited Tx Inc	01076	7/20/2016	797.66	Due to Collection Agencies
Collections Unlimited Tx Inc	01076	7/27/2016	613.51	Collection Agency Fees
Collections Unlimited Tx Inc	01076	8/5/2016	2,569.14	Due to Collection Agencies
Collections Unlimited Tx Inc	01076	8/10/2016	1,801.68	Collection Agency Fees
Collections Unlimited Tx Inc	01076	8/11/2016	1,230.10	Due to Collection Agencies
College Art Assn Of America	03601	6/30/2016	645.00	Institutional Assoc Fees and Dues
College Discount Cards LLC	81774	2/26/2016	3,280.00	Student Prizes, Awards, Attendance
College Entrance Examination Board	07098	9/10/2015	2,836.50	Student Test or Certification Fee
College Entrance Examination Board	07098	9/15/2015	2,121.00	Student Test or Certification Fee
College Entrance Examination Board	07098	11/24/2015	15,000.00	Student Test or Certification Fee
College Entrance Examination Board	07098	1/28/2016	325.00	Institutional Assoc Fees and Dues
College Entrance Examination Board	07098	2/23/2016	39,000.00	Student Test or Certification Fee
College Entrance Examination Board	07098	3/24/2016	325.00	Institutional Assoc Fees and Dues
College Entrance Examination Board	07098	7/6/2016	3,750.00	Student Test or Certification Fee
College Entrance Examination Board	07098	7/11/2016	325.00	Institutional Assoc Fees and Dues
College Entrance Examination Board	07098	7/13/2016	8,025.00	Instructional Supplies
College Entrance Examination Board	07098	7/18/2016	1,872.00	Instructional Supplies
College Entrance Examination Board	07098	8/11/2016	7,299.00	Instructional Supplies
College Entrance Examination Board	07098	8/15/2016	10,542.00	Student Test or Certification Fee
College Entrance Examination Board	07098	8/17/2016	45,000.00	Instructional Supplies
College Entrance Examination Board	07098	8/24/2016	12,000.00	Instructional Supplies
College Entrance Examination Board	07098	8/25/2016	346.50	Student Test or Certification Fee
College Loan Corporation	11929	11/24/2015	3,313.00	Title IV Refunds
College Scheduler LLC	18975	11/24/2015	32,500.00	Software Maintenance and Support
CollegeSource Incorporated	17296	8/19/2016	35,081.00	Employee Memberships and Dues
Collegiate Enterprise Solutions LLC	80436	9/4/2015	13,333.33	Contracted Services-Independent
Collegiate Enterprise Solutions LLC	80436	10/9/2015	1,932.16	Contracted Services-Independent
Collegiate Enterprise Solutions LLC	80436	10/16/2015	13,333.33	Contracted Services-Independent
Collett	59831	1/19/2016	31.05	TRVL USA Emp Miles Parking In-Town
Collin County Community College	01976	9/18/2015	1,250.13	GRNT Passthru To Other Entity
Colmenero	79448	12/17/2015	45.00	Student Prizes, Awards, Attendance
Colmenero	79448	5/27/2016	60.00	Student Prizes, Awards, Attendance
Colmenero	79448	7/28/2016	15.00	Student Prizes, Awards, Attendance
Colonial Life & Accident Ins	03612	10/2/2015	27.00	PR - Life Insurance - Colonial
Colonial Life & Accident Ins	03612	10/30/2015	27.00	PR - Life Insurance - Colonial
Colonial Life & Accident Ins	03612	12/2/2015	27.00	PR - Life Insurance - Colonial
Colonial Life & Accident Ins	03612	12/17/2015	27.00	PR - Life Insurance - Colonial
Colonial Life & Accident Ins	03612	1/29/2016	27.00	PR - Life Insurance - Colonial
Colonial Life & Accident Ins	03612	2/29/2016	27.00	PR - Life Insurance - Colonial

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Colonial Life & Accident Ins	03612	4/1/2016	27.00	PR - Life Insurance - Colonial
Colonial Life & Accident Ins	03612	4/29/2016	27.00	PR - Life Insurance - Colonial
Colonial Life & Accident Ins	03612	6/1/2016	27.00	PR - Life Insurance - Colonial
Colonial Life & Accident Ins	03612	6/30/2016	27.00	PR - Life Insurance - Colonial
Colonial Life & Accident Ins	03612	7/28/2016	27.00	PR - Life Insurance - Colonial
Colonial Life & Accident Ins	03612	8/31/2016	27.00	PR - Life Insurance - Colonial
Colt CPR & Safety	91474	10/23/2015	430.00	Contracted Performances + Lectures
Colt CPR & Safety	91474	3/11/2016	350.00	Contracted Performances + Lectures
Columbia Contracting Incorporated	03619	1/29/2016	24,425.34	Mechanical /Elec/Plumbing
Columbia Contracting Incorporated	03619	5/6/2016	1,000.00	Mechanical /Elec/Plumbing
Columbia Contracting Incorporated	03619	7/28/2016	4,785.00	Mechanical /Elec/Plumbing
Columbia Contracting Incorporated	03619	8/4/2016	14,000.00	Mechanical /Elec/Plumbing
Columbia Contracting Incorporated	03619	8/5/2016	6,000.00	Mechanical /Elec/Plumbing
Comal ISD	01079	4/21/2016	21,000.00	Contracted ISD Adjunct Faculty Fall
Comal ISD	01079	7/21/2016	1,800.00	Contracted ISD Adjunct Faculty Sprg
Comdata Network Inc	77697	9/1/2015	550.67	Vehicle Fuel
Comdata Network Inc	77697	9/10/2015	9,785.53	Vehicle Fuel
Comdata Network Inc	77697	9/15/2015	1,063.74	Vehicle Fuel
Comdata Network Inc	77697	9/17/2015	3,495.12	Vehicle Fuel
Comdata Network Inc	77697	9/22/2015	197.66	Vehicle Fuel
Comdata Network Inc	77697	9/27/2015	309.19	Vehicle Fuel
Comdata Network Inc	77697	9/29/2015	144.03	Vehicle Fuel
Comdata Network Inc	77697	10/1/2015	60.00	Vehicle Fuel
Comdata Network Inc	77697	10/6/2015	4,176.08	Vehicle Fuel
Comdata Network Inc	77697	10/8/2015	3,182.79	Vehicle Fuel
Comdata Network Inc	77697	10/13/2015	5,914.09	Vehicle Fuel
Comdata Network Inc	77697	10/15/2015	115.87	Vehicle Fuel
Comdata Network Inc	77697	10/20/2015	180.90	Vehicle Fuel
Comdata Network Inc	77697	10/22/2015	806.53	Vehicle Fuel
Comdata Network Inc	77697	10/25/2015	130.50	Vehicle Fuel
Comdata Network Inc	77697	10/27/2015	303.85	Vehicle Fuel
Comdata Network Inc	77697	11/8/2015	5,537.97	Vehicle Fuel
Comdata Network Inc	77697	11/10/2015	3,160.26	Vehicle Fuel
Comdata Network Inc	77697	11/12/2015	821.02	Vehicle Fuel
Comdata Network Inc	77697	11/15/2015	655.54	Vehicle Fuel
Comdata Network Inc	77697	11/19/2015	1,327.72	Vehicle Fuel
Comdata Network Inc	77697	11/23/2015	493.74	Vehicle Fuel
Comdata Network Inc	77697	11/29/2015	56.22	Vehicle Fuel
Comdata Network Inc	77697	12/1/2015	458.25	Vehicle Fuel
Comdata Network Inc	77697	12/8/2015	8,319.89	Vehicle Fuel
Comdata Network Inc	77697	12/10/2015	4,031.29	Vehicle Fuel
Comdata Network Inc	77697	12/13/2015	156.33	Vehicle Fuel
Comdata Network Inc	77697	12/15/2015	4,074.07	Accounts Payable Chargebacks
Comdata Network Inc	77697	12/17/2015	3,314.63	Vehicle Fuel
Comdata Network Inc	77697	1/7/2016	7,314.00	TRVL USA Emp Miles Parking In-Town
Comdata Network Inc	77697	1/10/2016	2,127.88	Vehicle Fuel
Comdata Network Inc	77697	1/14/2016	6,961.68	Vehicle Fuel
Comdata Network Inc	77697	1/19/2016	2,517.51	Vehicle Fuel
Comdata Network Inc	77697	1/21/2016	175.33	Accounts Payable Chargebacks
Comdata Network Inc	77697	1/26/2016	2,670.29	Vehicle Fuel
Comdata Network Inc	77697	1/28/2016	482.95	Accounts Payable Chargebacks
Comdata Network Inc	77697	2/2/2016	571.48	Vehicle Fuel
Comdata Network Inc	77697	2/7/2016	6,902.63	Vehicle Fuel
Comdata Network Inc	77697	2/9/2016	479.08	Vehicle Fuel

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Comdata Network Inc	77697	2/11/2016	206.96	Vehicle Fuel
Comdata Network Inc	77697	2/16/2016	4,211.77	Vehicle Fuel
Comdata Network Inc	77697	2/18/2016	305.16	Vehicle Fuel
Comdata Network Inc	77697	2/21/2016	47.03	Vehicle Fuel
Comdata Network Inc	77697	2/23/2016	45.16	Vehicle Fuel
Comdata Network Inc	77697	2/25/2016	4,796.09	Vehicle Fuel
Comdata Network Inc	77697	3/1/2016	157.36	Vehicle Fuel
Comdata Network Inc	77697	3/3/2016	7.00	Vehicle Fuel
Comdata Network Inc	77697	3/8/2016	5,934.32	Vehicle Fuel
Comdata Network Inc	77697	3/10/2016	1,289.89	Vehicle Maintenance
Comdata Network Inc	77697	3/11/2016	235.81	Vehicle Fuel
Comdata Network Inc	77697	3/20/2016	1,430.40	Vehicle Fuel
Comdata Network Inc	77697	3/22/2016	2,996.45	Vehicle Fuel
Comdata Network Inc	77697	4/3/2016	1,136.93	Vehicle Fuel
Comdata Network Inc	77697	4/5/2016	1,076.85	Vehicle Fuel
Comdata Network Inc	77697	4/7/2016	1,368.55	Vehicle Fuel
Comdata Network Inc	77697	4/10/2016	1,156.44	Vehicle Fuel
Comdata Network Inc	77697	4/12/2016	5,055.00	Vehicle Fuel
Comdata Network Inc	77697	4/14/2016	2,278.81	Vehicle Fuel
Comdata Network Inc	77697	4/17/2016	15.99	Vehicle Fuel
Comdata Network Inc	77697	5/1/2016	3,146.21	Vehicle Fuel
Comdata Network Inc	77697	5/5/2016	92.30	Vehicle Fuel
Comdata Network Inc	77697	5/10/2016	10,104.79	Vehicle Fuel
Comdata Network Inc	77697	5/12/2016	856.57	Vehicle Fuel
Comdata Network Inc	77697	5/15/2016	7,457.71	Vehicle Maintenance
Comdata Network Inc	77697	5/17/2016	2,053.10	Vehicle Fuel
Comdata Network Inc	77697	5/22/2016	100.85	Vehicle Fuel
Comdata Network Inc	77697	5/24/2016	325.47	Vehicle Fuel
Comdata Network Inc	77697	5/31/2016	104.30	Vehicle Fuel
Comdata Network Inc	77697	6/6/2016	58.25	Vehicle Fuel
Comdata Network Inc	77697	6/8/2016	14,140.11	Vehicle Fuel
Comdata Network Inc	77697	6/13/2016	5,426.69	Vehicle Fuel
Comdata Network Inc	77697	6/15/2016	451.63	Vehicle Fuel
Comdata Network Inc	77697	6/15/2016	36.63	TRVL USA Emp Miles Parking In-Town
Comdata Network Inc	77697	6/20/2016	1,619.70	Vehicle Fuel
Comdata Network Inc	77697	6/22/2016	287.30	Vehicle Fuel
Comdata Network Inc	77697	7/6/2016	334.51	Vehicle Fuel
Comdata Network Inc	77697	7/11/2016	26.27	Vehicle Fuel
Comdata Network Inc	77697	7/13/2016	7,354.09	Vehicle Fuel
Comdata Network Inc	77697	7/18/2016	1,571.03	Vehicle Fuel
Comdata Network Inc	77697	7/20/2016	4,132.99	Vehicle Fuel
Comdata Network Inc	77697	7/27/2016	734.44	Vehicle Fuel
Comdata Network Inc	77697	8/1/2016	145.88	Vehicle Fuel
Comdata Network Inc	77697	8/3/2016	3,879.33	Vehicle Fuel
Comdata Network Inc	77697	8/8/2016	60.36	Vehicle Fuel
Comdata Network Inc	77697	8/10/2016	3,746.20	Accounts Payable Chargebacks
Comdata Network Inc	77697	8/11/2016	5,705.75	Vehicle Fuel
Comdata Network Inc	77697	8/11/2016	2,015.32	Vehicle Fuel
Comdata Network Inc	77697	8/12/2016	756.55	Vehicle Fuel
Comdata Network Inc	77697	8/15/2016	20.00	Vehicle Fuel
Comdata Network Inc	77697	8/17/2016	173.59	Vehicle Fuel
Comdata Network Inc	77697	8/18/2016	590.27	Vehicle Fuel
Comdata Network Inc	77697	8/22/2016	2,487.53	Vehicle Fuel
Comdata Network Inc	77697	8/25/2016	1,118.90	Repair and Maintenance

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Comdata Network Inc	77697	8/31/2016	123.82	Vehicle Fuel
Comdata Network Inc	77697	8/31/2016	204.53	Vehicle Fuel
Comedy-Holmes	12164	9/10/2015	57.56	TRVL USA Emp Miles Parking In-Town
Comedy-Holmes	12164	1/7/2016	61.01	TRVL USA Emp Miles Parking In-Town
Comedy-Holmes	12164	1/28/2016	46.00	TRVL USA Emp Meals Out Of Town
Comedy-Holmes	12164	3/29/2016	58.32	TRVL USA Emp Miles Parking In-Town
Comedy-Holmes	12164	4/14/2016	46.44	TRVL USA Emp Miles Parking In-Town
Comedy-Holmes	12164	6/6/2016	64.80	TRVL USA Emp Miles Parking In-Town
Comedy-Holmes	12164	6/29/2016	43.74	TRVL USA Emp Miles Parking In-Town
Comedy-Holmes	12164	7/20/2016	163.00	TRVL USA Emp Meals Out Of Town
Comedy-Holmes	12164	8/5/2016	17.28	TRVL USA Emp Miles Parking In-Town
Comedy-Holmes	12164	8/17/2016	17.28	TRVL USA Emp Miles Parking In-Town
Comm-Fit LP	04200	8/26/2016	2,128.75	Lab Supplies and Materials
Commission on Accreditation for Respiratory Care	03632	11/13/2015	1,900.00	Institutional Assoc Fees and Dues
Commission on Accreditation for Respiratory Care	03632	1/29/2016	1,500.00	Institutional Assoc Fees and Dues
Commission On Accreditation Of	01082	5/13/2016	1,276.04	TRVL Non Employee
Commission on Collegiate Interpreter Education	26565	3/24/2016	400.00	Institutional Assoc Fees and Dues
Commission on English Language	50430	10/8/2015	1,937.00	Professional Fees - Other
Commission on English Language	50430	2/9/2016	5,101.20	Professional Fees - Other
Commonwealth Computer Company	03633	9/1/2015	4,500.00	Tools, Equip and Furniture under 1K
Communities Foundation of Texas Inc	63559	10/21/2015	2,500.00	Employee Professional Development
Communities Foundation of Texas Inc	63559	4/1/2016	18,000.00	Contracted Services-Independent
Communities Foundation of Texas Inc	63559	5/20/2016	18,000.00	Contracted Services-Independent
Communities In Schools Of SA	01083	7/14/2016	2,400.00	Contracted Services-Independent
Community College Business Officers	24169	4/29/2016	1,500.00	Advertising Exp-Promotion Materials
Community College Humanities	03642	10/2/2015	425.00	Institutional Assoc Fees and Dues
Community College Humanities	03642	7/28/2016	400.00	Institutional Assoc Fees and Dues
Community College League Of CA	03643	3/24/2016	1,122.00	LIBR Electronic Resources
Community College League Of CA	03643	4/1/2016	452.00	LIBR Electronic Resources
Community Foundation of the Texas Hill Country	53016	5/6/2016	1,000.00	Scholarship Disbursements
Community Playthings	03652	8/25/2016	7,778.00	Tools, Equip and Furniture under 1K
Compliance Bridge Corporation	45715	11/6/2015	1,399.00	Software Maintenance and Support
Compliance Wave LLC	31222	10/22/2015	13,800.00	Contracted Services-Independent
Comptroller Of Public Accounts	01085	10/15/2015	532.98	Sales Tax Liability - Restaurant
Comptroller Of Public Accounts	01085	10/26/2015	1,079.69	Sales Tax Liability - Restaurant
Comptroller Of Public Accounts	01085	1/15/2016	996.82	Sales Tax Liability - Restaurant
Comptroller Of Public Accounts	01085	4/21/2016	827.89	Sales Tax Liability - Restaurant
Comptroller Of Public Accounts	01085	7/18/2016	947.68	Sales Tax Liability - Restaurant
Computer Solutions	03674	11/24/2015	5,603.20	Software Maintenance and Support
Computerized Facility Integration LLC	26301	10/22/2015	174,000.00	Software Maintenance and Support
Computerized Facility Integration LLC	26301	12/3/2015	48,000.00	Software Maintenance and Support
Computerized Facility Integration LLC	26301	12/8/2015	48,000.00	Software Maintenance and Support
Computerized Facility Integration LLC	26301	12/10/2015	48,000.00	Software Maintenance and Support
Computerized Facility Integration LLC	26301	6/6/2016	48,000.00	Software Maintenance and Support
Computerized Facility Integration LLC	26301	7/13/2016	47,000.00	Software Maintenance and Support
Computerized Facility Integration LLC	26301	8/24/2016	52,500.00	Software Maintenance and Support
Concentra Medical Centers	03684	9/1/2015	152.00	Contracted Services-Independent
Concentra Medical Centers	03684	9/1/2015	155.00	Contracted Services-Independent
Concentra Medical Centers	03684	9/24/2015	155.00	Contracted Services-Independent
Concentra Medical Centers	03684	10/1/2015	4,781.82	Accounts Payable Chargebacks
Concentra Medical Centers	03684	10/27/2015	7,128.07	Accounts Payable Chargebacks
Concentra Medical Centers	03684	11/10/2015	848.00	Employee Background
Concentra Medical Centers	03684	3/24/2016	74.50	Contracted Services-Independent
Concentra Medical Centers	03684	3/31/2016	113.00	Contracted Services-Independent

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Concord USA Inc	38613	9/18/2015	26,510.00	Software Maintenance and Support
Connor	10051	5/13/2016	1,765.86	TRVL USA Emp Airfare
Consolidated Office Systems	03704	5/10/2016	254.50	Tools, Equip and Furniture under 1K
Consolidated Office Systems	03704	7/13/2016	325.00	Tools, Equip and Furniture under 1K
Consolidated Office Systems	03704	8/19/2016	105.52	Office Supplies
Constable	76359	11/3/2015	234.60	TRVL USA Emp Miles Parking In-Town
Constable	76359	11/17/2015	212.18	TRVL USA Emp Miles Parking In-Town
Constant Contact Inc	03707	6/9/2016	546.00	Computer Software under \$5k
Consulting Psychologists Press	03710	2/19/2016	195.00	Software Maintenance and Support
Contemporary Art for San Antonio	17173	9/2/2015	21,000.00	Repair and Maintenance
Content Management Corporation dba Multiview C	24198	5/6/2016	6,375.00	Advertising Exp-Promotion Materials
Contractors Apprenticeship Trust	17691	9/4/2015	450.00	Employee Professional Development
Contractors Apprenticeship Trust	17691	2/26/2016	300.00	Employee Professional Development
Contractors Apprenticeship Trust	17691	7/14/2016	7,930.48	Lab Supplies and Materials
Contreras	10382	5/3/2016	122.50	TRVL USA Emp Meals Out Of Town
Contreras	10221	8/1/2016	423.75	Employee Professional Development
Converse	36448	5/20/2016	1,200.00	Contracted Performances + Lectures
Cook	09058	1/29/2016	1,000.00	Contracted Services-Independent
Cooper	23824	12/3/2015	189.75	Travel Advances
Cooper	10271	1/8/2016	1,557.00	Employee Professional Development
Cooper	23824	2/23/2016	282.71	TRVL USA Emp Miles Parking Out-Town
Cooper	10271	5/27/2016	643.00	Employee Professional Development
Coppin	26974	12/17/2015	360.00	Employee Professional Development
Coppola	33228	8/11/2016	270.65	TRVL USA Emp Miles Parking Out-Town
Cordova	11827	11/10/2015	205.52	TRVL USA Emp Meals Out Of Town
Core Laboratory Supplies	59861	6/16/2016	2,273.49	Lab Supplies and Materials
Corley	29333	10/27/2015	16.10	TRVL USA Emp Miles Parking In-Town
Corley	29333	11/24/2015	16.10	TRVL USA Emp Miles Parking In-Town
Corley	29333	12/10/2015	77.05	TRVL USA Emp Miles Parking In-Town
Corley	29333	3/22/2016	30.24	TRVL USA Emp Miles Parking In-Town
Corley	29333	5/10/2016	30.24	TRVL USA Emp Miles Parking In-Town
Corley	29333	7/6/2016	41.04	TRVL USA Emp Miles Parking In-Town
Corley	29333	8/5/2016	60.48	TRVL USA Emp Miles Parking In-Town
Corley	29333	8/31/2016	697.50	Employee Professional Development
Cornerstone OnDemand Incorporated	60871	7/18/2016	20,000.00	Computer Software over \$5k
Coronado-Ochoa	79449	12/17/2015	90.00	Student Prizes, Awards, Attendance
Coronado-Ochoa	79449	5/27/2016	40.00	Student Prizes, Awards, Attendance
Coronado-Ochoa	79449	7/28/2016	103.50	Student Prizes, Awards, Attendance
Corporate Executive Board	17079	2/4/2016	19,500.00	Employee Professional Development
Corporate Executive Board	17079	3/8/2016	17,000.00	Employee Memberships and Dues
Corporate Logos Incorporated	03740	5/27/2016	2,655.00	Office Supplies
Corral	37846	8/4/2016	400.00	Other Miscellaneous Costs
Cortez	69286	9/27/2015	47.15	TRVL USA Emp Miles Parking In-Town
Cortez	69286	10/8/2015	104.83	TRVL USA Emp Miles Parking In-Town
Cortez	69286	11/10/2015	5.29	TRVL USA Emp Miles Parking In-Town
Cortez	69286	11/17/2015	49.05	TRVL USA Emp Miles Parking In-Town
Cortez	69286	12/15/2015	55.20	TRVL USA Emp Miles Parking In-Town
Cortez	69286	1/26/2016	65.55	TRVL USA Emp Miles Parking In-Town
Cortez	69286	2/18/2016	30.24	TRVL USA Emp Miles Parking In-Town
Cortez	69286	3/22/2016	95.04	TRVL USA Emp Miles Parking In-Town
Cortez	69286	4/12/2016	26.48	TRVL USA Emp Miles Parking In-Town
Cortez	69286	4/19/2016	62.64	TRVL USA Emp Miles Parking In-Town
Cortez	69286	5/10/2016	89.64	TRVL USA Emp Miles Parking In-Town
Cortez	30031	6/15/2016	23.22	TRVL USA Emp Miles Parking In-Town

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Cortez	69286	6/20/2016	82.20	TRVL USA Emp Miles Parking In-Town
Cortez	69286	7/25/2016	89.64	TRVL USA Emp Miles Parking In-Town
Cortez	69286	8/25/2016	20.52	TRVL USA Emp Miles Parking In-Town
Cortez	33946	8/29/2016	1,196.30	TRVL USA Emp Airfare
Cortinas	16029	3/11/2016	350.00	Contracted Services-Independent
Costello	10916	9/27/2015	547.84	TRVL USA Emp Miles Parking Out-Town
Costello	10916	2/16/2016	464.15	TRVL USA Emp Miles Parking Out-Town
Costello	10916	4/3/2016	370.94	TRVL USA Emp Miles Parking Out-Town
Costello	10916	4/12/2016	383.73	TRVL USA Emp Miles Parking Out-Town
Costello	10916	7/11/2016	562.15	TRVL USA Emp Lodging Out Of Town
Cottier	10456	2/23/2016	69.78	TRVL USA Emp Meals Out Of Town
Cottier	10456	3/10/2016	252.00	Travel Advances
Cottier	10456	3/31/2016	888.81	TRVL USA Emp Lodging Out Of Town
Cottier	10456	4/19/2016	100.00	Employee Professional Development
Cottier	10456	4/21/2016	44.82	TRVL USA Emp Miles Parking In-Town
Cottier	10456	6/8/2016	131.98	TRVL USA Emp Miles Parking In-Town
Cottier	10456	8/24/2016	282.24	TRVL USA Emp Meals Out Of Town
Cottrell	17432	9/29/2015	332.25	Travel Advances
Cottrell	17432	10/22/2015	57.20	TRVL USA Emp Lodging Out Of Town
Cottrell	88849	11/5/2015	342.20	TRVL USA Emp Airfare
Cottrell	88849	12/13/2015	121.31	TRVL USA Emp Miles Parking In-Town
Cottrell	88849	12/15/2015	380.90	TRVL INTL Emp Lodging Out Of Town
Cottrell	88849	2/4/2016	42.12	TRVL USA Emp Miles Parking In-Town
Cottrell	88849	3/10/2016	108.43	TRVL USA Emp Miles Parking In-Town
Cottrell	88849	4/19/2016	140.52	TRVL USA Emp Miles Parking In-Town
Cottrell	88849	4/26/2016	32.61	TRVL USA Emp Miles Parking In-Town
Cottrell	88849	5/10/2016	20.52	TRVL USA Emp Miles Parking In-Town
Cottrell	88849	7/11/2016	27.32	TRVL USA Emp Miles Parking In-Town
Cottrell	88849	7/27/2016	430.30	Lab Supplies and Materials
Coughlan Companies Inc dba Capstone	33844	7/28/2016	1,040.25	LIBR Electronic Resources
Council for Adult & Experiential	29456	1/14/2016	26,551.33	Contracted Services-Independent
Council for Adult & Experiential	29456	4/7/2016	9,480.55	Contracted Services-Independent
Council for Adult & Experiential	29456	6/8/2016	910.00	Institutional Assoc Fees and Dues
Council for Adult & Experiential	29456	7/11/2016	5,000.00	Advertising Expense-Sponsorships
Council for Adult & Experiential	29456	7/18/2016	9,377.90	Contracted Services-Independent
Council for Aid to Education	73778	5/20/2016	3,500.00	Instructional Supplies
Council For Higher Education Accreditation	03750	6/23/2016	600.00	Institutional Assoc Fees and Dues
Council For Opportunity in Education	03752	12/2/2015	3,650.00	Employee Memberships and Dues
Council For Opportunity in Education	03752	12/4/2015	3,250.00	Institutional Assoc Fees and Dues
Council For Opportunity in Education	03752	8/18/2016	3,568.00	Employee Memberships and Dues
Council of College and Military Educators	35541	11/13/2015	600.00	Employee Professional Development
Council of Research and Academic Libraries	03755	7/14/2016	420.00	Institutional Assoc Fees and Dues
Council of Research and Academic Libraries	03755	7/21/2016	210.00	Employee Memberships and Dues
Council of Research and Academic Libraries	03755	7/28/2016	420.00	Institutional Assoc Fees and Dues
County of Bexar	01048	10/9/2015	500.00	Independent Contractor
County of Bexar	01048	10/16/2015	151.00	Professional Fees - Other
County of Bexar	01048	12/11/2015	57.00	Professional Fees - Other
County of Bexar	01048	1/15/2016	57.00	Professional Fees - Other
County of Bexar	01048	2/12/2016	57.00	Professional Fees - Other
County of Bexar	01048	5/10/2016	334,512.95	Professional Fees - Other
County of Bexar	01048	5/20/2016	300.00	Promotional Events-Booths
County of Bexar	01048	5/20/2016	25.00	Tools, Equip and Furniture under 1K
Cowan Costumes Inc	81026	11/6/2015	3,485.00	Furniture and Equipment 1K to 5K
Cowan Costumes Inc	81026	11/20/2015	4,086.00	Furniture and Equipment 1K to 5K

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Cox	14777	9/1/2015	1,950.00	GRNT Student Living Allowances
Cox	10482	9/22/2015	87.40	TRVL USA Emp Miles Parking In-Town
Cox	14777	9/29/2015	1,300.00	GRNT Student Living Allowances
Cox	33741	10/8/2015	1,500.00	Employee Professional Development
Cox	14777	10/25/2015	1,300.00	GRNT Student Living Allowances
Cox	10482	11/17/2015	87.40	TRVL USA Emp Miles Parking In-Town
Cox	14777	11/24/2015	1,300.00	GRNT Student Living Allowances
Cox	36188	12/8/2015	48.00	TRVL USA Emp Meals Out Of Town
Cox	10482	12/10/2015	438.60	TRVL USA Emp Lodging Out Of Town
Cox	36188	3/31/2016	342.00	TRVL USA Emp Miles Parking Out-Town
Cox	36188	5/22/2016	295.50	TRVL USA Emp Transportation
Cox	14777	8/18/2016	1,400.00	Contracted Services-Independent
Cox	14777	8/31/2016	1,400.00	Contracted Services-Independent
Cox Smith Matthews Incorporated	36654	8/3/2016	4,669.50	Outside Counsel Fees
Coy-Mahula	28106	10/22/2015	25.88	TRVL USA Emp Miles Parking In-Town
Coy-Mahula	28106	12/3/2015	27.60	TRVL USA Emp Miles Parking In-Town
Coy-Mahula	28106	1/7/2016	25.88	TRVL USA Emp Miles Parking In-Town
Coy-Mahula	28106	2/9/2016	32.40	TRVL USA Emp Miles Parking In-Town
Coy-Mahula	28106	3/8/2016	61.62	TRVL USA Emp Miles Parking In-Town
Coy-Mahula	28106	4/3/2016	20.36	TRVL USA Emp Miles Parking In-Town
Coy-Mahula	28106	6/13/2016	24.30	TRVL USA Emp Miles Parking In-Town
Coy-Mahula	28106	8/11/2016	19.44	TRVL USA Emp Miles Parking In-Town
CPR 1st	22185	11/13/2015	1,010.00	Accounts Payable Chargebacks
CPR 1st	22185	6/23/2016	535.00	Employee Professional Development
CPR 1st	22185	7/21/2016	570.00	Employee Professional Development
CPR 1st	22185	8/18/2016	76.00	Employee Professional Development
CPS ENERGY	22665	9/4/2015	650.00	GRNT Student Living Allowances
CPS ENERGY	22665	1/29/2016	296.74	GRNT Student Living Allowances
CPS ENERGY	22665	2/19/2016	38,011.16	Independent Contractor
CPS ENERGY	22665	8/4/2016	3,740.71	Independent Contractor
CPS ENERGY	22665	8/11/2016	5,900.47	Mechanical /Elec/Plumbing
CPS ENERGY	22665	8/26/2016	5,057.00	Mechanical /Elec/Plumbing
CQ Press, A Division of Sage Publications	06332	4/7/2016	2,231.00	LIBR Electronic Resources
CQ Press, A Division of Sage Publications	06332	4/14/2016	335.00	LIBR Electronic Resources
CQ Press, A Division of Sage Publications	06332	8/1/2016	2,411.10	LIBR Continuations
CQIN	01981	6/23/2016	2,000.00	Institutional Assoc Fees and Dues
CQIN	01981	8/25/2016	2,000.00	Institutional Assoc Fees and Dues
CR Mrig Company	01947	10/22/2015	525.00	Employee Professional Development
CR Mrig Company	01947	1/26/2016	3,995.00	Publication Subscriptions
CR Mrig Company	01947	6/13/2016	4,532.50	Employee Professional Development
CR Mrig Company	01947	6/15/2016	3,537.50	Employee Professional Development
CR Mrig Company	01947	8/11/2016	4,532.50	Employee Professional Development
Crawford Electric Supply	20888	1/15/2016	1,458.54	Repair and Maintenance
Crayne	76758	12/15/2015	1,550.21	TRVL USA Emp Lodging Out Of Town
Crayton	38528	9/3/2015	48.30	TRVL USA Emp Miles Parking In-Town
Crayton	38528	10/4/2015	74.18	TRVL USA Emp Miles Parking In-Town
Crayton	38528	11/5/2015	69.58	TRVL USA Emp Miles Parking In-Town
Crayton	38528	12/17/2015	57.50	TRVL USA Emp Miles Parking In-Town
Crayton	38528	2/9/2016	42.12	TRVL USA Emp Miles Parking In-Town
Crayton	38528	3/22/2016	37.80	TRVL USA Emp Miles Parking In-Town
Crayton	38528	3/29/2016	189.75	Travel Advances
Crayton	38528	4/26/2016	42.35	TRVL USA Emp Meals Out Of Town
Crayton	38528	5/8/2016	69.12	TRVL USA Emp Miles Parking In-Town
Crayton	38528	5/17/2016	153.00	Travel Advances

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Crayton	38528	6/15/2016	106.62	TRVL USA Emp Meals Out Of Town
Crayton	38528	7/13/2016	85.32	Employee Professional Development
Crayton	38528	8/5/2016	16.20	TRVL USA Emp Miles Parking In-Town
Creating Margin Corporation	37740	11/20/2015	4,845.00	Contracted Services-Independent
Creation Engine Inc	03777	3/11/2016	450.00	Software Maintenance and Support
Creation Engine Inc	03777	4/8/2016	2,220.00	Computer Software under \$5k
Creation Engine Inc	03777	6/13/2016	319.90	Computer Software under \$5k
Creation Engine Inc	03777	8/11/2016	769.95	Computer Software under \$5k
Creative Components Inc	13219	1/29/2016	600.00	Non-Building Improvements
Crenshaw-Jones	17604	6/27/2016	132.75	Travel Advances
Crenshaw-Jones	17604	8/17/2016	25.75	TRVL USA Emp Meals Out Of Town
Cristobal	77819	12/17/2015	55.00	Student Prizes, Awards, Attendance
Cristobal	77819	3/11/2016	120.00	Clearing - Check Reissuance
Cristobal	77819	6/9/2016	50.00	Student Prizes, Awards, Attendance
Cristobal	77819	7/28/2016	85.00	Student Prizes, Awards, Attendance
Critter Control	03789	6/1/2016	159.99	Repair and Maintenance
Critter Control	03789	6/16/2016	239.99	Repair and Maintenance
Crockett-Bell	13633	10/27/2015	119.25	Travel Advances
Crockett-Bell	13633	11/17/2015	112.75	TRVL USA Emp Miles Parking In-Town
Crockett-Bell	13633	2/16/2016	280.26	TRVL USA Emp Miles Parking Out-Town
Crooms	33844	10/15/2015	2,200.00	Employee Professional Development
Crosspoint Inc	14100	2/19/2016	1,000.00	Promotional Events - Tables
Crownhill Builders Incorporated	14045	2/11/2016	89,648.43	Construction - Contracts Costs
Crownhill Builders Incorporated	14045	2/18/2016	97,705.77	Construction - Contracts Costs
Crownhill Builders Incorporated	14045	4/3/2016	147,348.29	Retainage-Crownhill Builder-General
Crownhill Builders Incorporated	14045	4/21/2016	88,465.09	Construction - Contracts Costs
Crownhill Builders Incorporated	14045	6/8/2016	253,759.09	Construction - Contracts Costs
Crownhill Builders Incorporated	14045	7/6/2016	137,937.71	Construction - Contracts Costs
Crownhill Builders Incorporated	14045	8/3/2016	59,465.44	Construction - Contracts Costs
Crownhill Builders Incorporated	14045	8/25/2016	137,359.39	Construction - Contracts Costs
Crump	51120	3/4/2016	150.00	Contracted Performances + Lectures
Crumpets Restaurant	11206	12/8/2015	10,600.00	Refreshments-Catered
Cruz	36485	4/5/2016	8.64	TRVL USA Emp Miles Parking In-Town
Cruz	36485	5/17/2016	19.22	TRVL USA Emp Miles Parking In-Town
Cruz	68755	5/24/2016	144.05	TRVL USA Emp Meals Out Of Town
Cruz	21144	6/9/2016	255.00	Student Prizes, Awards, Attendance
Cruz	68755	6/13/2016	152.25	Travel Advances
Cruz	12629	6/27/2016	1,364.01	TRVL USA Emp Lodging Out Of Town
Cruz	68755	7/11/2016	66.25	TRVL USA Emp Meals Out Of Town
Cruz	21144	7/28/2016	105.00	Student Prizes, Awards, Attendance
Cruz	68755	8/24/2016	383.51	TRVL USA Emp Lodging Out Of Town
Cruz-McMorris	05774	7/28/2016	20.00	TSI Test Fees
Cruz-McMorris	05774	8/4/2016	24.00	TSI Test Fees
CT Corporation Systems	89383	10/2/2015	2,500.00	Professional Fees - Other
CTS Consolidated Telecom Services	97441	12/17/2015	10,279.04	Tools, Equip and Furniture under 1K
Cuellar	31549	3/31/2016	117.90	Travel Advances
Cuellar	31549	5/17/2016	189.75	Travel Advances
Cuellar	31549	7/13/2016	168.23	Travel Advances
Cuellar	84611	7/13/2016	932.00	Student Prizes, Awards, Attendance
Cuellar	84611	8/31/2016	2,068.00	Student Prizes, Awards, Attendance
Cuenca	79450	12/17/2015	90.00	Student Prizes, Awards, Attendance
Cuenca	79450	5/27/2016	60.00	Student Prizes, Awards, Attendance
Cuenca	79450	8/18/2016	96.75	Student Prizes, Awards, Attendance
Culbertson	87045	7/18/2016	498.96	TRVL USA Emp Miles Parking Out-Town

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Culbertson	87045	8/17/2016	720.28	TRVL USA Emp Lodging Out Of Town
Culligan Water Conditioning	03820	10/9/2015	209.07	Mechanical /Elec/Plumbing
Culligan Water Conditioning	03820	10/16/2015	12,238.20	Plant Maintenance Contracts
Culligan Water Conditioning	03820	11/6/2015	169.50	Mechanical /Elec/Plumbing
Culligan Water Conditioning	03820	11/13/2015	759.50	Lab Supplies and Materials
Culligan Water Conditioning	03820	11/20/2015	39.25	Rental Of Equipment Expense
Culligan Water Conditioning	03820	12/4/2015	39.25	Rental Of Equipment Expense
Culligan Water Conditioning	03820	1/8/2016	110.00	Mechanical /Elec/Plumbing
Culligan Water Conditioning	03820	1/29/2016	98.75	Mechanical /Elec/Plumbing
Culligan Water Conditioning	03820	2/2/2016	180.00	Lab Supplies and Materials
Culligan Water Conditioning	03820	2/4/2016	169.50	Mechanical /Elec/Plumbing
Culligan Water Conditioning	03820	3/3/2016	39.25	Rental Of Equipment Expense
Culligan Water Conditioning	03820	3/6/2016	169.50	Mechanical /Elec/Plumbing
Culligan Water Conditioning	03820	3/10/2016	39.25	Rental Of Equipment Expense
Culligan Water Conditioning	03820	4/7/2016	169.50	Mechanical /Elec/Plumbing
Culligan Water Conditioning	03820	4/12/2016	39.25	Rental Of Equipment Expense
Culligan Water Conditioning	03820	4/14/2016	1,311.41	Repair and Maintenance
Culligan Water Conditioning	03820	5/5/2016	98.75	Mechanical /Elec/Plumbing
Culligan Water Conditioning	03820	5/10/2016	110.00	Mechanical /Elec/Plumbing
Culligan Water Conditioning	03820	5/19/2016	622.84	Mechanical /Elec/Plumbing
Culligan Water Conditioning	03820	6/8/2016	1,089.25	Repair and Maintenance
Culligan Water Conditioning	03820	6/13/2016	169.50	Mechanical /Elec/Plumbing
Culligan Water Conditioning	03820	6/15/2016	170.00	Mechanical /Elec/Plumbing
Culligan Water Conditioning	03820	7/13/2016	39.25	Rental Of Equipment Expense
Culligan Water Conditioning	03820	7/18/2016	169.50	Mechanical /Elec/Plumbing
Culligan Water Conditioning	03820	7/21/2016	240.00	Repair and Maintenance
Culligan Water Conditioning	03820	7/27/2016	170.00	Mechanical /Elec/Plumbing
Culligan Water Conditioning	03820	8/8/2016	339.50	Mechanical /Elec/Plumbing
Culligan Water Conditioning	03820	8/11/2016	39.25	Rental Of Equipment Expense
Culligan Water Conditioning	03820	8/29/2016	90.00	Lab Supplies and Materials
Cumberland County Child Support Enforcement	73359	11/13/2015	170.50	PR - Child Support
Cumberland County Child Support Enforcement	73359	12/2/2015	170.50	PR - Child Support
Cumberland County Child Support Enforcement	73359	12/17/2015	341.00	PR - Child Support
Cumberland County Child Support Enforcement	73359	1/15/2016	145.50	PR - Child Support
Cumberland County Child Support Enforcement	73359	1/29/2016	145.50	PR - Child Support
Cumberland County Child Support Enforcement	73359	2/12/2016	145.50	PR - Child Support
Cumberland County Child Support Enforcement	73359	2/29/2016	212.50	PR - Child Support
Cumberland County Child Support Enforcement	73359	3/11/2016	212.50	PR - Child Support
Cumberland County Child Support Enforcement	73359	4/1/2016	212.50	PR - Child Support
Cumberland County Child Support Enforcement	73359	4/15/2016	212.50	PR - Child Support
Cumberland County Child Support Enforcement	73359	4/29/2016	212.50	PR - Child Support
Cumberland County Child Support Enforcement	73359	5/13/2016	212.50	PR - Child Support
Cumberland County Child Support Enforcement	73359	6/1/2016	212.50	PR - Child Support
Cumberland County Child Support Enforcement	73359	6/16/2016	212.50	PR - Child Support
Cumberland County Child Support Enforcement	73359	6/30/2016	212.50	PR - Child Support
Cumberland County Child Support Enforcement	73359	7/14/2016	212.50	PR - Child Support
Cumberland County Child Support Enforcement	73359	7/28/2016	212.50	PR - Child Support
Cumberland County Child Support Enforcement	73359	8/16/2016	212.50	PR - Child Support
Cumberland County Child Support Enforcement	73359	8/31/2016	212.50	PR - Child Support
Cunningham	44528	9/13/2015	17.25	TRVL USA Emp Miles Parking In-Town
Cunningham	44528	12/13/2015	18.40	TRVL USA Emp Miles Parking In-Town
Cunningham	44528	1/28/2016	18.40	TRVL USA Emp Miles Parking In-Town
Cunningham	20872	3/10/2016	30.78	TRVL USA Emp Miles Parking In-Town
Cunningham	44528	4/12/2016	27.60	TRVL USA Emp Miles Parking In-Town

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Cunningham	20872	6/22/2016	41.04	TRVL USA Emp Miles Parking In-Town
Cunningham	20872	7/13/2016	570.00	Travel Advances
Cunningham	44528	7/25/2016	16.20	TRVL USA Emp Miles Parking In-Town
Cunningham	20872	8/11/2016	708.00	TRVL USA Emp Lodging Out Of Town
Cura	68885	8/10/2016	96.71	TRVL USA Emp Meals Out Of Town
Customguide Incorporated	21571	4/3/2016	4,240.00	Software Maintenance and Support
Cynmar LLC	39019	8/25/2016	322.00	Lab Supplies and Materials
D A Designs	30929	7/28/2016	17,434.95	Repair and Maintenance
D Cuenca	01784	12/17/2015	70.00	Student Prizes, Awards, Attendance
D Cuenca	01784	5/27/2016	80.00	Student Prizes, Awards, Attendance
D Cuenca	01784	7/28/2016	101.25	Student Prizes, Awards, Attendance
D Stafford and Associates	41372	12/11/2015	675.00	Employee Professional Development
Dababneh	01325	2/12/2016	75.00	Contracted Services-Independent
Dahlstrom and Company Incorporated	03848	8/4/2016	823.00	Instructional Supplies
Dailey	99536	12/1/2015	1,132.84	Employee Professional Development
Dailey	99536	1/7/2016	1,067.16	Employee Professional Development
Dailey and Wells Communications Incorporated	10752	11/19/2015	302.50	Repair and Maintenance
Dailey and Wells Communications Incorporated	10752	12/13/2015	16,512.00	Repair and Maintenance
Dailey and Wells Communications Incorporated	10752	8/11/2016	181.25	Repair and Maintenance
Daktronics Incorporated	06452	9/24/2015	5,000.00	Advertising Expense-Other
Daktronics Incorporated	06452	12/17/2015	9,052.00	Tools, Equip and Furniture under 1K
Daktronics Incorporated	06452	3/3/2016	5,000.00	Advertising Expense-Other
Daktronics Incorporated	06452	4/12/2016	3,025.00	Repair and Maintenance
Daktronics Incorporated	06452	6/20/2016	5,000.00	Advertising Expense-Other
Daktronics Incorporated	06452	7/18/2016	5,000.00	Advertising Expense-Other
Dallas Black Dance Theatre	19436	2/25/2016	10,000.00	Contracted Performances + Lectures
Dallas County Community College District	03852	9/4/2015	1,962.00	Telecourse Enrollment Fees
Dalrymple	12617	9/15/2015	62.85	TRVL USA Emp Miles Parking In-Town
Dalrymple	12617	10/8/2015	41.04	TRVL USA Emp Miles Parking In-Town
Dalrymple	12617	10/22/2015	239.23	TRVL USA Emp Meals Out Of Town
Dalrymple	12617	11/5/2015	83.96	TRVL USA Emp Miles Parking In-Town
Dalrymple	12617	11/29/2015	330.50	TRVL USA Emp Meals Out Of Town
Dalrymple	12617	12/13/2015	66.30	TRVL USA Emp Miles Parking In-Town
Dalrymple	12617	12/15/2015	274.77	TRVL USA Emp Miles Parking Out-Town
Dalrymple	12617	1/14/2016	324.58	TRVL USA Emp Miles Parking Out-Town
Dalrymple	12617	3/8/2016	76.68	TRVL USA Emp Miles Parking Out-Town
Dalrymple	12617	3/10/2016	146.87	TRVL USA Emp Meals Out Of Town
Dalrymple	12617	3/22/2016	371.25	TRVL USA Emp Miles Parking Out-Town
Dalrymple	12617	4/7/2016	476.82	TRVL USA Emp Miles Parking Out-Town
Dalrymple	12617	4/19/2016	133.90	TRVL USA Emp Miles Parking Out-Town
Dalrymple	12617	5/19/2016	88.24	TRVL USA Emp Miles Parking Out-Town
Dalrymple	12617	6/13/2016	532.68	TRVL USA Emp Miles Parking Out-Town
Dalrymple	12617	7/6/2016	600.32	TRVL USA Emp Transportation
Dalrymple	12617	8/1/2016	343.68	TRVL USA Emp Miles Parking Out-Town
Dalsimer	88346	10/16/2015	3,050.00	Contracted Services-Independent
Dam	36052	8/24/2016	378.00	Employee Professional Development
Damron	12157	10/20/2015	171.00	Travel Advances
Damron	12157	4/26/2016	103.57	TRVL USA Emp Lodging Out Of Town
Darlene Casias Interiors LP	28068	4/7/2016	4,361.13	Tools, Equip and Furniture under 1K
Darlene Casias Interiors LP	28068	5/1/2016	3,171.60	Tools, Equip and Furniture under 1K
Darlene Casias Interiors LP	28068	8/17/2016	3,504.38	Tools, Equip and Furniture under 1K
Data Optics Cable Incorporated	03871	10/16/2015	168.00	Repair and Maintenance
Data Optics Cable Incorporated	03871	10/26/2015	23.85	Repair and Maintenance
Data Optics Cable Incorporated	03871	11/6/2015	29.00	Repair and Maintenance

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Data Optics Cable Incorporated	03871	11/20/2015	111.04	Repair and Maintenance
Data Optics Cable Incorporated	03871	12/4/2015	57.94	Repair and Maintenance
Data Optics Cable Incorporated	03871	12/11/2015	11.78	Repair and Maintenance
Data Optics Cable Incorporated	03871	1/5/2016	92.28	Repair and Maintenance
Data Optics Cable Incorporated	03871	2/12/2016	121.90	Repair and Maintenance
Data Optics Cable Incorporated	03871	3/4/2016	435.60	Repair and Maintenance
Data Optics Cable Incorporated	03871	3/24/2016	472.92	Repair and Maintenance
Data Optics Cable Incorporated	03871	4/15/2016	79.15	Repair and Maintenance
Data Optics Cable Incorporated	03871	4/29/2016	98.73	Repair and Maintenance
Data Optics Cable Incorporated	03871	5/6/2016	20.25	Repair and Maintenance
Data Optics Cable Incorporated	03871	5/20/2016	112.50	Repair and Maintenance
Data Optics Cable Incorporated	03871	6/9/2016	190.54	Repair and Maintenance
Data Optics Cable Incorporated	03871	7/21/2016	54.90	Repair and Maintenance
Data Optics Cable Incorporated	03871	8/5/2016	2,958.00	Tools, Equip and Furniture under 1K
Data Optics Cable Incorporated	03871	8/11/2016	1,389.84	Tools, Equip and Furniture under 1K
Data Optics Cable Incorporated	03871	8/18/2016	1,121.90	Repair and Maintenance
Data Optics Cable Incorporated	03871	8/31/2016	460.00	Repair and Maintenance
Data Projections	03872	9/1/2015	1,143.41	Computer Equipment under 1K
Data Projections	03872	9/10/2015	362.50	Software Maintenance and Support
Data Projections	03872	10/6/2015	1,648.26	Computer Equipment under 1K
Data Projections	03872	10/8/2015	19,693.64	Furniture and Equip over 5K - 5 YRS
Data Projections	03872	12/3/2015	914.79	Repair and Maintenance
Data Projections	03872	12/17/2015	1,288.02	Other High Risk Equipment <\$5K
Data Projections	03872	2/11/2016	630.00	Software Maintenance and Support
Data Projections	03872	2/11/2016	870.15	Tools, Equip and Furniture under 1K
Data Projections	03872	2/23/2016	7,342.93	Contracted Services-Independent
Data Projections	03872	3/8/2016	2,351.81	Tools, Equip and Furniture under 1K
Data Projections	03872	3/31/2016	410.00	Software Maintenance and Support
Data Projections	03872	4/7/2016	1,725.52	Tools, Equip and Furniture under 1K
Data Projections	03872	4/12/2016	7,793.82	Contracted Services-Independent
Data Projections	03872	4/14/2016	520.00	Software Maintenance and Support
Data Projections	03872	4/19/2016	330.00	Software Maintenance and Support
Data Projections	03872	5/3/2016	125.00	Contracted Services-Independent
Data Projections	03872	5/3/2016	600.00	Computer Equipment under 1K
Data Projections	03872	5/3/2016	700.00	Repair and Maintenance
Data Projections	03872	5/10/2016	393.36	Computer Equipment under 1K
Data Projections	03872	6/15/2016	84.68	Repair and Maintenance
Data Projections	03872	8/8/2016	1,494.00	Repair and Maintenance
Data Projections	03872	8/15/2016	600.00	Software Maintenance and Support
Data Projections	03872	8/19/2016	3,316.29	Contracted Services-Independent
Dataspan Holdings Inc	83210	9/17/2015	4,283.00	Clearing - Check Reissuance
Daugherty	10094	9/3/2015	18.40	TRVL USA Emp Miles Parking In-Town
Daugherty	10094	10/8/2015	52.71	TRVL USA Emp Miles Parking In-Town
Daugherty	10094	11/12/2015	1,651.03	TRVL USA Emp Lodging Out Of Town
Daugherty	10094	12/13/2015	54.63	TRVL USA Emp Miles Parking In-Town
Daugherty	10094	2/9/2016	8.10	TRVL USA Emp Miles Parking In-Town
Daugherty	10094	3/10/2016	43.15	TRVL USA Emp Miles Parking In-Town
Daugherty	10094	4/7/2016	41.58	TRVL USA Emp Miles Parking In-Town
Daugherty	10094	5/10/2016	38.34	TRVL USA Emp Miles Parking In-Town
Daugherty	10094	6/15/2016	53.62	TRVL USA Emp Miles Parking In-Town
Daugherty	10094	7/13/2016	4.91	TRVL USA Emp Miles Parking In-Town
Daughters of Charity Services of S A	19636	10/9/2015	1,605.00	Contracted Child Care Services
Daughters of Charity Services of S A	19636	11/6/2015	1,444.00	Contracted Child Care Services
Daughters of Charity Services of S A	19636	1/8/2016	2,118.00	Contracted Child Care Services

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Daughters of Charity Services of S A	19636	3/11/2016	1,260.00	Contracted Child Care Services
Daughters of Charity Services of S A	19636	5/6/2016	672.00	Contracted Child Care Services
Daughters of Charity Services of S A	19636	5/20/2016	1,260.00	Contracted Child Care Services
Davalos-Ledesma	33246	11/1/2015	838.66	TRVL USA Emp Airfare
Davey Tree Expert Company	03885	9/15/2015	2,350.00	Repair and Maintenance
David F Trujillo & Associates	91472	11/6/2015	2,000.00	Independent Contractor
David F Trujillo & Associates	91472	11/24/2015	2,000.00	Independent Contractor
David F Trujillo & Associates	91472	12/2/2015	2,000.00	Independent Contractor
Davila	99452	9/1/2015	360.00	Employee Professional Development
Davila	26817	9/10/2015	18.40	TRVL USA Emp Miles Parking In-Town
Davila	10443	11/15/2015	15.31	TRVL USA Emp Miles Parking In-Town
Davila	99452	12/17/2015	796.50	Employee Professional Development
Davila	99452	4/19/2016	341.00	TRVL USA Emp Meals Out Of Town
Davila	26817	4/21/2016	34.50	TRVL USA Emp Miles Parking In-Town
Davila	99452	6/6/2016	882.00	Employee Professional Development
Davis	29394	9/24/2015	45.42	Vehicle Fuel
Davis	12573	9/27/2015	120.75	TRVL USA Emp Miles Parking In-Town
Davis	66011	10/8/2015	71.70	TRVL USA Emp Miles Parking In-Town
Davis	10203	10/20/2015	24.69	TRVL INTL Emp Parking Out-Town
Davis	66011	10/20/2015	243.31	TRVL USA Emp Miles Parking In-Town
Davis	10203	10/27/2015	37.95	TRVL INTL Emp Parking Out-Town
Davis	10203	11/3/2015	35.04	TRVL INTL Emp Parking Out-Town
Davis	66011	11/5/2015	219.96	TRVL USA Emp Miles Parking In-Town
Davis	12573	11/8/2015	174.60	TRVL USA Emp Miles Parking In-Town
Davis	10203	11/15/2015	194.45	TRVL USA Emp Meals Out Of Town
Davis	12573	11/17/2015	205.85	TRVL USA Emp Miles Parking In-Town
Davis	12573	12/15/2015	167.90	TRVL USA Emp Miles Parking In-Town
Davis	66011	1/7/2016	27.03	TRVL USA Emp Miles Parking In-Town
Davis	10203	1/19/2016	64.40	TRVL INTL Emp Parking Out-Town
Davis	66011	1/19/2016	181.13	TRVL USA Emp Miles Parking In-Town
Davis	12573	1/26/2016	40.25	TRVL USA Emp Miles Parking In-Town
Davis	12573	2/7/2016	264.75	Travel Advances
Davis	66011	2/16/2016	116.77	TRVL USA Emp Miles Parking In-Town
Davis	12573	2/25/2016	147.96	TRVL USA Emp Miles Parking In-Town
Davis	66011	3/8/2016	206.42	TRVL USA Emp Miles Parking In-Town
Davis	10203	3/29/2016	31.63	TRVL INTL Emp Parking Out-Town
Davis	12573	4/19/2016	154.44	TRVL USA Emp Miles Parking In-Town
Davis	66011	4/21/2016	210.23	TRVL USA Emp Miles Parking In-Town
Davis	12573	4/26/2016	113.40	TRVL USA Emp Miles Parking In-Town
Davis	66011	5/8/2016	200.48	TRVL USA Emp Miles Parking In-Town
Davis	10203	5/12/2016	26.46	TRVL USA Emp Miles Parking In-Town
Davis	12573	5/24/2016	196.56	TRVL USA Emp Miles Parking In-Town
Davis	40346	5/24/2016	790.50	Employee Professional Development
Davis	21685	5/31/2016	765.00	Travel Advances
Davis	10182	6/13/2016	255.00	TRVL USA Emp Meals Out Of Town
Davis	12573	6/20/2016	186.84	TRVL USA Emp Miles Parking In-Town
Davis	66011	6/27/2016	150.12	TRVL USA Emp Miles Parking In-Town
Davis	10203	7/6/2016	38.88	TRVL USA Emp Miles Parking In-Town
Davis	66011	7/13/2016	135.86	TRVL USA Emp Miles Parking In-Town
Davis	12573	7/25/2016	110.16	TRVL USA Emp Miles Parking In-Town
Davis	10203	8/5/2016	112.32	TRVL USA Emp Miles Parking In-Town
Davis	40346	8/5/2016	17.28	TRVL USA Emp Miles Parking In-Town
Davis	10203	8/11/2016	195.00	TRVL USA Emp Meals Out Of Town
Davis	66011	8/18/2016	176.88	TRVL USA Emp Miles Parking In-Town

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Davis	12573	8/25/2016	126.36	TRVL USA Emp Miles Parking In-Town
Davis Medical Electronics Inc	29108	5/27/2016	4,995.00	Furniture and Equipment 1K to 5K
Davis-Thomas	73772	7/18/2016	2,180.63	TRVL INTL Emp Airfare
Dawson	12606	10/27/2015	14.38	TRVL USA Emp Miles Parking In-Town
Dawson	12606	11/23/2015	97.18	TRVL USA Emp Miles Parking In-Town
Dawson	12606	1/7/2016	119.48	TRVL USA Emp Miles Parking In-Town
Dawson	12606	1/10/2016	450.00	Employee Professional Development
Dawson	12606	1/14/2016	349.50	TRVL USA Emp Miles Parking Out-Town
Dawson	12606	3/24/2016	43.20	TRVL USA Emp Miles Parking In-Town
Dawson	12606	4/17/2016	34.02	TRVL USA Emp Miles Parking In-Town
Dawson	12606	5/19/2016	38.34	TRVL USA Emp Miles Parking In-Town
Dawson	12606	5/31/2016	36.72	TRVL USA Emp Miles Parking In-Town
Dawson	12606	6/13/2016	19.98	TRVL USA Emp Miles Parking In-Town
Dawson	12606	7/13/2016	39.96	TRVL USA Emp Miles Parking In-Town
Dawson	12606	8/11/2016	295.92	TRVL USA Emp Miles Parking In-Town
Dayna Schroeder Photography Inc dba Limelight P	18374	6/1/2016	7,997.00	Furniture and Equip over 5K - 5 YRS
de Hoyos	33894	4/3/2016	646.50	TRVL USA Emp Lodging Out Of Town
de Hoyos	33894	8/17/2016	1,793.40	TRVL USA Emp Lodging Out Of Town
De La Cruz	46438	11/1/2015	1,829.46	Employee Professional Development
De La Cruz	37704	5/12/2016	320.00	NegExp-Agency Fund Activity
De La Fuente	24864	8/31/2016	241.50	Employee Professional Development
De La Garza	00330	9/29/2015	1,500.00	Student Prizes, Awards, Attendance
De La Garza	10624	3/10/2016	45.36	TRVL USA Emp Miles Parking In-Town
De La Garza	10624	8/24/2016	114.87	TRVL USA Emp Miles Parking In-Town
De La Garza Fence & Supply Company	03895	2/2/2016	525.00	Repair and Maintenance
De La Garza Fence & Supply Company	03895	2/4/2016	5,971.95	Repair and Maintenance
De La Rosa	29751	9/3/2015	170.00	TRVL USA Emp Transportation
De La Rosa	34509	3/4/2016	53.50	TRVL USA Emp Meals Out Of Town
De La Rosa	29751	8/17/2016	115.98	TRVL USA Emp Meals Out Of Town
De La Vega	24672	9/3/2015	49.96	Office Supplies
De La Vega	24672	1/31/2016	2,650.00	Employee Professional Development
De La Vega	24672	6/22/2016	39.99	Office Supplies
De Lecour	10262	4/5/2016	1,348.00	Travel Advances
De Leon	12126	10/6/2015	6.90	TRVL USA Emp Miles Parking In-Town
De Leon	12126	10/8/2015	9.78	TRVL USA Emp Miles Parking In-Town
De Leon	22448	11/29/2015	84.00	TRVL USA Emp Meals Out Of Town
De Leon	12126	11/29/2015	34.90	TRVL USA Emp Miles Parking In-Town
De Leon	12126	1/7/2016	71.30	TRVL USA Emp Miles Parking In-Town
De Leon	12126	1/26/2016	66.70	TRVL USA Emp Miles Parking In-Town
De Leon	12126	3/8/2016	99.36	TRVL USA Emp Miles Parking In-Town
De Leon	12126	3/10/2016	28.08	TRVL USA Emp Miles Parking In-Town
De Leon	28026	5/20/2016	40.00	NAT - Swim Lessons
De Leon	12126	6/6/2016	46.44	TRVL USA Emp Miles Parking In-Town
De Leon	12126	6/13/2016	175.50	TRVL USA Emp Miles Parking In-Town
De Leon	12085	6/15/2016	39.64	Refreshments-Other
De Leon	12126	7/6/2016	213.00	TRVL USA Emp Miles Parking In-Town
De Leon	12085	7/25/2016	547.76	TRVL USA Emp Lodging Out Of Town
De Leon	12126	8/15/2016	112.86	TRVL USA Emp Miles Parking In-Town
De Leon	12085	8/17/2016	125.00	Refreshments-Other
De Lira	82298	12/17/2015	80.00	Student Prizes, Awards, Attendance
De Lira	82298	6/9/2016	140.00	Student Prizes, Awards, Attendance
De Los Santos	67912	6/9/2016	600.00	Contracted Performances + Lectures
De Luna	10510	3/3/2016	46.60	TRVL USA Emp Travel Other
De Luna	32917	5/1/2016	378.00	Employee Professional Development

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De Luna-Jones	10603	9/27/2015	25.30	TRVL USA Emp Miles Parking In-Town
De Luna-Jones	10603	10/20/2015	106.95	TRVL USA Emp Miles Parking In-Town
De Luna-Jones	10603	11/24/2015	81.65	TRVL USA Emp Miles Parking In-Town
De Luna-Jones	10603	12/15/2015	59.33	TRVL USA Emp Miles Parking In-Town
De Luna-Jones	10603	1/14/2016	55.20	TRVL USA Emp Miles Parking In-Town
De Luna-Jones	10603	3/1/2016	91.80	TRVL USA Emp Miles Parking In-Town
De Luna-Jones	10603	3/22/2016	108.30	TRVL USA Emp Miles Parking In-Town
De Luna-Jones	10603	4/7/2016	42.66	TRVL USA Emp Miles Parking In-Town
De Luna-Jones	10603	5/5/2016	80.46	TRVL USA Emp Miles Parking In-Town
De Luna-Jones	10603	6/13/2016	126.10	TRVL USA Emp Miles Parking In-Town
De Luna-Jones	10603	7/13/2016	212.76	TRVL USA Emp Miles Parking Out-Town
De Luna-Jones	10603	8/1/2016	56.44	TRVL USA Emp Miles Parking In-Town
De Luna-Jones	10603	8/5/2016	43.20	TRVL USA Emp Miles Parking In-Town
De Presentatie Group	30462	12/11/2015	1,758.36	Contracted Services-Independent
de Wolfe Music USA Inc	77755	11/12/2015	1,200.00	Computer Software under \$5k
Dealers Electric Supply	03899	10/2/2015	3,375.00	Repair and Maintenance
Dealers Electric Supply	03899	3/11/2016	3,399.78	Repair and Maintenance
Dean	91334	9/10/2015	114.93	TRVL USA Emp Miles Parking In-Town
Dean	91334	10/15/2015	85.10	TRVL USA Emp Miles Parking In-Town
Dean	91334	11/5/2015	156.40	TRVL USA Emp Miles Parking In-Town
Dean	91334	12/10/2015	138.28	TRVL USA Emp Miles Parking In-Town
Dean	91334	1/14/2016	145.75	TRVL USA Emp Miles Parking In-Town
Dean	91334	2/11/2016	99.36	TRVL USA Emp Miles Parking In-Town
Dean	91334	3/8/2016	136.62	TRVL USA Emp Miles Parking In-Town
Dean	91334	4/14/2016	99.74	TRVL USA Emp Miles Parking In-Town
Dean	91334	4/19/2016	1,721.02	TRVL USA Emp Lodging Out Of Town
Dean	91334	5/10/2016	104.06	TRVL USA Emp Miles Parking In-Town
Dean	91334	6/13/2016	71.66	TRVL USA Emp Miles Parking In-Town
Dean	91334	7/13/2016	64.80	TRVL USA Emp Miles Parking In-Town
Dean	91334	8/11/2016	134.46	TRVL USA Emp Miles Parking In-Town
Deason Animal Hospital Inc	21893	7/28/2016	1,107.81	Lab Supplies and Materials
Deaver	57101	3/10/2016	410.88	TRVL USA Emp Transportation
Decker	36112	9/29/2015	106.50	Travel Advances
Decker	36112	10/15/2015	11.50	TRVL USA Emp Miles Parking Out-Town
Decker	36112	2/25/2016	58.37	Office Supplies
Decker	36112	5/17/2016	578.40	Travel Advances
Decker	36112	6/8/2016	69.58	TRVL USA Emp Lodging Out Of Town
Decker	29271	6/16/2016	250.00	Contracted Services-Independent
Decker	29271	6/23/2016	250.00	Contracted Services-Independent
DeCoty Coffee Company	24497	1/5/2016	391.25	Lab Supplies and Materials
DeCoty Coffee Company	24497	4/1/2016	430.25	Lab Supplies and Materials
DeCoty Coffee Company	24497	4/28/2016	231.95	Lab Supplies and Materials
DeCoty Coffee Company	24497	8/11/2016	218.00	Lab Supplies and Materials
Deer Oaks Eap Services	03903	11/12/2015	6,012.18	BEN Employee Assistance Program
Deer Oaks Eap Services	03903	11/20/2015	3,006.09	BEN Employee Assistance Program
Deer Oaks Eap Services	03903	1/7/2016	2,946.40	BEN Employee Assistance Program
Deer Oaks Eap Services	03903	2/25/2016	8,898.89	BEN Employee Assistance Program
Deer Oaks Eap Services	03903	4/19/2016	3,107.69	BEN Employee Assistance Program
Deer Oaks Eap Services	03903	5/19/2016	3,107.69	BEN Employee Assistance Program
Deer Oaks Eap Services	03903	7/27/2016	9,225.19	BEN Employee Assistance Program
Deer Oaks Eap Services	03903	8/19/2016	3,046.71	BEN Employee Assistance Program
DeHoog	89627	1/26/2016	361.22	TRVL USA Emp Miles Parking Out-Town
DeHoog	89627	7/11/2016	204.76	TRVL USA Emp Meals Out Of Town
Dehoyos-O'Connor	11583	1/14/2016	163.30	TRVL USA Emp Miles Parking In-Town

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Dehoyos-O'Connor	11583	4/21/2016	123.12	TRVL USA Emp Miles Parking In-Town
Dehoyos-O'Connor	11583	5/15/2016	25.00	TRVL USA Emp Travel Other
Dehoyos-O'Connor	11583	5/19/2016	79.92	TRVL USA Emp Miles Parking In-Town
Dehoyos-O'Connor	11583	7/13/2016	249.51	TRVL USA Emp Meals Out Of Town
Del Mar College	01093	11/13/2015	25.00	Instructional Supplies
Del Shores Productions	90068	11/13/2015	2,500.00	Contracted Performances + Lectures
DeLeon	24677	9/27/2015	565.87	TRVL USA Emp Miles Parking Out-Town
Delgado	10234	10/8/2015	32.78	TRVL USA Emp Miles Parking In-Town
Delgado	10600	11/19/2015	748.08	Travel Advances
Delgado	10234	12/15/2015	52.90	TRVL USA Emp Miles Parking In-Town
Delgado	10600	12/15/2015	46.60	TRVL USA Emp Lodging Out Of Town
Delgado	27430	12/17/2015	52.50	Student Prizes, Awards, Attendance
Delgado	65446	5/26/2016	300.00	Office Supplies
Delgado	27430	5/27/2016	60.00	Student Prizes, Awards, Attendance
DeLillo	14999	10/20/2015	745.50	Travel Advances
DeLillo	14999	11/10/2015	899.55	Employee Professional Development
DeLillo	32283	4/21/2016	5.00	Employee Professional Development
Dell Computer Corporation	03909	9/1/2015	122,387.39	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	9/3/2015	47,318.96	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	9/4/2015	4,385.65	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	9/10/2015	25,545.08	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	9/15/2015	33,455.88	Computer Equipment 1K to 5K
Dell Computer Corporation	03909	9/22/2015	1,963.25	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	9/24/2015	736.16	Office Supplies
Dell Computer Corporation	03909	9/29/2015	3,387.89	Office Supplies
Dell Computer Corporation	03909	10/1/2015	83.55	Other High Risk Equipment <\$5K
Dell Computer Corporation	03909	10/6/2015	1,303.93	Tools, Equip and Furniture under 1K
Dell Computer Corporation	03909	10/8/2015	170.96	Accounts Payable Chargebacks
Dell Computer Corporation	03909	10/13/2015	3,563.37	Computer Equipment 1K to 5K
Dell Computer Corporation	03909	10/15/2015	45,421.47	Software Maintenance and Support
Dell Computer Corporation	03909	10/18/2015	3,697.82	Computer Equipment 1K to 5K
Dell Computer Corporation	03909	10/20/2015	3,102.15	Computer Equipment under 1K
Dell Computer Corporation	03909	10/27/2015	56,485.03	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	11/10/2015	3,577.82	Computer Equipment under 1K
Dell Computer Corporation	03909	11/15/2015	2,856.95	Office Supplies
Dell Computer Corporation	03909	11/19/2015	75,798.62	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	11/24/2015	2,030.71	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	12/3/2015	29,122.13	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	12/8/2015	6,106.43	Office Supplies
Dell Computer Corporation	03909	12/15/2015	2,652.36	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	12/17/2015	9,268.41	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	12/18/2015	950.00	Construction - Non Cap Improvement
Dell Computer Corporation	03909	1/7/2016	6,898.03	Office Supplies
Dell Computer Corporation	03909	1/26/2016	14,629.60	Computer Equipment 1K to 5K
Dell Computer Corporation	03909	1/28/2016	2,551.12	Computer Equipment 1K to 5K
Dell Computer Corporation	03909	2/9/2016	4,158.63	Lab Supplies and Materials
Dell Computer Corporation	03909	2/11/2016	2,199.99	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	2/18/2016	33,091.41	Software Maintenance and Support
Dell Computer Corporation	03909	2/25/2016	21,476.82	Repair and Maintenance
Dell Computer Corporation	03909	3/1/2016	8,075.59	Office Supplies
Dell Computer Corporation	03909	3/6/2016	1,910.44	Software Maintenance and Support
Dell Computer Corporation	03909	3/8/2016	1,068.66	Office Supplies
Dell Computer Corporation	03909	3/10/2016	34,988.79	Software Maintenance and Support
Dell Computer Corporation	03909	3/22/2016	867.38	Computer Dsktp/Laptp/Tablets <5K

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Dell Computer Corporation	03909	3/24/2016	15,247.08	Office Supplies
Dell Computer Corporation	03909	4/3/2016	7,813.81	Computer Equipment under 1K
Dell Computer Corporation	03909	4/12/2016	592.45	Tools, Equip and Furniture under 1K
Dell Computer Corporation	03909	4/14/2016	32,509.79	Software Maintenance and Support
Dell Computer Corporation	03909	4/21/2016	1,910.48	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	4/26/2016	1,518.14	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	5/10/2016	37.49	Computer Equipment under 1K
Dell Computer Corporation	03909	5/12/2016	558.95	Instructional Supplies
Dell Computer Corporation	03909	5/19/2016	1,499.98	Computer Equipment under 1K
Dell Computer Corporation	03909	5/24/2016	1,413.04	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	5/26/2016	35,510.53	Software Maintenance and Support
Dell Computer Corporation	03909	5/31/2016	65.35	Tools, Equip and Furniture under 1K
Dell Computer Corporation	03909	6/6/2016	1,641.24	Other High Risk Equipment <\$5K
Dell Computer Corporation	03909	6/13/2016	4,402.80	Software Maintenance and Support
Dell Computer Corporation	03909	6/15/2016	58,145.64	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	6/27/2016	1,898.10	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	6/29/2016	4,219.04	Tools, Equip and Furniture under 1K
Dell Computer Corporation	03909	7/6/2016	1,043.99	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	7/6/2016	1,700.93	Repair and Maintenance
Dell Computer Corporation	03909	7/13/2016	26,565.46	Contracted Services-Independent
Dell Computer Corporation	03909	7/18/2016	47,019.66	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	7/20/2016	383,405.00	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	7/25/2016	2,806.14	Office Supplies
Dell Computer Corporation	03909	7/27/2016	14,471.68	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	8/3/2016	12,696.00	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	8/5/2016	27,658.71	Computers over 5K
Dell Computer Corporation	03909	8/10/2016	10,686.70	Other High Risk Equipment <\$5K
Dell Computer Corporation	03909	8/11/2016	1,552.05	Computer Equipment under 1K
Dell Computer Corporation	03909	8/15/2016	24,421.47	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	8/17/2016	85,781.68	Computer Equipment under 1K
Dell Computer Corporation	03909	8/18/2016	4,125.98	Computer Equipment under 1K
Dell Computer Corporation	03909	8/22/2016	20,675.00	Contracted Services-Independent
Dell Computer Corporation	03909	8/24/2016	3,895.86	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	8/25/2016	6,598.79	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	8/29/2016	7,828.61	Repair and Maintenance
Dell Computer Corporation	03909	8/31/2016	14,662.79	Computer Equipment under 1K
Dell Software Inc	25009	4/26/2016	20,762.19	Software Maintenance and Support
Dell Software Inc	25009	8/31/2016	17,154.10	Other High Risk Equipment <\$5K
Delta Sigma Theta Sorority Incorporated	03915	6/9/2016	175.00	Advertising Expense-Print Media
Deltaware Inc	72206	4/26/2016	515.90	Repair and Maintenance
Deltaware Inc	72206	6/15/2016	384.10	Repair and Maintenance
Deltaware Inc	72206	8/31/2016	397.88	Repair and Maintenance
Demco Incorporated	03920	4/21/2016	1,233.20	Furniture and Equipment 1K to 5K
Demco Incorporated	03920	7/13/2016	2,135.52	Furniture and Equipment 1K to 5K
Demco Incorporated	03920	8/31/2016	18,235.28	Furniture and Equipment 1K to 5K
DeMont	21784	9/1/2015	1,998.00	Employee Professional Development
DeMont	21784	12/10/2015	55.20	TRVL USA Emp Miles Parking In-Town
DeMont	21784	2/2/2016	18.40	TRVL USA Emp Miles Parking In-Town
DeMont	21784	2/21/2016	57.78	TRVL USA Emp Miles Parking In-Town
DeMont	21784	4/17/2016	32.40	TRVL USA Emp Miles Parking In-Town
DeMont	21784	5/12/2016	65.88	TRVL USA Emp Miles Parking In-Town
DeMont	21784	6/27/2016	58.32	TRVL USA Emp Miles Parking In-Town
Denham	73362	4/3/2016	945.11	TRVL USA Emp Lodging Out Of Town
Dentsply Rinn	20906	11/19/2015	14,007.00	Furniture and Equip over 5K - 5 YRS

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Denver Heights Neighborhood Association	90154	10/9/2015	1,025.00	Advertising Expense-Sponsorships
Deonon	35691	1/19/2016	1,080.00	Contracted Services-Independent
Deonon	35691	5/19/2016	1,080.00	Contracted Services-Independent
Department of the Treasury	12219	9/4/2015	334.00	Refund Chapter 33
Department of the Treasury	12219	9/18/2015	177.00	Refund Chapter 33
Department of the Treasury	12219	9/25/2015	240.00	Refund Chapter 33
Department of the Treasury	13175	10/2/2015	266.90	PR - TGS Loan Payback
Department of the Treasury	12219	10/2/2015	752.00	Refund Chapter 33
Department of the Treasury	12219	10/9/2015	1,501.00	Refund Chapter 33
Department of the Treasury	12219	10/9/2015	450.60	Refund Chapter 33
Department of the Treasury	12219	10/16/2015	9,261.29	Refund Chapter 33
Department of the Treasury	12219	10/23/2015	59.00	Refund Chapter 33
Department of the Treasury	13175	10/30/2015	266.90	PR - TGS Loan Payback
Department of the Treasury	13175	12/2/2015	266.90	PR - TGS Loan Payback
Department of the Treasury	13175	12/17/2015	266.90	PR - TGS Loan Payback
Department of the Treasury	12219	1/8/2016	590.00	Refund Chapter 33
Department of the Treasury	12219	1/8/2016	751.00	Refund Chapter 33
Department of the Treasury	12219	1/8/2016	1,163.00	Refund Chapter 33
Department of the Treasury	12219	1/15/2016	372.00	Refund Chapter 33
Department of the Treasury	12219	1/15/2016	5,437.80	Refund Chapter 33
Department of the Treasury	12219	1/15/2016	3,777.60	Refund Chapter 33
Department of the Treasury	12219	1/15/2016	2,700.90	Refund Chapter 33
Department of the Treasury	12219	1/22/2016	608.00	Refund Chapter 33
Department of the Treasury	12219	1/22/2016	751.00	Refund Chapter 33
Department of the Treasury	12219	2/5/2016	354.00	Refund Chapter 33
Department of the Treasury	12219	2/5/2016	67.00	Refund Chapter 33
Department of the Treasury	13175	2/12/2016	316.00	Clearing - Unapplied Banner Fin Aid
Department of the Treasury	12219	2/12/2016	176.00	Refund Chapter 33
Department of the Treasury	12219	2/19/2016	23,264.80	Bad Debt Expense
Department of the Treasury	12219	2/19/2016	187.49	Bad Debt Expense
Department of the Treasury	12219	2/26/2016	159.00	Refund Chapter 33
Department of the Treasury	12219	2/26/2016	69.83	Refund Chapter 33
Department of the Treasury	13175	2/29/2016	324.25	PR - TGS Loan Payback
Department of the Treasury	12219	3/24/2016	1,227.00	Refund Chapter 33
Department of the Treasury	13175	4/1/2016	299.63	PR - TGS Loan Payback
Department of the Treasury	12219	4/1/2016	2,371.20	Bad Debt Expense
Department of the Treasury	12219	4/1/2016	610.00	Refund Chapter 33
Department of the Treasury	13175	4/29/2016	266.90	PR - TGS Loan Payback
Department of the Treasury	12219	5/20/2016	20.00	Miscellaneous Revenue
Department of the Treasury	12219	5/20/2016	352.00	Refund Chapter 33
Department of the Treasury	12219	5/27/2016	524.40	Refund Chapter 33
Department of the Treasury	13175	6/1/2016	438.24	PR - TGS Loan Payback
Department of the Treasury	12219	6/30/2016	698.00	Refund Chapter 33
Department of the Treasury	12219	7/14/2016	757.00	Refund Chapter 33
Department of the Treasury	12219	7/14/2016	176.00	Refund Chapter 33
Department of the Treasury	12219	8/18/2016	631.00	Refund Chapter 33
Dependable Express Inc	03926	2/25/2016	33.43	Freight
Derfler	12072	10/1/2015	285.00	Contracted Performances + Lectures
Derfler	12072	11/5/2015	435.00	Contracted Performances + Lectures
Derfler	12072	12/15/2015	1,105.00	Contracted Performances + Lectures
Designs that Compute Inc	25590	9/1/2015	677.38	Tools, Equip and Furniture under 1K
Designs that Compute Inc	25590	9/4/2015	519.80	Tools, Equip and Furniture under 1K
Designs that Compute Inc	25590	12/10/2015	4,745.24	Furniture and Equipment 1K to 5K
Designs that Compute Inc	25590	12/17/2015	113,563.46	Contracted Services-Independent

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Designs that Compute Inc	25590	1/21/2016	33,778.09	Repair and Maintenance
Designs that Compute Inc	25590	8/17/2016	40,866.62	Repair and Maintenance
Designs that Compute Inc	25590	8/18/2016	34,415.83	Computer Dsktp/Laptp/Tablets <5K
Designs that Compute Inc	25590	8/19/2016	3,036.41	Computer Equipment 1K to 5K
Designs that Compute Inc	25590	8/25/2016	6,234.29	Other High Risk Equipment <\$5K
Development Dimensions International Inc	20376	3/8/2016	410.99	Instructional Supplies
Development Dimensions International Inc	20376	5/26/2016	1,758.82	Instructional Supplies
Development Dimensions International Inc	20376	7/6/2016	2,240.60	Instructional Supplies
DHS Security LLC	26192	9/17/2015	10,000.00	Construction - Non Cap Improvement
DHS Security LLC	26192	9/20/2015	98,144.63	Construction - Non Cap Improvement
DHS Security LLC	26192	10/20/2015	10,000.00	Construction - Non Cap Improvement
DHS Security LLC	26192	11/3/2015	4,745.00	Construction - Non Cap Improvement
DHS Security LLC	26192	11/17/2015	10,000.00	Construction - Non Cap Improvement
DHS Security LLC	26192	12/1/2015	99,855.27	Construction - Non Cap Improvement
DHS Security LLC	26192	12/17/2015	34,540.00	Furniture and Equip over 5K - 5 YRS
DHS Security LLC	26192	1/7/2016	72,004.92	Construction - Non Cap Improvement
DHS Security LLC	26192	1/21/2016	10,000.00	Construction - Non Cap Improvement
DHS Security LLC	26192	2/23/2016	10,000.00	Construction - Non Cap Improvement
DHS Security LLC	26192	3/22/2016	10,000.00	Construction - Non Cap Improvement
DHS Security LLC	26192	4/19/2016	10,000.00	Construction - Non Cap Improvement
DHS Security LLC	26192	5/26/2016	44,347.61	Construction - Non Cap Improvement
DHS Security LLC	26192	6/8/2016	2,325.00	Construction - Non Cap Improvement
DHS Security LLC	26192	6/13/2016	10,000.00	Construction - Non Cap Improvement
DHS Security LLC	26192	6/27/2016	10,000.00	Construction - Non Cap Improvement
DHS Security LLC	26192	7/21/2016	10,000.00	Construction - Non Cap Improvement
DHS Security LLC	26192	8/3/2016	23,131.00	Construction - Non Cap Improvement
DHS Security LLC	26192	8/15/2016	10,000.00	Construction - Non Cap Improvement
DHS Security LLC	26192	8/31/2016	14,650.52	Contracted Services-Independent
Di Blasi	02734	10/13/2015	64.70	Contracted Services-Independent
Di Blasi	02734	11/3/2015	43.70	TRVL USA Emp Miles Parking In-Town
Di Blasi	02734	12/3/2015	142.03	TRVL USA Emp Miles Parking In-Town
Di Blasi	02734	12/15/2015	55.20	TRVL USA Emp Miles Parking In-Town
Di Blasi	02734	2/2/2016	138.58	TRVL USA Emp Miles Parking In-Town
Di Blasi	02734	2/16/2016	54.54	TRVL USA Emp Miles Parking In-Town
Di Blasi	02734	4/5/2016	15.66	TRVL USA Emp Miles Parking In-Town
Di Blasi	02734	5/3/2016	27.00	TRVL USA Emp Miles Parking In-Town
Diaz	30643	11/6/2015	1,200.00	Contracted Performances + Lectures
Diaz	90672	3/8/2016	37.75	TRVL USA Emp Miles Parking In-Town
Diaz	07110	4/21/2016	38.88	TRVL USA Emp Miles Parking In-Town
Diaz	83087	5/1/2016	250.00	Contracted Performances + Lectures
Diaz	07110	6/29/2016	37.80	TRVL USA Emp Miles Parking In-Town
Diaz	17816	7/11/2016	85.86	TRVL USA Emp Miles Parking In-Town
Diaz	12600	7/13/2016	339.00	Travel Advances
Diaz	07110	8/18/2016	100.98	TRVL USA Emp Miles Parking In-Town
Dice Communications Inc	39891	10/29/2015	25,424.78	Software Maintenance and Support
Dice Communications Inc	39891	11/5/2015	846.88	Tools, Equip and Furniture under 1K
Dice Communications Inc	39891	12/8/2015	17,520.00	Construction - Other Fees
Dice Communications Inc	39891	12/18/2015	72,815.15	Construction - Other Fees
Dice Communications Inc	39891	1/14/2016	72,347.18	Computers over 5K
Dice Communications Inc	39891	1/26/2016	507.31	Tools, Equip and Furniture under 1K
Dice Communications Inc	39891	2/2/2016	3,551.55	Construction - Other Fees
Dice Communications Inc	39891	2/11/2016	191,347.05	Contracted Services-Independent
Dice Communications Inc	39891	3/22/2016	40,000.00	Contracted Services-Independent
Dice Communications Inc	39891	4/12/2016	451.44	Tools, Equip and Furniture under 1K

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Dice Communications Inc	39891	4/14/2016	122.86	Tools, Equip and Furniture under 1K
Dice Communications Inc	39891	4/21/2016	6,122.99	Computer Equipment 1K to 5K
Dice Communications Inc	39891	5/5/2016	2,983.90	Tools, Equip and Furniture under 1K
Dice Communications Inc	39891	5/10/2016	2,622.84	Tools, Equip and Furniture under 1K
Dice Communications Inc	39891	6/8/2016	8,334.54	Software Maintenance and Support
Dice Communications Inc	39891	7/13/2016	510.10	Tools, Equip and Furniture under 1K
Dice Communications Inc	39891	8/22/2016	13,082.20	Computer Equipment 1K to 5K
Dice Communications Inc	39891	8/25/2016	424.82	Tools, Equip and Furniture under 1K
Dick Blick Art Materials	03938	3/11/2016	432.00	Lab Supplies and Materials
Dickerson	10577	11/5/2015	538.24	TRVL USA Emp Lodging Out Of Town
Diehard Catering	57881	10/16/2015	682.60	Refreshments-Catered
Diehard Catering	57881	10/30/2015	1,138.15	Refreshments-Catered
Diehard Catering	57881	11/20/2015	750.66	Refreshments-Catered
Diehard Catering	57881	4/12/2016	200.00	Refreshments-Catered
Diehard Catering	57881	4/21/2016	228.30	Refreshments-Catered
Diehard Catering	57881	8/1/2016	369.80	Refreshments-Catered
Diehard Catering	57881	8/8/2016	174.08	Refreshments-Catered
Diehard Catering	57881	8/31/2016	180.00	Refreshments-Catered
Dietz	20970	11/5/2015	672.56	TRVL USA Emp Airfare
Diggs-Black	13546	4/8/2016	150.00	TRVL USA Emp Meals Out Of Town
Diggs-Black	13546	4/21/2016	102.00	TRVL USA Emp Meals Out Of Town
Diggs-Black	13546	7/28/2016	263.26	TRVL USA Emp Lodging Out Of Town
Digital Architecture Inc	26754	9/15/2015	25,319.00	Software Maintenance and Support
Digital Architecture Inc	26754	1/28/2016	5,000.00	Software Maintenance and Support
Digital Architecture Inc	26754	6/29/2016	24,231.00	Software Maintenance and Support
Digital Divine LLC	17182	4/8/2016	750.00	Contracted Performances + Lectures
Dimitriu	10015	9/24/2015	113.50	TRVL USA Emp Transportation
Dimitriu	10015	10/6/2015	552.00	Travel Advances
Dimitriu	10015	12/15/2015	635.56	TRVL USA Emp Lodging Out Of Town
Dimitriu	10015	3/3/2016	255.81	TRVL USA Emp Lodging Out Of Town
Dimitriu	10015	5/19/2016	107.20	TRVL USA Emp Miles Parking Out-Town
Dimitriu	10015	6/15/2016	103.00	Employee Memberships and Dues
Dimitriu	10015	7/11/2016	1,326.20	Employee Professional Development
Dinsdale	82967	1/7/2016	300.00	Independent Contractor
Diop	30523	11/20/2015	150.00	Contracted Performances + Lectures
Division for Rehabilitation Services (DRS)	11744	10/16/2015	72.00	Refund Overpayments by Agency
Division for Rehabilitation Services (DRS)	11744	10/16/2015	44.20	Refund Overpayments by Agency
Division for Rehabilitation Services (DRS)	11744	10/21/2015	142.25	Refund Overpayments by Agency
Division for Rehabilitation Services (DRS)	11744	10/23/2015	107.65	Refund Overpayments by Agency
Dixie Flag Manufacturing Company	03973	10/30/2015	905.00	Advertising Exp-Promotion Materials
Dixie Flag Manufacturing Company	03973	11/6/2015	1,068.10	Repair and Maintenance
Dixie Flag Manufacturing Company	03973	12/17/2015	684.20	Tools, Equip and Furniture under 1K
Dixie Flag Manufacturing Company	03973	1/29/2016	1,499.20	Office Supplies
Dixie Flag Manufacturing Company	03973	3/6/2016	1,400.00	Printing Services
Dixie Flag Manufacturing Company	03973	4/21/2016	1,265.00	Advertising Exp-Promotion Materials
Dixie Flag Manufacturing Company	03973	5/26/2016	1,836.00	Advertising Exp-Promotion Materials
Dixie Flag Manufacturing Company	03973	6/13/2016	1,026.00	Advertising Exp-Promotion Materials
Dixie Flag Manufacturing Company	03973	8/3/2016	1,026.00	Advertising Exp-Promotion Materials
Dixon	70824	9/1/2015	1,073.95	Employee Professional Development
Dixon	70824	10/11/2015	81.00	TRVL USA Emp Meals Out Of Town
Dixon	70824	12/8/2015	118.00	TRVL USA Emp Meals Out Of Town
Dixon	70824	4/14/2016	145.00	TRVL USA Emp Meals Out Of Town
Dlugosh	94361	1/8/2016	600.00	Independent Contractor
Docsoft Incorporated	25882	7/7/2016	3,200.00	Software Maintenance and Support

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Docucon Imaging Services Inc	03978	3/10/2016	6,072.41	Independent Contractor
Docucon Imaging Services Inc	03978	4/7/2016	675.60	Independent Contractor
Dodd	89220	5/31/2016	150.00	Student Prizes, Awards, Attendance
Doering	13682	3/11/2016	16.96	TRVL USA Emp Miles Parking Out-Town
Doggett Equipment Services Group LTD	07225	6/9/2016	360.83	Rental Of Equipment Expense
Doggett Equipment Services Group LTD	07225	7/14/2016	360.00	Rental Of Equipment Expense
Dominguez	06233	12/17/2015	1,158.42	Employee Professional Development
Dominguez	06233	5/10/2016	13.18	TRVL USA Emp Miles Parking In-Town
Dominguez	06233	5/22/2016	858.42	Employee Professional Development
Donald	35988	11/24/2015	350.00	Contracted Services-Independent
Donofrio	37685	6/16/2016	115.00	Contracted Services-Independent
Donofrio	37685	7/14/2016	80.00	Contracted Services-Independent
Don't Forget the Music	77364	5/19/2016	5,000.00	Contracted Services-Independent
Don't Forget the Music	77364	6/20/2016	12,750.00	Contracted Services-Independent
Don't Forget the Music	77364	7/6/2016	2,500.00	Contracted Services-Independent
Don't Forget the Music	77364	7/11/2016	12,750.00	Contracted Services-Independent
Don't Forget the Music	77364	8/3/2016	6,900.00	Contracted Services-Independent
Dooley Tackaberry Incorporated	03987	9/4/2015	2,241.00	Tools, Equip and Furniture under 1K
Dooley Tackaberry Incorporated	03987	9/11/2015	149.40	Tools, Equip and Furniture under 1K
Dooley Tackaberry Incorporated	03987	10/23/2015	20,025.00	Tools, Equip and Furniture under 1K
Dooley Tackaberry Incorporated	03987	2/5/2016	1,526.25	Tools, Equip and Furniture under 1K
Dooley Tackaberry Incorporated	03987	2/5/2016	1,572.75	Tools, Equip and Furniture under 1K
Dooley Tackaberry Incorporated	03987	7/28/2016	65.00	Tools, Equip and Furniture under 1K
Doss	58897	10/6/2015	188.00	Travel Advances
Doss	58897	10/18/2015	110.98	TRVL USA Emp Miles Parking In-Town
Doss	58897	11/15/2015	229.30	TRVL USA Emp Meals Out Of Town
Doss	58897	11/17/2015	46.00	TRVL USA Emp Miles Parking In-Town
Doss	58897	11/29/2015	47.15	TRVL USA Emp Miles Parking In-Town
Doss	58897	12/10/2015	50.00	TRVL USA Emp Miles Parking In-Town
Doss	58897	12/15/2015	60.38	TRVL USA Emp Miles Parking In-Town
Doss	58897	1/14/2016	492.52	TRVL USA Emp Meals Out Of Town
Doss	58897	2/2/2016	49.45	TRVL USA Emp Miles Parking In-Town
Doss	58897	2/18/2016	27.84	TRVL USA Emp Miles Parking In-Town
Doss	58897	2/23/2016	66.00	TRVL USA Emp Travel Other
Doss	58897	5/17/2016	11.88	TRVL USA Emp Miles Parking In-Town
Doss	58897	6/13/2016	5.40	TRVL USA Emp Miles Parking In-Town
Doss	58897	7/20/2016	18.36	TRVL USA Emp Miles Parking In-Town
Double Robotics Inc	21142	5/5/2016	2,956.78	Furniture and Equipment 1K to 5K
Douglas	01402	12/17/2015	81.00	Student Prizes, Awards, Attendance
Douglas	01402	5/27/2016	100.00	Student Prizes, Awards, Attendance
Douglas	69786	7/14/2016	300.00	Contracted Services-Independent
Douglas	69786	7/20/2016	300.00	Contracted Services-Independent
Douglas	01402	7/28/2016	75.00	Student Prizes, Awards, Attendance
Dove	10486	9/1/2015	81.31	TRVL USA Emp Miles Parking In-Town
Dove	10486	9/24/2015	131.06	TRVL USA Emp Meals Out Of Town
Dove	10486	10/6/2015	276.55	TRVL USA Emp Meals Out Of Town
Dove	10486	11/10/2015	69.86	TRVL USA Emp Miles Parking In-Town
Dove	10486	11/15/2015	346.03	TRVL USA Emp Miles Parking Out-Town
Dove	10486	12/6/2015	66.24	TRVL USA Emp Miles Parking In-Town
Dove	10486	1/7/2016	43.24	TRVL USA Emp Miles Parking In-Town
Dove	10486	3/3/2016	178.58	TRVL USA Emp Miles Parking In-Town
Dove	10486	3/22/2016	92.62	TRVL USA Emp Meals Out Of Town
Dove	10486	3/31/2016	148.12	TRVL USA Emp Meals Out Of Town
Dove	10486	7/11/2016	94.70	TRVL USA Emp Miles Parking In-Town

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Dove	10486	8/11/2016	139.62	TRVL USA Emp Meals Out Of Town
Drabier	98589	1/19/2016	24.73	TRVL USA Emp Miles Parking In-Town
Drabier	98589	1/26/2016	40.00	TRVL USA Emp Meals Out Of Town
Drabier	98589	2/4/2016	63.72	TRVL USA Emp Miles Parking In-Town
Drabier	98589	3/8/2016	141.48	TRVL USA Emp Meals Out Of Town
Drabier	98589	3/22/2016	315.44	TRVL USA Emp Miles Parking Out-Town
Drabier	98589	4/7/2016	70.15	TRVL USA Emp Miles Parking In-Town
Drabier	98589	4/19/2016	45.00	TRVL USA Emp Miles Parking In-Town
Drabier	98589	5/31/2016	193.00	TRVL USA Emp Meals Out Of Town
Drabier	98589	6/13/2016	200.26	TRVL USA Emp Miles Parking Out-Town
Drabier	98589	7/13/2016	50.11	TRVL USA Emp Miles Parking In-Town
Drabier	98589	8/1/2016	46.66	TRVL USA Emp Miles Parking In-Town
Drabier	98589	8/24/2016	47.92	TRVL USA Emp Meals Out Of Town
Drago Investments Ltd	05502	9/1/2015	1,535.04	Advertising Exp-Promotion Materials
Drago Investments Ltd	05502	9/10/2015	117.00	Advertising Exp-Promotion Materials
Drago Investments Ltd	05502	10/4/2015	192.00	Advertising Exp-Promotion Materials
Drago Investments Ltd	05502	10/22/2015	108.00	Advertising Expense-Print Media
Drago Investments Ltd	05502	10/25/2015	2,223.40	Advertising Exp-Promotion Materials
Drago Investments Ltd	05502	11/1/2015	342.00	Advertising Expense-Print Media
Drago Investments Ltd	05502	11/5/2015	47.07	Employee Awards/Condolences
Drago Investments Ltd	05502	11/10/2015	54.00	Advertising Expense-Print Media
Drago Investments Ltd	05502	11/19/2015	100.86	Advertising Exp-Promotion Materials
Drago Investments Ltd	05502	12/15/2015	264.00	Advertising Exp-Promotion Materials
Drago Investments Ltd	05502	1/21/2016	102.00	Advertising Exp-Promotion Materials
Drago Investments Ltd	05502	1/28/2016	132.00	Advertising Exp-Promotion Materials
Drago Investments Ltd	05502	2/2/2016	138.00	Advertising Exp-Promotion Materials
Drago Investments Ltd	05502	2/9/2016	90.00	Advertising Expense-Print Media
Drago Investments Ltd	05502	2/11/2016	63.00	Advertising Exp-Promotion Materials
Drago Investments Ltd	05502	3/1/2016	138.00	Advertising Exp-Promotion Materials
Drago Investments Ltd	05502	3/8/2016	36.00	Advertising Expense-Print Media
Drago Investments Ltd	05502	3/22/2016	404.93	Advertising Exp-Promotion Materials
Drago Investments Ltd	05502	4/3/2016	48.00	Office Supplies
Drago Investments Ltd	05502	4/7/2016	108.00	Advertising Exp-Promotion Materials
Drago Investments Ltd	05502	4/21/2016	71.00	Office Supplies
Drago Investments Ltd	05502	5/5/2016	114.00	Advertising Exp-Promotion Materials
Drago Investments Ltd	05502	5/31/2016	5,796.45	Advertising Exp-Promotion Materials
Drago Investments Ltd	05502	6/20/2016	397.82	Advertising Exp-Promotion Materials
Drago Investments Ltd	05502	6/29/2016	84.00	Advertising Exp-Promotion Materials
Drago Investments Ltd	05502	8/3/2016	111.00	Advertising Exp-Promotion Materials
Drago Investments Ltd	05502	8/8/2016	1,996.50	Advertising Exp-Promotion Materials
Drago Investments Ltd	05502	8/15/2016	6.00	Advertising Exp-Promotion Materials
Drago Investments Ltd	05502	8/24/2016	18.00	Advertising Expense-Print Media
Drago Investments Ltd	05502	8/29/2016	1,593.50	Employee Awards/Condolences
Drake	10356	4/7/2016	828.00	Travel Advances
Drake	10356	4/26/2016	85.00	TRVL USA Emp Lodging Out Of Town
Dresser	10301	12/15/2015	53.70	TRVL USA Emp Miles Parking In-Town
Dresser	10301	4/7/2016	20.47	TRVL USA Emp Miles Parking In-Town
Dresser	10301	6/15/2016	20.52	TRVL USA Emp Miles Parking In-Town
Duarte	10589	5/31/2016	39.78	TRVL USA Emp Miles Parking In-Town
Dublin & Associates	04002	9/27/2015	872.50	Contracted Services-Independent
Dublin & Associates	04002	10/22/2015	867.50	Contracted Services-Independent
Dublin & Associates	04002	11/24/2015	872.50	Contracted Services-Independent
Dublin & Associates	04002	1/7/2016	850.00	Contracted Services-Independent
Dublin & Associates	04002	1/28/2016	842.50	Contracted Services-Independent

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Dublin & Associates	04002	2/23/2016	875.00	Contracted Services-Independent
Dublin & Associates	04002	3/31/2016	847.50	Contracted Services-Independent
Dublin & Associates	04002	4/26/2016	862.50	Contracted Services-Independent
Dublin & Associates	04002	5/24/2016	867.50	Contracted Services-Independent
Dublin & Associates	04002	6/22/2016	882.50	Contracted Services-Independent
Dublin & Associates	04002	8/15/2016	1,355.00	Contracted Services-Independent
Dudley	19354	10/13/2015	120.18	TRVL USA Emp Miles Parking In-Town
Dudley	19354	11/5/2015	92.58	TRVL USA Emp Miles Parking In-Town
Dudley	19354	11/29/2015	89.70	TRVL USA Emp Miles Parking In-Town
Dudley	19354	2/11/2016	82.08	TRVL USA Emp Miles Parking In-Town
Dudley	19354	5/8/2016	75.44	Printing Services
Dudney	12449	9/1/2015	360.00	Employee Professional Development
Dudney	12449	1/14/2016	360.00	Employee Professional Development
Dudney	12449	7/20/2016	561.75	Employee Professional Development
Duenes	33053	9/22/2015	26.45	TRVL USA Emp Miles Parking In-Town
Duenes	33053	10/8/2015	103.15	TRVL USA Emp Miles Parking In-Town
Duenes	33053	11/29/2015	111.83	TRVL USA Emp Miles Parking In-Town
Duenes	33053	12/15/2015	141.15	TRVL USA Emp Miles Parking In-Town
Duenes	33053	2/16/2016	27.00	TRVL USA Emp Miles Parking In-Town
Duenes	33053	4/5/2016	73.58	TRVL USA Emp Miles Parking In-Town
Duenes	33053	4/21/2016	250.55	TRVL USA Emp Meals Out Of Town
Duenes	33053	4/26/2016	88.41	TRVL USA Emp Miles Parking In-Town
Duenes	33053	6/13/2016	1,111.90	Employee Professional Development
Duenes	33053	6/15/2016	122.04	TRVL USA Emp Miles Parking In-Town
Duenes	33053	7/27/2016	367.74	TRVL USA Emp Meals Out Of Town
Duenes	33053	8/25/2016	257.00	Employee Professional Development
Duenes	33053	8/29/2016	234.16	TRVL USA Emp Miles Parking In-Town
Duffer	67674	2/26/2016	2,000.00	Contracted Services-Independent
Dunagan	21777	10/15/2015	247.98	TRVL USA Emp Miles Parking In-Town
Dunbar	13779	6/22/2016	113.94	TRVL USA Emp Travel Other
Dunbar Armored Inc	28858	9/4/2015	2,221.65	Armored Car Service Expense
Dunbar Armored Inc	28858	10/9/2015	1,463.42	Armored Car Service Expense
Dunbar Armored Inc	28858	11/20/2015	1,336.62	Armored Car Service Expense
Dunbar Armored Inc	28858	2/23/2016	2,331.67	Accounts Payable Chargebacks
Dunbar Armored Inc	28858	3/3/2016	1,536.48	Armored Car Service Expense
Dunbar Armored Inc	28858	3/8/2016	1,476.71	Armored Car Service Expense
Dunbar Armored Inc	28858	4/7/2016	1,054.82	Armored Car Service Expense
Dunbar Armored Inc	28858	6/13/2016	1,500.30	Armored Car Service Expense
Dunbar Armored Inc	28858	7/18/2016	1,337.72	Armored Car Service Expense
Dunbar Armored Inc	28858	8/11/2016	1,103.43	Armored Car Service Expense
Dunbar Armored Inc	28858	8/25/2016	982.07	Armored Car Service Expense
Duncan	31457	9/4/2015	824.04	Employee Professional Development
Duncan	34411	9/15/2015	70.15	TRVL USA Emp Miles Parking In-Town
Duncan	34411	10/6/2015	116.73	TRVL USA Emp Miles Parking In-Town
Duncan	34411	10/22/2015	486.38	TRVL USA Emp Lodging Out Of Town
Duncan	34411	12/6/2015	47.73	TRVL USA Emp Miles Parking In-Town
Duncan	34411	1/7/2016	40.25	TRVL USA Emp Miles Parking In-Town
Duncan	34411	2/11/2016	132.75	Travel Advances
Duncan	34411	2/18/2016	64.80	TRVL USA Emp Miles Parking In-Town
Duncan	34411	3/3/2016	664.99	TRVL USA Emp Lodging Out Of Town
Duncan	34411	3/24/2016	136.62	TRVL USA Emp Miles Parking Out-Town
Duncan	34411	3/29/2016	68.04	TRVL USA Emp Miles Parking In-Town
Duncan	34411	4/10/2016	62.64	TRVL USA Emp Miles Parking In-Town
Duncan	34411	5/10/2016	78.84	TRVL USA Emp Miles Parking In-Town

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Duncan	34411	5/24/2016	192.75	Travel Advances
Duncan	34411	6/27/2016	480.64	TRVL USA Emp Meals Out Of Town
Duncan	34411	8/3/2016	121.50	TRVL USA Emp Miles Parking In-Town
Duncan	34411	8/24/2016	53.46	TRVL USA Emp Miles Parking In-Town
Duncan	34411	8/29/2016	110.50	TRVL Student Travel
Dunkley	33940	10/6/2015	157.00	TRVL USA Emp Meals Out Of Town
Dunn	21027	9/2/2015	162.73	TRVL USA Emp Miles Parking In-Town
Dunn	46716	10/8/2015	10.35	TRVL USA Emp Miles Parking In-Town
Dunn	21027	11/5/2015	62.10	TRVL USA Emp Miles Parking In-Town
Dunn	46716	11/10/2015	5.29	TRVL USA Emp Miles Parking In-Town
Dunn	11825	11/12/2015	567.24	Employee Professional Development
Dunn	46716	11/17/2015	10.35	TRVL USA Emp Miles Parking In-Town
Dunn	21027	12/3/2015	46.00	TRVL USA Emp Miles Parking In-Town
Dunn	11825	12/8/2015	823.89	TRVL INTL Emp Lodging Out Of Town
Dunn	21027	2/4/2016	50.22	TRVL USA Emp Miles Parking In-Town
Dunn	21027	3/3/2016	41.04	TRVL USA Emp Miles Parking In-Town
Dunn	46716	3/22/2016	18.36	TRVL USA Emp Miles Parking In-Town
Dunn	11825	4/3/2016	100.00	TRVL USA Emp Meals Out Of Town
Dunn	21027	4/5/2016	49.14	TRVL USA Emp Miles Parking In-Town
Dunn	21027	5/3/2016	52.92	TRVL USA Emp Miles Parking In-Town
Dunn	90880	5/17/2016	531.94	TRVL USA Emp Lodging Out Of Town
Dunn	46716	5/24/2016	15.12	TRVL USA Emp Miles Parking In-Town
Dunn	21027	7/11/2016	61.56	TRVL USA Emp Miles Parking In-Town
Dunn	21027	8/5/2016	77.76	TRVL USA Emp Miles Parking In-Town
Duquette	20701	12/17/2015	65.00	Student Prizes, Awards, Attendance
Duquette	20701	6/9/2016	95.00	Student Prizes, Awards, Attendance
Duran	35365	4/17/2016	19.44	TRVL USA Emp Miles Parking In-Town
Duran	33843	7/28/2016	49.00	TRVL Non Employee
Duron	17829	6/16/2016	115.00	Student Prizes, Awards, Attendance
Durys Gun Shop	14656	2/19/2016	999.99	Other High Risk Equipment <\$5K
Dustless Air Filter Company Inc	09440	5/24/2016	1,394.16	Repair and Maintenance
DustShield LLC	77593	2/19/2016	3,240.00	Software Maintenance and Support
Duval	10292	12/1/2015	56.35	TRVL USA Emp Miles Parking In-Town
Duval	10292	1/28/2016	9.20	TRVL USA Emp Miles Parking In-Town
Duval	10292	4/10/2016	69.08	TRVL USA Emp Miles Parking In-Town
Duval	10292	8/11/2016	18.36	TRVL USA Emp Miles Parking In-Town
Duvall	12153	2/16/2016	101.16	Refreshments-Catered
DVS Design	96296	1/8/2016	795.00	Advertising Expense-Production Cost
DVS Design	96296	2/5/2016	320.00	Advertising Expense-Production Cost
Dwyer	01798	8/4/2016	1,600.00	Independent Contractor
Dynamic Water Solutions Llc	17315	9/22/2015	980.00	Repair and Maintenance
Dynamic Water Solutions Llc	17315	10/1/2015	1,310.00	Repair and Maintenance
Dynamic Water Solutions Llc	17315	10/13/2015	1,310.00	Repair and Maintenance
Dynamic Water Solutions Llc	17315	10/22/2015	980.00	Repair and Maintenance
Dynamic Water Solutions Llc	17315	11/3/2015	2,290.00	Repair and Maintenance
Dynamic Water Solutions Llc	17315	12/1/2015	980.00	Repair and Maintenance
Dynamic Water Solutions Llc	17315	1/7/2016	2,290.00	Repair and Maintenance
Dynamic Water Solutions Llc	17315	1/14/2016	1,310.00	Repair and Maintenance
Dynamic Water Solutions Llc	17315	2/2/2016	980.00	Repair and Maintenance
Dynamic Water Solutions Llc	17315	3/10/2016	3,600.00	Repair and Maintenance
Dynamic Water Solutions Llc	17315	4/3/2016	2,290.00	Repair and Maintenance
Dynamic Water Solutions Llc	17315	5/3/2016	980.00	Repair and Maintenance
Dynamic Water Solutions Llc	17315	5/5/2016	1,310.00	Repair and Maintenance
Dynamic Water Solutions Llc	17315	6/6/2016	980.00	Repair and Maintenance

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Dynamic Water Solutions Llc	17315	6/8/2016	1,310.00	Repair and Maintenance
Dynamic Water Solutions Llc	17315	7/6/2016	980.00	Repair and Maintenance
Dynamic Water Solutions Llc	17315	7/11/2016	1,310.00	Repair and Maintenance
Dynamic Water Solutions Llc	17315	8/3/2016	1,310.00	Repair and Maintenance
Dynamic Workforce Solutions LLC	46691	10/2/2015	2,374.00	Refund Overpayments by Agency
Dynatouch Corporation	21326	5/6/2016	3,223.00	Software Maintenance and Support
Dynatronics Corp	36300	9/4/2015	493.03	Lab Supplies and Materials
Dynatronics Corp	36300	2/26/2016	1,817.82	Lab Supplies and Materials
Eagle Ford Graphics	36050	8/3/2016	10,075.00	Advertising Expense-Other
Easiley	34453	12/3/2015	41.40	TRVL USA Emp Miles Parking In-Town
East Central ISD	01310	4/1/2016	1,200.00	Contracted ISD Adjunct Faculty Fall
East Central ISD	01310	5/20/2016	1,185.00	Professional Fees - Other
East Central ISD	01310	6/9/2016	212.50	Rental Of Equipment Expense
East Central ISD	01310	7/28/2016	600.00	Contracted ISD Adjunct Faculty Sprg
Easterling	68303	10/13/2015	80.50	TRVL USA Emp Miles Parking In-Town
Eastern Michigan University	14376	2/5/2016	90.00	LIBR Periodicals
Ebersole	38462	8/11/2016	1,394.58	Contracted Performances + Lectures
Ebsco Industries Inc	04035	10/15/2015	3,441.64	LIBR Periodicals
Ebsco Industries Inc	04035	10/22/2015	2,757.00	LIBR Electronic Resources
Ebsco Industries Inc	04035	11/1/2015	5,867.00	LIBR Electronic Resources
Ebsco Industries Inc	04035	11/12/2015	12,740.00	LIBR Electronic Resources
Ebsco Industries Inc	04035	12/3/2015	12,162.30	LIBR Periodicals
Ebsco Industries Inc	04035	1/19/2016	3.08	LIBR Periodicals
Ebsco Industries Inc	04035	1/26/2016	3,132.00	LIBR Electronic Resources
Ebsco Industries Inc	04035	1/26/2016	15,816.00	LIBR On Line Search Services
Ebsco Industries Inc	04035	1/28/2016	9,366.00	LIBR Electronic Resources
Ebsco Industries Inc	04035	2/11/2016	2,826.00	LIBR Electronic Resources
Ebsco Industries Inc	04035	2/18/2016	2,718.24	LIBR Periodicals
Ebsco Industries Inc	04035	2/28/2016	4,964.48	LIBR Monographs
Ebsco Industries Inc	04035	3/6/2016	15,552.00	LIBR Electronic Resources
Ebsco Industries Inc	04035	4/28/2016	4,908.00	LIBR Electronic Resources
Ebsco Industries Inc	04035	5/5/2016	2,406.21	LIBR Periodicals
Ebsco Industries Inc	04035	5/24/2016	18,899.45	LIBR Periodicals
Ebsco Industries Inc	04035	5/26/2016	5,976.00	LIBR Electronic Resources
Ebsco Industries Inc	04035	6/6/2016	21,786.31	LIBR Electronic Resources
Ebsco Industries Inc	04035	6/8/2016	2,509.16	LIBR Monographs
Ebsco Industries Inc	04035	6/27/2016	11,220.00	LIBR Electronic Resources
Ebsco Industries Inc	04035	7/13/2016	19,663.00	LIBR Electronic Resources
Ebsco Industries Inc	04035	7/20/2016	4,199.49	LIBR Monographs
e-Builder Inc	71736	9/22/2015	11,950.00	Independent Contractor
e-Builder Inc	71736	6/15/2016	17,925.00	Software Maintenance and Support
Eclyptic Inc dba Veatch Ophthalmic Instruments	28140	6/16/2016	6,727.40	Furniture and Equipment 1K to 5K
Eclyptic Inc dba Veatch Ophthalmic Instruments	28140	6/23/2016	1,408.00	Tools, Equip and Furniture under 1K
Eclyptic Inc dba Veatch Ophthalmic Instruments	28140	8/11/2016	41,285.00	Furniture and Equip over 5K - 5 YRS
Ecolab Incorporated	11551	10/16/2015	1,294.08	Lab Supplies and Materials
Ecolab Incorporated	11551	2/19/2016	1,060.46	Lab Supplies and Materials
Ecolab Incorporated	11551	8/11/2016	1,117.00	Tools, Equip and Furniture under 1K
Economic Modeling, LLC	82804	2/19/2016	7,500.00	Contracted Services-Independent
Economic Modeling, LLC	82804	7/20/2016	37,500.00	Contracted Services-Independent
Economic Modeling, LLC	82804	8/17/2016	12,500.00	Contracted Services-Independent
EcoPressureWash of South Texas	21749	5/19/2016	3,175.00	Repair and Maintenance
EcoPressureWash of South Texas	21749	6/6/2016	2,310.00	Repair and Maintenance
EcoPressureWash of South Texas	21749	8/8/2016	750.00	Repair and Maintenance
EcoPressureWash of South Texas	21749	8/10/2016	1,550.00	Repair and Maintenance

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Edgewood Independent School District	01095	6/9/2016	3,000.00	Contracted ISD Adjunct Faculty Fall
Edgewood Independent School District	01095	7/28/2016	2,400.00	Contracted ISD Adjunct Faculty Sprg
Edmentum Holdings Inc	05989	1/5/2016	16,573.00	Computer Software over \$5k
Edmentum Holdings Inc	05989	3/24/2016	26,850.00	Computer Software over \$5k
Education Service Center Region 11	09669	12/17/2015	1,200.00	Outside Counsel Fees
Education Service Center Region 11	09669	1/15/2016	600.00	Institutional Assoc Fees and Dues
Education Service Center Region 20	04050	11/13/2015	1,800.00	Facilities Rental/Lease Expense
Education Service Center Region 20	04050	4/21/2016	2,800.00	Contracted Services-Independent
Education Service Center Region 20	04050	6/2/2016	2,800.00	Contracted Services-Independent
Education Service Center Region 20	04050	8/11/2016	594.82	Grants AR - Web Draw Down
Education, Training and Research Associates	04157	8/11/2016	3,011.47	Instructional Supplies
Educational Credit Management Corp	16380	12/17/2015	61.62	PR - TGS Loan Payback
Educational Credit Management Corp	16380	2/29/2016	136.55	PR - TGS Loan Payback
Educational Credit Management Corp	16380	4/1/2016	178.98	PR - TGS Loan Payback
Educational Credit Management Corp	16380	4/29/2016	215.18	PR - TGS Loan Payback
Educational Credit Management Corp	16380	6/1/2016	178.98	PR - TGS Loan Payback
Educational Credit Management Corp	16380	6/30/2016	168.80	PR - TGS Loan Payback
Educational Credit Management Corp	16380	7/28/2016	168.80	PR - TGS Loan Payback
Educational Innovations Incorporated	04053	1/8/2016	1,639.11	Freight
Educational Testing Service	04059	4/14/2016	7,200.00	Student Test or Certification Fee
Educause	04063	12/3/2015	3,700.00	Software Maintenance and Support
Educause	04063	5/19/2016	40.00	Software Maintenance and Support
Educause	04063	6/13/2016	1,420.00	Employee Professional Development
Educause	04063	6/13/2016	2,165.00	Employee Professional Development
Edvotek Incorporated	04067	9/24/2015	435.60	Lab Supplies and Materials
Edvotek Incorporated	04067	2/16/2016	187.00	Lab Supplies and Materials
Edvotek Incorporated	04067	6/6/2016	3,048.00	Furniture and Equipment 1K to 5K
eGauge Systems LLC	05722	4/15/2016	1,485.55	Tools, Equip and Furniture under 1K
Eichelberger	11835	12/17/2015	132.25	TRVL USA Emp Miles Parking In-Town
Eichelberger	11835	3/29/2016	72.90	TRVL USA Emp Miles Parking In-Town
Eichelberger	11835	5/17/2016	110.16	TRVL USA Emp Miles Parking In-Town
Eichelberger	11835	6/13/2016	185.22	TRVL USA Emp Miles Parking In-Town
EKA	26581	7/18/2016	8,628.98	Furniture and Equip over 5K - 5 YRS
El Universal Online Inc	20358	4/15/2016	400.00	Advertising Expense-Print Media
Eldredge	43614	7/7/2016	150.00	Contracted Performances + Lectures
Eldridge Electric Company Incorporated	04075	5/27/2016	560.00	Contracted Services-Independent
Elegant Reef LLC	89526	5/20/2016	65.00	Repair and Maintenance
Elegant Reef LLC	89526	8/11/2016	1,544.99	Lab Supplies and Materials
Elevan LLC	33946	9/11/2015	2,930.30	Other High Risk Equipment <\$5K
Elias	92470	10/26/2015	250.00	Contracted Services-Independent
Elizabeth City State University G R Little Library	30607	6/1/2016	235.00	Library Fines Revenue
Elizalde	11068	4/21/2016	715.27	TRVL USA Emp Lodging Out Of Town
Elizondo	28641	9/1/2015	480.00	Employee Professional Development
Elizondo	33775	11/29/2015	57.53	TRVL USA Emp Miles Parking In-Town
Elizondo	28641	2/16/2016	197.42	TRVL USA Emp Miles Parking Out-Town
Elizondo	28641	8/17/2016	225.06	TRVL INTL Emp Meals Out Of Town
Ellie & Gordy's Embroidery	38263	8/18/2016	530.00	Advertising Exp-Promotion Materials
Elliot	80145	9/15/2015	375.00	Contracted Services-Independent
Elliott Electric Supply Inc	20297	1/15/2016	11,340.00	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	2/12/2016	74,973.00	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	6/16/2016	6,248.00	Repair and Maintenance
Elliott Electric Supply Inc	20297	7/21/2016	13,500.00	Janitorial Services/Supplies
Elliott Electric Supply Inc	20297	7/28/2016	2,000.00	Infrastructure
Elliott Electric Supply Inc	20297	8/18/2016	15,997.50	Infrastructure

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Elliott Electric Supply Inc	20297	8/18/2016	7,322.50	Infrastructure
Ellis	30439	10/11/2015	474.05	TRVL USA Emp Miles Parking Out-Town
Ellis	30439	4/3/2016	337.80	TRVL USA Emp Travel Other
Ellis	30439	6/13/2016	694.30	TRVL USA Emp Miles Parking Out-Town
Ellucian Company LP	97087	9/29/2015	26,786.00	Contracted Services-Independent
Ellucian Company LP	97087	10/25/2015	3,250.00	Software Maintenance and Support
Ellucian Company LP	97087	3/29/2016	21,286.50	Contracted Personnel Agencies
Ellucian Company LP	97087	4/28/2016	28,000.00	Software Maintenance and Support
Ellucian Company LP	97087	7/18/2016	2,945.25	Professional Fees - Other
Ellucian Company LP	97087	8/10/2016	78,322.58	Contracted Services-Independent
Ellucian Company LP	97087	8/15/2016	1,870.00	Contracted Services-Independent
Ellucian Company LP	97087	8/31/2016	48,058.00	Software Maintenance and Support
Ellucian Live	07668	1/22/2016	615.00	Employee Professional Development
Ellucian Support Inc	06762	1/7/2016	1,325.00	Employee Professional Development
Ellucian Support Inc	06762	1/21/2016	1,395.00	Employee Professional Development
Ellucian Support Inc	06762	1/26/2016	6,300.00	Employee Professional Development
Ellucian Support Inc	06762	2/4/2016	4,215.00	Employee Professional Development
Ellucian Support Inc	06762	2/9/2016	995.00	Employee Professional Development
Ellucian Support Inc	06762	2/11/2016	2,985.00	Employee Professional Development
Ellucian Support Inc	06762	5/19/2016	45,176.00	Software Maintenance and Support
Elsevier Incorporated	21529	11/20/2015	9,496.56	LIBR Electronic Resources
Elsevier Incorporated	21529	8/8/2016	10,066.35	LIBR Electronic Resources
Elsevier Incorporated	21529	8/24/2016	2,838.00	Student Test or Certification Fee
eLumen Collaborative LLC	95369	3/11/2016	31,920.00	Software Maintenance and Support
eLumen Collaborative LLC	95369	8/18/2016	2,250.00	Employee Professional Development
EMA Design Automation Incorporation	76686	10/16/2015	1,600.00	Computer Software under \$5k
EMCS Inc	00591	1/15/2016	350.00	Computer Software under \$5k
Emig	12747	9/3/2015	41.40	TRVL USA Emp Miles Parking In-Town
Emig	12747	10/6/2015	64.40	TRVL USA Emp Miles Parking In-Town
Emig	12747	11/17/2015	14.95	TRVL USA Emp Miles Parking In-Town
Emig	12747	12/10/2015	69.00	TRVL USA Emp Miles Parking In-Town
Emig	12747	12/17/2015	103.79	TRVL USA Emp Meals Out Of Town
Emig	12747	1/19/2016	29.90	TRVL USA Emp Miles Parking In-Town
Emig	12747	2/4/2016	34.56	TRVL USA Emp Miles Parking In-Town
Emig	12747	3/8/2016	192.88	TRVL USA Emp Meals Out Of Town
Emig	12747	4/12/2016	54.00	TRVL USA Emp Miles Parking In-Town
Emig	12747	5/10/2016	57.78	TRVL USA Emp Miles Parking In-Town
Emig	12747	6/13/2016	58.86	TRVL USA Emp Miles Parking In-Town
Emig	12747	6/15/2016	17.51	TRVL USA Emp Miles Parking In-Town
Emig	12747	6/22/2016	92.88	TRVL USA Emp Miles Parking Out-Town
Emig	12747	7/13/2016	91.38	TRVL USA Emp Miles Parking In-Town
Emig	12747	8/3/2016	63.40	TRVL USA Emp Miles Parking In-Town
Empire Roofing Companies Inc	78889	10/9/2015	2,350.00	Repair and Maintenance
Empire Roofing Companies Inc	78889	11/6/2015	3,350.00	Repair and Maintenance
Empire Roofing Companies Inc	78889	1/29/2016	3,950.00	Repair and Maintenance
Empire Roofing Companies Inc	78889	4/1/2016	33,953.00	Structural Maintenance
Empire Roofing Companies Inc	78889	4/12/2016	1,780.00	Repair and Maintenance
Empire Roofing Companies Inc	78889	4/19/2016	111,120.00	Structural Maintenance
Empire Roofing Companies Inc	78889	4/28/2016	115,978.40	Structural Maintenance
Empire Roofing Companies Inc	78889	5/5/2016	1,095.00	Repair and Maintenance
Empire Roofing Companies Inc	78889	5/10/2016	8,600.00	Roof Maintenance
Empire Roofing Companies Inc	78889	5/17/2016	2,305.00	Roof Maintenance
Empire Roofing Companies Inc	78889	6/13/2016	2,185.00	Roof Maintenance
Empire Roofing Companies Inc	78889	6/20/2016	1,450.00	Roof Maintenance

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Empire Roofing Companies Inc	78889	6/29/2016	675.00	Repair and Maintenance
Empire Roofing Companies Inc	78889	7/27/2016	8,920.00	Pavement and Grounds
Empire Roofing Companies Inc	78889	8/8/2016	3,826.00	Pavement and Grounds
Empire Roofing Companies Inc	78889	8/11/2016	44,590.00	Roof Maintenance
Empire Roofing Companies Inc	78889	8/22/2016	910.00	Roof Maintenance
EMR Elevator Incorporated	04106	9/3/2015	1,599.85	Repair and Maintenance
EMR Elevator Incorporated	04106	10/1/2015	2,796.45	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	10/11/2015	724.50	Repair and Maintenance
EMR Elevator Incorporated	04106	10/15/2015	3,807.60	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	10/27/2015	599.43	Repair and Maintenance
EMR Elevator Incorporated	04106	11/24/2015	2,796.45	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	12/17/2015	1,148.70	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	1/7/2016	3,063.70	Mechanical /Elec/Plumbing
EMR Elevator Incorporated	04106	1/14/2016	8,115.28	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	1/19/2016	3,310.06	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	1/26/2016	2,067.83	Repair and Maintenance
EMR Elevator Incorporated	04106	1/28/2016	315.00	Repair and Maintenance
EMR Elevator Incorporated	04106	2/2/2016	4,307.64	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	2/4/2016	1,876.75	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	2/11/2016	441.00	Repair and Maintenance
EMR Elevator Incorporated	04106	3/22/2016	6,794.04	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	3/29/2016	1,972.00	Mechanical /Elec/Plumbing
EMR Elevator Incorporated	04106	5/12/2016	13,558.53	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	5/15/2016	217.00	Repair and Maintenance
EMR Elevator Incorporated	04106	5/17/2016	2,895.90	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	6/13/2016	1,984.47	Repair and Maintenance
EMR Elevator Incorporated	04106	6/22/2016	11,548.29	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	6/27/2016	567.00	Repair and Maintenance
EMR Elevator Incorporated	04106	8/25/2016	10,912.68	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	8/29/2016	1,647.75	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	8/31/2016	1,647.75	Plant Maintenance Contracts
Encina	10601	12/15/2015	210.00	TRVL USA Emp Meals Out Of Town
Encompass Inspections LLC	87590	11/6/2015	1,200.00	Construction - Non Cap Improvement
Encompass Inspections LLC	87590	1/8/2016	1,040.00	Construction - Non Cap Improvement
Encyclopedia Britannica	04111	12/4/2015	1,055.00	LIBR Electronic Resources
Engel	11524	5/3/2016	745.24	TRVL USA Emp Lodging Out Of Town
Engineerica Systems Inc	29018	3/11/2016	20,670.00	Computer Software over \$5k
Engineerica Systems Inc	29018	8/25/2016	683.00	Computer Software under \$5k
Engineerica Systems Inc	29018	8/31/2016	178.00	Tools, Equip and Furniture under 1K
Engravers Network	17321	5/13/2016	1,200.00	Employee Professional Development
Engravers Network	17321	5/27/2016	148.00	Employee Professional Development
Enriquez	10633	10/20/2015	92.00	TRVL USA Emp Meals Out Of Town
Enriquez	10633	5/3/2016	34.26	TRVL USA Emp Meals Out Of Town
Enterprise Recovery Systems Inc	28391	2/12/2016	109.87	Due to Collection Agencies
Enterprise Recovery Systems Inc	28391	3/11/2016	31.42	Collection Agency Fees
Enterprise Recovery Systems Inc	28391	4/26/2016	111.97	Due to Collection Agencies
Enterprise Recovery Systems Inc	28391	6/27/2016	598.23	Collection Agency Fees
Enterprise Recovery Systems Inc	28391	8/18/2016	583.06	Collection Agency Fees
Environmental Systems Research Institute Inc	04150	10/13/2015	300.00	Software Maintenance and Support
Environmental Systems Research Institute Inc	04150	10/27/2015	1,000.00	Computer Software under \$5k
Environmental Systems Research Institute Inc	04150	4/12/2016	1,450.00	Software Maintenance and Support
Episerver Inc	27241	10/8/2015	1,700.00	Employee Professional Development
Episerver Inc	27241	11/10/2015	25,616.00	Software Maintenance and Support
Epstein	35160	9/1/2015	1,557.00	Employee Professional Development

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Epstein	35160	8/1/2016	1,557.00	Employee Professional Development
Eratne	21249	1/7/2016	723.09	TRVL USA Emp Lodging Out Of Town
Eratne	21249	7/11/2016	207.00	TRVL USA Emp Meals Out Of Town
ERI Economic Research Institute	09596	7/28/2016	2,589.00	Computer Software under \$5k
Ernst	90868	12/11/2015	3,600.00	Contracted Services-Independent
Erosa	79451	5/27/2016	40.00	Student Prizes, Awards, Attendance
Erosa	79451	7/28/2016	94.50	Student Prizes, Awards, Attendance
ESCAL Institute of Advanced Technologies Inc	04148	6/15/2016	7,489.12	Employee Professional Development
Escamilla	10196	1/14/2016	46.58	TRVL USA Emp Miles Parking In-Town
Escamilla	10196	8/11/2016	71.77	TRVL USA Emp Miles Parking In-Town
Escatel	33192	8/11/2016	10.99	TRVL USA Emp Meals Out Of Town
Escobar	42711	9/3/2015	117.31	TRVL USA Emp Miles Parking Out-Town
Escobar	42711	10/8/2015	65.55	TRVL USA Emp Miles Parking In-Town
Escobar	42711	11/19/2015	37.95	TRVL USA Emp Miles Parking In-Town
Escobar	42711	12/1/2015	38.53	TRVL USA Emp Miles Parking In-Town
Escobar	42711	3/8/2016	87.98	TRVL USA Emp Miles Parking In-Town
Escobar	42711	5/12/2016	61.56	TRVL USA Emp Miles Parking In-Town
Escobar	42711	6/8/2016	56.16	TRVL USA Emp Miles Parking In-Town
Escobar	42711	7/13/2016	57.24	TRVL USA Emp Miles Parking In-Town
Escobar	42711	7/27/2016	340.00	Employee Memberships and Dues
Escobar	12155	8/17/2016	423.75	Employee Professional Development
Escovedo	19997	5/1/2016	1,250.00	Contracted Performances + Lectures
Eskimo Joes Promotional Products Group Inc	69945	7/28/2016	1,663.72	Instructional Supplies
Eskimo Joes Promotional Products Group Inc	69945	8/18/2016	2,951.66	Instructional Supplies
Eskimo Joes Promotional Products Group Inc	69945	8/25/2016	420.45	Instructional Supplies
Eskin	32549	10/8/2015	32.78	TRVL USA Emp Miles Parking In-Town
Eskin	32549	11/29/2015	198.00	TRVL INTL Emp Meals Out Of Town
Eskin	32549	1/19/2016	44.28	TRVL USA Emp Miles Parking In-Town
Eskin	32549	5/26/2016	147.42	TRVL USA Emp Miles Parking In-Town
Eskin	32549	7/11/2016	96.18	TRVL USA Emp Miles Parking In-Town
Eskin	32549	7/20/2016	189.00	TRVL USA Emp Miles Parking In-Town
Esparza	25380	10/8/2015	101.20	TRVL USA Emp Miles Parking In-Town
Esparza	25380	11/24/2015	71.30	TRVL INTL Emp Parking Out-Town
Esparza	25380	12/1/2015	32.20	TRVL USA Emp Miles Parking In-Town
Esparza	27244	12/1/2015	2,200.00	Employee Professional Development
Esparza	10237	12/6/2015	233.66	TRVL USA Emp Meals Out Of Town
Esparza	25380	1/10/2016	29.90	TRVL USA Emp Miles Parking In-Town
Esparza	25380	3/29/2016	50.76	TRVL USA Emp Miles Parking In-Town
Esparza	25380	5/17/2016	663.75	Travel Advances
Esparza	25380	6/15/2016	216.54	TRVL USA Emp Lodging Out Of Town
Esparza	27244	6/15/2016	233.00	TRVL USA Emp Meals Out Of Town
Esparza	25380	6/27/2016	84.24	TRVL USA Emp Miles Parking In-Town
Esperanza Project	91219	10/23/2015	306.50	Student Prizes, Awards, Attendance
Espinosa	79452	12/17/2015	52.50	Student Prizes, Awards, Attendance
Espinosa	79452	5/27/2016	60.00	Student Prizes, Awards, Attendance
Espinosa	79452	7/28/2016	270.00	Student Prizes, Awards, Attendance
Espinoza	27298	9/1/2015	307.00	Employee Professional Development
Espinoza	32638	10/15/2015	24.73	TRVL USA Emp Miles Parking In-Town
Espinoza	32638	2/16/2016	35.10	TRVL USA Emp Miles Parking In-Town
Espinoza	32638	6/15/2016	36.72	TRVL USA Emp Miles Parking In-Town
Espinoza	10098	7/11/2016	68.00	TRVL USA Emp Meals Out Of Town
Espinoza	32638	7/13/2016	37.26	TRVL USA Emp Miles Parking In-Town
Espinoza	32638	8/29/2016	11.88	TRVL USA Emp Miles Parking In-Town
Espinoza	27298	8/31/2016	1,285.00	Employee Professional Development

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Espinoza Molina	25996	5/27/2016	153.00	Travel Advances
Espinoza Molina	25996	6/15/2016	175.12	TRVL USA Emp Miles Parking Out-Town
Espinoza Molina	25996	8/15/2016	105.54	TRVL USA Emp Meals Out Of Town
Espinoza-Vargas	10224	10/1/2015	57.50	TRVL USA Emp Miles Parking In-Town
Espinoza-Vargas	10224	10/22/2015	81.08	TRVL USA Emp Miles Parking In-Town
Espinoza-Vargas	10224	12/1/2015	81.65	TRVL USA Emp Miles Parking In-Town
Espinoza-Vargas	10224	12/18/2015	49.45	TRVL USA Emp Miles Parking In-Town
Espinoza-Vargas	10224	1/14/2016	1,510.08	Employee Professional Development
Espinoza-Vargas	10224	1/19/2016	49.45	TRVL USA Emp Miles Parking In-Town
Espinoza-Vargas	10224	2/25/2016	47.52	TRVL USA Emp Miles Parking In-Town
Espinoza-Vargas	10224	3/20/2016	82.08	TRVL USA Emp Miles Parking In-Town
Espinoza-Vargas	10224	5/1/2016	37.80	TRVL USA Emp Miles Parking In-Town
Espinoza-Vargas	10224	5/26/2016	96.68	TRVL USA Emp Miles Parking In-Town
Espinoza-Vargas	10224	6/13/2016	689.92	Employee Professional Development
Espinoza-Vargas	10224	6/15/2016	64.48	TRVL USA Emp Miles Parking In-Town
Espinoza-Vargas	10224	7/18/2016	153.90	TRVL USA Emp Miles Parking In-Town
Espinoza-Vargas	10224	8/15/2016	18.36	TRVL USA Emp Miles Parking In-Town
Espitia	29012	11/5/2015	252.00	TRVL USA Emp Miles Parking Out-Town
Esqueda	21565	11/17/2015	230.86	TRVL USA Emp Miles Parking Out-Town
Esqueda	21565	4/7/2016	15.00	TRVL USA Emp Miles Parking In-Town
Esqueda	21565	6/13/2016	197.08	TRVL USA Emp Meals Out Of Town
Esqueda	21565	6/29/2016	50.00	TRVL USA Emp Meals Out Of Town
Esquivel	77823	6/16/2016	145.00	Student Prizes, Awards, Attendance
Esquivel	77823	7/7/2016	95.00	Student Prizes, Awards, Attendance
Esquivel	77823	7/28/2016	80.00	Student Prizes, Awards, Attendance
Estrada	38096	9/22/2015	94.08	TRVL USA Emp Miles Parking In-Town
Estrada	83414	10/15/2015	489.00	TRVL USA Emp Lodging Out Of Town
Estrada	38096	8/29/2016	181.80	TRVL USA Emp Miles Parking In-Town
Ethics Officer Association	04155	10/16/2015	295.00	Employee Memberships and Dues
Eva J Lopez MD PA	44031	1/15/2016	450.00	Contracted Services-Independent
Evans	25340	9/1/2015	138.00	TRVL USA Emp Meals Out Of Town
Evans	10645	10/1/2015	2,200.00	Employee Professional Development
Evans	25340	10/18/2015	459.79	Travel Advances
Evans	25340	11/12/2015	1,006.31	Travel Advances
Evans	10645	11/17/2015	61.50	TRVL USA Emp Meals Out Of Town
Evans	25340	11/20/2015	352.98	TRVL USA Emp Lodging Out Of Town
Evans	25340	1/14/2016	374.27	TRVL USA Emp Miles Parking In-Town
Evans	10645	3/10/2016	163.56	TRVL USA Emp Miles Parking Out-Town
Evans	10645	6/15/2016	250.00	Scholarship Disbursements
Evans & Sutherland Computer Corp	27354	9/29/2015	373,400.00	LIBR Audio Visual Equipment
Evans & Sutherland Computer Corp	27354	1/26/2016	373,400.00	LIBR Audio Visual Equipment
Evco Partners LP dba Burgoon Company	03320	9/1/2015	2,649.93	Repair and Maintenance
Evco Partners LP dba Burgoon Company	03320	9/3/2015	1,435.04	Janitorial Services/Supplies
Evco Partners LP dba Burgoon Company	03320	9/4/2015	6,606.88	Tools, Equip and Furniture under 1K
Evco Partners LP dba Burgoon Company	03320	9/10/2015	172.04	Janitorial Services/Supplies
Evco Partners LP dba Burgoon Company	03320	9/27/2015	4,258.08	Repair and Maintenance
Evco Partners LP dba Burgoon Company	03320	10/4/2015	65,550.24	Furniture and Equipment 1K to 5K
Evco Partners LP dba Burgoon Company	03320	10/6/2015	655.48	Lab Supplies and Materials
Evco Partners LP dba Burgoon Company	03320	10/15/2015	78.33	Tools, Equip and Furniture under 1K
Evco Partners LP dba Burgoon Company	03320	10/18/2015	523.05	Repair and Maintenance
Evco Partners LP dba Burgoon Company	03320	10/20/2015	15,664.50	Furniture and Equipment 1K to 5K
Evco Partners LP dba Burgoon Company	03320	10/29/2015	233.97	Lab Supplies and Materials
Evco Partners LP dba Burgoon Company	03320	11/3/2015	1,198.11	Repair and Maintenance
Evco Partners LP dba Burgoon Company	03320	11/15/2015	2,602.07	Lab Supplies and Materials

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Evco Partners LP dba Burgoon Company	03320	11/19/2015	1,086.62	Repair and Maintenance
Evco Partners LP dba Burgoon Company	03320	11/20/2015	321.76	Repair and Maintenance
Evco Partners LP dba Burgoon Company	03320	12/1/2015	1,888.73	Repair and Maintenance
Evco Partners LP dba Burgoon Company	03320	12/15/2015	1,665.60	Furniture and Equipment 1K to 5K
Evco Partners LP dba Burgoon Company	03320	1/7/2016	348.08	Repair and Maintenance
Evco Partners LP dba Burgoon Company	03320	1/14/2016	1,421.10	Lab Supplies and Materials
Evco Partners LP dba Burgoon Company	03320	1/21/2016	1,213.98	Repair and Maintenance
Evco Partners LP dba Burgoon Company	03320	1/28/2016	2,280.75	Janitorial Services/Supplies
Evco Partners LP dba Burgoon Company	03320	2/2/2016	2,545.08	Repair and Maintenance
Evco Partners LP dba Burgoon Company	03320	2/4/2016	7,334.30	Lab Supplies and Materials
Evco Partners LP dba Burgoon Company	03320	2/9/2016	415.40	Mechanical /Elec/Plumbing
Evco Partners LP dba Burgoon Company	03320	2/11/2016	173.18	Repair and Maintenance
Evco Partners LP dba Burgoon Company	03320	2/16/2016	1,562.74	Repair and Maintenance
Evco Partners LP dba Burgoon Company	03320	2/18/2016	6,178.79	Instructional Supplies
Evco Partners LP dba Burgoon Company	03320	2/23/2016	10,985.27	Tools, Equip and Furniture under 1K
Evco Partners LP dba Burgoon Company	03320	2/25/2016	4,044.52	Repair and Maintenance
Evco Partners LP dba Burgoon Company	03320	2/28/2016	1,292.11	Air Quality Testing
Evco Partners LP dba Burgoon Company	03320	3/6/2016	4,831.25	Repair and Maintenance
Evco Partners LP dba Burgoon Company	03320	3/10/2016	1,162.98	Tools, Equip and Furniture under 1K
Evco Partners LP dba Burgoon Company	03320	3/29/2016	1,655.12	Repair and Maintenance
Evco Partners LP dba Burgoon Company	03320	4/3/2016	161.95	Office Supplies
Evco Partners LP dba Burgoon Company	03320	4/5/2016	82,145.69	Mechanical /Elec/Plumbing
Evco Partners LP dba Burgoon Company	03320	4/7/2016	2,499.28	Furniture and Equipment 1K to 5K
Evco Partners LP dba Burgoon Company	03320	4/12/2016	904.23	Mechanical /Elec/Plumbing
Evco Partners LP dba Burgoon Company	03320	4/14/2016	4,633.45	Lab Supplies and Materials
Evco Partners LP dba Burgoon Company	03320	4/19/2016	1,311.32	Tools, Equip and Furniture under 1K
Evco Partners LP dba Burgoon Company	03320	4/26/2016	12,094.61	Repair and Maintenance
Evco Partners LP dba Burgoon Company	03320	4/28/2016	4,263.25	Tools, Equip and Furniture under 1K
Evco Partners LP dba Burgoon Company	03320	5/3/2016	33,271.46	Furniture and Equipment 1K to 5K
Evco Partners LP dba Burgoon Company	03320	5/5/2016	2,509.56	Repair and Maintenance
Evco Partners LP dba Burgoon Company	03320	5/12/2016	995.40	Furniture and Equipment 1K to 5K
Evco Partners LP dba Burgoon Company	03320	5/15/2016	3,682.71	Lab Supplies and Materials
Evco Partners LP dba Burgoon Company	03320	5/17/2016	13,364.90	Tools, Equip and Furniture under 1K
Evco Partners LP dba Burgoon Company	03320	5/19/2016	10,802.87	Furniture and Equipment 1K to 5K
Evco Partners LP dba Burgoon Company	03320	5/24/2016	16,012.92	Mechanical /Elec/Plumbing
Evco Partners LP dba Burgoon Company	03320	5/31/2016	5,346.19	Tools, Equip and Furniture under 1K
Evco Partners LP dba Burgoon Company	03320	6/6/2016	1,872.03	Other High Risk Equipment <\$5K
Evco Partners LP dba Burgoon Company	03320	6/13/2016	2,472.88	Repair and Maintenance
Evco Partners LP dba Burgoon Company	03320	6/15/2016	4,003.62	Furniture and Equipment 1K to 5K
Evco Partners LP dba Burgoon Company	03320	6/20/2016	5,062.50	Mechanical /Elec/Plumbing
Evco Partners LP dba Burgoon Company	03320	6/22/2016	679.43	Repair and Maintenance
Evco Partners LP dba Burgoon Company	03320	6/27/2016	1,884.13	Lab Supplies and Materials
Evco Partners LP dba Burgoon Company	03320	6/29/2016	1,228.86	Instructional Supplies
Evco Partners LP dba Burgoon Company	03320	7/6/2016	96,002.57	Construction - Other Fees
Evco Partners LP dba Burgoon Company	03320	7/11/2016	65,761.55	Construction - Other Fees
Evco Partners LP dba Burgoon Company	03320	7/13/2016	2,076.12	Tools, Equip and Furniture under 1K
Evco Partners LP dba Burgoon Company	03320	7/18/2016	6,337.20	Repair and Maintenance
Evco Partners LP dba Burgoon Company	03320	7/20/2016	99,032.46	Construction - Other Fees
Evco Partners LP dba Burgoon Company	03320	7/21/2016	167,695.19	Construction - Other Fees
Evco Partners LP dba Burgoon Company	03320	7/27/2016	5,603.82	Mechanical /Elec/Plumbing
Evco Partners LP dba Burgoon Company	03320	8/1/2016	1,225.73	Repair and Maintenance
Evco Partners LP dba Burgoon Company	03320	8/5/2016	166.95	Tools, Equip and Furniture under 1K
Evco Partners LP dba Burgoon Company	03320	8/8/2016	1,332.00	Furniture and Equipment 1K to 5K
Evco Partners LP dba Burgoon Company	03320	8/17/2016	45,554.75	Construction - Other Fees

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Evco Partners LP dba Burgoon Company	03320	8/22/2016	3,444.70	Lab Supplies and Materials
Evco Partners LP dba Burgoon Company	03320	8/24/2016	1,799.26	Instructional Supplies
Evco Partners LP dba Burgoon Company	03320	8/25/2016	3,183.49	Tools, Equip and Furniture under 1K
Evco Partners LP dba Burgoon Company	03320	8/29/2016	2,767.56	Tools, Equip and Furniture under 1K
Evco Partners LP dba Burgoon Company	03320	8/31/2016	3,540.34	Office Supplies
Evco Partners LP dba Burgoon Company	03320	8/31/2016	9,416.55	Accounts Payable Chargebacks
EverFl Inc	77445	6/2/2016	25,000.00	Contracted Services-Independent
Evernham	12269	12/17/2015	2,200.00	Employee Professional Development
Evisions Incorporated	04164	9/8/2015	2,434.00	Software Maintenance and Support
Evisions Incorporated	04164	9/15/2015	17,500.00	Software Maintenance and Support
Evisions Incorporated	04164	2/2/2016	8,084.00	Software Maintenance and Support
Evisions Incorporated	04164	3/1/2016	285.00	Employee Professional Development
Evisions Incorporated	04164	4/28/2016	2,737.00	Software Maintenance and Support
Evisions Incorporated	04164	8/5/2016	19,325.00	Software Maintenance and Support
Evisions Incorporated	04164	8/15/2016	9,360.00	Software Maintenance and Support
Ewing Irrigation Products	04167	6/9/2016	6,289.73	Pavement and Grounds
Ewing Irrigation Products	04167	6/30/2016	4,841.87	Pavement and Grounds
Ewing Irrigation Products	04167	8/5/2016	868.34	Pavement and Grounds
Ewing Irrigation Products	04167	8/11/2016	3,287.18	Pavement and Grounds
EWT Holdings III Corp	25495	4/28/2016	180.02	Repair and Maintenance
Excelencia in Education	24133	7/28/2016	1,000.00	Institutional Assoc Fees and Dues
Excelencia in Education	24133	8/18/2016	3,000.00	Contracted Performances + Lectures
Exhibit A Computer Forensic Investigations LLC	19596	3/6/2016	2,732.00	Contracted Services-Independent
Exhibit A Computer Forensic Investigations LLC	19596	4/7/2016	1,500.00	Contracted Services-Independent
Exhibit A Computer Forensic Investigations LLC	19596	8/19/2016	39.50	Contracted Services-Independent
Experis US Inc	22394	9/1/2015	30,569.25	Contracted Personnel Agencies
Experis US Inc	22394	9/2/2015	1,070.00	Contracted Personnel Agencies
Experis US Inc	22394	9/10/2015	6,740.00	Contracted Personnel Agencies
Experis US Inc	22394	9/15/2015	6,740.00	Contracted Personnel Agencies
Experis US Inc	22394	9/17/2015	1,899.25	Contracted Personnel Agencies
Experis US Inc	22394	9/22/2015	3,520.00	Contracted Personnel Agencies
Experis US Inc	22394	9/24/2015	5,456.63	Contracted Personnel Agencies
Experis US Inc	22394	10/1/2015	5,042.00	Contracted Personnel Agencies
Experis US Inc	22394	10/15/2015	1,819.00	Contracted Personnel Agencies
Experis US Inc	22394	10/18/2015	9,082.40	Contracted Personnel Agencies
Experis US Inc	22394	10/22/2015	4,541.20	Contracted Personnel Agencies
Experis US Inc	22394	11/8/2015	9,082.40	Contracted Personnel Agencies
Experis US Inc	22394	11/12/2015	4,541.20	Contracted Personnel Agencies
Experis US Inc	22394	11/20/2015	4,541.20	Contracted Personnel Agencies
Experis US Inc	22394	11/29/2015	18,788.05	Contracted Personnel Agencies
Experis US Inc	22394	12/8/2015	4,388.66	Contracted Personnel Agencies
Experis US Inc	22394	12/17/2015	12,920.57	Contracted Personnel Agencies
Experis US Inc	22394	1/7/2016	4,293.60	Contracted Personnel Agencies
Experis US Inc	22394	1/10/2016	5,826.56	Contracted Personnel Agencies
Experis US Inc	22394	1/14/2016	6,594.38	Contracted Personnel Agencies
Experis US Inc	22394	1/21/2016	6,688.00	Contracted Personnel Agencies
Experis US Inc	22394	1/28/2016	6,447.08	Contracted Personnel Agencies
Experis US Inc	22394	2/9/2016	5,618.00	Contracted Personnel Agencies
Experis US Inc	22394	2/16/2016	9,943.84	Contracted Personnel Agencies
Experis US Inc	22394	2/25/2016	5,618.00	Contracted Personnel Agencies
Experis US Inc	22394	3/3/2016	4,541.20	Contracted Personnel Agencies
Experis US Inc	22394	3/11/2016	8,571.12	Contracted Personnel Agencies
Experis US Inc	22394	3/24/2016	9,082.40	Contracted Personnel Agencies
Experis US Inc	22394	3/31/2016	3,720.00	Contracted Personnel Agencies

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Experis US Inc	22394	4/26/2016	213.50	Contracted Personnel Agencies
Experis US Inc	22394	5/5/2016	9,212.00	Contracted Personnel Agencies
Experis US Inc	22394	5/17/2016	924.00	Contracted Personnel Agencies
Experis US Inc	22394	5/19/2016	35,421.36	Contracted Personnel Agencies
Experis US Inc	22394	5/24/2016	18,216.56	Contracted Personnel Agencies
Experis US Inc	22394	6/6/2016	4,541.20	Contracted Personnel Agencies
Experis US Inc	22394	6/13/2016	1,816.48	Contracted Personnel Agencies
Experis US Inc	22394	7/11/2016	3,027.20	Contracted Personnel Agencies
Experis US Inc	22394	7/18/2016	5,450.01	Contracted Personnel Agencies
Experis US Inc	22394	7/20/2016	5,389.86	Contracted Personnel Agencies
Experis US Inc	22394	8/1/2016	2,170.37	Contracted Personnel Agencies
Experis US Inc	22394	8/11/2016	4,538.22	Contracted Personnel Agencies
Experis US Inc	22394	8/15/2016	4,598.41	Contracted Personnel Agencies
Experis US Inc	22394	8/18/2016	4,598.40	Contracted Personnel Agencies
Experis US Inc	22394	8/31/2016	4,557.53	Contracted Personnel Agencies
Express Promotions	23527	5/13/2016	1,358.98	Advertising Exp-Promotion Materials
Expressive T-Shirts	25001	8/18/2016	8,614.59	Advertising Exp-Promotion Materials
EZ Mechanical Inc	28508	12/17/2015	9,709.36	Repair and Maintenance
EZ Mechanical Inc	28508	4/15/2016	16,120.00	Mechanical /Elec/Plumbing
F A Bartlett Tree Expert Co	03118	10/20/2015	2,241.00	Pavement and Grounds
F A Bartlett Tree Expert Co	03118	3/8/2016	1,000.00	Repair and Maintenance
F A Bartlett Tree Expert Co	03118	5/5/2016	1,328.00	Repair and Maintenance
F A Bartlett Tree Expert Co	03118	7/20/2016	2,241.00	Repair and Maintenance
Fabianke	10341	10/15/2015	15.00	TRVL USA Emp Miles Parking In-Town
Fabianke	10341	12/8/2015	254.90	TRVL USA Emp Transportation
Fabianke	10341	12/13/2015	125.82	TRVL USA Emp Transportation
Fabianke	10341	2/18/2016	40.00	TRVL USA Emp Miles Parking In-Town
Fabianke	10341	3/22/2016	538.62	TRVL USA Emp Meals Out Of Town
Fabianke	10341	5/10/2016	72.74	TRVL USA Emp Meals Out Of Town
Fabianke	10341	5/17/2016	215.50	TRVL USA Emp Meals Out Of Town
Fabianke	10341	5/26/2016	957.50	TRVL USA Emp Lodging Out Of Town
Fabianke	23384	6/29/2016	219.45	TRVL USA Emp Meals Out Of Town
Fabianke	10341	7/6/2016	115.50	TRVL USA Emp Meals Out Of Town
Fabianke	10341	7/13/2016	54.52	TRVL USA Emp Transportation
Fabianke	10341	8/25/2016	471.94	TRVL USA Emp Lodging Out Of Town
Facility Programming and Consulting	04202	12/17/2015	47,000.00	Independent Contractor
Facility Programming and Consulting	04202	1/26/2016	24,830.00	Independent Contractor
Facility Programming and Consulting	04202	2/11/2016	47,000.00	Independent Contractor
Facility Programming and Consulting	04202	2/18/2016	12,630.00	Independent Contractor
Facility Programming and Consulting	04202	3/10/2016	9,360.00	Independent Contractor
Facility Programming and Consulting	04202	4/26/2016	11,440.00	Independent Contractor
Facility Programming and Consulting	04202	5/26/2016	11,070.00	Independent Contractor
Facility Programming and Consulting	04202	6/22/2016	9,170.00	Independent Contractor
Facility Programming and Consulting	04202	7/21/2016	108,190.00	Independent Contractor
Fahlberg	92456	10/26/2015	250.00	Contracted Services-Independent
Fahrenthold	27394	10/1/2015	315.28	TRVL USA Emp Miles Parking In-Town
Fahrenthold	27394	11/5/2015	385.28	TRVL USA Emp Miles Parking In-Town
Fahrenthold	27394	2/2/2016	138.78	TRVL USA Emp Miles Parking In-Town
Fahrenthold	27394	2/23/2016	291.60	TRVL USA Emp Miles Parking In-Town
Fahrenthold	27394	5/3/2016	308.34	TRVL USA Emp Miles Parking In-Town
Fahrenthold	27394	7/18/2016	300.24	TRVL USA Emp Miles Parking In-Town
Fahrenthold	27394	8/17/2016	225.18	TRVL USA Emp Miles Parking In-Town
Fairbank	62180	1/7/2016	648.66	TRVL USA Emp Lodging Out Of Town
Fairbank	62180	1/19/2016	488.06	TRVL USA Emp Miles Parking Out-Town

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Falconer	04441	6/9/2016	100.00	Contracted Services-Independent
Falla	43050	6/30/2016	169.00	NegExp-Agency Fund Activity
Family Service Association of SA Incorporated	04208	2/26/2016	250.00	GRNT Subcontracted Expenses
Family Service Association of SA Incorporated	04208	3/11/2016	750.00	GRNT Subcontracted Expenses
Family Service Association of SA Incorporated	04208	6/6/2016	500.00	GRNT Subcontracted Expenses
Family Service Association of SA Incorporated	04208	6/29/2016	500.00	GRNT Subcontracted Expenses
Fariabi	10515	10/15/2015	21.85	TRVL USA Emp Miles Parking In-Town
Farias	81039	10/20/2015	22.40	TRVL USA Emp Miles Parking In-Town
Farias	81039	12/15/2015	23.46	TRVL USA Emp Miles Parking In-Town
Farias	46840	12/17/2015	45.00	Student Prizes, Awards, Attendance
Farias	46840	6/16/2016	75.00	Student Prizes, Awards, Attendance
Farias	18981	6/16/2016	65.00	Student Prizes, Awards, Attendance
Farias	18984	6/16/2016	85.00	Student Prizes, Awards, Attendance
Farmer	25534	6/9/2016	335.97	Contracted Services-Independent
Faronics Technologies USA Incorporated	04214	4/29/2016	2,788.04	Software Maintenance and Support
Farouk Systems Inc	55439	1/8/2016	7,027.58	Lab Supplies and Materials
Farouk Systems Inc	55439	2/5/2016	8,812.98	Lab Supplies and Materials
Farouk Systems Inc	55439	3/11/2016	34.65	Lab Supplies and Materials
Farouk Systems Inc	55439	5/27/2016	531.98	Lab Supplies and Materials
Farouk Systems Inc	55439	8/18/2016	1,570.09	Lab Supplies and Materials
Farouk Systems Inc	55439	8/25/2016	10,727.52	Lab Supplies and Materials
FarrWest Environmental Supply Inc	29905	8/5/2016	26,288.00	Lab Supplies and Materials
Fastsigns - Knight Ventures Inc	37204	3/4/2016	206.00	Tools, Equip and Furniture under 1K
Fastsigns Northeast	30600	8/18/2016	868.80	Tools, Equip and Furniture under 1K
Fejico Llc	07036	9/29/2015	57,545.44	Contracted Services-Independent
Fejico Llc	07036	10/22/2015	28,772.72	Contracted Services-Independent
Fejico Llc	07036	11/17/2015	1,000.00	Printing Services
Fejico Llc	07036	12/1/2015	28,772.72	Contracted Services-Independent
Fejico Llc	07036	12/10/2015	28,772.72	Contracted Services-Independent
Fejico Llc	07036	2/2/2016	28,772.72	Contracted Services-Independent
Fejico Llc	07036	2/18/2016	28,772.72	Contracted Services-Independent
Fejico Llc	07036	3/24/2016	28,772.72	Contracted Services-Independent
Fejico Llc	07036	4/26/2016	28,772.72	Contracted Services-Independent
Fejico Llc	07036	5/26/2016	28,772.72	Contracted Services-Independent
Fejico Llc	07036	6/27/2016	29,772.72	Contracted Services-Independent
Fennell	09153	11/23/2015	210.00	Contracted Services-Independent
Fennell	09153	2/9/2016	35.00	Contracted Services-Independent
Fennell	09153	2/16/2016	35.00	Contracted Services-Independent
Fennell	09153	2/25/2016	35.00	Contracted Services-Independent
Fennell	09153	3/10/2016	35.00	Contracted Services-Independent
Fennell	09153	3/22/2016	70.00	Contracted Services-Independent
Fennell	09153	4/3/2016	35.00	Contracted Services-Independent
Ferguson Enterprises Inc	04224	9/3/2015	10,540.00	Mechanical /Elec/Plumbing
Ferguson Enterprises Inc	04224	9/15/2015	99.98	Lab Supplies and Materials
Ferguson Enterprises Inc	04224	9/22/2015	1,060.00	Repair and Maintenance
Ferguson Enterprises Inc	04224	9/24/2015	675.00	Repair and Maintenance
Ferguson Enterprises Inc	04224	10/22/2015	588.94	Repair and Maintenance
Ferguson Enterprises Inc	04224	10/27/2015	2,693.00	Repair and Maintenance
Ferguson Enterprises Inc	04224	11/1/2015	1,405.69	Repair and Maintenance
Ferguson Enterprises Inc	04224	1/21/2016	2,322.98	Repair and Maintenance
Ferguson Enterprises Inc	04224	1/26/2016	152.91	Tools, Equip and Furniture under 1K
Ferguson Enterprises Inc	04224	2/4/2016	199.94	Tools, Equip and Furniture under 1K
Ferguson Enterprises Inc	04224	2/9/2016	46.12	Tools, Equip and Furniture under 1K
Ferguson Enterprises Inc	04224	2/11/2016	405.00	Repair and Maintenance

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Ferguson Enterprises Inc	04224	2/16/2016	1,541.00	Mechanical /Elec/Plumbing
Ferguson Enterprises Inc	04224	2/18/2016	142.28	Repair and Maintenance
Ferguson Enterprises Inc	04224	3/10/2016	2,948.52	Furniture and Equipment 1K to 5K
Ferguson Enterprises Inc	04224	3/22/2016	491.48	Tools, Equip and Furniture under 1K
Ferguson Enterprises Inc	04224	4/28/2016	2,978.69	Mechanical /Elec/Plumbing
Ferguson Enterprises Inc	04224	5/3/2016	26.40	Repair and Maintenance
Ferguson Enterprises Inc	04224	5/5/2016	82.89	Repair and Maintenance
Ferguson Enterprises Inc	04224	5/26/2016	9,250.20	Repair and Maintenance
Ferguson Enterprises Inc	04224	6/6/2016	2,949.80	Mechanical /Elec/Plumbing
Ferguson Enterprises Inc	04224	6/27/2016	66,910.60	Mechanical /Elec/Plumbing
Ferguson Enterprises Inc	04224	6/29/2016	441.83	Tools, Equip and Furniture under 1K
Ferguson Enterprises Inc	04224	7/6/2016	12,360.00	Mechanical /Elec/Plumbing
Ferguson Enterprises Inc	04224	7/13/2016	77.04	Tools, Equip and Furniture under 1K
Ferguson Enterprises Inc	04224	7/18/2016	6,681.85	Repair and Maintenance
Ferguson Enterprises Inc	04224	7/27/2016	781.60	Repair and Maintenance
Ferguson Enterprises Inc	04224	8/1/2016	1,942.14	Tools, Equip and Furniture under 1K
Ferguson Enterprises Inc	04224	8/3/2016	1,920.56	Repair and Maintenance
Ferguson Enterprises Inc	04224	8/5/2016	1,966.61	Repair and Maintenance
Ferguson Enterprises Inc	04224	8/11/2016	744.68	Lab Supplies and Materials
Ferguson Enterprises Inc	04224	8/17/2016	525.96	Repair and Maintenance
Fernandez	85297	9/1/2015	650.00	GRNT Student Living Allowances
Fernandez	85297	9/4/2015	650.00	GRNT Student Living Allowances
Fernandez	36470	9/27/2015	14.38	TRVL USA Emp Miles Parking In-Town
Fernandez	85297	9/29/2015	650.00	GRNT Student Living Allowances
Fernandez	10200	10/18/2015	250.13	TRVL USA Emp Miles Parking In-Town
Fernandez	85297	10/25/2015	650.00	GRNT Student Living Allowances
Fernandez	10200	10/27/2015	146.05	TRVL USA Emp Miles Parking In-Town
Fernandez	26759	11/5/2015	2,200.00	Employee Professional Development
Fernandez	10200	11/19/2015	117.30	TRVL USA Emp Miles Parking In-Town
Fernandez	92456	11/24/2015	124.14	TRVL USA Emp Miles Parking In-Town
Fernandez	85297	11/24/2015	650.00	GRNT Student Living Allowances
Fernandez	36470	11/24/2015	40.83	TRVL USA Emp Miles Parking In-Town
Fernandez	10200	12/15/2015	197.80	TRVL USA Emp Miles Parking In-Town
Fernandez	36470	12/15/2015	44.85	TRVL USA Emp Miles Parking In-Town
Fernandez	92456	1/7/2016	154.91	TRVL USA Emp Miles Parking In-Town
Fernandez	26759	1/19/2016	171.93	TRVL USA Emp Miles Parking In-Town
Fernandez	10200	2/2/2016	152.28	TRVL USA Emp Miles Parking In-Town
Fernandez	27858	2/9/2016	791.97	TRVL USA Emp Lodging Out Of Town
Fernandez	10200	2/18/2016	118.80	TRVL USA Emp Miles Parking In-Town
Fernandez	36470	3/1/2016	48.06	TRVL USA Emp Miles Parking In-Town
Fernandez	10200	3/3/2016	96.12	TRVL USA Emp Miles Parking In-Town
Fernandez	10200	3/10/2016	76.68	TRVL USA Emp Miles Parking In-Town
Fernandez	36470	3/24/2016	53.46	TRVL USA Emp Miles Parking In-Town
Fernandez	10200	4/14/2016	172.80	TRVL USA Emp Miles Parking In-Town
Fernandez	36470	5/5/2016	44.28	TRVL USA Emp Miles Parking In-Town
Fernandez	10200	6/22/2016	141.48	TRVL USA Emp Miles Parking In-Town
Fernandez	92456	6/27/2016	70.51	TRVL USA Emp Miles Parking In-Town
Fernandez	26759	8/10/2016	118.26	TRVL USA Emp Miles Parking In-Town
Fernandez	27858	8/17/2016	700.28	TRVL USA Emp Lodging Out Of Town
Fernandez	85297	8/18/2016	1,400.00	Contracted Services-Independent
Fernandez	85297	8/31/2016	1,400.00	Contracted Services-Independent
Ferno Washington Incorporated	21659	5/13/2016	3,272.80	Furniture and Equipment 1K to 5K
Ferrand	79658	10/6/2015	660.00	Contracted Performances + Lectures
Ferrand	79658	12/10/2015	660.00	Contracted Performances + Lectures

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Ferrand	79658	12/15/2015	660.00	Contracted Performances + Lectures
Ferrand	79658	3/8/2016	650.00	Contracted Performances + Lectures
Ferrand	79658	4/26/2016	650.00	Contracted Performances + Lectures
Ferrand	79658	5/8/2016	650.00	Contracted Performances + Lectures
Fheg - Northeast Lakeview College Bookstore	23269	9/3/2015	3,405.60	Lab Supplies and Materials
Fheg - Northeast Lakeview College Bookstore	23269	10/29/2015	2,696.00	Instructional Supplies
Fheg - Northeast Lakeview College Bookstore	23269	11/3/2015	121.60	Instructional Supplies
Fheg - Northeast Lakeview College Bookstore	23269	11/10/2015	1,356.00	Instructional Supplies
Fheg - Northeast Lakeview College Bookstore	23269	2/4/2016	5,311.66	Instructional Supplies
Fheg - Northeast Lakeview College Bookstore	23269	3/3/2016	2,329.60	Instructional Supplies
Fheg - Northeast Lakeview College Bookstore	23269	3/8/2016	142.60	Instructional Supplies
Fheg - Northeast Lakeview College Bookstore	23269	3/10/2016	509.44	Instructional Supplies
Fheg - Northeast Lakeview College Bookstore	23269	3/31/2016	59.00	Instructional Supplies
Fheg - Northeast Lakeview College Bookstore	23269	4/14/2016	76.00	Instructional Supplies
Fheg - Northeast Lakeview College Bookstore	23269	4/19/2016	1,821.64	Instructional Supplies
Fheg - Northeast Lakeview College Bookstore	23269	4/21/2016	101.84	Instructional Supplies
Fheg - Northeast Lakeview College Bookstore	23269	5/10/2016	1,508.00	Instructional Supplies
Fheg - Northeast Lakeview College Bookstore	23269	6/13/2016	1,093.95	Instructional Supplies
Fheg - NVC Bookstore	04232	6/27/2016	5,734.52	Instructional Supplies
Fheg - Palo Alto College Bookstore	04233	10/27/2015	9,784.50	Scholarship Disbursements
Fheg - Palo Alto College Bookstore	04233	4/12/2016	6,849.26	Scholarship Disbursements
Fheg - Palo Alto College Bookstore	04233	5/24/2016	9,300.00	Student Prizes, Awards, Attendance
Fheg - Palo Alto College Bookstore	04233	6/13/2016	2,328.50	Scholarship Disbursements
Fheg - Palo Alto College Bookstore	04233	6/20/2016	200.00	Student Prizes, Awards, Attendance
Fheg - Palo Alto College Bookstore	04233	8/3/2016	3,245.11	Lab Supplies and Materials
Fheg - Palo Alto College Bookstore	04233	8/11/2016	1,396.34	Lab Supplies and Materials
Fheg - Palo Alto College Bookstore	04233	8/17/2016	890.64	Lab Supplies and Materials
Fheg - Palo Alto College Bookstore	04233	8/24/2016	323.84	Instructional Supplies
Fheg - Palo Alto College Bookstore	04233	8/31/2016	1,488.00	Student Prizes, Awards, Attendance
Fheg - San Antonio College Bookstore	04234	9/1/2015	8,294.00	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	9/27/2015	4,300.00	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	10/29/2015	177.54	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	11/3/2015	224.18	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	11/15/2015	159.94	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	11/17/2015	79.42	Office Supplies
Fheg - San Antonio College Bookstore	04234	12/8/2015	1,000.00	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	4/21/2016	137.94	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	5/5/2016	3,000.00	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	6/29/2016	6,262.96	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	7/27/2016	1,094.72	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	8/1/2016	109.56	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	8/25/2016	60.28	Instructional Supplies
Fheg - St Philip's College Bookstore	04235	1/14/2016	600.00	Student Prizes, Awards, Attendance
Fheg - St Philip's College Bookstore	04235	2/25/2016	2,380.18	Lab Supplies and Materials
Fheg - St Philip's College Bookstore	04235	3/22/2016	656.10	Instructional Supplies
Fheg - St Philip's College Bookstore	04235	4/12/2016	3,004.11	Instructional Supplies
Fheg - St Philip's College Bookstore	04235	5/24/2016	3,126.04	Instructional Supplies
Fheg - St Philip's College Bookstore	04235	5/26/2016	4,953.69	Instructional Supplies
Fheg - St Philip's College Bookstore	04235	7/13/2016	5,313.00	Instructional Supplies
Fheg - St Philip's College Bookstore	04235	8/31/2016	5,348.20	Instructional Supplies
Fiddaun Inc dba Fastframe #361	38017	8/25/2016	1,939.78	Furniture and Equipment 1K to 5K
Field	11721	3/29/2016	200.00	TRVL USA Emp Miles Parking Out-Town
Fierro	01997	12/11/2015	1,000.00	Contracted Services-Independent
Fierro	01997	5/17/2016	2,702.00	Contracted Services-Independent

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<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Fiesta Festival Rentals	04240	11/6/2015	1,400.00	Rental Of Equipment Expense
Fiesta Festival Rentals	04240	5/13/2016	2,750.00	Rental Of Equipment Expense
Fiesta Festival Rentals	04240	5/20/2016	3,500.00	Rental Of Equipment Expense
Fiesta Riverwalk LLP	24662	8/5/2016	14,582.94	Refreshments-Other
Fiesta San Antonio Commission Inc	04241	9/11/2015	150.00	Institutional Assoc Fees and Dues
Fiesta San Antonio Commission Inc	04241	10/2/2015	225.00	Institutional Assoc Fees and Dues
Fiesta San Antonio Commission Inc	04241	10/9/2015	300.00	Employee Memberships and Dues
Fiesta San Antonio Commission Inc	04241	7/7/2016	375.00	Institutional Assoc Fees and Dues
Film Ideas Incorporated	24797	11/13/2015	4,225.00	Lab Supplies and Materials
Films Media Group	04246	4/5/2016	13,178.75	LIBR Electronic Resources
Fimmen	26720	9/29/2015	309.47	Refreshments-Other
Fimmen	26720	10/8/2015	164.96	Refreshments-Other
Fimmen	26720	11/24/2015	4.00	TRVL USA Emp Miles Parking In-Town
Fimmen	26720	12/3/2015	648.00	Insurance - General Liability
Fimmen	26720	12/8/2015	1,210.28	TRVL USA Emp Lodging Out Of Town
Fimmen	26720	1/28/2016	293.70	Refreshments-Other
Fimmen	26720	2/2/2016	10.84	TRVL INTL Emp Meals Out Of Town
Fimmen	26720	2/4/2016	260.82	Refreshments-Other
Fimmen	26720	4/5/2016	1,764.04	TRVL INTL Emp Airfare
Fimmen	26720	4/19/2016	8.00	TRVL USA Emp Miles Parking In-Town
Fimmen	26720	4/21/2016	52.38	Refreshments-Other
Fimmen	26720	5/24/2016	112.00	TRVL Student Travel
Fire Alarm Control Systems Inc	26922	9/11/2015	330.00	Mechanical /Elec/Plumbing
Fire Alarm Control Systems Inc	26922	7/28/2016	205.00	Repair and Maintenance
Fire Alarm Control Systems Inc	26922	8/25/2016	30,834.00	Contracted Services-Independent
Firenda Group Inc	89685	3/29/2016	25,533.00	Office Supplies
Firenda Group Inc	89685	7/6/2016	21,060.00	Office Supplies
Firetrol Protection System Incorporated	27617	9/25/2015	400.00	Repair and Maintenance
First Baptist Academy	28523	4/21/2016	600.00	Contracted ISD Adjunct Faculty Fall
First Baptist Academy	28523	8/11/2016	600.00	Contracted ISD Adjunct Faculty Sprg
First Object Inc	03339	9/1/2015	6,400.00	Contracted Personnel Agencies
First Object Inc	03339	9/24/2015	12,160.00	Contracted Personnel Agencies
First Object Inc	03339	10/1/2015	6,400.00	Contracted Personnel Agencies
First Object Inc	03339	10/20/2015	6,400.00	Contracted Personnel Agencies
First Object Inc	03339	1/14/2016	11,520.00	Contracted Personnel Agencies
First Object Inc	03339	1/26/2016	12,800.00	Contracted Personnel Agencies
First Object Inc	03339	2/9/2016	12,160.00	Contracted Personnel Agencies
First Object Inc	03339	2/11/2016	25,817.50	Contracted Personnel Agencies
First Object Inc	03339	3/6/2016	3,330.00	Contracted Personnel Agencies
First Object Inc	03339	3/24/2016	6,400.00	Contracted Personnel Agencies
First Object Inc	03339	3/29/2016	9,125.00	Contracted Personnel Agencies
First Object Inc	03339	4/12/2016	17,920.00	Contracted Personnel Agencies
First Object Inc	03339	5/5/2016	7,200.00	Contracted Personnel Agencies
First Object Inc	03339	5/10/2016	18,430.00	Contracted Personnel Agencies
First Object Inc	03339	5/12/2016	6,400.00	Contracted Personnel Agencies
First Object Inc	03339	5/15/2016	2,070.00	Contracted Personnel Agencies
First Object Inc	03339	6/15/2016	12,800.00	Contracted Personnel Agencies
First Object Inc	03339	7/18/2016	12,800.00	Contracted Personnel Agencies
First Object Inc	03339	8/18/2016	23,200.00	Contracted Personnel Agencies
First Southwest Asset Management LLC	20587	6/6/2016	10,000.00	Professional Financial Advisor
First Southwest Asset Management LLC	20587	8/31/2016	10,000.00	Professional Financial Advisor
First Southwest Company LLC	27558	8/4/2016	10,000.00	Professional Financial Advisor
Fischer	36325	2/26/2016	79.71	Instructional Supplies
Fisher Scientific Company	04267	10/21/2015	2,158.61	Lab Supplies and Materials

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Fisher Scientific Company	04267	12/11/2015	126.36	Lab Supplies and Materials
Fisher Scientific Company	04267	12/17/2015	31.59	Lab Supplies and Materials
Fisher Scientific Company	04267	1/8/2016	3,155.69	Lab Supplies and Materials
Fisher Scientific Company	04267	1/22/2016	926.42	Lab Supplies and Materials
Fisher Scientific Company	04267	2/26/2016	748.80	Lab Supplies and Materials
Fisher Scientific Company	04267	3/24/2016	116.69	Lab Supplies and Materials
Fisher Scientific Company	04267	3/31/2016	674.60	Lab Supplies and Materials
Fisher Scientific Company	04267	4/7/2016	15,472.41	Lab Supplies and Materials
Fisher Scientific Company	04267	4/26/2016	52.26	Lab Supplies and Materials
Fisher Scientific Company	04267	4/28/2016	47.13	Lab Supplies and Materials
Fisher Scientific Company	04267	5/5/2016	58.85	Lab Supplies and Materials
Fisher Scientific Company	04267	6/29/2016	1,208.60	Lab Supplies and Materials
Fisher Scientific Company	04267	7/21/2016	5,558.07	Lab Supplies and Materials
Fisher Scientific Company	04267	8/11/2016	775.77	Lab Supplies and Materials
Fisher Scientific Company	04267	8/17/2016	3,046.83	Lab Supplies and Materials
Fisher Scientific Company	04267	8/29/2016	1,409.92	Lab Supplies and Materials
Fisher Scientific Company	04267	8/31/2016	3,984.80	Lab Supplies and Materials
Five Star Electric Motors Incorporated	04275	1/5/2016	461.00	Repair and Maintenance
Five Star Electric Motors Incorporated	04275	2/26/2016	362.50	Repair and Maintenance
Five Star Electric Motors Incorporated	04275	7/27/2016	350.00	Repair and Maintenance
Flasher Equipment Company	38944	3/24/2016	7,307.73	Mechanical /Elec/Plumbing
Flasher Equipment Company	38944	6/30/2016	175.00	Rental Of Equipment Expense
Fletcher	77609	4/14/2016	598.50	Travel Advances
Fletcher	77609	5/17/2016	562.59	TRVL USA Emp Lodging Out Of Town
Flieger	85705	11/3/2015	116.26	TRVL USA Emp Miles Parking In-Town
Flieger	85705	11/17/2015	125.18	TRVL USA Emp Miles Parking In-Town
Flieger	85705	12/17/2015	118.45	TRVL USA Emp Miles Parking In-Town
Flieger	85705	1/26/2016	192.33	TRVL USA Emp Miles Parking In-Town
Flieger	85705	2/11/2016	147.42	TRVL USA Emp Miles Parking In-Town
Flieger	85705	3/31/2016	205.20	TRVL USA Emp Miles Parking In-Town
Flieger	85705	4/28/2016	70.20	TRVL USA Emp Miles Parking Out-Town
Flieger	85705	5/19/2016	55.08	TRVL USA Emp Miles Parking In-Town
Flieger	85705	5/22/2016	104.76	TRVL USA Emp Miles Parking Out-Town
Flieger	85705	5/31/2016	104.76	TRVL USA Emp Miles Parking Out-Town
Flinn Scientific Incorporated	04282	11/24/2015	514.54	Instructional Supplies
Flinn Scientific Incorporated	04282	12/15/2015	191.57	Lab Supplies and Materials
Flinn Scientific Incorporated	04282	1/7/2016	2,106.23	Lab Supplies and Materials
Flinn Scientific Incorporated	04282	4/5/2016	2,370.55	Lab Supplies and Materials
Flinn Scientific Incorporated	04282	4/7/2016	446.09	Lab Supplies and Materials
Flinn Scientific Incorporated	04282	6/13/2016	290.91	Instructional Supplies
Flinn Scientific Incorporated	04282	6/15/2016	392.32	Lab Supplies and Materials
Flinn Scientific Incorporated	04282	6/29/2016	2,029.50	Lab Supplies and Materials
Flinn Scientific Incorporated	04282	7/21/2016	680.85	Lab Supplies and Materials
Flinn Scientific Incorporated	04282	8/17/2016	280.68	Lab Supplies and Materials
Flinn Scientific Incorporated	04282	8/22/2016	932.21	Lab Supplies and Materials
Floral Elegance by A & M	04283	11/12/2015	195.00	Employee Awards/Condolences
Floral Elegance by A & M	04283	1/7/2016	3,955.00	Student Graduation Expense
Floral Elegance by A & M	04283	2/28/2016	90.00	Employee Awards/Condolences
Floral Elegance by A & M	04283	4/7/2016	210.00	Employee Awards/Condolences
Floral Elegance by A & M	04283	4/14/2016	70.00	Employee Awards/Condolences
Floral Elegance by A & M	04283	5/24/2016	3,297.00	Student Graduation Expense
Floral Elegance by A & M	04283	6/13/2016	120.00	Employee Awards/Condolences
Floral Elegance by A & M	04283	7/11/2016	80.00	Employee Awards/Condolences
Floral Elegance by A & M	04283	8/1/2016	1,970.00	Student Graduation Expense

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Floral Elegance by A & M	04283	8/8/2016	160.00	Employee Awards/Condolences
Floral Elegance by A & M	04283	8/10/2016	60.00	Employee Awards/Condolences
Flores	21909	9/10/2015	1,732.08	Clearing - Check Reissuance
Flores	11594	9/22/2015	93.73	TRVL USA Emp Miles Parking In-Town
Flores	10657	10/6/2015	37.38	TRVL USA Emp Miles Parking In-Town
Flores	05720	10/8/2015	47.73	TRVL USA Emp Miles Parking In-Town
Flores	11594	10/11/2015	244.95	TRVL USA Emp Miles Parking In-Town
Flores	17672	10/18/2015	288.75	Travel Advances
Flores	32071	10/20/2015	288.75	Travel Advances
Flores	14136	10/23/2015	400.00	Contracted Performances + Lectures
Flores	18637	11/5/2015	2,200.00	Employee Professional Development
Flores	88262	11/13/2015	125.00	Contracted Performances + Lectures
Flores	14136	11/13/2015	175.00	Contracted Performances + Lectures
Flores	32071	11/20/2015	108.10	TRVL USA Emp Meals Out Of Town
Flores	17672	11/23/2015	146.63	TRVL USA Emp Miles Parking In-Town
Flores	05720	11/29/2015	85.68	TRVL USA Emp Miles Parking In-Town
Flores	11594	11/29/2015	297.28	TRVL USA Emp Miles Parking In-Town
Flores	11594	12/15/2015	251.85	TRVL USA Emp Miles Parking In-Town
Flores	59094	12/17/2015	65.00	Student Prizes, Awards, Attendance
Flores	90474	12/17/2015	55.00	Student Prizes, Awards, Attendance
Flores	24561	1/24/2016	114.75	Travel Advances
Flores	11594	2/16/2016	179.82	TRVL USA Emp Miles Parking In-Town
Flores	24561	2/23/2016	227.64	TRVL USA Emp Lodging Out Of Town
Flores	17672	2/23/2016	154.44	TRVL USA Emp Miles Parking In-Town
Flores	11012	3/3/2016	266.65	TRVL USA Emp Transportation
Flores	05720	3/10/2016	25.00	Employee Professional Development
Flores	11594	4/5/2016	281.88	TRVL USA Emp Miles Parking In-Town
Flores	17672	4/14/2016	125.82	TRVL USA Emp Miles Parking In-Town
Flores	11594	4/21/2016	358.12	TRVL USA Emp Meals Out Of Town
Flores	11594	4/21/2016	178.59	TRVL USA Emp Meals Out Of Town
Flores	11594	4/26/2016	245.16	TRVL USA Emp Miles Parking In-Town
Flores	00866	5/10/2016	294.00	TRVL USA Emp Meals Out Of Town
Flores	11012	5/10/2016	104.54	Refreshments-Other
Flores	17672	5/19/2016	301.31	TRVL USA Emp Meals Out Of Town
Flores	32071	5/19/2016	184.80	TRVL USA Emp Meals Out Of Town
Flores	28065	5/24/2016	32.40	TRVL USA Emp Miles Parking In-Town
Flores	33221	5/27/2016	120.00	Student Prizes, Awards, Attendance
Flores	11594	5/31/2016	268.92	TRVL USA Emp Miles Parking In-Town
Flores	05720	6/6/2016	19.86	Office Supplies
Flores	90474	6/9/2016	10.00	Student Prizes, Awards, Attendance
Flores	17672	6/15/2016	88.56	TRVL USA Emp Miles Parking In-Town
Flores	05720	6/15/2016	87.05	TRVL USA Emp Miles Parking In-Town
Flores	59094	6/16/2016	100.00	Student Prizes, Awards, Attendance
Flores	00866	6/22/2016	170.06	Office Supplies
Flores	28065	6/22/2016	25.06	TRVL USA Emp Miles Parking In-Town
Flores	89365	7/20/2016	25.92	TRVL USA Emp Miles Parking In-Town
Flores	33221	7/28/2016	285.00	Student Prizes, Awards, Attendance
Flores	04064	8/3/2016	28.73	TRVL USA Emp Miles Parking In-Town
Flores	89365	8/15/2016	14.04	TRVL USA Emp Miles Parking In-Town
Flores	36732	8/18/2016	110.00	Student Prizes, Awards, Attendance
Flores	17672	8/24/2016	189.30	TRVL USA Emp Miles Parking Out-Town
Flores	11594	8/29/2016	388.26	TRVL USA Emp Miles Parking In-Town
Flores	21966	8/31/2016	1,500.00	Employee Professional Development
Flores-Martinez	33675	8/18/2016	700.00	Contracted Services-Independent

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Flores-Martinez	33675	8/31/2016	700.00	Contracted Services-Independent
Floresville ISD	01106	10/2/2015	5,250.00	GRNT Student Tuition and Fees
Floresville ISD	01106	4/29/2016	5,400.00	Contracted ISD Adjunct Faculty Fall
Floresville ISD	01106	5/20/2016	6,750.00	GRNT Student Tuition and Fees
Floresville ISD	01106	7/25/2016	4,800.00	Contracted ISD Adjunct Faculty Sprg
Flowfect Inc	08590	6/9/2016	12,002.50	Repair and Maintenance
Floyd	00225	2/9/2016	37.72	TRVL USA Emp Miles Parking In-Town
Floyd	00225	5/24/2016	100.00	NegExp-Agency Fund Activity
Foerster	63272	11/6/2015	800.00	Contracted Services-Independent
Fogle	39282	10/18/2015	70.15	TRVL USA Emp Miles Parking In-Town
Fogle	39282	11/17/2015	86.83	TRVL USA Emp Miles Parking In-Town
Fogle	39282	12/15/2015	129.38	TRVL USA Emp Miles Parking In-Town
Fogle	39282	2/25/2016	56.16	TRVL USA Emp Miles Parking In-Town
Fogle	39282	3/31/2016	29.16	TRVL USA Emp Miles Parking In-Town
Fogle	39282	5/24/2016	146.34	TRVL USA Emp Miles Parking In-Town
Fogle	39282	7/13/2016	44.28	TRVL USA Emp Miles Parking In-Town
Follett Higher Education Group	05614	12/4/2015	80,385.00	Bookstore-Inst Materials
Follett Higher Education Group	05614	12/11/2015	37,704.00	Bookstore-Inst Materials
Follett Higher Education Group	05614	2/23/2016	336,229.00	Bookstore-Inst Materials
Follett Higher Education Group	05614	8/11/2016	171,512.00	Bookstore-Inst Materials
Follett Higher Education Group	05614	8/31/2016	37,889.00	Bookstore-Inst Materials
Follins	86664	9/4/2015	148.93	TRVL USA Emp Miles Parking In-Town
Follins	86664	10/6/2015	157.26	TRVL USA Emp Miles Parking In-Town
Follins	86664	10/15/2015	8.00	TRVL USA Emp Miles Parking In-Town
Follins	86664	10/22/2015	81.91	TRVL USA Emp Miles Parking In-Town
Follins	86664	10/27/2015	12.00	Refreshments-Other
Follins	86664	12/8/2015	280.85	TRVL USA Emp Miles Parking In-Town
Follins	86664	2/28/2016	721.99	TRVL USA Emp Miles Parking Out-Town
Follins	86664	3/3/2016	518.76	TRVL USA Emp Miles Parking Out-Town
Follins	86664	3/10/2016	142.32	TRVL USA Emp Transportation
Follins	86664	3/11/2016	120.36	TRVL USA Emp Meals Out Of Town
Follins	86664	4/19/2016	136.93	TRVL USA Emp Miles Parking Out-Town
Follins	86664	4/28/2016	172.46	TRVL USA Emp Transportation
Fondren	74694	8/17/2016	2,200.00	Employee Professional Development
Fontenot	10316	2/16/2016	111.88	TRVL USA Emp Miles Parking Out-Town
Ford	91028	10/21/2015	750.00	Contracted Performances + Lectures
Ford Audio Video	16636	10/20/2015	37.31	Freight
Ford Audio Video	16636	12/17/2015	13,984.76	Tools, Equip and Furniture under 1K
Ford Audio Video	16636	1/14/2016	186.43	Tools, Equip and Furniture under 1K
Ford Audio Video	16636	1/21/2016	780.00	Repair and Maintenance
Ford Audio Video	16636	2/2/2016	105.90	Tools, Equip and Furniture under 1K
Ford Audio Video	16636	2/23/2016	5,906.58	Instructional Supplies
Ford Audio Video	16636	3/10/2016	29,520.39	Software Maintenance and Support
Ford Audio Video	16636	5/24/2016	122,104.95	Furniture and Equip over 5K - 5 YRS
Ford Audio Video	16636	6/13/2016	23,171.90	Contracted Services-Independent
Ford Audio Video	16636	7/27/2016	343.36	Tools, Equip and Furniture under 1K
Ford Audio Video	16636	8/25/2016	7,575.86	Other High Risk Equipment <\$5K
Ford Powell & Carson Architects & Planners Incorp	04296	11/17/2015	963.00	Independent Contractor
Ford Powell & Carson Architects & Planners Incorp	04296	1/19/2016	3,852.00	Independent Contractor
Ford Powell & Carson Architects & Planners Incorp	04296	4/28/2016	1,788.00	Independent Contractor
Ford Powell & Carson Architects & Planners Incorp	04296	6/6/2016	1,605.00	Independent Contractor
Ford Powell & Carson Architects & Planners Incorp	04296	6/22/2016	2,980.00	Independent Contractor
Ford Powell & Carson Architects & Planners Incorp	04296	6/27/2016	5,662.00	Independent Contractor
Ford Powell & Carson Architects & Planners Incorp	04296	7/13/2016	35,885.00	Independent Contractor

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Forey	72367	12/3/2015	25.42	TRVL USA Emp Miles Parking In-Town
Forey	12597	4/5/2016	30.24	TRVL USA Emp Miles Parking In-Town
Forrester	05982	1/15/2016	619.46	Contracted Services-Independent
Fort Sam Houston	04300	5/20/2016	234.96	Refund Overpayments by Agency
Fort Sam Houston	04300	5/20/2016	72.19	Refund Overpayments by Agency
Fort Sam Houston	04300	5/27/2016	172.26	Refund Overpayments by Agency
Fort Sam Houston	04300	6/9/2016	214.80	Refund Overpayments by Agency
Fort Sam Houston ISD	19296	7/18/2016	2,400.00	Contracted ISD Adjunct Faculty Fall
Fort Sam Houston ISD	19296	8/17/2016	600.00	Contracted ISD Adjunct Faculty Sprg
Fortner	32255	11/12/2015	242.76	TRVL USA Emp Meals Out Of Town
Fortner	32255	11/15/2015	41.40	TRVL USA Emp Miles Parking In-Town
Fortner	32255	1/7/2016	273.99	TRVL USA Emp Meals Out Of Town
Fortner	32255	4/5/2016	75.28	TRVL USA Emp Miles Parking In-Town
Fortner	32255	5/31/2016	18.36	TRVL USA Emp Miles Parking In-Town
Fortner	32255	6/15/2016	599.75	TRVL USA Emp Miles Parking Out-Town
Fortner	32255	7/6/2016	153.00	Travel Advances
Fortner	32255	8/11/2016	416.85	TRVL USA Emp Miles Parking Out-Town
Forum on Education Abroad	29900	8/4/2016	696.00	Institutional Assoc Fees and Dues
Foster	86658	11/29/2015	129.00	TRVL USA Emp Meals Out Of Town
Foster	86658	1/26/2016	55.25	TRVL INTL Emp Parking Out-Town
Foster	86658	3/29/2016	9.72	TRVL INTL Emp Parking Out-Town
Foster	15976	5/20/2016	159.00	TRVL USA Emp Miles Parking Out-Town
Four Seasons Embroidery Inc	18287	9/4/2015	420.90	Advertising Expense-Other
Four Winds Interactive	89331	9/8/2015	569.70	Software Maintenance and Support
Four Winds Interactive	89331	9/15/2015	3,132.00	Accounts Payable Chargebacks
Four Winds Interactive	89331	10/15/2015	411.30	Software Maintenance and Support
Four Winds Interactive	89331	10/18/2015	8,662.50	Software Maintenance and Support
Four Winds Interactive	89331	11/10/2015	1,645.20	Computer Software under \$5k
Four Winds Interactive	89331	12/3/2015	3,701.70	Software Maintenance and Support
Four Winds Interactive	89331	1/7/2016	157.50	Software Maintenance and Support
Four Winds Interactive	89331	1/26/2016	315.00	Software Maintenance and Support
Four Winds Interactive	89331	2/2/2016	27,999.00	Software Maintenance and Support
Four Winds Interactive	89331	8/1/2016	333.00	Software Maintenance and Support
Four Winds Interactive	89331	8/11/2016	795.38	Software Maintenance and Support
Four Winds Interactive	89331	8/19/2016	3,163.32	Software Maintenance and Support
Fox	83759	11/24/2015	350.00	Contracted Performances + Lectures
Fox	41042	8/24/2016	2,200.00	Employee Professional Development
Foy	24909	4/15/2016	4,000.00	Contracted Services-Independent
Fragoso	01403	12/17/2015	81.00	Student Prizes, Awards, Attendance
Fragoso	01403	5/27/2016	100.00	Student Prizes, Awards, Attendance
France	96608	12/17/2015	26.11	TRVL USA Emp Miles Parking In-Town
France	96608	2/16/2016	15.34	TRVL USA Emp Miles Parking In-Town
France	96608	3/10/2016	20.83	TRVL USA Emp Miles Parking Out-Town
France	96608	4/3/2016	72.25	TRVL USA Emp Miles Parking In-Town
France	96608	5/10/2016	105.52	TRVL USA Emp Miles Parking In-Town
France	96608	6/22/2016	23.65	TRVL USA Emp Miles Parking In-Town
France	96608	6/27/2016	27.32	TRVL USA Emp Miles Parking In-Town
France	96608	7/27/2016	13.07	TRVL USA Emp Miles Parking In-Town
France	96608	8/15/2016	24.84	TRVL USA Emp Miles Parking In-Town
Francis	11513	12/10/2015	461.73	TRVL USA Emp Lodging Out Of Town
Franklin	34787	11/15/2015	208.50	TRVL USA Emp Miles Parking Out-Town
Franklin	75500	4/15/2016	200.00	Works of Art
Franklin	75500	5/27/2016	750.00	Works of Art
Franklin	34787	6/15/2016	770.75	TRVL USA Emp Lodging Out Of Town

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Franklin	34787	8/17/2016	65.00	TRVL USA Emp Travel Other
Franklin Covey Company	04316	2/28/2016	400,000.00	Independent Contractor
Franklin Covey Company	04316	5/12/2016	7,633.52	Independent Contractor
Franklin Covey Company	04316	8/1/2016	758.51	TRVL Non Employee
Franks	12650	12/8/2015	23.00	TRVL USA Emp Miles Parking In-Town
Franks	12650	5/15/2016	12.96	TRVL USA Emp Miles Parking In-Town
Fransman	22003	9/15/2015	116.00	TRVL USA Emp Miles Parking In-Town
Frausto	47449	12/3/2015	101.36	TRVL USA Emp Miles Parking In-Town
Frausto	47449	5/8/2016	32.88	TRVL USA Emp Miles Parking In-Town
Frausto	47449	6/27/2016	50.21	TRVL USA Emp Miles Parking In-Town
Fred Pryor Seminars	04318	9/29/2015	239.00	Employee Professional Development
Fred Pryor Seminars	04318	10/15/2015	199.00	Employee Professional Development
Fred Pryor Seminars	04318	11/17/2015	4,000.00	Contracted Services-Independent
Free Rose Studio Inc	25318	4/29/2016	1,200.00	Independent Contractor
Free Trade Alliance San Antonio	04319	8/11/2016	500.00	Institutional Assoc Fees and Dues
Freeman	10675	9/3/2015	32.30	TRVL USA Emp Miles Parking In-Town
Freeman	76444	10/8/2015	690.00	Travel Advances
Freeman	10675	12/3/2015	37.38	TRVL USA Emp Miles Parking In-Town
Freeman	76444	12/10/2015	750.67	TRVL USA Emp Lodging Out Of Town
Freeman	76444	12/15/2015	711.87	TRVL USA Emp Miles Parking Out-Town
Freeman	24956	1/29/2016	3,240.00	Contracted Services-Independent
Freeman	24956	6/9/2016	180.00	Contracted Services-Independent
Freeman Decorating Company	04321	1/15/2016	4,986.96	Student Graduation Expense
Freeman Decorating Company	04321	5/27/2016	13,564.54	Student Graduation Expense
Freeman Decorating Company	04321	6/9/2016	4,875.68	Student Graduation Expense
Frenzel	11052	10/11/2015	175.95	TRVL USA Emp Miles Parking In-Town
Frenzel	11052	12/8/2015	117.30	TRVL USA Emp Miles Parking In-Town
Frias	10865	4/28/2016	165.24	TRVL USA Emp Miles Parking In-Town
Friedland	14450	4/29/2016	1,000.00	Contracted Performances + Lectures
Fritschle	78820	10/25/2015	175.00	TRVL USA Emp Meals Out Of Town
Fritschle	78820	5/3/2016	170.00	TRVL USA Emp Meals Out Of Town
Fritschle	78820	5/31/2016	2,265.00	Travel Advances
Fry	25722	5/20/2016	100.00	Independent Contractor
Fry Roofing Inc	61478	10/16/2015	1,380.00	Repair and Maintenance
FSC Continuing Disclosure Services	34234	6/30/2016	6,000.00	Bond Administration Cost
Fuentes	14079	9/29/2015	47.50	TRVL USA Emp Meals Out Of Town
Fuentes	79997	12/17/2015	20.00	Student Prizes, Awards, Attendance
Fuentes	34925	1/14/2016	1,038.00	Employee Professional Development
Fuentes	79997	3/11/2016	60.00	Clearing - Check Reissuance
Fuentes	79997	6/9/2016	40.00	Student Prizes, Awards, Attendance
Fuentes	32426	6/16/2016	150.00	Student Prizes, Awards, Attendance
Fuentes	34925	6/29/2016	779.00	Employee Professional Development
Fuentes	32426	7/28/2016	10.00	Student Prizes, Awards, Attendance
Fuentes	79997	7/28/2016	85.00	Student Prizes, Awards, Attendance
Fuller	10419	1/28/2016	88.77	Refreshments-Other
Fuller	28739	2/16/2016	152.25	Travel Advances
Fuller	28739	6/22/2016	132.75	Travel Advances
Furlow	32191	1/26/2016	2,200.00	Employee Professional Development
Fusion Cuisine Catering	77095	5/20/2016	1,875.33	Refreshments-Catered
Fusion Cuisine Catering	77095	6/1/2016	299.80	Refreshments-Catered
Fusion Cuisine Catering	77095	6/30/2016	394.35	Refreshments-Catered
Fusion Cuisine Catering	77095	7/7/2016	1,199.50	Refreshments-Catered
Fusion Cuisine Catering	77095	8/25/2016	1,826.75	Refreshments-Other
Fusion Cuisine Catering	77095	8/31/2016	4,890.00	Refreshments-Catered

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Gabe Salazar	22655	1/21/2016	3,000.00	Contracted Performances + Lectures
Gable	32915	10/8/2015	101.20	TRVL USA Emp Miles Parking In-Town
Gable	32915	11/17/2015	239.20	TRVL USA Emp Miles Parking In-Town
Gable	14596	11/17/2015	14.11	TRVL USA Emp Transportation
Gable	32915	11/19/2015	436.10	TRVL USA Emp Miles Parking Out-Town
Gable	32915	12/17/2015	190.90	TRVL USA Emp Miles Parking In-Town
Gable	10503	12/17/2015	41.40	TRVL USA Emp Miles Parking In-Town
Gable	32915	1/26/2016	71.88	TRVL USA Emp Miles Parking In-Town
Gable	32915	3/8/2016	32.40	TRVL USA Emp Miles Parking In-Town
Gable	32915	3/10/2016	59.94	TRVL USA Emp Miles Parking In-Town
Gable	32915	4/7/2016	66.96	TRVL USA Emp Miles Parking In-Town
Gable	10503	4/21/2016	72.45	TRVL USA Emp Miles Parking In-Town
Gable	32915	5/31/2016	110.70	TRVL USA Emp Miles Parking In-Town
Gable	10503	5/31/2016	62.10	TRVL USA Emp Miles Parking In-Town
Gable	10503	7/20/2016	19.44	TRVL USA Emp Miles Parking In-Town
Gable	32915	7/25/2016	16.20	TRVL USA Emp Miles Parking In-Town
Gable	32915	8/5/2016	36.72	TRVL USA Emp Miles Parking In-Town
Gabriel's Liquor Store	04347	10/16/2015	636.62	Lab Supplies and Materials
Gabriel's Liquor Store	04347	2/12/2016	405.61	Lab Supplies and Materials
Gaines	29431	9/25/2015	325.00	Independent Contractor
Gaines	15535	1/8/2016	1,050.00	Independent Contractor
Gaines	29431	3/4/2016	350.00	Independent Contractor
Gaitan	10335	9/1/2015	559.36	Employee Professional Development
Gaitan	10335	10/6/2015	92.00	TRVL USA Emp Miles Parking In-Town
Gaitan	10335	11/3/2015	47.38	TRVL USA Emp Miles Parking In-Town
Gaitan	12427	12/8/2015	46.81	TRVL USA Emp Miles Parking In-Town
Gaitan	10335	1/7/2016	753.00	Employee Professional Development
Gaitan	10335	1/19/2016	58.65	TRVL USA Emp Miles Parking In-Town
Gaitan	10335	2/9/2016	51.32	TRVL USA Emp Meals Out Of Town
Gaitan	10335	2/16/2016	51.84	TRVL USA Emp Miles Parking In-Town
Gaitan	10335	3/1/2016	187.59	TRVL USA Emp Lodging Out Of Town
Gaitan	10335	4/14/2016	83.65	TRVL USA Emp Miles Parking In-Town
Gaitan	10335	5/10/2016	86.40	TRVL USA Emp Miles Parking In-Town
Gaitan	12427	5/31/2016	28.62	TRVL USA Emp Miles Parking In-Town
Gaitan	10335	6/6/2016	654.75	Employee Professional Development
Gaitan	10335	6/15/2016	156.60	TRVL USA Emp Miles Parking In-Town
Gaitan	10335	7/27/2016	416.24	TRVL USA Emp Miles Parking In-Town
Gaitan	10335	8/11/2016	1,366.01	TRVL USA Emp Lodging Out Of Town
Gaitan	10335	8/15/2016	76.21	TRVL USA Emp Miles Parking In-Town
Gaitan	10335	8/24/2016	378.00	Employee Professional Development
Galan Incorporated	04351	12/11/2015	500.00	Contracted Performances + Lectures
Gale Group	11686	11/6/2015	5,613.33	LIBR Electronic Resources
Gale Group	11686	11/6/2015	20,998.58	LIBR Electronic Resources
Gale Group	11686	11/6/2015	32,874.28	LIBR Electronic Resources
Gale Group	11686	11/6/2015	14,228.13	LIBR Electronic Resources
Gale Group	11686	11/6/2015	23,851.57	LIBR Electronic Resources
Gale Group	11686	11/6/2015	1,917.18	LIBR Continuations
Gale Group	11686	11/13/2015	2,575.42	LIBR Electronic Resources
Gale Group	11686	11/13/2015	44,943.32	LIBR Electronic Resources
Gale Group	11686	11/20/2015	1,367.45	LIBR Electronic Resources
Gale Group	11686	12/11/2015	3,127.50	LIBR Electronic Resources
Gale Group	11686	12/11/2015	1,681.54	LIBR Electronic Resources
Gale Group	11686	2/19/2016	600.00	LIBR Electronic Resources
Gale Group	11686	2/26/2016	3,856.07	LIBR Electronic Resources

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Gale Group	11686	2/26/2016	3,499.50	LIBR Electronic Resources
Gale Group	11686	5/31/2016	960.74	LIBR Electronic Resources
Galia	45530	10/23/2015	950.00	Contracted Performances + Lectures
Galia	45530	4/8/2016	750.00	Contracted Performances + Lectures
Galia	45530	4/15/2016	750.00	Contracted Performances + Lectures
Galindo	01433	10/20/2015	178.50	Travel Advances
Galindo	01433	12/8/2015	29.55	TRVL USA Emp Meals Out Of Town
Gallegos	93243	12/17/2015	80.00	Student Prizes, Awards, Attendance
Gallegos	93243	6/9/2016	190.00	Student Prizes, Awards, Attendance
Gallegos	93243	7/28/2016	105.00	Student Prizes, Awards, Attendance
Gallo Pizzeria	77491	10/15/2015	408.72	Refreshments-Catered
Gallo Pizzeria	77491	11/3/2015	304.81	Refreshments-Catered
Galvan-McCall	10309	10/22/2015	35.00	TRVL USA Emp Transportation
Galvan-McCall	10309	1/7/2016	493.50	Employee Professional Development
Galvan-McCall	10309	5/17/2016	155.13	TRVL USA Emp Miles Parking Out-Town
Galvan-McCall	10309	5/31/2016	654.75	Employee Professional Development
Galvez	91198	12/17/2015	40.00	Student Prizes, Awards, Attendance
Galvez	91198	3/11/2016	102.00	Clearing - Check Reissuance
Galvez	91198	6/9/2016	150.00	Student Prizes, Awards, Attendance
Galvez	91198	7/28/2016	35.00	Student Prizes, Awards, Attendance
Gamma Phi Boule	05727	1/29/2016	1,000.00	Advertising Expense-Sponsorships
Garaventa Lift Ltd	04361	8/25/2016	14,675.00	Furniture and Equipment 1K to 5K
Garcia	10661	9/27/2015	50.60	TRVL USA Emp Miles Parking In-Town
Garcia	85287	9/29/2015	114.00	Travel Advances
Garcia	85287	10/15/2015	318.29	TRVL USA Emp Miles Parking In-Town
Garcia	21279	10/22/2015	264.00	Travel Advances
Garcia	91356	10/26/2015	150.00	Contracted Services-Independent
Garcia	21279	11/5/2015	422.87	Employee Professional Development
Garcia	85287	11/12/2015	320.33	TRVL USA Emp Miles Parking In-Town
Garcia	27052	11/17/2015	89.70	TRVL USA Emp Miles Parking In-Town
Garcia	85287	11/17/2015	368.90	TRVL USA Emp Miles Parking Out-Town
Garcia	10661	11/20/2015	184.92	TRVL USA Emp Miles Parking Out-Town
Garcia	20870	11/20/2015	167.50	TRVL USA Emp Miles Parking Out-Town
Garcia	10661	11/23/2015	233.45	TRVL USA Emp Miles Parking In-Town
Garcia	27133	11/29/2015	646.13	TRVL USA Emp Lodging Out Of Town
Garcia	21279	12/1/2015	321.90	TRVL USA Emp Miles Parking In-Town
Garcia	80175	12/17/2015	115.00	Student Prizes, Awards, Attendance
Garcia	03333	12/17/2015	50.00	Student Prizes, Awards, Attendance
Garcia	03077	12/17/2015	50.00	Student Prizes, Awards, Attendance
Garcia	10097	12/17/2015	450.00	Employee Professional Development
Garcia	21279	1/7/2016	328.67	TRVL USA Emp Miles Parking In-Town
Garcia	24014	1/8/2016	156.98	TRVL USA Emp Miles Parking In-Town
Garcia	10661	1/21/2016	73.60	TRVL USA Emp Miles Parking In-Town
Garcia	85287	1/26/2016	277.50	TRVL USA Emp Miles Parking In-Town
Garcia	10390	2/2/2016	639.75	Travel Advances
Garcia	47270	2/5/2016	206.61	TRVL USA Emp Transportation
Garcia	64840	2/9/2016	35.00	Contracted Services-Independent
Garcia	27052	2/11/2016	20.70	TRVL USA Emp Miles Parking In-Town
Garcia	64840	2/16/2016	35.00	Contracted Services-Independent
Garcia	13615	2/16/2016	200.00	Employee Professional Development
Garcia	10661	2/18/2016	66.70	TRVL USA Emp Miles Parking In-Town
Garcia	21279	2/18/2016	181.10	TRVL USA Emp Miles Parking In-Town
Garcia	64840	2/25/2016	35.00	Contracted Services-Independent
Garcia	10661	3/6/2016	36.34	TRVL USA Emp Miles Parking In-Town

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Garcia	10390	3/8/2016	29.42	TRVL USA Emp Lodging Out Of Town
Garcia	10661	3/8/2016	70.31	TRVL USA Emp Miles Parking In-Town
Garcia	64840	3/10/2016	35.00	Contracted Services-Independent
Garcia	85287	3/10/2016	50.14	TRVL USA Emp Miles Parking In-Town
Garcia	64840	3/22/2016	70.00	Contracted Services-Independent
Garcia	21279	3/22/2016	354.73	TRVL USA Emp Miles Parking In-Town
Garcia	85287	3/29/2016	213.00	Travel Advances
Garcia	27052	4/12/2016	34.56	TRVL USA Emp Miles Parking In-Town
Garcia	10390	4/19/2016	48.60	TRVL USA Emp Miles Parking In-Town
Garcia	21279	4/28/2016	202.62	TRVL USA Emp Miles Parking In-Town
Garcia	21279	5/3/2016	209.68	TRVL USA Emp Miles Parking In-Town
Garcia	20870	5/12/2016	23.76	TRVL USA Emp Miles Parking In-Town
Garcia	85287	5/17/2016	70.52	TRVL USA Emp Meals Out Of Town
Garcia	19369	5/27/2016	130.00	Student Prizes, Awards, Attendance
Garcia	10390	6/6/2016	39.96	TRVL USA Emp Miles Parking In-Town
Garcia	10661	6/6/2016	89.64	TRVL USA Emp Miles Parking In-Town
Garcia	10390	6/13/2016	212.19	Travel Advances
Garcia	27052	6/15/2016	37.80	TRVL USA Emp Miles Parking In-Town
Garcia	80175	6/16/2016	175.00	Student Prizes, Awards, Attendance
Garcia	03333	6/16/2016	120.00	Student Prizes, Awards, Attendance
Garcia	03077	6/16/2016	85.00	Student Prizes, Awards, Attendance
Garcia	27052	6/20/2016	38.88	TRVL USA Emp Miles Parking In-Town
Garcia	85287	6/20/2016	211.36	TRVL USA Emp Meals Out Of Town
Garcia	10390	6/22/2016	314.53	TRVL USA Emp Miles Parking In-Town
Garcia	64840	6/27/2016	35.00	Contracted Services-Independent
Garcia	10097	6/27/2016	113.00	TRVL USA Emp Meals Out Of Town
Garcia	21279	6/27/2016	1,060.01	TRVL USA Emp Lodging Out Of Town
Garcia	10230	6/30/2016	101.69	TRVL USA Emp Miles Parking Out-Town
Garcia	21279	7/11/2016	249.58	TRVL USA Emp Meals Out Of Town
Garcia	10390	7/18/2016	51.84	TRVL USA Emp Miles Parking In-Town
Garcia	27052	7/20/2016	31.32	TRVL USA Emp Miles Parking In-Town
Garcia	21279	7/27/2016	141.91	TRVL USA Emp Miles Parking In-Town
Garcia	80175	7/28/2016	105.00	Student Prizes, Awards, Attendance
Garcia	10390	8/1/2016	109.62	TRVL USA Emp Miles Parking In-Town
Garcia	21279	8/3/2016	57.78	TRVL USA Emp Miles Parking In-Town
Garcia	10230	8/25/2016	358.17	Office Supplies
Garcia	10097	8/31/2016	378.00	Employee Professional Development
Garcia-Gonzalez	03577	12/17/2015	70.00	Student Prizes, Awards, Attendance
Garcia-Gonzalez	03577	5/27/2016	40.00	Student Prizes, Awards, Attendance
Garcia-Gonzalez	03577	7/28/2016	92.25	Student Prizes, Awards, Attendance
Garcia-Rodriguez	01414	12/17/2015	50.00	Student Prizes, Awards, Attendance
Garcia-Rodriguez	01414	5/27/2016	100.00	Student Prizes, Awards, Attendance
Garcia-Rodriguez	01414	7/28/2016	115.00	Student Prizes, Awards, Attendance
Gardin	62848	12/10/2015	168.00	TRVL USA Emp Meals Out Of Town
Gardner	02529	12/11/2015	75.00	Independent Contractor
Garibay	89393	3/10/2016	78.84	TRVL USA Emp Miles Parking In-Town
Garibay	89393	4/14/2016	39.96	TRVL USA Emp Miles Parking In-Town
Garner	72297	6/30/2016	1,500.00	Independent Contractor
Garza	93688	9/1/2015	165.60	TRVL USA Emp Miles Parking In-Town
Garza	11770	9/1/2015	1,300.00	GRNT Student Living Allowances
Garza	19796	9/29/2015	125.25	Travel Advances
Garza	11770	9/29/2015	1,300.00	GRNT Student Living Allowances
Garza	93688	10/1/2015	126.50	TRVL USA Emp Miles Parking In-Town
Garza	11770	10/25/2015	1,300.00	GRNT Student Living Allowances

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Garza	93688	10/27/2015	553.50	Travel Advances
Garza	93688	11/8/2015	122.48	TRVL USA Emp Miles Parking In-Town
Garza	11770	11/12/2015	767.22	TRVL INTL Emp Meals Out Of Town
Garza	11435	11/19/2015	520.63	TRVL USA Emp Miles Parking Out-Town
Garza	11770	11/23/2015	58.65	TRVL USA Emp Miles Parking Out-Town
Garza	49367	11/24/2015	80.50	TRVL USA Emp Miles Parking In-Town
Garza	11770	11/24/2015	1,300.00	GRNT Student Living Allowances
Garza	10311	11/29/2015	119.53	TRVL USA Emp Miles Parking In-Town
Garza	93688	12/10/2015	391.08	TRVL USA Emp Lodging Out Of Town
Garza	49367	12/13/2015	247.83	TRVL USA Emp Miles Parking In-Town
Garza	11435	1/7/2016	177.68	TRVL USA Emp Miles Parking In-Town
Garza	19796	1/14/2016	579.21	Employee Professional Development
Garza	93688	1/19/2016	240.47	TRVL USA Emp Lodging Out Of Town
Garza	93688	1/21/2016	132.25	TRVL USA Emp Miles Parking In-Town
Garza	49367	2/2/2016	474.12	TRVL USA Emp Miles Parking In-Town
Garza	41371	2/16/2016	52.27	TRVL USA Emp Miles Parking In-Town
Garza	49367	2/23/2016	85.10	TRVL USA Emp Miles Parking In-Town
Garza	11435	2/28/2016	127.08	TRVL USA Emp Miles Parking In-Town
Garza	93688	3/1/2016	103.68	TRVL USA Emp Miles Parking In-Town
Garza	11435	3/8/2016	45.90	TRVL USA Emp Miles Parking In-Town
Garza	11770	3/8/2016	987.84	TRVL INTL Emp Travel Other
Garza	95583	3/24/2016	159.20	TRVL INTL Emp Travel Other
Garza	93688	3/31/2016	1,107.00	Travel Advances
Garza	49367	4/5/2016	77.76	TRVL USA Emp Miles Parking In-Town
Garza	93688	4/5/2016	156.60	TRVL USA Emp Miles Parking In-Town
Garza	41371	4/5/2016	153.69	TRVL USA Emp Miles Parking In-Town
Garza	11770	4/10/2016	91.22	TRVL INTL Emp Transportation
Garza	41371	4/21/2016	161.64	TRVL USA Emp Miles Parking In-Town
Garza	79417	5/3/2016	35.64	TRVL USA Emp Miles Parking In-Town
Garza	93688	5/15/2016	159.30	TRVL USA Emp Miles Parking In-Town
Garza	10311	5/17/2016	117.72	TRVL USA Emp Miles Parking In-Town
Garza	93688	5/19/2016	100.07	TRVL USA Emp Transportation
Garza	41371	5/31/2016	122.52	TRVL USA Emp Miles Parking In-Town
Garza	19796	5/31/2016	579.00	Employee Professional Development
Garza	49367	6/6/2016	81.00	TRVL USA Emp Miles Parking In-Town
Garza	49367	6/6/2016	155.52	TRVL USA Emp Miles Parking In-Town
Garza	79417	6/6/2016	31.00	TRVL USA Emp Travel Other
Garza	11435	6/8/2016	37.80	TRVL USA Emp Miles Parking In-Town
Garza	49367	6/8/2016	233.28	TRVL USA Emp Miles Parking In-Town
Garza	11770	6/8/2016	302.76	TRVL USA Emp Miles Parking In-Town
Garza	11435	6/15/2016	50.76	TRVL USA Emp Miles Parking In-Town
Garza	99394	6/15/2016	433.93	TRVL USA Emp Lodging Out Of Town
Garza	11770	6/15/2016	369.86	TRVL INTL Emp Meals Out Of Town
Garza	93688	6/15/2016	176.58	TRVL USA Emp Miles Parking In-Town
Garza	93688	6/22/2016	138.12	TRVL USA Emp Miles Parking In-Town
Garza	41371	6/29/2016	360.00	TRVL USA Emp Meals Out Of Town
Garza	93688	7/6/2016	79.20	TRVL USA Emp Miles Parking In-Town
Garza	00808	7/11/2016	315.00	Contracted Services-Independent
Garza	10311	7/13/2016	117.72	TRVL USA Emp Miles Parking In-Town
Garza	93688	7/18/2016	171.72	TRVL USA Emp Miles Parking In-Town
Garza	00808	7/20/2016	507.00	Contracted Services-Independent
Garza	11435	8/5/2016	65.88	TRVL USA Emp Miles Parking In-Town
Garza	00808	8/5/2016	720.00	Contracted Services-Independent
Garza	41371	8/8/2016	277.75	TRVL USA Emp Miles Parking In-Town

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Garza	11435	8/11/2016	192.66	TRVL USA Emp Meals Out Of Town
Garza	93688	8/15/2016	137.16	TRVL USA Emp Miles Parking In-Town
Garza	26379	8/18/2016	2,500.00	Contracted Services-Independent
Garza	54658	8/18/2016	700.00	Contracted Services-Independent
Garza	00808	8/18/2016	528.00	Contracted Services-Independent
Garza	10311	8/29/2016	241.50	Employee Professional Development
Garza	41371	8/29/2016	195.39	TRVL USA Emp Miles Parking In-Town
Garza	54658	8/31/2016	700.00	Contracted Services-Independent
GASP Entertainment	87584	11/11/2015	50.00	Contracted Services-Independent
GASP Entertainment	87584	11/11/2015	125.00	Contracted Services-Independent
Gaumard Scientific Company	28696	9/25/2015	2,500.00	Repair and Maintenance
Gaumard Scientific Company	28696	8/8/2016	52,247.00	Furniture and Equip over 5K - 7 YRS
Gauna	38948	6/6/2016	858.42	Employee Professional Development
Gayden	72874	10/20/2015	61.53	TRVL USA Emp Miles Parking In-Town
Gayden	72874	12/8/2015	231.07	TRVL USA Emp Meals Out Of Town
Gayden	72874	4/5/2016	151.20	TRVL USA Emp Miles Parking In-Town
Gayden	72874	6/22/2016	194.41	TRVL USA Emp Miles Parking In-Town
Gaylord Brothers Incorporated	04368	12/15/2015	307.36	Office Supplies
Gaylord Brothers Incorporated	04368	1/14/2016	918.35	Office Supplies
Gaylord Brothers Incorporated	04368	1/28/2016	6,203.04	Furniture and Equipment 1K to 5K
Gaylord Brothers Incorporated	04368	4/14/2016	180.80	Office Supplies
Gaylord Brothers Incorporated	04368	5/19/2016	877.76	Office Supplies
Gaylord Brothers Incorporated	04368	8/8/2016	400.00	Tools, Equip and Furniture under 1K
Gaylord Brothers Incorporated	04368	8/11/2016	2,735.23	Tools, Equip and Furniture under 1K
GBS Linens Inc	78270	11/20/2015	1,348.64	Lab Supplies and Materials
GBS Linens Inc	78270	11/24/2015	522.71	Lab Supplies and Materials
GBS Linens Inc	78270	3/24/2016	503.01	Lab Supplies and Materials
GBS Linens Inc	78270	4/1/2016	3,372.10	Lab Supplies and Materials
GBS Linens Inc	78270	4/15/2016	1,635.85	Lab Supplies and Materials
GBS Linens Inc	78270	4/29/2016	759.86	Lab Supplies and Materials
GBS Linens Inc	78270	5/6/2016	126.93	Lab Supplies and Materials
GBS Linens Inc	78270	5/13/2016	450.83	Lab Supplies and Materials
GBS Linens Inc	78270	5/20/2016	216.54	Lab Supplies and Materials
GBS Linens Inc	78270	6/9/2016	1,134.75	Lab Supplies and Materials
GBS Linens Inc	78270	8/11/2016	900.03	Lab Supplies and Materials
GBS Linens Inc	78270	8/31/2016	362.86	Accounts Payable Chargebacks
GCA Services Group	26735	9/1/2015	7,185.78	Independent Contractor
GCA Services Group	26735	9/24/2015	120.00	Repair and Maintenance
GCA Services Group	26735	10/8/2015	6,773.40	Contracted Services-Independent
GCA Services Group	26735	10/15/2015	19,704.68	Contracted Services-Independent
GCA Services Group	26735	10/29/2015	216.00	Repair and Maintenance
GCA Services Group	26735	11/3/2015	162.00	Contracted Services-Independent
GCA Services Group	26735	11/5/2015	55,580.23	Contracted Personnel Agencies
GCA Services Group	26735	11/8/2015	5,891.67	Contracted Services-Independent
GCA Services Group	26735	11/19/2015	35,875.55	Contracted Personnel Agencies
GCA Services Group	26735	12/3/2015	34,441.09	Contracted Services-Independent
GCA Services Group	26735	12/10/2015	873.00	Overtime
GCA Services Group	26735	1/7/2016	38,789.02	Contracted Personnel Agencies
GCA Services Group	26735	1/10/2016	25,596.35	Contracted Services-Independent
GCA Services Group	26735	1/26/2016	25,583.33	Contracted Personnel Agencies
GCA Services Group	26735	2/2/2016	32,604.85	Contracted Services-Independent
GCA Services Group	26735	2/7/2016	108.00	Non Exempt Temporary Salaries
GCA Services Group	26735	2/11/2016	3,247.33	Contracted Services-Independent
GCA Services Group	26735	3/1/2016	7,044.89	Independent Contractor

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GCA Services Group	26735	3/3/2016	28,830.66	Contracted Personnel Agencies
GCA Services Group	26735	3/24/2016	3,247.33	Contracted Services-Independent
GCA Services Group	26735	3/29/2016	1,763.46	Contracted Services-Independent
GCA Services Group	26735	4/5/2016	6,773.40	Contracted Services-Independent
GCA Services Group	26735	4/7/2016	28,830.66	Contracted Personnel Agencies
GCA Services Group	26735	4/21/2016	1,020.00	Repair and Maintenance
GCA Services Group	26735	4/24/2016	408.00	Repair and Maintenance
GCA Services Group	26735	4/28/2016	28,830.66	Contracted Personnel Agencies
GCA Services Group	26735	5/5/2016	31,664.71	Contracted Services-Independent
GCA Services Group	26735	5/10/2016	28,830.66	Contracted Personnel Agencies
GCA Services Group	26735	5/26/2016	27,294.08	Contracted Services-Independent
GCA Services Group	26735	5/31/2016	61,111.98	Contracted Personnel Agencies
GCA Services Group	26735	6/22/2016	19,704.68	Contracted Services-Independent
GCA Services Group	26735	6/27/2016	7,044.89	Independent Contractor
GCA Services Group	26735	7/6/2016	6,773.40	Contracted Services-Independent
GCA Services Group	26735	7/11/2016	18,114.84	Contracted Services-Independent
GCA Services Group	26735	7/20/2016	108.00	Overtime
GCA Services Group	26735	8/5/2016	108.00	Overtime
GCA Services Group	26735	8/8/2016	36,229.68	Contracted Services-Independent
GCA Services Group	26735	8/11/2016	57,661.32	Contracted Personnel Agencies
GDT	75074	9/22/2015	722.35	Accounts Payable Chargebacks
GDT	75074	6/29/2016	1,166.04	Accounts Payable Chargebacks
Gee	13637	10/8/2015	217.35	TRVL USA Emp Miles Parking In-Town
Gee	13637	11/19/2015	111.55	TRVL USA Emp Miles Parking In-Town
Gee	13637	12/8/2015	226.55	TRVL USA Emp Miles Parking In-Town
Gee	13637	1/28/2016	42.55	TRVL USA Emp Miles Parking In-Town
Gee	13637	3/10/2016	148.00	TRVL USA Emp Miles Parking In-Town
Gee	13637	4/7/2016	57.24	TRVL USA Emp Miles Parking In-Town
Gee	13637	7/11/2016	62.64	TRVL USA Emp Miles Parking In-Town
Gee	13637	7/20/2016	228.00	Travel Advances
Gelsinger	16502	5/20/2016	1,300.00	Contracted Performances + Lectures
Gemini Ink	01672	2/12/2016	1,200.00	Refreshments-Catered
Gemini Ink	01672	4/21/2016	2,500.00	Independent Contractor
Gemini Stage Lighting & Equipment Company Inc	35381	8/5/2016	1,725.00	Furniture and Equipment 1K to 5K
Gemini Stage Lighting & Equipment Company Inc	35381	8/11/2016	10,000.00	Furniture and Equipment 1K to 5K
Gentry	32681	3/3/2016	51.00	TRVL USA Emp Meals Out Of Town
Gentry	39387	4/5/2016	40.82	TRVL USA Emp Miles Parking In-Town
Gentry	39387	6/22/2016	66.42	TRVL USA Emp Miles Parking In-Town
Gentry	39387	7/6/2016	257.42	TRVL USA Emp Miles Parking Out-Town
Genuine Parts Company	21392	10/9/2015	493.46	Lab Supplies and Materials
Genuine Parts Company	21392	10/16/2015	2.34	Lab Supplies and Materials
Genuine Parts Company	21392	11/6/2015	40,380.55	Furniture and Equip over 5K - 5 YRS
Genuine Parts Company	21392	12/17/2015	6,799.90	Furniture and Equipment 1K to 5K
Genuine Parts Company	21392	1/8/2016	491.04	Lab Supplies and Materials
Genuine Parts Company	21392	4/26/2016	10,199.85	Furniture and Equipment 1K to 5K
Genuine Parts Company	21392	4/28/2016	1,447.62	Lab Supplies and Materials
Genuine Parts Company	21392	6/13/2016	21.41	Lab Supplies and Materials
Genuine Parts Company	21392	8/3/2016	339.63	Lab Supplies and Materials
Genuine Parts Company	21392	8/17/2016	452.78	Lab Supplies and Materials
Germer	10096	11/15/2015	224.20	TRVL USA Emp Miles Parking Out-Town
Gibson	55606	10/9/2015	1,500.00	Employee Professional Development
Gill	11838	10/13/2015	696.75	Travel Advances
Gill	11838	11/19/2015	31.00	TRVL USA Emp Lodging Out Of Town
Gillespie	31255	4/19/2016	540.00	Employee Professional Development

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Ginn	16365	4/28/2016	80.70	TRVL USA Emp Miles Parking In-Town
Glass	25571	6/1/2016	100.00	Contracted Services-Independent
Gleam Team Window Cleaning	71048	8/8/2016	5,195.00	Repair and Maintenance
Global Government/Education Solutions Incorpora	15197	9/15/2015	136.12	Computer Equipment under 1K
Global Government/Education Solutions Incorpora	15197	12/2/2015	2,908.04	Computer Equipment under 1K
Glowacki & Sommers LLC	91648	11/20/2015	4,000.00	Employee Professional Development
Glowacki & Sommers LLC	91648	6/23/2016	6,640.00	Student Test or Certification Fee
GNP Branded Gear	27565	7/28/2016	3,875.00	Office Supplies
GoEngineer Inc	40244	5/3/2016	2,300.00	Software Maintenance and Support
Goes Sales of Texas Inc	02960	1/15/2016	28,227.94	Mechanical /Elec/Plumbing
Goforth	31710	7/6/2016	211.88	TRVL USA Emp Meals Out Of Town
Gold Hill Associates	21095	11/20/2015	5,932.05	TRVL Non Employee
Gold Hill Associates	21095	3/24/2016	5,121.13	TRVL Non Employee
Golf Cars Etc	04435	11/6/2015	283.50	Repair and Maintenance
Golf Cars Etc	04435	11/13/2015	895.00	Repair and Maintenance
Golf Cars Etc	04435	12/11/2015	478.00	Repair and Maintenance
Golf Cars Etc	04435	1/22/2016	1,152.50	Repair and Maintenance
Golf Cars Etc	04435	2/19/2016	902.00	Repair and Maintenance
Golf Cars Etc	04435	3/4/2016	300.19	Repair and Maintenance
Golf Cars Etc	04435	4/21/2016	895.00	Repair and Maintenance
Golf Cars Etc	04435	4/29/2016	1,870.53	Repair and Maintenance
Golf Cars Etc	04435	7/28/2016	8,336.00	Vehicles over 5K
Golf Cars Etc	04435	8/11/2016	16,974.60	Vehicles over 5K
Goloby	94878	11/23/2015	194.43	Refreshments-Other
Gomez	01416	12/17/2015	37.50	Student Prizes, Awards, Attendance
Gomez	20457	12/17/2015	60.00	Student Prizes, Awards, Attendance
Gomez	79994	12/17/2015	45.00	Student Prizes, Awards, Attendance
Gomez	69745	1/14/2016	5,245.00	Scholarship Disbursements
Gomez	13636	1/14/2016	2,385.76	Travel Advances
Gomez	53884	5/3/2016	102.00	TRVL USA Emp Meals Out Of Town
Gomez	01416	5/27/2016	80.00	Student Prizes, Awards, Attendance
Gomez	20457	6/9/2016	125.00	Student Prizes, Awards, Attendance
Gomez	79994	6/9/2016	90.00	Student Prizes, Awards, Attendance
Gonsalves	76693	9/29/2015	14.61	TRVL USA Emp Miles Parking In-Town
Gonsalves	76693	4/28/2016	518.00	TRVL USA Emp Lodging Out Of Town
Gonsalves	76693	5/15/2016	1,125.15	TRVL USA Emp Lodging Out Of Town
Gonsalves	76693	8/3/2016	315.63	TRVL USA Emp Lodging Out Of Town
Gonzaba	22961	4/21/2016	500.00	Contracted Services-Independent
Gonzales	14764	10/8/2015	13.80	TRVL USA Emp Miles Parking In-Town
Gonzales	14764	10/27/2015	17.25	TRVL USA Emp Miles Parking In-Town
Gonzales	34023	11/29/2015	1,286.49	TRVL USA Emp Lodging Out Of Town
Gonzales	43862	12/1/2015	31.06	TRVL USA Emp Miles Parking In-Town
Gonzales	00590	12/17/2015	50.00	Student Prizes, Awards, Attendance
Gonzales	10387	1/7/2016	480.00	Employee Professional Development
Gonzales	34362	1/19/2016	1,059.00	Employee Professional Development
Gonzales	43862	4/12/2016	30.24	TRVL USA Emp Miles Parking In-Town
Gonzales	33792	4/15/2016	19.44	TRVL USA Emp Miles Parking In-Town
Gonzales	36227	5/3/2016	35.64	TRVL USA Emp Miles Parking In-Town
Gonzales	10387	5/19/2016	570.00	Employee Professional Development
Gonzales	00590	5/27/2016	80.00	Student Prizes, Awards, Attendance
Gonzales	34362	6/13/2016	415.50	Employee Professional Development
Gonzales	43862	6/20/2016	10.26	TRVL USA Emp Miles Parking In-Town
Gonzales	14290	7/6/2016	518.25	Employee Professional Development
Gonzalez	21031	10/1/2015	9.20	TRVL USA Emp Miles Parking In-Town

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Gonzalez	14781	10/8/2015	48.07	TRVL USA Emp Miles Parking In-Town
Gonzalez	21031	11/8/2015	50.03	TRVL USA Emp Miles Parking In-Town
Gonzalez	14781	11/12/2015	60.95	TRVL USA Emp Miles Parking In-Town
Gonzalez	64053	11/24/2015	800.00	Contracted Performances + Lectures
Gonzalez	23544	12/1/2015	75.33	TRVL USA Emp Miles Parking In-Town
Gonzalez	21031	12/1/2015	18.40	TRVL USA Emp Miles Parking In-Town
Gonzalez	21031	12/18/2015	9.20	TRVL USA Emp Miles Parking In-Town
Gonzalez	14347	1/8/2016	600.00	Independent Contractor
Gonzalez	14781	1/19/2016	778.50	Employee Professional Development
Gonzalez	23544	1/19/2016	17.83	TRVL USA Emp Miles Parking In-Town
Gonzalez	21031	1/21/2016	28.75	TRVL USA Emp Miles Parking In-Town
Gonzalez	23544	2/11/2016	43.20	TRVL USA Emp Miles Parking In-Town
Gonzalez	21031	2/25/2016	27.00	TRVL USA Emp Miles Parking In-Town
Gonzalez	20097	3/3/2016	730.68	TRVL USA Emp Lodging Out Of Town
Gonzalez	14781	3/10/2016	38.88	TRVL USA Emp Miles Parking In-Town
Gonzalez	23544	3/10/2016	54.63	TRVL USA Emp Miles Parking In-Town
Gonzalez	21031	3/29/2016	1,003.50	Travel Advances
Gonzalez	58023	3/31/2016	500.00	TRVL Student Travel
Gonzalez	21031	4/5/2016	8.64	TRVL USA Emp Miles Parking In-Town
Gonzalez	23544	4/14/2016	43.70	TRVL USA Emp Miles Parking In-Town
Gonzalez	99757	4/15/2016	480.00	Contracted Services-Independent
Gonzalez	35322	4/19/2016	100.00	Employee Professional Development
Gonzalez	20935	5/8/2016	200.00	Contracted Performances + Lectures
Gonzalez	23544	5/10/2016	166.18	TRVL USA Emp Miles Parking In-Town
Gonzalez	14781	5/12/2016	111.89	TRVL USA Emp Miles Parking In-Town
Gonzalez	14781	5/19/2016	778.00	Employee Professional Development
Gonzalez	11474	5/24/2016	136.00	TRVL USA Emp Meals Out Of Town
Gonzalez	21031	5/24/2016	207.97	TRVL USA Emp Lodging Out Of Town
Gonzalez	21031	5/26/2016	21.60	TRVL USA Emp Miles Parking In-Town
Gonzalez	23544	6/13/2016	109.62	TRVL USA Emp Miles Parking In-Town
Gonzalez	21031	7/6/2016	40.84	TRVL USA Emp Miles Parking In-Town
Gonzalez	24476	7/27/2016	7.00	Vehicle Fuel
Gonzalez	79637	8/1/2016	123.50	TRVL USA Emp Meals Out Of Town
Gonzalez	25228	8/3/2016	63.18	TRVL USA Emp Miles Parking In-Town
Gonzalez	03780	8/11/2016	244.00	TRVL USA Emp Meals Out Of Town
Gonzalez	47247	8/17/2016	101.50	TRVL USA Emp Meals Out Of Town
Gonzalez	23544	8/18/2016	303.20	TRVL USA Emp Miles Parking In-Town
Gonzalez Office Products	27820	10/15/2015	2,066.58	Instructional Supplies
Gonzalez-Lamb	11002	2/23/2016	147.00	Travel Advances
Gonzalez-Lamb	11002	3/31/2016	35.84	TRVL USA Emp Lodging Out Of Town
Gonzalez-Stout	29301	1/19/2016	2,200.00	Employee Professional Development
Gonzalez-Stout	29301	6/29/2016	69.99	Clearing - Check Reissuance
Gonzalez-Vidal	57440	9/15/2015	475.00	Contracted Services-Independent
Gonzalez-Vidal	57440	10/25/2015	100.00	Contracted Services-Independent
Gonzalez-Vidal	57440	1/7/2016	100.00	Contracted Services-Independent
Gonzalez-Vidal	57440	2/18/2016	250.00	Contracted Services-Independent
Gonzalez-Vidal	57440	7/28/2016	150.00	Contracted Services-Independent
Gonzalez-Vidal	57440	8/4/2016	300.00	Contracted Services-Independent
Good	99847	4/7/2016	240.00	TRVL USA Emp Meals Out Of Town
Good	99847	5/17/2016	204.82	Instructional Printing
Goodheart-Willcox Company	04441	2/26/2016	2,140.29	Lab Supplies and Materials
Goodwyn	94069	11/13/2015	705.00	Contracted Performances + Lectures
Goodwyn	94069	11/20/2015	195.00	Contracted Performances + Lectures
Goodwyn	94069	12/11/2015	390.00	Contracted Performances + Lectures

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Goodwyn	94069	1/29/2016	516.00	Contracted Performances + Lectures
Goodwyn	94069	2/5/2016	402.00	Contracted Performances + Lectures
Goodwyn	94069	2/26/2016	201.00	Contracted Performances + Lectures
Goodwyn	94069	3/24/2016	1,176.00	Contracted Performances + Lectures
Goodwyn	94069	4/21/2016	727.00	Contracted Performances + Lectures
Goodwyn	94069	5/20/2016	58.00	Contracted Performances + Lectures
Gopher Sport	04445	11/19/2015	440.10	Instructional Supplies
Gopher Sport	04445	12/15/2015	5,423.24	Instructional Supplies
Gopher Sport	04445	12/17/2015	1,903.41	Instructional Supplies
Gopher Sport	04445	4/14/2016	287.50	Instructional Supplies
Gopher Sport	04445	5/19/2016	4,798.44	Lab Supplies and Materials
Gopher Sport	04445	5/31/2016	109.58	Tools, Equip and Furniture under 1K
Gopher Sport	04445	8/17/2016	10,728.46	Tools, Equip and Furniture under 1K
Gorman	26372	2/25/2016	780.26	Travel Advances
Gorman	26372	4/7/2016	518.91	TRVL USA Emp Miles Parking Out-Town
Gottfried	10528	9/29/2015	288.00	Travel Advances
Gottfried	10528	11/12/2015	111.65	TRVL USA Emp Miles Parking Out-Town
Gottfried	10528	3/10/2016	45.36	TRVL USA Emp Miles Parking In-Town
Gottfried	10528	6/6/2016	30.00	TRVL USA Emp Miles Parking In-Town
Gottfried	10528	7/11/2016	174.02	TRVL USA Emp Miles Parking In-Town
Govconnection Incorporated	04448	10/20/2015	146.72	Computer Software under \$5k
Govconnection Incorporated	04448	5/31/2016	874.19	Office Supplies
Govconnection Incorporated	04448	8/15/2016	146.72	Computer Software under \$5k
Government Treasurers' Organization of Texas	12515	1/8/2016	75.00	Employee Memberships and Dues
Govind	43095	11/13/2015	75.00	AP Alamo Cash Card-Student Refund
Grabowski	08587	4/21/2016	1,750.00	Contracted Performances + Lectures
Gracia	34165	6/30/2016	16.00	Clearing - Check Reissuance
GradLeaders Inc	13886	9/11/2015	2,784.00	Software Maintenance and Support
GradLeaders Inc	13886	12/4/2015	2,784.00	Software Maintenance and Support
GradLeaders Inc	13886	4/7/2016	2,916.00	Software Maintenance and Support
GradLeaders Inc	13886	8/11/2016	1,639.00	Software Maintenance and Support
Grady's Bar B Q Restaurant Inc	25831	8/4/2016	219.75	Refreshments-Catered
Graebel San Antonio Movers Incorporated	68089	6/8/2016	1,736.70	Student Graduation Expense
Graeber	84144	7/6/2016	114.06	TRVL USA Emp Miles Parking Out-Town
Graeber	84144	7/11/2016	452.25	Travel Advances
Graeber	84144	8/17/2016	1,605.55	TRVL USA Emp Transportation
Grambling University San Antonio Alumni Chapter	66038	5/13/2016	300.00	Promotional Events - Tables
Grandt	60264	7/25/2016	19.44	TRVL USA Emp Miles Parking In-Town
Grant	41046	8/17/2016	117.50	TRVL USA Emp Meals Out Of Town
Grant Thornton LLP	31353	11/3/2015	51,930.00	Professional Fees - Audit
Grant Thornton LLP	31353	11/8/2015	51,930.00	Professional Fees - Audit
Grant Thornton LLP	31353	12/10/2015	51,930.00	Professional Fees - Audit
Grant Thornton LLP	31353	1/7/2016	25,973.00	Professional Fees - Audit
Grant Thornton LLP	31353	8/17/2016	54,795.00	Professional Fees - Audit
Graphic Banners and Signs, LLC	32362	9/4/2015	5,863.00	Printing Services
Graphic Banners and Signs, LLC	32362	3/11/2016	125.00	Repair and Maintenance
Graphic Banners and Signs, LLC	32362	6/9/2016	2,742.50	Contracted Services-Independent
Gray Cube Inc	18759	3/10/2016	1,000.00	Contracted Performances + Lectures
Graybar Electric Company	04464	10/16/2015	291.92	Office Supplies
Graybill	63161	6/6/2016	74.00	TRVL USA Emp Meals Out Of Town
Grayson	25140	4/19/2016	10.00	TRVL USA Emp Travel Other
Graystone Group Advertising	18945	3/4/2016	285.00	Advertising Expense-Other
Great Lakes Higher Education Guaranty Co	01866	10/2/2015	894.91	PR - TGS Loan Payback
Great Lakes Higher Education Guaranty Co	01866	10/30/2015	859.64	PR - TGS Loan Payback

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Great Lakes Higher Education Guaranty Co	01866	12/2/2015	859.64	PR - TGS Loan Payback
Great Lakes Higher Education Guaranty Co	01866	12/17/2015	859.64	PR - TGS Loan Payback
Great Lakes Higher Education Guaranty Co	01866	1/29/2016	734.49	PR - TGS Loan Payback
Great Lakes Higher Education Guaranty Co	01866	2/29/2016	860.08	PR - TGS Loan Payback
Great Lakes Higher Education Guaranty Co	01866	4/1/2016	860.08	PR - TGS Loan Payback
Great Lakes Higher Education Guaranty Co	01866	4/29/2016	860.08	PR - TGS Loan Payback
Great Lakes Higher Education Guaranty Co	01866	6/1/2016	860.08	PR - TGS Loan Payback
Great Lakes Higher Education Guaranty Co	01866	6/30/2016	946.61	PR - TGS Loan Payback
Great Lakes Higher Education Guaranty Co	01866	6/30/2016	443.43	PR - TGS Loan Payback
Great Lakes Higher Education Guaranty Co	01866	7/28/2016	1,824.87	PR - TGS Loan Payback
Great Lakes Higher Education Guaranty Co	01866	7/28/2016	886.87	PR - TGS Loan Payback
Great Lakes Higher Education Guaranty Co	01866	8/31/2016	2,204.22	PR - TGS Loan Payback
Great Lakes Higher Education Guaranty Co	01866	8/31/2016	886.87	PR - TGS Loan Payback
Greater San Antonio After-School All-Stars	15385	4/15/2016	500.00	Promotional Events - Tables
Greater San Antonio Area Tourism Council	06348	1/29/2016	1,000.00	Institutional Assoc Fees and Dues
Greater San Antonio Area Tourism Council	06348	3/11/2016	1,000.00	Institutional Assoc Fees and Dues
Greater San Antonio Chamber of Commerce	04473	10/16/2015	5,322.00	Institutional Assoc Fees and Dues
Greater San Antonio Chamber of Commerce	04473	5/20/2016	450.00	Promotional Events - Tables
Greater San Antonio Chamber of Commerce	04473	8/4/2016	5,322.00	Institutional Assoc Fees and Dues
Greater San Antonio Healthcare Foundation	09807	9/15/2015	5,000.00	Employee Memberships and Dues
Greater San Antonio Healthcare Foundation	09807	10/8/2015	2,500.00	Student Test or Certification Fee
Greater San Antonio Healthcare Foundation	09807	6/8/2016	2,500.00	Employee Memberships and Dues
Greater San Antonio Healthcare Foundation	09807	6/22/2016	2,500.00	Employee Memberships and Dues
Green	09639	1/7/2016	100.00	Contracted Performances + Lectures
Greenwich Inc	03627	10/1/2015	202.50	Repair and Maintenance
Greenwich Inc	03627	10/4/2015	430.88	Repair and Maintenance
Greenwich Inc	03627	10/6/2015	1,245.80	Repair and Maintenance
Greenwich Inc	03627	10/18/2015	2,631.70	Repair and Maintenance
Greenwich Inc	03627	11/17/2015	795.50	Repair and Maintenance
Greenwich Inc	03627	12/15/2015	1,444.90	Repair and Maintenance
Greenwich Inc	03627	2/23/2016	408.45	Repair and Maintenance
Greenwich Inc	03627	5/10/2016	1,989.10	Repair and Maintenance
Greenwich Inc	03627	5/24/2016	229.00	Repair and Maintenance
Greenwich Inc	03627	7/11/2016	637.68	Repair and Maintenance
Greenwich Inc	03627	8/11/2016	99.00	Repair and Maintenance
Gregory	82768	2/26/2016	40.00	Contracted Services-Independent
Gregory	82768	3/24/2016	40.00	Contracted Services-Independent
Griest-Devora	12383	7/28/2016	287.25	Employee Professional Development
Grillo	19376	11/12/2015	302.00	Employee Professional Development
Grimsley	68886	12/17/2015	2,200.00	Employee Professional Development
Grojean Management Co Inc	10806	10/22/2015	350.00	Independent Contractor
Grojean Management Co Inc	10806	11/3/2015	1,025.00	Construction - Other Fees
Grojean Management Co Inc	10806	12/3/2015	900.00	Independent Contractor
Grojean Management Co Inc	10806	12/17/2015	800.00	Independent Contractor
Grojean Management Co Inc	10806	1/7/2016	2,075.00	Independent Contractor
Grojean Management Co Inc	10806	4/14/2016	2,400.00	Independent Contractor
Grojean Management Co Inc	10806	4/19/2016	700.00	Independent Contractor
Grojean Management Co Inc	10806	5/5/2016	1,000.00	Independent Contractor
Grojean Management Co Inc	10806	5/19/2016	1,125.00	Independent Contractor
Grojean Management Co Inc	10806	6/6/2016	3,200.00	Independent Contractor
Grojean Management Co Inc	10806	6/8/2016	225.00	Independent Contractor
Grojean Management Co Inc	10806	6/22/2016	800.00	Independent Contractor
Grojean Management Co Inc	10806	7/6/2016	3,900.00	Independent Contractor
Grojean Management Co Inc	10806	7/21/2016	700.00	Independent Contractor

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Grojean Management Co Inc	10806	8/15/2016	2,400.00	Independent Contractor
Grojean Management Co Inc	10806	8/24/2016	800.00	Independent Contractor
Groomers Seafood Incorporated	04484	10/16/2015	175.00	Lab Supplies and Materials
Groomers Seafood Incorporated	04484	10/21/2015	661.97	Lab Supplies and Materials
Groomers Seafood Incorporated	04484	10/26/2015	424.30	Lab Supplies and Materials
Groomers Seafood Incorporated	04484	11/6/2015	495.50	Lab Supplies and Materials
Groomers Seafood Incorporated	04484	11/13/2015	394.44	Lab Supplies and Materials
Groomers Seafood Incorporated	04484	11/24/2015	175.00	Lab Supplies and Materials
Groomers Seafood Incorporated	04484	2/19/2016	618.00	Lab Supplies and Materials
Groomers Seafood Incorporated	04484	2/26/2016	711.25	Lab Supplies and Materials
Groomers Seafood Incorporated	04484	3/4/2016	382.63	Lab Supplies and Materials
Groomers Seafood Incorporated	04484	3/11/2016	629.06	Lab Supplies and Materials
Groomers Seafood Incorporated	04484	4/8/2016	612.86	Lab Supplies and Materials
Groomers Seafood Incorporated	04484	4/15/2016	551.40	Lab Supplies and Materials
Groomers Seafood Incorporated	04484	4/29/2016	244.95	Lab Supplies and Materials
Groomers Seafood Incorporated	04484	8/11/2016	171.04	Lab Supplies and Materials
GSAtrain LLC	90933	11/13/2015	2,850.00	Instructional Supplies
GST Manufacturing LTD	34858	7/21/2016	2,550.00	Furniture and Equipment 1K to 5K
Gt Distributors	04495	11/8/2015	810.40	Instructional Supplies
Gt Distributors	04495	11/12/2015	870.00	Instructional Supplies
Gt Distributors	04495	11/29/2015	737.40	Instructional Supplies
Gt Distributors	04495	1/7/2016	256.24	Instructional Supplies
Gt Distributors	04495	1/21/2016	1,879.99	Tools, Equip and Furniture under 1K
Gt Distributors	04495	2/5/2016	7,469.96	Employee Uniforms - Rental + Purch
Gt Distributors	04495	2/23/2016	273.12	Tools, Equip and Furniture under 1K
Gt Distributors	04495	3/1/2016	4,858.10	Tools, Equip and Furniture under 1K
Gt Distributors	04495	5/5/2016	5,892.80	Other High Risk Equipment <\$5K
Gt Distributors	04495	5/10/2016	7,355.80	Other High Risk Equipment <\$5K
Gt Distributors	04495	7/27/2016	11,218.60	Other High Risk Equipment <\$5K
Guadalupe Cultrual Arts Center	04496	7/21/2016	400.00	Advertising Expense-Print Media
Guajardo	81961	12/15/2015	389.64	TRVL USA Emp Miles Parking Out-Town
Guajardo	81961	4/7/2016	148.48	TRVL USA Emp Meals Out Of Town
Guajardo	81961	7/6/2016	24.00	TRVL USA Emp Miles Parking In-Town
Guajardo	81961	8/15/2016	153.74	TRVL USA Emp Meals Out Of Town
Guckert von Ehren	43988	4/15/2016	640.00	Contracted Services-Independent
Guedea-Hanson	21687	1/28/2016	493.50	Employee Professional Development
Guedea-Hanson	21687	6/27/2016	378.00	Employee Professional Development
Guedea-Hanson	21687	7/13/2016	213.00	Travel Advances
Guedea-Hanson	21687	8/1/2016	252.20	TRVL USA Emp Miles Parking In-Town
Guedea-Hanson	21687	8/31/2016	468.75	Employee Professional Development
Guerra	22512	10/8/2015	238.34	TRVL USA Emp Miles Parking In-Town
Guerra	22512	10/13/2015	173.07	TRVL USA Emp Miles Parking In-Town
Guerra	10135	10/18/2015	80.70	TRVL USA Emp Meals Out Of Town
Guerra	20729	11/6/2015	400.00	Contracted Services-Independent
Guerra	22512	12/3/2015	453.04	TRVL USA Emp Miles Parking In-Town
Guerra	12296	12/15/2015	115.01	TRVL USA Emp Miles Parking In-Town
Guerra	61754	12/17/2015	40.00	Student Prizes, Awards, Attendance
Guerra	22512	1/24/2016	75.37	TRVL USA Emp Meals Out Of Town
Guerra	10135	2/18/2016	1,107.75	Travel Advances
Guerra	22512	2/18/2016	280.82	TRVL USA Emp Miles Parking In-Town
Guerra	13265	3/4/2016	24.84	TRVL USA Emp Miles Parking In-Town
Guerra	13265	3/11/2016	44.71	TRVL USA Emp Miles Parking In-Town
Guerra	10135	3/29/2016	92.30	TRVL Student Travel
Guerra	12296	4/12/2016	2,200.00	Employee Professional Development

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Guerra	61754	5/27/2016	60.00	Student Prizes, Awards, Attendance
Guerra	48141	7/6/2016	128.98	TRVL USA Emp Miles Parking Out-Town
Guerra	10135	8/3/2016	34.00	TRVL USA Emp Transportation
Guerra	10135	8/8/2016	612.00	Travel Advances
Guerra	12296	8/8/2016	28.08	TRVL USA Emp Miles Parking In-Town
Guerra	12296	8/8/2016	202.24	TRVL USA Emp Miles Parking In-Town
Guerra	48141	8/11/2016	14.55	Postage Charges
Guerrero	32984	9/29/2015	189.75	Travel Advances
Guerrero	32984	10/4/2015	425.88	Travel Advances
Guerrero	32984	10/22/2015	111.31	TRVL USA Emp Lodging Out Of Town
Guerrero	24217	11/12/2015	500.00	Contracted Services-Independent
Guerrero	32984	11/17/2015	5.29	TRVL USA Emp Miles Parking In-Town
Guerrero	36677	12/17/2015	22.50	Student Prizes, Awards, Attendance
Guerrero	32984	3/8/2016	11.88	TRVL USA Emp Miles Parking In-Town
Guerrero	18960	3/11/2016	1,000.00	Contracted Performances + Lectures
Guerrero	32984	5/17/2016	19.44	TRVL USA Emp Miles Parking In-Town
Guerrero	32984	5/19/2016	1,557.00	Employee Professional Development
Guerrero	80882	7/6/2016	177.00	TRVL USA Emp Meals Out Of Town
Guerrero	25181	8/17/2016	2,200.00	Employee Professional Development
Guevara	10306	3/10/2016	36.80	TRVL USA Emp Miles Parking In-Town
Guevara	35189	4/26/2016	149.85	Refreshments-Other
Guevara	27011	5/8/2016	28.62	TRVL USA Emp Miles Parking In-Town
Guevara	27011	6/6/2016	18.58	TRVL USA Emp Miles Parking In-Town
Guevara	27011	7/18/2016	25.81	TRVL USA Emp Miles Parking In-Town
Guillen	15899	10/1/2015	47.04	TRVL USA Emp Miles Parking In-Town
Guillen	15899	10/27/2015	553.50	Travel Advances
Guillen	15899	12/8/2015	294.55	TRVL USA Emp Lodging Out Of Town
Guillen	15899	1/26/2016	1,510.08	Employee Professional Development
Guillen	15899	2/25/2016	55.08	TRVL USA Emp Miles Parking In-Town
Guillen	15899	5/31/2016	127.44	TRVL USA Emp Miles Parking In-Town
Guillen	15076	6/9/2016	255.00	TRVL USA Emp Meals Out Of Town
Guillen	15899	6/13/2016	689.92	Employee Professional Development
Guillen	15899	6/15/2016	96.54	TRVL USA Emp Miles Parking In-Town
Guillot Caro	27217	4/19/2016	52.94	TRVL USA Emp Miles Parking In-Town
Gulf Coast Paper Company	04506	10/15/2015	617.11	Janitorial Services/Supplies
Gulf Coast Paper Company	04506	10/25/2015	3,935.84	Janitorial Services/Supplies
Gulf Coast Paper Company	04506	10/27/2015	37.87	Lab Supplies and Materials
Gulf Coast Paper Company	04506	10/29/2015	269.21	Lab Supplies and Materials
Gulf Coast Paper Company	04506	12/8/2015	2,847.10	Janitorial Services/Supplies
Gulf Coast Paper Company	04506	12/10/2015	3,573.00	Janitorial Services/Supplies
Gulf Coast Paper Company	04506	12/17/2015	1,341.10	Office Supplies
Gulf Coast Paper Company	04506	1/7/2016	1,978.08	Janitorial Services/Supplies
Gulf Coast Paper Company	04506	1/14/2016	8,517.30	Janitorial Services/Supplies
Gulf Coast Paper Company	04506	2/4/2016	177.45	Janitorial Services/Supplies
Gulf Coast Paper Company	04506	2/7/2016	5,548.05	Janitorial Services/Supplies
Gulf Coast Paper Company	04506	2/16/2016	100.50	Pavement and Grounds
Gulf Coast Paper Company	04506	3/1/2016	319.50	Pavement and Grounds
Gulf Coast Paper Company	04506	3/24/2016	5,685.04	Janitorial Services/Supplies
Gulf Coast Paper Company	04506	4/3/2016	3,217.20	Janitorial Services/Supplies
Gulf Coast Paper Company	04506	5/5/2016	2,486.46	Janitorial Services/Supplies
Gulf Coast Paper Company	04506	5/15/2016	690.34	Pavement and Grounds
Gulf Coast Paper Company	04506	5/19/2016	5,343.03	Janitorial Services/Supplies
Gulf Coast Paper Company	04506	6/20/2016	4,485.09	Janitorial Services/Supplies
Gulf Coast Paper Company	04506	6/27/2016	20.41	Janitorial Services/Supplies

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Gulf Coast Paper Company	04506	6/29/2016	198.44	Repair and Maintenance
Gulf Coast Paper Company	04506	7/27/2016	13,912.86	Janitorial Services/Supplies
Gulf Coast Paper Company	04506	8/3/2016	11,870.14	Furniture and Equipment 1K to 5K
Gulf Coast Paper Company	04506	8/11/2016	11,592.21	Janitorial Services/Supplies
Gulf Coast Paper Company	04506	8/17/2016	9,523.94	Janitorial Services/Supplies
Gulf Coast Paper Company	04506	8/31/2016	2,361.00	Accounts Payable Chargebacks
Gulfcoast Ultrasound Institute Incorporated	20902	6/9/2016	1,283.56	Tools, Equip and Furniture under 1K
Gutierrez	03243	10/6/2015	21.14	TRVL USA Emp Miles Parking In-Town
Gutierrez	10494	10/22/2015	5.75	TRVL USA Emp Miles Parking In-Town
Gutierrez	10494	12/18/2015	8.05	TRVL USA Emp Miles Parking In-Town
Gutierrez	03243	1/7/2016	38.44	TRVL USA Emp Miles Parking In-Town
Gutierrez	25339	4/8/2016	150.00	TRVL USA Emp Lodging Out Of Town
Gutierrez	10494	5/31/2016	16.69	TRVL USA Emp Miles Parking In-Town
Gutierrez	10494	7/6/2016	6.33	TRVL USA Emp Miles Parking In-Town
Gutierrez	10494	7/18/2016	21.01	TRVL USA Emp Miles Parking In-Town
Gutierrez	10494	8/15/2016	19.17	TRVL USA Emp Miles Parking In-Town
Gutierrez III	27438	12/17/2015	63.00	Student Prizes, Awards, Attendance
Gutierrez III	27438	5/27/2016	60.00	Student Prizes, Awards, Attendance
Guzman	91594	10/22/2015	978.64	TRVL USA Emp Lodging Out Of Town
Guzman	91594	3/10/2016	6.48	TRVL USA Emp Miles Parking In-Town
Guzman	91594	4/12/2016	8.89	TRVL USA Emp Miles Parking In-Town
Guzman	91594	5/3/2016	8.89	TRVL USA Emp Miles Parking In-Town
Guzman	91594	5/31/2016	8.89	TRVL USA Emp Miles Parking In-Town
Gwaltney	07402	10/22/2015	978.64	TRVL USA Emp Lodging Out Of Town
H Russ Brown	28592	5/20/2016	200.00	Independent Contractor
H Russ Brown	28592	8/11/2016	300.00	Independent Contractor
H32 Design and Development LLC	59825	2/19/2016	2,400.00	Furniture and Equipment 1K to 5K
Ha	23512	2/25/2016	27.54	TRVL USA Emp Miles Parking In-Town
Ha	23512	3/8/2016	24.03	TRVL USA Emp Miles Parking In-Town
Ha	23512	3/22/2016	149.85	Refreshments-Other
Ha	23512	3/29/2016	133.35	Refreshments-Other
Ha	23512	4/26/2016	8.10	TRVL USA Emp Miles Parking In-Town
Haan	21397	1/10/2016	1,018.50	Employee Professional Development
Haan	21397	5/31/2016	681.50	Employee Professional Development
Hach Company	04517	6/9/2016	1,889.55	Lab Equipment Maintenance
Hack	72199	12/17/2015	79.00	TRVL USA Emp Meals Out Of Town
Hagelgans	36332	10/20/2015	50.05	TRVL INTL Emp Parking Out-Town
Hagelgans	36332	11/10/2015	1,320.00	Employee Professional Development
Hagelgans	36332	11/17/2015	63.85	TRVL INTL Emp Parking Out-Town
Hagelgans	36332	11/29/2015	129.00	TRVL USA Emp Meals Out Of Town
Hagelgans	36332	1/26/2016	29.35	TRVL INTL Emp Parking Out-Town
Hagelgans	36332	1/28/2016	28.20	TRVL INTL Emp Parking Out-Town
Hagelgans	36332	2/21/2016	880.00	Employee Professional Development
Hagelgans	36332	3/29/2016	17.85	TRVL INTL Emp Parking Out-Town
Hagenbuch	29021	5/20/2016	536.00	Employee Professional Development
Hager	28932	12/17/2015	778.50	Employee Professional Development
Hager	28932	5/17/2016	778.50	Employee Professional Development
Hailey	70499	6/30/2016	169.00	NegExp-Agency Fund Activity
Hakobyan	87156	6/9/2016	256.00	Contracted Performances + Lectures
Hall	35990	9/1/2015	2,200.00	Employee Professional Development
Hall	87214	2/2/2016	88.39	Refreshments-Other
Hall	35990	8/25/2016	2,200.00	Employee Professional Development
Hallare	59915	4/5/2016	54.54	TRVL USA Emp Miles Parking In-Town
Hallare	59915	4/28/2016	1,428.00	Travel Advances

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Hallare	59915	7/27/2016	527.42	TRVL Student Travel
Hallford	79384	9/24/2015	13.80	TRVL USA Emp Miles Parking In-Town
Hallford	79384	11/19/2015	17.25	TRVL USA Emp Miles Parking In-Town
Hallford	79384	3/8/2016	46.44	TRVL USA Emp Miles Parking In-Town
Hallford	79384	7/6/2016	32.40	TRVL USA Emp Miles Parking In-Town
Halliburton	77889	12/8/2015	56.35	TRVL USA Emp Miles Parking In-Town
Halliburton	77889	1/10/2016	146.05	TRVL USA Emp Miles Parking In-Town
Halliburton	77889	6/13/2016	149.50	TRVL USA Emp Miles Parking In-Town
Halliburton	77889	7/11/2016	1,035.08	TRVL USA Emp Lodging Out Of Town
Hamilton	10369	10/27/2015	69.00	TRVL USA Emp Miles Parking In-Town
Hamilton	11202	11/3/2015	136.28	TRVL USA Emp Miles Parking In-Town
Hamilton	11202	12/10/2015	124.78	TRVL USA Emp Miles Parking In-Town
Hamilton	10369	1/19/2016	204.00	TRVL USA Emp Meals Out Of Town
Hamilton	11202	1/26/2016	76.48	TRVL USA Emp Miles Parking In-Town
Hamilton	10369	2/9/2016	54.66	TRVL USA Emp Miles Parking In-Town
Hamilton	11202	3/6/2016	40.00	TRVL USA Emp Miles Parking In-Town
Hamilton	10369	3/29/2016	36.00	TRVL USA Emp Travel Other
Hamilton	11202	4/26/2016	150.66	TRVL USA Emp Miles Parking In-Town
Hamilton	10369	8/11/2016	131.50	TRVL USA Emp Meals Out Of Town
Hamilton	10369	8/17/2016	101.50	TRVL USA Emp Meals Out Of Town
Hamilton	31241	8/18/2016	378.00	Employee Professional Development
Hammac	05941	6/20/2016	55.43	TRVL USA Emp Miles Parking In-Town
Hammel	25147	11/19/2015	91.42	Refreshments-Other
Hammel	25147	2/16/2016	5.75	TRVL USA Emp Miles Parking In-Town
Hammel	25147	3/3/2016	35.90	TRVL USA Emp Miles Parking In-Town
Hammel	25147	4/21/2016	56.02	TRVL USA Emp Miles Parking In-Town
Hammel	25147	5/5/2016	17.73	TRVL USA Emp Miles Parking In-Town
Hammel	25147	6/13/2016	21.39	TRVL USA Emp Miles Parking In-Town
Hammel	25147	7/11/2016	42.78	TRVL USA Emp Miles Parking In-Town
Hammel	25147	7/18/2016	114.38	Lab Supplies and Materials
Hammond	38901	9/13/2015	1,800.00	Contracted Services-Independent
Hammond	38901	9/29/2015	1,800.00	Contracted Services-Independent
Hammond	38901	10/13/2015	1,800.00	Contracted Services-Independent
Hammond	38901	10/22/2015	1,800.00	Contracted Services-Independent
Hammond	38901	11/8/2015	1,800.00	Contracted Services-Independent
Hammond	38901	11/20/2015	1,800.00	Contracted Services-Independent
Hammond	38901	12/8/2015	1,800.00	Contracted Services-Independent
Hammond	38901	1/19/2016	1,800.00	Contracted Services-Independent
Hammond	38901	1/26/2016	1,800.00	Contracted Services-Independent
Hammond	38901	2/16/2016	1,800.00	Contracted Services-Independent
Hammond	38901	3/1/2016	1,800.00	Contracted Services-Independent
Hammond	38901	3/20/2016	1,800.00	Contracted Services-Independent
Hammond	38901	3/29/2016	1,800.00	Contracted Services-Independent
Hammond	38901	4/12/2016	1,800.00	Contracted Services-Independent
Hammond	38901	4/26/2016	1,800.00	Contracted Services-Independent
Hammond	38901	5/3/2016	1,100.00	Contracted Services-Independent
Hampton	24701	10/1/2015	210.00	TRVL USA Emp Meals Out Of Town
Hampton	24701	12/15/2015	132.28	TRVL USA Emp Meals Out Of Town
Hampton	24701	6/15/2016	176.43	TRVL USA Emp Miles Parking Out-Town
Hampton	24701	7/6/2016	107.00	TRVL USA Emp Meals Out Of Town
Hampton	24701	8/1/2016	149.85	TRVL USA Emp Meals Out Of Town
Handlebar Anesthesia Service	23285	9/4/2015	5,680.00	Furniture and Equipment 1K to 5K
Handlebar Anesthesia Service	23285	2/19/2016	2,065.00	Repair and Maintenance
Hands on Technology Systems LLC	35015	8/25/2016	5,340.00	Furniture and Equipment 1K to 5K

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Hannawi	10259	9/27/2015	41.40	TRVL USA Emp Miles Parking In-Town
Hannawi	10259	11/10/2015	37.95	TRVL USA Emp Miles Parking In-Town
Hannawi	10259	11/17/2015	5.29	TRVL USA Emp Miles Parking In-Town
Hansen	13847	2/18/2016	200.00	Employee Professional Development
Hansen	95919	6/15/2016	30.24	TRVL USA Emp Miles Parking In-Town
Hansen	95919	7/13/2016	20.52	TRVL USA Emp Miles Parking In-Town
Hanzalik	33222	12/17/2015	90.00	Student Prizes, Awards, Attendance
Hanzalik	33222	5/27/2016	60.00	Student Prizes, Awards, Attendance
Hanzalik	33222	7/28/2016	300.00	Student Prizes, Awards, Attendance
Haral	13262	3/31/2016	585.78	Travel Advances
Haral	13262	5/12/2016	1,568.80	TRVL USA Emp Lodging Out Of Town
Haral	13262	6/13/2016	462.02	Travel Advances
Haral	13262	6/27/2016	314.48	TRVL USA Emp Lodging Out Of Town
Harbert	36294	3/10/2016	1,053.16	TRVL USA Emp Lodging Out Of Town
Hardies Fresh Foods	79956	9/18/2015	292.30	Lab Supplies and Materials
Hardies Fresh Foods	79956	10/2/2015	605.16	Lab Supplies and Materials
Hardies Fresh Foods	79956	10/16/2015	210.76	Lab Supplies and Materials
Hardies Fresh Foods	79956	10/26/2015	165.90	Lab Supplies and Materials
Hardies Fresh Foods	79956	11/13/2015	154.21	Lab Supplies and Materials
Hardies Fresh Foods	79956	11/24/2015	131.07	Lab Supplies and Materials
Hardies Fresh Foods	79956	2/19/2016	150.15	Lab Supplies and Materials
Hardies Fresh Foods	79956	4/8/2016	268.78	Lab Supplies and Materials
Hardies Fresh Foods	79956	4/15/2016	340.90	Lab Supplies and Materials
Hardies Fresh Foods	79956	4/29/2016	247.49	Lab Supplies and Materials
Hardies Fresh Foods	79956	6/16/2016	330.01	Lab Supplies and Materials
Hardies Fresh Foods	79956	7/14/2016	94.11	Lab Supplies and Materials
Hardy	36303	7/11/2016	303.00	Travel Advances
Hardy	36303	8/24/2016	0.86	Travel Advances
Harlandale Independent School District	01112	11/20/2015	331.50	Rental Of Equipment Expense
Harlandale Independent School District	01112	4/1/2016	4,800.00	Contracted ISD Adjunct Faculty Fall
Harlandale Independent School District	01112	7/14/2016	600.00	Contracted ISD Adjunct Faculty Sprg
Harlandale Independent School District	01112	7/28/2016	4,800.00	Contracted ISD Adjunct Faculty Sprg
Harlandale Independent School District	01112	8/18/2016	1,800.00	Contracted ISD Adjunct Faculty Sprg
Harper-Lane	46576	12/10/2015	87.40	TRVL USA Emp Miles Parking In-Town
Harper-Lane	46576	3/3/2016	83.38	TRVL USA Emp Miles Parking In-Town
Harper-Lane	46576	3/10/2016	23.44	TRVL USA Emp Miles Parking In-Town
Harper-Lane	46576	5/10/2016	67.18	TRVL USA Emp Miles Parking In-Town
Harper-Lane	46576	5/17/2016	2,200.00	Employee Professional Development
Harper-Lane	46576	6/15/2016	78.19	TRVL USA Emp Miles Parking In-Town
Harper-Lane	46576	6/20/2016	63.94	TRVL USA Emp Miles Parking In-Town
Harper-Lane	46576	7/20/2016	21.17	TRVL USA Emp Miles Parking In-Town
Harper-Lane	46576	8/17/2016	138.92	TRVL USA Emp Miles Parking In-Town
Harral	62583	12/10/2015	239.00	TRVL USA Emp Meals Out Of Town
Harral	62583	7/27/2016	1,095.29	TRVL USA Emp Airfare
Harral	62583	8/18/2016	1,400.00	Contracted Services-Independent
Harral	62583	8/31/2016	1,400.00	Contracted Services-Independent
Harris	91586	11/24/2015	18.40	TRVL USA Emp Miles Parking In-Town
Harris	32144	11/29/2015	84.00	TRVL USA Emp Meals Out Of Town
Harris	38594	12/1/2015	350.00	Contracted Services-Independent
Harris	91586	12/17/2015	2,200.00	Employee Professional Development
Harris	91586	1/28/2016	18.40	TRVL USA Emp Miles Parking In-Town
Harris	12086	3/29/2016	1,260.12	TRVL USA Emp Lodging Out Of Town
Harris	64556	6/16/2016	250.00	Contracted Services-Independent
Harris	64556	6/23/2016	200.00	Contracted Services-Independent

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Harte Hanks Response Management/Austin Inc	31559	10/20/2015	86,441.18	Professional Fees - Other
Harte Hanks Response Management/Austin Inc	31559	11/17/2015	76,073.39	Professional Fees - Other
Harte Hanks Response Management/Austin Inc	31559	1/7/2016	69,625.48	Professional Fees - Other
Harte Hanks Response Management/Austin Inc	31559	1/21/2016	112,852.48	Professional Fees - Other
Harte Hanks Response Management/Austin Inc	31559	2/16/2016	98,905.68	Professional Fees - Other
Harte Hanks Response Management/Austin Inc	31559	3/22/2016	78,810.73	Professional Fees - Other
Harte Hanks Response Management/Austin Inc	31559	4/21/2016	71,008.43	Professional Fees - Other
Harte Hanks Response Management/Austin Inc	31559	5/17/2016	74,535.06	Professional Fees - Other
Harte Hanks Response Management/Austin Inc	31559	6/22/2016	96,561.98	Professional Fees - Other
Harte Hanks Response Management/Austin Inc	31559	7/27/2016	100,783.85	Professional Fees - Other
Harte Hanks Response Management/Austin Inc	31559	8/17/2016	130,043.71	Professional Fees - Other
Hart-Laxson	26052	9/29/2015	189.75	Travel Advances
Hart-Laxson	26052	10/4/2015	425.88	Travel Advances
Hart-Laxson	26052	11/12/2015	92.71	TRVL USA Emp Lodging Out Of Town
Hart-Laxson	26052	3/8/2016	11.88	TRVL USA Emp Miles Parking In-Town
Hart-Laxson	26052	4/19/2016	38.88	TRVL USA Emp Miles Parking In-Town
Hart-Laxson	26052	5/12/2016	58.32	TRVL USA Emp Miles Parking In-Town
Hart-Laxson	26052	6/20/2016	38.88	TRVL USA Emp Miles Parking In-Town
Harvard University	13854	4/15/2016	9,975.00	Employee Professional Development
Harwin	13201	2/29/2016	104.99	TRVL USA Emp Miles Parking Out-Town
Harwin	13201	3/4/2016	867.00	Travel Advances
Harwin	13201	4/3/2016	1,127.64	TRVL USA Emp Lodging Out Of Town
Hassmann	11771	9/4/2015	130.03	TRVL USA Emp Lodging Out Of Town
Haugen	94405	4/19/2016	257.52	TRVL USA Emp Miles Parking In-Town
Havel	24902	10/20/2015	334.65	TRVL USA Emp Miles Parking In-Town
Havel	24902	11/17/2015	341.55	TRVL USA Emp Miles Parking In-Town
Havel	24902	2/11/2016	217.08	TRVL USA Emp Miles Parking Out-Town
Havel Camera Service Inc	04545	12/17/2015	74.00	Repair and Maintenance
Havel Camera Service Inc	04545	2/12/2016	84.00	Repair and Maintenance
Haygood	38771	8/11/2016	682.65	TRVL USA Emp Lodging Out Of Town
Hays	60942	10/22/2015	1,631.10	Employee Professional Development
Hays	11593	12/8/2015	963.10	TRVL USA Emp Miles Parking Out-Town
Hays	11593	4/5/2016	68.04	TRVL USA Emp Miles Parking In-Town
Hays	11593	6/22/2016	115.42	TRVL USA Emp Miles Parking In-Town
Hays	11593	7/27/2016	180.83	TRVL USA Emp Miles Parking In-Town
HBCU Library Alliance Incorporated	22586	7/14/2016	1,000.00	Institutional Assoc Fees and Dues
Health Care Compliance Association	23589	5/27/2016	295.00	Employee Memberships and Dues
Healthweath International Lc	04559	7/28/2016	380.00	Instructional Supplies
Hearst Newspapers Partnership LP	04177	9/1/2015	4,480.08	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	9/17/2015	4,507.02	Tax Assessing and Collecting
Hearst Newspapers Partnership LP	04177	9/29/2015	1,985.42	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	10/15/2015	885.14	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	10/20/2015	593.38	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	10/22/2015	4,507.02	Tax Assessing and Collecting
Hearst Newspapers Partnership LP	04177	11/10/2015	593.38	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	11/17/2015	446.26	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	12/1/2015	2,038.00	Advertising Exp-Promotion Materials
Hearst Newspapers Partnership LP	04177	12/10/2015	2,118.02	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	2/2/2016	858.00	LIBR Periodicals
Hearst Newspapers Partnership LP	04177	3/8/2016	2,086.48	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	3/10/2016	2,033.25	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	5/10/2016	1,084.12	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	6/13/2016	4,408.50	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	7/27/2016	507.45	Publication Subscriptions

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Hearst Newspapers Partnership LP	04177	8/11/2016	603.38	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	8/15/2016	14,053.53	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	8/17/2016	15,273.75	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	8/25/2016	16,980.00	Advertising Expense-Print Media
Heart of Texas Promotional	11952	1/29/2016	645.05	Advertising Exp-Promotion Materials
Hearthstone Restaurant Group Inc	24823	11/20/2015	4,823.50	Refreshments-Catered
Heat and Treat of South Texas	17576	8/25/2016	3,479.22	Repair and Maintenance
Heaven Sent Promotions & Apparel	28177	10/6/2015	1,338.29	Advertising Exp-Promotion Materials
Heaven Sent Promotions & Apparel	28177	11/20/2015	8,171.70	Advertising Exp-Promotion Materials
Heaven Sent Promotions & Apparel	28177	12/11/2015	1,531.64	Clearing - Check Reissuance
Heaven Sent Promotions & Apparel	28177	5/13/2016	94.65	Contracted Services-Independent
Heaven Sent Promotions & Apparel	28177	7/21/2016	1,073.95	Advertising Exp-Promotion Materials
Heaven Sent Promotions & Apparel	28177	8/5/2016	2,289.98	Advertising Exp-Promotion Materials
Hedgepeth	32133	2/28/2016	488.98	TRVL USA Emp Airfare
Helinski	31560	4/10/2016	255.00	TRVL USA Emp Meals Out Of Town
Hellinger	81815	9/27/2015	75.35	TRVL USA Emp Miles Parking In-Town
Hellinger	81815	9/29/2015	125.25	Travel Advances
Hellinger	81815	10/6/2015	69.14	TRVL USA Emp Miles Parking In-Town
Hellinger	81815	11/1/2015	87.91	TRVL USA Emp Miles Parking In-Town
Hellinger	81815	12/8/2015	265.94	TRVL USA Emp Miles Parking Out-Town
Hellinger	81815	1/28/2016	100.97	TRVL USA Emp Miles Parking In-Town
Hellinger	81815	3/8/2016	51.25	TRVL USA Emp Miles Parking In-Town
Hellinger	81815	4/10/2016	90.87	TRVL USA Emp Miles Parking In-Town
Hellinger	81815	5/17/2016	147.57	Travel Advances
Hellinger	81815	5/31/2016	163.84	TRVL USA Emp Lodging Out Of Town
Hellinger	81815	6/29/2016	869.05	Travel Advances
Hellinger	81815	7/21/2016	270.52	TRVL USA Emp Lodging Out Of Town
Hellinger	81815	8/1/2016	120.58	TRVL USA Emp Miles Parking In-Town
Hemo Bioscience Inc	74132	4/10/2016	1,987.75	Lab Supplies and Materials
Henderson	85659	6/16/2016	25.00	Student Prizes, Awards, Attendance
Henretta	18238	3/11/2016	1,000.00	Contracted Performances + Lectures
Henry Schein Animal Health	16070	4/8/2016	345.75	Tools, Equip and Furniture under 1K
Henry Schein Animal Health	16070	5/19/2016	904.00	Lab Supplies and Materials
Henry Schein Animal Health	16070	8/17/2016	153.50	Lab Supplies and Materials
Henry Schein Incorporated	04585	9/25/2015	2,643.56	Lab Supplies and Materials
Henry Schein Incorporated	04585	10/16/2015	10.55	Lab Supplies and Materials
Henry Schein Incorporated	04585	11/20/2015	739.92	Lab Supplies and Materials
Henry Schein Incorporated	04585	1/15/2016	2,194.32	Lab Supplies and Materials
Henry Schein Incorporated	04585	1/22/2016	2,438.20	Lab Supplies and Materials
Henry Schein Incorporated	04585	1/29/2016	3,218.61	Lab Supplies and Materials
Henry Schein Incorporated	04585	4/8/2016	1,816.06	Lab Supplies and Materials
Henry Schein Incorporated	04585	5/6/2016	2,661.06	Lab Supplies and Materials
Henry Schein Incorporated	04585	6/9/2016	171.69	Lab Supplies and Materials
Henry Schein Incorporated	04585	6/16/2016	89.99	Lab Supplies and Materials
Heredia	30284	10/1/2015	666.56	Travel Advances
Heredia	30284	10/25/2015	284.69	TRVL USA Emp Lodging Out Of Town
Heredia	30284	3/10/2016	111.78	TRVL USA Emp Miles Parking In-Town
Heredia	30284	5/17/2016	110.16	TRVL USA Emp Miles Parking In-Town
Heredia	30284	6/15/2016	107.48	TRVL USA Emp Miles Parking In-Town
Heredia	30284	7/20/2016	52.38	TRVL USA Emp Miles Parking In-Town
Herff Jones Incorporated	04590	6/9/2016	3,227.90	Student Graduation Expense
Herff Jones Incorporated	04590	6/23/2016	2,890.48	Student Graduation Expense
Herff Jones Incorporated	04590	7/28/2016	2,744.88	Student Graduation Expense
Herff Jones Incorporated	04590	8/31/2016	2,523.38	Accounts Payable Chargebacks

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Hernandez	07168	9/22/2015	52.90	TRVL USA Emp Miles Parking In-Town
Hernandez	88703	9/25/2015	90.00	NAT - Pool Parties
Hernandez	30706	9/29/2015	25,560.90	Construction - Contracts Costs
Hernandez	79980	10/1/2015	189.75	Travel Advances
Hernandez	79980	10/4/2015	425.88	Travel Advances
Hernandez	79980	10/22/2015	106.20	TRVL USA Emp Lodging Out Of Town
Hernandez	07168	10/25/2015	36.80	TRVL USA Emp Miles Parking In-Town
Hernandez	33809	11/17/2015	25.30	TRVL USA Emp Miles Parking In-Town
Hernandez	12381	11/17/2015	713.56	TRVL USA Emp Transportation
Hernandez	82977	11/20/2015	29.22	TRVL USA Emp Miles Parking In-Town
Hernandez	82977	12/8/2015	59.40	TRVL USA Emp Miles Parking In-Town
Hernandez	12274	12/15/2015	436.18	TRVL USA Emp Miles Parking In-Town
Hernandez	91366	12/17/2015	480.00	Employee Professional Development
Hernandez	07168	1/19/2016	44.85	TRVL USA Emp Miles Parking In-Town
Hernandez	07168	1/28/2016	54.33	TRVL USA Emp Meals Out Of Town
Hernandez	10165	2/9/2016	765.00	Travel Advances
Hernandez	12381	2/18/2016	623.25	Employee Professional Development
Hernandez	10165	3/8/2016	82.00	TRVL Student Travel
Hernandez	12274	3/8/2016	1,349.76	TRVL USA Emp Lodging Out Of Town
Hernandez	79980	3/8/2016	31.32	TRVL USA Emp Miles Parking In-Town
Hernandez	12304	3/24/2016	641.88	TRVL USA Emp Lodging Out Of Town
Hernandez	07168	4/3/2016	181.42	TRVL USA Emp Lodging Out Of Town
Hernandez	12381	4/10/2016	562.71	TRVL USA Emp Transportation
Hernandez	97603	4/15/2016	1,000.00	Contracted Performances + Lectures
Hernandez	79980	4/19/2016	9.72	TRVL USA Emp Miles Parking In-Town
Hernandez	10269	4/26/2016	14.04	TRVL USA Emp Miles Parking In-Town
Hernandez	33331	4/26/2016	8.64	TRVL USA Emp Miles Parking In-Town
Hernandez	07659	4/28/2016	44.93	TRVL USA Emp Miles Parking In-Town
Hernandez	11069	4/29/2016	200.00	Employee Professional Development
Hernandez	07168	5/8/2016	63.72	TRVL USA Emp Miles Parking In-Town
Hernandez	82977	5/8/2016	60.75	TRVL USA Emp Miles Parking In-Town
Hernandez	33331	5/19/2016	15.12	TRVL USA Emp Miles Parking In-Town
Hernandez	33809	5/24/2016	1,266.75	Travel Advances
Hernandez	07168	6/6/2016	10.80	TRVL USA Emp Miles Parking In-Town
Hernandez	07659	6/15/2016	80.46	TRVL USA Emp Miles Parking In-Town
Hernandez	33809	6/20/2016	47.52	TRVL USA Emp Miles Parking In-Town
Hernandez	22079	6/27/2016	504.00	Employee Professional Development
Hernandez	07659	6/29/2016	61.02	TRVL USA Emp Miles Parking In-Town
Hernandez	07168	7/6/2016	9.99	TRVL USA Emp Miles Parking In-Town
Hernandez	33168	7/6/2016	9.72	TRVL USA Emp Miles Parking In-Town
Hernandez	07659	7/11/2016	87.48	TRVL USA Emp Miles Parking In-Town
Hernandez	03062	7/28/2016	360.00	Contracted Services-Independent
Hernandez	07168	8/3/2016	104.31	TRVL USA Emp Meals Out Of Town
Hernandez	03062	8/4/2016	630.00	Contracted Services-Independent
Hernandez	07168	8/10/2016	25.92	TRVL USA Emp Miles Parking In-Town
Hernandez	12381	8/11/2016	153.50	TRVL USA Emp Miles Parking Out-Town
Hernandez	82977	8/24/2016	429.21	Employee Professional Development
Hernandez	10269	8/25/2016	25.92	TRVL USA Emp Miles Parking In-Town
Hernandez	12304	8/31/2016	119.02	Instructional Supplies
Hernandez-Guerra	10610	10/6/2015	35.08	TRVL USA Emp Miles Parking In-Town
Hernandez-Guerra	10610	12/10/2015	28.18	TRVL USA Emp Miles Parking In-Town
Hernandez-Guerra	10610	1/14/2016	75.33	TRVL USA Emp Miles Parking In-Town
Hernandez-Guerra	10610	3/8/2016	29.16	TRVL USA Emp Miles Parking In-Town
Hernandez-Guerra	10610	5/10/2016	38.07	TRVL USA Emp Miles Parking In-Town

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Hernandez-Guerra	10610	7/13/2016	11.88	TRVL USA Emp Miles Parking In-Town
Herrera	10253	9/1/2015	1,657.50	Employee Professional Development
Herrera	11045	9/4/2015	468.06	TRVL USA Emp Miles Parking In-Town
Herrera	11045	9/29/2015	362.83	TRVL USA Emp Miles Parking In-Town
Herrera	10095	10/8/2015	148.90	TRVL USA Emp Miles Parking In-Town
Herrera	10095	10/13/2015	214.78	TRVL USA Emp Miles Parking In-Town
Herrera	10095	10/20/2015	53.45	TRVL USA Emp Miles Parking In-Town
Herrera	06291	10/20/2015	27.60	TRVL USA Emp Miles Parking In-Town
Herrera	11045	11/3/2015	481.86	TRVL USA Emp Miles Parking In-Town
Herrera	06291	11/5/2015	157.66	TRVL USA Emp Meals Out Of Town
Herrera	10095	12/3/2015	168.48	TRVL USA Emp Miles Parking In-Town
Herrera	11045	12/3/2015	494.51	TRVL USA Emp Miles Parking In-Town
Herrera	10095	12/13/2015	25.30	TRVL USA Emp Miles Parking In-Town
Herrera	10253	12/17/2015	1,700.00	Employee Professional Development
Herrera	11045	1/7/2016	849.28	TRVL USA Emp Miles Parking In-Town
Herrera	10095	1/28/2016	36.23	TRVL USA Emp Miles Parking In-Town
Herrera	11045	2/4/2016	435.78	TRVL USA Emp Miles Parking In-Town
Herrera	10095	2/23/2016	21.60	TRVL USA Emp Miles Parking In-Town
Herrera	11045	3/3/2016	630.18	TRVL USA Emp Miles Parking In-Town
Herrera	11045	4/7/2016	618.30	TRVL USA Emp Miles Parking In-Town
Herrera	10095	4/19/2016	57.78	TRVL USA Emp Miles Parking In-Town
Herrera	10095	4/26/2016	41.04	TRVL USA Emp Miles Parking In-Town
Herrera	10095	5/3/2016	52.92	TRVL USA Emp Miles Parking In-Town
Herrera	11045	5/5/2016	455.22	TRVL USA Emp Miles Parking In-Town
Herrera	11045	6/6/2016	207.90	TRVL USA Emp Miles Parking In-Town
Herrera	10095	6/8/2016	108.00	TRVL USA Emp Miles Parking In-Town
Herrera	10095	7/13/2016	119.88	TRVL USA Emp Miles Parking In-Town
Herrera	10095	7/18/2016	14.04	TRVL USA Emp Miles Parking In-Town
Herrera	11045	7/18/2016	596.16	TRVL USA Emp Miles Parking In-Town
Herrera	10095	8/1/2016	119.34	TRVL USA Emp Miles Parking In-Town
Herrera	11045	8/5/2016	624.78	TRVL USA Emp Miles Parking In-Town
Herrera	10095	8/25/2016	37.80	TRVL USA Emp Miles Parking In-Town
Hertz Furniture	04597	8/11/2016	1,032.70	Tools, Equip and Furniture under 1K
Hertz Furniture	04597	8/18/2016	1,883.73	Tools, Equip and Furniture under 1K
Heska Corporation	04599	8/5/2016	1,600.00	Lab Equipment Maintenance
Heurta Gallegos	31504	7/21/2016	170.00	Professional Fees - Other
Hicks II	20292	10/8/2015	21.28	TRVL USA Emp Miles Parking In-Town
Hicks II	20292	11/5/2015	62.68	TRVL USA Emp Miles Parking In-Town
Hicks II	20292	11/24/2015	38.53	TRVL USA Emp Miles Parking In-Town
Hicks II	20292	1/7/2016	73.03	TRVL USA Emp Miles Parking In-Town
Hicks II	20292	1/28/2016	31.05	TRVL USA Emp Miles Parking In-Town
Hicks II	20292	2/23/2016	21.60	TRVL USA Emp Miles Parking In-Town
Hicks II	20292	3/29/2016	86.94	TRVL USA Emp Miles Parking In-Town
Hicks II	20292	6/6/2016	27.00	TRVL USA Emp Miles Parking In-Town
High School Music Service Incorporated	04607	8/31/2016	94.25	Accounts Payable Chargebacks
High Sierra Education Svc	01990	2/12/2016	675.00	Employee License Expense
Higher Education Publications	04609	1/7/2016	75.00	Publication Subscriptions
Higher Education Publications	04609	1/31/2016	250.00	Publication Subscriptions
Higheredjobs.com	04610	11/13/2015	6,490.00	Advertising Expense-Other
Hill	62134	9/29/2015	477.15	Travel Advances
Hill	62134	10/1/2015	325.20	TRVL USA Emp Miles Parking In-Town
Hill	62134	11/5/2015	46.70	TRVL USA Emp Lodging Out Of Town
Hill	62134	11/10/2015	126.33	TRVL USA Emp Miles Parking In-Town
Hill	75471	2/11/2016	152.25	Travel Advances

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Hill	75471	3/10/2016	8.75	TRVL USA Emp Meals Out Of Town
Hill	62134	4/5/2016	795.75	Travel Advances
Hill	62134	5/17/2016	345.97	TRVL USA Emp Lodging Out Of Town
Hill	75471	6/22/2016	132.75	Travel Advances
Hill	75471	8/5/2016	24.75	TRVL USA Emp Meals Out Of Town
Hill Country Dairies Inc	89473	9/24/2015	1,229.74	Lab Supplies and Materials
Hill Country Dairies Inc	89473	10/8/2015	1,464.23	Lab Supplies and Materials
Hill Country Dairies Inc	89473	10/18/2015	479.84	Lab Supplies and Materials
Hill Country Dairies Inc	89473	10/20/2015	479.84	Lab Supplies and Materials
Hill Country Dairies Inc	89473	10/27/2015	510.05	Lab Supplies and Materials
Hill Country Dairies Inc	89473	11/8/2015	1,044.96	Lab Supplies and Materials
Hill Country Dairies Inc	89473	11/10/2015	549.22	Child Care Center Food Expense
Hill Country Dairies Inc	89473	11/12/2015	816.77	Lab Supplies and Materials
Hill Country Dairies Inc	89473	11/17/2015	1,187.60	Lab Supplies and Materials
Hill Country Dairies Inc	89473	11/19/2015	197.29	Child Care Center Food Expense
Hill Country Dairies Inc	89473	11/24/2015	288.80	Child Care Center Food Expense
Hill Country Dairies Inc	89473	12/10/2015	302.15	Child Care Center Food Expense
Hill Country Dairies Inc	89473	2/21/2016	1,699.49	Lab Supplies and Materials
Hill Country Dairies Inc	89473	2/23/2016	372.26	Child Care Center Food Expense
Hill Country Dairies Inc	89473	3/1/2016	415.07	Lab Supplies and Materials
Hill Country Dairies Inc	89473	3/8/2016	377.29	Child Care Center Food Expense
Hill Country Dairies Inc	89473	3/11/2016	1,110.32	Lab Supplies and Materials
Hill Country Dairies Inc	89473	3/24/2016	429.15	Lab Supplies and Materials
Hill Country Dairies Inc	89473	4/7/2016	823.35	Lab Supplies and Materials
Hill Country Dairies Inc	89473	4/21/2016	803.04	Lab Supplies and Materials
Hill Country Dairies Inc	89473	5/5/2016	1,327.09	Lab Supplies and Materials
Hill Country Dairies Inc	89473	6/20/2016	155.41	Lab Supplies and Materials
Hill Country Dairies Inc	89473	6/29/2016	347.05	Child Care Center Food Expense
Hill Country Dairies Inc	89473	7/6/2016	264.67	Lab Supplies and Materials
Hill Country Dairies Inc	89473	8/8/2016	513.63	Child Care Center Food Expense
Hill Country Dairies Inc	89473	8/31/2016	392.12	Lab Supplies and Materials
Hill Country Telephone Cooperative	12718	9/11/2015	726.66	COMM Basic Telephone Service
Hill Country Telephone Cooperative	12718	10/26/2015	363.33	COMM Basic Telephone Service
Hill Country Telephone Cooperative	12718	11/13/2015	363.33	COMM Basic Telephone Service
Hill Country Telephone Cooperative	12718	12/17/2015	363.33	COMM Basic Telephone Service
Hill Country Telephone Cooperative	12718	1/15/2016	363.33	COMM Basic Telephone Service
Hill Country Telephone Cooperative	12718	2/19/2016	363.33	COMM Basic Telephone Service
Hill Country Telephone Cooperative	12718	3/11/2016	363.33	COMM Basic Telephone Service
Hill Country Telephone Cooperative	12718	4/15/2016	363.33	COMM Basic Telephone Service
Hill Country Telephone Cooperative	12718	5/13/2016	363.33	COMM Basic Telephone Service
Hill Country Telephone Cooperative	12718	6/16/2016	363.33	COMM Basic Telephone Service
Hill Country Telephone Cooperative	12718	7/14/2016	363.33	COMM Basic Telephone Service
Hill Country Telephone Cooperative	12718	8/11/2016	136.34	COMM Pager Expense
HillTop Holdings Inc	62103	9/3/2015	5,600.00	Bond Administration Cost
HillTop Holdings Inc	62103	9/3/2015	10,000.00	Professional Financial Advisor
HillTop Holdings Inc	62103	9/22/2015	6,000.00	Bond Administration Cost
HillTop Holdings Inc	62103	9/24/2015	10,000.00	Professional Financial Advisor
HillTop Holdings Inc	62103	11/3/2015	10,000.00	Professional Financial Advisor
HillTop Holdings Inc	62103	11/23/2015	10,000.00	Professional Financial Advisor
HillTop Holdings Inc	62103	1/7/2016	10,000.00	Professional Financial Advisor
HillTop Holdings Inc	62103	3/1/2016	10,000.00	Professional Financial Advisor
HillTop Holdings Inc	62103	4/26/2016	10,000.00	Professional Financial Advisor
Hilti Inc	60317	3/24/2016	1,962.96	Lab Supplies and Materials
Hilton	11264	10/8/2015	289.55	TRVL USA Emp Lodging Out Of Town

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Hilton	11264	7/13/2016	213.00	Travel Advances
Hilton	11264	8/3/2016	233.84	TRVL USA Emp Miles Parking In-Town
Hines	11724	1/14/2016	360.00	Employee Professional Development
Hines	11724	8/31/2016	49.75	Employee Professional Development
Hinojosa	23374	12/17/2015	201.00	TRVL USA Emp Meals Out Of Town
Hinojosa	45859	1/21/2016	31.05	TRVL USA Emp Miles Parking In-Town
Hinojosa	23374	3/10/2016	37.73	Advertising Expense-Print Media
Hinojosa	23374	4/3/2016	18.65	TRVL USA Emp Meals Out Of Town
Hinojosa	23374	8/11/2016	267.30	TRVL USA Emp Meals Out Of Town
HireRight Inc	74595	12/3/2015	1,789.96	Employee Background
HireRight Inc	74595	12/8/2015	4,468.49	Employee Background
HireRight Inc	74595	1/7/2016	2,626.72	Employee Background
HireRight Inc	74595	2/9/2016	3,822.86	Employee Background
HireRight Inc	74595	4/5/2016	9,286.26	Employee Background
HireRight Inc	74595	6/8/2016	5,564.21	Employee Background
HireRight Inc	74595	6/13/2016	8,660.79	Employee Background
HireRight Inc	74595	6/20/2016	6,618.10	Employee Background
HireRight Inc	74595	7/27/2016	11,525.33	Employee Background
HireRight Inc	74595	8/15/2016	11,545.12	Employee Background
Hispanic Association of Colleges & Univ	04626	12/11/2015	6,785.00	Institutional Assoc Fees and Dues
Hispanic Association of Colleges & Univ	04626	12/11/2015	8,435.00	Institutional Assoc Fees and Dues
Hispanic Association of Colleges & Univ	04626	12/17/2015	10,055.00	Institutional Assoc Fees and Dues
Hispanic Association of Colleges & Univ	04626	6/9/2016	2,740.00	Employee Professional Development
Hispanic Association of Colleges & Univ	04626	7/18/2016	5,265.00	Institutional Assoc Fees and Dues
Hispanic Association of Colleges & Univ	04626	8/5/2016	9,395.00	Institutional Assoc Fees and Dues
Hispanic Chamber Of Commerce	04629	11/24/2015	3,500.00	Institutional Assoc Fees and Dues
Hispanic Organization for Public Employees	26950	10/2/2015	2,500.00	Promotional Events - Tables
HMK Archive	26011	4/21/2016	500.00	Advertising Expense-Other
Ho	11949	1/14/2016	75.00	Employee Professional Development
Ho	11949	4/14/2016	975.76	Travel Advances
Ho	11949	7/13/2016	97.50	TRVL USA Emp Lodging Out Of Town
Hobbs	33391	12/17/2015	480.00	Employee Professional Development
Hobbs	33391	6/6/2016	504.00	Employee Professional Development
Hodell Window Covering	04637	4/1/2016	1,461.39	Tools, Equip and Furniture under 1K
Hodge	40024	10/6/2015	1,500.00	Student Prizes, Awards, Attendance
Hogan Taylor LLP	64042	11/24/2015	1,500.00	Contracted Services-Independent
Hogan Taylor LLP	64042	12/17/2015	1,200.00	Contracted Services-Independent
Hogan Taylor LLP	64042	1/22/2016	1,500.00	Independent Contractor
Hogensen	12087	5/10/2016	2,483.52	Travel Advances
Hogensen	12087	7/11/2016	1,298.65	TRVL INTL Emp Lodging Out Of Town
Hogue	37259	8/18/2016	213.84	TRVL Non Employee
Holiday Inn Northwest Seaworld Area	30194	8/18/2016	1,403.00	Facilities Rental/Lease Expense
Hollis	09595	1/7/2016	254.00	Repair and Maintenance
Holtz Corporation	88178	11/13/2015	3,125.00	Contracted Services-Independent
Home Depot	04653	9/4/2015	3,250.52	Furniture and Equipment 1K to 5K
Home Depot	04653	10/2/2015	1,259.10	Furniture and Equipment 1K to 5K
Home Depot	04653	12/4/2015	1,105.21	Repair and Maintenance
Home Depot	04653	1/15/2016	1,661.16	Lab Supplies and Materials
Home Depot	04653	2/12/2016	1,193.38	Tools, Equip and Furniture under 1K
Home Depot	04653	4/1/2016	480.45	Lab Supplies and Materials
Home Depot	04653	4/29/2016	387.20	Lab Supplies and Materials
Home Depot	04653	6/9/2016	3,993.29	Lab Supplies and Materials
Home Depot	04653	6/16/2016	5,332.15	Accounts Payable Chargebacks
Home Depot	04653	7/14/2016	469.75	Tools, Equip and Furniture under 1K

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Home Depot	04653	8/31/2016	4,675.80	Lab Supplies and Materials
Hons	21285	12/17/2015	1,401.75	Employee Professional Development
Hons	21285	6/27/2016	923.25	Employee Professional Development
Hons	21285	7/6/2016	298.25	Employee Professional Development
Hoover	75226	8/25/2016	1,048.00	Employee Professional Development
Horne-Espree	12297	9/1/2015	213.00	TRVL USA Emp Meals Out Of Town
Horne-Espree	12297	10/6/2015	68.00	TRVL USA Emp Meals Out Of Town
Horne-Espree	12297	10/8/2015	204.00	Travel Advances
Horne-Espree	12297	11/19/2015	169.00	TRVL USA Emp Meals Out Of Town
Horne-Espree	12297	4/3/2016	918.00	Travel Advances
Horne-Espree	12297	6/8/2016	153.00	TRVL Student Travel
Horne-Espree	12297	8/31/2016	2,200.00	Employee Professional Development
Horton	14288	11/5/2015	89.70	TRVL USA Emp Miles Parking Out-Town
Horton	26369	5/6/2016	600.00	Contracted Performances + Lectures
Hou	27511	1/19/2016	853.93	TRVL USA Emp Airfare
Houser	16698	3/8/2016	11.88	TRVL USA Emp Miles Parking In-Town
Houser	16698	5/12/2016	15.12	TRVL USA Emp Miles Parking In-Town
Houston	30762	3/3/2016	18.30	TRVL USA Emp Miles Parking In-Town
Houston	30762	7/20/2016	1,010.25	Travel Advances
Howell	01417	12/17/2015	63.00	Student Prizes, Awards, Attendance
Howell	33223	12/17/2015	37.50	Student Prizes, Awards, Attendance
Howell	01417	5/27/2016	80.00	Student Prizes, Awards, Attendance
Howell	33223	5/27/2016	80.00	Student Prizes, Awards, Attendance
Howell	01417	7/28/2016	81.00	Student Prizes, Awards, Attendance
Hoyt	10466	5/12/2016	551.22	TRVL USA Emp Lodging Out Of Town
Hoyt	10466	5/26/2016	308.02	Travel Advances
Hoyt	10466	6/27/2016	296.32	TRVL USA Emp Lodging Out Of Town
Hoyt	10466	8/8/2016	364.50	Travel Advances
Hoyt	10466	8/31/2016	189.84	TRVL USA Emp Lodging Out Of Town
HQ AETC	13200	9/4/2015	240.00	Refund Overpayments by Agency
Hudgins	80767	10/1/2015	173.65	TRVL USA Emp Miles Parking In-Town
Hudgins	80767	11/3/2015	102.24	TRVL USA Emp Miles Parking In-Town
Hudgins	80767	12/3/2015	63.83	TRVL USA Emp Miles Parking In-Town
Hudgins	80767	3/3/2016	89.48	TRVL USA Emp Miles Parking In-Town
Hudgins	80767	5/12/2016	125.05	TRVL USA Emp Miles Parking In-Town
Hudgins	80767	6/13/2016	77.92	TRVL USA Emp Miles Parking In-Town
Hudock	13267	11/15/2015	302.00	TRVL USA Emp Miles Parking Out-Town
Hudock	13267	4/19/2016	100.00	Employee Professional Development
Hudock	13267	8/24/2016	514.50	Employee Professional Development
Hudspeth	13528	10/8/2015	9.20	TRVL USA Emp Miles Parking In-Town
Hudspeth	13528	11/12/2015	9.20	TRVL USA Emp Miles Parking In-Town
Hudspeth	13528	12/15/2015	7.72	TRVL USA Emp Miles Parking In-Town
Hudspeth	13528	2/4/2016	7.25	TRVL USA Emp Miles Parking In-Town
Hudspeth	13528	4/5/2016	264.75	Travel Advances
Hudspeth	10450	4/19/2016	40.00	TRVL USA Emp Travel Other
Hudspeth	13528	4/21/2016	72.47	TRVL USA Emp Meals Out Of Town
Hudspeth	13528	5/5/2016	7.25	TRVL USA Emp Miles Parking In-Town
Huebenthal	56857	10/20/2015	27.60	TRVL USA Emp Miles Parking In-Town
Huebenthal	56857	11/5/2015	220.93	TRVL USA Emp Meals Out Of Town
Huebenthal	56857	3/3/2016	25.92	TRVL USA Emp Miles Parking In-Town
Huebenthal	56857	6/22/2016	635.72	TRVL USA Emp Lodging Out Of Town
Huereca	01418	12/17/2015	63.00	Student Prizes, Awards, Attendance
Huereca	01418	5/27/2016	60.00	Student Prizes, Awards, Attendance
Huereca	01418	7/28/2016	85.50	Student Prizes, Awards, Attendance

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Hughes	80223	6/20/2016	500.00	Advertising Expense-Other
Huizar	79464	12/17/2015	90.00	Student Prizes, Awards, Attendance
Huizar	79464	7/28/2016	20.00	Student Prizes, Awards, Attendance
Humberson	15117	10/15/2015	137.42	TRVL USA Emp Meals Out Of Town
Humberson	15117	6/15/2016	146.34	TRVL USA Emp Miles Parking In-Town
Hunt	87864	10/16/2015	3,050.00	Contracted Services-Independent
Hunt	29718	3/20/2016	18.36	TRVL USA Emp Miles Parking In-Town
Hunt	11022	4/26/2016	2,782.97	Travel Advances
Hunt	29718	5/19/2016	16.20	TRVL USA Emp Miles Parking In-Town
Hunt	11022	7/6/2016	144.25	TRVL Student Travel
Hunt-Ruiz	13540	7/20/2016	130.98	TRVL USA Emp Miles Parking In-Town
Hyatt Corporation	04691	9/1/2015	1,576.36	Refreshments-Catered
Hyatt Corporation	04691	10/20/2015	4,915.78	Employee Professional Development
Hydro Solutions of Texas LTD	03718	3/24/2016	985.00	Mechanical /Elec/Plumbing
Hydro Solutions of Texas LTD	03718	8/24/2016	19,450.00	Repair and Maintenance
Hyperspace	33867	8/31/2016	10,895.00	Computer Software over \$5k
Hy-Tek Limited	04690	10/9/2015	461.00	Computer Software under \$5k
Hy-Tek Limited	04690	8/5/2016	71.00	Computer Software under \$5k
i3 Group Services LLC	69606	10/8/2015	11,541.01	Professional Fees - Other
i3 Group Services LLC	69606	10/15/2015	13,125.23	Professional Fees - Other
i3 Group Services LLC	69606	10/27/2015	12,431.51	Professional Fees - Other
i3 Group Services LLC	69606	11/23/2015	10,735.43	Professional Fees - Other
i3 Group Services LLC	69606	12/10/2015	10,604.55	Professional Fees - Other
i3 Group Services LLC	69606	1/19/2016	11,184.56	Professional Fees - Other
i3 Group Services LLC	69606	2/11/2016	11,012.79	Professional Fees - Other
i3 Group Services LLC	69606	3/8/2016	11,020.73	Professional Fees - Other
i3 Group Services LLC	69606	4/5/2016	11,611.73	Professional Fees - Other
i3 Group Services LLC	69606	5/5/2016	11,726.46	Professional Fees - Other
i3 Group Services LLC	69606	6/8/2016	11,973.77	Professional Fees - Other
i3 Group Services LLC	69606	7/11/2016	12,313.72	Professional Fees - Other
i3 Group Services LLC	69606	8/11/2016	12,556.91	Professional Fees - Other
IACLEA	01118	8/11/2016	350.00	Institutional Assoc Fees and Dues
Ibarra	31948	6/20/2016	233.00	TRVL USA Emp Meals Out Of Town
IBM Corporation	04703	10/9/2015	832.00	Software Maintenance and Support
IBM Corporation	04703	2/5/2016	1,040.00	Computer Software under \$5k
IBM Corporation	04703	3/24/2016	430.40	Software Maintenance and Support
IBM Corporation	04703	5/27/2016	1,668.00	Software Maintenance and Support
IBM Corporation	04703	6/1/2016	2,398.00	Computer Software under \$5k
IBM Corporation	04703	7/14/2016	1,667.80	Computer Software under \$5k
IdeaPaint Inc	20196	4/21/2016	1,390.32	Lab Supplies and Materials
IdeasAmerica Association	77064	12/2/2015	195.00	Employee Memberships and Dues
IdeaScale LLC	27120	10/22/2015	14,000.00	Computer Software over \$5k
IdentiSys Incorporated	06625	10/15/2015	2,493.00	Software Maintenance and Support
IdentiSys Incorporated	06625	1/7/2016	1,951.50	Repair and Maintenance
IdentiSys Incorporated	06625	2/11/2016	450.00	Repair and Maintenance
IdentiSys Incorporated	06625	3/1/2016	10,432.90	Office Supplies
IdentiSys Incorporated	06625	4/19/2016	3,838.00	Furniture and Equipment 1K to 5K
IdentiSys Incorporated	06625	6/15/2016	3,394.00	Tools, Equip and Furniture under 1K
IdentiSys Incorporated	06625	7/6/2016	922.74	Office Supplies
IdentiSys Incorporated	06625	8/25/2016	8,398.00	Computer Dsktp/Laptp/Tablets <5K
Ideum Inc	33839	8/18/2016	13,707.30	Computer Dsktp/Laptp/Tablets <5K
Idexx Laboratories Incorporated	04716	9/18/2015	237.04	Lab Equipment Maintenance
Idexx Laboratories Incorporated	04716	10/9/2015	256.64	Lab Equipment Maintenance
Idexx Laboratories Incorporated	04716	1/8/2016	256.64	Lab Equipment Maintenance

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Idexx Laboratories Incorporated	04716	1/15/2016	630.88	Lab Equipment Maintenance
Idexx Laboratories Incorporated	04716	3/11/2016	315.44	Lab Equipment Maintenance
Idexx Laboratories Incorporated	04716	6/16/2016	315.44	Lab Equipment Maintenance
IG Igloo Holdings Inc	87873	2/25/2016	12,111.80	Contracted Personnel Agencies
Image Dance Company	08475	4/21/2016	175.00	Contracted Services-Independent
Image De San Antonio	88345	10/2/2015	275.00	Promotional Events - Tables
Imagery Graphic Systems Incorporated	04726	2/12/2016	587.90	Office Supplies
Imagery Graphic Systems Incorporated	04726	7/14/2016	669.90	Office Supplies
ImageWorks Veterinary	21507	4/7/2016	1,137.00	Computer Software under \$5k
ImmuCor Incorporated	04734	4/8/2016	1,082.96	Lab Supplies and Materials
iModules Software Inc	19617	4/21/2016	36,183.00	Computer Software over \$5k
Indian Springs Mfg Co Inc	90725	4/29/2016	8,959.48	Furniture and Equipment 1K to 5K
Industrial Communications	04748	10/22/2015	4,224.00	Repair and Maintenance
Industrial Communications	04748	3/10/2016	4,404.00	Plant Maintenance Contracts
Industrial Communications	04748	3/24/2016	810.00	Repair and Maintenance
Industrial Communications	04748	5/19/2016	133.37	Repair and Maintenance
Industrial Communications	04748	6/15/2016	1,482.00	Repair and Maintenance
Industrial Communications	04748	8/31/2016	114.00	Plant Maintenance Contracts
Industrial Distribution Group Inc	02687	1/28/2016	9,269.76	Lab Supplies and Materials
Industrial Distribution Group Inc	02687	8/19/2016	9,290.20	Furniture and Equip over 5K - 7 YRS
Infiniti Marketing LLC	72663	8/31/2016	700.00	Advertising Exp-Promotion Materials
Infobase Learning	04203	12/15/2015	16,457.96	LIBR On Line Search Services
Infobase Learning	04203	12/17/2015	8,715.18	LIBR Electronic Resources
Infobase Learning	04203	1/10/2016	987.70	LIBR Electronic Resources
Infobase Learning	04203	1/19/2016	16,295.57	LIBR Electronic Resources
Infobase Learning	04203	1/26/2016	1,759.47	LIBR Electronic Resources
Infobase Learning	04203	1/28/2016	2,654.24	LIBR On Line Search Services
Infobase Learning	04203	2/11/2016	1,481.55	LIBR Electronic Resources
InGenesis Inc.	40081	9/4/2015	26,958.88	Accounts Payable Chargebacks
InGenesis Inc.	40081	9/11/2015	41,093.89	Contracted Personnel Agencies
InGenesis Inc.	40081	10/21/2015	9,225.51	Contracted Personnel Agencies
InGenesis Inc.	40081	11/6/2015	4,623.17	Contracted Personnel Agencies
InGenesis Inc.	40081	11/20/2015	20,960.85	Contracted Personnel Agencies
InGenesis Inc.	40081	12/11/2015	672.16	Contracted Personnel Agencies
InGenesis Inc.	40081	12/17/2015	9,062.81	Contracted Personnel Agencies
InGenesis Inc.	40081	1/8/2016	1,493.06	Contracted Personnel Agencies
InGenesis Inc.	40081	1/29/2016	5,900.03	Contracted Personnel Agencies
InGenesis Inc.	40081	4/14/2016	2,615.76	Contracted Personnel Agencies
InGenesis Inc.	40081	5/5/2016	10,980.24	Contracted Personnel Agencies
InGenesis Inc.	40081	5/19/2016	10,684.41	Contracted Personnel Agencies
InGenesis Inc.	40081	5/24/2016	3,217.80	Contracted Personnel Agencies
InGenesis Inc.	40081	6/20/2016	12,406.87	Contracted Personnel Agencies
InGenesis Inc.	40081	8/3/2016	24,650.19	Contracted Personnel Agencies
InGenesis Inc.	40081	8/8/2016	5,706.23	Contracted Personnel Agencies
InGenesis Inc.	40081	8/11/2016	3,300.84	Contracted Personnel Agencies
InGenesis Inc.	40081	8/15/2016	3,262.23	Accounts Payable Chargebacks
InGenesis Inc.	40081	8/31/2016	6,526.50	Contracted Personnel Agencies
InGenesis Inc.	40081	8/31/2016	42,413.64	Accounts Payable Chargebacks
Ingersoll Rand Company	40248	2/26/2016	300.00	Tools, Equip and Furniture under 1K
Ingersoll Rand Company	40248	5/6/2016	4,900.00	Tools, Equip and Furniture under 1K
Innovative Educators	16778	11/12/2015	345.00	Clearing - Check Reissuance
Innovative Interfaces Incorporated	12614	10/27/2015	52,122.00	LIBR Cataloging Fees and Charges
Innovative Interfaces Incorporated	12614	2/2/2016	1,172.21	Software Maintenance and Support
Innovative Interfaces Incorporated	12614	2/23/2016	7,291.31	LIBR Cataloging Fees and Charges

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Innovative Users Group	04770	9/4/2015	100.00	Software Maintenance and Support
Inocencio	20425	9/1/2015	230.25	Employee Professional Development
Inocencio	20425	11/23/2015	257.12	TRVL USA Emp Meals Out Of Town
Inocencio	20425	12/3/2015	253.32	TRVL USA Emp Meals Out Of Town
Inocencio	20425	12/8/2015	75.90	TRVL USA Emp Miles Parking In-Town
Inocencio	20425	12/17/2015	623.25	Employee Professional Development
Inocencio	20425	4/19/2016	430.94	TRVL USA Emp Miles Parking In-Town
Inocencio	20425	5/10/2016	74.52	TRVL USA Emp Miles Parking In-Town
Inocencio	20425	5/19/2016	518.25	Employee Professional Development
Inocencio	20425	6/13/2016	36.72	TRVL USA Emp Miles Parking In-Town
Inocencio	20425	7/20/2016	241.50	Employee Professional Development
Inocencio	20425	7/25/2016	34.56	TRVL USA Emp Miles Parking In-Town
Inocencio	20425	8/11/2016	55.08	TRVL USA Emp Miles Parking In-Town
Insc0 Distributing Inc	04775	9/3/2015	8,435.23	Accounts Payable Chargebacks
Insc0 Distributing Inc	04775	10/8/2015	33.43	Repair and Maintenance
Insc0 Distributing Inc	04775	10/15/2015	454.82	Repair and Maintenance
Insc0 Distributing Inc	04775	10/20/2015	619.45	Repair and Maintenance
Insc0 Distributing Inc	04775	10/22/2015	6,691.48	Mechanical /Elec/Plumbing
Insc0 Distributing Inc	04775	11/12/2015	119.32	Repair and Maintenance
Insc0 Distributing Inc	04775	11/17/2015	50.19	Repair and Maintenance
Insc0 Distributing Inc	04775	1/21/2016	42.13	Repair and Maintenance
Insc0 Distributing Inc	04775	1/26/2016	46.74	Repair and Maintenance
Insc0 Distributing Inc	04775	2/9/2016	427.55	Lab Supplies and Materials
Insc0 Distributing Inc	04775	4/3/2016	226.81	Repair and Maintenance
Insc0 Distributing Inc	04775	4/12/2016	235.50	Lab Supplies and Materials
Insc0 Distributing Inc	04775	4/14/2016	7,930.91	Mechanical /Elec/Plumbing
Insc0 Distributing Inc	04775	4/19/2016	425.00	Lab Supplies and Materials
Insc0 Distributing Inc	04775	4/26/2016	912.25	Lab Supplies and Materials
Insc0 Distributing Inc	04775	5/3/2016	74.79	Lab Supplies and Materials
Insc0 Distributing Inc	04775	5/19/2016	1,866.81	Mechanical /Elec/Plumbing
Insc0 Distributing Inc	04775	5/31/2016	62.34	Lab Supplies and Materials
Insc0 Distributing Inc	04775	6/6/2016	7.02	Lab Supplies and Materials
Insc0 Distributing Inc	04775	6/13/2016	153.90	Repair and Maintenance
Insc0 Distributing Inc	04775	6/15/2016	60.08	Lab Supplies and Materials
Insc0 Distributing Inc	04775	7/6/2016	3,582.63	Repair and Maintenance
Insc0 Distributing Inc	04775	7/11/2016	3,571.66	Lab Supplies and Materials
Insc0 Distributing Inc	04775	7/13/2016	1,856.94	Repair and Maintenance
Insc0 Distributing Inc	04775	8/3/2016	1,985.84	Repair and Maintenance
Insc0 Distributing Inc	04775	8/11/2016	40.25	Repair and Maintenance
Insc0 Distributing Inc	04775	8/15/2016	5,440.05	Lab Supplies and Materials
Insc0 Distributing Inc	04775	8/17/2016	530.00	Repair and Maintenance
Insc0 Distributing Inc	04775	8/29/2016	5,099.87	Furniture and Equipment 1K to 5K
Institute of Internal Auditors	04782	6/16/2016	140.00	Employee Memberships and Dues
Institute of International Education	04783	8/3/2016	375.00	Institutional Assoc Fees and Dues
Institute Of Texan Cultures	04784	2/12/2016	10,000.00	Institutional Assoc Fees and Dues
Instructional Tech Council	04785	6/30/2016	495.00	Institutional Assoc Fees and Dues
Instructure Inc	96515	12/18/2015	415,562.00	Software Maintenance and Support
Instructure Inc	96515	3/11/2016	595.00	Employee Professional Development
Intech Southwest Services LLC	23524	9/25/2015	1,222.00	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	10/9/2015	2,190.00	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	10/30/2015	2,720.00	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	11/13/2015	6,066.00	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	11/20/2015	1,335.00	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	12/2/2015	4,005.00	Computer Dsktp/Laptp/Tablets <5K

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Intech Southwest Services LLC	23524	12/17/2015	98,095.00	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	1/22/2016	18,376.00	Other High Risk Equipment <\$5K
Intech Southwest Services LLC	23524	2/26/2016	2,698.00	Computer Equipment 1K to 5K
Intech Southwest Services LLC	23524	3/8/2016	449.00	Other High Risk Equipment <\$5K
Intech Southwest Services LLC	23524	4/3/2016	6,085.00	Other High Risk Equipment <\$5K
Intech Southwest Services LLC	23524	4/12/2016	12,862.00	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	4/14/2016	8,285.00	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	5/5/2016	21,661.00	Computer Equipment 1K to 5K
Intech Southwest Services LLC	23524	5/10/2016	38,858.00	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	5/15/2016	108,656.00	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	5/19/2016	4,803.00	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	5/24/2016	35,704.00	Computer Equipment 1K to 5K
Intech Southwest Services LLC	23524	5/31/2016	1,715.00	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	6/8/2016	311,308.50	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	6/13/2016	2,670.00	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	6/15/2016	1,927.00	Furniture and Equipment 1K to 5K
Intech Southwest Services LLC	23524	6/27/2016	4,726.00	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	6/29/2016	2,045.00	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	7/6/2016	296,049.00	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	7/11/2016	4,079.00	Other High Risk Equipment <\$5K
Intech Southwest Services LLC	23524	7/13/2016	19,765.00	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	7/18/2016	11,394.00	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	7/21/2016	16,196.00	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	7/25/2016	21,054.00	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	8/1/2016	8,148.00	Furniture and Equipment 1K to 5K
Intech Southwest Services LLC	23524	8/3/2016	13,547.00	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	8/11/2016	87,553.00	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	8/15/2016	122,105.00	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	8/18/2016	215,129.00	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	8/24/2016	54,784.00	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	8/25/2016	2,760.00	Computer Equipment under 1K
Intech Southwest Services LLC	23524	8/29/2016	37,186.00	Computer Equipment 1K to 5K
Intech Southwest Services LLC	23524	8/31/2016	13,554.00	Computer Equipment 1K to 5K
Integrated AV Systems LLC	60487	9/11/2015	345.00	Tools, Equip and Furniture under 1K
Integrated AV Systems LLC	60487	6/9/2016	3,739.00	Contracted Services-Independent
Integrated AV Systems LLC	60487	6/30/2016	1,890.00	Tools, Equip and Furniture under 1K
Integrated AV Systems LLC	60487	6/30/2016	3,450.00	Tools, Equip and Furniture under 1K
Integrated AV Systems LLC	60487	7/7/2016	72.00	Tools, Equip and Furniture under 1K
Integrated AV Systems LLC	60487	8/11/2016	140,383.00	Computer Equipment 1K to 5K
Integrated AV Systems LLC	60487	8/18/2016	4,816.00	Computer Equipment under 1K
Integrated AV Systems LLC	60487	8/25/2016	39,736.00	Contracted Services-Independent
Intellidemia Inc	80463	12/3/2015	25,700.00	Software Maintenance and Support
Intelligent Engineering Services LLP	25415	11/3/2015	10,490.00	Independent Contractor
Intelligent Engineering Services LLP	25415	12/10/2015	9,072.00	Construction - Architect Fees
Intelligent Engineering Services LLP	25415	1/7/2016	3,024.00	Construction - Architect Fees
Intelligent Engineering Services LLP	25415	2/2/2016	3,024.00	Construction - Architect Fees
Intelligent Engineering Services LLP	25415	3/10/2016	17,491.50	Independent Contractor
Intelligent Engineering Services LLP	25415	4/14/2016	6,412.50	Independent Contractor
Intelligent Engineering Services LLP	25415	5/12/2016	3,107.40	Independent Contractor
Intelligent Engineering Services LLP	25415	5/26/2016	26,475.50	Independent Contractor
Intelligent Engineering Services LLP	25415	6/27/2016	7,580.31	Independent Contractor
Intelligent Engineering Services LLP	25415	7/6/2016	735.00	Independent Contractor
Intelligent Engineering Services LLP	25415	7/13/2016	99,062.93	Independent Contractor
Intercultural Development Research Association	10958	12/4/2015	15,000.00	Contracted Services-Independent

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Interior Exterior Construction Services LLC	25324	9/1/2015	47,670.86	Construction - Contracts Costs
Internal Revenue Service	01121	12/2/2015	629.83	PR - IRS EE Garnishment
Internal Revenue Service	01121	12/17/2015	1,271.70	PR - IRS EE Garnishment
Internal Revenue Service	01121	12/17/2015	1,321.70	PR - IRS EE Garnishment
Internal Revenue Service	01121	1/15/2016	50.00	PR - IRS EE Garnishment
Internal Revenue Service	01121	1/29/2016	50.00	PR - IRS EE Garnishment
Internal Revenue Service	01121	2/12/2016	602.97	PR - IRS EE Garnishment
Internal Revenue Service	01121	2/29/2016	50.00	PR - IRS EE Garnishment
Internal Revenue Service	01121	3/11/2016	50.00	PR - IRS EE Garnishment
International Association For College Admission Co	18184	4/21/2016	125.00	Institutional Assoc Fees and Dues
International Association of Workforce Professiona	20789	2/19/2016	2,500.00	Employee Professional Development
International Association of Workforce Professiona	20789	4/1/2016	1,000.00	Employee Professional Development
International Educational Resources	14033	4/15/2016	4,346.00	Student Test or Certification Fee
International Educational Resources	14033	6/9/2016	4,200.00	Student Test or Certification Fee
International Scholarship & Tuition Services Inc	85068	3/11/2016	1,100.00	Agency Deposits Held For Students
International Telecommunication Services	92103	11/13/2015	6,000.00	Lab Supplies and Materials
Internet MegaMeeting LLC	25865	12/11/2015	3,350.40	Software Maintenance and Support
Intersect Systems Incorporated	72491	2/12/2016	2,745.01	Computer Software under \$5k
Interstate All Battery Center	22044	7/14/2016	2,202.40	Office Supplies
Intertex Electronics Incorporated	04804	2/26/2016	467.18	Lab Supplies and Materials
InVue Security Products Inc	37205	8/10/2016	4,017.67	Tools, Equip and Furniture under 1K
Iowa State University	26904	2/5/2016	3,000.00	Instructional Supplies
Iron Mountain Records Mgmt	04827	10/13/2015	34.89	Facilities Rental/Lease Expense
Iron Mountain Records Mgmt	04827	11/12/2015	8.98	Facilities Rental/Lease Expense
Iron Mountain Records Mgmt	04827	11/17/2015	34.89	Facilities Rental/Lease Expense
Iron Mountain Records Mgmt	04827	11/19/2015	310.13	Facilities Rental/Lease Expense
Iron Mountain Records Mgmt	04827	12/10/2015	34.89	Facilities Rental/Lease Expense
Iron Mountain Records Mgmt	04827	12/15/2015	8.98	Facilities Rental/Lease Expense
Iron Mountain Records Mgmt	04827	1/19/2016	69.78	Facilities Rental/Lease Expense
Iron Mountain Records Mgmt	04827	2/11/2016	34.89	Facilities Rental/Lease Expense
Iron Mountain Records Mgmt	04827	3/10/2016	34.89	Facilities Rental/Lease Expense
Iron Mountain Records Mgmt	04827	4/14/2016	34.89	Facilities Rental/Lease Expense
Iron Mountain Records Mgmt	04827	6/13/2016	34.89	Facilities Rental/Lease Expense
Iron Mountain Records Mgmt	04827	7/20/2016	69.78	Facilities Rental/Lease Expense
lruegas	36065	9/27/2015	90.16	TRVL USA Emp Miles Parking In-Town
lruegas	36065	10/6/2015	82.00	TRVL USA Emp Miles Parking In-Town
lruegas	36065	11/3/2015	119.14	TRVL USA Emp Miles Parking In-Town
lruegas	36065	11/23/2015	99.04	TRVL USA Emp Miles Parking In-Town
lruegas	36065	12/8/2015	28.18	TRVL USA Emp Miles Parking In-Town
lruegas	36065	12/18/2015	16.56	TRVL USA Emp Miles Parking In-Town
lruegas	36065	2/4/2016	67.74	TRVL USA Emp Miles Parking In-Town
lruegas	36065	3/1/2016	65.55	TRVL USA Emp Miles Parking In-Town
lruegas	36065	5/31/2016	10.98	TRVL USA Emp Miles Parking In-Town
ISACA	66441	10/16/2015	210.00	Employee Professional Development
isee Systems Inc	21925	6/30/2016	1,449.00	Computer Software under \$5k
Islam	99827	6/9/2016	180.00	Student Prizes, Awards, Attendance
ITC Systems USA Inc	06934	11/13/2015	3,350.00	Software Maintenance and Support
ITC Systems USA Inc	06934	11/20/2015	4,202.00	Repair and Maintenance
ITC Systems USA Inc	06934	12/17/2015	1,054.00	Software Maintenance and Support
ITC Systems USA Inc	06934	1/26/2016	4,960.00	Computer Dsktp/Laptp/Tablets <5K
ITC Systems USA Inc	06934	3/6/2016	178.00	Office Supplies
ITC Systems USA Inc	06934	3/24/2016	3,350.00	Software Maintenance and Support
ITC Systems USA Inc	06934	5/10/2016	27,309.00	Repair and Maintenance
ITC Systems USA Inc	06934	5/31/2016	1,203.00	Software Maintenance and Support

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ITC Systems USA Inc	06934	8/1/2016	500.00	Computer Software under \$5k
ITC Systems USA Inc	06934	8/25/2016	5,382.78	Computer Equipment 1K to 5K
ITM Networks	17773	3/4/2016	200.00	Repair and Maintenance
ITM Networks	17773	5/10/2016	210.00	Repair and Maintenance
ITM Networks	17773	6/13/2016	2,545.00	Repair and Maintenance
ITM Networks	17773	6/29/2016	315.00	Repair and Maintenance
ITM Networks	17773	7/13/2016	465.00	Repair and Maintenance
ITM Networks	17773	8/3/2016	1,520.00	Repair and Maintenance
ITM Networks	17773	8/24/2016	1,230.00	Repair and Maintenance
It's All Good D.J.	53429	11/24/2015	450.00	Contracted Performances + Lectures
iViz Group	54380	6/29/2016	7,200.00	Professional Fees - Other
iViz Group	54380	8/11/2016	2,100.00	Computer Software under \$5k
iViz Group	54380	8/31/2016	769.00	Computer Software under \$5k
Ivory	22462	12/15/2015	3.50	TRVL USA Emp Miles Parking In-Town
Ivory	22462	5/22/2016	18.54	TRVL USA Emp Miles Parking In-Town
Ivory	22462	8/3/2016	16.86	TRVL USA Emp Miles Parking In-Town
IWater LLC	33837	9/11/2015	2,200.00	Repair and Maintenance
IWater LLC	33837	10/9/2015	600.00	Repair and Maintenance
IWater LLC	33837	10/16/2015	600.00	Repair and Maintenance
IWater LLC	33837	10/26/2015	700.00	Repair and Maintenance
IWater LLC	33837	11/13/2015	880.00	Repair and Maintenance
IWater LLC	33837	11/20/2015	4,181.09	Repair and Maintenance
IWater LLC	33837	11/24/2015	700.00	Repair and Maintenance
IWater LLC	33837	1/22/2016	2,210.00	Repair and Maintenance
IWater LLC	33837	2/12/2016	2,580.80	Repair and Maintenance
IWater LLC	33837	2/26/2016	2,460.00	Repair and Maintenance
IWater LLC	33837	3/24/2016	1,921.89	Repair and Maintenance
IWater LLC	33837	4/8/2016	2,175.00	Repair and Maintenance
IWater LLC	33837	5/6/2016	1,101.26	Mechanical /Elec/Plumbing
IWater LLC	33837	5/20/2016	540.00	Mechanical /Elec/Plumbing
IWater LLC	33837	5/27/2016	3,990.00	Repair and Maintenance
IWater LLC	33837	6/9/2016	1,549.46	Pavement and Grounds
IWater LLC	33837	6/16/2016	2,746.10	Repair and Maintenance
IWater LLC	33837	6/23/2016	400.00	Pavement and Grounds
IWater LLC	33837	7/7/2016	5,200.00	Pavement and Grounds
IWater LLC	33837	7/14/2016	5,650.00	Pavement and Grounds
IWater LLC	33837	7/28/2016	4,237.10	Repair and Maintenance
IWater LLC	33837	8/11/2016	640.00	Repair and Maintenance
IWater LLC	33837	8/25/2016	491.60	Pavement and Grounds
IWater LLC	33837	8/31/2016	9,789.95	Independent Contractor
J C Lads Corporation	67292	7/6/2016	42,500.00	Computer Software under \$5k
J J Keller and Associates	11170	8/25/2016	380.89	Instructional Supplies
J3d Designs	31498	6/9/2016	400.00	Advertising Exp-Promotion Materials
Jackson	10219	9/15/2015	140.30	TRVL USA Emp Miles Parking In-Town
Jackson	10219	10/22/2015	132.25	TRVL USA Emp Miles Parking In-Town
Jackson	10219	11/12/2015	146.72	TRVL USA Emp Miles Parking In-Town
Jackson	10219	12/10/2015	88.40	TRVL USA Emp Miles Parking In-Town
Jackson	61679	12/17/2015	35.00	Student Prizes, Awards, Attendance
Jackson	10219	1/21/2016	58.24	TRVL USA Emp Miles Parking In-Town
Jackson	10219	2/16/2016	57.24	TRVL USA Emp Miles Parking In-Town
Jackson	10219	4/21/2016	87.48	TRVL USA Emp Miles Parking In-Town
Jackson	10219	5/12/2016	15.12	TRVL USA Emp Miles Parking In-Town
Jackson	10219	6/6/2016	38.88	TRVL USA Emp Miles Parking In-Town
Jackson	61679	6/16/2016	25.00	Student Prizes, Awards, Attendance

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Jackson	10219	7/6/2016	42.12	TRVL USA Emp Miles Parking In-Town
Jackson	10219	8/17/2016	67.50	TRVL USA Emp Miles Parking In-Town
Jackson	10219	8/25/2016	49.68	TRVL USA Emp Miles Parking In-Town
Jacobs	10231	7/11/2016	324.00	Employee Professional Development
Jaime	24367	10/15/2015	67.85	TRVL USA Emp Miles Parking In-Town
Jaime	24367	11/3/2015	31.05	TRVL USA Emp Miles Parking In-Town
Jaime	24367	12/8/2015	75.33	TRVL USA Emp Miles Parking In-Town
Jaime	24367	4/7/2016	69.12	TRVL USA Emp Miles Parking In-Town
Jaime	24367	5/10/2016	32.94	TRVL USA Emp Miles Parking In-Town
Jaime	24367	5/31/2016	49.68	TRVL USA Emp Miles Parking In-Town
Jain	91034	11/24/2015	340.00	Contracted Services-Independent
James	78280	9/1/2015	105.28	TRVL USA Emp Miles Parking In-Town
James	78280	11/5/2015	56.00	TRVL USA Emp Miles Parking In-Town
James	23254	11/10/2015	74.75	TRVL USA Emp Miles Parking In-Town
James	78280	2/23/2016	18.04	TRVL USA Emp Miles Parking In-Town
James	23254	4/21/2016	42.12	TRVL USA Emp Miles Parking In-Town
James	26317	8/24/2016	880.00	Employee Professional Development
Janal Wholesale Company	04869	8/18/2016	499.15	Lab Supplies and Materials
Jansky	34239	12/13/2015	236.78	TRVL USA Emp Meals Out Of Town
JAP Inc dba Cat Palace Screen Printing	04890	8/18/2016	329.00	Advertising Exp-Promotion Materials
JAP Inc dba Cat Palace Screen Printing	04890	8/31/2016	1,100.00	Tools, Equip and Furniture under 1K
Jasso	21931	9/29/2015	189.75	Travel Advances
Jasso	21931	10/4/2015	425.88	Travel Advances
Jasso	21931	11/8/2015	82.80	TRVL USA Emp Miles Parking In-Town
Jasso	21931	11/10/2015	10.35	TRVL USA Emp Miles Parking In-Town
Jasso	21931	11/17/2015	62.10	TRVL USA Emp Miles Parking In-Town
Jasso	21931	12/15/2015	41.40	TRVL USA Emp Miles Parking In-Town
Jasso	21931	1/26/2016	43.70	TRVL USA Emp Miles Parking In-Town
Jasso	21931	2/18/2016	48.60	TRVL USA Emp Miles Parking In-Town
Jasso	21931	4/19/2016	122.36	TRVL USA Emp Miles Parking In-Town
Jasso	21931	4/26/2016	81.86	TRVL USA Emp Miles Parking In-Town
Jasso	21931	5/24/2016	131.76	TRVL USA Emp Miles Parking In-Town
Jasso	21931	6/20/2016	79.81	TRVL USA Emp Miles Parking In-Town
Jasso	21931	7/25/2016	38.88	TRVL USA Emp Miles Parking In-Town
Jasso	21931	8/25/2016	29.16	TRVL USA Emp Miles Parking In-Town
Java Connections LLC dba Laptops Anytime	03949	9/4/2015	5,000.00	Professional Fees - Other
JD Palatine LLC	14403	4/15/2016	1,026.75	Professional Fees - Other
JD Palatine LLC	14403	5/6/2016	256.00	Professional Fees - Other
JD Palatine LLC	14403	5/27/2016	1,089.00	Professional Fees - Other
JD Palatine LLC	14403	6/1/2016	932.00	Professional Fees - Other
JD Palatine LLC	14403	6/23/2016	1,745.00	Professional Fees - Other
JD Palatine LLC	14403	7/14/2016	8,829.00	Contracted Services-Independent
JD Palatine LLC	14403	7/28/2016	546.50	Contracted Services-Independent
JD Palatine LLC	14403	8/18/2016	1,028.00	Contracted Services-Independent
JD Palatine LLC	14403	8/31/2016	1,856.00	Contracted Services-Independent
JDL Custom Inc	04881	2/9/2016	5,945.00	Repair and Maintenance
JDL Custom Inc	04881	3/24/2016	995.00	Repair and Maintenance
JDL Custom Inc	04881	3/31/2016	1,040.00	Repair and Maintenance
JDL Custom Inc	04881	5/17/2016	340.00	Tools, Equip and Furniture under 1K
JDL Custom Inc	04881	8/11/2016	1,450.00	Repair and Maintenance
JDSA I LTD	04874	10/16/2015	300.60	Refreshments-Catered
JDSA I LTD	04874	11/13/2015	501.75	Refreshments-Catered
JDSA I LTD	04874	1/22/2016	99.91	Refreshments-Catered
JDSA I LTD	04874	1/29/2016	2,179.57	Refreshments-Catered

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JDSA I LTD	04874	2/19/2016	308.39	Refreshments-Catered
JDSA I LTD	04874	3/4/2016	499.66	Refreshments-Catered
JDSA I LTD	04874	3/11/2016	2,735.54	Refreshments-Catered
JDSA I LTD	04874	3/24/2016	365.32	Refreshments-Catered
JDSA I LTD	04874	4/15/2016	1,325.06	Refreshments-Catered
JDSA I LTD	04874	4/29/2016	2,409.72	Refreshments-Catered
JDSA I LTD	04874	5/6/2016	780.17	Refreshments-Catered
JDSA I LTD	04874	5/13/2016	1,049.12	Refreshments-Catered
JDSA I LTD	04874	5/20/2016	1,089.16	Refreshments-Catered
JDSA I LTD	04874	5/27/2016	4,096.98	Refreshments-Catered
JDSA I LTD	04874	6/1/2016	453.32	Refreshments-Catered
JDSA I LTD	04874	6/16/2016	333.64	Refreshments-Catered
JDSA I LTD	04874	6/23/2016	477.69	Refreshments-Catered
JDSA I LTD	04874	6/30/2016	1,993.80	Refreshments-Catered
JDSA I LTD	04874	7/7/2016	20.00	Refreshments-Catered
JDSA I LTD	04874	7/14/2016	489.50	Refreshments-Catered
JDSA I LTD	04874	7/28/2016	1,788.41	Refreshments-Catered
JDSA I LTD	04874	8/25/2016	2,777.35	Refreshments-Catered
JDSA I LTD	04874	8/31/2016	3,223.73	Refreshments-Catered
Jeff Smith obo Hickoids	20376	4/29/2016	800.00	Contracted Performances + Lectures
Jefferson	21240	1/8/2016	600.00	Independent Contractor
Jellison Company	04884	2/5/2016	2,425.00	Floor Care
Jemeyson	59128	12/17/2015	25.00	Student Prizes, Awards, Attendance
Jemeyson	59128	6/9/2016	85.00	Student Prizes, Awards, Attendance
Jewell	25020	3/31/2016	585.78	Travel Advances
Jewell	25020	5/15/2016	155.26	TRVL USA Emp Lodging Out Of Town
Jiang	18423	1/7/2016	480.00	Employee Professional Development
Jiang	18423	1/28/2016	4,429.46	TRVL USA Emp Lodging Out Of Town
Jiang	18423	4/28/2016	257.52	TRVL USA Emp Miles Parking In-Town
Jiang	18423	5/19/2016	1,116.00	Travel Advances
Jiang	18423	5/24/2016	6,288.00	Travel Advances
Jiang	18423	5/31/2016	504.00	Employee Professional Development
Jiang	18423	7/11/2016	153.34	TRVL INTL Emp Transportation
Jillian Corley	72436	9/3/2015	2,500.00	Independent Contractor
Jillian Corley	72436	10/4/2015	3,750.00	Independent Contractor
Jimenez	95882	10/8/2015	63.78	TRVL USA Emp Miles Parking In-Town
Jimenez	10336	12/1/2015	76.74	TRVL USA Emp Miles Parking In-Town
Jimenez	93237	12/17/2015	90.00	Student Prizes, Awards, Attendance
Jimenez	82388	12/17/2015	90.00	Student Prizes, Awards, Attendance
Jimenez	95882	5/12/2016	15.12	TRVL USA Emp Miles Parking In-Town
Jimenez	93237	6/9/2016	140.00	Student Prizes, Awards, Attendance
Jimenez	82388	6/9/2016	140.00	Student Prizes, Awards, Attendance
Jimenez	10336	7/6/2016	83.48	TRVL USA Emp Miles Parking In-Town
Jimenez	10336	7/18/2016	33.48	TRVL USA Emp Miles Parking In-Town
JMBOK Academy	93561	10/8/2015	24,695.00	Independent Contractor
JMBOK Academy	93561	11/19/2015	11,887.50	Contracted Services-Independent
JMBOK Academy	93561	1/7/2016	30,322.50	Contracted Services-Independent
JMBOK Academy	93561	1/19/2016	5,120.00	Contracted Services-Independent
JMBOK Academy	93561	2/9/2016	24,297.50	Contracted Services-Independent
JMBOK Academy	93561	3/11/2016	17,465.00	Contracted Services-Independent
JMBOK Academy	93561	4/14/2016	24,057.50	Contracted Services-Independent
JMBOK Academy	93561	5/26/2016	32,412.50	Contracted Services-Independent
JMBOK Academy	93561	7/20/2016	5,600.00	Contracted Services-Independent
JMBOK Academy	93561	8/11/2016	5,720.00	Contracted Services-Independent

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John Deere Company	04899	6/23/2016	17,164.14	Vehicles over 5K
John H Sorola Incorporated	04904	2/2/2016	790.71	Repair and Maintenance
John H Sorola Incorporated	04904	3/1/2016	1,280.97	Repair and Maintenance
John H Sorola Incorporated	04904	4/3/2016	883.81	Repair and Maintenance
John H Sorola Incorporated	04904	5/10/2016	894.45	Repair and Maintenance
John H Sorola Incorporated	04904	5/26/2016	2,350.90	Repair and Maintenance
John Herweck Inc	04598	12/17/2015	1,745.00	Furniture and Equipment 1K to 5K
John L Holcomb Inc	31027	5/13/2016	735.61	Independent Contractor
John L Holcomb Inc	31027	8/18/2016	476.14	Independent Contractor
John N Gardner Institute for Excellence	22457	10/9/2015	12.11	Postage Charges
John Wiley & Sons Incorporated	04910	2/29/2016	2,118.75	Instructional Supplies
John Wiley & Sons Incorporated	04910	3/4/2016	230.00	Publication Subscriptions
John Wiley & Sons Incorporated	04910	6/1/2016	180.00	Publication Subscriptions
Johnny M Verduzco	06128	11/13/2015	150.00	Lab Equipment Maintenance
Johnson	18479	9/3/2015	32.20	TRVL USA Emp Miles Parking In-Town
Johnson	18479	10/8/2015	9.20	TRVL USA Emp Miles Parking In-Town
Johnson	75515	10/13/2015	86.25	TRVL USA Emp Miles Parking Out-Town
Johnson	43965	11/10/2015	5.29	TRVL USA Emp Miles Parking In-Town
Johnson	18479	11/10/2015	16.10	TRVL USA Emp Miles Parking In-Town
Johnson	13268	11/19/2015	169.97	TRVL USA Emp Miles Parking In-Town
Johnson	18479	12/8/2015	4.60	TRVL USA Emp Miles Parking In-Town
Johnson	13268	1/14/2016	222.40	TRVL USA Emp Miles Parking Out-Town
Johnson	18479	1/14/2016	8.05	TRVL USA Emp Miles Parking In-Town
Johnson	75515	1/26/2016	150.88	TRVL USA Emp Miles Parking Out-Town
Johnson	32260	1/26/2016	360.00	Employee Professional Development
Johnson	32260	1/26/2016	360.00	Employee Professional Development
Johnson	18479	2/4/2016	23.76	TRVL USA Emp Miles Parking In-Town
Johnson	13268	2/16/2016	27.76	TRVL USA Emp Miles Parking In-Town
Johnson	13268	2/18/2016	234.30	TRVL USA Emp Miles Parking In-Town
Johnson	18479	3/8/2016	16.20	TRVL USA Emp Miles Parking In-Town
Johnson	32260	3/24/2016	204.00	TRVL USA Emp Meals Out Of Town
Johnson	24770	3/29/2016	90.72	TRVL USA Emp Miles Parking In-Town
Johnson	18479	4/7/2016	16.20	TRVL USA Emp Miles Parking In-Town
Johnson	13268	4/19/2016	34.34	TRVL USA Emp Miles Parking In-Town
Johnson	75515	4/28/2016	41.98	TRVL USA Emp Miles Parking In-Town
Johnson	18479	5/5/2016	18.36	TRVL USA Emp Miles Parking In-Town
Johnson	43965	6/13/2016	697.79	Travel Advances
Johnson	18479	6/13/2016	29.16	TRVL USA Emp Miles Parking In-Town
Johnson	75515	6/20/2016	29.33	TRVL USA Emp Miles Parking In-Town
Johnson	18479	7/6/2016	197.32	TRVL USA Emp Miles Parking Out-Town
Johnson	18479	7/20/2016	29.70	TRVL USA Emp Miles Parking In-Town
Johnson	31920	7/21/2016	216.29	TRVL USA Emp Meals Out Of Town
Johnson	18479	8/8/2016	11.88	TRVL USA Emp Miles Parking In-Town
Johnson County Community Coll	04915	4/15/2016	1,250.00	Institutional Assoc Fees and Dues
Johnson Lake Management Services	37514	10/13/2015	700.00	Pavement and Grounds
Johnson Lake Management Services	37514	11/12/2015	700.00	Pavement and Grounds
Johnson Lake Management Services	37514	1/14/2016	700.00	Pavement and Grounds
Johnson Lake Management Services	37514	1/26/2016	700.00	Pavement and Grounds
Johnson Lake Management Services	37514	2/16/2016	748.71	Pavement and Grounds
Johnson Lake Management Services	37514	3/24/2016	700.00	Pavement and Grounds
Johnson Lake Management Services	37514	4/14/2016	700.00	Pavement and Grounds
Johnson Lake Management Services	37514	5/10/2016	700.00	Pavement and Grounds
Johnson Lake Management Services	37514	6/20/2016	700.00	Pavement and Grounds
Johnson Lake Management Services	37514	7/18/2016	700.00	Pavement and Grounds

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Johnson Lake Management Services	37514	8/31/2016	743.30	Pavement and Grounds
Johnston	71044	6/9/2016	4,486.98	Independent Contractor
Johnston	78705	6/27/2016	294.00	TRVL USA Emp Meals Out Of Town
Johnstone Supply Supply of S A	04920	8/5/2016	3,456.19	Lab Supplies and Materials
Joint Rev Comm On Ed Rad Tech	04922	2/12/2016	2,100.00	Institutional Assoc Fees and Dues
Joint Review Committee on Edu Prog for the EMT- P	42985	6/1/2016	1,400.00	Institutional Assoc Fees and Dues
Joint Review Committee on Education	88569	9/15/2015	1,400.00	Institutional Assoc Fees and Dues
Jonathan Alonzo Photography	66440	10/21/2015	375.00	Contracted Services-Independent
Jones	10913	9/8/2015	64.98	TRVL USA Emp Miles Parking In-Town
Jones	30883	10/8/2015	275.60	TRVL USA Emp Meals Out Of Town
Jones	10913	10/27/2015	83.95	TRVL USA Emp Miles Parking In-Town
Jones	34516	11/6/2015	180.00	Contracted Services-Independent
Jones	10913	11/15/2015	88.55	TRVL USA Emp Miles Parking In-Town
Jones	30883	12/6/2015	186.00	TRVL USA Emp Meals Out Of Town
Jones	10913	12/10/2015	83.38	TRVL USA Emp Miles Parking In-Town
Jones	30883	1/10/2016	1,807.26	Employee Professional Development
Jones	30883	1/14/2016	1,057.29	TRVL USA Emp Lodging Out Of Town
Jones	10913	1/26/2016	57.50	TRVL USA Emp Miles Parking In-Town
Jones	21451	2/2/2016	447.00	Employee Professional Development
Jones	10913	3/11/2016	65.00	TRVL USA Emp Miles Parking In-Town
Jones	11731	3/29/2016	300.00	TRVL USA Emp Miles Parking Out-Town
Jones	21451	4/14/2016	447.00	Employee Professional Development
Jones	10913	4/19/2016	59.00	TRVL USA Emp Miles Parking In-Town
Jones	10913	5/24/2016	70.20	TRVL USA Emp Miles Parking In-Town
Jones	55215	6/9/2016	100.00	Contracted Services-Independent
Jones	10913	6/13/2016	30.24	TRVL USA Emp Miles Parking In-Town
Jones	30883	7/11/2016	661.37	TRVL USA Emp Airfare
Jones	30883	8/1/2016	150.00	TRVL USA Emp Meals Out Of Town
Jones	30883	8/24/2016	392.74	Employee Professional Development
Jones	14898	8/31/2016	360.00	Employee Professional Development
Jones	21451	8/31/2016	297.00	Employee Professional Development
Jordan Johnson Inc	27872	12/4/2015	6,000.00	Professional Fees - Other
Jordan Johnson Inc	27872	2/5/2016	6,000.00	Professional Fees - Other
Jordan Johnson Inc	27872	8/18/2016	6,077.00	Professional Fees - Other
Jose	31376	9/22/2015	32.78	TRVL USA Emp Miles Parking In-Town
Jose	31376	1/7/2016	66.76	TRVL USA Emp Miles Parking In-Town
Jose	31376	3/22/2016	42.12	TRVL USA Emp Miles Parking In-Town
Jose	31376	8/18/2016	103.14	TRVL USA Emp Miles Parking In-Town
Joseph	25366	10/11/2015	144.03	TRVL USA Emp Meals Out Of Town
Joseph	25366	10/27/2015	322.00	TRVL USA Emp Meals Out Of Town
Joseph	25366	11/12/2015	309.00	TRVL USA Emp Meals Out Of Town
Joseph	25366	1/7/2016	810.69	TRVL USA Emp Lodging Out Of Town
Joseph	25366	4/10/2016	155.00	TRVL USA Emp Meals Out Of Town
Joseph	25366	5/24/2016	22.14	TRVL USA Emp Miles Parking In-Town
Joseph	11791	6/13/2016	82.08	TRVL USA Emp Miles Parking In-Town
Joseph	25366	6/29/2016	241.50	Employee Professional Development
Joseph	25366	7/6/2016	113.50	TRVL USA Emp Meals Out Of Town
Joseph	25366	7/13/2016	24.00	TRVL USA Emp Miles Parking In-Town
Joseph	25366	8/11/2016	114.56	TRVL USA Emp Meals Out Of Town
Joseph	11791	8/17/2016	241.50	Employee Professional Development
Joseph	25366	8/17/2016	108.46	TRVL USA Emp Meals Out Of Town
Joseph	11791	8/31/2016	136.50	Employee Professional Development
Jost	50007	4/5/2016	415.91	TRVL USA Emp Transportation
Jostens Incorporated	28795	2/12/2016	1,680.00	Student Graduation Expense

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Jostens Incorporated	28795	4/1/2016	200.00	Student Graduation Expense
Jostens Incorporated	28795	4/15/2016	1,550.00	Student Graduation Expense
Jostens Incorporated	28795	4/21/2016	5,876.47	Student Graduation Expense
Jostens Incorporated	28795	4/29/2016	83.08	Student Graduation Expense
Jostens Incorporated	28795	5/6/2016	1,574.99	Student Graduation Expense
Jostens Incorporated	28795	5/20/2016	6,594.30	Student Graduation Expense
Jostens Incorporated	28795	5/27/2016	2,380.72	Student Graduation Expense
Jostens Incorporated	28795	6/9/2016	1,412.94	Student Graduation Expense
Jostens Incorporated	28795	7/14/2016	61.83	Accounts Payable Chargebacks
Jostens Incorporated	28795	7/28/2016	3,201.11	Student Graduation Expense
Jostens Incorporated	28795	8/26/2016	2,829.50	Student Graduation Expense
Jostens Incorporated	28795	8/31/2016	7,010.46	Student Graduation Expense
Joubert	10478	12/17/2015	46.58	TRVL USA Emp Miles Parking In-Town
Joubert	10478	3/6/2016	38.56	TRVL USA Emp Meals Out Of Town
Joubert	10478	6/15/2016	48.60	TRVL USA Emp Miles Parking In-Town
Jourdanton ISD	01126	2/26/2016	2,400.00	Contracted ISD Adjunct Faculty Fall
Jourdanton ISD	01126	7/28/2016	1,800.00	Contracted ISD Adjunct Faculty Sprg
Journey Ed Academic Superstore CCV Gradware	03944	11/13/2015	156,653.00	Software Maintenance and Support
Journey of Hope From Violence to Healing Inc	90721	12/17/2015	100.00	NegExp-Agency Fund Activity
JP Anderson	24073	4/15/2016	129.99	Independent Contractor
JPK Corporation	13831	7/14/2016	3,181.07	Tools, Equip and Furniture under 1K
JPK Corporation	13831	8/25/2016	8,320.00	Furniture and Equip over 5K - 5 YRS
JPM Communications	21686	9/22/2015	17,820.56	Construction - Non Cap Improvement
JPM Communications	21686	10/4/2015	235.00	Repair and Maintenance
JPM Communications	21686	10/20/2015	1,175.00	Repair and Maintenance
JPM Communications	21686	10/27/2015	26,195.61	Construction - Non Cap Improvement
JPM Communications	21686	11/5/2015	235.00	Repair and Maintenance
JPM Communications	21686	11/5/2015	235.00	Repair and Maintenance
JPM Communications	21686	11/8/2015	1,175.00	Repair and Maintenance
JPM Communications	21686	11/15/2015	470.00	Repair and Maintenance
JPM Communications	21686	11/19/2015	695.30	Construction - Non Cap Improvement
JPM Communications	21686	12/8/2015	20,275.28	Construction - Non Cap Improvement
JPM Communications	21686	12/17/2015	1,073.75	Repair and Maintenance
JPM Communications	21686	1/14/2016	1,690.00	Repair and Maintenance
JPM Communications	21686	1/21/2016	470.00	Repair and Maintenance
JPM Communications	21686	1/26/2016	940.00	Repair and Maintenance
JPM Communications	21686	1/28/2016	1,880.00	Repair and Maintenance
JPM Communications	21686	2/4/2016	2,284.90	Tools, Equip and Furniture under 1K
JPM Communications	21686	2/18/2016	7,620.28	Construction - Non Cap Improvement
JPM Communications	21686	2/23/2016	1,683.84	Computer Equipment under 1K
JPM Communications	21686	3/6/2016	655.00	Repair and Maintenance
JPM Communications	21686	3/8/2016	235.00	Repair and Maintenance
JPM Communications	21686	3/24/2016	282.32	Repair and Maintenance
JPM Communications	21686	3/31/2016	470.00	Repair and Maintenance
JPM Communications	21686	4/5/2016	610.00	Repair and Maintenance
JPM Communications	21686	5/5/2016	240.00	Repair and Maintenance
JPM Communications	21686	5/12/2016	3,019.00	Repair and Maintenance
JPM Communications	21686	5/19/2016	940.00	Repair and Maintenance
JPM Communications	21686	6/13/2016	240.00	Repair and Maintenance
JPM Communications	21686	6/27/2016	235.00	Construction - Non Cap Improvement
JPM Communications	21686	7/13/2016	715.00	Repair and Maintenance
JPM Communications	21686	7/18/2016	720.00	Mechanical /Elec/Plumbing
JPM Communications	21686	7/27/2016	75,644.43	Construction - Contracts Costs
JPM Communications	21686	8/11/2016	480.00	Repair and Maintenance

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JPM Communications	21686	8/11/2016	235.00	Repair and Maintenance
JPM Communications	21686	8/15/2016	18,251.70	Construction - Non Cap Improvement
JPM Communications	21686	8/24/2016	235.00	Repair and Maintenance
JPM Communications	21686	8/25/2016	705.00	Repair and Maintenance
JPM Communications	21686	8/31/2016	1,240.00	Tools, Equip and Furniture under 1K
JPM Communications	21686	8/31/2016	705.00	Repair and Maintenance
JPM Networks LLC	83757	10/23/2015	2,388.00	Repair and Maintenance
JPM Networks LLC	83757	11/6/2015	1,483.00	Computer Dsktp/Laptp/Tablets <5K
JPM Networks LLC	83757	11/20/2015	8,290.00	Tools, Equip and Furniture under 1K
JPM Networks LLC	83757	3/24/2016	8,188.00	Tools, Equip and Furniture under 1K
JR Incorporated	04854	11/13/2015	834.54	Tools, Equip and Furniture under 1K
JR Incorporated	04854	1/22/2016	723.46	Tools, Equip and Furniture under 1K
JR Incorporated	04854	3/11/2016	653.96	Tools, Equip and Furniture under 1K
JR Incorporated	04854	7/21/2016	536.14	Tools, Equip and Furniture under 1K
JR Incorporated	04854	8/4/2016	4,663.20	Tools, Equip and Furniture under 1K
JR Ramon & Sons Incorporated	04855	5/13/2016	11,430.00	Construction - Contracts Costs
J's Party Rental	25315	4/29/2016	575.00	Contracted Performances + Lectures
JSJD Media LLC	36302	9/15/2015	2,500.00	Advertising Expense-Print Media
JSJD Media LLC	36302	8/18/2016	1,250.00	Advertising Expense-Print Media
Jstor	04940	1/28/2016	15,600.00	LIBR Electronic Resources
Jstor	04940	4/7/2016	3,800.00	LIBR On Line Search Services
JTB USA Inc	47079	5/6/2016	55,751.97	TRVL Student Travel
JTB USA Inc	47079	5/13/2016	3,354.08	TRVL Student Travel
Juarez	12725	8/25/2016	5,500.00	Contracted Services-Independent
Judson ISD	01128	3/4/2016	202.50	Advertising Expense-Print Media
Judson ISD	01128	4/21/2016	1,200.00	Contracted ISD Adjunct Faculty Fall
Judson ISD	01128	8/18/2016	2,400.00	Contracted ISD Adjunct Faculty Sprg
Junkin	07074	6/16/2016	2,750.00	Independent Contractor
Jurena	33573	12/8/2015	149.54	TRVL USA Emp Travel Other
Jurena	33573	6/22/2016	255.00	TRVL USA Emp Meals Out Of Town
Jurkovic	25146	11/29/2015	73.14	TRVL USA Emp Miles Parking In-Town
Jurkovic	25146	12/15/2015	73.03	TRVL USA Emp Miles Parking In-Town
Jurkovic	12293	3/24/2016	20.69	TRVL USA Emp Miles Parking In-Town
KABB/KRRT TV	05037	1/29/2016	2,100.00	Advertising Expense-Television
Kaida	22105	4/29/2016	508.02	TRVL USA Emp Lodging Out Of Town
Kaida	22105	5/20/2016	705.00	Employee Professional Development
Kanopy LLC	27372	5/13/2016	120.00	LIBR Electronic Resources
Kanopy LLC	27372	8/11/2016	1,440.00	LIBR Electronic Resources
Kapayi	80444	7/13/2016	932.00	Student Prizes, Awards, Attendance
Kapayi	80444	8/25/2016	2,068.00	Student Prizes, Awards, Attendance
Kaplan Companies	04966	12/17/2015	285.04	Instructional Supplies
Kaplan Companies	04966	6/23/2016	3,267.96	Tools, Equip and Furniture under 1K
Karajankovich	83339	9/13/2015	362.25	TRVL USA Emp Miles Parking Out-Town
Karajankovich	83339	11/3/2015	362.25	TRVL USA Emp Miles Parking Out-Town
Karajankovich	83339	11/29/2015	414.00	TRVL USA Emp Miles Parking Out-Town
Karajankovich	83339	12/1/2015	414.00	TRVL USA Emp Miles Parking Out-Town
Karajankovich	83339	2/2/2016	207.00	TRVL USA Emp Miles Parking Out-Town
Karajankovich	83339	2/16/2016	583.20	TRVL USA Emp Miles Parking Out-Town
Karajankovich	83339	3/10/2016	777.60	TRVL USA Emp Miles Parking Out-Town
Karajankovich	83339	4/7/2016	680.40	TRVL USA Emp Miles Parking Out-Town
Karajankovich	83339	5/12/2016	729.00	TRVL USA Emp Miles Parking Out-Town
Karajankovich	83339	6/15/2016	291.60	TRVL USA Emp Miles Parking Out-Town
Kaspar	78260	10/11/2015	43.00	TRVL USA Emp Miles Parking In-Town
Kaspar	78260	4/5/2016	72.00	TRVL USA Emp Miles Parking In-Town

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Kaspar	78260	5/31/2016	85.00	TRVL USA Emp Miles Parking In-Town
Kaspar	78260	8/29/2016	151.00	TRVL USA Emp Miles Parking In-Town
Katakalos	34896	7/13/2016	257.52	TRVL USA Emp Meals Out Of Town
Kathy's Stamps N Stuff	04973	10/13/2015	465.93	Office Supplies
Kathy's Stamps N Stuff	04973	3/10/2016	52.53	Office Supplies
Katz	12737	12/11/2015	13.12	TRVL USA Emp Miles Parking In-Town
Katz	12737	2/26/2016	196.16	TRVL USA Emp Transportation
Katz	12737	3/24/2016	6.14	TRVL USA Emp Miles Parking In-Town
Katz	12737	5/13/2016	6.04	TRVL USA Emp Miles Parking In-Town
Katz	12737	5/20/2016	242.73	TRVL USA Emp Miles Parking In-Town
Katz	12737	5/27/2016	6.04	TRVL USA Emp Miles Parking In-Town
Katz	12737	6/9/2016	878.14	TRVL USA Emp Miles Parking In-Town
Katz	12737	6/23/2016	97.20	TRVL USA Emp Miles Parking Out-Town
Katz III	33853	8/4/2016	3,750.00	Independent Contractor
Kawabe	32965	5/17/2016	4,680.00	Travel Advances
Kawabe	32965	7/20/2016	1,542.36	TRVL INTL Emp Travel Other
Keller	22329	10/27/2015	10.35	TRVL USA Emp Miles Parking In-Town
Kelley	27947	4/28/2016	246.30	TRVL USA Emp Miles Parking Out-Town
Keltner	12490	4/29/2016	8.98	Lab Supplies and Materials
Kemp Davis Photography	05442	10/26/2015	175.00	Contracted Services-Independent
Kemp Davis Photography	05442	11/20/2015	200.00	Contracted Services-Independent
Kemp Davis Photography	05442	12/11/2015	675.00	Advertising Expense-Sponsorships
Ken Mills Agency	24902	4/15/2016	1,000.00	Employee Memberships and Dues
Kendell	79023	5/3/2016	226.40	TRVL USA Emp Meals Out Of Town
Kennett	01419	12/17/2015	45.00	Student Prizes, Awards, Attendance
Kennett	01419	5/27/2016	54.00	Student Prizes, Awards, Attendance
Kepler Associates Incorporated	04989	1/28/2016	20,000.00	Contracted Performances + Lectures
Keropian-Olmos	29914	6/22/2016	947.70	Professional Fees - Other
Keropian-Olmos	29914	8/1/2016	1,958.58	Professional Fees - Other
Kerrville Bus/Coach America	22459	10/9/2015	480.25	TRVL Student Travel
Kerrville Bus/Coach America	22459	11/6/2015	480.25	TRVL Student Travel
Kerrville Bus/Coach America	22459	11/20/2015	1,736.63	TRVL Student Travel
Kerrville Bus/Coach America	22459	1/8/2016	474.60	Student Graduation Expense
Kerrville Bus/Coach America	22459	5/27/2016	481.25	Student Graduation Expense
Kerrville Bus/Coach America	22459	7/14/2016	2,440.00	Rental Of Equipment Expense
Kerrville Bus/Coach America	22459	8/25/2016	4,323.75	Rental Of Equipment Expense
Kerrville Chamber Of Commerce	01131	2/19/2016	700.00	Employee Memberships and Dues
Kerrville ISD	01331	2/19/2016	1,200.00	Contracted ISD Adjunct Faculty Fall
Kerrville ISD	01331	4/15/2016	7,383.03	Utilities - Electric and Gas
Kerrville ISD	01331	7/14/2016	1,800.00	Contracted ISD Adjunct Faculty Sprg
Kettell	30822	11/5/2015	41.40	TRVL USA Emp Miles Parking In-Town
Kettell	30822	12/1/2015	158.13	TRVL USA Emp Miles Parking In-Town
Kettell	30822	1/7/2016	77.63	TRVL USA Emp Miles Parking In-Town
Kettell	30822	1/26/2016	127.65	TRVL USA Emp Miles Parking In-Town
Kettell	30822	3/8/2016	41.58	TRVL USA Emp Miles Parking In-Town
Kettell	30822	3/10/2016	79.92	TRVL USA Emp Miles Parking In-Town
Kettell	30822	6/13/2016	100.98	TRVL USA Emp Miles Parking In-Town
Kettell	30822	8/15/2016	246.24	TRVL USA Emp Miles Parking In-Town
Kevin Hess Piano Tuning and Repair	75453	9/25/2015	1,575.00	Lab Equipment Maintenance
Kevin Hess Piano Tuning and Repair	75453	11/13/2015	110.00	Lab Equipment Maintenance
Kevin Hess Piano Tuning and Repair	75453	2/5/2016	770.00	Lab Equipment Maintenance
Kevin Hess Piano Tuning and Repair	75453	5/6/2016	110.00	Lab Equipment Maintenance
Kevin Hess Piano Tuning and Repair	75453	5/13/2016	75.00	Lab Equipment Maintenance
Keys	30291	10/8/2015	78.52	TRVL USA Emp Miles Parking In-Town

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Keys	30291	11/5/2015	28.28	TRVL USA Emp Miles Parking In-Town
Keys	30291	11/24/2015	38.99	TRVL USA Emp Miles Parking In-Town
Keys	30291	1/28/2016	28.69	TRVL USA Emp Miles Parking In-Town
Keys	30291	5/1/2016	27.54	TRVL USA Emp Miles Parking In-Town
Keys	30291	5/19/2016	114.75	Travel Advances
Keys	30291	6/15/2016	264.00	TRVL USA Emp Miles Parking Out-Town
Keys	30291	8/5/2016	162.02	TRVL USA Emp Meals Out Of Town
Kforce Inc and Subsidiaries	31071	9/13/2015	3,200.80	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	10/13/2015	9,282.34	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	10/22/2015	3,200.80	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	11/5/2015	1,600.00	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	11/19/2015	1,600.00	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	12/3/2015	8,661.77	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	12/8/2015	1,600.40	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	12/10/2015	960.24	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	12/17/2015	3,200.00	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	1/7/2016	3,200.80	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	1/14/2016	1,600.00	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	1/21/2016	1,600.40	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	1/28/2016	5,760.40	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	2/2/2016	1,600.40	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	2/11/2016	1,280.00	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	2/16/2016	1,600.00	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	2/23/2016	4,800.00	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	3/11/2016	3,200.00	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	3/24/2016	3,200.00	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	4/5/2016	1,600.00	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	4/12/2016	1,280.00	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	4/14/2016	1,600.00	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	4/19/2016	1,600.40	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	5/5/2016	1,600.40	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	5/19/2016	3,120.79	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	5/31/2016	7,521.88	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	6/13/2016	1,600.00	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	6/15/2016	4,428.77	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	8/17/2016	22,283.43	Contracted Personnel Agencies
Khanum	82965	7/27/2016	102.49	TRVL USA Emp Miles Parking In-Town
Khanum	82965	8/29/2016	14.91	TRVL USA Emp Miles Parking In-Town
Khosla	90701	12/3/2015	176.41	TRVL USA Emp Miles Parking In-Town
Khosla	90701	3/10/2016	88.55	TRVL USA Emp Miles Parking In-Town
Khosla	90701	5/24/2016	124.20	TRVL USA Emp Miles Parking In-Town
Khosla	90701	7/27/2016	207.00	TRVL USA Emp Miles Parking In-Town
Kimball	70436	1/7/2016	1,050.00	Independent Contractor
KinderCare Education LLC	22326	10/8/2015	1,962.00	Contracted Child Care Services
KinderCare Education LLC	22326	11/8/2015	1,282.00	Contracted Child Care Services
KinderCare Education LLC	22326	1/14/2016	1,806.00	Contracted Child Care Services
KinderCare Education LLC	22326	3/8/2016	2,040.00	Contracted Child Care Services
KinderCare Education LLC	22326	5/10/2016	1,064.80	Contracted Child Care Services
KinderCare Education LLC	22326	5/19/2016	1,932.00	Contracted Child Care Services
King	11840	5/13/2016	163.00	TRVL USA Emp Meals Out Of Town
King	80455	6/13/2016	68.04	TRVL USA Emp Miles Parking In-Town
King	80455	6/20/2016	53.51	TRVL USA Emp Miles Parking In-Town
King	36518	8/11/2016	1,950.60	TRVL USA Emp Lodging Out Of Town
King	15456	8/18/2016	1,400.00	Contracted Services-Independent

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Kingsbery	52245	5/20/2016	14.36	TRVL USA Emp Miles Parking In-Town
Kingsbery	52245	6/30/2016	172.10	Clearing - Check Reissuance
Kingsbery	52245	8/3/2016	14.04	TRVL USA Emp Miles Parking In-Town
Kipp San Antonio Inc	37683	5/27/2016	600.00	Contracted ISD Adjunct Faculty Fall
Kirk	11073	12/8/2015	389.00	Employee Professional Development
Kirk	11073	3/29/2016	841.72	TRVL USA Emp Lodging Out Of Town
Kirk	11073	4/21/2016	1,078.22	TRVL USA Emp Lodging Out Of Town
Kitchen	31948	9/1/2015	642.28	TRVL USA Emp Miles Parking In-Town
Kitchen	31948	10/4/2015	447.93	TRVL USA Emp Miles Parking In-Town
Kitchen	31948	11/3/2015	495.65	TRVL USA Emp Miles Parking In-Town
Kitchen	31948	12/1/2015	600.30	TRVL USA Emp Miles Parking In-Town
Kitchen	31948	1/14/2016	1,178.76	TRVL USA Emp Miles Parking In-Town
Kitchen	31948	3/1/2016	511.38	TRVL USA Emp Miles Parking In-Town
Kitchen	31948	3/31/2016	192.00	Travel Advances
Kitchen	31948	5/3/2016	146.58	TRVL USA Emp Miles Parking In-Town
Kitchen	31948	5/5/2016	940.98	TRVL USA Emp Miles Parking In-Town
Kitchen	31948	6/8/2016	284.58	TRVL USA Emp Miles Parking In-Town
Kiwanis Club of ARC Golden K	15940	12/11/2015	450.00	Agency Deposits Held For Students
KKH Rentals Inc	07623	4/15/2016	507.20	Rental Of Equipment Expense
Klein	10349	6/29/2016	619.57	TRVL USA Emp Miles Parking Out-Town
Klein	10349	8/1/2016	670.10	TRVL USA Emp Miles Parking Out-Town
Klein	10349	8/11/2016	670.10	TRVL USA Emp Miles Parking In-Town
Kliewer	35560	12/11/2015	1,230.00	Contracted Services-Independent
Kliewer	35560	6/16/2016	150.00	Contracted Services-Independent
Kliewer	35560	6/23/2016	230.00	Contracted Services-Independent
Kliewer	35560	6/30/2016	240.50	Clearing - Check Reissuance
K-Log Incorporated	04954	8/4/2016	852.88	Tools, Equip and Furniture under 1K
Knotts	10090	10/11/2015	81.00	TRVL USA Emp Meals Out Of Town
Knotts	10090	12/8/2015	262.50	TRVL USA Emp Meals Out Of Town
Knotts	10090	2/21/2016	360.00	Employee Professional Development
Knotts	10090	2/28/2016	1,589.00	Employee Professional Development
Knotts	10090	3/8/2016	73.87	TRVL USA Emp Miles Parking Out-Town
Knotts	10090	4/3/2016	908.06	TRVL USA Emp Lodging Out Of Town
Knotts	10090	6/13/2016	255.00	TRVL USA Emp Meals Out Of Town
Knotts	10090	7/11/2016	1,659.94	Travel Advances
Knotts	10090	8/24/2016	1,212.38	TRVL USA Emp Lodging Out Of Town
Knox	33913	10/22/2015	342.16	TRVL USA Emp Miles Parking In-Town
Knox	33913	12/1/2015	118.44	TRVL USA Emp Miles Parking Out-Town
Knox	33913	12/15/2015	126.45	TRVL USA Emp Miles Parking In-Town
Knox	33913	1/7/2016	134.40	TRVL USA Emp Miles Parking In-Town
Knox	33913	2/16/2016	173.90	TRVL USA Emp Meals Out Of Town
Knox	33913	3/31/2016	245.13	TRVL USA Emp Miles Parking In-Town
Knox	33913	5/3/2016	162.49	TRVL USA Emp Miles Parking In-Town
Knudsvig	22422	7/25/2016	153.09	Instructional Supplies
Knudsvig	22422	8/11/2016	30.12	Instructional Supplies
Kommerical Kitchens	17761	4/1/2016	1,591.88	Lab Supplies and Materials
Kommerical Kitchens	17761	5/13/2016	674.10	Lab Supplies and Materials
Kone Incorporated	26560	9/24/2015	14,956.60	Mechanical /Elec/Plumbing
Kone Incorporated	26560	10/20/2015	14,956.66	Mechanical /Elec/Plumbing
Kone Incorporated	26560	10/25/2015	12,411.15	Mechanical /Elec/Plumbing
Kone Incorporated	26560	10/29/2015	3,567.26	Mechanical /Elec/Plumbing
Kone Incorporated	26560	11/12/2015	15,783.96	Mechanical /Elec/Plumbing
Kone Incorporated	26560	11/19/2015	3,969.92	Repair and Maintenance
Kone Incorporated	26560	1/7/2016	15,372.65	Mechanical /Elec/Plumbing

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Kone Incorporated	26560	1/19/2016	2,648.19	Mechanical /Elec/Plumbing
Kone Incorporated	26560	1/26/2016	1,906.14	Mechanical /Elec/Plumbing
Kone Incorporated	26560	2/11/2016	15,738.33	Mechanical /Elec/Plumbing
Kone Incorporated	26560	2/16/2016	1,906.14	Mechanical /Elec/Plumbing
Kone Incorporated	26560	3/10/2016	15,614.99	Mechanical /Elec/Plumbing
Kone Incorporated	26560	3/24/2016	1,906.14	Mechanical /Elec/Plumbing
Kone Incorporated	26560	4/14/2016	17,521.13	Mechanical /Elec/Plumbing
Kone Incorporated	26560	5/5/2016	15,614.99	Mechanical /Elec/Plumbing
Kone Incorporated	26560	5/10/2016	15,289.25	Mechanical /Elec/Plumbing
Kone Incorporated	26560	5/12/2016	2,597.06	Mechanical /Elec/Plumbing
Kone Incorporated	26560	6/8/2016	15,449.78	Mechanical /Elec/Plumbing
Kone Incorporated	26560	6/15/2016	165.21	Mechanical /Elec/Plumbing
Kone Incorporated	26560	6/27/2016	1,906.14	Mechanical /Elec/Plumbing
Kone Incorporated	26560	8/8/2016	15,614.99	Mechanical /Elec/Plumbing
Kone Incorporated	26560	8/11/2016	1,906.14	Mechanical /Elec/Plumbing
Kone Incorporated	26560	8/15/2016	165.21	Mechanical /Elec/Plumbing
Kone Incorporated	26560	8/24/2016	17,355.92	Mechanical /Elec/Plumbing
Kone Incorporated	26560	8/31/2016	3,461.98	Accounts Payable Chargebacks
Koo	86663	2/5/2016	1,190.00	Contracted Services-Independent
Koo	86663	2/25/2016	875.00	Contracted Services-Independent
Koo	86663	3/22/2016	1,855.00	Contracted Services-Independent
Koo	86663	4/14/2016	840.00	Contracted Services-Independent
Koo	86663	5/17/2016	525.00	Contracted Services-Independent
Koo	86663	6/22/2016	840.00	Contracted Services-Independent
Koonhow	10628	4/19/2016	100.00	Employee Professional Development
Korn Ferry Hay Group Inc	27560	5/12/2016	16,906.40	Independent Contractor
Korn Ferry Hay Group Inc	27560	6/13/2016	6,270.00	Independent Contractor
Korn Ferry Hay Group Inc	27560	8/18/2016	16,500.00	Independent Contractor
Korn Ferry Hay Group Inc	27560	8/31/2016	857.00	Accounts Payable Chargebacks
Kosub	01301	10/8/2015	31.02	TRVL USA Emp Miles Parking In-Town
Kosub	01301	2/16/2016	377.44	Travel Advances
Kosub	01301	3/29/2016	21.30	TRVL USA Emp Lodging Out Of Town
Kosub	01301	4/19/2016	199.48	TRVL USA Emp Miles Parking In-Town
Kosub	01301	5/15/2016	118.89	Refreshments-Other
Kozhi Makai Worldwide LLC	12731	3/10/2016	1,694.86	Instructional Supplies
Kraft	86111	4/14/2016	51.00	TRVL USA Emp Meals Out Of Town
Kraft	10884	5/3/2016	31.32	TRVL USA Emp Miles Parking In-Town
Kraft	86111	8/18/2016	23.87	TRVL USA Emp Miles Parking In-Town
Kratos Public Safety & Security Solutions Inc	05471	9/1/2015	467.00	Repair and Maintenance
Kratos Public Safety & Security Solutions Inc	05471	9/10/2015	7,105.50	Repair and Maintenance
Kratos Public Safety & Security Solutions Inc	05471	9/22/2015	611.24	Repair and Maintenance
Kratos Public Safety & Security Solutions Inc	05471	9/29/2015	225.00	Repair and Maintenance
Kratos Public Safety & Security Solutions Inc	05471	10/1/2015	2,278.80	Repair and Maintenance
Kratos Public Safety & Security Solutions Inc	05471	10/13/2015	495.00	Repair and Maintenance
Kratos Public Safety & Security Solutions Inc	05471	10/15/2015	180.00	Repair and Maintenance
Kratos Public Safety & Security Solutions Inc	05471	10/27/2015	546.49	Repair and Maintenance
Kratos Public Safety & Security Solutions Inc	05471	11/8/2015	3,659.74	Repair and Maintenance
Kratos Public Safety & Security Solutions Inc	05471	11/10/2015	450.00	Repair and Maintenance
Kratos Public Safety & Security Solutions Inc	05471	11/15/2015	3,406.48	Construction - Non Cap Improvement
Kratos Public Safety & Security Solutions Inc	05471	11/17/2015	862.20	Repair and Maintenance
Kratos Public Safety & Security Solutions Inc	05471	12/8/2015	1,223.44	Repair and Maintenance
Kratos Public Safety & Security Solutions Inc	05471	1/7/2016	2,917.17	Repair and Maintenance
Kratos Public Safety & Security Solutions Inc	05471	2/28/2016	7,275.40	Repair and Maintenance
Kratos Public Safety & Security Solutions Inc	05471	3/1/2016	270.00	Repair and Maintenance

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Kratos Public Safety & Security Solutions Inc	05471	3/3/2016	1,725.68	Repair and Maintenance
Kratos Public Safety & Security Solutions Inc	05471	4/3/2016	225.00	Repair and Maintenance
Kratos Public Safety & Security Solutions Inc	05471	4/5/2016	3,839.00	Repair and Maintenance
Kratos Public Safety & Security Solutions Inc	05471	5/5/2016	750.00	Repair and Maintenance
Kratos Public Safety & Security Solutions Inc	05471	5/26/2016	180.00	Repair and Maintenance
Kratos Public Safety & Security Solutions Inc	05471	6/22/2016	2,002.50	Repair and Maintenance
Kratos Public Safety & Security Solutions Inc	05471	7/11/2016	247.50	Repair and Maintenance
Kratos Public Safety & Security Solutions Inc	05471	7/21/2016	4,565.14	Repair and Maintenance
Kratos Public Safety & Security Solutions Inc	05471	8/24/2016	6,525.00	Software Maintenance and Support
Krishnan	13619	4/7/2016	150.00	TRVL USA Emp Miles Parking Out-Town
Krishnan	13619	6/13/2016	255.00	TRVL USA Emp Meals Out Of Town
Kristen Foxley	24074	4/15/2016	362.19	Independent Contractor
Kruckner	92267	9/25/2015	200.00	Contracted Services-Independent
Ksat-Tv	05042	8/11/2016	3,000.00	Advertising Expense-Television
Kunath	31314	6/9/2016	100.00	Contracted Services-Independent
Kunz	10506	11/5/2015	127.50	TRVL USA Emp Meals Out Of Town
Kunz	10506	3/22/2016	749.00	TRVL USA Emp Lodging Out Of Town
Kunz	10506	7/6/2016	182.75	TRVL USA Emp Transportation
Kuyumcuoglu	14785	4/21/2016	597.42	TRVL USA Emp Lodging Out Of Town
Kyle-Bankston	10420	10/15/2015	15.88	TRVL USA Emp Miles Parking In-Town
Kyocera Mita America Incorporated	05050	10/13/2015	204.00	Repair and Maintenance
Kyocera Mita America Incorporated	05050	11/17/2015	51.00	Repair and Maintenance
Kyocera Mita America Incorporated	05050	12/10/2015	102.00	Repair and Maintenance
Kyocera Mita America Incorporated	05050	1/14/2016	175.12	Repair and Maintenance
Kyocera Mita America Incorporated	05050	2/23/2016	102.00	Repair and Maintenance
Kyocera Mita America Incorporated	05050	3/10/2016	57.88	Repair and Maintenance
Kyocera Mita America Incorporated	05050	3/24/2016	153.00	Repair and Maintenance
Kyocera Mita America Incorporated	05050	5/10/2016	102.00	Repair and Maintenance
Kyocera Mita America Incorporated	05050	6/29/2016	204.00	Repair and Maintenance
Kyocera Mita America Incorporated	05050	8/15/2016	51.00	Repair and Maintenance
Kyocera Mita America Incorporated	05050	8/31/2016	51.00	Accounts Payable Chargebacks
L & M Bookstore	05052	10/16/2015	1,454.92	Bookstore VA
L & M Bookstore	05052	12/11/2015	311.15	Bookstore VA
La Escondida Celebration Center	26758	1/29/2016	855.00	Refreshments-Catered
La Petite Academy Incorporated	05062	10/13/2015	4,472.20	Contracted Child Care Services
La Petite Academy Incorporated	05062	11/8/2015	2,979.80	Contracted Child Care Services
La Petite Academy Incorporated	05062	2/2/2016	4,332.80	Contracted Child Care Services
La Petite Academy Incorporated	05062	3/31/2016	3,552.00	Contracted Child Care Services
La Petite Academy Incorporated	05062	5/17/2016	1,955.80	Contracted Child Care Services
La Petite Academy Incorporated	05062	5/19/2016	3,552.00	Contracted Child Care Services
La Prensa De San Antonio	05067	9/8/2015	2,901.60	Advertising Expense-Print Media
La Prensa De San Antonio	05067	9/29/2015	1,143.90	Advertising Expense-Print Media
La Prensa De San Antonio	05067	10/1/2015	567.00	Tax Assessing and Collecting
La Prensa De San Antonio	05067	10/6/2015	378.00	Advertising Expense-Print Media
La Prensa De San Antonio	05067	10/15/2015	977.40	Tax Assessing and Collecting
La Prensa De San Antonio	05067	12/3/2015	378.00	Advertising Expense-Print Media
La Prensa De San Antonio	05067	12/8/2015	2,268.00	Advertising Expense-Print Media
La Prensa De San Antonio	05067	12/10/2015	234.00	Advertising Expense-Print Media
La Prensa De San Antonio	05067	1/10/2016	230.40	Advertising Expense-Print Media
La Prensa De San Antonio	05067	2/23/2016	907.20	Advertising Expense-Print Media
La Prensa De San Antonio	05067	3/3/2016	410.40	Advertising Expense-Print Media
La Prensa De San Antonio	05067	3/8/2016	806.40	Advertising Expense-Print Media
La Prensa De San Antonio	05067	3/22/2016	540.00	Advertising Expense-Print Media
La Prensa De San Antonio	05067	3/24/2016	486.00	Advertising Expense-Print Media

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La Prensa De San Antonio	05067	4/14/2016	576.00	Advertising Expense-Print Media
La Prensa De San Antonio	05067	4/19/2016	378.00	Advertising Expense-Print Media
La Prensa De San Antonio	05067	4/28/2016	942.00	Advertising Expense-Print Media
La Prensa De San Antonio	05067	5/5/2016	942.00	Advertising Expense-Print Media
La Prensa De San Antonio	05067	6/15/2016	942.00	Advertising Expense-Print Media
La Prensa De San Antonio	05067	7/6/2016	226.80	Advertising Expense-Print Media
La Prensa De San Antonio	05067	7/11/2016	942.00	Advertising Expense-Print Media
La Prensa De San Antonio	05067	8/8/2016	446.40	Advertising Expense-Print Media
La Prensa De San Antonio	05067	8/11/2016	453.60	Advertising Expense-Print Media
La Prensa De San Antonio	05067	8/11/2016	1,020.00	Tax Assessing and Collecting
La Prensa De San Antonio	05067	8/24/2016	378.00	Advertising Expense-Print Media
La Prensa De San Antonio	05067	8/29/2016	942.00	Accounts Payable Chargebacks
La Prensa De San Antonio	05067	8/31/2016	7,263.00	Advertising Expense-Print Media
La Prensa Foundation Inc	05658	1/15/2016	1,000.00	Refreshments-Catered
La Prensa Foundation Inc	05658	6/9/2016	5,000.00	Promotional Events - Tables
La Vernia ISD	01134	7/14/2016	1,200.00	Contracted ISD Adjunct Faculty Fall
Lab Resources Incorporated	05072	11/15/2015	3,606.00	Lab Supplies and Materials
Labus	20700	9/15/2015	55.63	TRVL USA Emp Miles Parking In-Town
Labus	20700	10/6/2015	89.14	TRVL USA Emp Miles Parking In-Town
Labus	20700	11/5/2015	87.62	TRVL USA Emp Miles Parking In-Town
Labus	20700	1/31/2016	45.41	TRVL USA Emp Miles Parking In-Town
Labus	20700	2/11/2016	21.04	TRVL USA Emp Miles Parking In-Town
Labus	20700	3/8/2016	41.32	TRVL USA Emp Miles Parking In-Town
Labus	20700	4/14/2016	52.97	TRVL USA Emp Miles Parking In-Town
Labus	20700	5/3/2016	629.94	TRVL USA Emp Lodging Out Of Town
Labus	20700	6/15/2016	105.38	TRVL USA Emp Miles Parking In-Town
Labus	20700	8/15/2016	47.51	TRVL USA Emp Miles Parking In-Town
Labyrinth Learning	26271	3/24/2016	1,678.05	Instructional Supplies
Labyrinth Learning	26271	5/6/2016	285.45	Instructional Supplies
Labyrinth Learning	26271	5/31/2016	1,566.18	Instructional Supplies
Lack	86194	4/19/2016	1,044.57	TRVL USA Emp Lodging Out Of Town
Lacour	95337	3/4/2016	200.00	Contracted Performances + Lectures
Laerdal Medical Corporation	05079	11/6/2015	13,851.33	Furniture and Equipment 1K to 5K
Laerdal Medical Corporation	05079	11/20/2015	62,269.96	Furniture and Equip over 5K - 5 YRS
Laerdal Medical Corporation	05079	12/4/2015	10,956.61	Repair and Maintenance
Laerdal Medical Corporation	05079	2/12/2016	13,785.00	Repair and Maintenance
Laerdal Medical Corporation	05079	2/26/2016	93,184.95	Computer Equipment 1K to 5K
Laerdal Medical Corporation	05079	4/1/2016	17,250.00	Repair and Maintenance
Laerdal Medical Corporation	05079	4/15/2016	652.00	Computer Equipment 1K to 5K
Laerdal Medical Corporation	05079	4/29/2016	2,045.53	Lab Supplies and Materials
Laerdal Medical Corporation	05079	5/20/2016	557.55	Instructional Supplies
Laerdal Medical Corporation	05079	6/9/2016	2,460.34	Instructional Supplies
Laerdal Medical Corporation	05079	8/4/2016	1,227.96	Instructional Supplies
LaFont	00666	12/17/2015	29.78	TRVL Non Employee
Laird Plastics Incorporated	05083	3/4/2016	2,703.40	Office Supplies
Lake	35555	7/27/2016	272.00	TRVL USA Emp Meals Out Of Town
Lake	35555	8/22/2016	103.90	TRVL USA Emp Miles Parking In-Town
Lake Forest Anatomicals Inc	89934	8/4/2016	1,972.20	Lab Supplies and Materials
Lambeck	33858	4/28/2016	144.65	Refreshments-Other
Lancer Hospitality Texas LLC	85049	7/14/2016	6,160.00	Refreshments-Catered
Lancer Hospitality Texas LLC	85049	7/28/2016	1,155.00	Refreshments-Catered
Lancer Hospitality Texas LLC	85049	8/4/2016	2,551.50	Refreshments-Catered
Landauer Incorporated	05088	10/2/2015	301.44	Lab Supplies and Materials
Landauer Incorporated	05088	2/11/2016	482.65	Lab Supplies and Materials

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Landauer Incorporated	05088	4/5/2016	452.70	Lab Supplies and Materials
Landauer Incorporated	05088	7/13/2016	452.70	Lab Supplies and Materials
Landeros	28153	10/11/2015	216.16	TRVL USA Emp Miles Parking In-Town
Landeros	28153	11/10/2015	64.40	TRVL USA Emp Miles Parking In-Town
Landeros	28153	12/17/2015	63.84	TRVL USA Emp Miles Parking In-Town
Landeros	28153	1/7/2016	105.28	TRVL USA Emp Miles Parking In-Town
Landeros	28153	2/11/2016	85.86	TRVL USA Emp Miles Parking In-Town
Landeros	28153	2/23/2016	88.56	TRVL USA Emp Miles Parking Out-Town
Landeros	28153	3/8/2016	62.50	Instructional Supplies
Landeros	28153	3/10/2016	101.52	TRVL USA Emp Miles Parking In-Town
Landeros	28153	4/14/2016	90.72	TRVL USA Emp Miles Parking In-Town
Landeros	28153	5/12/2016	125.28	TRVL USA Emp Miles Parking In-Town
Landeros	28153	5/19/2016	41.56	Instructional Supplies
Landeros	28153	6/8/2016	41.17	Instructional Supplies
Landeros	28153	6/20/2016	194.88	TRVL USA Emp Miles Parking In-Town
Landeros	28153	7/11/2016	95.04	TRVL USA Emp Miles Parking In-Town
Landeros	28153	8/3/2016	37.80	TRVL USA Emp Miles Parking In-Town
Landeros	28153	8/5/2016	86.40	TRVL USA Emp Miles Parking In-Town
Landin	96223	9/22/2015	103.15	TRVL USA Emp Miles Parking In-Town
Landin	96223	10/8/2015	102.93	TRVL USA Emp Miles Parking In-Town
Landin	96223	11/29/2015	149.50	TRVL USA Emp Miles Parking In-Town
Landin	96223	12/15/2015	156.40	TRVL USA Emp Miles Parking In-Town
Landmark Media Inc	64242	8/11/2016	2,408.00	Lab Supplies and Materials
Landscape Forms Incorporated	14058	11/20/2015	4,740.22	Tools, Equip and Furniture under 1K
Landscape Forms Incorporated	14058	5/12/2016	4,997.08	Tools, Equip and Furniture under 1K
Lange	33298	2/21/2016	243.00	TRVL USA Emp Miles Parking In-Town
Lange	33298	3/31/2016	243.00	TRVL USA Emp Miles Parking In-Town
Lange	33298	4/21/2016	243.00	TRVL USA Emp Miles Parking In-Town
Lange	33298	5/19/2016	243.00	TRVL USA Emp Miles Parking In-Town
Lange	33298	7/11/2016	243.00	TRVL USA Emp Miles Parking In-Town
Lange	33298	7/20/2016	243.00	TRVL USA Emp Miles Parking In-Town
Lange	33298	8/17/2016	189.00	TRVL USA Emp Miles Parking In-Town
Langley & Banack Incorporated	05089	10/2/2015	14,727.80	Outside Counsel Fees
Langley & Banack Incorporated	05089	10/21/2015	10,044.40	Outside Counsel Fees
Langley & Banack Incorporated	05089	12/17/2015	19,177.20	Outside Counsel Fees
Langley & Banack Incorporated	05089	2/19/2016	10,347.40	Outside Counsel Fees
Langley & Banack Incorporated	05089	3/11/2016	4,832.60	Outside Counsel Fees
Langley & Banack Incorporated	05089	5/20/2016	11,037.40	Outside Counsel Fees
Langley & Banack Incorporated	05089	7/7/2016	4,909.40	Outside Counsel Fees
Langley & Banack Incorporated	05089	8/18/2016	15,740.00	Outside Counsel Fees
Lara	34735	1/14/2016	2,200.00	Employee Professional Development
Lara	34735	6/20/2016	22.36	TRVL USA Emp Miles Parking In-Town
Lara	34735	6/22/2016	50.00	Refreshments-Other
Laredo Community College District	21330	10/16/2015	9,232.39	GRNT Passthru To Other Entity
Laredo Community College District	21330	11/13/2015	15.97	GRNT Passthru To Other Entity
Larry Wunsch & Associates Incorporated	05092	6/1/2016	3,017.41	Repair and Maintenance
Larry Wunsch & Associates Incorporated	05092	6/30/2016	8,326.32	Mechanical /Elec/Plumbing
Las Casas Foundation	25441	12/11/2015	1,500.00	Agency Deposits Held For Students
Lashley	78981	1/8/2016	900.00	Independent Contractor
Laughead	22247	2/18/2016	297.62	TRVL USA Emp Lodging Out Of Town
Laughlin-Hopwood	27113	9/29/2015	189.75	Travel Advances
Laughlin-Hopwood	27113	10/4/2015	425.88	Travel Advances
Laughlin-Hopwood	27113	10/22/2015	132.98	TRVL USA Emp Lodging Out Of Town
Laughlin-Hopwood	27113	5/17/2016	19.44	TRVL USA Emp Miles Parking In-Town

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Lawrence	13069	10/15/2015	880.21	TRVL USA Emp Lodging Out Of Town
Lawrence	13069	11/15/2015	194.74	TRVL USA Emp Lodging Out Of Town
Lawrence	13069	5/12/2016	188.46	TRVL USA Emp Miles Parking In-Town
Lawrence	13069	6/15/2016	88.02	TRVL USA Emp Miles Parking In-Town
Lawrence	13069	8/17/2016	57.62	TRVL USA Emp Travel Other
Lawrence	13069	8/31/2016	32.40	TRVL USA Emp Miles Parking In-Town
LawRoom	34134	2/12/2016	14,567.00	Employee Professional Development
Lawson	32116	10/6/2015	29.99	Office Supplies
Lawson-Johnson	11076	4/21/2016	995.88	TRVL USA Emp Lodging Out Of Town
Lawson-Johnson	11076	4/28/2016	200.00	Employee Professional Development
Lay	10871	9/15/2015	17.25	TRVL USA Emp Miles Parking In-Town
Lay	10871	10/8/2015	47.40	TRVL USA Emp Miles Parking In-Town
Lay	10871	11/10/2015	86.83	TRVL USA Emp Miles Parking In-Town
Lay	10871	12/8/2015	46.00	TRVL USA Emp Miles Parking In-Town
Lay	32346	1/7/2016	493.50	Employee Professional Development
Lay	10871	2/9/2016	38.34	TRVL USA Emp Miles Parking In-Town
Lay	10871	2/23/2016	82.10	TRVL USA Emp Miles Parking Out-Town
Lay	10871	3/10/2016	61.02	TRVL USA Emp Miles Parking In-Town
Lay	10871	4/10/2016	64.57	TRVL USA Emp Miles Parking Out-Town
Lay	10871	4/12/2016	28.62	TRVL USA Emp Miles Parking In-Town
Lay	10871	5/10/2016	68.58	TRVL USA Emp Miles Parking In-Town
Lay	32346	5/31/2016	654.75	Employee Professional Development
Lay	10871	6/13/2016	61.56	TRVL USA Emp Miles Parking In-Town
Lay	10871	6/15/2016	169.04	TRVL USA Emp Miles Parking Out-Town
Lay	10871	7/11/2016	34.56	TRVL USA Emp Miles Parking In-Town
Lay	10871	8/10/2016	11.34	TRVL USA Emp Miles Parking In-Town
Lay	32346	8/17/2016	241.50	Employee Professional Development
LCPtracker Inc	80023	11/3/2015	1,125.00	Independent Contractor
LCPtracker Inc	80023	11/17/2015	5,000.00	Independent Contractor
LCPtracker Inc	80023	3/3/2016	2,000.00	Independent Contractor
LCPtracker Inc	80023	3/22/2016	150.00	Independent Contractor
LCPtracker Inc	80023	5/26/2016	2,000.00	Repair and Maintenance
LCPtracker Inc	80023	6/6/2016	3,000.00	Independent Contractor
LCPtracker Inc	80023	6/13/2016	150.00	Independent Contractor
LCPtracker Inc	80023	6/15/2016	2,000.00	Independent Contractor
LCPtracker Inc	80023	7/6/2016	200.00	Independent Contractor
LeadsOnline LLC	99688	12/11/2015	2,848.00	Computer Software under \$5k
League for Innovation	05108	2/5/2016	1,300.00	Employee Professional Development
League for Innovation	05108	7/14/2016	9,000.00	Institutional Assoc Fees and Dues
Leal	00675	1/28/2016	18.40	TRVL USA Emp Miles Parking In-Town
Leal	00675	2/23/2016	17.28	TRVL USA Emp Miles Parking In-Town
Leal	00675	4/28/2016	29.70	TRVL USA Emp Miles Parking In-Town
Leal	00675	5/1/2016	25.92	TRVL USA Emp Miles Parking In-Town
Leal	47834	5/24/2016	700.00	Independent Contractor
Lechowick	11336	4/21/2016	275.00	Employee Professional Development
Lechuga	11522	3/22/2016	314.00	TRVL USA Emp Miles Parking In-Town
Lechuga	16350	6/6/2016	93.15	Employee Uniforms - Rental + Purch
Lecture Management Incorporated	11158	2/2/2016	4,500.00	Contracted Performances + Lectures
Lede	81156	10/1/2015	189.75	Travel Advances
Lede	81156	10/4/2015	425.88	Travel Advances
Lede	81156	10/22/2015	174.71	TRVL USA Emp Lodging Out Of Town
Lede	81156	11/10/2015	5.29	TRVL USA Emp Miles Parking In-Town
Lede	81156	3/8/2016	31.32	TRVL USA Emp Miles Parking In-Town
Lede	81156	5/12/2016	15.12	TRVL USA Emp Miles Parking In-Town

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Ledesma	63168	8/1/2016	686.00	Employee Professional Development
Ledezma	96888	1/14/2016	457.50	Employee Professional Development
Lee	67836	10/30/2015	390.00	Contracted Services-Independent
Lee	67836	11/6/2015	195.00	Contracted Services-Independent
Lee	67836	11/20/2015	195.00	Contracted Services-Independent
Lee	67836	12/2/2015	195.00	Contracted Performances + Lectures
Lee	67836	12/4/2015	195.00	Contracted Services-Independent
Lee	67836	12/11/2015	1,170.00	Contracted Services-Independent
Lee	67836	12/17/2015	130.00	Contracted Performances + Lectures
Lee	67836	1/29/2016	130.00	Contracted Performances + Lectures
Lee	67836	2/5/2016	455.00	Contracted Services-Independent
Lee	11075	2/7/2016	389.12	TRVL USA Emp Miles Parking In-Town
Lee	12676	2/9/2016	218.06	TRVL USA Emp Miles Parking Out-Town
Lee	67836	2/16/2016	390.00	Contracted Performances + Lectures
Lee	67836	2/23/2016	585.00	Contracted Performances + Lectures
Lee	12615	2/28/2016	100.44	TRVL USA Emp Miles Parking Out-Town
Lee	67836	3/1/2016	715.00	Contracted Services-Independent
Lee	67836	3/8/2016	195.00	Contracted Performances + Lectures
Lee	67836	3/22/2016	390.00	Contracted Services-Independent
Lee	11075	3/29/2016	878.72	TRVL USA Emp Lodging Out Of Town
Lee	11075	4/5/2016	99.30	TRVL USA Emp Miles Parking Out-Town
Lee	19790	4/15/2016	350.00	Contracted Performances + Lectures
Lee	12615	4/19/2016	100.00	Employee Professional Development
Lee	67836	4/26/2016	390.00	Contracted Performances + Lectures
Lee	12676	5/3/2016	102.00	TRVL USA Emp Meals Out Of Town
Lee	11075	5/19/2016	66.24	TRVL USA Emp Meals Out Of Town
Lee	13484	5/27/2016	2,200.00	Employee Professional Development
Lee	12615	8/8/2016	287.25	Employee Professional Development
Legg	44284	9/3/2015	303.60	TRVL USA Emp Miles Parking In-Town
Legg	44284	12/17/2015	303.60	TRVL USA Emp Miles Parking In-Town
Legg	44284	2/9/2016	401.70	TRVL USA Emp Miles Parking In-Town
Legg	44284	4/17/2016	248.40	TRVL USA Emp Miles Parking In-Town
Legg	44284	5/19/2016	209.52	TRVL USA Emp Miles Parking In-Town
Legg	44284	5/31/2016	244.62	TRVL USA Emp Miles Parking In-Town
Legg	44284	8/18/2016	84.00	TRVL USA Emp Meals Out Of Town
Legg	44284	8/22/2016	306.72	TRVL USA Emp Miles Parking In-Town
Leggett	10331	9/22/2015	26.97	Refreshments-Other
Leggett	10331	1/19/2016	172.17	Tools, Equip and Furniture under 1K
Leggett	10331	3/24/2016	47.52	TRVL USA Emp Miles Parking In-Town
Leggett	10331	7/6/2016	464.48	TRVL USA Emp Miles Parking Out-Town
Leggett	10331	7/11/2016	47.52	TRVL USA Emp Miles Parking In-Town
Leggett	10331	8/17/2016	345.28	TRVL USA Emp Miles Parking Out-Town
LEGO Education	15236	9/11/2015	4,376.78	Computer Software under \$5k
LEGO Education	15236	9/25/2015	2,729.84	Lab Supplies and Materials
Lehman	33838	7/14/2016	387.50	Independent Contractor
Lehman	33838	8/11/2016	387.50	Independent Contractor
Leica Microsystems Inc	12489	2/11/2016	3,452.25	Repair and Maintenance
Leihsing	11098	8/31/2016	425.50	Employee Professional Development
Leija	11988	9/29/2015	125.25	Travel Advances
Leija	11988	3/10/2016	46.26	TRVL USA Emp Miles Parking In-Town
Leija	11905	5/3/2016	12.58	TRVL USA Emp Miles Parking In-Town
Lemons	17979	11/29/2015	84.00	TRVL USA Emp Meals Out Of Town
Lemy	24129	9/22/2015	105.63	TRVL USA Emp Miles Parking In-Town
Lemy	24129	10/8/2015	124.20	TRVL USA Emp Miles Parking In-Town

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Lemy	24129	11/29/2015	184.58	TRVL USA Emp Miles Parking In-Town
Lemy	24129	12/15/2015	181.13	TRVL USA Emp Miles Parking In-Town
Lemy	24129	2/16/2016	82.08	TRVL USA Emp Miles Parking In-Town
Lemy	24129	3/31/2016	27.70	TRVL USA Emp Miles Parking In-Town
Lemy	24129	4/5/2016	136.62	TRVL USA Emp Miles Parking In-Town
Lemy	24129	4/26/2016	118.26	TRVL USA Emp Miles Parking In-Town
Lemy	24129	5/31/2016	136.62	TRVL USA Emp Miles Parking In-Town
Lemy	24129	6/22/2016	139.32	TRVL USA Emp Miles Parking In-Town
Lemy	24129	8/22/2016	226.80	TRVL USA Emp Miles Parking In-Town
Leon	37054	10/27/2015	31.05	TRVL USA Emp Miles Parking In-Town
Leon	37054	11/10/2015	31.05	TRVL USA Emp Miles Parking In-Town
Leon	37054	4/28/2016	9.72	TRVL USA Emp Miles Parking In-Town
Leon	37054	6/27/2016	22.25	TRVL USA Emp Miles Parking In-Town
Leon	37054	6/29/2016	59.26	TRVL USA Emp Meals Out Of Town
Leonard	34057	7/7/2016	161.68	TRVL USA Emp Miles Parking In-Town
Leos	10553	11/10/2015	68.43	TRVL USA Emp Miles Parking In-Town
Lepek	37654	12/17/2015	346.00	Employee Professional Development
Lepek	37654	4/3/2016	504.33	Employee Professional Development
Lepek	37654	4/7/2016	149.04	TRVL USA Emp Miles Parking In-Town
Lepek	37654	5/10/2016	99.36	TRVL USA Emp Miles Parking In-Town
Lerma	12176	10/15/2015	546.02	TRVL USA Emp Lodging Out Of Town
Lerma	12176	11/12/2015	61.50	TRVL USA Emp Meals Out Of Town
Lerma	03334	12/17/2015	50.00	Student Prizes, Awards, Attendance
Lerma	10023	1/14/2016	147.60	Employee Professional Development
Lerma	12176	3/10/2016	61.50	TRVL USA Emp Meals Out Of Town
Lerma	12176	3/31/2016	200.00	TRVL USA Emp Miles Parking In-Town
Lerma	12176	4/5/2016	11.12	TRVL USA Emp Miles Parking In-Town
Lerma	03334	6/16/2016	50.00	Student Prizes, Awards, Attendance
Lerma	10023	6/29/2016	40.50	Employee Professional Development
Leslie	13894	12/17/2015	31.00	TRVL USA Emp Miles Parking In-Town
Leslie	13894	1/19/2016	42.89	TRVL USA Emp Miles Parking Out-Town
Leslie	13894	1/26/2016	66.23	TRVL USA Emp Meals Out Of Town
Leslie	13894	4/5/2016	37.80	TRVL USA Emp Transportation
Leslie	13894	4/19/2016	48.00	TRVL USA Emp Transportation
Leslie	13894	4/28/2016	13.00	TRVL USA Emp Miles Parking In-Town
Leslie	13894	5/3/2016	679.50	Employee Background
Leslie	13894	5/24/2016	1,162.32	TRVL USA Emp Miles Parking Out-Town
Leslie	13894	7/13/2016	86.00	TRVL USA Emp Transportation
Lewis	20750	1/19/2016	92.45	Instructional Supplies
LexisNexis Matthew Bender	05136	5/6/2016	3,591.69	LIBR Continuations
LexisNexis Risk Data Management Inc	30706	9/11/2015	319.30	Computer Software under \$5k
LexisNexis Risk Data Management Inc	30706	10/9/2015	159.65	Computer Software under \$5k
LexisNexis Risk Data Management Inc	30706	11/6/2015	159.65	Computer Software under \$5k
LexisNexis Risk Data Management Inc	30706	1/5/2016	164.44	Computer Software under \$5k
LexisNexis Risk Data Management Inc	30706	1/22/2016	328.88	Computer Software under \$5k
LexisNexis Risk Data Management Inc	30706	2/19/2016	329.13	Computer Software under \$5k
LexisNexis Risk Data Management Inc	30706	3/11/2016	164.44	Computer Software under \$5k
LexisNexis Risk Data Management Inc	30706	5/6/2016	164.44	Computer Software under \$5k
LexisNexis Risk Data Management Inc	30706	5/20/2016	164.44	Computer Software under \$5k
LexisNexis Risk Data Management Inc	30706	8/11/2016	164.44	Computer Software under \$5k
Lextron Inc	27251	5/3/2016	1,029.29	Tools, Equip and Furniture under 1K
Leyva	59886	7/11/2016	404.19	TRVL USA Emp Miles Parking In-Town
Liberty Data Products Inc dba Liberty Office Prodt	34424	8/11/2016	2,479.37	Furniture and Equipment 1K to 5K
Liberty Press	05148	2/26/2016	14,642.27	Advertising Expense-Print Media

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Liberty Press	05148	6/29/2016	15,351.99	Advertising Expense-Print Media
Liberty Press	05148	8/24/2016	22,649.91	Advertising Expense-Print Media
Liedecke	33028	6/13/2016	513.74	Travel Advances
Liedecke	33028	7/6/2016	64.11	TRVL USA Emp Lodging Out Of Town
Lievens	09012	7/13/2016	143.64	TRVL USA Emp Miles Parking In-Town
Life Fitness	05159	8/18/2016	7,173.85	Furniture and Equipment 1K to 5K
Lifeline Medical Inc	90541	11/24/2015	3,761.40	Furniture and Equipment 1K to 5K
Lifeline Medical Inc	90541	5/6/2016	136.00	Furniture and Equipment 1K to 5K
Lifelock Inc	26728	12/17/2015	93.00	Professional Fees - Other
Lifelock Inc	26728	7/14/2016	2,844.00	Professional Fees - Other
Lightspeed POS Inc	18942	8/11/2016	6,223.00	Computer Software under \$5k
Lilly	18986	6/16/2016	185.00	Student Prizes, Awards, Attendance
Lilly	18986	7/28/2016	55.00	Student Prizes, Awards, Attendance
Limon	47133	9/1/2015	650.00	GRNT Student Living Allowances
Limon	47133	9/29/2015	650.00	GRNT Student Living Allowances
Limon	47133	10/25/2015	650.00	GRNT Student Living Allowances
Limon	47133	11/24/2015	1,300.00	GRNT Student Living Allowances
Limon	47133	8/18/2016	1,400.00	Contracted Services-Independent
Limon	47133	8/31/2016	1,400.00	Contracted Services-Independent
Lincoln Electric Company	34823	4/8/2016	6,909.94	Furniture and Equipment 1K to 5K
Lincoln Electric Company	34823	6/9/2016	2,742.20	Independent Contractor
Lincoln Equipment Incorporated	05168	1/29/2016	390.08	Instructional Supplies
Lincoln Equipment Incorporated	05168	2/5/2016	140.30	Instructional Supplies
Lines	33226	12/17/2015	37.50	Student Prizes, Awards, Attendance
Lines	33226	5/27/2016	80.00	Student Prizes, Awards, Attendance
Lines	33226	7/28/2016	90.00	Student Prizes, Awards, Attendance
LinkedIn Corporation	18522	11/6/2015	11,868.78	Publication Subscriptions
LinkedIn Corporation	18522	2/5/2016	11,868.78	Publication Subscriptions
LinkedIn Corporation	18522	5/13/2016	24,335.45	Publication Subscriptions
LinkedIn Corporation	18522	7/7/2016	11,868.77	Publication Subscriptions
Links Foundation Inc	78448	1/15/2016	2,670.00	Promotional Events - Tables
Little	88179	10/16/2015	350.00	Contracted Services-Independent
Liz Embroidery	92770	12/8/2015	1,700.00	Advertising Exp-Promotion Materials
Liz Garza Williams Photographer LLC	77354	10/9/2015	4,914.92	Contracted Services-Independent
Lizzano	37512	3/29/2016	1,500.00	TRVL Student Travel
LK Ziegler MA LPC LLC	12472	11/24/2015	300.00	Contracted Performances + Lectures
LK Ziegler MA LPC LLC	12472	1/8/2016	200.00	Independent Contractor
Lloyd	13496	4/21/2016	225.00	Employee Professional Development
Local Community News LLC	36700	9/1/2015	516.80	Advertising Expense-Print Media
Local Community News LLC	36700	9/15/2015	1,160.00	Advertising Expense-Print Media
Local Community News LLC	36700	9/24/2015	986.00	Advertising Exp-Promotion Materials
Local Community News LLC	36700	9/27/2015	481.00	Advertising Expense-Print Media
Local Community News LLC	36700	11/8/2015	600.00	Advertising Expense-Print Media
Local Community News LLC	36700	11/23/2015	1,016.00	Advertising Expense-Print Media
Local Community News LLC	36700	12/1/2015	1,972.00	Advertising Exp-Promotion Materials
Local Community News LLC	36700	12/13/2015	1,016.00	Advertising Expense-Print Media
Local Community News LLC	36700	1/7/2016	986.00	Advertising Exp-Promotion Materials
Local Community News LLC	36700	1/26/2016	1,550.00	Advertising Expense-Print Media
Local Community News LLC	36700	2/18/2016	1,016.00	Advertising Expense-Print Media
Local Community News LLC	36700	4/12/2016	700.00	Advertising Expense-Print Media
Local Community News LLC	36700	4/21/2016	1,616.00	Advertising Expense-Print Media
Local Community News LLC	36700	5/5/2016	1,500.00	Advertising Expense-Print Media
Local Community News LLC	36700	5/26/2016	1,830.00	Advertising Exp-Promotion Materials
Local Community News LLC	36700	6/6/2016	1,016.00	Advertising Expense-Print Media

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Local Community News LLC	36700	6/15/2016	600.00	Advertising Expense-Print Media
Local Community News LLC	36700	6/20/2016	1,016.00	Advertising Expense-Print Media
Local Community News LLC	36700	6/27/2016	1,166.45	Advertising Exp-Promotion Materials
Local Community News LLC	36700	7/11/2016	565.00	Advertising Exp-Promotion Materials
Local Community News LLC	36700	7/18/2016	2,216.00	Advertising Expense-Print Media
Lockhart	32531	10/20/2015	386.25	Travel Advances
Lockhart	32531	12/8/2015	1.76	Travel Advances
Lockwood Andrews & Newnam Inc	30769	12/3/2015	4,950.00	Independent Contractor
Lockwood Andrews & Newnam Inc	30769	12/17/2015	44,550.00	Independent Contractor
Lockwood Andrews & Newnam Inc	30769	2/11/2016	11,250.00	Independent Contractor
Lockwood Andrews & Newnam Inc	30769	3/31/2016	27,000.00	Independent Contractor
Lockwood Andrews & Newnam Inc	30769	4/28/2016	7,250.00	Independent Contractor
Lockwood Andrews & Newnam Inc	30769	6/13/2016	28,500.00	Contracted Services-Independent
Lockwood Andrews & Newnam Inc	30769	7/6/2016	59,000.00	Independent Contractor
Lockwood Andrews & Newnam Inc	30769	8/5/2016	8,620.00	Construction - Other Fees
Lodde Business Systems	05184	12/15/2015	1,498.00	Office Supplies
Lodde Business Systems	05184	3/24/2016	450.00	Office Supplies
Lodde Business Systems	05184	8/1/2016	5,689.00	Furniture and Equipment 1K to 5K
Loessberg	10887	5/20/2016	40.00	Clearing - Check Reissuance
Log Me In Inc	12085	5/12/2016	1,198.00	Computer Software under \$5k
Log Me In Inc	12085	8/24/2016	7,110.60	Software Maintenance and Support
Logic Software	68414	4/1/2016	3,600.00	Software Maintenance and Support
Logical Operations Inc	75905	9/25/2015	6,190.59	Instructional Supplies
Logical Operations Inc	75905	10/4/2015	1,589.55	Instructional Supplies
Logical Operations Inc	75905	10/15/2015	2,281.27	Instructional Supplies
Logical Operations Inc	75905	11/3/2015	4,154.43	Instructional Supplies
Logical Operations Inc	75905	1/31/2016	12.50	Instructional Supplies
Logical Operations Inc	75905	2/2/2016	3,187.60	Instructional Supplies
Logical Operations Inc	75905	2/16/2016	5,356.12	Instructional Supplies
Logical Operations Inc	75905	3/24/2016	4,549.68	Instructional Supplies
Logical Operations Inc	75905	5/5/2016	1,949.17	Instructional Supplies
Logical Operations Inc	75905	5/12/2016	945.69	Instructional Supplies
Logical Operations Inc	75905	6/13/2016	2,809.44	Instructional Supplies
Logical Operations Inc	75905	7/13/2016	3,116.83	Instructional Supplies
Logical Operations Inc	75905	7/18/2016	5,610.00	Instructional Supplies
Logical Operations Inc	75905	8/11/2016	5,040.00	Instructional Supplies
Logical Operations Inc	75905	8/15/2016	6,052.35	Instructional Supplies
LogRhythm Inc	17411	1/26/2016	14,310.18	Software Maintenance and Support
Lomas	03743	9/18/2015	80.00	Employee Professional Development
Lomas	35959	8/5/2016	300.00	Employee Professional Development
Lone Star College System District	13868	5/20/2016	6,850.02	Contracted Services-Independent
Lone Star Percussion	05189	8/25/2016	2,915.00	Furniture and Equipment 1K to 5K
Long Range Systems Incorporated	05198	12/17/2015	1,271.34	Tools, Equip and Furniture under 1K
Longhorn Incorporated	05201	9/24/2015	1,590.80	Repair and Maintenance
Longhorn Incorporated	05201	9/29/2015	370.20	Repair and Maintenance
Longhorn Incorporated	05201	10/6/2015	482.43	Repair and Maintenance
Longhorn Incorporated	05201	10/20/2015	175.81	Repair and Maintenance
Longhorn Incorporated	05201	11/5/2015	963.71	Repair and Maintenance
Longhorn Incorporated	05201	2/7/2016	592.48	Repair and Maintenance
Longhorn Incorporated	05201	3/3/2016	89.88	Repair and Maintenance
Longhorn Incorporated	05201	3/24/2016	781.17	Repair and Maintenance
Longhorn Incorporated	05201	3/31/2016	1,844.71	Repair and Maintenance
Longhorn Incorporated	05201	4/12/2016	54.68	Repair and Maintenance
Longhorn Incorporated	05201	6/13/2016	659.15	Repair and Maintenance

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Longhorn Incorporated	05201	7/6/2016	1,024.11	Repair and Maintenance
Longhorn Incorporated	05201	7/27/2016	507.50	Repair and Maintenance
Longoria	79993	12/17/2015	30.00	Student Prizes, Awards, Attendance
Longoria	79993	3/11/2016	110.00	Clearing - Check Reissuance
Longoria	79993	6/9/2016	45.00	Student Prizes, Awards, Attendance
Loomis	30359	9/22/2015	228.25	TRVL USA Emp Meals Out Of Town
Loomis	30359	4/19/2016	197.36	TRVL USA Emp Meals Out Of Town
Loomis	30359	6/13/2016	221.85	TRVL USA Emp Miles Parking In-Town
Loomis Armored Incorporated	10835	8/26/2016	1,096.80	Armored Car Service Expense
Lopez	41288	9/3/2015	196.00	Employee Professional Development
Lopez	10446	9/15/2015	51.75	TRVL USA Emp Miles Parking In-Town
Lopez	41288	9/20/2015	196.00	Employee Professional Development
Lopez	57688	9/29/2015	189.75	Travel Advances
Lopez	22703	9/29/2015	106.50	Travel Advances
Lopez	57688	10/4/2015	425.88	Travel Advances
Lopez	22703	10/4/2015	169.80	TRVL USA Emp Miles Parking Out-Town
Lopez	41288	10/8/2015	196.00	Employee Professional Development
Lopez	10446	10/18/2015	89.70	TRVL USA Emp Miles Parking In-Town
Lopez	10905	10/18/2015	238.63	TRVL USA Emp Miles Parking In-Town
Lopez	32760	10/20/2015	264.00	Travel Advances
Lopez	13494	10/22/2015	132.00	TRVL USA Emp Meals Out Of Town
Lopez	10905	10/27/2015	335.80	TRVL USA Emp Miles Parking In-Town
Lopez	41288	10/29/2015	196.00	Employee Professional Development
Lopez	14447	11/3/2015	2,200.00	Employee Professional Development
Lopez	41288	11/10/2015	196.00	Employee Professional Development
Lopez	32760	11/12/2015	207.47	Employee Professional Development
Lopez	13494	11/12/2015	20.00	TRVL USA Emp Miles Parking In-Town
Lopez	57688	11/15/2015	145.80	TRVL USA Emp Lodging Out Of Town
Lopez	14447	11/15/2015	152.45	TRVL USA Emp Meals Out Of Town
Lopez	57688	11/17/2015	20.70	TRVL USA Emp Miles Parking In-Town
Lopez	10905	11/19/2015	285.78	TRVL USA Emp Miles Parking In-Town
Lopez	23788	11/29/2015	195.70	TRVL USA Emp Meals Out Of Town
Lopez	41288	12/1/2015	196.00	Employee Professional Development
Lopez	35850	12/1/2015	828.00	TRVL USA Emp Miles Parking In-Town
Lopez	10446	12/8/2015	146.50	TRVL USA Emp Meals Out Of Town
Lopez	10446	12/15/2015	74.18	TRVL USA Emp Miles Parking In-Town
Lopez	10905	12/15/2015	171.35	TRVL USA Emp Miles Parking In-Town
Lopez	35850	12/15/2015	724.50	TRVL USA Emp Miles Parking In-Town
Lopez	61478	12/17/2015	85.00	Student Prizes, Awards, Attendance
Lopez	23660	12/17/2015	7,770.00	Advertising Expense-Print Media
Lopez	71620	12/17/2015	90.00	Student Prizes, Awards, Attendance
Lopez	22057	12/17/2015	60.00	Student Prizes, Awards, Attendance
Lopez	22060	12/17/2015	55.00	Student Prizes, Awards, Attendance
Lopez	77870	12/17/2015	25.00	Student Prizes, Awards, Attendance
Lopez	22703	12/17/2015	277.50	Travel Advances
Lopez	96905	1/14/2016	1,557.00	Employee Professional Development
Lopez	13494	1/21/2016	363.60	TRVL USA Emp Miles Parking Out-Town
Lopez	35850	1/26/2016	517.50	TRVL USA Emp Miles Parking In-Town
Lopez	10446	1/28/2016	178.20	TRVL USA Emp Meals Out Of Town
Lopez	14447	1/28/2016	16.00	TRVL USA Emp Miles Parking In-Town
Lopez	22703	2/7/2016	64.27	TRVL USA Emp Meals Out Of Town
Lopez	10905	2/11/2016	205.20	TRVL USA Emp Miles Parking In-Town
Lopez	10446	2/16/2016	76.14	TRVL USA Emp Miles Parking In-Town
Lopez	95746	2/21/2016	2,119.50	Employee Professional Development

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Lopez	35850	2/28/2016	828.00	TRVL USA Emp Miles Parking In-Town
Lopez	10905	3/3/2016	250.56	TRVL USA Emp Miles Parking In-Town
Lopez	57688	3/8/2016	11.88	TRVL USA Emp Miles Parking In-Town
Lopez	10446	3/11/2016	93.96	TRVL USA Emp Miles Parking In-Town
Lopez	14447	3/11/2016	250.00	Scholarship Disbursements
Lopez	36938	3/24/2016	129.43	TRVL INTL Emp Travel Other
Lopez	35850	3/29/2016	724.50	TRVL USA Emp Miles Parking In-Town
Lopez	22703	4/5/2016	230.25	Travel Advances
Lopez	13494	4/7/2016	30.00	TRVL USA Emp Miles Parking In-Town
Lopez	10905	4/14/2016	180.36	TRVL USA Emp Miles Parking In-Town
Lopez	22703	4/19/2016	100.00	Employee Professional Development
Lopez	10905	4/19/2016	93.04	TRVL USA Emp Miles Parking Out-Town
Lopez	10446	4/28/2016	58.32	TRVL USA Emp Miles Parking In-Town
Lopez	22703	4/28/2016	451.49	TRVL USA Emp Transportation
Lopez	35850	4/28/2016	583.20	TRVL USA Emp Miles Parking In-Town
Lopez	27764	4/29/2016	1,200.00	Independent Contractor
Lopez	10446	5/15/2016	89.10	TRVL USA Emp Miles Parking In-Town
Lopez	34451	5/15/2016	259.02	Employee Professional Development
Lopez	57688	5/17/2016	19.44	TRVL USA Emp Miles Parking In-Town
Lopez	10905	5/24/2016	313.20	TRVL USA Emp Miles Parking In-Town
Lopez	71620	5/27/2016	20.00	Student Prizes, Awards, Attendance
Lopez	35850	6/6/2016	880.40	TRVL USA Emp Miles Parking In-Town
Lopez	22057	6/9/2016	95.00	Student Prizes, Awards, Attendance
Lopez	22060	6/9/2016	90.00	Student Prizes, Awards, Attendance
Lopez	10905	6/13/2016	128.52	TRVL USA Emp Miles Parking In-Town
Lopez	96905	6/13/2016	1,111.90	Employee Professional Development
Lopez	10446	6/15/2016	79.38	TRVL USA Emp Miles Parking In-Town
Lopez	61478	6/16/2016	130.00	Student Prizes, Awards, Attendance
Lopez	77870	6/16/2016	15.00	Student Prizes, Awards, Attendance
Lopez	22703	6/20/2016	56.16	TRVL USA Emp Miles Parking In-Town
Lopez	95746	6/20/2016	15.12	TRVL USA Emp Miles Parking In-Town
Lopez	10446	6/22/2016	93.20	TRVL USA Emp Meals Out Of Town
Lopez	35850	7/6/2016	680.40	TRVL USA Emp Miles Parking In-Town
Lopez	66575	7/11/2016	887.00	Student Prizes, Awards, Attendance
Lopez	10517	7/13/2016	78.49	TRVL USA Emp Meals Out Of Town
Lopez	32760	7/18/2016	219.00	TRVL USA Emp Meals Out Of Town
Lopez	35850	7/25/2016	680.40	TRVL USA Emp Miles Parking In-Town
Lopez	96905	7/27/2016	80.62	TRVL INTL Emp Parking Out-Town
Lopez	71620	7/28/2016	71.25	Student Prizes, Awards, Attendance
Lopez	22057	7/28/2016	90.00	Student Prizes, Awards, Attendance
Lopez	22060	7/28/2016	90.00	Student Prizes, Awards, Attendance
Lopez	10446	8/5/2016	350.42	TRVL USA Emp Meals Out Of Town
Lopez	10711	8/11/2016	71.44	TRVL USA Emp Miles Parking In-Town
Lopez	35850	8/22/2016	1,555.20	TRVL USA Emp Miles Parking In-Town
Lopez Printing Inc	43905	8/25/2016	1,990.00	Instructional Supplies
Lopez-De La Garza	10324	1/14/2016	80.50	TRVL USA Emp Miles Parking In-Town
Lopez-De La Garza	10324	1/26/2016	163.65	TRVL USA Emp Miles Parking In-Town
Lopez-De La Garza	10324	2/11/2016	92.88	TRVL USA Emp Miles Parking In-Town
Lopez-De La Garza	10324	3/29/2016	65.88	TRVL USA Emp Miles Parking In-Town
Lopez-De La Garza	10324	4/19/2016	8.00	Employee Professional Development
Lopez-De La Garza	10324	4/26/2016	386.00	Lab Supplies and Materials
Lopez-De La Garza	10324	5/3/2016	44.82	TRVL USA Emp Miles Parking In-Town
Lorine	02255	9/15/2015	350.00	Contracted Services-Independent
Loring	28317	11/29/2015	153.00	TRVL USA Emp Meals Out Of Town

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Loston	21112	10/15/2015	71.35	TRVL USA Emp Meals Out Of Town
Loston	21112	11/12/2015	88.25	TRVL USA Emp Transportation
Loston	21112	1/21/2016	219.48	TRVL USA Emp Transportation
Loston	21112	3/10/2016	195.00	Promotional Events - Tables
Loston	21112	3/22/2016	13.00	TRVL USA Emp Miles Parking In-Town
Loston	21112	4/5/2016	70.22	TRVL USA Emp Meals Out Of Town
Loston	21112	5/19/2016	183.59	TRVL USA Emp Meals Out Of Town
Loston	21112	6/27/2016	8.95	TRVL USA Emp Meals Out Of Town
Loston	21112	6/29/2016	34.75	TRVL USA Emp Meals Out Of Town
Lovato	10128	3/3/2016	135.00	TRVL USA Emp Miles Parking Out-Town
Love & Associates Incorporated	05216	4/21/2016	3,300.00	Contracted Services-Independent
Lowe	18325	11/10/2015	34.00	TRVL USA Emp Miles Parking In-Town
Lowe	18325	4/7/2016	15.00	TRVL USA Emp Miles Parking In-Town
Lower Rio Grande Valley Workforce Development	23607	10/21/2015	332.37	Contracted Services-Independent
Lowery	66818	10/23/2015	1,957.00	Tools, Equip and Furniture under 1K
Lowrance	84393	1/15/2016	390.00	Repair and Maintenance
Lowrance	84393	5/6/2016	390.00	Repair and Maintenance
Lowrance	84393	8/18/2016	390.00	Repair and Maintenance
Lozano	49429	4/19/2016	102.00	TRVL USA Emp Meals Out Of Town
Lozano	57849	6/16/2016	250.00	Contracted Services-Independent
Lozano	57849	6/23/2016	250.00	Contracted Services-Independent
Lucas	12729	4/19/2016	184.00	TRVL USA Emp Meals Out Of Town
Lucas	12729	6/20/2016	375.76	TRVL USA Emp Meals Out Of Town
Lucchelli	10164	8/18/2016	51.00	Student Club General Disbursements
Lucio	31956	9/1/2015	230.25	Employee Professional Development
Lucio	31956	2/2/2016	360.00	Employee Professional Development
Lucio	31956	2/11/2016	480.00	Employee Professional Development
Lucio	31956	8/31/2016	504.00	Employee Professional Development
Luckman	33411	12/17/2015	50.00	Student Prizes, Awards, Attendance
Luckman	33411	5/27/2016	40.00	Student Prizes, Awards, Attendance
Ludwig	20830	11/12/2015	109.50	NegExp-Gifts - Cash
Ludwig	20830	1/26/2016	187.50	NegExp-Gifts - Cash
Ludwig	20830	5/26/2016	294.30	NegExp-Gifts - Cash
Luis	96446	6/9/2016	100.00	Contracted Services-Independent
Luna	29502	12/1/2015	92.49	Refreshments-Other
Luna	77872	12/17/2015	80.00	Student Prizes, Awards, Attendance
Luna	61497	12/17/2015	35.00	Student Prizes, Awards, Attendance
Luna	11867	1/24/2016	1,418.40	TRVL USA Emp Airfare
Luna	29502	2/16/2016	695.25	Travel Advances
Luna	11867	4/7/2016	150.00	TRVL USA Emp Lodging Out Of Town
Luna	77872	6/16/2016	90.00	Student Prizes, Awards, Attendance
Luna	61497	6/16/2016	85.00	Student Prizes, Awards, Attendance
Luna	77872	7/28/2016	85.00	Student Prizes, Awards, Attendance
Luna-Chavez	33067	10/20/2015	265.00	Travel Advances
Luna-Chavez	33067	11/20/2015	573.44	TRVL USA Emp Transportation
lynda.com Incorporated	05234	10/8/2015	7,875.00	Software Maintenance and Support
lynda.com Incorporated	05234	11/10/2015	1,750.00	Software Maintenance and Support
lynda.com Incorporated	05234	6/20/2016	1,750.00	Software Maintenance and Support
lynda.com Incorporated	05234	7/13/2016	3,400.00	Software Maintenance and Support
Lynton	20493	9/1/2015	1,257.00	Employee Professional Development
Lynton	20493	6/6/2016	1,557.00	Employee Professional Development
Lynwood Building Materials Incorporated	05238	8/1/2016	1,704.60	Repair and Maintenance
Lyter	12220	4/1/2016	2,200.00	Contracted Services-Independent
M & A Technology Incorporated	05242	9/1/2015	399.95	Other High Risk Equipment <\$5K

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M & A Technology Incorporated	05242	9/24/2015	967.80	Computer Equipment under 1K
M & A Technology Incorporated	05242	10/8/2015	3,179.70	Other High Risk Equipment <\$5K
M & A Technology Incorporated	05242	10/15/2015	275.35	Computer Equipment under 1K
M & A Technology Incorporated	05242	11/8/2015	937.65	Office Supplies
M & A Technology Incorporated	05242	11/12/2015	349.65	Tools, Equip and Furniture under 1K
M & A Technology Incorporated	05242	11/19/2015	42.75	Tools, Equip and Furniture under 1K
M & A Technology Incorporated	05242	12/8/2015	694.90	Computer Equipment under 1K
M & A Technology Incorporated	05242	1/28/2016	1,312.20	Tools, Equip and Furniture under 1K
M & A Technology Incorporated	05242	2/16/2016	974.60	Tools, Equip and Furniture under 1K
M & A Technology Incorporated	05242	2/18/2016	1,833.90	Other High Risk Equipment <\$5K
M & A Technology Incorporated	05242	3/3/2016	573.25	Other High Risk Equipment <\$5K
M & A Technology Incorporated	05242	4/12/2016	535.00	Computer Equipment under 1K
M & A Technology Incorporated	05242	5/24/2016	97.95	Computer Equipment under 1K
M & A Technology Incorporated	05242	5/26/2016	2,929.31	Tools, Equip and Furniture under 1K
M & A Technology Incorporated	05242	6/13/2016	564.75	Office Supplies
M & A Technology Incorporated	05242	6/20/2016	248.59	Computer Equipment under 1K
M & A Technology Incorporated	05242	6/27/2016	547.90	Computer Equipment under 1K
M & A Technology Incorporated	05242	6/29/2016	849.45	Repair and Maintenance
M & A Technology Incorporated	05242	7/6/2016	3,594.00	Furniture and Equipment 1K to 5K
M & A Technology Incorporated	05242	8/1/2016	5,218.05	Computer Equipment under 1K
M & A Technology Incorporated	05242	8/8/2016	10,111.45	Other High Risk Equipment <\$5K
M & A Technology Incorporated	05242	8/25/2016	3,819.15	Furniture and Equipment 1K to 5K
M & S Technologies Inc	70255	10/4/2015	142,926.72	Software Maintenance and Support
M & S Technologies Inc	70255	10/20/2015	7,263.74	Computer Equipment 1K to 5K
M & S Technologies Inc	70255	3/31/2016	1,185.62	Computer Dsktp/Laptp/Tablets <5K
M & S Technologies Inc	70255	7/27/2016	199,630.17	Computers over 5K
M Jacks Fire & Safety Equipment Company	25474	11/8/2015	2,023.20	Repair and Maintenance
Macedonia Baptist Church	29424	11/6/2015	500.00	Scholarship Disbursements
Machen	38899	11/12/2015	156.76	TRVL USA Emp Miles Parking Out-Town
Machen	38899	11/24/2015	231.62	TRVL USA Emp Miles Parking In-Town
Machen	38899	12/15/2015	327.28	TRVL USA Emp Miles Parking Out-Town
Machen	38899	2/11/2016	152.63	Travel Advances
Machen	38899	3/10/2016	9.37	TRVL USA Emp Meals Out Of Town
Machen	38899	4/28/2016	84.78	TRVL USA Emp Miles Parking Out-Town
Machen	38899	6/15/2016	22.79	TRVL USA Emp Miles Parking In-Town
Machen	38899	7/11/2016	11.66	TRVL USA Emp Miles Parking In-Town
Machen	38899	8/15/2016	396.98	TRVL USA Emp Miles Parking Out-Town
Mackin Book Company	35542	8/11/2016	799.00	LIBR Electronic Resources
Mad Science of Austin & San Antonio	29774	8/4/2016	325.00	Instructional Supplies
Madappat	12134	4/7/2016	150.00	TRVL USA Emp Miles Parking Out-Town
Madappat	12134	6/13/2016	255.00	TRVL USA Emp Meals Out Of Town
Madappat	12134	8/1/2016	230.60	TRVL USA Emp Meals Out Of Town
Maddox	11235	9/1/2015	106.95	TRVL USA Emp Miles Parking In-Town
Maddox	11235	12/10/2015	85.10	TRVL USA Emp Miles Parking In-Town
Maddox	11235	2/11/2016	70.74	TRVL USA Emp Miles Parking In-Town
Madrigal	01955	11/6/2015	400.00	Contracted Performances + Lectures
Madrigal	79486	12/17/2015	45.00	Student Prizes, Awards, Attendance
Madrigal	79486	5/27/2016	100.00	Student Prizes, Awards, Attendance
Madrigal	79486	7/28/2016	92.25	Student Prizes, Awards, Attendance
Magavern	13294	12/17/2015	480.00	Employee Professional Development
Magavern	13294	5/26/2016	504.00	Employee Professional Development
Magdaleno	99871	1/7/2016	35.39	TRVL Student Travel
Magic in the Sky LLC	50526	5/27/2016	4,995.85	Contracted Services-Independent
Magnum Custom Trailer Mfg Co Inc	12247	10/26/2015	6,420.00	Vehicle Maintenance

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Magnum Custom Trailer Mfg Co Inc	12247	10/30/2015	88,871.00	Tractors over 5K
Magnum Custom Trailer Mfg Co Inc	12247	11/17/2015	5,014.50	Furniture and Equipment 1K to 5K
Magnum Custom Trailer Mfg Co Inc	12247	12/15/2015	200.00	Lab Supplies and Materials
Magnum Custom Trailer Mfg Co Inc	12247	3/22/2016	17,918.00	Furniture and Equip over 5K - 5 YRS
Magnus Health LLC	20843	10/20/2015	3,152.20	Contracted Services-Independent
Magnus Health LLC	20843	6/15/2016	3,152.20	Contracted Services-Independent
Magruder	21780	9/3/2015	161.32	TRVL USA Emp Meals Out Of Town
Magruder	21780	3/3/2016	534.51	TRVL USA Emp Lodging Out Of Town
Mahaffy	12088	5/10/2016	969.00	Travel Advances
Mahaffy	12088	7/11/2016	102.00	TRVL INTL Emp Meals Out Of Town
Mahajan	11911	6/15/2016	977.30	TRVL USA Emp Lodging Out Of Town
Mahajan	11911	6/15/2016	1,635.40	TRVL USA Emp Lodging Out Of Town
Mahajan	11911	8/15/2016	81.32	Refreshments-Catered
Majesky	01420	12/17/2015	52.50	Student Prizes, Awards, Attendance
Majesky	01420	5/27/2016	60.00	Student Prizes, Awards, Attendance
Majesky	01420	7/28/2016	90.00	Student Prizes, Awards, Attendance
Malacrida	35176	12/1/2015	27.60	Refreshments-Other
Malapo	27532	9/1/2015	1,830.00	Employee Professional Development
Malapo	27532	12/1/2015	990.00	Employee Professional Development
Malapo	27532	8/24/2016	1,210.00	Employee Professional Development
Malcolm	21491	10/8/2015	67.85	TRVL USA Emp Miles Parking In-Town
Malcolm	21491	11/10/2015	35.08	TRVL USA Emp Miles Parking In-Town
Malcolm	21491	11/29/2015	250.31	TRVL USA Emp Miles Parking Out-Town
Malcolm	21491	12/15/2015	28.25	TRVL USA Emp Miles Parking In-Town
Malcolm	21491	2/4/2016	25.79	TRVL USA Emp Miles Parking In-Town
Malcolm	21491	3/8/2016	27.92	TRVL USA Emp Miles Parking In-Town
Malcolm	21491	5/5/2016	26.89	TRVL USA Emp Miles Parking In-Town
Malcolm	21491	6/6/2016	38.66	TRVL USA Emp Miles Parking In-Town
Maldonado	24430	3/3/2016	42.66	TRVL USA Emp Miles Parking In-Town
Maldonado	24430	5/19/2016	26.14	TRVL INTL Emp Parking Out-Town
Maldonado Nursery & Landscaping Incorporated	05282	8/11/2016	1,640.00	Repair and Maintenance
Malone	00583	12/17/2015	300.00	Contracted Performances + Lectures
Malone	00583	4/21/2016	350.00	Contracted Services-Independent
Maltos	11143	12/8/2015	761.00	Employee Professional Development
Maltos	11143	2/28/2016	761.00	Employee Professional Development
Maltos	11143	6/22/2016	678.00	Employee Professional Development
Manahan	12833	10/18/2015	322.50	TRVL USA Emp Miles Parking In-Town
Manahan	12833	12/10/2015	158.37	TRVL USA Emp Meals Out Of Town
Manahan	12833	8/8/2016	103.44	TRVL USA Emp Meals Out Of Town
Manboard	38463	1/19/2016	450.00	Employee Professional Development
Manboard	38463	6/20/2016	427.50	Employee Professional Development
Mancha	29357	3/31/2016	28.46	TRVL USA Emp Miles Parking In-Town
Mancha	29357	5/5/2016	3.05	TRVL USA Emp Miles Parking In-Town
Mancha	29357	7/6/2016	33.39	TRVL USA Emp Miles Parking In-Town
Mancias	30359	11/24/2015	200.00	Contracted Performances + Lectures
Mancillas	16557	9/24/2015	8.86	TRVL USA Emp Miles Parking In-Town
Mancillas	16557	11/10/2015	36.34	TRVL USA Emp Miles Parking In-Town
Mancillas	16557	11/20/2015	19.55	TRVL USA Emp Miles Parking In-Town
Mancillas	16557	4/14/2016	68.04	TRVL USA Emp Miles Parking In-Town
Mancillas	16557	5/10/2016	17.50	TRVL USA Emp Miles Parking In-Town
Manez	10536	9/3/2015	8.40	TRVL USA Emp Miles Parking In-Town
Manning	10626	9/10/2015	79.35	TRVL USA Emp Miles Parking In-Town
Manning	10626	11/5/2015	89.70	TRVL USA Emp Miles Parking In-Town
Manning	10626	4/3/2016	59.40	TRVL USA Emp Miles Parking In-Town

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Manning	10626	6/15/2016	102.06	TRVL USA Emp Miles Parking In-Town
Manpower of Texas Llc	39877	9/1/2015	16,953.67	Accounts Payable Chargebacks
Manpower of Texas Llc	39877	9/3/2015	20,025.04	Accounts Payable Chargebacks
Manpower of Texas Llc	39877	9/4/2015	3,394.40	Contracted Personnel Agencies
Manpower of Texas Llc	39877	9/13/2015	11,487.48	Contracted Personnel Agencies
Manpower of Texas Llc	39877	9/15/2015	525.70	Accounts Payable Chargebacks
Manpower of Texas Llc	39877	9/17/2015	6,856.97	Contracted Personnel Agencies
Manpower of Texas Llc	39877	9/20/2015	3,781.85	Contracted Personnel Agencies
Manpower of Texas Llc	39877	9/29/2015	7,392.59	Contracted Personnel Agencies
Manpower of Texas Llc	39877	10/1/2015	6,303.98	Contracted Personnel Agencies
Manpower of Texas Llc	39877	10/6/2015	6,548.83	Contracted Personnel Agencies
Manpower of Texas Llc	39877	10/15/2015	16,853.45	Contracted Personnel Agencies
Manpower of Texas Llc	39877	10/22/2015	4,076.50	Contracted Personnel Agencies
Manpower of Texas Llc	39877	10/29/2015	8,462.50	Contracted Personnel Agencies
Manpower of Texas Llc	39877	11/5/2015	29,738.80	Contracted Personnel Agencies
Manpower of Texas Llc	39877	11/12/2015	11,133.52	Contracted Personnel Agencies
Manpower of Texas Llc	39877	11/17/2015	7,980.00	Contracted Personnel Agencies
Manpower of Texas Llc	39877	11/19/2015	11,490.75	Contracted Personnel Agencies
Manpower of Texas Llc	39877	12/3/2015	19,668.02	Contracted Personnel Agencies
Manpower of Texas Llc	39877	12/10/2015	11,782.33	Contracted Personnel Agencies
Manpower of Texas Llc	39877	12/15/2015	3,472.84	Contracted Personnel Agencies
Manpower of Texas Llc	39877	12/17/2015	11,057.82	Contracted Personnel Agencies
Manpower of Texas Llc	39877	1/7/2016	14,760.12	Contracted Personnel Agencies
Manpower of Texas Llc	39877	1/14/2016	9,449.03	Contracted Personnel Agencies
Manpower of Texas Llc	39877	1/19/2016	10,288.68	Contracted Personnel Agencies
Manpower of Texas Llc	39877	1/26/2016	11,911.33	Contracted Personnel Agencies
Manpower of Texas Llc	39877	1/28/2016	11,466.86	Contracted Personnel Agencies
Manpower of Texas Llc	39877	2/2/2016	3,093.08	Contracted Personnel Agencies
Manpower of Texas Llc	39877	2/7/2016	12,492.15	Contracted Personnel Agencies
Manpower of Texas Llc	39877	2/11/2016	8,946.47	Contracted Personnel Agencies
Manpower of Texas Llc	39877	2/16/2016	1,104.24	Contracted Personnel Agencies
Manpower of Texas Llc	39877	2/18/2016	19,821.52	Contracted Personnel Agencies
Manpower of Texas Llc	39877	2/21/2016	5,590.45	Contracted Personnel Agencies
Manpower of Texas Llc	39877	2/23/2016	109.43	Contracted Personnel Agencies
Manpower of Texas Llc	39877	2/28/2016	11,779.59	Contracted Personnel Agencies
Manpower of Texas Llc	39877	3/3/2016	8,768.47	Contracted Personnel Agencies
Manpower of Texas Llc	39877	3/8/2016	15,302.92	Contracted Personnel Agencies
Manpower of Texas Llc	39877	3/10/2016	11,388.56	Contracted Personnel Agencies
Manpower of Texas Llc	39877	3/11/2016	1,301.20	Contracted Personnel Agencies
Manpower of Texas Llc	39877	3/22/2016	12,028.97	Contracted Personnel Agencies
Manpower of Texas Llc	39877	3/29/2016	7,890.41	Accounts Payable Chargebacks
Manpower of Texas Llc	39877	4/3/2016	8,893.48	Contracted Personnel Agencies
Manpower of Texas Llc	39877	4/5/2016	329.44	Contracted Personnel Agencies
Manpower of Texas Llc	39877	4/10/2016	8,262.20	Contracted Personnel Agencies
Manpower of Texas Llc	39877	4/12/2016	1,562.37	Contracted Personnel Agencies
Manpower of Texas Llc	39877	4/14/2016	8,160.48	Contracted Personnel Agencies
Manpower of Texas Llc	39877	4/26/2016	5,971.16	Contracted Personnel Agencies
Manpower of Texas Llc	39877	4/28/2016	5,501.83	Contracted Personnel Agencies
Manpower of Texas Llc	39877	5/5/2016	30,314.66	Contracted Personnel Agencies
Manpower of Texas Llc	39877	5/15/2016	10,989.53	Contracted Personnel Agencies
Manpower of Texas Llc	39877	5/17/2016	1,908.18	Contracted Personnel Agencies
Manpower of Texas Llc	39877	5/19/2016	11,526.99	Contracted Personnel Agencies
Manpower of Texas Llc	39877	5/24/2016	10,341.47	Contracted Personnel Agencies
Manpower of Texas Llc	39877	5/26/2016	9,620.49	Contracted Personnel Agencies

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Manpower of Texas Llc	39877	5/31/2016	341.70	Contracted Personnel Agencies
Manpower of Texas Llc	39877	6/8/2016	10,483.92	Contracted Personnel Agencies
Manpower of Texas Llc	39877	6/13/2016	13,772.22	Contracted Personnel Agencies
Manpower of Texas Llc	39877	6/15/2016	18,886.67	Accounts Payable Chargebacks
Manpower of Texas Llc	39877	6/20/2016	13,553.74	Contracted Personnel Agencies
Manpower of Texas Llc	39877	6/27/2016	12,077.71	Contracted Personnel Agencies
Manpower of Texas Llc	39877	7/6/2016	13,649.86	Contracted Personnel Agencies
Manpower of Texas Llc	39877	7/11/2016	11,431.70	Contracted Personnel Agencies
Manpower of Texas Llc	39877	7/13/2016	2,487.64	Accounts Payable Chargebacks
Manpower of Texas Llc	39877	7/18/2016	7,538.60	Contracted Personnel Agencies
Manpower of Texas Llc	39877	7/20/2016	675.64	Contracted Personnel Agencies
Manpower of Texas Llc	39877	7/27/2016	11,082.06	Contracted Personnel Agencies
Manpower of Texas Llc	39877	8/1/2016	10,864.56	Contracted Personnel Agencies
Manpower of Texas Llc	39877	8/10/2016	8,562.36	Accounts Payable Chargebacks
Manpower of Texas Llc	39877	8/11/2016	13,167.04	Contracted Personnel Agencies
Manpower of Texas Llc	39877	8/15/2016	12,522.59	Contracted Personnel Agencies
Manpower of Texas Llc	39877	8/18/2016	5,453.59	Contracted Personnel Agencies
Manpower of Texas Llc	39877	8/24/2016	3,028.21	Accounts Payable Chargebacks
Manpower of Texas Llc	39877	8/25/2016	3,215.28	Contracted Personnel Agencies
Manpower of Texas Llc	39877	8/26/2016	7,329.65	Contracted Personnel Agencies
Manpower of Texas Llc	39877	8/31/2016	4,282.23	Contracted Personnel Agencies
Manpower of Texas Llc	39877	8/31/2016	3,053.89	Contracted Personnel Agencies
Manufacturing Skill Standards Council	21321	9/10/2015	4,641.00	Lab Supplies and Materials
Manufacturing Skill Standards Council	21321	10/22/2015	1,810.00	Employee Professional Development
Manufacturing Skill Standards Council	21321	1/7/2016	1,020.00	Instructional Supplies
Manufacturing Skill Standards Council	21321	1/14/2016	440.00	Instructional Supplies
Manufacturing Skill Standards Council	21321	3/6/2016	1,881.00	Instructional Supplies
Manufacturing Skill Standards Council	21321	4/26/2016	1,157.00	Instructional Supplies
Manzo	16696	7/6/2016	65.34	TRVL USA Emp Miles Parking In-Town
Maoui	24451	4/15/2016	1,000.00	Contracted Performances + Lectures
Maplesoft	21834	12/4/2015	1,320.00	Software Maintenance and Support
Maps.Com	05288	4/29/2016	745.00	LIBR Electronic Resources
Mar Cor Purification Inc	82823	3/3/2016	6,483.90	Lab Equipment Maintenance
Mar Cor Purification Inc	82823	6/29/2016	57.50	Lab Equipment Maintenance
Marca Creative LLC	10823	4/15/2016	200.00	Contracted Services-Independent
Marca Creative LLC	10823	5/20/2016	175.00	Advertising Expense-Print Media
Marcive Incorporated	05294	10/25/2015	1,430.00	LIBR Cataloging Fees and Charges
Marcive Incorporated	05294	2/16/2016	330.00	LIBR Cataloging Fees and Charges
Marcive Incorporated	05294	3/10/2016	330.00	LIBR Cataloging Fees and Charges
Marcive Incorporated	05294	4/12/2016	660.00	LIBR Cataloging Fees and Charges
Marcive Incorporated	05294	4/21/2016	1,570.00	LIBR Electronic Resources
Mares	36342	12/8/2015	33.93	TRVL USA Emp Miles Parking In-Town
Marez	13280	7/6/2016	249.57	Travel Advances
Marez	13280	8/18/2016	54.05	TRVL USA Emp Lodging Out Of Town
Mariachi Los Charros	09675	5/20/2016	275.00	Contracted Services-Independent
Marianna Industries Inc	04472	3/24/2016	339.32	Lab Supplies and Materials
Marianna Industries Inc	04472	4/10/2016	12.76	Lab Supplies and Materials
Marianna Industries Inc	04472	5/26/2016	1,612.32	Lab Supplies and Materials
Marin	19383	9/17/2015	43.41	TRVL USA Emp Miles Parking In-Town
Marin	32956	10/15/2015	547.60	TRVL USA Emp Miles Parking Out-Town
Marin	19383	12/3/2015	13.00	TRVL USA Emp Miles Parking In-Town
Marin	19383	12/10/2015	43.70	TRVL USA Emp Miles Parking In-Town
Marin	19383	5/12/2016	40.34	TRVL USA Emp Miles Parking In-Town
Marin	19383	5/26/2016	42.07	TRVL USA Emp Miles Parking In-Town

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Marine Corps Scholarship Foundation	14379	2/12/2016	2,500.00	Clearing - Unapplied Banner Fin Aid
Marion ISD	01340	4/1/2016	1,800.00	Contracted ISD Adjunct Faculty Fall
Marion ISD	01340	7/28/2016	1,800.00	Contracted ISD Adjunct Faculty Sprg
Marionaux	21887	1/26/2016	355.10	Employee Professional Development
Marionaux	21887	7/13/2016	378.00	Employee Professional Development
Mark III Systems Inc	20370	8/18/2016	47,040.00	Computers over 5K
Mark III Systems Inc	20370	8/31/2016	49,630.00	Software Maintenance and Support
Marks	18265	11/24/2015	22.13	TRVL USA Emp Miles Parking In-Town
Marks	18265	1/28/2016	30.29	TRVL USA Emp Miles Parking In-Town
Marlowe	12144	2/28/2016	410.88	TRVL USA Emp Transportation
Marlowe	12144	3/29/2016	380.05	Lab Supplies and Materials
Marlowe	12144	4/21/2016	370.52	Lab Supplies and Materials
Marmon Mok LLP	23911	8/15/2016	33,730.00	Construction - Other Fees
Marquise	07078	12/17/2015	2,200.00	Employee Professional Development
Marquise	07078	7/6/2016	1,682.96	TRVL USA Emp Lodging Out Of Town
Marquise	07078	8/24/2016	378.00	Employee Professional Development
Marshall	11248	10/22/2015	26.45	TRVL USA Emp Miles Parking In-Town
Marshall	15915	8/25/2016	778.50	Employee Professional Development
Marshall Shredding Company LLC	05313	10/4/2015	385.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	10/6/2015	110.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	10/13/2015	206.46	Contracted Services-Independent
Marshall Shredding Company LLC	05313	10/22/2015	165.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	10/25/2015	165.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	10/27/2015	50.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	10/29/2015	289.38	Contracted Services-Independent
Marshall Shredding Company LLC	05313	11/1/2015	165.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	11/5/2015	440.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	11/12/2015	220.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	11/17/2015	207.03	Contracted Services-Independent
Marshall Shredding Company LLC	05313	11/19/2015	110.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	12/8/2015	522.92	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	12/13/2015	675.00	Contracted Services-Independent
Marshall Shredding Company LLC	05313	12/15/2015	715.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	1/7/2016	55.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	1/14/2016	165.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	1/21/2016	290.00	Contracted Services-Independent
Marshall Shredding Company LLC	05313	2/2/2016	55.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	2/4/2016	55.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	2/9/2016	316.46	Contracted Services-Independent
Marshall Shredding Company LLC	05313	2/11/2016	110.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	2/16/2016	105.00	Contracted Services-Independent
Marshall Shredding Company LLC	05313	2/18/2016	179.11	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	2/25/2016	96.46	Contracted Services-Independent
Marshall Shredding Company LLC	05313	3/1/2016	110.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	3/8/2016	55.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	3/10/2016	110.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	4/7/2016	124.11	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	4/10/2016	896.20	Contracted Services-Independent
Marshall Shredding Company LLC	05313	4/12/2016	360.00	Contracted Services-Independent
Marshall Shredding Company LLC	05313	4/26/2016	151.46	Contracted Services-Independent
Marshall Shredding Company LLC	05313	4/28/2016	110.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	5/26/2016	467.92	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	5/31/2016	290.00	Contracted Services-Independent
Marshall Shredding Company LLC	05313	6/20/2016	110.00	Rental Of Equipment Expense

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Marshall Shredding Company LLC	05313	6/22/2016	55.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	6/27/2016	55.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	7/13/2016	110.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	8/1/2016	192.92	Contracted Services-Independent
Marshall Shredding Company LLC	05313	8/5/2016	110.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	8/31/2016	96.46	Contracted Services-Independent
Martin	10907	9/29/2015	41.40	TRVL USA Emp Miles Parking In-Town
Martin	10907	11/17/2015	41.40	TRVL USA Emp Miles Parking In-Town
Martin	10907	1/19/2016	41.40	TRVL USA Emp Miles Parking In-Town
Martin	10907	1/31/2016	90.69	TRVL USA Emp Miles Parking In-Town
Martin	10498	2/11/2016	340.50	Travel Advances
Martin	10907	2/16/2016	54.00	TRVL USA Emp Miles Parking In-Town
Martin	10907	3/20/2016	43.74	TRVL USA Emp Miles Parking In-Town
Martin	10907	4/17/2016	44.28	TRVL USA Emp Miles Parking In-Town
Martin	10498	5/17/2016	944.29	Travel Advances
Martin	10907	5/19/2016	112.32	TRVL USA Emp Miles Parking In-Town
Martin	10498	5/19/2016	173.34	TRVL USA Emp Miles Parking In-Town
Martin	10498	5/24/2016	1,321.50	Employee Professional Development
Martin	10907	6/15/2016	81.54	TRVL USA Emp Miles Parking In-Town
Martin	10907	8/3/2016	46.44	TRVL USA Emp Miles Parking In-Town
Martin	10907	8/15/2016	96.12	TRVL USA Emp Miles Parking In-Town
Martinez	13321	9/1/2015	230.25	Employee Professional Development
Martinez	10328	9/2/2015	296.00	TRVL Student Travel
Martinez	32818	9/3/2015	73.24	TRVL USA Emp Miles Parking In-Town
Martinez	32818	10/6/2015	300.21	TRVL USA Emp Miles Parking In-Town
Martinez	10328	10/6/2015	534.68	TRVL USA Emp Lodging Out Of Town
Martinez	87753	10/6/2015	57.70	TRVL USA Emp Miles Parking In-Town
Martinez	20201	10/9/2015	75.00	Contracted Services-Independent
Martinez	11830	10/18/2015	89.49	TRVL USA Emp Miles Parking In-Town
Martinez	35181	11/5/2015	75.90	TRVL USA Emp Miles Parking In-Town
Martinez	70549	11/10/2015	621.00	TRVL USA Emp Miles Parking In-Town
Martinez	87753	11/10/2015	123.74	TRVL USA Emp Miles Parking In-Town
Martinez	11830	11/12/2015	129.03	TRVL USA Emp Miles Parking In-Town
Martinez	32818	11/17/2015	191.94	TRVL USA Emp Miles Parking In-Town
Martinez	87753	11/17/2015	257.36	TRVL USA Emp Miles Parking Out-Town
Martinez	12739	11/24/2015	400.00	Contracted Services-Independent
Martinez	10617	11/24/2015	64.65	TRVL USA Emp Miles Parking In-Town
Martinez	10328	12/1/2015	349.50	TRVL USA Emp Meals Out Of Town
Martinez	11830	12/3/2015	79.01	TRVL USA Emp Miles Parking In-Town
Martinez	32818	12/3/2015	212.00	TRVL USA Emp Meals Out Of Town
Martinez	12018	12/8/2015	17.83	TRVL USA Emp Miles Parking In-Town
Martinez	87753	12/8/2015	68.08	TRVL USA Emp Miles Parking In-Town
Martinez	56187	12/11/2015	400.00	Contracted Services-Independent
Martinez	32818	12/13/2015	241.16	TRVL USA Emp Miles Parking In-Town
Martinez	70549	12/15/2015	310.50	TRVL USA Emp Miles Parking In-Town
Martinez	80174	12/17/2015	70.00	Student Prizes, Awards, Attendance
Martinez	90468	12/17/2015	35.00	Student Prizes, Awards, Attendance
Martinez	01421	12/17/2015	90.00	Student Prizes, Awards, Attendance
Martinez	79487	12/17/2015	37.50	Student Prizes, Awards, Attendance
Martinez	03574	12/17/2015	63.00	Student Prizes, Awards, Attendance
Martinez	56439	12/17/2015	55.00	Student Prizes, Awards, Attendance
Martinez	01422	12/17/2015	63.00	Student Prizes, Awards, Attendance
Martinez	01423	12/17/2015	90.00	Student Prizes, Awards, Attendance
Martinez	03628	12/17/2015	40.00	Student Prizes, Awards, Attendance

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Martinez	01424	12/17/2015	50.00	Student Prizes, Awards, Attendance
Martinez	35717	12/17/2015	858.42	Employee Professional Development
Martinez	35181	12/17/2015	858.42	Employee Professional Development
Martinez	32818	1/7/2016	119.19	TRVL USA Emp Miles Parking In-Town
Martinez	10328	1/14/2016	1,829.34	Employee Professional Development
Martinez	70549	1/21/2016	310.50	TRVL USA Emp Miles Parking In-Town
Martinez	34114	1/28/2016	113.58	Travel Advances
Martinez	32818	1/31/2016	223.56	TRVL USA Emp Miles Parking In-Town
Martinez	35181	2/2/2016	66.96	TRVL USA Emp Miles Parking In-Town
Martinez	34114	2/16/2016	151.44	TRVL USA Emp Miles Parking Out-Town
Martinez	03087	2/19/2016	90.00	Student Prizes, Awards, Attendance
Martinez	10043	2/19/2016	72.00	NAT - Swim Lessons
Martinez	32818	2/28/2016	37.69	TRVL USA Emp Miles Parking In-Town
Martinez	87753	3/8/2016	253.50	TRVL USA Emp Meals Out Of Town
Martinez	11830	3/10/2016	49.68	TRVL USA Emp Miles Parking In-Town
Martinez	44271	3/10/2016	327.22	TRVL USA Emp Miles Parking In-Town
Martinez	56439	3/11/2016	30.00	Clearing - Check Reissuance
Martinez	70549	3/29/2016	194.40	TRVL USA Emp Miles Parking In-Town
Martinez	85038	3/31/2016	30.00	TRVL Student Travel
Martinez	28690	4/10/2016	9.18	TRVL USA Emp Miles Parking In-Town
Martinez	11830	4/14/2016	87.59	TRVL USA Emp Miles Parking In-Town
Martinez	70549	5/1/2016	97.20	TRVL USA Emp Miles Parking In-Town
Martinez	10328	5/3/2016	129.00	TRVL USA Emp Meals Out Of Town
Martinez	13616	5/8/2016	106.92	TRVL USA Emp Miles Parking In-Town
Martinez	68180	5/12/2016	2,200.00	Employee Professional Development
Martinez	24441	5/17/2016	46.24	Refreshments-Other
Martinez	11830	5/22/2016	121.39	TRVL USA Emp Miles Parking In-Town
Martinez	35181	5/24/2016	1,341.58	Employee Professional Development
Martinez	01421	5/27/2016	120.00	Student Prizes, Awards, Attendance
Martinez	79487	5/27/2016	60.00	Student Prizes, Awards, Attendance
Martinez	03574	5/27/2016	72.00	Student Prizes, Awards, Attendance
Martinez	01422	5/27/2016	18.00	Student Prizes, Awards, Attendance
Martinez	01423	5/27/2016	120.00	Student Prizes, Awards, Attendance
Martinez	01424	5/27/2016	100.00	Student Prizes, Awards, Attendance
Martinez	35717	5/31/2016	1,505.49	Employee Professional Development
Martinez	70549	5/31/2016	388.80	TRVL USA Emp Miles Parking In-Town
Martinez	32818	6/6/2016	181.87	TRVL USA Emp Miles Parking In-Town
Martinez	10328	6/8/2016	370.00	Employee Professional Development
Martinez	90468	6/9/2016	95.00	Student Prizes, Awards, Attendance
Martinez	56439	6/9/2016	145.00	Student Prizes, Awards, Attendance
Martinez	87753	6/13/2016	316.48	TRVL USA Emp Miles Parking Out-Town
Martinez	80174	6/16/2016	100.00	Student Prizes, Awards, Attendance
Martinez	03087	6/16/2016	125.00	Student Prizes, Awards, Attendance
Martinez	03628	6/16/2016	135.00	Student Prizes, Awards, Attendance
Martinez	87753	6/20/2016	17.28	TRVL USA Emp Miles Parking In-Town
Martinez	89018	6/23/2016	408.00	Contracted Services-Independent
Martinez	10328	6/29/2016	79.00	TRVL USA Emp Meals Out Of Town
Martinez	89018	6/30/2016	384.00	Contracted Services-Independent
Martinez	24441	7/6/2016	28.00	TRVL USA Emp Meals Out Of Town
Martinez	10328	7/6/2016	65.50	TRVL USA Emp Meals Out Of Town
Martinez	28690	7/6/2016	45.52	TRVL USA Emp Miles Parking In-Town
Martinez	87753	7/6/2016	170.28	TRVL USA Emp Meals Out Of Town
Martinez	75761	7/6/2016	600.00	Independent Contractor
Martinez	89018	7/7/2016	384.00	Contracted Services-Independent

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Martinez	29231	7/13/2016	153.90	TRVL USA Emp Miles Parking Out-Town
Martinez	87753	7/13/2016	44.82	TRVL USA Emp Miles Parking In-Town
Martinez	89018	7/20/2016	630.00	Contracted Services-Independent
Martinez	70549	7/27/2016	486.00	TRVL USA Emp Miles Parking In-Town
Martinez	80174	7/28/2016	80.00	Student Prizes, Awards, Attendance
Martinez	01421	7/28/2016	103.50	Student Prizes, Awards, Attendance
Martinez	03087	7/28/2016	75.00	Student Prizes, Awards, Attendance
Martinez	79487	7/28/2016	85.50	Student Prizes, Awards, Attendance
Martinez	03574	7/28/2016	102.50	Student Prizes, Awards, Attendance
Martinez	01423	7/28/2016	103.50	Student Prizes, Awards, Attendance
Martinez	03628	7/28/2016	95.00	Student Prizes, Awards, Attendance
Martinez	01424	7/28/2016	115.00	Student Prizes, Awards, Attendance
Martinez	28690	8/5/2016	60.48	TRVL USA Emp Miles Parking In-Town
Martinez	29231	8/8/2016	37.26	Refreshments-Other
Martinez	11830	8/11/2016	109.19	TRVL USA Emp Miles Parking In-Town
Martinez	13321	8/11/2016	311.00	TRVL USA Emp Meals Out Of Town
Martinez	89018	8/11/2016	1,080.00	Contracted Services-Independent
Martinez	70549	8/17/2016	291.60	TRVL USA Emp Miles Parking In-Town
Martinez	70549	8/31/2016	306.90	Employee Professional Development
Martinez Restrepo	25325	5/19/2016	1,500.00	Independent Contractor
Martinez Restrepo	25325	6/8/2016	2,700.00	Independent Contractor
Martinez Restrepo	25325	6/27/2016	2,700.00	Independent Contractor
Martinez Restrepo	25325	7/6/2016	2,700.00	Independent Contractor
Martinez Restrepo	25325	7/21/2016	2,700.00	Independent Contractor
Martinez Restrepo	25325	8/1/2016	5,400.00	Independent Contractor
MAS for the Masses	33029	6/30/2016	2,250.00	Contracted Services-Independent
Massengale Armature Works Inc	05323	10/16/2015	7,634.25	Repair and Maintenance
Massengale Armature Works Inc	05323	6/23/2016	1,962.16	Mechanical /Elec/Plumbing
Massengale Armature Works Inc	05323	7/21/2016	3,925.10	Mechanical /Elec/Plumbing
Master Grinding & Security LLC	36711	8/31/2016	4,264.00	Tools, Equip and Furniture under 1K
Mata	39816	10/23/2015	200.00	Contracted Performances + Lectures
Mata	03791	7/6/2016	932.00	Student Prizes, Awards, Attendance
Mata	58931	8/31/2016	1,320.00	Employee Professional Development
Mata	03791	8/31/2016	2,068.00	Student Prizes, Awards, Attendance
Matco Tools	16996	11/13/2015	11,908.56	Furniture and Equipment 1K to 5K
Matco Tools	16996	11/20/2015	8.28	Furniture and Equipment 1K to 5K
Matco Tools	16996	12/17/2015	384.52	Furniture and Equipment 1K to 5K
Matco Tools	16996	1/8/2016	164.66	Tools, Equip and Furniture under 1K
Matco Tools	16996	1/15/2016	115.75	Tools, Equip and Furniture under 1K
Matco Tools	16996	1/29/2016	1,616.53	Tools, Equip and Furniture under 1K
Matco Tools	16996	2/12/2016	283.72	Furniture and Equipment 1K to 5K
Matco Tools	16996	2/19/2016	646.16	Furniture and Equipment 1K to 5K
Matco Tools	16996	3/4/2016	291.84	Furniture and Equipment 1K to 5K
Matco Tools	16996	5/13/2016	140.64	Furniture and Equipment 1K to 5K
Matco Tools	16996	6/9/2016	73.24	Furniture and Equipment 1K to 5K
Matco Tools	16996	8/4/2016	2,746.55	Lab Supplies and Materials
Matco Tools	16996	8/11/2016	111.32	Furniture and Equipment 1K to 5K
Matco Tools	16996	8/25/2016	2,158.67	Furniture and Equipment 1K to 5K
Matera Paper Company Limited	05324	10/20/2015	1,201.06	Janitorial Services/Supplies
Matera Paper Company Limited	05324	10/22/2015	8.87	Janitorial Services/Supplies
Matera Paper Company Limited	05324	11/12/2015	3,472.20	Janitorial Services/Supplies
Matera Paper Company Limited	05324	12/15/2015	3,354.00	Janitorial Services/Supplies
Matera Paper Company Limited	05324	1/14/2016	3,354.00	Janitorial Services/Supplies
Matera Paper Company Limited	05324	2/9/2016	3,354.00	Janitorial Services/Supplies

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Matera Paper Company Limited	05324	2/18/2016	442.96	Janitorial Services/Supplies
Matera Paper Company Limited	05324	2/23/2016	3,414.96	Janitorial Services/Supplies
Matera Paper Company Limited	05324	3/10/2016	1,118.00	Janitorial Services/Supplies
Matera Paper Company Limited	05324	3/22/2016	4,888.71	Janitorial Services/Supplies
Matera Paper Company Limited	05324	3/24/2016	237.12	Janitorial Services/Supplies
Matera Paper Company Limited	05324	4/3/2016	976.90	Janitorial Services/Supplies
Matera Paper Company Limited	05324	4/12/2016	5,764.03	Janitorial Services/Supplies
Matera Paper Company Limited	05324	5/3/2016	4,472.00	Janitorial Services/Supplies
Matera Paper Company Limited	05324	5/17/2016	2,517.00	Repair and Maintenance
Matera Paper Company Limited	05324	5/19/2016	2,315.54	Janitorial Services/Supplies
Matera Paper Company Limited	05324	6/22/2016	3,093.20	Janitorial Services/Supplies
Matera Paper Company Limited	05324	6/29/2016	2,236.00	Janitorial Services/Supplies
Matera Paper Company Limited	05324	7/20/2016	48.99	Janitorial Services/Supplies
Matera Paper Company Limited	05324	7/27/2016	4,472.00	Janitorial Services/Supplies
Matera Paper Company Limited	05324	8/8/2016	3,682.12	Janitorial Services/Supplies
Matera Paper Company Limited	05324	8/15/2016	33,809.68	Janitorial Services/Supplies
Matera Paper Company Limited	05324	8/25/2016	618.32	Janitorial Services/Supplies
Matheson Tri-Gas	25124	9/25/2015	50.80	Lab Supplies and Materials
Matheson Tri-Gas	25124	10/9/2015	50.80	Lab Supplies and Materials
Matheson Tri-Gas	25124	2/23/2016	50.80	Lab Supplies and Materials
Matheson Tri-Gas	25124	8/25/2016	3,505.73	Furniture and Equipment 1K to 5K
Mathis	60827	9/29/2015	213.00	Travel Advances
Mathis	60827	10/22/2015	30.97	TRVL USA Emp Meals Out Of Town
Mathis	29553	6/13/2016	255.00	TRVL USA Emp Meals Out Of Town
Matney	00832	5/12/2016	320.00	NegExp-Agency Fund Activity
Matthews	82418	7/27/2016	80.67	TRVL USA Emp Travel Other
Matuszek	14344	2/4/2016	349.60	TRVL USA Emp Miles Parking In-Town
Maverick Video Productions Inc	38573	9/17/2015	2,500.00	Advertising Expense-Other
Maxi Aids Incorporated	05334	6/9/2016	1,262.95	Tools, Equip and Furniture under 1K
Maxi Aids Incorporated	05334	8/31/2016	1,262.95	Tools, Equip and Furniture under 1K
Maxient LLC	38530	5/13/2016	22,000.00	Contracted Services-Independent
Maxient LLC	38530	5/27/2016	900.00	Employee Professional Development
Mayberry	78730	11/17/2015	23.00	TRVL USA Emp Miles Parking In-Town
Mayberry	78730	4/14/2016	16.20	TRVL USA Emp Miles Parking In-Town
Mayberry	78730	5/10/2016	56.16	TRVL USA Emp Miles Parking In-Town
Mayberry	78730	6/20/2016	77.76	TRVL USA Emp Miles Parking In-Town
Mayen	93242	12/17/2015	70.00	Student Prizes, Awards, Attendance
Mayen	21029	6/9/2016	215.00	Student Prizes, Awards, Attendance
Mayen	93242	6/9/2016	135.00	Student Prizes, Awards, Attendance
Mayen	21029	7/28/2016	5.00	Student Prizes, Awards, Attendance
Mayen	93242	7/28/2016	15.00	Student Prizes, Awards, Attendance
Mayer	35600	9/3/2015	193.00	TRVL USA Emp Meals Out Of Town
Mayer	35600	11/12/2015	171.59	TRVL USA Emp Miles Parking In-Town
Mayer	35600	1/31/2016	39.45	TRVL USA Emp Miles Parking In-Town
Mayer	35600	7/11/2016	77.00	TRVL USA Emp Miles Parking In-Town
Mayer	35600	7/20/2016	23.44	TRVL INTL Emp Parking Out-Town
Mayo	20497	10/8/2015	70.99	TRVL USA Emp Miles Parking In-Town
Mayo	20497	11/3/2015	14.38	TRVL USA Emp Miles Parking In-Town
Mayo	20497	3/10/2016	703.30	TRVL USA Emp Lodging Out Of Town
Mayo	20497	5/19/2016	64.26	TRVL INTL Emp Parking Out-Town
Mc Andrew	36255	10/8/2015	3,200.00	Contracted Services-Independent
Mc Andrew	36255	11/15/2015	3,200.00	Contracted Services-Independent
Mc Andrew	36255	11/17/2015	3,200.00	Contracted Services-Independent
Mc Andrew	36255	12/17/2015	3,200.00	Contracted Services-Independent

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Mc Andrew	36255	2/4/2016	3,200.00	Contracted Services-Independent
Mc Andrew	36255	2/11/2016	3,200.00	Contracted Services-Independent
Mc Andrew	36255	4/5/2016	3,200.00	Contracted Services-Independent
Mc Andrew	36255	4/12/2016	3,200.00	Contracted Services-Independent
Mc Andrew	36255	5/15/2016	3,200.00	Contracted Services-Independent
Mc Andrew	36255	6/13/2016	3,200.00	Contracted Services-Independent
Mc Andrew	36255	7/13/2016	3,200.00	Contracted Services-Independent
Mc Andrew	36255	8/11/2016	3,200.00	Contracted Services-Independent
Mc Cloy	13671	4/8/2016	150.00	TRVL USA Emp Meals Out Of Town
Mc Crary	13295	3/8/2016	20.52	TRVL USA Emp Miles Parking In-Town
Mc Pherson	13553	12/4/2015	140.00	TRVL USA Emp Meals Out Of Town
McAllister Software Systems Incorporated	24371	12/11/2015	175.00	Software Maintenance and Support
McBurnett	48983	6/27/2016	1,500.00	Independent Contractor
McConathy	90205	10/23/2015	1,327.50	Independent Contractor
McCracken	30603	6/1/2016	100.00	Contracted Services-Independent
McCreery	27851	10/1/2015	123.51	TRVL USA Emp Miles Parking In-Town
McCreery	27851	11/5/2015	76.71	TRVL USA Emp Miles Parking In-Town
McCreery	27851	12/1/2015	93.90	TRVL USA Emp Miles Parking In-Town
McCreery	27851	2/9/2016	97.25	TRVL USA Emp Meals Out Of Town
McCreery	27851	2/25/2016	43.42	TRVL USA Emp Miles Parking In-Town
McCreery	27851	3/31/2016	21.71	TRVL USA Emp Miles Parking In-Town
McDowell	36027	12/17/2015	1,700.00	Employee Professional Development
McDowell	36027	8/31/2016	1,332.00	Employee Professional Development
McFadden Lawn Service	14313	10/2/2015	5,175.00	Repair and Maintenance
McFadden Lawn Service	14313	10/16/2015	2,250.00	Repair and Maintenance
McFadden Lawn Service	14313	8/18/2016	1,700.00	Repair and Maintenance
McGarity	90470	12/17/2015	90.00	Student Prizes, Awards, Attendance
McGarity	82433	12/17/2015	40.00	Student Prizes, Awards, Attendance
McGarity	90470	6/9/2016	135.00	Student Prizes, Awards, Attendance
McGarity	82433	6/9/2016	125.00	Student Prizes, Awards, Attendance
McGarity	90470	7/28/2016	85.00	Student Prizes, Awards, Attendance
McGoldrick	85851	9/22/2015	14.95	TRVL USA Emp Miles Parking In-Town
McGoldrick	85851	10/8/2015	10.35	TRVL USA Emp Miles Parking In-Town
McGraw-Hill Global Education LLC	05343	10/6/2015	144,000.00	Instructional Supplies
McGraw-Hill Global Education LLC	05343	5/22/2016	1,529.55	Lab Supplies and Materials
McGraw-Hill Global Education LLC	05343	5/26/2016	3,213.90	Instructional Supplies
McGraw-Hill Global Education LLC	05343	6/15/2016	12.00	Publication Subscriptions
McGraw-Hill Global Education LLC	05343	6/29/2016	1,728.00	Tools, Equip and Furniture under 1K
McGraw-Hill Global Education LLC	05343	8/31/2016	40,824.00	Instructional Supplies
McGriff Seibels & Williams of Texas Incorporated	05345	8/4/2016	28,900.00	Professional Fees - Other
McHinda	36733	8/18/2016	115.00	Student Prizes, Awards, Attendance
McInnis	28366	7/6/2016	600.00	Independent Contractor
MCJAM Inc	24990	9/24/2015	1,120.00	Repair and Maintenance
MCJAM Inc	24990	10/1/2015	440.00	Repair and Maintenance
MCJAM Inc	24990	10/6/2015	560.00	Repair and Maintenance
MCJAM Inc	24990	10/13/2015	800.00	Repair and Maintenance
MCJAM Inc	24990	10/15/2015	360.00	Repair and Maintenance
MCJAM Inc	24990	10/22/2015	440.00	Repair and Maintenance
MCJAM Inc	24990	10/27/2015	320.00	Repair and Maintenance
MCJAM Inc	24990	10/29/2015	200.00	Repair and Maintenance
MCJAM Inc	24990	11/12/2015	640.00	Repair and Maintenance
MCJAM Inc	24990	12/1/2015	200.00	Repair and Maintenance
MCJAM Inc	24990	12/3/2015	360.00	Repair and Maintenance
MCJAM Inc	24990	12/10/2015	360.00	Repair and Maintenance

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MCJAM Inc	24990	12/13/2015	880.00	Repair and Maintenance
MCJAM Inc	24990	12/17/2015	120.00	Repair and Maintenance
MCJAM Inc	24990	1/26/2016	400.00	Repair and Maintenance
MCJAM Inc	24990	1/28/2016	560.00	Repair and Maintenance
MCJAM Inc	24990	2/2/2016	320.00	Repair and Maintenance
MCJAM Inc	24990	2/25/2016	760.00	Repair and Maintenance
MCJAM Inc	24990	2/28/2016	120.00	Repair and Maintenance
MCJAM Inc	24990	3/1/2016	400.00	Repair and Maintenance
MCJAM Inc	24990	3/22/2016	640.00	Repair and Maintenance
MCJAM Inc	24990	3/24/2016	840.00	Repair and Maintenance
MCJAM Inc	24990	4/26/2016	280.00	Repair and Maintenance
MCJAM Inc	24990	4/28/2016	1,240.00	Repair and Maintenance
MCJAM Inc	24990	5/3/2016	360.00	Repair and Maintenance
MCJAM Inc	24990	6/22/2016	120.00	Repair and Maintenance
MCJAM Inc	24990	7/6/2016	2,880.00	Repair and Maintenance
MCJAM Inc	24990	8/1/2016	680.00	Repair and Maintenance
MCJAM Inc	24990	8/11/2016	120.00	Repair and Maintenance
MCJAM Inc	24990	8/19/2016	280.00	Repair and Maintenance
MCJAM Inc	24990	8/29/2016	800.00	Vehicle Maintenance
McKenzie	13673	4/7/2016	150.00	TRVL USA Emp Lodging Out Of Town
McKesson Medical-Surgical	83761	6/16/2016	371.53	Lab Supplies and Materials
McKesson Medical-Surgical	83761	8/5/2016	377.67	Lab Supplies and Materials
McLachlan	38757	12/15/2015	298.04	TRVL USA Emp Lodging Out Of Town
McLachlan	38757	6/22/2016	33.48	TRVL USA Emp Miles Parking In-Town
McLachlan	38757	7/20/2016	18.48	TRVL USA Emp Miles Parking In-Town
McLemore Building Maintenance Inc	41362	9/1/2015	224,363.98	Independent Contractor
McLemore Building Maintenance Inc	41362	9/3/2015	2.00	Accounts Payable Chargebacks
McLemore Building Maintenance Inc	41362	9/4/2015	3,111.56	Floor Care
McLemore Building Maintenance Inc	41362	9/8/2015	509.18	Independent Contractor
McLemore Building Maintenance Inc	41362	9/17/2015	1,339.21	Independent Contractor
McLemore Building Maintenance Inc	41362	9/24/2015	195.30	Accounts Payable Chargebacks
McLemore Building Maintenance Inc	41362	9/27/2015	41.85	Repair and Maintenance
McLemore Building Maintenance Inc	41362	10/1/2015	710.31	Contracted Services-Independent
McLemore Building Maintenance Inc	41362	10/15/2015	69,212.64	Independent Contractor
McLemore Building Maintenance Inc	41362	10/20/2015	1,248.53	Independent Contractor
McLemore Building Maintenance Inc	41362	10/22/2015	10,895.28	Independent Contractor
McLemore Building Maintenance Inc	41362	10/27/2015	559.47	Independent Contractor
McLemore Building Maintenance Inc	41362	10/29/2015	1,304.33	Independent Contractor
McLemore Building Maintenance Inc	41362	11/5/2015	177,297.26	Independent Contractor
McLemore Building Maintenance Inc	41362	11/8/2015	753.30	Contracted Services-Independent
McLemore Building Maintenance Inc	41362	11/15/2015	3,579.94	Independent Contractor
McLemore Building Maintenance Inc	41362	11/19/2015	5,548.27	Independent Contractor
McLemore Building Maintenance Inc	41362	11/20/2015	69.75	Independent Contractor
McLemore Building Maintenance Inc	41362	11/23/2015	1,221.80	Independent Contractor
McLemore Building Maintenance Inc	41362	11/24/2015	56,881.68	Independent Contractor
McLemore Building Maintenance Inc	41362	12/1/2015	320.85	Independent Contractor
McLemore Building Maintenance Inc	41362	12/3/2015	122,042.62	Independent Contractor
McLemore Building Maintenance Inc	41362	12/8/2015	2,127.38	Contracted Services-Independent
McLemore Building Maintenance Inc	41362	12/15/2015	64,382.55	Independent Contractor
McLemore Building Maintenance Inc	41362	12/17/2015	30,412.79	Independent Contractor
McLemore Building Maintenance Inc	41362	1/7/2016	102,265.33	Independent Contractor
McLemore Building Maintenance Inc	41362	1/10/2016	161,838.17	Independent Contractor
McLemore Building Maintenance Inc	41362	1/14/2016	390.60	Contracted Services-Independent
McLemore Building Maintenance Inc	41362	1/26/2016	4,888.90	Independent Contractor

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McLemore Building Maintenance Inc	41362	1/28/2016	1,234.58	Contracted Services-Independent
McLemore Building Maintenance Inc	41362	2/2/2016	45,686.82	Independent Contractor
McLemore Building Maintenance Inc	41362	2/9/2016	152,598.26	Independent Contractor
McLemore Building Maintenance Inc	41362	2/11/2016	2,829.75	Independent Contractor
McLemore Building Maintenance Inc	41362	2/16/2016	558.00	Independent Contractor
McLemore Building Maintenance Inc	41362	2/18/2016	1,837.92	Independent Contractor
McLemore Building Maintenance Inc	41362	3/1/2016	66,867.38	Independent Contractor
McLemore Building Maintenance Inc	41362	3/3/2016	277,785.31	Independent Contractor
McLemore Building Maintenance Inc	41362	3/6/2016	5,242.62	Independent Contractor
McLemore Building Maintenance Inc	41362	3/8/2016	4,154.53	Independent Contractor
McLemore Building Maintenance Inc	41362	3/10/2016	1,279.00	Independent Contractor
McLemore Building Maintenance Inc	41362	3/22/2016	55,099.34	Independent Contractor
McLemore Building Maintenance Inc	41362	3/24/2016	44,580.74	Independent Contractor
McLemore Building Maintenance Inc	41362	3/29/2016	299.95	Independent Contractor
McLemore Building Maintenance Inc	41362	3/31/2016	4,416.25	Independent Contractor
McLemore Building Maintenance Inc	41362	4/5/2016	55.80	Independent Contractor
McLemore Building Maintenance Inc	41362	4/7/2016	210,217.04	Independent Contractor
McLemore Building Maintenance Inc	41362	4/10/2016	27.90	Independent Contractor
McLemore Building Maintenance Inc	41362	4/12/2016	29,810.56	Independent Contractor
McLemore Building Maintenance Inc	41362	4/14/2016	310.40	Independent Contractor
McLemore Building Maintenance Inc	41362	4/17/2016	3,822.00	Independent Contractor
McLemore Building Maintenance Inc	41362	4/19/2016	1,672.05	Independent Contractor
McLemore Building Maintenance Inc	41362	4/26/2016	111.60	Moving Services
McLemore Building Maintenance Inc	41362	4/28/2016	27.90	Independent Contractor
McLemore Building Maintenance Inc	41362	5/3/2016	1,437.90	Contracted Services-Independent
McLemore Building Maintenance Inc	41362	5/5/2016	104,179.04	Independent Contractor
McLemore Building Maintenance Inc	41362	5/8/2016	43,819.85	Independent Contractor
McLemore Building Maintenance Inc	41362	5/10/2016	710.31	Independent Contractor
McLemore Building Maintenance Inc	41362	5/17/2016	1,395.02	Independent Contractor
McLemore Building Maintenance Inc	41362	5/19/2016	67,041.20	Independent Contractor
McLemore Building Maintenance Inc	41362	5/24/2016	669.60	Independent Contractor
McLemore Building Maintenance Inc	41362	5/26/2016	1,653.12	Independent Contractor
McLemore Building Maintenance Inc	41362	5/31/2016	2,887.23	Moving Services
McLemore Building Maintenance Inc	41362	6/6/2016	817.25	Contracted Services-Independent
McLemore Building Maintenance Inc	41362	6/13/2016	101,328.35	Independent Contractor
McLemore Building Maintenance Inc	41362	6/15/2016	103,798.75	Independent Contractor
McLemore Building Maintenance Inc	41362	6/20/2016	4,812.47	Independent Contractor
McLemore Building Maintenance Inc	41362	6/22/2016	418.50	Contracted Services-Independent
McLemore Building Maintenance Inc	41362	6/29/2016	3,755.18	Repair and Maintenance
McLemore Building Maintenance Inc	41362	7/11/2016	167.40	Independent Contractor
McLemore Building Maintenance Inc	41362	7/13/2016	149,022.98	Independent Contractor
McLemore Building Maintenance Inc	41362	7/27/2016	53,348.92	Independent Contractor
McLemore Building Maintenance Inc	41362	8/1/2016	102,667.97	Independent Contractor
McLemore Building Maintenance Inc	41362	8/3/2016	72,602.54	Independent Contractor
McLemore Building Maintenance Inc	41362	8/5/2016	42,141.15	Independent Contractor
McLemore Building Maintenance Inc	41362	8/11/2016	6,788.00	Independent Contractor
McLemore Building Maintenance Inc	41362	8/15/2016	111.60	Janitorial Services/Supplies
McLemore Building Maintenance Inc	41362	8/17/2016	388,969.67	Independent Contractor
McLemore Building Maintenance Inc	41362	8/18/2016	46,258.31	Independent Contractor
McLemore Building Maintenance Inc	41362	8/19/2016	6,847.80	Independent Contractor
McLemore Building Maintenance Inc	41362	8/22/2016	195.30	Janitorial Services/Supplies
McLemore Building Maintenance Inc	41362	8/24/2016	24,693.10	Independent Contractor
McLemore Building Maintenance Inc	41362	8/26/2016	1,395.00	Independent Contractor
McLemore Building Maintenance Inc	41362	8/29/2016	2,187.38	Independent Contractor

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McLemore Building Maintenance Inc	41362	8/31/2016	1,032.91	Contracted Services-Independent
McLemore Building Maintenance Inc	41362	8/31/2016	1,320.38	Independent Contractor
McNay Art Museum	05358	7/27/2016	5,000.00	Institutional Assoc Fees and Dues
Mcpc Incorporated	05361	10/2/2015	259.44	Office Supplies
Mcpc Incorporated	05361	1/14/2016	259.44	Office Supplies
McShane	36701	2/5/2016	450.00	Contracted Services-Independent
McWhirter	25969	8/11/2016	12.00	TSI Test Fees
McWilliams Governmental Affairs	29144	5/20/2016	3,750.00	Contracted Services-Independent
McWilliams Governmental Affairs	29144	6/9/2016	1,250.00	Contracted Services-Independent
McWilliams Governmental Affairs	29144	7/28/2016	1,250.00	Contracted Services-Independent
McWilliams Governmental Affairs	29144	8/25/2016	1,250.00	Contracted Services-Independent
Meals	32607	4/15/2016	100.00	Rental Of Equipment Expense
Meals	32607	6/9/2016	71.36	Refreshments-Catered
Meals	32607	6/23/2016	330.00	TRVL USA Emp Miles Parking Out-Town
Mechanical Reps Incorporated	05371	8/18/2016	4,063.00	Mechanical /Elec/Plumbing
Media Control Systems	21115	1/21/2016	7,214.00	Furniture and Equipment 1K to 5K
Media Control Systems	21115	8/1/2016	2,400.00	Repair and Maintenance
Media Education Foundation	05381	12/17/2015	4,165.00	LIBR Electronic Resources
MediaWorks Resource Group	83508	9/4/2015	5,600.00	Contracted Services-Independent
Medical & Radiation Physics Incorporated	05384	6/9/2016	1,175.00	Repair and Maintenance
Medical Assisting Education Review Board	02765	10/21/2015	1,800.00	Institutional Assoc Fees and Dues
Medical Inventory Control	32663	8/4/2016	5,224.00	Tools, Equip and Furniture under 1K
Medical Priority Consultants Inc	75727	11/13/2015	1,568.00	Repair and Maintenance
Medical Shipment LLC	25197	6/16/2016	12,728.78	Furniture and Equip over 5K - 5 YRS
Medical Wholesale Incorporated	05387	9/3/2015	99.50	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	10/6/2015	3,372.70	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	11/5/2015	1,098.49	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	1/14/2016	301.92	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	1/26/2016	1,408.47	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	2/2/2016	112.13	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	2/9/2016	5,092.93	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	2/11/2016	59.52	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	3/1/2016	367.44	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	4/7/2016	1,720.61	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	4/10/2016	505.38	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	4/12/2016	306.48	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	4/19/2016	1,432.88	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	4/28/2016	335.80	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	5/3/2016	86.88	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	5/19/2016	1,110.99	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	5/31/2016	1,438.96	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	6/13/2016	23.68	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	6/15/2016	6,577.27	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	6/20/2016	857.77	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	6/27/2016	1,234.93	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	6/29/2016	4,302.18	Tools, Equip and Furniture under 1K
Medical Wholesale Incorporated	05387	7/6/2016	21,072.57	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	7/27/2016	5,648.15	Instructional Supplies
Medical Wholesale Incorporated	05387	8/1/2016	554.06	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	8/3/2016	2,029.30	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	8/5/2016	100.20	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	8/15/2016	1,882.85	Instructional Supplies
Medical Wholesale Incorporated	05387	8/18/2016	93.90	Instructional Supplies
Medical Wholesale Incorporated	05387	8/29/2016	737.01	Lab Supplies and Materials

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Medical Wholesale Incorporated	05387	8/31/2016	5,499.06	Instructional Supplies
Medical Wholesale Incorporated	05387	8/31/2016	118.68	Lab Supplies and Materials
Medina	13070	9/29/2015	189.75	Travel Advances
Medina	13070	10/4/2015	425.88	Travel Advances
Medina	13070	10/22/2015	171.31	TRVL USA Emp Lodging Out Of Town
Medina	13070	11/17/2015	5.29	TRVL USA Emp Miles Parking In-Town
Medina	28140	12/10/2015	21.85	TRVL USA Emp Miles Parking In-Town
Medina	28140	12/17/2015	1,557.00	Employee Professional Development
Medina	28140	1/7/2016	59.80	TRVL USA Emp Miles Parking In-Town
Medina	28140	1/28/2016	23.00	TRVL USA Emp Miles Parking In-Town
Medina	28140	2/23/2016	29.16	TRVL USA Emp Miles Parking In-Town
Medina	10272	4/19/2016	275.40	TRVL USA Emp Transportation
Medina	21504	4/26/2016	199.92	Refreshments-Other
Medina	28140	4/28/2016	61.56	TRVL USA Emp Miles Parking In-Town
Medina	28140	5/1/2016	15.66	TRVL USA Emp Miles Parking In-Town
Medina	11236	5/19/2016	264.75	Travel Advances
Medina	28140	5/26/2016	643.00	Employee Professional Development
Medina	28140	6/6/2016	11.88	TRVL USA Emp Miles Parking In-Town
Medina	11236	6/13/2016	75.30	TRVL USA Emp Travel Other
Medina	21504	8/11/2016	322.00	Employee Professional Development
Medina	13070	8/18/2016	1,400.00	Contracted Services-Independent
Medina	13070	8/31/2016	1,400.00	Contracted Services-Independent
Medrano	11003	9/27/2015	17.25	TRVL USA Emp Miles Parking In-Town
Medrano	11003	10/15/2015	34.50	TRVL USA Emp Miles Parking In-Town
Medrano	13289	12/17/2015	480.00	Employee Professional Development
Medrano	11003	2/2/2016	10.80	TRVL USA Emp Miles Parking In-Town
Medrano	11003	3/8/2016	21.60	TRVL USA Emp Miles Parking In-Town
Medrano	11003	3/11/2016	177.15	TRVL USA Emp Miles Parking Out-Town
Medrano	11003	4/7/2016	16.20	TRVL USA Emp Miles Parking In-Town
Medrano	11003	5/15/2016	16.20	TRVL USA Emp Miles Parking In-Town
Medrano	11003	6/27/2016	97.20	TRVL USA Emp Miles Parking In-Town
Medrano	11003	7/13/2016	276.12	TRVL USA Emp Meals Out Of Town
Medrec Inc	13893	6/1/2016	1,207.77	Instructional Supplies
MedWheels Incorporated	79128	12/1/2015	1,610.00	Contracted Services-Independent
MedWheels Incorporated	79128	1/19/2016	1,330.00	Contracted Services-Independent
MedWheels Incorporated	79128	1/26/2016	1,040.00	Contracted Services-Independent
MedWheels Incorporated	79128	6/15/2016	350.00	Contracted Services-Independent
MedWheels Incorporated	79128	6/22/2016	840.00	Contracted Services-Independent
MedWheels Incorporated	79128	7/13/2016	350.00	Contracted Services-Independent
MedWheels Incorporated	79128	8/1/2016	700.00	Contracted Services-Independent
MedWheels Incorporated	79128	8/17/2016	350.00	Contracted Services-Independent
MedWheels Incorporated	79128	8/31/2016	203,000.00	Furniture and Equipment 1K to 5K
Megatronics International Corporation	05394	12/2/2015	995.00	Software Maintenance and Support
Meghan Shimek	26375	5/13/2016	500.00	Contracted Performances + Lectures
Mejia	16276	1/14/2016	395.70	TRVL USA Emp Miles Parking Out-Town
Mejia	16276	7/6/2016	159.14	TRVL USA Emp Meals Out Of Town
Melendes	31472	3/8/2016	176.54	TRVL USA Emp Miles Parking Out-Town
Melendrez	18981	6/1/2016	500.00	Contracted Services-Independent
Mena	12797	8/24/2016	332.35	Employee Professional Development
Menard	24500	4/28/2016	127.00	TRVL USA Emp Meals Out Of Town
Menchaca	02661	9/1/2015	500.00	TRVL Student Travel
Menchaca	33412	12/17/2015	63.00	Student Prizes, Awards, Attendance
Menchaca	30085	1/8/2016	740.00	Contracted Services-Independent
Menchaca	02661	4/14/2016	150.00	Student Prizes, Awards, Attendance

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Menchaca	33412	5/27/2016	80.00	Student Prizes, Awards, Attendance
Menchaca	02661	5/31/2016	150.00	Student Prizes, Awards, Attendance
Menchaca	33412	7/28/2016	76.50	Student Prizes, Awards, Attendance
Mendez	93479	11/13/2015	250.00	Contracted Services-Independent
Mendez	44979	2/16/2016	46.44	TRVL USA Emp Miles Parking In-Town
Mendez	44979	4/5/2016	62.10	TRVL USA Emp Miles Parking In-Town
Mendez	44979	5/3/2016	106.92	TRVL USA Emp Miles Parking In-Town
Mendez	44979	6/8/2016	117.72	TRVL USA Emp Miles Parking In-Town
Mendez Conde	19564	7/27/2016	932.00	Student Prizes, Awards, Attendance
Mendez Conde	19564	8/31/2016	2,068.00	Student Prizes, Awards, Attendance
Mendez-Negrete	88197	4/29/2016	300.00	Contracted Performances + Lectures
Mendiola	10158	11/10/2015	51.75	TRVL USA Emp Miles Parking In-Town
Mendiola	95519	5/10/2016	137.22	TRVL USA Emp Meals Out Of Town
Mendiola	10158	5/19/2016	159.00	TRVL USA Emp Miles Parking Out-Town
Mendiola-Perez	11826	1/14/2016	74.64	TRVL USA Emp Meals Out Of Town
Mendiola-Perez	11826	6/13/2016	158.45	TRVL USA Emp Miles Parking In-Town
Mendiola-Perez	11826	8/1/2016	59.94	TRVL USA Emp Miles Parking In-Town
Mendoza	16576	9/24/2015	303.59	TRVL USA Emp Lodging Out Of Town
Mendoza	16576	11/23/2015	114.75	Travel Advances
Mendoza	21773	12/1/2015	52.90	TRVL USA Emp Miles Parking In-Town
Mendoza	16576	12/15/2015	359.18	TRVL USA Emp Miles Parking Out-Town
Mendoza	16576	1/31/2016	19.32	TRVL USA Emp Miles Parking In-Town
Mendoza	16576	2/11/2016	154.32	TRVL USA Emp Miles Parking Out-Town
Mendoza	16576	5/3/2016	34.56	TRVL USA Emp Miles Parking In-Town
Mendoza	16576	6/20/2016	84.56	TRVL USA Emp Miles Parking In-Town
Mendoza	16576	7/6/2016	153.00	Travel Advances
Mendoza	16576	8/3/2016	382.02	TRVL USA Emp Miles Parking Out-Town
Mendoza	16576	8/17/2016	58.32	TRVL USA Emp Miles Parking In-Town
Mendoza Maintenance Group Inc	35952	9/1/2015	20,285.00	Independent Contractor
Mendoza Maintenance Group Inc	35952	9/13/2015	140.00	Independent Contractor
Mendoza Maintenance Group Inc	35952	10/13/2015	20,425.79	Independent Contractor
Mendoza Maintenance Group Inc	35952	10/29/2015	745.00	Independent Contractor
Mendoza Maintenance Group Inc	35952	11/8/2015	20,285.79	Independent Contractor
Mendoza Maintenance Group Inc	35952	12/3/2015	20,285.79	Independent Contractor
Mendoza Maintenance Group Inc	35952	12/6/2015	140.00	Independent Contractor
Mendoza Maintenance Group Inc	35952	1/28/2016	20,285.79	Independent Contractor
Mendoza Maintenance Group Inc	35952	2/4/2016	525.00	Independent Contractor
Mendoza Maintenance Group Inc	35952	3/1/2016	140.00	Independent Contractor
Mendoza Maintenance Group Inc	35952	3/3/2016	20,285.79	Independent Contractor
Mendoza Maintenance Group Inc	35952	3/6/2016	20,285.79	Independent Contractor
Mendoza Maintenance Group Inc	35952	4/5/2016	20,285.79	Independent Contractor
Mendoza Maintenance Group Inc	35952	5/10/2016	20,285.79	Independent Contractor
Mendoza Maintenance Group Inc	35952	6/6/2016	20,285.79	Independent Contractor
Mendoza Maintenance Group Inc	35952	7/20/2016	20,285.79	Independent Contractor
Mendoza Maintenance Group Inc	35952	8/3/2016	20,285.79	Independent Contractor
Mendoza Maintenance Group Inc	35952	8/5/2016	20,285.79	Independent Contractor
Mendoza-Diaz	12496	8/17/2016	101.50	TRVL USA Emp Meals Out Of Town
Menke	25329	11/6/2015	164.51	TRVL USA Emp Meals Out Of Town
Menke	25329	12/11/2015	552.31	TRVL USA Emp Airfare
Menke	25329	4/21/2016	212.88	TRVL USA Emp Meals Out Of Town
Menke	25329	6/13/2016	101.50	TRVL USA Emp Meals Out Of Town
Meras	31243	10/16/2015	75.00	Contracted Services-Independent
Merced Housing Texas	90488	2/12/2016	500.00	GRNT Subcontracted Expenses
Merced Housing Texas	90488	2/26/2016	1,000.00	GRNT Subcontracted Expenses

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Merced Housing Texas	90488	6/9/2016	1,500.00	GRNT Subcontracted Expenses
Merced Housing Texas	90488	7/7/2016	500.00	GRNT Subcontracted Expenses
Merced Housing Texas	90488	8/18/2016	1,000.00	GRNT Subcontracted Expenses
Merkle	31250	1/22/2016	400.00	Contracted Services-Independent
Merkle	31250	6/1/2016	400.00	Contracted Services-Independent
Merry X-Ray Chemical Corporation	23294	9/4/2015	6,039.23	Instructional Supplies
Mery	23774	6/13/2016	255.00	TRVL USA Emp Meals Out Of Town
Mesa	10242	10/6/2015	311.80	TRVL USA Emp Lodging Out Of Town
Mesa	38802	12/17/2015	20.00	TSI Test Fees
Mesa	10242	1/7/2016	399.14	TRVL USA Emp Miles Parking Out-Town
Mesa	10242	6/15/2016	714.75	Travel Advances
Mesa Sutton	18976	12/15/2015	67.85	TRVL USA Emp Miles Parking In-Town
Mesa Sutton	18976	1/14/2016	52.90	TRVL USA Emp Miles Parking In-Town
Messbarger	83199	1/29/2016	9,750.00	Independent Contractor
Messenhimer	19136	10/2/2015	476.12	Instructional Supplies
Metcalf	87191	10/22/2015	173.65	TRVL USA Emp Miles Parking In-Town
Metcalf	87191	12/1/2015	118.44	TRVL USA Emp Miles Parking Out-Town
Metcalf	87191	12/15/2015	187.46	TRVL USA Emp Miles Parking In-Town
Metcalf	87191	2/9/2016	571.55	TRVL USA Emp Miles Parking In-Town
Metcalf	87191	2/16/2016	571.15	TRVL USA Emp Lodging Out Of Town
Metcalf	87191	3/24/2016	44.26	TRVL USA Emp Miles Parking In-Town
Metcalf	87191	5/3/2016	102.60	TRVL USA Emp Miles Parking In-Town
Metcalf	10133	8/18/2016	230.00	TRVL USA Emp Meals Out Of Town
Metcalf-Lindenburger	19440	5/3/2016	11,000.00	Independent Contractor
Metropolitan Life Insurance	01144	9/1/2015	338.88	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	9/29/2015	338.88	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	11/1/2015	338.88	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	12/1/2015	338.88	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	12/17/2015	338.88	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	1/28/2016	338.88	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	2/28/2016	338.88	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	3/31/2016	338.88	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	4/28/2016	338.88	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	5/31/2016	338.88	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	7/6/2016	338.88	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	8/1/2016	338.88	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	8/31/2016	338.88	PR - Life Insurance Metlife Perm
Metzger	34240	5/17/2016	1,247.67	TRVL USA Emp Lodging Out Of Town
Meurin	11563	11/17/2015	55.20	TRVL USA Emp Miles Parking In-Town
Meurin	11563	3/10/2016	15.92	TRVL USA Emp Miles Parking In-Town
Meurin	11563	5/15/2016	21.21	TRVL USA Emp Miles Parking In-Town
Meurin	11563	8/3/2016	35.01	TRVL USA Emp Miles Parking In-Town
Mexican American Unity Council, Inc	53389	6/23/2016	1,500.00	Refreshments-Catered
Meyer	72798	11/24/2015	66.70	TRVL USA Emp Miles Parking In-Town
Meyer	72798	1/7/2016	40.25	TRVL USA Emp Miles Parking In-Town
Meyer	72798	2/23/2016	52.92	TRVL USA Emp Miles Parking In-Town
Meyer	72798	6/27/2016	60.48	TRVL USA Emp Miles Parking In-Town
MGC Incorporated	05430	1/22/2016	1,164.00	Repair and Maintenance
MHC Acquisitions Corporation	83953	3/11/2016	500.00	Other High Risk Equipment <\$5K
Micro Focus Incorporated	05435	11/10/2015	3,904.64	Software Maintenance and Support
Micro Focus Incorporated	05435	11/19/2015	1,023.66	Software Maintenance and Support
Micro Focus Incorporated	05435	8/25/2016	5,717.33	Software Maintenance and Support
Micro Focus Incorporated	05435	8/31/2016	14,814.00	Computer Software over \$5k
Microsoft Corporation	05446	8/26/2016	1,220.00	Employee Professional Development

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MicroTech Microscope Services	22074	6/9/2016	3,900.00	Lab Equipment Maintenance
MicroTech Microscope Services	22074	6/30/2016	1,535.00	Repair and Maintenance
MicroTech Microscope Services	22074	8/17/2016	1,320.00	Repair and Maintenance
Mid-Coast Electric Supply Incorporated	05454	8/4/2016	1,490.00	Software Maintenance and Support
Middleton	11476	10/15/2015	204.00	TRVL USA Emp Meals Out Of Town
Middleton	11476	1/14/2016	537.00	Employee Professional Development
Middleton	11476	5/24/2016	144.30	TRVL USA Emp Meals Out Of Town
Midwest Global Group Inc	98574	8/4/2016	677.50	Advertising Exp-Promotion Materials
Miele	24108	12/8/2015	793.95	TRVL USA Emp Lodging Out Of Town
Miele	24108	2/11/2016	153.00	Travel Advances
Mighty Studio Group LLC	22429	9/4/2015	1,734.62	Advertising Expense-Print Media
Miles	86520	10/1/2015	313.50	Travel Advances
Miles	86520	11/3/2015	67.85	TRVL USA Emp Lodging Out Of Town
Miles	86520	3/3/2016	11.72	TRVL USA Emp Miles Parking In-Town
Miles Development Industries Corporation	85707	11/8/2015	4,000.00	GRNT Subcontracted Expenses
Miles Development Industries Corporation	85707	12/8/2015	2,000.00	GRNT Subcontracted Expenses
Miles Development Industries Corporation	85707	12/10/2015	2,000.00	GRNT Subcontracted Expenses
Miles Development Industries Corporation	85707	1/28/2016	2,000.00	GRNT Subcontracted Expenses
Miles Kedex Company Incorporated	05467	12/17/2015	3,410.92	Student Graduation Expense
Miles Kedex Company Incorporated	05467	8/31/2016	4,043.24	Student Graduation Expense
Miller	25330	2/23/2016	15.12	TRVL USA Emp Miles Parking In-Town
Miller	65849	5/13/2016	350.00	Contracted Performances + Lectures
Miner Central Texas	03666	1/5/2016	1,568.00	Repair and Maintenance
Miner Central Texas	03666	5/6/2016	759.00	Repair and Maintenance
Minton	01425	12/17/2015	37.50	Student Prizes, Awards, Attendance
Minton	01425	5/27/2016	20.00	Student Prizes, Awards, Attendance
Miranda	36338	6/30/2016	750.00	Independent Contractor
Miranda	36338	7/28/2016	1,500.00	Independent Contractor
Miranda Flores	35492	2/16/2016	658.00	Employee Professional Development
Miranda Flores	35492	6/27/2016	1,542.00	Employee Professional Development
Mireles Technologies Incorporated	12359	8/4/2016	2,350.00	Lab Equipment Maintenance
Mireles Technologies Incorporated	12359	8/31/2016	1,125.00	Lab Equipment Maintenance
Mission City Specialty Company Inc	13643	8/25/2016	3,868.00	Mechanical /Elec/Plumbing
Mitchell	37592	9/1/2015	906.00	Employee Professional Development
Mitchell	12616	9/1/2015	619.50	Employee Professional Development
Mitchell	40394	12/17/2015	40.00	Contracted Services-Independent
Mitchell	64937	1/14/2016	540.00	Employee Professional Development
Mitchell	12616	2/25/2016	40.25	TRVL USA Emp Miles Parking In-Town
Mitchell	12616	5/12/2016	15.12	TRVL USA Emp Miles Parking In-Town
Mitchell	12616	8/1/2016	137.25	Employee Professional Development
Mitchell	64937	8/11/2016	273.68	TRVL USA Emp Meals Out Of Town
Mitchmore	13934	3/22/2016	60.00	Employee Professional Development
MJR Group Services dba Jan Pro of San Antonio	75729	8/18/2016	7,495.50	Independent Contractor
Mochen	13674	4/19/2016	186.00	TRVL USA Emp Meals Out Of Town
Mochen	13674	5/3/2016	168.00	TRVL USA Emp Meals Out Of Town
Mock Medical LLC	26367	6/1/2016	5,679.25	Instructional Supplies
Mockeridge	92991	4/29/2016	100.00	Contracted Performances + Lectures
Mohammed	76150	10/8/2015	1,000.00	Contracted Services-Independent
Mohammed	76150	1/19/2016	350.00	Contracted Services-Independent
Mohammed	76150	1/26/2016	1,000.00	Contracted Services-Independent
Mohammed	76150	3/22/2016	210.00	Contracted Services-Independent
Mohammed	76150	5/24/2016	140.00	Contracted Services-Independent
Mohammed	76150	8/8/2016	140.00	Contracted Services-Independent
Molina	13071	10/15/2015	52.90	TRVL USA Emp Miles Parking In-Town

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Molina	13071	12/10/2015	41.40	TRVL USA Emp Miles Parking In-Town
Molina	12061	12/18/2015	216.98	TRVL INTL Emp Meals Out Of Town
Molina	13071	3/3/2016	66.96	TRVL USA Emp Miles Parking In-Town
Molina	40510	4/1/2016	159.00	Student Test or Certification Fee
Molina	13071	4/12/2016	54.00	TRVL USA Emp Miles Parking In-Town
Molina	12061	4/28/2016	240.68	TRVL USA Emp Meals Out Of Town
Molina	13071	5/12/2016	35.64	TRVL USA Emp Miles Parking In-Town
Molina	13071	7/20/2016	30.24	TRVL USA Emp Miles Parking In-Town
Mondrea tha Urban Griot	43126	4/15/2016	100.00	Contracted Performances + Lectures
Monroe-Young	26902	1/7/2016	62.10	TRVL USA Emp Miles Parking In-Town
Monroe-Young	26902	5/31/2016	88.02	TRVL USA Emp Miles Parking In-Town
Monsivais	21465	12/4/2015	228.28	TRVL USA Emp Miles Parking In-Town
Monsivais	21465	12/11/2015	102.00	TRVL USA Emp Meals Out Of Town
Montalbano	35766	5/20/2016	102.00	TRVL USA Emp Meals Out Of Town
Montanez	82735	10/8/2015	66.99	TRVL USA Emp Miles Parking In-Town
Montanez	82735	12/10/2015	38.18	TRVL USA Emp Miles Parking In-Town
Montanez	82735	3/11/2016	44.17	TRVL USA Emp Miles Parking In-Town
Montemayor	68055	1/14/2016	435.72	Employee Professional Development
Montoya	21428	10/1/2015	29.90	TRVL USA Emp Miles Parking In-Town
Montoya	21428	10/4/2015	155.20	Travel Advances
Montoya	21428	11/3/2015	7.70	TRVL USA Emp Miles Parking Out-Town
Montoya	21428	11/12/2015	155.20	TRVL USA Emp Miles Parking In-Town
Montoya	77826	12/17/2015	50.00	Student Prizes, Awards, Attendance
Montoya	21428	1/28/2016	19.09	TRVL USA Emp Miles Parking In-Town
Montoya	77826	3/11/2016	140.00	Clearing - Check Reissuance
Montoya	21428	3/31/2016	190.50	Travel Advances
Montoya	21428	5/31/2016	103.30	TRVL USA Emp Meals Out Of Town
Montoya	77826	6/9/2016	105.00	Student Prizes, Awards, Attendance
Moore	38573	9/24/2015	253.69	Clearing - Check Reissuance
Moore	10314	10/8/2015	29.59	TRVL USA Emp Miles Parking In-Town
Moore	10314	12/10/2015	17.25	TRVL USA Emp Miles Parking In-Town
Moore Medical Corporation	05504	8/3/2016	257.86	Instructional Supplies
Moore Medical LLC	24567	12/17/2015	4,500.00	Furniture and Equipment 1K to 5K
Moore Medical LLC	24567	1/29/2016	2,251.50	Furniture and Equipment 1K to 5K
Moore Medical LLC	24567	2/5/2016	3,112.00	Furniture and Equipment 1K to 5K
Moore Medical LLC	24567	3/1/2016	409.46	Lab Supplies and Materials
Moore Medical LLC	24567	3/22/2016	5,400.00	Furniture and Equipment 1K to 5K
Moore Supply Company	05506	11/6/2015	2,550.00	Furniture and Equipment 1K to 5K
Moore Supply Company	05506	11/20/2015	1,837.50	Mechanical /Elec/Plumbing
Moore Supply Company	05506	2/26/2016	760.13	Lab Supplies and Materials
Moore Supply Company	05506	3/22/2016	974.64	Lab Supplies and Materials
Moore-Felux	14284	11/19/2015	413.55	TRVL USA Emp Miles Parking Out-Town
Moore-Felux	14284	8/31/2016	378.00	Employee Professional Development
Moore-Lamm	89067	9/15/2015	41.15	TRVL USA Emp Miles Parking In-Town
Moore-Lamm	89067	8/17/2016	41.04	TRVL USA Emp Miles Parking In-Town
Mora	10618	9/15/2015	53.48	TRVL USA Emp Miles Parking In-Town
Mora	10618	10/20/2015	92.00	TRVL USA Emp Miles Parking In-Town
Mora	10618	11/5/2015	124.60	TRVL USA Emp Meals Out Of Town
Mora	10618	11/20/2015	92.00	TRVL USA Emp Miles Parking In-Town
Mora	10618	12/13/2015	318.04	TRVL USA Emp Miles Parking Out-Town
Mora	10618	3/31/2016	33.48	TRVL USA Emp Miles Parking In-Town
Mora	10618	5/24/2016	99.36	TRVL USA Emp Miles Parking In-Town
Mora	10618	7/20/2016	63.72	TRVL USA Emp Miles Parking In-Town
Mora	10618	8/17/2016	19.98	TRVL USA Emp Miles Parking In-Town

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Morales	59788	10/27/2015	134.61	TRVL USA Emp Miles Parking In-Town
Morales	35828	11/1/2015	3.28	TRVL USA Emp Miles Parking In-Town
Morales	98000	11/5/2015	461.70	TRVL USA Emp Lodging Out Of Town
Morales	59788	12/1/2015	155.31	TRVL USA Emp Miles Parking In-Town
Morales	35828	12/10/2015	6.00	TRVL USA Emp Miles Parking In-Town
Morales	99267	12/17/2015	90.00	Student Prizes, Awards, Attendance
Morales	59788	12/17/2015	103.50	TRVL USA Emp Miles Parking In-Town
Morales	59788	1/10/2016	113.91	TRVL USA Emp Miles Parking In-Town
Morales	59788	2/4/2016	116.96	TRVL USA Emp Miles Parking In-Town
Morales	98000	2/25/2016	15.12	TRVL USA Emp Miles Parking In-Town
Morales	59788	4/3/2016	131.22	TRVL USA Emp Miles Parking In-Town
Morales	98000	4/7/2016	13.50	TRVL USA Emp Miles Parking In-Town
Morales	59788	4/21/2016	97.20	TRVL USA Emp Miles Parking In-Town
Morales	14014	4/26/2016	950.13	TRVL USA Emp Lodging Out Of Town
Morales	59788	5/19/2016	77.76	TRVL USA Emp Miles Parking In-Town
Morales	35828	5/22/2016	2,200.00	Employee Professional Development
Morales	35828	6/6/2016	24.06	TRVL USA Emp Miles Parking In-Town
Morales	35828	6/15/2016	250.00	Scholarship Disbursements
Morales	98000	6/15/2016	30.24	TRVL USA Emp Miles Parking In-Town
Morales	19211	6/16/2016	90.00	Student Prizes, Awards, Attendance
Morales	19218	6/16/2016	55.00	Student Prizes, Awards, Attendance
Morales	99267	6/16/2016	130.00	Student Prizes, Awards, Attendance
Morales	19211	7/28/2016	10.00	Student Prizes, Awards, Attendance
Morales	19218	7/28/2016	30.00	Student Prizes, Awards, Attendance
Morales	03627	12/17/2015	75.00	Student Prizes, Awards, Attendance
Morales	03627	6/16/2016	135.00	Student Prizes, Awards, Attendance
Morales	03627	7/28/2016	55.00	Student Prizes, Awards, Attendance
Moran	12689	3/10/2016	922.99	TRVL USA Emp Airfare
Moreno	20934	9/1/2015	1,300.00	GRNT Student Living Allowances
Moreno	20934	9/29/2015	1,300.00	GRNT Student Living Allowances
Moreno	20934	10/1/2015	45.77	Lab Supplies and Materials
Moreno	87427	10/22/2015	20.00	Employee Professional Development
Moreno	20934	10/25/2015	1,300.00	GRNT Student Living Allowances
Moreno	18599	11/10/2015	27.03	TRVL USA Emp Miles Parking In-Town
Moreno	20934	11/24/2015	1,300.00	GRNT Student Living Allowances
Moreno	77828	12/17/2015	110.00	Student Prizes, Awards, Attendance
Moreno	20934	1/7/2016	152.50	TRVL USA Emp Meals Out Of Town
Moreno	18599	1/7/2016	49.45	TRVL USA Emp Miles Parking In-Town
Moreno	20934	1/24/2016	134.52	TRVL USA Emp Meals Out Of Town
Moreno	18599	3/29/2016	43.20	TRVL USA Emp Miles Parking In-Town
Moreno	41054	4/1/2016	190.50	Travel Advances
Moreno	20934	5/3/2016	102.00	TRVL USA Emp Meals Out Of Town
Moreno	20934	5/15/2016	183.00	TRVL USA Emp Meals Out Of Town
Moreno	41054	5/17/2016	306.97	TRVL USA Emp Meals Out Of Town
Moreno	17802	5/20/2016	432.81	TRVL USA Emp Lodging Out Of Town
Moreno	20934	6/6/2016	6,222.50	Travel Advances
Moreno	77828	6/9/2016	100.00	Student Prizes, Awards, Attendance
Moreno	87427	6/20/2016	363.70	TRVL INTL Emp Meals Out Of Town
Moreno	87427	6/29/2016	153.90	TRVL USA Emp Miles Parking Out-Town
Moreno	29106	7/7/2016	52.30	TRVL Non Employee
Moreno	41054	7/11/2016	275.00	Student Registrations
Moreno	87427	7/13/2016	66.00	Employee License Expense
Moreno	18599	7/13/2016	50.76	TRVL USA Emp Miles Parking In-Town
Moreno	33540	8/11/2016	68.85	TRVL USA Emp Miles Parking In-Town

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Moreno	20934	8/18/2016	719.19	Travel Advances
Moreno	20934	8/22/2016	680.81	Travel Advances
Moreno	20934	8/31/2016	2,100.00	Contracted Services-Independent
Morgado	22426	10/26/2015	250.00	Contracted Services-Independent
Morgan	38616	9/27/2015	54.05	TRVL USA Emp Miles Parking In-Town
Morgan	11120	11/3/2015	46.75	Refreshments-Other
Morgan	10308	12/17/2015	101.89	Office Supplies
Morgan	38616	1/7/2016	49.68	TRVL USA Emp Miles Parking In-Town
Morgan	10308	1/19/2016	360.00	Employee Professional Development
Morgan	20703	3/8/2016	22.14	TRVL USA Emp Miles Parking In-Town
Morgan	38616	4/17/2016	35.86	TRVL USA Emp Miles Parking In-Town
Morgan	20703	4/28/2016	194.28	TRVL USA Emp Miles Parking In-Town
Morgan	38616	5/15/2016	67.61	TRVL USA Emp Miles Parking In-Town
Morgan	20703	6/6/2016	24.84	TRVL USA Emp Miles Parking In-Town
Morgan	38616	6/22/2016	33.48	TRVL USA Emp Miles Parking In-Town
Morgan	20703	7/6/2016	129.75	Travel Advances
Morgan	20703	7/27/2016	43.25	TRVL USA Emp Meals Out Of Town
Morgan	38616	8/3/2016	48.82	TRVL USA Emp Miles Parking In-Town
Morgan	85378	8/31/2016	1,500.00	Student Prizes, Awards, Attendance
Morin	27444	12/17/2015	70.00	Student Prizes, Awards, Attendance
Morin	27444	5/27/2016	60.00	Student Prizes, Awards, Attendance
Morlandt Electric Company	05515	9/1/2015	1,858.50	Repair and Maintenance
Morlandt Electric Company	05515	9/3/2015	890.00	Repair and Maintenance
Morlandt Electric Company	05515	9/4/2015	1,432.00	Accounts Payable Chargebacks
Morlandt Electric Company	05515	9/15/2015	2,091.00	Contracted Services-Independent
Morlandt Electric Company	05515	9/29/2015	1,476.75	Repair and Maintenance
Morlandt Electric Company	05515	10/15/2015	11,140.25	Repair and Maintenance
Morlandt Electric Company	05515	10/22/2015	3,076.25	Repair and Maintenance
Morlandt Electric Company	05515	11/5/2015	760.75	Repair and Maintenance
Morlandt Electric Company	05515	12/10/2015	945.00	Repair and Maintenance
Morlandt Electric Company	05515	12/15/2015	2,819.25	Repair and Maintenance
Morlandt Electric Company	05515	1/14/2016	537.00	Repair and Maintenance
Morlandt Electric Company	05515	1/19/2016	3,821.25	Repair and Maintenance
Morlandt Electric Company	05515	1/28/2016	12,479.00	Repair and Maintenance
Morlandt Electric Company	05515	2/23/2016	716.00	Repair and Maintenance
Morlandt Electric Company	05515	3/6/2016	3,107.00	Repair and Maintenance
Morlandt Electric Company	05515	3/31/2016	6,813.75	Repair and Maintenance
Morlandt Electric Company	05515	4/5/2016	3,223.75	Repair and Maintenance
Morlandt Electric Company	05515	4/7/2016	28,317.42	Repair and Maintenance
Morlandt Electric Company	05515	4/10/2016	2,058.50	Repair and Maintenance
Morlandt Electric Company	05515	4/12/2016	7,948.00	Mechanical /Elec/Plumbing
Morlandt Electric Company	05515	4/14/2016	4,359.25	Repair and Maintenance
Morlandt Electric Company	05515	4/26/2016	8,118.00	Mechanical /Elec/Plumbing
Morlandt Electric Company	05515	5/31/2016	18,875.00	Repair and Maintenance
Morlandt Electric Company	05515	6/27/2016	7,016.75	Repair and Maintenance
Morlandt Electric Company	05515	6/29/2016	8,622.50	Repair and Maintenance
Morlandt Electric Company	05515	7/6/2016	4,378.50	Repair and Maintenance
Morlandt Electric Company	05515	7/13/2016	5,322.00	Repair and Maintenance
Morlandt Electric Company	05515	7/20/2016	4,072.00	Repair and Maintenance
Morlandt Electric Company	05515	7/27/2016	2,664.00	Repair and Maintenance
Morlandt Electric Company	05515	8/10/2016	2,713.00	Repair and Maintenance
Morlandt Electric Company	05515	8/15/2016	40,467.00	Mechanical /Elec/Plumbing
Morlandt Electric Company	05515	8/18/2016	1,780.00	Repair and Maintenance
Morlandt Electric Company	05515	8/22/2016	7,354.75	Repair and Maintenance

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Morlandt Electric Company	05515	8/24/2016	11,466.00	Mechanical /Elec/Plumbing
Morlandt Electric Company	05515	8/29/2016	3,285.00	Repair and Maintenance
Morphew	10673	8/1/2016	418.00	TRVL USA Emp Miles Parking In-Town
Morris	33073	10/11/2015	40.50	TRVL USA Emp Meals Out Of Town
Morris	33073	10/13/2015	388.00	Employee Professional Development
Morris	86146	12/2/2015	125.00	Independent Contractor
Morris	33073	5/3/2016	489.00	TRVL USA Emp Meals Out Of Town
Morris	33073	6/13/2016	255.00	TRVL USA Emp Meals Out Of Town
Morris	86146	6/23/2016	125.00	Lab Supplies and Materials
Morris	86146	6/30/2016	12.00	Clearing - Check Reissuance
Mortellaros Nursery Incorporated	05516	5/27/2016	7,114.05	Pavement and Grounds
Mortellaros Nursery Incorporated	05516	6/23/2016	4,200.00	Pavement and Grounds
Mortellaros Nursery Incorporated	05516	7/28/2016	5,364.05	Pavement and Grounds
Mortellaros Nursery Incorporated	05516	8/4/2016	2,100.00	Pavement and Grounds
Mortellaros Nursery Incorporated	05516	8/25/2016	6,064.05	Pavement and Grounds
Morticianstudy.com Inc	96872	12/2/2015	9,446.00	Computer Software under \$5k
Mosley	11131	10/15/2015	139.94	TRVL USA Emp Meals Out Of Town
Mosley	11131	4/12/2016	30.00	TRVL USA Emp Miles Parking In-Town
Mowrey	11222	6/23/2016	85.00	TRVL USA Emp Miles Parking In-Town
Moya	30312	12/13/2015	113.28	TRVL USA Emp Miles Parking In-Town
Moya	03818	12/17/2015	45.00	Student Prizes, Awards, Attendance
Moya	30312	1/14/2016	60.95	TRVL USA Emp Miles Parking In-Town
Moya	03818	6/16/2016	135.00	Student Prizes, Awards, Attendance
Moya	03818	7/28/2016	65.00	Student Prizes, Awards, Attendance
Moya	30312	8/10/2016	82.08	TRVL USA Emp Miles Parking In-Town
MSDS Online Inc	83502	10/23/2015	2,500.00	Computer Software under \$5k
MSDS Online Inc	83502	11/13/2015	8,600.00	Computer Software under \$5k
MTI Corporation	09059	5/6/2016	24,219.00	Furniture and Equip over 5K - 5 YRS
Mueller	20784	4/8/2016	350.13	TRVL USA Emp Airfare
Mueller & Wilson Inc	38614	6/16/2016	595.40	Repair and Maintenance
Mueller Water Conditioning Incorporated	05535	11/20/2015	220.00	Lab Supplies and Materials
Mueller Water Conditioning Incorporated	05535	12/11/2015	150.00	Lab Supplies and Materials
Mueller Water Conditioning Incorporated	05535	12/17/2015	150.00	Lab Supplies and Materials
Mueller Water Conditioning Incorporated	05535	2/21/2016	240.00	Lab Supplies and Materials
Mueller Water Conditioning Incorporated	05535	2/23/2016	480.00	Lab Supplies and Materials
Mueller Water Conditioning Incorporated	05535	3/22/2016	420.00	Lab Supplies and Materials
Mueller Water Conditioning Incorporated	05535	4/5/2016	140.00	Lab Supplies and Materials
Mueller Water Conditioning Incorporated	05535	5/24/2016	931.27	Repair and Maintenance
Mueller Water Conditioning Incorporated	05535	6/22/2016	260.00	Lab Supplies and Materials
Mueller Water Conditioning Incorporated	05535	6/27/2016	220.00	Lab Supplies and Materials
Mueller Water Conditioning Incorporated	05535	8/25/2016	220.00	Lab Supplies and Materials
Mueller Water Conditioning Incorporated	05535	8/29/2016	80.00	Lab Supplies and Materials
Mullens	79553	4/21/2016	100.00	Contracted Services-Independent
Mumbower	11077	9/1/2015	590.25	Employee Professional Development
Mumbower	11077	8/31/2016	560.25	Employee Professional Development
Munis-Ochoa	80229	9/29/2015	77.05	TRVL USA Emp Miles Parking In-Town
Munis-Ochoa	80229	11/17/2015	197.11	TRVL USA Emp Miles Parking In-Town
Munis-Ochoa	80229	11/24/2015	72.22	TRVL USA Emp Miles Parking In-Town
Munis-Ochoa	80229	1/7/2016	75.21	TRVL USA Emp Miles Parking In-Town
Munis-Ochoa	80229	1/28/2016	78.37	TRVL USA Emp Miles Parking In-Town
Munis-Ochoa	80229	2/28/2016	5.56	TRVL USA Emp Miles Parking In-Town
Munis-Ochoa	80229	3/31/2016	15.82	TRVL USA Emp Miles Parking In-Town
Munis-Ochoa	80229	5/5/2016	19.12	TRVL USA Emp Miles Parking In-Town
Munis-Ochoa	80229	6/6/2016	17.87	TRVL USA Emp Miles Parking In-Town

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Muniz	28931	11/19/2015	331.24	TRVL USA Emp Miles Parking Out-Town
Muniz	28931	11/29/2015	204.86	TRVL USA Emp Meals Out Of Town
Muniz	20929	6/6/2016	84.67	TRVL USA Emp Miles Parking In-Town
Muniz	28931	6/15/2016	113.94	TRVL USA Emp Miles Parking In-Town
Munoz	31586	9/1/2015	480.00	Employee Professional Development
Munoz	31586	12/8/2015	22.20	TRVL USA Emp Miles Parking In-Town
Munoz	31586	1/7/2016	658.00	Employee Professional Development
Munoz	20158	4/14/2016	147.96	TRVL USA Emp Miles Parking In-Town
Munoz	12633	5/1/2016	10.00	NAT - Swim Lessons
Munoz	12577	5/13/2016	750.00	Contracted Services-Independent
Munoz	31586	5/19/2016	1,542.00	Employee Professional Development
Munoz	31586	6/20/2016	17.82	TRVL USA Emp Miles Parking In-Town
Munoz	12633	8/31/2016	100.00	NAT - Open Swim Revenue
Munoz	42614	8/31/2016	565.00	Employee Professional Development
Muratidis	28311	3/24/2016	644.66	TRVL USA Emp Lodging Out Of Town
Muratidis	28311	5/19/2016	73.50	TRVL USA Emp Meals Out Of Town
Muresan	11843	7/6/2016	151.50	Travel Advances
Murguia	22607	7/25/2016	641.76	TRVL USA Emp Lodging Out Of Town
Murphy-Sanchez	38457	6/22/2016	88.56	TRVL USA Emp Miles Parking In-Town
Murphy-Sanchez	38457	7/27/2016	1,830.00	Travel Advances
Murray	22208	12/15/2015	502.50	TRVL USA Emp Miles Parking Out-Town
Murray	22208	2/11/2016	76.68	TRVL USA Emp Miles Parking In-Town
Murray	22208	5/3/2016	1,254.36	TRVL USA Emp Lodging Out Of Town
Murray	22208	6/6/2016	129.06	TRVL USA Emp Miles Parking In-Town
Murray	22208	8/17/2016	155.74	TRVL USA Emp Miles Parking In-Town
Muschalek	16616	12/1/2015	240.35	TRVL USA Emp Miles Parking In-Town
Muschalek	16616	2/4/2016	87.40	TRVL USA Emp Miles Parking In-Town
Muschalek	16616	3/10/2016	123.12	TRVL USA Emp Miles Parking In-Town
Muschalek	16616	4/14/2016	82.08	TRVL USA Emp Miles Parking In-Town
Muschalek	16616	6/13/2016	340.20	TRVL USA Emp Miles Parking In-Town
Muse	31831	3/29/2016	27.65	TRVL USA Emp Miles Parking In-Town
Muse	31831	7/11/2016	54.05	TRVL USA Emp Miles Parking In-Town
Mustang Equipment	10786	3/24/2016	132.12	Repair and Maintenance
Mustang Equipment	10786	5/15/2016	3,159.06	Repair and Maintenance
Mustang Equipment	10786	8/8/2016	728.23	Repair and Maintenance
Mustang Equipment	10786	8/10/2016	49.47	Repair and Maintenance
Mwase	87472	10/2/2015	732.86	Contracted Services-Independent
Mwi Veterinary Supply	05560	2/12/2016	1,771.82	Furniture and Equipment 1K to 5K
Myers	11726	9/1/2015	446.25	Employee Professional Development
MyJoVE Corporation	20300	8/15/2016	3,700.00	LIBR Electronic Resources
Myles	46715	9/22/2015	124.32	TRVL USA Emp Miles Parking In-Town
Myles	46715	10/8/2015	72.80	TRVL USA Emp Miles Parking In-Town
Myles	46715	11/29/2015	71.68	TRVL USA Emp Miles Parking In-Town
Myles	46715	2/16/2016	23.39	TRVL USA Emp Miles Parking In-Town
Myles	46715	4/5/2016	161.09	TRVL USA Emp Miles Parking In-Town
Myles	46715	4/21/2016	56.70	TRVL USA Emp Miles Parking In-Town
Mylnar	87470	9/4/2015	780.00	Contracted Performances + Lectures
Mylnar	87470	10/9/2015	1,040.00	Contracted Services-Independent
Mylnar	87470	10/23/2015	1,040.00	Contracted Services-Independent
Mylnar	87470	11/6/2015	750.00	Contracted Performances + Lectures
Mylnar	87470	11/20/2015	1,040.00	Contracted Services-Independent
Mylnar	87470	12/2/2015	300.00	Contracted Services-Independent
Mylnar	87470	12/11/2015	780.00	Contracted Services-Independent
Mylnar	87470	2/5/2016	780.00	Contracted Services-Independent

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Mylnar	87470	3/4/2016	1,560.00	Contracted Performances + Lectures
Mylnar	87470	4/15/2016	1,875.00	Contracted Performances + Lectures
Mylnar	87470	4/29/2016	1,050.00	Contracted Performances + Lectures
Mylnar	87470	5/31/2016	870.00	Independent Contractor
MYndworks	33294	6/30/2016	272.00	Instructional Supplies
N2N Services Inc	65346	10/16/2015	9,600.00	Contracted Personnel Agencies
N2N Services Inc	65346	8/1/2016	12,240.00	Contracted Services-Independent
N2N Services Inc	65346	8/8/2016	2,724.00	Contracted Services-Independent
N2N Services Inc	65346	8/15/2016	16,480.00	Contracted Services-Independent
N2N Services Inc	65346	8/24/2016	8,556.00	Contracted Services-Independent
NA Publishing Inc	20374	11/1/2015	2,102.64	LIBR Microform
NACADA	02008	1/5/2016	1,569.54	Contracted Services-Independent
NACADA	02008	2/12/2016	895.00	Employee Professional Development
NACADA	02008	4/21/2016	2,738.63	Contracted Services-Independent
NACADA	02008	5/13/2016	770.00	Employee Professional Development
NACADA	02008	8/18/2016	150.00	Employee Memberships and Dues
NAFSA : Association of International Educators	05576	9/11/2015	440.00	Employee Memberships and Dues
NAFSA : Association of International Educators	05576	8/5/2016	1,820.00	Institutional Assoc Fees and Dues
Nair	21779	2/11/2016	22.09	TRVL USA Emp Miles Parking In-Town
Nair	72299	7/7/2016	1,500.00	Independent Contractor
Nair	72299	7/28/2016	1,500.00	Independent Contractor
Namescape Corporation	69243	2/9/2016	2,318.00	Software Maintenance and Support
Namescape Corporation	69243	7/25/2016	2,269.00	Computer Software under \$5k
Nanayakkara	13655	1/7/2016	360.00	Employee Professional Development
Nanayakkara	13655	6/20/2016	378.00	Employee Professional Development
Nanayakkara	13655	8/1/2016	332.25	Employee Professional Development
Nandin	61896	11/5/2015	45.00	TRVL Student Travel
Nandin	61896	3/31/2016	7.00	TRVL Student Travel
Nardis Public Safety	16056	11/13/2015	248.94	Employee Uniforms - Rental + Purch
Nardis Public Safety	16056	12/2/2015	382.93	Employee Uniforms - Rental + Purch
Nardis Public Safety	16056	12/11/2015	759.76	Employee Uniforms - Rental + Purch
Nardis Public Safety	16056	1/15/2016	795.81	Employee Uniforms - Rental + Purch
Nardis Public Safety	16056	1/29/2016	2,048.39	Employee Uniforms - Rental + Purch
Nardis Public Safety	16056	2/5/2016	2,258.37	Employee Uniforms - Rental + Purch
Nardis Public Safety	16056	4/1/2016	1,135.66	Employee Uniforms - Rental + Purch
Nardis Public Safety	16056	4/29/2016	655.82	Employee Uniforms - Rental + Purch
Nardis Public Safety	16056	5/20/2016	89.98	Employee Uniforms - Rental + Purch
Nardis Public Safety	16056	6/1/2016	649.82	Employee Uniforms - Rental + Purch
Nardis Public Safety	16056	6/9/2016	253.94	Employee Uniforms - Rental + Purch
Nardis Public Safety	16056	7/7/2016	785.82	Employee Uniforms - Rental + Purch
Nardis Public Safety	16056	7/28/2016	1,659.60	Employee Uniforms - Rental + Purch
Nardis Public Safety	16056	8/11/2016	1,117.59	Employee Uniforms - Rental + Purch
Nardis Public Safety	16056	8/18/2016	404.91	Employee Uniforms - Rental + Purch
Nardis Public Safety	16056	8/31/2016	620.67	Employee Uniforms - Rental + Purch
Nasco	05590	12/17/2015	315.00	Tools, Equip and Furniture under 1K
Nasco	05590	1/14/2016	1,666.00	Tools, Equip and Furniture under 1K
Nasco	05590	4/26/2016	760.46	Lab Supplies and Materials
Nasco	05590	5/26/2016	408.61	Lab Supplies and Materials
Nasco	05590	6/15/2016	148.09	Lab Supplies and Materials
Nasco	05590	7/27/2016	127.86	Lab Supplies and Materials
Nasco	05590	8/8/2016	167.90	Lab Supplies and Materials
Naslund	41569	6/27/2016	292.46	TRVL USA Emp Travel Other
Naslund	41569	7/11/2016	292.46	TRVL USA Emp Travel Other
Natera	70342	5/24/2016	33.48	TRVL USA Emp Miles Parking In-Town

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National Alliance of Concurrent Enrollment Partner:	05653	2/12/2016	495.00	Institutional Assoc Fees and Dues
National Alliance of Concurrent Enrollment Partner:	05653	2/19/2016	495.00	Employee Memberships and Dues
National Assn Of HBCU Title III	02015	2/5/2016	400.00	Employee Professional Development
National Assn Of HBCU Title III	02015	2/12/2016	800.00	Employee Professional Development
National Assn Of HBCU Title III	02015	3/11/2016	800.00	Employee Professional Development
National Assn Of HBCU Title III	02015	4/15/2016	225.00	Institutional Assoc Fees and Dues
National Assn Of HBCU Title III	02015	6/16/2016	425.00	Employee Professional Development
National Assoc. of College and University Business	05662	6/1/2016	1,686.00	Employee Memberships and Dues
National Association for the Advancement	06385	4/1/2016	150.00	Advertising Expense-Other
National Association for the Advancement	06385	7/28/2016	150.00	Advertising Expense-Print Media
National Association for the Education of Young Cf	05573	2/16/2016	1,530.00	Institutional Assoc Fees and Dues
National Association for the Education of Young Cf	05573	2/21/2016	2,040.00	Institutional Assoc Fees and Dues
National Association for the Education of Young Cf	05573	5/15/2016	550.00	Institutional Assoc Fees and Dues
National Association of Public Employees	11716	10/2/2015	170.00	PR - AFSCME
National Association of Public Employees	11716	10/30/2015	186.00	PR - AFSCME
National Association of Public Employees	11716	12/2/2015	186.00	PR - AFSCME
National Association of Public Employees	11716	12/17/2015	186.00	PR - AFSCME
National Association of Public Employees	11716	1/29/2016	178.00	PR - AFSCME
National Association of Public Employees	11716	2/29/2016	178.00	PR - AFSCME
National Association of Public Employees	11716	4/1/2016	170.00	PR - AFSCME
National Association of Public Employees	11716	4/29/2016	170.00	PR - AFSCME
National Association of Public Employees	11716	6/1/2016	170.00	PR - AFSCME
National Association of Public Employees	11716	6/30/2016	170.00	PR - AFSCME
National Association of Public Employees	11716	7/28/2016	170.00	PR - AFSCME
National Association of Public Employees	11716	8/31/2016	170.00	PR - AFSCME
National Association of Student Financial Aid Admi	05591	3/4/2016	1,126.00	Employee Professional Development
National Association of Student Financial Aid Admi	05591	5/10/2016	221.00	Institutional Assoc Fees and Dues
National Association of Student Financial Aid Admi	05591	6/15/2016	6,747.00	Employee Memberships and Dues
National Association of Student Personnel Administ	05670	6/30/2016	1,012.00	Employee Memberships and Dues
National Association of Veterans Program Adminis:	05595	2/19/2016	175.00	Institutional Assoc Fees and Dues
National Behavioral Intervention Team Association	05093	8/11/2016	1,389.00	Employee Professional Development
National Behavioral Intervention Team Association	05093	8/18/2016	2,645.00	Employee Professional Development
National Board for Respiratory Care Inc	78301	8/25/2016	1,870.00	Student Test or Certification Fee
National Bus Sales	85346	9/4/2015	62,000.00	Vehicles over 5K
National Bus Sales	85346	9/15/2015	33,000.00	Vehicles over 5K
National Business Furniture LLC	71099	9/18/2015	2,900.92	Tools, Equip and Furniture under 1K
National CineMedia Inc	29576	6/9/2016	3,069.00	Advertising Expense-Other
National CineMedia Inc	29576	7/28/2016	250.00	Advertising Expense-Other
National Coalition For Campus Childrens Center	01151	5/27/2016	150.00	Institutional Assoc Fees and Dues
National College Access Network	31121	6/16/2016	1,200.00	Institutional Assoc Fees and Dues
National Community College Hispanic Council	05677	7/7/2016	5,000.00	Promotional Events - Tables
National Council for Continuing Education and Trai	05681	7/14/2016	399.00	Institutional Assoc Fees and Dues
National Council for Marketing and Public Relation	05716	1/22/2016	550.00	Employee Professional Development
National Council for Marketing and Public Relation	05716	6/30/2016	950.00	Employee Memberships and Dues
National Council for Marketing and Public Relation	05716	7/14/2016	500.00	Institutional Assoc Fees and Dues
National Council for Workforce Education	05608	7/7/2016	400.00	Institutional Assoc Fees and Dues
National Council of Negro Women Inc	71067	9/4/2015	2,500.00	Promotional Events - Tables
National Council on Black American Affairs	05687	6/23/2016	1,850.00	Institutional Assoc Fees and Dues
National Court Reporters Association	05691	10/16/2015	2,938.70	Employee Professional Development
National Fire Protection Association	05615	8/31/2016	4,750.00	Publication Subscriptions
National High School Printing Association	30193	9/25/2015	250.00	Advertising Expense-Print Media
National High School Printing Association	30193	5/27/2016	250.00	Advertising Expense-Print Media
National Institute of Governmental Purchasing	72017	9/4/2015	430.00	Employee Memberships and Dues
National League For Nursing	05623	11/13/2015	1,655.00	Employee Memberships and Dues

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National League for Nursing Accrediting Commissik	20658	11/13/2015	10,020.00	Instructional Supplies
National League for Nursing Accrediting Commissik	20658	6/16/2016	2,625.00	Employee Memberships and Dues
National Organization for Associate	01148	10/26/2015	4,300.00	Instructional Supplies
National Student Clearinghouse	05703	10/9/2015	425.00	Computer Software under \$5k
Nava-Fischer	25462	5/3/2016	109.08	TRVL USA Emp Miles Parking In-Town
Nava-Fischer	25462	8/8/2016	141.57	TRVL USA Emp Meals Out Of Town
Navarro	12757	9/1/2015	90.90	TRVL USA Emp Miles Parking In-Town
Navarro	12757	10/6/2015	89.70	TRVL USA Emp Miles Parking In-Town
Navarro	12757	11/5/2015	84.18	TRVL USA Emp Miles Parking In-Town
Navarro	12757	12/13/2015	39.10	TRVL USA Emp Miles Parking In-Town
Navarro	66946	12/17/2015	5.00	Student Prizes, Awards, Attendance
Navarro	12757	1/26/2016	79.35	TRVL USA Emp Miles Parking In-Town
Navarro	12757	2/25/2016	142.88	TRVL USA Emp Miles Parking In-Town
Navarro	12757	4/7/2016	96.55	TRVL USA Emp Miles Parking In-Town
Navarro	12757	5/12/2016	120.47	TRVL USA Emp Miles Parking In-Town
Navarro	12757	6/13/2016	178.80	Travel Advances
Navarro	66946	6/16/2016	10.00	Student Prizes, Awards, Attendance
Navarro	12757	6/29/2016	122.68	TRVL USA Emp Miles Parking Out-Town
Navarro	12757	7/13/2016	69.88	TRVL USA Emp Miles Parking In-Town
Navarro	12757	8/11/2016	51.84	TRVL USA Emp Miles Parking In-Town
Navarro Independent School District	25024	7/14/2016	600.00	Contracted ISD Adjunct Faculty Sprg
Navarro Independent School District	25024	8/18/2016	600.00	Contracted ISD Adjunct Faculty Sprg
Navex Global Inc	75009	5/3/2016	21,277.82	Contracted Services-Independent
Navex Global Inc	75009	8/1/2016	8,500.00	Contracted Services-Independent
Naylor Publications Incorporated	05710	4/21/2016	300.00	Advertising Exp-Promotion Materials
NCH Corporation	13855	10/2/2015	178.00	Repair and Maintenance
NCH Corporation	13855	10/22/2015	178.00	Repair and Maintenance
NCH Corporation	13855	12/17/2015	356.00	Repair and Maintenance
NCH Corporation	13855	2/4/2016	178.00	Repair and Maintenance
NCH Corporation	13855	3/6/2016	178.00	Repair and Maintenance
NCH Corporation	13855	4/21/2016	356.00	Repair and Maintenance
NCH Corporation	13855	5/12/2016	178.00	Repair and Maintenance
NCH Corporation	13855	6/13/2016	178.00	Repair and Maintenance
NCH Corporation	13855	7/13/2016	178.00	Repair and Maintenance
NCH Corporation	13855	8/10/2016	178.00	Repair and Maintenance
NCS Pearson Incorporated	05718	11/8/2015	6,000.00	Student Test or Certification Fee
NCS Pearson Incorporated	05718	12/1/2015	10,640.00	CE Student Tuit+Fees+Ins+Pkg+Test
NCS Pearson Incorporated	05718	12/15/2015	3,249.00	Student Test or Certification Fee
NCS Pearson Incorporated	05718	4/12/2016	4,360.50	CE Student Tuit+Fees+Ins+Pkg+Test
NCS Pearson Incorporated	05718	5/31/2016	4,914.00	CE Student Tuit+Fees+Ins+Pkg+Test
NCS Pearson Incorporated	05718	6/20/2016	2,527.00	CE Student Tuit+Fees+Ins+Pkg+Test
NC-SARA	34216	6/30/2016	6,000.00	Institutional Assoc Fees and Dues
NC-SARA	34216	8/11/2016	4,000.00	Institutional Assoc Fees and Dues
ND2NO Network LLC	08610	2/25/2016	15,000.00	Accounts Payable Chargebacks
Nealy	24207	4/29/2016	579.81	Independent Contractor
Nebraska Scientific	05723	2/26/2016	208.90	Lab Supplies and Materials
Negash	44588	8/31/2016	2,200.00	Employee Professional Development
Nelson Interiors LLC	13720	9/1/2015	12,715.91	Furniture and Equipment 1K to 5K
Nelson Interiors LLC	13720	9/15/2015	16,180.81	Furniture and Equip over 5K - 10 YR
Nelson Interiors LLC	13720	11/12/2015	20,453.06	Modular Furniture Non Capital
Nelson Interiors LLC	13720	11/20/2015	2,241.00	Tools, Equip and Furniture under 1K
Nelson Interiors LLC	13720	1/31/2016	1,147.10	Tools, Equip and Furniture under 1K
Nelson Interiors LLC	13720	2/7/2016	4,625.00	Contracted Services-Independent
Nelson Interiors LLC	13720	2/11/2016	27,122.83	Modular Furniture Non Capital

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Nelson Interiors LLC	13720	2/23/2016	265.80	Tools, Equip and Furniture under 1K
Nelson Interiors LLC	13720	3/8/2016	3,488.22	Furniture and Equipment 1K to 5K
Nelson Interiors LLC	13720	3/10/2016	5,249.50	Tools, Equip and Furniture under 1K
Nelson Interiors LLC	13720	3/31/2016	1,895.00	Tools, Equip and Furniture under 1K
Nelson Interiors LLC	13720	4/10/2016	1,580.00	Contracted Services-Independent
Nelson Interiors LLC	13720	4/12/2016	858.80	Repair and Maintenance
Nelson Interiors LLC	13720	4/19/2016	585.00	Contracted Services-Independent
Nelson Interiors LLC	13720	5/15/2016	8,759.75	Furniture and Equipment 1K to 5K
Nelson Interiors LLC	13720	5/19/2016	1,141.84	Tools, Equip and Furniture under 1K
Nelson Interiors LLC	13720	5/26/2016	750.00	Repair and Maintenance
Nelson Interiors LLC	13720	6/15/2016	2,810.00	Contracted Services-Independent
Nelson Interiors LLC	13720	6/20/2016	186.00	Tools, Equip and Furniture under 1K
Nelson Interiors LLC	13720	6/29/2016	2,497.00	Tools, Equip and Furniture under 1K
Nelson Interiors LLC	13720	7/20/2016	534.19	Tools, Equip and Furniture under 1K
Nelson Interiors LLC	13720	7/27/2016	176.00	Repair and Maintenance
Nelson Interiors LLC	13720	8/3/2016	209.00	Tools, Equip and Furniture under 1K
Nelson Interiors LLC	13720	8/8/2016	9,866.20	Tools, Equip and Furniture under 1K
Nelson Interiors LLC	13720	8/25/2016	725.18	Tools, Equip and Furniture under 1K
Nelson Interiors LLC	13720	8/29/2016	59,385.43	Tools, Equip and Furniture under 1K
Nelson Interiors LLC	13720	8/31/2016	22,202.75	Tools, Equip and Furniture under 1K
Nemcic	20737	10/15/2015	62.00	TRVL USA Emp Meals Out Of Town
Neopost Incorporated	05727	4/1/2016	164.39	Office Supplies
Neopost Incorporated	05727	5/20/2016	1,846.97	Repair and Maintenance
Neotropy Associates Inc dba New Reach Media	36192	8/11/2016	183.90	Advertising Expense-Other
Nestle Waters North America	05866	9/1/2015	31.08	Rental Of Equipment Expense
Nestle Waters North America	05866	9/24/2015	104.45	Rental Of Equipment Expense
Nestle Waters North America	05866	10/1/2015	55.38	Rental Of Equipment Expense
Nestle Waters North America	05866	10/6/2015	5.99	Rental Of Equipment Expense
Nestle Waters North America	05866	10/15/2015	145.28	Rental Of Equipment Expense
Nestle Waters North America	05866	11/3/2015	96.00	Rental Of Equipment Expense
Nestle Waters North America	05866	11/12/2015	420.33	Rental Of Equipment Expense
Nestle Waters North America	05866	11/19/2015	168.42	Rental Of Equipment Expense
Nestle Waters North America	05866	11/24/2015	171.20	Rental Of Equipment Expense
Nestle Waters North America	05866	12/15/2015	25.74	Rental Of Equipment Expense
Nestle Waters North America	05866	12/17/2015	164.74	Rental Of Equipment Expense
Nestle Waters North America	05866	1/7/2016	194.39	Rental Of Equipment Expense
Nestle Waters North America	05866	1/14/2016	52.87	Employee License Expense
Nestle Waters North America	05866	1/26/2016	103.03	Facilities Rental/Lease Expense
Nestle Waters North America	05866	2/2/2016	119.83	Rental Of Equipment Expense
Nestle Waters North America	05866	2/9/2016	11.14	Rental Of Equipment Expense
Nestle Waters North America	05866	3/1/2016	180.93	Employee License Expense
Nestle Waters North America	05866	3/10/2016	29.50	Rental Of Equipment Expense
Nestle Waters North America	05866	3/24/2016	193.20	Rental Of Equipment Expense
Nestle Waters North America	05866	4/28/2016	243.49	Rental Of Equipment Expense
Nestle Waters North America	05866	5/5/2016	62.68	Facilities Rental/Lease Expense
Nestle Waters North America	05866	5/10/2016	105.96	Rental Of Equipment Expense
Nestle Waters North America	05866	5/19/2016	71.58	Employee License Expense
Nestle Waters North America	05866	5/24/2016	94.22	Rental Of Equipment Expense
Nestle Waters North America	05866	5/26/2016	213.89	Rental Of Equipment Expense
Nestle Waters North America	05866	6/15/2016	117.33	Employee License Expense
Nestle Waters North America	05866	6/27/2016	100.08	Rental Of Equipment Expense
Nestle Waters North America	05866	7/13/2016	159.97	Employee License Expense
Nestle Waters North America	05866	8/8/2016	380.45	Rental Of Equipment Expense
Nestle Waters North America	05866	8/11/2016	51.55	Rental Of Equipment Expense

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Nestle Waters North America	05866	8/29/2016	75.74	Employee License Expense
Network Interpreting Service	29353	10/2/2015	186.90	Contracted Services-Independent
Network Interpreting Service	29353	12/17/2015	827.10	Contracted Services-Independent
Network Interpreting Service	29353	1/29/2016	2,030.13	Contracted Services-Independent
Network Interpreting Service	29353	2/19/2016	288.92	Contracted Services-Independent
Network Interpreting Service	29353	3/11/2016	313.20	Contracted Services-Independent
Network Interpreting Service	29353	4/3/2016	921.00	Contracted Services-Independent
Network Interpreting Service	29353	4/28/2016	842.18	Contracted Services-Independent
Network Interpreting Service	29353	6/13/2016	929.40	Contracted Services-Independent
Network Interpreting Service	29353	7/27/2016	638.48	Contracted Services-Independent
Nevarez	01296	7/13/2016	932.00	Student Prizes, Awards, Attendance
New Braunfels ISD	01159	2/19/2016	4,800.00	Contracted ISD Adjunct Faculty Fall
New Braunfels ISD	01159	7/14/2016	4,200.00	Contracted ISD Adjunct Faculty Sprg
New Braunfels ISD	01159	8/18/2016	300.00	Advertising Expense-Print Media
New Braunfels Utilities	01160	10/9/2015	3,963.34	Accounts Payable Chargebacks
New Braunfels Utilities	01160	10/26/2015	3,391.11	Accounts Payable Chargebacks
New Braunfels Utilities	01160	11/23/2015	479.56	Accounts Payable Chargebacks
New Braunfels Utilities	01160	11/24/2015	3,064.56	Accounts Payable Chargebacks
New Braunfels Utilities	01160	1/5/2016	2,651.80	Accounts Payable Chargebacks
New Braunfels Utilities	01160	1/22/2016	2,829.75	Accounts Payable Chargebacks
New Braunfels Utilities	01160	2/26/2016	3,474.06	Accounts Payable Chargebacks
New Braunfels Utilities	01160	3/24/2016	2,710.37	Accounts Payable Chargebacks
New Braunfels Utilities	01160	4/21/2016	2,276.05	Accounts Payable Chargebacks
New Braunfels Utilities	01160	5/27/2016	2,631.09	Accounts Payable Chargebacks
New Braunfels Utilities	01160	6/30/2016	5,132.42	Accounts Payable Chargebacks
New Braunfels Utilities	01160	7/28/2016	6,830.37	Accounts Payable Chargebacks
New Braunfels Utilities	01160	8/25/2016	7,680.00	Accounts Payable Chargebacks
New Management Inc	36748	8/31/2016	5,197.50	Tools, Equip and Furniture under 1K
New Net Technologies LLC	76112	2/23/2016	735.00	Software Maintenance and Support
Newman	30863	12/15/2015	97.18	TRVL USA Emp Miles Parking In-Town
Newman	30863	2/23/2016	147.00	Travel Advances
Newman	30863	3/10/2016	192.49	TRVL USA Emp Miles Parking Out-Town
Newman	30863	3/11/2016	172.41	TRVL USA Emp Lodging Out Of Town
Newman	30863	7/6/2016	90.18	TRVL USA Emp Miles Parking In-Town
NewsBank Incorporated	05751	10/21/2015	9,325.00	LIBR Periodicals
NewsBank Incorporated	05751	11/6/2015	35,782.80	LIBR Electronic Resources
NewsBank Incorporated	05751	1/15/2016	19,410.00	LIBR Electronic Resources
NewsBank Incorporated	05751	2/19/2016	2,860.00	LIBR Electronic Resources
Nextel Communications Incorporated	05753	9/25/2015	893.44	COMM Walkie Talkie Expense
Nextel Communications Incorporated	05753	10/26/2015	346.80	COMM Walkie Talkie Expense
Nextel Communications Incorporated	05753	12/11/2015	142.57	COMM Walkie Talkie Expense
Nextel Communications Incorporated	05753	1/15/2016	153.07	COMM Walkie Talkie Expense
Nextel Communications Incorporated	05753	2/5/2016	206.83	COMM Walkie Talkie Expense
Nextel Communications Incorporated	05753	2/26/2016	177.67	COMM Walkie Talkie Expense
Nextel Communications Incorporated	05753	3/24/2016	177.67	COMM Walkie Talkie Expense
Nextel Communications Incorporated	05753	4/29/2016	177.65	COMM Walkie Talkie Expense
Nextel Communications Incorporated	05753	6/23/2016	355.30	COMM Walkie Talkie Expense
Nextel Communications Incorporated	05753	7/28/2016	69.98	COMM Walkie Talkie Expense
Nextel Communications Incorporated	05753	8/26/2016	69.98	COMM Walkie Talkie Expense
Nfor	36204	10/8/2015	230.00	TRVL USA Emp Meals Out Of Town
Nfor	36204	12/17/2015	2,032.75	Employee Professional Development
Nfor	36204	1/7/2016	183.00	TRVL USA Emp Meals Out Of Town
Nfor	36204	2/23/2016	51.00	TRVL USA Emp Meals Out Of Town
Nfor	36204	3/11/2016	114.75	Travel Advances

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Nfor	36204	5/3/2016	935.08	TRVL USA Emp Lodging Out Of Town
Nfor	36204	6/29/2016	237.00	TRVL USA Emp Meals Out Of Town
Nfor	36204	7/6/2016	196.97	TRVL USA Emp Meals Out Of Town
Nfor	36204	7/11/2016	385.56	Rental Of Equipment Expense
Nichols	18198	10/8/2015	220.81	TRVL USA Emp Airfare
Nichols	18198	10/29/2015	194.00	TRVL USA Emp Miles Parking In-Town
Nichols	18198	11/3/2015	180.55	TRVL USA Emp Miles Parking In-Town
Nichols	18198	11/15/2015	30.00	TRVL USA Emp Meals Out Of Town
Nichols	12284	11/17/2015	24.00	TRVL USA Emp Miles Parking In-Town
Nichols	18198	11/23/2015	108.10	TRVL USA Emp Miles Parking In-Town
Nichols	18198	12/13/2015	93.15	TRVL USA Emp Miles Parking In-Town
Nichols	18198	1/14/2016	407.25	Employee Professional Development
Nichols	18198	2/18/2016	69.12	TRVL USA Emp Miles Parking In-Town
Nichols	18198	4/14/2016	42.66	TRVL USA Emp Miles Parking In-Town
Nichols	18198	4/26/2016	58.32	TRVL USA Emp Miles Parking In-Town
Nichols	18198	5/24/2016	699.75	Employee Professional Development
Nichols	18198	6/6/2016	31.86	TRVL USA Emp Miles Parking In-Town
Nichols	18198	6/13/2016	51.84	TRVL USA Emp Miles Parking In-Town
Nichols	18198	6/20/2016	91.80	TRVL USA Emp Miles Parking Out-Town
Nichols	18198	7/20/2016	32.94	TRVL USA Emp Miles Parking In-Town
Nichols	18198	8/11/2016	23.22	TRVL USA Emp Miles Parking In-Town
Nichols	18198	8/25/2016	68.04	TRVL USA Emp Miles Parking In-Town
Nighbert	10462	3/8/2016	38.61	TRVL USA Emp Miles Parking In-Town
NIL America Inc	91325	2/16/2016	6,520.00	Instructional Supplies
Nino-Wilson	10187	12/10/2015	9.20	TRVL USA Emp Miles Parking In-Town
Nino-Wilson	10187	1/26/2016	151.23	TRVL USA Emp Miles Parking In-Town
Nino-Wilson	10187	2/16/2016	107.46	TRVL USA Emp Miles Parking In-Town
Nino-Wilson	10187	4/3/2016	150.12	TRVL USA Emp Miles Parking In-Town
Nino-Wilson	10187	5/10/2016	85.86	TRVL USA Emp Miles Parking In-Town
Nino-Wilson	10187	6/15/2016	30.78	TRVL USA Emp Miles Parking In-Town
Nino-Wilson	10187	6/27/2016	68.04	TRVL USA Emp Miles Parking In-Town
Nino-Wilson	10187	8/1/2016	241.50	Employee Professional Development
Nobelus LLC	28813	8/25/2016	367.32	Office Supplies
Noel	12428	4/10/2016	109.95	TRVL USA Emp Lodging Out Of Town
Nolans Office Products Incorporated	05766	5/3/2016	3,354.00	Tools, Equip and Furniture under 1K
Nolans Office Products Incorporated	05766	8/25/2016	244.00	Tools, Equip and Furniture under 1K
Nolans Office Products Incorporated	05766	8/31/2016	3,382.25	TRVL Student Travel
Nolden	96967	4/14/2016	16.69	TRVL USA Emp Miles Parking In-Town
Nolden	96967	6/22/2016	22.14	TRVL USA Emp Miles Parking In-Town
Noriega	93239	12/17/2015	115.00	Student Prizes, Awards, Attendance
Noriega	72537	1/14/2016	465.75	Travel Advances
Noriega	72537	3/10/2016	102.42	TRVL USA Emp Lodging Out Of Town
Noriega	72537	3/22/2016	276.98	Travel Advances
Noriega	72537	5/10/2016	304.19	TRVL Student Travel
Noriega	93239	6/9/2016	190.00	Student Prizes, Awards, Attendance
Noriega	93239	7/28/2016	105.00	Student Prizes, Awards, Attendance
North Carolina State University	05776	12/11/2015	14,000.00	Contracted Services-Independent
North Carolina State University	05776	4/29/2016	14,000.00	Contracted Services-Independent
North East ISD	01161	1/29/2016	50.00	Promotional Events - Tables
North East ISD	01161	2/19/2016	41,400.00	Contracted ISD Adjunct Faculty Fall
North East ISD	01161	4/14/2016	450.00	Advertising Expense-Other
North East ISD	01161	5/24/2016	3,000.00	Contracted ISD Adjunct Faculty Fall
North East ISD	01161	5/26/2016	1,546.00	Rental Of Equipment Expense
North East ISD	01161	7/13/2016	32,400.00	Contracted ISD Adjunct Faculty Sprg

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North East ISD	01161	8/5/2016	1,800.00	Contracted ISD Adjunct Faculty Sprg
North East ISD	01161	8/5/2016	3,000.00	Contracted ISD Adjunct Faculty Sprg
North San Antonio Chamber of Commerce	05779	11/6/2015	1,275.00	Institutional Assoc Fees and Dues
North San Antonio Chamber of Commerce	05779	12/11/2015	2,500.00	Promotional Events - Tables
Northside Education Foundation	17937	9/15/2015	2,500.00	Refreshments-Catered
Northside Education Foundation	17937	8/11/2016	2,500.00	Refreshments-Other
Northside ISD	01351	1/7/2016	750.00	Independent Contractor
Northside ISD	01351	1/19/2016	115,200.00	Contracted ISD Adjunct Faculty Fall
Northside ISD	01351	2/4/2016	250.00	Independent Contractor
Northside ISD	01351	4/10/2016	4,800.00	Contracted ISD Adjunct Faculty Fall
Northside ISD	01351	6/13/2016	99,600.00	Contracted ISD Adjunct Faculty Sprg
Northside ISD	01351	8/17/2016	4,200.00	Contracted ISD Adjunct Faculty Sprg
Northstar Equipment	27411	5/12/2016	43,293.22	Furniture and Equip over 5K - 7 YRS
Northstar Equipment	27411	8/24/2016	29,805.00	Furniture and Equip over 5K - 5 YRS
Northway	36444	8/18/2016	1,702.68	TRVL USA Emp Miles Parking In-Town
NorthWest HazMat Inc	16023	4/21/2016	8,625.00	Furniture and Equip over 5K - 5 YRS
Norton Rose Fulbright US LLP	13754	9/27/2015	3,682.15	Outside Counsel Fees
Norton Rose Fulbright US LLP	13754	10/20/2015	22,647.27	Outside Counsel Fees
Norton Rose Fulbright US LLP	13754	12/13/2015	21,410.30	Outside Counsel Fees
Norton Rose Fulbright US LLP	13754	2/18/2016	43,453.52	Outside Counsel Fees
Norton Rose Fulbright US LLP	13754	5/15/2016	27,406.75	Outside Counsel Fees
Norton Rose Fulbright US LLP	13754	7/6/2016	46,801.75	Outside Counsel Fees
Norton Rose Fulbright US LLP	13754	8/3/2016	14,491.45	Outside Counsel Fees
Norton Rose Fulbright US LLP	13754	8/17/2016	26,997.04	Outside Counsel Fees
Norton Rose Fulbright US LLP	13754	8/25/2016	11,686.61	Outside Counsel Fees
Nosotros Education Center	20405	10/16/2015	3,250.00	Contracted Services-Independent
Nosotros Education Center	20405	1/14/2016	3,250.00	Contracted Services-Independent
Nosotros Education Center	20405	3/22/2016	3,250.00	Contracted Services-Independent
Nosotros Education Center	20405	7/6/2016	3,250.00	Contracted Services-Independent
Nosotros Education Center	20405	8/15/2016	3,500.00	Contracted Services-Independent
November Learning LLC	83374	9/27/2015	9,000.00	Contracted Services-Independent
Nuclear Age Peace Foundation	75538	10/16/2015	1,700.00	Contracted Performances + Lectures
Nucloud LLC	20349	11/6/2015	10,000.00	Advertising Expense-Other
Nunnelee	13261	11/10/2015	753.63	Employee Professional Development
Nunnelee	13261	12/1/2015	150.00	Employee Professional Development
Nunnelee	13261	4/19/2016	628.68	TRVL USA Emp Lodging Out Of Town
Nunnelee	13261	5/22/2016	903.63	Employee Professional Development
Nyong	93173	7/7/2016	1,028.12	Student Prizes, Awards, Attendance
Oatley	26168	6/30/2016	600.00	Contracted Services-Independent
Oatley	26168	7/7/2016	360.00	Contracted Services-Independent
Oatley	26168	7/21/2016	360.00	Contracted Services-Independent
Oatley	26168	8/4/2016	720.00	Contracted Services-Independent
O'Bar	37741	7/6/2016	8.62	TRVL USA Emp Miles Parking In-Town
Obien	10210	7/11/2016	176.90	TRVL USA Emp Miles Parking Out-Town
Obien	10210	7/18/2016	12.00	TRVL USA Emp Travel Other
Obregon	01426	12/17/2015	81.00	Student Prizes, Awards, Attendance
Obregon	01426	5/27/2016	120.00	Student Prizes, Awards, Attendance
O'Campo	21315	12/17/2015	883.00	Employee Professional Development
O'Campo	21315	5/15/2016	883.00	Employee Professional Development
O'Campo	21315	8/18/2016	434.00	Employee Professional Development
O'Cana	31746	11/17/2015	20.84	TRVL USA Emp Miles Parking In-Town
O'Cana	31746	12/10/2015	73.00	TRVL USA Emp Miles Parking In-Town
O'Cana	31746	1/14/2016	25.30	TRVL USA Emp Miles Parking In-Town
O'Cana	31746	7/13/2016	23.76	TRVL USA Emp Miles Parking In-Town

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Ochoa	36761	9/17/2015	28.86	TRVL USA Emp Miles Parking In-Town
Ochoa	87197	9/29/2015	1,500.00	Student Prizes, Awards, Attendance
Ochoa	36761	10/20/2015	262.20	TRVL USA Emp Miles Parking In-Town
Ochoa	36761	11/29/2015	235.75	TRVL USA Emp Miles Parking In-Town
Ochoa	36761	12/15/2015	32.20	TRVL USA Emp Miles Parking In-Town
Ochoa	03787	12/17/2015	70.00	Student Prizes, Awards, Attendance
Ochoa	36761	4/21/2016	80.46	TRVL USA Emp Miles Parking In-Town
Ochoa	03787	6/9/2016	80.00	Student Prizes, Awards, Attendance
Ochoa	03787	7/28/2016	285.00	Student Prizes, Awards, Attendance
OCLC Online Computer Library Center	05805	9/25/2015	3,477.36	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	05805	11/6/2015	4,302.22	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	05805	11/13/2015	558.85	Computer Software under \$5k
OCLC Online Computer Library Center	05805	12/17/2015	63.85	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	05805	2/19/2016	63.85	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	05805	3/24/2016	63.85	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	05805	4/8/2016	63.85	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	05805	5/13/2016	4,500.00	Computer Software under \$5k
OCLC Online Computer Library Center	05805	5/20/2016	127.70	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	05805	6/9/2016	5,386.62	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	05805	6/9/2016	558.85	Software Maintenance and Support
OCLC Online Computer Library Center	05805	6/23/2016	1,152.88	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	05805	7/14/2016	63.85	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	05805	8/4/2016	49,140.00	Computer Software under \$5k
OCLC Online Computer Library Center	05805	8/11/2016	38,958.32	LIBR Cataloging Fees and Charges
O'Connell Robertson and Associates Incorporated	05796	9/3/2015	1,360.00	Independent Contractor
O'Connell Robertson and Associates Incorporated	05796	11/3/2015	9,770.00	Independent Contractor
O'Connell Robertson and Associates Incorporated	05796	12/3/2015	79,113.10	Independent Contractor
O'Connell Robertson and Associates Incorporated	05796	1/7/2016	59,539.39	Independent Contractor
O'Connell Robertson and Associates Incorporated	05796	2/2/2016	26,615.28	Independent Contractor
O'Connell Robertson and Associates Incorporated	05796	3/3/2016	24,614.27	Independent Contractor
O'Connell Robertson and Associates Incorporated	05796	4/12/2016	51,173.60	Independent Contractor
O'Connell Robertson and Associates Incorporated	05796	4/14/2016	2,454.95	Independent Contractor
O'Connell Robertson and Associates Incorporated	05796	5/8/2016	23,961.01	Independent Contractor
O'Connell Robertson and Associates Incorporated	05796	6/6/2016	35,281.75	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	7/6/2016	304,594.15	Independent Contractor
Ocura	83307	7/28/2016	360.00	Contracted Services-Independent
Ocura	83307	8/4/2016	630.00	Contracted Services-Independent
Odell	35991	3/31/2016	975.76	Travel Advances
Odell	35991	5/17/2016	358.60	TRVL USA Emp Lodging Out Of Town
Odom	15048	10/20/2015	563.25	Travel Advances
Offensive Logic LLC	94713	4/1/2016	7,687.50	Professional Fees - Other
Offensive Logic LLC	94713	8/31/2016	3,451.25	Software Maintenance and Support
Office Depot Business Services	05810	9/4/2015	9,643.51	Office Supplies
Office Depot Business Services	05810	9/11/2015	390.31	Lab Supplies and Materials
Office Depot Business Services	05810	9/18/2015	3,421.83	Office Supplies
Office Depot Business Services	05810	9/25/2015	725.90	Office Supplies
Office Depot Business Services	05810	10/2/2015	5,283.74	Office Supplies
Office Depot Business Services	05810	10/9/2015	4,105.90	Instructional Supplies
Office Depot Business Services	05810	10/16/2015	3,636.97	Office Supplies
Office Depot Business Services	05810	10/21/2015	2,734.91	Office Supplies
Office Depot Business Services	05810	10/26/2015	8,056.30	Office Supplies
Office Depot Business Services	05810	10/30/2015	103.69	Office Supplies
Office Depot Business Services	05810	11/6/2015	66.48	Office Supplies
Office Depot Business Services	05810	11/13/2015	4,412.84	Office Supplies

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Office Depot Business Services	05810	11/20/2015	3,413.94	Office Supplies
Office Depot Business Services	05810	12/2/2015	8,673.99	Office Supplies
Office Depot Business Services	05810	12/11/2015	985.92	Office Supplies
Office Depot Business Services	05810	12/17/2015	1,528.41	Office Supplies
Office Depot Business Services	05810	1/15/2016	301.27	Office Supplies
Office Depot Business Services	05810	1/22/2016	3,085.61	Office Supplies
Office Depot Business Services	05810	1/29/2016	7,382.85	Office Supplies
Office Depot Business Services	05810	2/12/2016	6,141.02	Office Supplies
Office Depot Business Services	05810	2/19/2016	978.12	Office Supplies
Office Depot Business Services	05810	2/26/2016	8,668.80	Office Supplies
Office Depot Business Services	05810	3/4/2016	1,605.34	Office Supplies
Office Depot Business Services	05810	3/11/2016	2,906.00	Office Supplies
Office Depot Business Services	05810	3/24/2016	7,647.68	Office Supplies
Office Depot Business Services	05810	4/1/2016	1,722.59	Office Supplies
Office Depot Business Services	05810	4/8/2016	2,803.71	Instructional Supplies
Office Depot Business Services	05810	4/15/2016	5,740.74	Office Supplies
Office Depot Business Services	05810	4/21/2016	1,741.34	Office Supplies
Office Depot Business Services	05810	4/29/2016	2,422.15	Office Supplies
Office Depot Business Services	05810	5/6/2016	3,488.51	Office Supplies
Office Depot Business Services	05810	5/13/2016	13,135.52	Office Supplies
Office Depot Business Services	05810	5/20/2016	805.91	Lab Supplies and Materials
Office Depot Business Services	05810	5/27/2016	2,838.18	Office Supplies
Office Depot Business Services	05810	6/2/2016	4,769.09	Office Supplies
Office Depot Business Services	05810	6/9/2016	10.47	Office Supplies
Office Depot Business Services	05810	6/16/2016	7,190.60	Office Supplies
Office Depot Business Services	05810	6/23/2016	11,887.31	Office Supplies
Office Depot Business Services	05810	6/30/2016	20,842.41	Instructional Supplies
Office Depot Business Services	05810	7/14/2016	2,939.65	Office Supplies
Office Depot Business Services	05810	7/21/2016	4,128.97	Office Supplies
Office Depot Business Services	05810	8/4/2016	16,840.74	Office Supplies
Office Depot Business Services	05810	8/5/2016	5,538.07	Office Supplies
Office Depot Business Services	05810	8/11/2016	100.67	Office Supplies
Office Depot Business Services	05810	8/25/2016	18,912.45	Office Supplies
Office Equipment Direct	24469	2/4/2016	2,244.99	Furniture and Equipment 1K to 5K
Office Equipment Direct	24469	8/10/2016	1,517.40	Furniture and Equipment 1K to 5K
Office Resource Center	05812	1/28/2016	2,343.75	Tools, Equip and Furniture under 1K
Officesource Ltd	05815	8/3/2016	392.29	Tools, Equip and Furniture under 1K
Oladele	35213	10/8/2015	22.02	TRVL USA Emp Miles Parking In-Town
Oladele	35213	10/27/2015	19.27	TRVL USA Emp Miles Parking In-Town
Oladele	35213	5/5/2016	26.89	TRVL USA Emp Miles Parking In-Town
Oliva	23013	8/17/2016	686.00	Employee Professional Development
Olivares	99775	11/17/2015	17.25	TRVL USA Emp Miles Parking In-Town
Olivares	99775	6/20/2016	24.30	TRVL USA Emp Miles Parking In-Town
Olivo	13434	11/8/2015	12.94	TRVL USA Emp Miles Parking In-Town
Olivo	51324	4/29/2016	100.00	Contracted Services-Independent
Olivo	13434	8/3/2016	19.81	TRVL USA Emp Miles Parking In-Town
Olmos	16936	5/6/2016	75.00	Student Club General Disbursements
Olsson	97373	9/10/2015	29.33	TRVL USA Emp Miles Parking In-Town
Olsson	97373	11/17/2015	33.64	TRVL USA Emp Miles Parking In-Town
Olsson	97373	1/7/2016	57.50	TRVL USA Emp Miles Parking In-Town
Olsson	97373	2/2/2016	35.64	TRVL USA Emp Miles Parking In-Town
Olsson	97373	3/8/2016	12.96	TRVL USA Emp Miles Parking In-Town
Olsson	97373	5/5/2016	16.20	TRVL USA Emp Miles Parking In-Town
Olsson	97373	7/25/2016	37.80	TRVL USA Emp Miles Parking In-Town

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Olympus America Inc	46868	8/25/2016	15,975.00	Lab Supplies and Materials
Omicron Controls Incorporated	05828	11/20/2015	2,818.20	Repair and Maintenance
On Course	21286	10/9/2015	1,095.00	Employee Professional Development
On Course	21286	10/23/2015	590.00	Employee Professional Development
On Course	21286	2/19/2016	1,280.00	Employee Professional Development
On Course	21286	5/13/2016	1,190.00	Employee Professional Development
Onderdonk	10145	10/18/2015	1,536.25	Travel Advances
One Source Industries	25644	5/31/2016	1,188.34	Office Supplies
One Source Industries	25644	5/31/2016	8,440.50	Office Supplies
O'Neill	09155	3/22/2016	153.00	Travel Advances
Ongay	30286	12/1/2015	24.09	TRVL USA Emp Miles Parking In-Town
Online Solar, LLC	83746	9/4/2015	464.77	Lab Supplies and Materials
Open Education Consortium Inc	21694	3/22/2016	525.00	Institutional Assoc Fees and Dues
Opiela Mechanical Services	05841	6/1/2016	100.50	Repair and Maintenance
Opiela Mechanical Services	05841	6/23/2016	525.00	Repair and Maintenance
Opiela Mechanical Services	05841	8/4/2016	8,159.00	Mechanical /Elec/Plumbing
OptimalResume.com Incorporated	25029	9/10/2015	3,343.00	Software Maintenance and Support
OptimalResume.com Incorporated	25029	7/27/2016	3,360.00	Software Maintenance and Support
Oracle Corporation	10881	9/1/2015	2,147.27	Software Maintenance and Support
Oracle Corporation	10881	9/3/2015	1,325.00	Employee Professional Development
Oracle Corporation	10881	9/24/2015	5,566.76	Software Maintenance and Support
Oracle Corporation	10881	11/1/2015	41,846.17	Software Maintenance and Support
Oracle Corporation	10881	11/19/2015	11,412.50	Software Maintenance and Support
Oracle Corporation	10881	12/3/2015	5,663.12	Software Maintenance and Support
Oracle Corporation	10881	12/13/2015	36,501.28	Software Maintenance and Support
Oracle Corporation	10881	1/14/2016	7,395.80	Software Maintenance and Support
Oracle Corporation	10881	3/6/2016	2,147.27	Software Maintenance and Support
Oracle Corporation	10881	3/22/2016	34,555.85	Software Maintenance and Support
Oracle Corporation	10881	3/31/2016	7,617.69	Software Maintenance and Support
Oracle Corporation	10881	4/7/2016	16,979.26	Software Maintenance and Support
Oracle Corporation	10881	4/26/2016	1,225.00	Employee Professional Development
Oracle Corporation	10881	5/19/2016	11,412.50	Software Maintenance and Support
Oracle Corporation	10881	5/31/2016	160,347.23	Software Maintenance and Support
Oracle Corporation	10881	6/27/2016	51,535.14	Software Maintenance and Support
Oracle Corporation	10881	7/13/2016	47,019.50	Software Maintenance and Support
Oracle Corporation	10881	7/27/2016	7,617.69	Software Maintenance and Support
Oracle Corporation	10881	8/17/2016	10,912.68	Software Maintenance and Support
Oracle Corporation	10881	8/18/2016	25,200.00	Software Maintenance and Support
Orchard Enterprises	93175	11/17/2015	350.00	Student Prizes, Awards, Attendance
Ordinario	35181	9/24/2015	249.04	TRVL USA Emp Lodging Out Of Town
Ordinario	35181	10/22/2015	765.00	Travel Advances
Ordinario	35181	1/14/2016	590.20	TRVL USA Emp Lodging Out Of Town
Ordinario	35181	1/28/2016	757.50	Travel Advances
Ordinario	35181	2/4/2016	372.73	TRVL USA Emp Miles Parking In-Town
Ordinario	35181	6/22/2016	113.82	Lab Supplies and Materials
Ordinario	35181	7/6/2016	596.79	TRVL USA Emp Miles Parking Out-Town
Ordonez	87214	11/29/2015	21.14	TRVL USA Emp Miles Parking In-Town
Ordonez	87214	12/1/2015	13.92	TRVL USA Emp Miles Parking In-Town
Ordonez	87214	12/8/2015	25.83	TRVL USA Emp Miles Parking In-Town
Ordonez	87214	1/28/2016	9.89	TRVL USA Emp Miles Parking In-Town
Ordonez	87214	3/10/2016	22.68	TRVL USA Emp Miles Parking In-Town
Ordonez	87214	4/14/2016	7.03	TRVL USA Emp Miles Parking In-Town
Oriental Trading Company Incorporated	05850	11/6/2015	315.30	Instructional Supplies
Omelas	26772	12/17/2015	23.00	TRVL USA Emp Miles Parking In-Town

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Ornelas	26772	4/26/2016	12.42	TRVL USA Emp Miles Parking In-Town
Ornelas	26772	6/20/2016	17.28	TRVL USA Emp Miles Parking In-Town
Orona	81438	11/12/2015	1,518.88	TRVL USA Emp Lodging Out Of Town
Orona	81438	1/21/2016	373.58	TRVL USA Emp Miles Parking Out-Town
Orona	81438	8/17/2016	299.50	TRVL USA Emp Miles Parking In-Town
Orozco	13604	6/13/2016	20.00	TRVL USA Emp Miles Parking In-Town
Orozco	13604	7/6/2016	204.00	TRVL USA Emp Meals Out Of Town
Orozco	13604	7/20/2016	15.00	TRVL USA Emp Miles Parking In-Town
Orta	56430	12/17/2015	80.00	Student Prizes, Awards, Attendance
Orta	33180	1/21/2016	20.70	TRVL USA Emp Miles Parking In-Town
Orta	56430	6/9/2016	130.00	Student Prizes, Awards, Attendance
Ortega	10640	11/29/2015	12.08	TRVL USA Emp Miles Parking In-Town
Ortega	03821	12/17/2015	30.00	Student Prizes, Awards, Attendance
Ortega	11393	4/21/2016	15.00	TRVL USA Emp Travel Other
Ortega	03821	6/16/2016	90.00	Student Prizes, Awards, Attendance
Ortega	68708	7/14/2016	932.00	Student Prizes, Awards, Attendance
Ortega	10640	8/18/2016	1,078.00	Contracted Services-Independent
Ortega	11128	8/31/2016	241.50	Employee Professional Development
Ortega	10640	8/31/2016	700.00	Contracted Services-Independent
Ortigoza	35898	11/13/2015	18.40	TRVL USA Emp Miles Parking In-Town
Ortiz	21156	9/22/2015	159.95	TRVL USA Emp Miles Parking In-Town
Ortiz	19134	9/25/2015	4,400.00	Contracted Services-Independent
Ortiz	21156	10/8/2015	109.35	TRVL USA Emp Miles Parking In-Town
Ortiz	19134	10/21/2015	4,400.00	Contracted Services-Independent
Ortiz	10613	10/27/2015	326.00	TRVL USA Emp Meals Out Of Town
Ortiz	13292	11/3/2015	294.98	TRVL USA Emp Miles Parking In-Town
Ortiz	87585	11/13/2015	1,100.00	Contracted Performances + Lectures
Ortiz	21156	11/29/2015	90.85	TRVL USA Emp Miles Parking In-Town
Ortiz	45568	11/29/2015	84.00	TRVL USA Emp Miles Parking In-Town
Ortiz	13292	12/8/2015	89.70	TRVL USA Emp Miles Parking In-Town
Ortiz	45568	12/17/2015	858.42	Employee Professional Development
Ortiz	21156	2/2/2016	140.88	TRVL USA Emp Miles Parking In-Town
Ortiz	21156	2/16/2016	55.08	TRVL USA Emp Miles Parking In-Town
Ortiz	13292	3/8/2016	18.40	TRVL USA Emp Miles Parking In-Town
Ortiz	13292	3/10/2016	202.50	TRVL USA Emp Miles Parking In-Town
Ortiz	21156	4/5/2016	137.70	TRVL USA Emp Miles Parking In-Town
Ortiz	21156	4/21/2016	59.03	TRVL USA Emp Miles Parking In-Town
Ortiz	21156	5/31/2016	63.18	TRVL USA Emp Miles Parking In-Town
Ortiz	45568	5/31/2016	858.42	Employee Professional Development
Ortiz	13292	6/13/2016	45.36	TRVL USA Emp Miles Parking In-Town
Ortiz	21156	6/20/2016	120.05	TRVL USA Emp Miles Parking In-Town
Ortiz	21156	8/18/2016	194.40	TRVL USA Emp Miles Parking In-Town
Ortiz	21156	8/29/2016	173.34	TRVL USA Emp Miles Parking In-Town
Osborn	68201	9/1/2015	37.59	Refreshments-Other
Osborn	68201	9/10/2015	231.58	TRVL USA Emp Miles Parking In-Town
Osborn	68201	9/15/2015	12.00	Promotional Events - Tables
Osborn	68201	10/6/2015	154.98	TRVL USA Emp Miles Parking In-Town
Osborn	68201	10/15/2015	130.41	Refreshments-Other
Osborn	68201	10/18/2015	117.00	TRVL USA Emp Meals Out Of Town
Osborn	68201	11/5/2015	145.59	TRVL USA Emp Miles Parking In-Town
Osborn	68201	11/29/2015	12.00	Refreshments-Other
Osborn	68201	12/6/2015	83.20	TRVL USA Emp Miles Parking In-Town
Osborne	14848	6/22/2016	155.03	TRVL USA Emp Miles Parking In-Town
Otero	18955	4/29/2016	1,683.00	Contracted Services-Independent

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Ottinger	17639	5/19/2016	143.64	TRVL USA Emp Miles Parking Out-Town
Ottinger	17639	7/11/2016	102.60	TRVL USA Emp Miles Parking Out-Town
Our Lady of the Lake University	05856	4/29/2016	450.00	TRVL Student Travel
Outlaw	37441	7/21/2016	74.00	Professional Fees - Other
Ovalle	21848	9/10/2015	21.95	Library Fines Revenue
Overmiller	32853	6/29/2016	271.00	TRVL USA Emp Miles Parking Out-Town
Ovid Technologies	05860	8/8/2016	12,863.00	LIBR Electronic Resources
Oxford Computer Group LLC	37482	3/10/2016	45,000.00	Software Maintenance and Support
Oyervides	80178	12/17/2015	45.00	Student Prizes, Awards, Attendance
Oyervides	80178	6/16/2016	25.00	Student Prizes, Awards, Attendance
Ozuna	14902	2/4/2016	535.89	TRVL USA Emp Lodging Out Of Town
Ozuna	14902	5/10/2016	527.25	Travel Advances
Ozuna	14902	5/26/2016	308.02	Travel Advances
Ozuna	14902	6/27/2016	344.06	TRVL USA Emp Lodging Out Of Town
Ozuna	92709	8/24/2016	186.82	TRVL USA Emp Miles Parking Out-Town
Pacheco	38679	9/3/2015	163.30	TRVL USA Emp Miles Parking In-Town
Pacheco	38679	10/8/2015	201.83	TRVL USA Emp Miles Parking In-Town
Pacheco	38679	11/12/2015	113.85	TRVL USA Emp Miles Parking In-Town
Pacheco	38679	12/6/2015	136.28	TRVL USA Emp Miles Parking In-Town
Pacheco	38679	1/7/2016	83.95	TRVL USA Emp Miles Parking In-Town
Pacheco	38679	2/4/2016	142.02	TRVL USA Emp Miles Parking In-Town
Pacheco	38679	2/9/2016	1,249.53	TRVL USA Emp Lodging Out Of Town
Pacheco	38679	3/8/2016	137.16	TRVL USA Emp Miles Parking In-Town
Pacheco	38679	4/7/2016	51.30	TRVL USA Emp Miles Parking In-Town
Pacheco	38679	5/5/2016	48.60	TRVL USA Emp Miles Parking In-Town
Pacheco	38679	6/29/2016	118.28	TRVL USA Emp Miles Parking In-Town
Pacheco	11870	7/6/2016	128.47	TRVL USA Emp Miles Parking Out-Town
Pacheco	11870	7/20/2016	68.04	TRVL USA Emp Miles Parking In-Town
Pacheco	38679	7/27/2016	95.04	TRVL USA Emp Miles Parking In-Town
Pacheco	11870	8/10/2016	50.22	TRVL USA Emp Miles Parking In-Town
Pacheco	38679	8/24/2016	91.80	TRVL USA Emp Miles Parking In-Town
Paddock	21966	3/31/2016	168.71	TRVL USA Emp Lodging Out Of Town
Padilla	22104	9/27/2015	520.00	Student Club General Disbursements
Padilla	14700	10/8/2015	36.80	TRVL USA Emp Miles Parking In-Town
Padilla	22104	11/1/2015	200.00	Student Club General Disbursements
Padilla	14700	11/29/2015	327.54	TRVL USA Emp Miles Parking Out-Town
Padilla	14700	1/7/2016	480.00	Employee Professional Development
Padilla	14700	4/19/2016	51.30	TRVL USA Emp Miles Parking In-Town
Padilla	14700	6/22/2016	176.56	TRVL USA Emp Miles Parking Out-Town
Padro	10507	10/8/2015	87.40	TRVL USA Emp Miles Parking In-Town
Padro	10507	11/8/2015	51.75	TRVL USA Emp Miles Parking In-Town
Padro	10507	12/6/2015	55.20	TRVL USA Emp Miles Parking In-Town
Padro	10507	3/6/2016	84.24	TRVL USA Emp Miles Parking In-Town
Padro	10507	4/14/2016	30.24	TRVL USA Emp Miles Parking In-Town
Padro	10507	5/5/2016	36.72	TRVL USA Emp Miles Parking In-Town
Padro	10507	7/11/2016	51.84	TRVL USA Emp Miles Parking In-Town
Padro	10507	8/11/2016	31.32	TRVL USA Emp Miles Parking In-Town
Padro-Alvarado	87636	2/29/2016	289.92	Office Supplies
Padron	27131	11/29/2015	84.00	TRVL USA Emp Meals Out Of Town
Pagonis	22574	7/11/2016	5,000.00	Contracted Services-Independent
Paige	21587	4/26/2016	56.56	TRVL USA Emp Miles Parking In-Town
Palmer Hamilton LLC	84271	5/6/2016	7,369.10	Furniture and Equipment 1K to 5K
Palomo	16737	11/5/2015	101.20	TRVL USA Emp Miles Parking In-Town
Palomo	16737	11/23/2015	63.25	TRVL USA Emp Miles Parking In-Town

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Palomo	16737	1/7/2016	44.28	TRVL USA Emp Miles Parking In-Town
Palomo	16737	1/28/2016	101.20	TRVL USA Emp Miles Parking In-Town
Palomo	16737	5/1/2016	56.16	TRVL USA Emp Miles Parking In-Town
Palomo	19159	6/23/2016	135.00	Student Prizes, Awards, Attendance
Palomo	19159	7/28/2016	100.00	Student Prizes, Awards, Attendance
Panasonic Healthcare Corporation of North Americ	33881	8/18/2016	4,809.00	Furniture and Equipment 1K to 5K
Pandora Media Inc	22556	7/20/2016	7,999.99	Advertising Expense-Radio
Pape-Dawson Consulting Engineers Inc	29005	4/14/2016	65,829.56	Independent Contractor
Paper Direct	14696	8/11/2016	159.90	Office Supplies
Paper Direct	14696	8/25/2016	17.99	Office Supplies
PaperClip Communications Incorporated	12710	12/11/2015	389.00	Employee Professional Development
PaperClip Communications Incorporated	12710	4/21/2016	389.00	Employee Professional Development
PaperClip Communications Incorporated	12710	7/14/2016	329.00	Employee Professional Development
Paradigm Shift	96553	3/10/2016	373.80	TRVL Student Travel
Parallax Inc	51929	5/27/2016	1,397.34	Lab Supplies and Materials
Parallax Inc	51929	8/11/2016	2,393.95	Lab Supplies and Materials
Pardo	56168	12/17/2015	65.00	Student Prizes, Awards, Attendance
Pardo	56168	6/9/2016	85.00	Student Prizes, Awards, Attendance
Parisi & Venturini Corp., DBA Global Technologies	52454	7/28/2016	8,162.00	Furniture and Equip over 5K - 7 YRS
Park	26462	9/29/2015	1,500.00	Student Prizes, Awards, Attendance
Park	26462	7/6/2016	750.00	Student Prizes, Awards, Attendance
Park	26462	8/26/2016	2,250.00	Student Prizes, Awards, Attendance
Park n Pool Corporation	14562	4/12/2016	305.60	Tools, Equip and Furniture under 1K
Park Place Recreation Designs	05891	11/20/2015	8,325.00	Tools, Equip and Furniture under 1K
Parker	28558	6/20/2016	10.80	TRVL USA Emp Miles Parking In-Town
Parker	12027	8/31/2016	190.50	Employee Professional Development
Parma	11597	12/10/2015	865.21	TRVL USA Emp Lodging Out Of Town
Parma	11597	2/16/2016	778.16	TRVL USA Emp Lodging Out Of Town
Parma	11597	3/22/2016	975.23	TRVL USA Emp Lodging Out Of Town
Parma	11597	6/13/2016	906.66	TRVL USA Emp Lodging Out Of Town
Parma	11597	7/6/2016	95.50	TRVL USA Emp Meals Out Of Town
Parma	11597	7/27/2016	331.77	TRVL USA Emp Lodging Out Of Town
Parma	11597	8/1/2016	718.86	TRVL USA Emp Lodging Out Of Town
Partaka	35500	5/12/2016	20.52	TRVL USA Emp Miles Parking In-Town
Partners Of The Americas Inc	02028	9/4/2015	82.09	GRNT Student Living Allowances
Parvez	11919	4/5/2016	40.82	TRVL USA Emp Miles Parking In-Town
Parvez	11919	6/22/2016	57.24	TRVL USA Emp Miles Parking In-Town
Parvez	11919	7/6/2016	256.99	TRVL USA Emp Miles Parking Out-Town
Pasco Brokerage Incorporated	05900	2/9/2016	996.60	Lab Supplies and Materials
Pasco Brokerage Incorporated	05900	2/23/2016	500.00	Lab Supplies and Materials
Pasco Brokerage Incorporated	05900	8/1/2016	1,144.80	Lab Supplies and Materials
Pasco Brokerage Incorporated	05900	8/3/2016	1,585.40	Lab Supplies and Materials
Pasco Scientific	05901	1/14/2016	110.06	Lab Supplies and Materials
Pasco Scientific	05901	5/3/2016	1,131.52	Lab Supplies and Materials
Pasco Scientific	05901	5/10/2016	4,891.83	Lab Supplies and Materials
Pasco Scientific	05901	5/26/2016	1,708.03	Lab Supplies and Materials
Pasco Scientific	05901	8/31/2016	5,141.48	Lab Supplies and Materials
Passty	15699	5/8/2016	115.00	Employee Professional Development
Pate	24279	9/13/2015	233.45	TRVL USA Emp Miles Parking In-Town
Paten	97469	7/11/2016	887.00	Student Prizes, Awards, Attendance
Paten	97469	8/25/2016	2,113.00	Student Prizes, Awards, Attendance
Patience	16094	8/18/2016	1,420.25	Contracted Services-Independent
Patriot Propane LLC	28771	7/28/2016	5,961.01	Lab Supplies and Materials
Patronella	93719	3/22/2016	66.16	TRVL USA Emp Miles Parking Out-Town

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Patronella	93719	3/24/2016	131.22	TRVL USA Emp Miles Parking In-Town
Patten	10167	12/17/2015	480.00	Employee Professional Development
Patten	10167	5/24/2016	570.00	Employee Professional Development
Patten	10167	7/20/2016	504.00	Employee Professional Development
Patterson	20709	4/19/2016	100.00	Employee Professional Development
Patterson Dental Supply Incorporated	05906	10/30/2015	862.70	Lab Supplies and Materials
Patterson Dental Supply Incorporated	05906	12/4/2015	267.94	Lab Supplies and Materials
Patterson Dental Supply Incorporated	05906	1/15/2016	70.00	Lab Supplies and Materials
Patterson Dental Supply Incorporated	05906	5/31/2016	3,958.59	Lab Supplies and Materials
Patterson Dental Supply Incorporated	05906	8/1/2016	1,002.00	Software Maintenance and Support
Patterson Medical Supply Incorporated	23301	6/30/2016	2,339.96	Tools, Equip and Furniture under 1K
Patterson Medical Supply Incorporated	23301	7/14/2016	961.70	Tools, Equip and Furniture under 1K
Paul	02520	2/25/2016	63.72	TRVL USA Emp Miles Parking In-Town
Paul	02520	3/10/2016	76.68	TRVL USA Emp Miles Parking In-Town
Paul	02520	4/10/2016	24.95	TRVL USA Emp Miles Parking In-Town
Pavon	67033	12/10/2015	24.00	TSI Test Fees
Pawelek	11592	10/13/2015	93.01	TRVL USA Emp Transportation
Pawelek	11592	3/31/2016	68.43	TRVL USA Emp Miles Parking Out-Town
PC Legal Tools Inc	76453	6/30/2016	8,250.00	Accounts Payable Chargebacks
PC Mailing Services Incorporated	05916	10/18/2015	598.91	Postage Charges
PC Mailing Services Incorporated	05916	10/22/2015	272.21	Postage Charges
PC Mailing Services Incorporated	05916	11/5/2015	336.65	Postage Charges
PC Mailing Services Incorporated	05916	11/17/2015	152.89	Postage Charges
PC Mailing Services Incorporated	05916	12/3/2015	378.90	Postage Charges
PC Mailing Services Incorporated	05916	12/10/2015	141.79	Postage Charges
PC Mailing Services Incorporated	05916	12/17/2015	166.23	Postage Charges
PC Mailing Services Incorporated	05916	1/14/2016	122.93	Postage Charges
PC Mailing Services Incorporated	05916	1/21/2016	3,462.00	Advertising Expense-Print Media
PC Mailing Services Incorporated	05916	2/18/2016	460.02	Postage Charges
PC Mailing Services Incorporated	05916	2/23/2016	1,350.00	Advertising Expense-Other
PC Mailing Services Incorporated	05916	3/10/2016	2,409.32	Advertising Expense-Print Media
PC Mailing Services Incorporated	05916	5/10/2016	251.60	Postage Charges
PC Mailing Services Incorporated	05916	6/13/2016	235.58	Postage Charges
PC Mailing Services Incorporated	05916	6/27/2016	4,401.50	Postage Charges
PC Mailing Services Incorporated	05916	7/6/2016	1,135.00	Advertising Expense-Print Media
PC Mailing Services Incorporated	05916	7/13/2016	341.34	Postage Charges
PC Mailing Services Incorporated	05916	7/27/2016	138.71	Postage Charges
PC Mailing Services Incorporated	05916	8/15/2016	2,001.20	Postage Charges
PC Mailing Services Incorporated	05916	8/17/2016	2,745.00	Postage Charges
PCMG Inc	05917	9/4/2015	750.00	Computer Equipment 1K to 5K
PCMG Inc	05917	10/2/2015	75.00	Computer Software under \$5k
PCMG Inc	05917	1/15/2016	50.00	Computer Software under \$5k
PCMG Inc	05917	3/11/2016	6,799.60	Software Maintenance and Support
PCMG Inc	05917	4/8/2016	3,998.00	Computer Software under \$5k
PCMG Inc	05917	6/2/2016	3,960.00	Computer Software under \$5k
PCMG Inc	05917	6/23/2016	6,912.00	Computer Software under \$5k
PCMG Inc	05917	7/14/2016	2,970.00	Computer Software under \$5k
PCMG Inc	05917	8/31/2016	1,285.99	Software Maintenance and Support
Pearce	05128	1/8/2016	300.00	Contracted Services-Independent
Pearce	05128	2/19/2016	100.00	Professional Fees - Other
Pearce	05128	6/23/2016	200.00	Contracted Services-Independent
Pearce	05128	7/14/2016	250.00	Contracted Services-Independent
Pearson Education Inc	05922	9/4/2015	6,425.94	Instructional Supplies
Pedraza	35463	3/10/2016	34.56	TRVL USA Emp Miles Parking In-Town

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Pedraza	35463	5/19/2016	255.00	TRVL USA Emp Meals Out Of Town
Pedraza	35463	6/27/2016	106.92	TRVL USA Emp Miles Parking In-Town
Peerless Events and Tents	24784	5/27/2016	3,246.96	Rental Of Equipment Expense
Pelayo	10126	10/13/2015	108.00	TRVL USA Emp Meals Out Of Town
Pelayo	10126	11/5/2015	360.77	TRVL USA Emp Miles Parking In-Town
Pelayo	10126	11/17/2015	86.27	TRVL USA Emp Miles Parking In-Town
Pelayo	10126	12/15/2015	268.05	TRVL USA Emp Meals Out Of Town
Pelayo	10126	1/10/2016	49.95	Office Supplies
Pelayo	10126	2/18/2016	108.99	TRVL USA Emp Miles Parking In-Town
Pelayo	10126	3/10/2016	290.89	TRVL USA Emp Miles Parking Out-Town
Pelayo	10126	4/26/2016	179.68	TRVL USA Emp Meals Out Of Town
Pelayo	10126	5/19/2016	49.58	TRVL USA Emp Miles Parking In-Town
Pelayo	10126	6/13/2016	57.72	TRVL USA Emp Miles Parking In-Town
Pelayo	10126	6/15/2016	30.74	TRVL USA Emp Miles Parking In-Town
Pelayo	10126	7/13/2016	85.77	TRVL USA Emp Miles Parking Out-Town
Pelayo	10126	8/11/2016	43.55	TRVL USA Emp Miles Parking In-Town
Pelayo	10126	8/31/2016	69.45	TRVL USA Emp Miles Parking Out-Town
Pena	90376	10/15/2015	52.51	TRVL USA Emp Miles Parking In-Town
Pena	21582	11/10/2015	16.79	TRVL USA Emp Miles Parking In-Town
Pena	10932	11/15/2015	96.00	TRVL USA Emp Meals Out Of Town
Pena	10614	11/29/2015	100.83	TRVL USA Emp Miles Parking In-Town
Pena	10614	12/10/2015	96.54	TRVL USA Emp Miles Parking In-Town
Pena	33416	12/17/2015	63.00	Student Prizes, Awards, Attendance
Pena	10614	1/28/2016	42.48	TRVL USA Emp Miles Parking In-Town
Pena	90376	2/4/2016	281.75	TRVL USA Emp Miles Parking In-Town
Pena	10614	2/11/2016	44.45	TRVL USA Emp Miles Parking In-Town
Pena	90376	2/16/2016	31.54	TRVL USA Emp Miles Parking In-Town
Pena	10614	3/10/2016	32.40	TRVL USA Emp Miles Parking In-Town
Pena	21582	4/14/2016	93.96	TRVL USA Emp Miles Parking In-Town
Pena	10614	4/14/2016	59.81	TRVL USA Emp Miles Parking In-Town
Pena	90376	4/19/2016	42.44	TRVL USA Emp Meals Out Of Town
Pena	90376	5/10/2016	96.34	TRVL USA Emp Miles Parking In-Town
Pena	10614	5/10/2016	121.19	TRVL USA Emp Miles Parking In-Town
Pena	33416	5/27/2016	40.00	Student Prizes, Awards, Attendance
Pena	10614	6/13/2016	96.14	TRVL USA Emp Miles Parking In-Town
Pena	10614	6/22/2016	1,062.00	Employee Professional Development
Pena	90376	7/11/2016	94.39	TRVL USA Emp Miles Parking In-Town
Pena	10614	8/18/2016	243.75	Employee Professional Development
Pena	39433	8/24/2016	1,792.92	Employee Professional Development
Penguin Suits	05930	3/10/2016	945.00	Advertising Exp-Promotion Materials
Pepin	00220	6/22/2016	255.00	TRVL USA Emp Meals Out Of Town
Perales	35442	10/1/2015	104.62	TRVL USA Emp Miles Parking Out-Town
Perales	53727	10/13/2015	75.00	Contracted Services-Independent
Perales	35442	12/15/2015	169.74	TRVL USA Emp Miles Parking In-Town
Perales	35442	3/3/2016	2,200.00	Employee Professional Development
Perales	35442	7/25/2016	129.87	TRVL USA Emp Miles Parking In-Town
Perales	35442	8/18/2016	23.76	TRVL USA Emp Miles Parking In-Town
Percussion Source	20720	4/1/2016	1,209.00	Furniture and Equipment 1K to 5K
Perez	28154	10/15/2015	40.50	TRVL USA Emp Meals Out Of Town
Perez	28432	10/18/2015	106.95	TRVL USA Emp Miles Parking In-Town
Perez	28154	10/27/2015	1,783.67	TRVL USA Emp Lodging Out Of Town
Perez	32276	11/5/2015	28.75	TRVL USA Emp Miles Parking In-Town
Perez	28432	11/17/2015	75.33	TRVL USA Emp Miles Parking In-Town
Perez	00612	11/24/2015	100.00	Contracted Performances + Lectures

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Perez	30292	11/24/2015	24.24	TRVL USA Emp Miles Parking In-Town
Perez	35010	12/3/2015	17.83	TRVL USA Emp Miles Parking In-Town
Perez	10416	12/17/2015	40.00	Student Prizes, Awards, Attendance
Perez	77831	12/17/2015	40.00	Student Prizes, Awards, Attendance
Perez	28432	12/17/2015	94.30	TRVL USA Emp Miles Parking In-Town
Perez	83757	12/17/2015	1,557.00	Employee Professional Development
Perez	32276	1/7/2016	17.83	TRVL USA Emp Miles Parking In-Town
Perez	35010	1/19/2016	25.30	TRVL USA Emp Miles Parking In-Town
Perez	32276	2/2/2016	66.96	TRVL USA Emp Miles Parking In-Town
Perez	28432	2/16/2016	63.72	TRVL USA Emp Miles Parking In-Town
Perez	10416	2/26/2016	102.00	Clearing - Check Reissuance
Perez	32147	3/3/2016	3,130.14	Travel Advances
Perez	29671	3/24/2016	401.52	TRVL USA Emp Miles Parking Out-Town
Perez	28432	3/31/2016	65.88	TRVL USA Emp Miles Parking In-Town
Perez	33814	4/12/2016	74.41	TRVL INTL Emp Parking Out-Town
Perez	24429	4/21/2016	2,621.75	Employee Professional Development
Perez	28432	5/8/2016	30.24	TRVL USA Emp Miles Parking In-Town
Perez	32147	5/10/2016	28.00	TRVL Student Travel
Perez	22124	5/20/2016	504.00	Employee Professional Development
Perez	28432	5/24/2016	33.48	TRVL USA Emp Miles Parking In-Town
Perez	11007	5/27/2016	59.11	Office Supplies
Perez	77831	6/9/2016	110.00	Student Prizes, Awards, Attendance
Perez	19216	6/16/2016	25.00	Student Prizes, Awards, Attendance
Perez	19160	6/16/2016	40.00	Student Prizes, Awards, Attendance
Perez	28432	6/29/2016	41.04	TRVL USA Emp Miles Parking In-Town
Perez	20980	7/13/2016	225.00	Contracted Services-Independent
Perez	30292	7/13/2016	21.22	TRVL USA Emp Miles Parking In-Town
Perez	22124	7/28/2016	322.00	Employee Professional Development
Perez	19160	7/28/2016	60.00	Student Prizes, Awards, Attendance
Perez	77831	7/28/2016	95.00	Student Prizes, Awards, Attendance
Perez	20980	8/1/2016	225.00	Contracted Services-Independent
Perez	24141	8/8/2016	400.00	Contracted Services-Independent
Perez	22336	8/11/2016	360.00	Employee Professional Development
Perez	32147	8/29/2016	1,557.00	Employee Professional Development
Perez	29671	8/31/2016	81.12	TRVL USA Emp Miles Parking In-Town
Performant Recovery Inc	13726	10/2/2015	573.85	PR - TGS Loan Payback
Performant Recovery Inc	13726	10/30/2015	573.85	PR - TGS Loan Payback
Performant Recovery Inc	13726	8/31/2016	130.53	PR - TGS Loan Payback
PerkinElmer Informatics Inc	39886	5/27/2016	1,500.00	Computer Software under \$5k
Peter D & Co Inc	36039	8/5/2016	7,000.00	Independent Contractor
Peterson	20447	11/17/2015	122.24	TRVL USA Emp Miles Parking In-Town
Peterson	20447	12/1/2015	109.11	TRVL USA Emp Miles Parking In-Town
Peterson	20447	12/6/2015	54.98	TRVL USA Emp Miles Parking In-Town
Peterson	20447	1/19/2016	16.92	TRVL USA Emp Miles Parking In-Town
Peterson	20447	3/8/2016	97.77	TRVL USA Emp Miles Parking In-Town
Peterson	20447	4/28/2016	45.90	TRVL USA Emp Miles Parking In-Town
Peterson	20447	5/15/2016	41.04	TRVL USA Emp Miles Parking In-Town
Peterson	28796	6/16/2016	700.00	Independent Contractor
Peterson	20447	7/13/2016	49.42	TRVL USA Emp Miles Parking In-Town
Peterson	20447	8/3/2016	31.54	TRVL USA Emp Miles Parking In-Town
Peterson Brothers Incorporated	05942	9/15/2015	143.10	Pavement and Grounds
Peterson Brothers Incorporated	05942	10/21/2015	216.10	Pavement and Grounds
Peterson Brothers Incorporated	05942	11/13/2015	234.70	Pavement and Grounds
Peterson Brothers Incorporated	05942	6/2/2016	537.51	Lab Supplies and Materials

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Peterson Brothers Incorporated	05942	7/28/2016	210.25	Lab Supplies and Materials
Peterson Brothers Incorporated	05942	8/4/2016	998.15	Pavement and Grounds
Pflugger Associates LP	14498	9/3/2015	3,750.00	Independent Contractor
Pflugger Associates LP	14498	11/5/2015	49,699.00	Construction - Architect Fees
Pflugger Associates LP	14498	11/8/2015	49,699.00	Construction - Architect Fees
Pflugger Associates LP	14498	12/10/2015	99,398.00	Construction - Architect Fees
Pflugger Associates LP	14498	1/14/2016	99,398.00	Construction - Architect Fees
Pflugger Associates LP	14498	2/11/2016	99,398.00	Independent Contractor
Pflugger Associates LP	14498	4/14/2016	16,032.00	Construction - Architect Fees
Pflugger Associates LP	14498	7/20/2016	197,568.21	Construction - Architect Fees
PHI Service Agency Incorporated	20799	2/9/2016	3,900.00	Independent Contractor
Phi Theta Kappa	05949	4/29/2016	2,813.00	NegExp-Agency Fund Activity
Phi Theta Kappa	05949	6/23/2016	192.00	NegExp-Agency Fund Activity
Phillips	12002	11/23/2015	284.98	Travel Advances
Phillips	12002	12/13/2015	227.54	TRVL USA Emp Lodging Out Of Town
Pina	13485	9/1/2015	360.00	Employee Professional Development
Pina	49593	9/4/2015	164.13	TRVL USA Emp Miles Parking In-Town
Pina	49593	10/20/2015	138.58	TRVL USA Emp Miles Parking In-Town
Pina	49593	11/10/2015	66.70	TRVL USA Emp Miles Parking In-Town
Pina	49593	12/15/2015	58.65	TRVL USA Emp Miles Parking In-Town
Pina	80177	12/17/2015	65.00	Student Prizes, Awards, Attendance
Pina	49593	1/19/2016	58.23	TRVL USA Emp Miles Parking In-Town
Pina	49593	2/9/2016	122.78	TRVL USA Emp Meals Out Of Town
Pina	49593	2/16/2016	46.44	TRVL USA Emp Miles Parking In-Town
Pina	80177	6/16/2016	5.00	Student Prizes, Awards, Attendance
Pina	13485	8/1/2016	496.73	Employee Professional Development
Pinata Protest	90698	12/4/2015	1,500.00	Contracted Performances + Lectures
Pinder	13876	9/10/2015	46.00	TRVL USA Emp Miles Parking In-Town
Pinder	13876	11/5/2015	27.49	TRVL USA Emp Miles Parking In-Town
Pinder	13876	2/2/2016	28.62	TRVL USA Emp Miles Parking In-Town
Pinnacle Signs LLP	28156	10/2/2015	876.75	Repair and Maintenance
Pinnacle Video Group	05971	9/3/2015	310.00	Advertising Expense-Other
Pinnacle Video Group	05971	10/6/2015	620.00	Advertising Expense-Other
Pinnacle Video Group	05971	11/5/2015	310.00	Advertising Expense-Other
Pinnacle Video Group	05971	12/3/2015	310.00	Advertising Expense-Other
Pinnacle Video Group	05971	12/13/2015	354.25	Contracted Services-Independent
Pinnacle Video Group	05971	1/7/2016	310.00	Advertising Expense-Other
Pinnacle Video Group	05971	2/9/2016	310.00	Advertising Expense-Other
Pinnacle Video Group	05971	3/8/2016	310.00	Advertising Expense-Other
Pinnacle Video Group	05971	4/5/2016	310.00	Advertising Expense-Other
Pinnacle Video Group	05971	5/12/2016	254.25	Contracted Services-Independent
Pinnacle Video Group	05971	5/19/2016	310.00	Advertising Expense-Other
Pinnacle Video Group	05971	6/6/2016	310.00	Advertising Expense-Other
Pinnacle Video Group	05971	8/8/2016	310.00	Advertising Expense-Other
Pinnacle Video Group	05971	8/31/2016	310.00	Advertising Expense-Other
Pitney Bowes Incorporated	05975	10/2/2015	1,350.00	Rental Of Equipment Expense
Pitney Bowes Incorporated	05975	11/20/2015	5,405.99	Rental Of Equipment Expense
Pitney Bowes Incorporated	05975	2/5/2016	35,000.00	Postage Charges
Pitney Bowes Incorporated	05975	2/5/2016	1,350.00	Rental Of Equipment Expense
Pitney Bowes Incorporated	05975	2/19/2016	288.52	Office Supplies
Pitney Bowes Incorporated	05975	3/22/2016	3,987.18	Furniture and Equipment 1K to 5K
Pitney Bowes Incorporated	05975	6/22/2016	156.00	Rental Of Equipment Expense
Pitney Bowes Incorporated	05975	8/1/2016	4,728.00	Rental Of Equipment Expense
Pitney Bowes Incorporated	05975	8/15/2016	28,486.00	Postage Charges

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Pitney Bowes Incorporated	05975	8/31/2016	156.00	Rental Of Equipment Expense
Pixel Works Corporation	05984	10/21/2015	1,090.00	Advertising Expense-Print Media
Plasticards Inc	52451	10/16/2015	1,180.00	Office Supplies
Plata	32243	8/18/2016	17.52	Vehicle Fuel
Platinum Consortium LLC dba Patricia Berkly LLC	31941	6/30/2016	6,806.00	Instructional Supplies
Plaza	33070	11/1/2015	172.62	TRVL USA Emp Miles Parking In-Town
Plaza	33070	11/29/2015	181.99	TRVL USA Emp Miles Parking In-Town
Plaza	33070	12/15/2015	142.95	TRVL USA Emp Miles Parking In-Town
Plaza	33070	8/29/2016	144.83	TRVL USA Emp Miles Parking In-Town
Plaza Club	05995	12/2/2015	3,153.06	Refreshments-Other
Pleasanton ISD	01178	11/6/2015	60.00	Student Test or Certification Fee
Pleitez	80182	12/17/2015	85.00	Student Prizes, Awards, Attendance
Pleitez	80182	6/16/2016	85.00	Student Prizes, Awards, Attendance
Pleitez	80182	7/28/2016	70.00	Student Prizes, Awards, Attendance
Plevak	31788	10/29/2015	115.83	NegExp-Agency Fund Activity
Plevak	31788	12/10/2015	100.00	NegExp-Agency Fund Activity
Plevak	31788	4/7/2016	821.50	Travel Advances
Plevak	31788	6/15/2016	212.46	TRVL USA Emp Meals Out Of Town
Pluralsight LLC	82081	3/24/2016	8,705.28	Software Maintenance and Support
Pluralsight LLC	82081	5/5/2016	4,041.00	Publication Subscriptions
Pluralsight LLC	82081	7/6/2016	2,495.00	Institutional Assoc Fees and Dues
Pluralsight LLC	82081	8/5/2016	4,490.00	Computer Software under \$5k
Pluralsight LLC	82081	8/10/2016	1,347.30	Computer Software under \$5k
Pocket Nurse Medical Supplies for Education	12537	9/1/2015	705.14	Lab Supplies and Materials
Pocket Nurse Medical Supplies for Education	12537	10/22/2015	3,684.00	Tools, Equip and Furniture under 1K
Pocket Nurse Medical Supplies for Education	12537	1/14/2016	15,242.64	Lab Supplies and Materials
Pocket Nurse Medical Supplies for Education	12537	1/14/2016	49,371.45	Furniture and Equip over 5K - 5 YRS
Poff	13527	4/19/2016	100.00	Employee Professional Development
Point 1 Productions	15110	8/18/2016	2,800.00	Contracted Services-Independent
Point Across Solutions LLC	12481	6/27/2016	4,250.00	Software Maintenance and Support
Poist	73322	9/22/2015	90.85	TRVL USA Emp Miles Parking In-Town
Poist	73322	11/1/2015	286.35	TRVL USA Emp Miles Parking In-Town
Poist	73322	11/29/2015	255.30	TRVL USA Emp Miles Parking In-Town
Poist	73322	12/15/2015	292.10	TRVL USA Emp Miles Parking In-Town
Poist	73322	2/16/2016	125.28	TRVL USA Emp Miles Parking In-Town
Poist	73322	2/21/2016	580.50	Employee Professional Development
Poist	73322	4/5/2016	181.44	TRVL USA Emp Miles Parking In-Town
Poist	73322	4/26/2016	162.00	TRVL USA Emp Miles Parking In-Town
Poist	73322	5/31/2016	190.08	TRVL USA Emp Miles Parking In-Town
Poist	73322	6/22/2016	260.82	TRVL USA Emp Miles Parking In-Town
Poist	73322	8/22/2016	291.60	TRVL USA Emp Miles Parking In-Town
Poist	73322	8/24/2016	459.74	TRVL USA Emp Meals Out Of Town
Polanco	14636	2/2/2016	11.02	TRVL USA Emp Miles Parking In-Town
Polanco	14636	3/10/2016	262.27	TRVL USA Emp Meals Out Of Town
Polanco	14636	5/10/2016	37.80	TRVL USA Emp Miles Parking In-Town
Polewski	37884	12/17/2015	450.00	Independent Contractor
Polewski	37884	5/6/2016	1,200.00	Independent Contractor
Poll Everywhere	23033	6/9/2016	3,500.00	Software Maintenance and Support
Pollock Paper Distributors	06015	9/3/2015	5,641.20	Janitorial Services/Supplies
Pollock Paper Distributors	06015	9/10/2015	7,877.16	Repair and Maintenance
Pollock Paper Distributors	06015	9/15/2015	2,000.00	Janitorial Services/Supplies
Pollock Paper Distributors	06015	10/13/2015	5,284.48	Janitorial Services/Supplies
Pollock Paper Distributors	06015	11/23/2015	5,049.00	Janitorial Services/Supplies
Pollock Paper Distributors	06015	12/1/2015	515.10	Repair and Maintenance

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Pollock Paper Distributors	06015	12/17/2015	360.00	Lab Supplies and Materials
Pollock Paper Distributors	06015	1/14/2016	8,395.50	Janitorial Services/Supplies
Pollock Paper Distributors	06015	1/26/2016	422.98	Lab Supplies and Materials
Pollock Paper Distributors	06015	1/28/2016	7,477.50	Janitorial Services/Supplies
Pollock Paper Distributors	06015	4/3/2016	5,148.00	Janitorial Services/Supplies
Pollock Paper Distributors	06015	4/12/2016	4,842.00	Janitorial Services/Supplies
Pollock Paper Distributors	06015	4/14/2016	1,397.70	Janitorial Services/Supplies
Pollock Paper Distributors	06015	4/21/2016	2,294.23	Janitorial Services/Supplies
Pollock Paper Distributors	06015	5/19/2016	931.80	Janitorial Services/Supplies
Pollock Paper Distributors	06015	5/26/2016	113.52	Lab Supplies and Materials
Pollock Paper Distributors	06015	5/31/2016	3,432.00	Janitorial Services/Supplies
Pollock Paper Distributors	06015	6/20/2016	4,842.00	Repair and Maintenance
Pollock Paper Distributors	06015	6/29/2016	3,432.00	Janitorial Services/Supplies
Pollock Paper Distributors	06015	7/6/2016	1,025.04	Repair and Maintenance
Pollock Paper Distributors	06015	7/25/2016	339.96	Repair and Maintenance
Pollock Paper Distributors	06015	8/8/2016	4,928.85	Janitorial Services/Supplies
Pollock Paper Distributors	06015	8/24/2016	3,515.58	Janitorial Services/Supplies
Pollock Paper Distributors	06015	8/29/2016	7,077.75	Janitorial Services/Supplies
Poncio Law Offices PC	14023	7/7/2016	2,500.00	Legal Expense
Pope	06190	4/14/2016	21.09	TRVL USA Emp Miles Parking In-Town
Pope	06190	7/6/2016	82.78	TRVL USA Emp Miles Parking Out-Town
Pope	06190	7/11/2016	138.13	TRVL USA Emp Miles Parking In-Town
Ports	12300	11/10/2015	42.84	TRVL USA Emp Miles Parking In-Town
Ports	12300	12/15/2015	34.02	TRVL USA Emp Miles Parking In-Town
Ports	12300	2/7/2016	13.01	TRVL USA Emp Miles Parking In-Town
Ports	12300	3/8/2016	15.53	TRVL USA Emp Miles Parking In-Town
Ports	12300	4/21/2016	30.13	TRVL USA Emp Miles Parking In-Town
Ports	12300	5/5/2016	42.55	TRVL USA Emp Miles Parking In-Town
Post Hoc Press LLC	11973	3/24/2016	272.00	Publication Subscriptions
Poteet ISD	01179	11/6/2015	70.00	Student Test or Certification Fee
Poteet ISD	01179	8/18/2016	600.00	Contracted ISD Adjunct Faculty Sprg
Potomac Publishing Inc	02998	9/18/2015	595.00	Clearing - Check Reissuance
Potomac Publishing Inc	02998	11/20/2015	3,510.00	Advertising Expense-Print Media
POU Partners	76688	1/21/2016	1,248.00	Rental Of Equipment Expense
Power Engineering Services Inc	71178	6/30/2016	1,600.00	Independent Contractor
Practicon Incorporated	23771	11/13/2015	3,691.76	Tools, Equip and Furniture under 1K
Prado	14959	12/15/2015	470.34	TRVL USA Emp Miles Parking Out-Town
Prado	46052	6/15/2016	49.68	TRVL USA Emp Miles Parking In-Town
Praetorian Digital: PoliceOne Academy	30066	7/21/2016	4,750.00	Computer Software under \$5k
PreCheck Incorporated	10739	3/24/2016	1,542.50	CE Student Tuit+Fees+Ins+Pkg+Test
PreCheck Incorporated	10739	8/18/2016	1,336.50	CE Student Tuit+Fees+Ins+Pkg+Test
Precision Delta Corporation	23520	12/17/2015	2,571.72	Instructional Supplies
Precision Delta Corporation	23520	1/29/2016	2,270.00	Tools, Equip and Furniture under 1K
Precision Delta Corporation	23520	2/19/2016	4,606.64	Instructional Supplies
Precision Delta Corporation	23520	3/4/2016	4,606.64	Instructional Supplies
Precision Delta Corporation	23520	8/31/2016	21,283.20	Instructional Supplies
Precision Safe Sidewalks, LLC	34439	7/20/2016	10,220.63	Repair and Maintenance
Pre-employ.com Incorporated	63377	10/21/2015	755.85	Contracted Services-Independent
Pre-employ.com Incorporated	63377	10/30/2015	15,415.17	Employee Background
Pre-employ.com Incorporated	63377	11/6/2015	127.80	Contracted Services-Independent
Pre-employ.com Incorporated	63377	12/2/2015	3,263.88	Employee Background
Pre-employ.com Incorporated	63377	2/5/2016	2,707.89	Employee Background
Pre-employ.com Incorporated	63377	2/23/2016	1,766.37	Employee Background
Pre-employ.com Incorporated	63377	5/19/2016	889.57	Employee Background

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Pre-employ.com Incorporated	63377	6/13/2016	79.52	Employee Background
Pre-employ.com Incorporated	63377	7/6/2016	163.76	Employee Background
Premier Agendas Inc	06037	10/16/2015	9,570.00	Instructional Supplies
Premier Agendas Inc	06037	8/4/2016	11,520.00	Advertising Expense-Print Media
Premier Agendas Inc	06037	8/31/2016	8,975.00	Advertising Expense-Print Media
Premier Artworks Inc	16042	9/11/2015	1,500.00	Independent Contractor
Premier Artworks Inc	16042	11/24/2015	1,500.00	Independent Contractor
Premier Artworks Inc	16042	12/17/2015	2,000.00	Independent Contractor
Premier Artworks Inc	16042	1/29/2016	1,000.00	Independent Contractor
Premier Artworks Inc	16042	3/4/2016	1,000.00	Independent Contractor
Premier Artworks Inc	16042	5/20/2016	1,000.00	Independent Contractor
Premier Shade Design LLC	87586	12/17/2015	4,620.00	Repair and Maintenance
Presbyterian Mo Ranch Assembly	28534	7/14/2016	2,615.00	Contracted Services-Independent
Pressly	12759	2/29/2016	104.99	TRVL USA Emp Miles Parking Out-Town
Pressnell	78347	1/7/2016	1,200.00	Independent Contractor
Prestigious Mark	21271	8/25/2016	141.72	Advertising Exp-Promotion Materials
Prezza Technologies Incorporated	14558	2/11/2016	2,395.00	Software Maintenance and Support
Price	10583	9/1/2015	92.40	TRVL USA Emp Miles Parking In-Town
Price	10583	10/22/2015	14.73	TRVL USA Emp Miles Parking In-Town
Price	12591	11/10/2015	230.00	TRVL USA Emp Miles Parking In-Town
Price	12591	12/17/2015	78.30	TRVL USA Emp Miles Parking In-Town
Price	10583	1/31/2016	42.40	TRVL USA Emp Miles Parking In-Town
Price	12591	2/18/2016	25.30	TRVL USA Emp Miles Parking In-Town
Price	10583	3/8/2016	11.38	TRVL USA Emp Miles Parking In-Town
Price	12591	3/10/2016	39.42	TRVL USA Emp Miles Parking In-Town
Price	12591	3/31/2016	78.84	TRVL USA Emp Miles Parking In-Town
Price	12591	4/21/2016	74.52	TRVL USA Emp Miles Parking In-Town
Price	10583	5/24/2016	46.60	TRVL USA Emp Miles Parking In-Town
Price	10583	8/11/2016	46.06	TRVL USA Emp Miles Parking In-Town
Price-Johnson	33403	9/3/2015	533.25	Employee Professional Development
Pricer	61378	2/23/2016	100.00	TRVL Student Travel
PricewaterhouseCoopers LLP	01710	8/11/2016	9,000.00	Independent Contractor
Prieto	20516	10/27/2015	384.73	Travel Advances
Prieto	14235	10/27/2015	144.75	Travel Advances
Prieto	14235	11/15/2015	58.30	TRVL USA Emp Meals Out Of Town
Prieto	26395	12/10/2015	143.80	TRVL USA Emp Miles Parking In-Town
Prieto	20516	12/17/2015	480.00	Employee Professional Development
Prieto	26395	3/10/2016	65.61	TRVL USA Emp Miles Parking In-Town
Prieto	26395	4/14/2016	46.44	TRVL USA Emp Miles Parking In-Town
Prieto	20516	5/19/2016	504.00	Employee Professional Development
Prieto	26395	5/24/2016	20.52	TRVL USA Emp Miles Parking In-Town
Prieto	26395	6/13/2016	39.96	TRVL USA Emp Miles Parking In-Town
Prieto	26395	7/21/2016	106.38	TRVL USA Emp Miles Parking In-Town
Prieto	26395	8/1/2016	38.66	TRVL USA Emp Miles Parking In-Town
Prieto	26395	8/19/2016	15.93	TRVL USA Emp Miles Parking In-Town
Prime Seat Tickets	36816	1/8/2016	1,785.00	Instructional Supplies
Prime Seat Tickets	36816	1/29/2016	2,340.00	Instructional Supplies
Prime Seat Tickets	36816	4/29/2016	3,082.00	Instructional Supplies
Prime Seat Tickets	36816	6/16/2016	5,750.00	Instructional Supplies
Primo Painting Contractor Inc	24418	6/22/2016	16,784.00	Repair and Maintenance
Primo Painting Contractor Inc	24418	7/6/2016	2,924.00	Repair and Maintenance
Primo Painting Contractor Inc	24418	8/3/2016	1,987.00	Repair and Maintenance
Primo Painting Contractor Inc	24418	8/8/2016	2,713.00	Independent Contractor
Primo Painting Contractor Inc	24418	8/18/2016	2,000.00	Repair and Maintenance

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Print Mail Pro	73609	9/22/2015	15.90	Office Supplies
Print Mail Pro	73609	9/24/2015	31.80	Printing Services
Print Mail Pro	73609	11/10/2015	23.45	Printing Services
Print Mail Pro	73609	11/17/2015	79.50	Printing Services
Print Mail Pro	73609	12/10/2015	185.40	Printing Services
Print Mail Pro	73609	5/17/2016	47.70	Printing Services
Print Mail Pro	73609	5/26/2016	274.65	Printing Services
Print Mail Pro	73609	5/31/2016	15.90	Printing Services
Print Mail Pro	73609	6/27/2016	288.45	Printing Services
Print Mail Pro	73609	6/29/2016	15.90	Office Supplies
Print Mail Pro	73609	7/18/2016	38.70	Printing Services
Print Mail Pro	73609	8/5/2016	31.80	Printing Services
Printed Promotionals	31069	8/31/2016	5,805.00	Advertising Exp-Promotion Materials
Prism Technologies Group	29519	8/11/2016	1,584.00	Computer Software under \$5k
Pro-Concepts LLC	96014	1/7/2016	1,980.00	Software Maintenance and Support
Productivity Center Incorporated	06069	10/30/2015	400.00	Software Maintenance and Support
Productivity Center Incorporated	06069	2/5/2016	680.00	Institutional Assoc Fees and Dues
Products Unlimited Incorporated	06070	6/13/2016	1,464.45	Lab Supplies and Materials
Products Unlimited Incorporated	06070	7/20/2016	164.00	Lab Supplies and Materials
Products Unlimited Incorporated	06070	8/5/2016	1,187.50	Lab Supplies and Materials
Products Unlimited Incorporated	06070	8/8/2016	311.00	Tools, Equip and Furniture under 1K
Products Unlimited Incorporated	06070	8/29/2016	3,296.00	Furniture and Equipment 1K to 5K
Proeducation Solutions Llc	15054	9/10/2015	16,237.50	Professional Fees - Other
Proeducation Solutions Llc	15054	10/25/2015	10,777.50	Professional Fees - Other
Proeducation Solutions Llc	15054	12/3/2015	11,257.50	Professional Fees - Other
Proeducation Solutions Llc	15054	1/7/2016	6,172.50	Professional Fees - Other
Proeducation Solutions Llc	15054	2/4/2016	7,927.50	Professional Fees - Other
Proeducation Solutions Llc	15054	3/22/2016	25,000.00	Professional Fees - Other
Proeducation Solutions Llc	15054	3/31/2016	3,450.00	Professional Fees - Other
Proeducation Solutions Llc	15054	5/10/2016	9,165.00	Professional Fees - Other
Proeducation Solutions Llc	15054	7/11/2016	19,597.50	Professional Fees - Other
Proeducation Solutions Llc	15054	8/10/2016	13,642.50	Professional Fees - Other
ProFx Inc	91159	11/13/2015	6,000.00	Contracted Services-Independent
Project Quest Incorporated	11847	9/1/2015	500.00	GRNT Subcontracted Expenses
Project Quest Incorporated	11847	9/27/2015	1,500.00	Refreshments-Catered
Project Quest Incorporated	11847	9/29/2015	53,480.85	Contracted Services-Independent
Project Quest Incorporated	11847	10/20/2015	18,155.52	Contracted Services-Independent
Project Quest Incorporated	11847	11/3/2015	600.00	Promotional Events - Tables
Project Quest Incorporated	11847	1/7/2016	1,290.05	Refund Overpayments by Agency
Project Quest Incorporated	11847	2/11/2016	500.00	GRNT Subcontracted Expenses
Project Quest Incorporated	11847	4/28/2016	3,500.01	Refund Overpayments by Agency
Project Quest Incorporated	11847	6/27/2016	10,522.60	Refund Overpayments by Agency
Project Quest Incorporated	11847	8/24/2016	378.00	Refund Overpayments by Agency
Prooyen-Clyne	25257	5/6/2016	200.00	Contracted Services-Independent
ProQuest LLC	23211	9/22/2015	24,659.00	LIBR Electronic Resources
ProQuest LLC	23211	10/1/2015	2,067.00	LIBR Electronic Resources
ProQuest LLC	23211	11/10/2015	24,681.40	LIBR Microform
ProQuest LLC	23211	12/3/2015	1,080.00	LIBR Electronic Resources
ProQuest LLC	23211	12/17/2015	24,215.00	LIBR Electronic Resources
ProQuest LLC	23211	2/4/2016	3,818.00	LIBR On Line Search Services
ProQuest LLC	23211	2/9/2016	25,130.00	LIBR On Line Search Services
ProQuest LLC	23211	2/25/2016	2,610.00	LIBR Electronic Resources
ProQuest LLC	23211	5/19/2016	6,160.00	LIBR Electronic Resources
Pros on the Go LLC	83954	9/25/2015	1,162.50	Clearing - Check Reissuance

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Protection Development Inc	43019	10/6/2015	375.00	Repair and Maintenance
Protection Development Inc	43019	10/15/2015	375.00	Construction - Contracts Costs
Protection Development Inc	43019	1/19/2016	375.00	Independent Contractor
Protection Development Inc	43019	3/22/2016	375.00	Independent Contractor
Protection Development Inc	43019	8/10/2016	475.00	Independent Contractor
Prout & Johnson Advertising Concepts Inc	25991	11/6/2015	540.00	Advertising Expense-Print Media
Pryor	68195	2/23/2016	235.93	TRVL USA Emp Miles Parking Out-Town
Public Agency Training Council	02034	5/20/2016	295.00	Employee Professional Development
Public Allies Inc	17293	11/13/2015	9,007.84	Professional Fees - Other
Public Allies Inc	17293	3/24/2016	4,977.30	Professional Fees - Other
Public Allies Inc	17293	7/14/2016	14,931.90	Professional Fees - Other
Public Relations Society of America	06101	6/30/2016	1,825.00	Employee Memberships and Dues
Public Relations Society of America	06101	7/14/2016	1,220.00	Institutional Assoc Fees and Dues
Puente	11250	1/26/2016	360.00	Employee Professional Development
Puente	11250	8/31/2016	665.25	Employee Professional Development
Pure Air Filter Company Inc	25591	1/15/2016	2,882.94	Mechanical /Elec/Plumbing
Pure Air Filter Company Inc	25591	4/5/2016	682.14	Mechanical /Elec/Plumbing
Pure Air Filter Company Inc	25591	7/13/2016	2,371.32	Repair and Maintenance
Pure Air Filter Company Inc	25591	8/8/2016	4,371.72	Mechanical /Elec/Plumbing
Pure Party Ice LP	25249	7/7/2016	550.00	Rental Of Equipment Expense
QLess, Inc	56265	2/7/2016	10,979.56	Software Maintenance and Support
QLess, Inc	56265	7/20/2016	16,753.00	Software Maintenance and Support
Quality Matters Program	26869	10/26/2015	3,035.26	Instructional Supplies
Quality Matters Program	26869	3/11/2016	11,500.00	Contracted Services-Independent
Quality Matters Program	26869	8/4/2016	1,125.00	Contracted Services-Independent
Quality Sterilizer Services Inc	07381	10/9/2015	312.50	Repair and Maintenance
Quality Sterilizer Services Inc	07381	6/15/2016	1,750.00	Repair and Maintenance
Quality Texas Foundation	06130	4/1/2016	1,852.84	Professional Fees - Other
Qualtrics Labs Inc	34111	10/29/2015	3,000.00	Computer Software under \$5k
Qualtrics Labs Inc	34111	3/22/2016	10,000.00	Computer Software over \$5k
Qualtrics Labs Inc	34111	8/29/2016	5,000.00	Computer Software over \$5k
Question Mark Corporation	06135	4/3/2016	12,272.00	Software Maintenance and Support
Quintanilla	10605	9/22/2015	42.36	TRVL USA Emp Miles Parking In-Town
Quintanilla	10605	10/15/2015	347.49	TRVL USA Emp Meals Out Of Town
Quintanilla	40264	10/26/2015	250.00	Contracted Services-Independent
Quintanilla	10605	11/19/2015	57.65	TRVL USA Emp Miles Parking In-Town
Quintanilla	10605	12/17/2015	275.28	TRVL USA Emp Miles Parking In-Town
Quintanilla	10605	2/16/2016	90.83	TRVL USA Emp Miles Parking In-Town
Quintanilla	10605	3/29/2016	324.96	TRVL USA Emp Miles Parking In-Town
Quintanilla	10605	4/14/2016	53.14	TRVL USA Emp Miles Parking In-Town
Quintanilla	10605	5/24/2016	164.90	TRVL USA Emp Miles Parking In-Town
Quintanilla	10605	6/13/2016	86.51	TRVL USA Emp Miles Parking In-Town
Quintanilla	10605	7/27/2016	29.48	TRVL USA Emp Miles Parking In-Town
Quintanilla	10605	8/5/2016	15.66	TRVL USA Emp Miles Parking In-Town
Quintanilla	10605	8/19/2016	45.68	TRVL USA Emp Miles Parking In-Town
Quintanilla Vazquez	41066	6/27/2016	408.00	Contracted Services-Independent
Quintanilla Vazquez	41066	6/29/2016	384.00	Contracted Services-Independent
Quintanilla Vazquez	41066	7/11/2016	384.00	Contracted Services-Independent
Quintanilla Vazquez	41066	7/13/2016	24.00	Contracted Services-Independent
Quiroga-Hurtado	75519	8/4/2016	400.00	Other Miscellaneous Costs
R E C Industries Incorporated	10819	9/1/2015	3,584.75	Mechanical /Elec/Plumbing
R E C Industries Incorporated	10819	1/10/2016	2,776.54	Repair and Maintenance
R L Rohde General Contracting Incorporated	21255	3/3/2016	1,495.00	Repair and Maintenance
R L Rohde General Contracting Incorporated	21255	3/31/2016	14,800.00	Pavement and Grounds

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R L Rohde General Contracting Incorporated	21255	6/27/2016	44,350.00	Pavement and Grounds
R L Rohde General Contracting Incorporated	21255	8/10/2016	137,631.25	Construction - Contracts Costs
R L Rohde General Contracting Incorporated	21255	8/17/2016	31,868.75	Construction - Architect Fees
R L Rohde General Contracting Incorporated	21255	8/31/2016	29,850.00	Pavement and Grounds
Rabago	99365	9/29/2015	47.05	TRVL USA Emp Miles Parking In-Town
Rabago	99365	10/8/2015	216.20	TRVL USA Emp Miles Parking In-Town
Rabago	99365	12/1/2015	25.88	TRVL USA Emp Miles Parking In-Town
Rabago	99365	12/3/2015	227.13	TRVL USA Emp Miles Parking In-Town
Rabago	82482	12/17/2015	40.00	Student Prizes, Awards, Attendance
Rabago	99365	2/2/2016	83.95	TRVL USA Emp Miles Parking In-Town
Rabago	99365	2/18/2016	58.32	TRVL USA Emp Miles Parking In-Town
Rabago	99365	4/5/2016	81.54	TRVL USA Emp Miles Parking In-Town
Rabago	99365	5/3/2016	65.34	TRVL USA Emp Miles Parking In-Town
Rabago	99365	6/8/2016	32.40	TRVL USA Emp Miles Parking In-Town
Rabago	82482	6/9/2016	100.00	Student Prizes, Awards, Attendance
Rabago	99365	8/25/2016	36.72	TRVL USA Emp Miles Parking In-Town
Raba-Kistner Consulting Incorporated	06149	11/5/2015	5,708.70	Independent Contractor
Raba-Kistner Consulting Incorporated	06149	11/17/2015	24,450.35	Independent Contractor
Raba-Kistner Consulting Incorporated	06149	1/14/2016	21,355.95	Independent Contractor
Raba-Kistner Consulting Incorporated	06149	3/3/2016	1,696.50	Contracted Services-Independent
Raba-Kistner Consulting Incorporated	06149	3/10/2016	2,926.35	Independent Contractor
Raba-Kistner Consulting Incorporated	06149	3/24/2016	11,583.05	Independent Contractor
Raba-Kistner Consulting Incorporated	06149	4/26/2016	12,947.60	Independent Contractor
Raba-Kistner Consulting Incorporated	06149	4/28/2016	684.00	Contracted Services-Independent
Raba-Kistner Consulting Incorporated	06149	5/8/2016	1,168.00	Contracted Services-Independent
Raba-Kistner Consulting Incorporated	06149	5/10/2016	6,037.50	Contracted Services-Independent
Raba-Kistner Consulting Incorporated	06149	5/26/2016	4,038.75	Contracted Services-Independent
Raba-Kistner Consulting Incorporated	06149	6/13/2016	2,440.50	Contracted Services-Independent
Raba-Kistner Consulting Incorporated	06149	7/11/2016	3,777.50	Independent Contractor
Raba-Kistner Consulting Incorporated	06149	7/21/2016	5,469.53	Independent Contractor
Raba-Kistner Consulting Incorporated	06149	8/1/2016	9,500.00	Independent Contractor
Raba-Kistner Consulting Incorporated	06149	8/10/2016	153,051.50	Independent Contractor
Raba-Kistner Consulting Incorporated	06149	8/31/2016	13,837.25	Independent Contractor
Rackspace Managed Hosting	20433	11/8/2015	57,280.00	GRNT Student Tuition and Fees
Rackspace Managed Hosting	20433	11/12/2015	22,955.00	GRNT Student Tuition and Fees
Rackspace Managed Hosting	20433	12/10/2015	41,690.00	GRNT Student Tuition and Fees
Rackspace Managed Hosting	20433	1/14/2016	35,876.50	GRNT Student Tuition and Fees
Rackspace Managed Hosting	20433	2/21/2016	61,775.25	GRNT Student Tuition and Fees
Rackspace Managed Hosting	20433	2/28/2016	62,545.00	GRNT Student Tuition and Fees
Rackspace Managed Hosting	20433	3/24/2016	84,255.00	GRNT Student Tuition and Fees
Rackspace Managed Hosting	20433	4/17/2016	61,812.00	GRNT Student Tuition and Fees
Rackspace Managed Hosting	20433	5/5/2016	20,570.00	GRNT Student Tuition and Fees
Rackspace Managed Hosting	20433	5/26/2016	20,985.00	GRNT Student Tuition and Fees
Rackspace Managed Hosting	20433	6/13/2016	29,915.00	GRNT Student Tuition and Fees
Rackspace Managed Hosting	20433	7/6/2016	15,940.00	GRNT Student Tuition and Fees
Rackspace Managed Hosting	20433	8/1/2016	13,471.00	Professional Fees - Other
Rackspace Managed Hosting	20433	8/15/2016	44,435.00	GRNT Student Tuition and Fees
Radio Computing Services Incorporated	06155	9/15/2015	2,985.00	Computer Software under \$5k
Radio Computing Services Incorporated	06155	10/16/2015	600.00	Repair and Maintenance
RadView Software Inc	33842	8/29/2016	20,076.00	Software Maintenance and Support
Rainbow International Restoration of San Antonio	25499	8/4/2016	325.00	Repair and Maintenance
Rainbow Station	21254	10/8/2015	4,043.60	Contracted Child Care Services
Rainbow Station	21254	11/8/2015	2,820.20	Contracted Child Care Services
Rainbow Station	21254	1/7/2016	3,092.40	Contracted Child Care Services

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Rainbow Station	21254	1/14/2016	1,044.40	Contracted Child Care Services
Rainbow Station	21254	3/8/2016	3,354.00	Contracted Child Care Services
Rainbow Station	21254	4/12/2016	1,843.60	Contracted Child Care Services
Rainbow Station	21254	5/17/2016	1,280.00	Contracted Child Care Services
Ramirez	20936	9/1/2015	403.50	Employee Professional Development
Ramirez	22332	9/8/2015	138.00	Travel Advances
Ramirez	45902	10/1/2015	16.68	TRVL USA Emp Miles Parking In-Town
Ramirez	83517	10/6/2015	235.18	TRVL USA Emp Miles Parking In-Town
Ramirez	83517	10/8/2015	396.18	TRVL USA Emp Miles Parking In-Town
Ramirez	45902	10/15/2015	217.11	TRVL USA Emp Meals Out Of Town
Ramirez	81698	11/8/2015	82.80	TRVL USA Emp Miles Parking In-Town
Ramirez	81698	11/17/2015	41.40	TRVL USA Emp Miles Parking In-Town
Ramirez	83517	12/1/2015	535.90	TRVL USA Emp Miles Parking In-Town
Ramirez	12045	12/3/2015	579.21	Employee Professional Development
Ramirez	21477	12/13/2015	30.71	Refreshments-Catered
Ramirez	81698	12/15/2015	37.95	TRVL USA Emp Miles Parking In-Town
Ramirez	99495	12/17/2015	50.00	Student Prizes, Awards, Attendance
Ramirez	56174	12/17/2015	35.00	Student Prizes, Awards, Attendance
Ramirez	01427	12/17/2015	45.00	Student Prizes, Awards, Attendance
Ramirez	83517	1/14/2016	426.08	TRVL USA Emp Miles Parking In-Town
Ramirez	20936	1/26/2016	493.50	Employee Professional Development
Ramirez	21477	1/26/2016	5.77	Refreshments-Catered
Ramirez	81698	1/26/2016	23.00	TRVL USA Emp Miles Parking In-Town
Ramirez	63215	2/7/2016	500.00	Agency Deposits Held For Students
Ramirez	22332	2/18/2016	28.67	TRVL USA Emp Miles Parking In-Town
Ramirez	81698	2/18/2016	19.44	TRVL USA Emp Miles Parking In-Town
Ramirez	20180	3/4/2016	334.20	TRVL USA Emp Airfare
Ramirez	83517	3/31/2016	192.00	Travel Advances
Ramirez	22332	4/12/2016	51.00	TRVL USA Emp Meals Out Of Town
Ramirez	22332	4/19/2016	93.42	TRVL USA Emp Miles Parking In-Town
Ramirez	81698	4/19/2016	27.97	TRVL USA Emp Miles Parking In-Town
Ramirez	81698	4/26/2016	41.04	TRVL USA Emp Miles Parking In-Town
Ramirez	22332	5/15/2016	44.06	TRVL USA Emp Miles Parking In-Town
Ramirez	12045	5/19/2016	579.21	Employee Professional Development
Ramirez	22015	5/20/2016	1,200.00	Independent Contractor
Ramirez	81698	5/24/2016	73.44	TRVL USA Emp Miles Parking In-Town
Ramirez	01427	5/27/2016	120.00	Student Prizes, Awards, Attendance
Ramirez	56174	6/9/2016	120.00	Student Prizes, Awards, Attendance
Ramirez	22332	6/13/2016	48.44	TRVL USA Emp Miles Parking In-Town
Ramirez	59438	6/13/2016	14.04	TRVL USA Emp Miles Parking In-Town
Ramirez	99495	6/16/2016	30.00	Student Prizes, Awards, Attendance
Ramirez	81698	6/20/2016	41.04	TRVL USA Emp Miles Parking In-Town
Ramirez	59438	6/22/2016	10.00	TRVL USA Emp Miles Parking In-Town
Ramirez	81698	6/29/2016	13.44	Clearing - Check Reissuance
Ramirez	20180	7/7/2016	169.10	TRVL Non Employee
Ramirez	22332	7/13/2016	41.47	TRVL USA Emp Miles Parking In-Town
Ramirez	81698	7/25/2016	37.80	TRVL USA Emp Miles Parking In-Town
Ramirez	29235	7/27/2016	18.09	TRVL USA Emp Miles Parking In-Town
Ramirez	01427	7/28/2016	94.50	Student Prizes, Awards, Attendance
Ramirez	21477	8/3/2016	192.00	Refreshments-Other
Ramirez	22332	8/11/2016	62.48	TRVL USA Emp Miles Parking In-Town
Ramirez	21477	8/17/2016	37.95	Employee Awards/Condolences
Ramirez	12045	8/25/2016	1,041.58	Employee Professional Development
Ramirez	81698	8/25/2016	19.44	TRVL USA Emp Miles Parking In-Town

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Ramirez III	33417	12/17/2015	90.00	Student Prizes, Awards, Attendance
Ramirez III	33417	5/27/2016	120.00	Student Prizes, Awards, Attendance
Ramirez III	33417	7/28/2016	300.00	Student Prizes, Awards, Attendance
Ramon	35523	4/3/2016	2,200.00	Employee Professional Development
Ramos	81816	9/17/2015	87.40	TRVL USA Emp Miles Parking Out-Town
Ramos	27446	12/17/2015	80.00	Student Prizes, Awards, Attendance
Ramos	01428	12/17/2015	90.00	Student Prizes, Awards, Attendance
Ramos	88967	1/8/2016	2,000.00	Contracted Services-Independent
Ramos	88967	4/21/2016	4,000.00	Contracted Services-Independent
Ramos	27446	5/27/2016	72.00	Student Prizes, Awards, Attendance
Ramos	01428	5/27/2016	100.00	Student Prizes, Awards, Attendance
Ramos	01428	7/28/2016	99.00	Student Prizes, Awards, Attendance
Ramos-Smith	15544	8/15/2016	162.06	TRVL USA Emp Travel Other
Ramsey	10820	9/13/2015	2,039.75	Travel Advances
Ramsey	10820	10/8/2015	1,213.75	Travel Advances
Ramsey	10820	10/15/2015	1,061.50	Travel Advances
Ramsey	10820	10/22/2015	152.25	Travel Advances
Ramsey	10820	11/3/2015	1,063.50	Travel Advances
Ramsey	10820	12/3/2015	51.75	Travel Advances
Ramsey	10820	1/28/2016	2,189.75	Travel Advances
Ramsey	10820	3/3/2016	726.73	Travel Advances
Ramsey	10820	3/10/2016	653.02	TRVL USA Emp Meals Out Of Town
Ramsey	10820	3/22/2016	3,746.00	Travel Advances
Ramsey	10820	4/7/2016	157.00	TRVL Student Travel
Ramsey	10820	8/11/2016	320.60	TRVL USA Emp Airfare
Rangel	10451	11/8/2015	4.49	TRVL USA Emp Miles Parking In-Town
Rangel	01429	12/17/2015	90.00	Student Prizes, Awards, Attendance
Rangel	10451	12/17/2015	1,557.00	Employee Professional Development
Rangel	10451	3/11/2016	250.00	Scholarship Disbursements
Rangel	10451	5/19/2016	643.00	Employee Professional Development
Rangel	10451	5/24/2016	16.74	TRVL USA Emp Miles Parking In-Town
Rangel	01429	5/27/2016	100.00	Student Prizes, Awards, Attendance
Rangel	10451	6/6/2016	19.65	TRVL USA Emp Miles Parking In-Town
Rangel	01429	7/28/2016	103.50	Student Prizes, Awards, Attendance
Rankin	33341	9/1/2015	225.31	TRVL USA Emp Transportation
Ratliff-Villarreal	33708	8/31/2016	650.25	Employee Professional Development
Ravichandran	30917	7/28/2016	887.00	Student Prizes, Awards, Attendance
Ravichandran	30917	8/26/2016	2,113.00	Student Prizes, Awards, Attendance
Ray	11745	9/1/2015	427.17	TRVL USA Emp Miles Parking Out-Town
Ray	11745	11/29/2015	112.00	TRVL USA Emp Meals Out Of Town
Ray Perez Photography	06179	10/20/2015	3,600.00	Contracted Services-Independent
Ray Perez Photography	06179	8/24/2016	1,050.00	Contracted Services-Independent
Raymond	22230	6/8/2016	64.00	TRVL USA Emp Meals Out Of Town
RBC Music Company Incorporated	06184	5/17/2016	1,200.00	Instructional Supplies
RC-2000, Inc.	11706	1/21/2016	4,000.00	Institutional Assoc Fees and Dues
RCO Construction LLC	89690	11/17/2015	3,942.00	Pavement and Grounds
RCO Construction LLC	89690	12/6/2015	3,465.00	Pavement and Grounds
RCO Construction LLC	89690	4/28/2016	45,990.00	Pavement and Grounds
RCO Construction LLC	89690	6/8/2016	46,498.50	Pavement and Grounds
RCO Construction LLC	89690	7/6/2016	54,315.00	Pavement and Grounds
RCO Construction LLC	89690	8/3/2016	36,417.60	Pavement and Grounds
RCO Construction LLC	89690	8/10/2016	21,604.30	Pavement and Grounds
RCO Construction LLC	89690	8/11/2016	3,810.60	Pavement and Grounds
Reagin	22754	12/17/2015	12.00	TSI Test Fees

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Reamer	72290	6/27/2016	500.00	Independent Contractor
Reason Systems Inc	13919	4/5/2016	15,100.00	Software Maintenance and Support
Recreonics Inc	81948	1/8/2016	5,521.74	Furniture and Equipment 1K to 5K
Red Apple Deli Inc	21690	1/28/2016	1,837.62	Refreshments-Catered
Red.com Inc	78736	6/23/2016	1,759.89	Furniture and Equipment 1K to 5K
Reddy	36462	7/18/2016	133.00	TRVL USA Emp Meals Out Of Town
Reed	10244	12/17/2015	858.42	Employee Professional Development
Reed	18756	2/4/2016	655.50	TRVL USA Emp Miles Parking In-Town
Reed	18756	4/14/2016	38.88	TRVL USA Emp Miles Parking In-Town
Reed	10244	5/24/2016	858.42	Employee Professional Development
Reese	71450	6/22/2016	2,418.92	TRVL USA Emp Lodging Out Of Town
Reeves	12283	7/21/2016	259.58	TRVL USA Emp Meals Out Of Town
Regalado	10534	9/1/2015	1,404.00	Employee Professional Development
Regalado	10534	2/21/2016	2,088.00	Employee Professional Development
Regalado	10534	7/20/2016	112.00	Employee Professional Development
Regalado	10534	8/17/2016	378.00	Employee Professional Development
Region One Education Service Center	06212	10/21/2015	357.13	Contracted Services-Independent
Rehler Vaughn & Koone	06219	9/22/2015	8,408.00	Independent Contractor
Rehler Vaughn & Koone	06219	12/13/2015	14,140.00	Independent Contractor
Rehler Vaughn & Koone	06219	2/28/2016	3,062.00	Independent Contractor
Rehler Vaughn & Koone	06219	6/22/2016	1,700.00	Construction - Architect Fees
Rehler Vaughn & Koone	06219	6/27/2016	1,991.58	Independent Contractor
Rehler Vaughn & Koone	06219	7/11/2016	72,013.00	Independent Contractor
Rehler Vaughn & Koone	06219	7/20/2016	4,651.00	Independent Contractor
Rehler Vaughn & Koone	06219	8/5/2016	42,460.00	Independent Contractor
REI Corporation	06220	8/25/2016	715.70	Lab Supplies and Materials
Reliance Metal Center	06223	2/26/2016	2,872.00	Lab Supplies and Materials
Religious of Mary Immaculate	26911	10/13/2015	17,955.00	GRNT Student Living Allowances
Religious of Mary Immaculate	26911	10/25/2015	7,980.00	GRNT Student Living Allowances
Religious of Mary Immaculate	26911	11/20/2015	5,985.00	GRNT Student Living Allowances
Religious of Mary Immaculate	26911	8/10/2016	5,665.00	Accounts Payable Chargebacks
Religious of Mary Immaculate	26911	8/29/2016	4,800.00	Accounts Payable Chargebacks
Remmers	11913	4/5/2016	30.51	TRVL USA Emp Miles Parking In-Town
Remote-Learner US Incorporated	69894	12/17/2015	77,670.00	Non-CE Tuit Contract Training
Rendon	76464	9/10/2015	148.35	TRVL USA Emp Miles Parking In-Town
Rendon	76464	1/10/2016	493.50	Employee Professional Development
Rendon	26792	3/4/2016	1,000.00	Contracted Services-Independent
Rendon	26792	4/21/2016	4,500.00	Contracted Services-Independent
Rendon	26792	6/2/2016	805.00	Contracted Services-Independent
Rendon	76464	6/6/2016	378.00	Employee Professional Development
Rendon	00909	7/21/2016	360.00	Contracted Services-Independent
Rendon	00909	8/4/2016	720.00	Contracted Services-Independent
Rendon	00909	8/18/2016	450.00	Contracted Services-Independent
Resendiz	79489	12/17/2015	70.00	Student Prizes, Awards, Attendance
Resendiz	79489	5/27/2016	72.00	Student Prizes, Awards, Attendance
Resendiz	79489	7/28/2016	71.25	Student Prizes, Awards, Attendance
Respondus Incorporated	06236	2/5/2016	2,304.00	Software Maintenance and Support
Respondus Incorporated	06236	7/13/2016	20,135.00	Software Maintenance and Support
Restaurant Repair Company	13922	8/31/2016	893.25	Repair and Maintenance
Revelez	20751	12/1/2015	34.73	TRVL USA Emp Miles Parking In-Town
Revilla	18156	10/6/2015	28.66	TRVL USA Emp Miles Parking In-Town
Revilla	18156	10/22/2015	14.95	Refreshments-Other
Revilla	18156	11/23/2015	40.03	TRVL USA Emp Miles Parking In-Town
Revilla	18156	12/17/2015	25.30	TRVL USA Emp Miles Parking In-Town

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Revilla	18156	2/18/2016	23.76	TRVL USA Emp Miles Parking In-Town
Revilla	18156	4/28/2016	46.00	TRVL USA Emp Miles Parking In-Town
Revilla	18156	5/3/2016	54.19	TRVL USA Emp Meals Out Of Town
Revilla	18156	5/31/2016	24.15	TRVL USA Emp Miles Parking In-Town
Revilla	18156	6/8/2016	25.30	TRVL USA Emp Miles Parking In-Town
Revilla	18156	6/15/2016	25.30	TRVL USA Emp Miles Parking In-Town
Revilla	18156	8/18/2016	69.58	TRVL USA Emp Miles Parking In-Town
Revilla	18156	8/31/2016	1,400.00	Contracted Services-Independent
Reyes	22866	11/23/2015	87.40	TRVL USA Emp Miles Parking In-Town
Reyes	22866	12/1/2015	157.52	TRVL USA Emp Miles Parking Out-Town
Reyes	56531	12/17/2015	70.00	Student Prizes, Awards, Attendance
Reyes	22866	2/28/2016	70.16	TRVL USA Emp Meals Out Of Town
Reyes	22866	7/27/2016	320.22	TRVL USA Emp Miles Parking In-Town
Reyes	22866	8/1/2016	241.50	Employee Professional Development
Reyes	17740	8/5/2016	200.00	Employee Professional Development
Reyes Guevara	13234	11/29/2015	99.53	TRVL USA Emp Miles Parking In-Town
Reyes Guevara	13234	12/10/2015	36.23	TRVL USA Emp Miles Parking In-Town
Reyes Guevara	13234	1/14/2016	307.26	Employee Professional Development
Reyes Guevara	13234	1/19/2016	50.95	TRVL USA Emp Miles Parking In-Town
Reyes Guevara	13234	2/11/2016	92.46	TRVL USA Emp Miles Parking In-Town
Reyes Guevara	13234	3/22/2016	95.65	TRVL USA Emp Miles Parking In-Town
Reyes Guevara	13234	4/14/2016	51.29	TRVL USA Emp Miles Parking In-Town
Reyes Guevara	13234	5/10/2016	51.03	TRVL USA Emp Miles Parking In-Town
Reyes Guevara	13234	6/13/2016	57.51	TRVL USA Emp Miles Parking In-Town
Reyes Guevara	13234	8/8/2016	1,807.26	Employee Professional Development
Reyes Guevara	13234	8/11/2016	45.26	TRVL USA Emp Miles Parking In-Town
Reyes Guevara	13234	8/15/2016	16.78	TRVL USA Emp Miles Parking In-Town
Reyna	11599	11/5/2015	182.00	TRVL USA Emp Lodging Out Of Town
Reyna	11599	11/12/2015	61.50	TRVL USA Emp Meals Out Of Town
Reyna	16945	12/17/2015	115.00	Student Prizes, Awards, Attendance
Reyna	11599	3/10/2016	163.56	TRVL USA Emp Miles Parking Out-Town
Reyna	01430	5/27/2016	70.00	Student Prizes, Awards, Attendance
Reyna	16945	6/9/2016	160.00	Student Prizes, Awards, Attendance
Reyna	11599	6/29/2016	118.40	TRVL USA Emp Miles Parking In-Town
Reyna	16945	7/28/2016	105.00	Student Prizes, Awards, Attendance
Reynolds	10235	11/12/2015	60.09	TRVL USA Emp Miles Parking In-Town
Reynolds	10235	2/16/2016	34.56	TRVL USA Emp Miles Parking In-Town
Reynolds	10235	3/10/2016	23.76	TRVL USA Emp Miles Parking In-Town
Reynolds	21963	4/14/2016	54.54	TRVL USA Emp Miles Parking In-Town
Reynolds	21963	6/13/2016	72.90	TRVL USA Emp Miles Parking In-Town
Reynolds	21963	7/13/2016	22.68	TRVL USA Emp Miles Parking In-Town
Reynolds	10235	7/18/2016	20.95	TRVL USA Emp Miles Parking In-Town
Reynolds	10235	8/15/2016	12.05	TRVL USA Emp Miles Parking In-Town
Reynolds	21963	8/17/2016	38.88	TRVL USA Emp Miles Parking In-Town
Reynolds Company	19162	3/24/2016	9,200.00	Pavement and Grounds
Rhoder	06146	8/18/2016	1,500.00	Contracted Services-Independent
Richardson-Hurtado	86254	4/19/2016	19.44	TRVL USA Emp Miles Parking In-Town
Rick Stemm dba Heroic Games LLC	24596	4/15/2016	3,000.00	Contracted Performances + Lectures
Rico	80217	9/18/2015	325.00	Contracted Services-Independent
Rico	80217	1/8/2016	100.00	Contracted Services-Independent
Rico	80217	2/18/2016	200.00	Contracted Services-Independent
Rico	11238	4/19/2016	16.20	TRVL USA Emp Miles Parking In-Town
Rico	11238	6/8/2016	25.92	TRVL USA Emp Miles Parking In-Town
Rico	11238	7/13/2016	25.92	TRVL USA Emp Miles Parking In-Town

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Rico	80217	7/21/2016	375.00	Contracted Services-Independent
Rico	11238	8/1/2016	25.92	TRVL USA Emp Miles Parking In-Town
Rico	80217	8/25/2016	375.00	Contracted Services-Independent
Rico	11238	8/25/2016	17.28	TRVL USA Emp Miles Parking In-Town
Rightmyer	27966	12/11/2015	378.00	Contracted Services-Independent
Rightmyer	27966	2/19/2016	360.00	Professional Fees - Other
Rindfuss	10982	11/29/2015	458.49	TRVL USA Emp Transportation
Rindfuss	10982	5/8/2016	248.12	TRVL USA Emp Transportation
Riojas	95107	11/13/2015	400.00	Contracted Services-Independent
Riojas	21193	11/23/2015	300.00	Contracted Performances + Lectures
Riojas	33998	4/12/2016	12.96	TRVL USA Emp Miles Parking In-Town
Riojas	33998	5/3/2016	158.50	TRVL USA Emp Meals Out Of Town
Riojas	33998	6/20/2016	18.25	TRVL USA Emp Miles Parking In-Town
Riojas	95107	8/4/2016	400.00	Other Miscellaneous Costs
Rios	36135	12/17/2015	70.00	Student Prizes, Awards, Attendance
Rios	36135	5/27/2016	80.00	Student Prizes, Awards, Attendance
Rios	36135	7/28/2016	105.00	Student Prizes, Awards, Attendance
Rivard	78336	6/9/2016	1,000.00	Contracted Services-Independent
Rivas	10695	10/22/2015	229.50	Travel Advances
Rivas	21058	11/12/2015	10.35	TRVL USA Emp Miles Parking In-Town
Rivas	10695	12/3/2015	100.50	TRVL USA Emp Meals Out Of Town
Rivas	21058	12/15/2015	31.28	TRVL USA Emp Miles Parking In-Town
Rivas	10695	12/17/2015	1,583.94	Employee Professional Development
Rivas	21058	4/26/2016	30.78	TRVL USA Emp Miles Parking In-Town
Rivas	10695	5/17/2016	616.06	Employee Professional Development
Rivas	21058	5/19/2016	49.68	TRVL USA Emp Miles Parking In-Town
Rivas	21058	6/13/2016	20.52	TRVL USA Emp Miles Parking In-Town
Rivas	21058	7/25/2016	19.44	TRVL USA Emp Miles Parking In-Town
Rivas	33973	8/1/2016	921.00	Employee Professional Development
Rivas	21058	8/25/2016	9.72	TRVL USA Emp Miles Parking In-Town
River City Embroidery & Promotional Products	25708	8/18/2016	9,934.00	Advertising Exp-Promotion Materials
River City Embroidery & Promotional Products	25708	8/25/2016	647.00	Advertising Exp-Promotion Materials
River City Embroidery & Promotional Products	25708	8/31/2016	3,705.00	Advertising Exp-Promotion Materials
River City Marketing Inc	05488	8/25/2016	1,333.38	Tools, Equip and Furniture under 1K
River City Marketing Inc	05488	8/31/2016	2,125.00	Repair and Maintenance
River City Produce Company	23466	9/18/2015	352.90	Lab Supplies and Materials
River City Produce Company	23466	2/4/2016	197.00	Lab Supplies and Materials
Rivera	10914	9/1/2015	360.00	Employee Professional Development
Rivera	10561	9/1/2015	650.00	GRNT Student Living Allowances
Rivera	73363	9/17/2015	58.55	TRVL USA Emp Miles Parking In-Town
Rivera	10914	9/29/2015	213.00	Travel Advances
Rivera	10561	9/29/2015	650.00	GRNT Student Living Allowances
Rivera	10561	10/1/2015	685.25	Travel Advances
Rivera	10561	10/6/2015	142.93	TRVL USA Emp Miles Parking In-Town
Rivera	73363	10/20/2015	70.15	TRVL USA Emp Miles Parking In-Town
Rivera	10914	10/22/2015	39.19	TRVL USA Emp Meals Out Of Town
Rivera	10181	11/15/2015	189.85	TRVL USA Emp Meals Out Of Town
Rivera	10561	11/20/2015	531.52	GRNT Student Living Allowances
Rivera	10914	11/23/2015	114.08	TRVL USA Emp Miles Parking In-Town
Rivera	10561	11/24/2015	650.00	GRNT Student Living Allowances
Rivera	73363	11/29/2015	52.90	TRVL USA Emp Miles Parking In-Town
Rivera	73363	12/10/2015	156.50	TRVL USA Emp Meals Out Of Town
Rivera	10561	12/13/2015	84.06	TRVL USA Emp Miles Parking In-Town
Rivera	73363	12/15/2015	70.15	TRVL USA Emp Miles Parking In-Town

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Rivera	10561	12/15/2015	35.60	TRVL USA Emp Transportation
Rivera	00291	12/17/2015	90.00	Student Prizes, Awards, Attendance
Rivera	81161	12/17/2015	60.00	Student Prizes, Awards, Attendance
Rivera	10561	12/17/2015	186.08	COMM Cell Phone Expense
Rivera	10914	1/7/2016	122.59	TRVL USA Emp Miles Parking In-Town
Rivera	10914	1/19/2016	360.00	Employee Professional Development
Rivera	10914	1/28/2016	117.79	TRVL USA Emp Miles Parking In-Town
Rivera	73363	2/16/2016	112.32	TRVL USA Emp Miles Parking In-Town
Rivera	10561	2/16/2016	128.52	TRVL USA Emp Miles Parking In-Town
Rivera	10914	3/29/2016	67.88	TRVL USA Emp Miles Parking In-Town
Rivera	73363	4/5/2016	128.52	TRVL USA Emp Miles Parking In-Town
Rivera	10914	5/1/2016	25.27	TRVL USA Emp Miles Parking In-Town
Rivera	00291	5/27/2016	72.00	Student Prizes, Awards, Attendance
Rivera	73363	5/31/2016	92.07	TRVL USA Emp Miles Parking In-Town
Rivera	10914	6/6/2016	35.32	TRVL USA Emp Miles Parking In-Town
Rivera	73363	6/6/2016	397.33	TRVL USA Emp Transportation
Rivera	81161	6/9/2016	110.00	Student Prizes, Awards, Attendance
Rivera	10561	6/20/2016	319.21	TRVL USA Emp Miles Parking In-Town
Rivera	10914	7/6/2016	153.00	Travel Advances
Rivera	10914	7/11/2016	62.42	TRVL USA Emp Miles Parking In-Town
Rivera	10914	8/3/2016	290.12	TRVL USA Emp Miles Parking Out-Town
Rivera	10561	8/10/2016	270.50	TRVL USA Emp Transportation
Rivera	10561	8/18/2016	1,400.00	Contracted Services-Independent
Rivera	10561	8/31/2016	1,400.00	Contracted Services-Independent
Rivera-Carrasco	33418	12/17/2015	50.00	Student Prizes, Awards, Attendance
Rivera-Carrasco	33418	5/27/2016	100.00	Student Prizes, Awards, Attendance
Rivera-Carrasco	33418	7/28/2016	103.50	Student Prizes, Awards, Attendance
RJ Publications	06143	10/6/2015	350.00	Advertising Expense-Print Media
RJ Publications	06143	1/19/2016	275.00	Advertising Expense-Print Media
RJ Publications	06143	3/31/2016	300.00	Advertising Expense-Print Media
RJS High School Sports	06144	9/25/2015	2,450.00	Advertising Expense-Other
RJS High School Sports	06144	3/4/2016	1,200.00	Advertising Expense-Other
RJS High School Sports	06144	7/7/2016	800.00	Advertising Expense-Other
RJS High School Sports	06144	8/18/2016	450.00	Advertising Expense-Other
Robbins	33579	9/20/2015	270.00	TRVL USA Emp Meals Out Of Town
Roberson	12407	10/25/2015	180.00	Contracted Services-Independent
Robertson-Schule	20903	4/19/2016	102.00	TRVL USA Emp Meals Out Of Town
Robinson	10418	11/20/2015	92.75	TRVL USA Emp Miles Parking In-Town
Robinson	39288	12/11/2015	400.00	Contracted Services-Independent
Robinson	39288	2/19/2016	200.00	Professional Fees - Other
Robinson	10418	3/10/2016	68.04	TRVL USA Emp Miles Parking In-Town
Robinson	20205	4/15/2016	1,307.28	TRVL USA Emp Airfare
Robinson	39288	6/16/2016	250.00	Contracted Services-Independent
Robinson	39288	6/23/2016	250.00	Contracted Services-Independent
Robinson	10418	8/17/2016	77.76	TRVL USA Emp Miles Parking In-Town
Robledo	41534	7/13/2016	339.00	Travel Advances
Robledo	41534	8/11/2016	46.98	TRVL USA Emp Lodging Out Of Town
Robshaw	99327	12/17/2015	25.00	Student Prizes, Awards, Attendance
Rocha	32218	12/3/2015	206.18	TRVL USA Emp Meals Out Of Town
Rocha	32218	12/13/2015	84.99	TRVL USA Emp Miles Parking In-Town
Rocha	32218	1/31/2016	86.19	TRVL USA Emp Miles Parking In-Town
Rocha	14337	2/2/2016	43.50	Employee Professional Development
Rocha	14337	2/4/2016	360.00	Employee Professional Development
Rocha	32218	2/28/2016	99.90	TRVL USA Emp Miles Parking In-Town

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Rocha	32218	3/31/2016	54.27	TRVL USA Emp Miles Parking In-Town
Rocha	32218	4/28/2016	152.46	TRVL USA Emp Meals Out Of Town
Rocha	32218	5/8/2016	86.08	TRVL USA Emp Miles Parking In-Town
Rocha	32218	6/27/2016	135.81	TRVL USA Emp Miles Parking In-Town
Rocha	14337	8/1/2016	744.00	Employee Professional Development
Rockey	10064	2/7/2016	106.39	TRVL USA Emp Transportation
Rockey	10064	4/19/2016	141.00	TRVL USA Emp Meals Out Of Town
Rodas	19418	6/9/2016	205.00	Student Prizes, Awards, Attendance
Rodriguez	11565	9/1/2015	17.25	TRVL USA Emp Miles Parking In-Town
Rodriguez	39263	9/1/2015	588.37	TRVL USA Emp Meals Out Of Town
Rodriguez	61860	9/3/2015	39.10	TRVL USA Emp Miles Parking In-Town
Rodriguez	39263	9/22/2015	63.25	TRVL USA Emp Miles Parking In-Town
Rodriguez	39263	9/27/2015	153.73	Instructional Supplies
Rodriguez	39263	9/29/2015	136.50	Travel Advances
Rodriguez	11565	10/4/2015	33.93	TRVL USA Emp Miles Parking In-Town
Rodriguez	61860	10/8/2015	9.20	TRVL USA Emp Miles Parking In-Town
Rodriguez	10869	10/27/2015	262.00	TRVL USA Emp Lodging Out Of Town
Rodriguez	10606	10/27/2015	32.30	TRVL USA Emp Miles Parking In-Town
Rodriguez	11565	11/3/2015	79.58	TRVL USA Emp Miles Parking In-Town
Rodriguez	39263	11/3/2015	86.25	TRVL USA Emp Miles Parking In-Town
Rodriguez	33209	11/5/2015	201.09	TRVL USA Emp Travel Other
Rodriguez	61860	11/5/2015	32.20	TRVL USA Emp Miles Parking In-Town
Rodriguez	01011	11/6/2015	400.00	Contracted Services-Independent
Rodriguez	10869	11/12/2015	61.50	TRVL USA Emp Meals Out Of Town
Rodriguez	18541	11/13/2015	1,500.00	Contracted Services-Independent
Rodriguez	10606	11/24/2015	44.85	TRVL USA Emp Miles Parking In-Town
Rodriguez	42206	11/29/2015	84.00	TRVL USA Emp Meals Out Of Town
Rodriguez	39263	11/29/2015	125.35	TRVL USA Emp Miles Parking In-Town
Rodriguez	11565	12/15/2015	17.25	TRVL USA Emp Miles Parking In-Town
Rodriguez	02624	12/17/2015	12.00	TSI Test Fees
Rodriguez	34313	12/17/2015	70.00	Student Prizes, Awards, Attendance
Rodriguez	17360	12/17/2015	35.00	Student Prizes, Awards, Attendance
Rodriguez	77833	12/17/2015	90.00	Student Prizes, Awards, Attendance
Rodriguez	36295	12/17/2015	80.00	Student Prizes, Awards, Attendance
Rodriguez	79491	12/17/2015	90.00	Student Prizes, Awards, Attendance
Rodriguez	34314	12/17/2015	70.00	Student Prizes, Awards, Attendance
Rodriguez	39263	12/17/2015	315.00	Travel Advances
Rodriguez	39263	1/7/2016	155.83	TRVL USA Emp Miles Parking In-Town
Rodriguez	42206	1/14/2016	360.00	Employee Professional Development
Rodriguez	39263	2/9/2016	161.57	TRVL USA Emp Meals Out Of Town
Rodriguez	13848	2/16/2016	200.00	Employee Professional Development
Rodriguez	39263	2/16/2016	132.75	Travel Advances
Rodriguez	11565	2/18/2016	9.72	TRVL USA Emp Miles Parking In-Town
Rodriguez	01011	2/19/2016	1,300.00	Contracted Services-Independent
Rodriguez	10606	2/21/2016	42.12	TRVL USA Emp Miles Parking In-Town
Rodriguez	11565	3/1/2016	14.58	TRVL USA Emp Miles Parking In-Town
Rodriguez	11992	3/8/2016	32.83	TRVL USA Emp Miles Parking In-Town
Rodriguez	10869	3/8/2016	36.57	TRVL USA Emp Miles Parking In-Town
Rodriguez	77833	3/11/2016	57.00	Clearing - Check Reissuance
Rodriguez	59914	3/11/2016	60.00	NAT - Swim Lessons
Rodriguez	10606	3/22/2016	11.88	TRVL USA Emp Miles Parking In-Town
Rodriguez	38525	3/29/2016	111.46	TRVL USA Emp Miles Parking In-Town
Rodriguez	10869	3/31/2016	163.43	TRVL USA Emp Meals Out Of Town
Rodriguez	39263	4/3/2016	280.42	TRVL USA Emp Miles Parking Out-Town

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Rodriguez	11565	4/5/2016	19.44	TRVL USA Emp Miles Parking In-Town
Rodriguez	39263	4/5/2016	192.75	Travel Advances
Rodriguez	01011	4/8/2016	1,300.00	Contracted Services-Independent
Rodriguez	10596	4/10/2016	64.04	TRVL USA Emp Miles Parking In-Town
Rodriguez	39263	4/10/2016	63.18	TRVL USA Emp Miles Parking In-Town
Rodriguez	39263	4/21/2016	83.45	TRVL USA Emp Meals Out Of Town
Rodriguez	01011	4/29/2016	1,400.00	Contracted Services-Independent
Rodriguez	11565	5/3/2016	50.22	TRVL USA Emp Miles Parking In-Town
Rodriguez	39263	5/10/2016	31.54	TRVL USA Emp Miles Parking In-Town
Rodriguez	24278	5/12/2016	319.00	NegExp-Agency Fund Activity
Rodriguez	38691	5/13/2016	700.00	Independent Contractor
Rodriguez	10869	5/19/2016	642.92	TRVL USA Emp Airfare
Rodriguez	12372	5/26/2016	1,403.00	Travel Advances
Rodriguez	34313	5/27/2016	120.00	Student Prizes, Awards, Attendance
Rodriguez	36295	5/27/2016	60.00	Student Prizes, Awards, Attendance
Rodriguez	79491	5/27/2016	100.00	Student Prizes, Awards, Attendance
Rodriguez	34314	5/27/2016	120.00	Student Prizes, Awards, Attendance
Rodriguez	11565	5/31/2016	24.30	TRVL USA Emp Miles Parking In-Town
Rodriguez	15545	6/6/2016	1,707.00	Employee Professional Development
Rodriguez	17360	6/9/2016	30.00	Student Prizes, Awards, Attendance
Rodriguez	77833	6/9/2016	100.00	Student Prizes, Awards, Attendance
Rodriguez	13848	6/13/2016	255.00	TRVL USA Emp Meals Out Of Town
Rodriguez	39263	6/13/2016	64.80	TRVL USA Emp Miles Parking In-Town
Rodriguez	31345	6/16/2016	500.00	Contracted Services-Independent
Rodriguez	22738	6/30/2016	153.90	TRVL USA Emp Miles Parking Out-Town
Rodriguez	11565	7/6/2016	32.40	TRVL USA Emp Miles Parking In-Town
Rodriguez	12372	7/6/2016	58.00	TRVL Student Travel
Rodriguez	10606	7/6/2016	14.58	TRVL USA Emp Miles Parking In-Town
Rodriguez	09779	7/13/2016	932.00	Student Prizes, Awards, Attendance
Rodriguez	39263	7/20/2016	229.16	TRVL USA Emp Miles Parking In-Town
Rodriguez	34313	7/28/2016	135.00	Student Prizes, Awards, Attendance
Rodriguez	79491	7/28/2016	96.75	Student Prizes, Awards, Attendance
Rodriguez	34314	7/28/2016	103.50	Student Prizes, Awards, Attendance
Rodriguez	39263	8/8/2016	85.52	TRVL USA Emp Miles Parking In-Town
Rodriguez	09779	8/29/2016	2,068.00	Student Prizes, Awards, Attendance
Rodriguez Vazquez	48997	9/2/2015	27.98	Office Supplies
Rodriguez Vazquez	48997	9/29/2015	103.00	TRVL USA Emp Miles Parking In-Town
Rodriguez Vazquez	48997	11/3/2015	14.95	TRVL USA Emp Miles Parking In-Town
Rodriguez Vazquez	48997	12/1/2015	69.00	TRVL USA Emp Miles Parking In-Town
Rodriguez Vazquez	48997	4/5/2016	28.08	TRVL USA Emp Miles Parking In-Town
Rodriguez Vazquez	48997	6/8/2016	29.16	TRVL USA Emp Miles Parking In-Town
Rodriguez Vazquez	48997	7/13/2016	18.36	TRVL USA Emp Miles Parking In-Town
Rodriguez Vazquez	48997	8/1/2016	75.60	TRVL USA Emp Miles Parking In-Town
Rodriguez Vazquez	48997	8/25/2016	19.98	TRVL USA Emp Miles Parking In-Town
Rodriguez	00719	12/11/2015	1,200.00	Independent Contractor
Roessler	33486	7/14/2016	458.60	TRVL USA Emp Lodging Out Of Town
Rogers	80845	9/3/2015	105.80	Employee Professional Development
Rogers	80845	10/8/2015	115.58	TRVL USA Emp Miles Parking In-Town
Rogers	80845	11/3/2015	123.05	TRVL USA Emp Miles Parking In-Town
Rogers	80845	11/29/2015	122.48	TRVL USA Emp Miles Parking In-Town
Rogers	15687	12/17/2015	537.00	Employee Professional Development
Rogers	80845	12/17/2015	60.38	TRVL USA Emp Miles Parking In-Town
Rogers	80845	2/2/2016	142.13	TRVL USA Emp Miles Parking In-Town
Rogers	80845	3/8/2016	100.44	TRVL USA Emp Miles Parking In-Town

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Rogers	80845	4/17/2016	125.28	TRVL USA Emp Miles Parking In-Town
Rogers	80845	5/10/2016	145.80	Employee Professional Development
Rogers	21724	5/27/2016	300.00	Office Supplies
Rogers	80845	6/6/2016	114.48	TRVL USA Emp Miles Parking In-Town
Rogers	15687	6/13/2016	699.75	Employee Professional Development
Rogers	80845	7/11/2016	98.28	TRVL USA Emp Miles Parking In-Town
Rogers	80845	8/3/2016	96.12	TRVL USA Emp Miles Parking In-Town
Rogers	80845	8/29/2016	124.82	Employee Professional Development
Rohm	07871	5/31/2016	960.00	Independent Contractor
Rojas	35518	9/8/2015	138.00	Travel Advances
Rojas Diaz	29027	9/1/2015	1,300.00	GRNT Student Living Allowances
Rojas Diaz	29027	9/29/2015	1,300.00	GRNT Student Living Allowances
Rojas Diaz	29027	10/25/2015	1,300.00	GRNT Student Living Allowances
Romero	01780	5/10/2016	19.44	TRVL USA Emp Miles Parking In-Town
Romero	01780	7/18/2016	31.32	TRVL USA Emp Miles Parking In-Town
Romero	01780	8/10/2016	9.72	TRVL USA Emp Miles Parking In-Town
Romo	53849	9/29/2015	1,222.50	Travel Advances
Romo	53849	1/19/2016	119.80	TRVL USA Emp Miles Parking In-Town
Romo	53849	6/15/2016	446.05	Travel Advances
Romo	53849	6/29/2016	867.04	Travel Advances
Ronald Reagan Diamondbacker Sports Association	25865	7/18/2016	200.00	Advertising Expense-Print Media
Ronvac Corporation	04218	11/5/2015	1,092.50	Repair and Maintenance
Ronvac Corporation	04218	11/12/2015	792.00	Repair and Maintenance
Roosevelt High School All Sports Booster Club	70411	6/9/2016	260.00	Advertising Expense-Print Media
Rope Works Inc	18978	4/15/2016	475.00	Contracted Services-Independent
Rosado	34019	11/20/2015	133.39	TRVL USA Emp Meals Out Of Town
Rosado	49058	7/14/2016	932.00	Student Prizes, Awards, Attendance
Rosado	49058	8/31/2016	2,068.00	Student Prizes, Awards, Attendance
Rosales	58920	12/11/2015	300.00	Contracted Performances + Lectures
Rosales	58920	5/20/2016	600.00	Contracted Services-Independent
Rosas	18781	12/10/2015	219.33	TRVL USA Emp Lodging Out Of Town
Rosas	77197	8/11/2016	72.54	TRVL USA Emp Miles Parking In-Town
Rosas Jr.	99370	6/29/2016	384.00	Contracted Services-Independent
Rosas Jr.	99370	7/6/2016	408.00	Contracted Services-Independent
Rosas Jr.	99370	7/11/2016	384.00	Contracted Services-Independent
Rosas Jr.	99370	7/20/2016	630.00	Contracted Services-Independent
Rosas Jr.	99370	8/11/2016	900.00	Contracted Services-Independent
Rosas-Tatum	11472	11/29/2015	51.00	TRVL USA Emp Meals Out Of Town
Rosas-Tatum	11472	5/3/2016	2,732.00	TRVL USA Emp Meals Out Of Town
Rosas-Tatum	11472	5/10/2016	294.00	TRVL USA Emp Meals Out Of Town
Rosas-Tatum	11472	6/13/2016	81.65	TRVL USA Emp Meals Out Of Town
Rosas-Tatum	11472	8/8/2016	1,173.00	TRVL INTL Emp Meals Out Of Town
Rosas-Tatum	11472	8/17/2016	140.29	NegExp-Agency Fund Activity
Rosas-Tatum	11472	8/18/2016	710.50	NegExp-Agency Fund Activity
Rosenauer	11042	1/28/2016	900.00	Employee Professional Development
Rosenauer	11042	4/5/2016	479.86	TRVL USA Emp Lodging Out Of Town
Rosetta Stone Ltd	28344	6/27/2016	1,495.00	Software Maintenance and Support
Rosser	14761	9/4/2015	230.25	Employee Professional Development
Rosser	14761	8/31/2016	378.00	Employee Professional Development
Rossler	85086	12/10/2015	26.27	TRVL USA Emp Miles Parking In-Town
Rossler	85086	1/7/2016	41.33	TRVL USA Emp Miles Parking In-Town
Rossler	85086	2/23/2016	7.02	TRVL USA Emp Miles Parking In-Town
Rossler	85086	5/1/2016	39.96	TRVL USA Emp Miles Parking In-Town
Rossler	85086	6/29/2016	60.59	TRVL USA Emp Miles Parking In-Town

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Rossler	85086	7/11/2016	41.04	TRVL USA Emp Miles Parking In-Town
Rotary Club of San Antonio	11480	11/20/2015	1,200.00	Employee Memberships and Dues
Roth	23197	11/19/2015	210.56	TRVL USA Emp Miles Parking In-Town
Roth	23197	3/1/2016	266.76	TRVL USA Emp Miles Parking In-Town
Roth	23197	3/31/2016	155.52	TRVL USA Emp Miles Parking In-Town
Roth-Tellez	07281	1/26/2016	480.00	Employee Professional Development
Roth-Tellez	07281	2/18/2016	10.35	TRVL USA Emp Miles Parking In-Town
Roth-Tellez	07281	5/19/2016	10.26	TRVL USA Emp Miles Parking In-Town
Roth-Tellez	07281	5/22/2016	504.00	Employee Professional Development
Roth-Tellez	07281	7/11/2016	28.08	TRVL USA Emp Miles Parking In-Town
Round Top Consulting Associates	24624	5/27/2016	5,800.00	Professional Fees - Other
Round Top Consulting Associates	24624	7/28/2016	3,500.00	Professional Fees - Other
Rowans	65794	12/1/2015	48.01	TRVL USA Emp Miles Parking In-Town
Rowans	65794	4/14/2016	24.04	TRVL USA Emp Miles Parking In-Town
Royal Blue Inc	30901	8/31/2016	359.16	Tools, Equip and Furniture under 1K
Royal Kim Maintenance Inc	68986	10/20/2015	18,245.00	Structural Maintenance
Royal Kim Maintenance Inc	68986	11/10/2015	195.00	Repair and Maintenance
Royal Kim Maintenance Inc	68986	12/8/2015	1,968.98	Repair and Maintenance
Royal Kim Maintenance Inc	68986	12/10/2015	2,694.94	Floor Care
Royal Kim Maintenance Inc	68986	12/18/2015	1,959.54	Floor Care
Royal Kim Maintenance Inc	68986	1/19/2016	1,750.00	Repair and Maintenance
Royal Kim Maintenance Inc	68986	2/23/2016	14,100.00	Repair and Maintenance
Royal Kim Maintenance Inc	68986	3/3/2016	11,862.00	Floor Care
Royal Kim Maintenance Inc	68986	3/31/2016	2,920.00	Repair and Maintenance
Royal Kim Maintenance Inc	68986	6/20/2016	30,473.35	Independent Contractor
Royal Kim Maintenance Inc	68986	6/29/2016	3,733.08	Repair and Maintenance
Royal Kim Maintenance Inc	68986	7/20/2016	7,417.97	Floor Care
Royal Kim Maintenance Inc	68986	7/27/2016	8,546.08	Independent Contractor
Royal Kim Maintenance Inc	68986	8/8/2016	2,681.25	Floor Care
Royal Kim Maintenance Inc	68986	8/29/2016	846.00	Repair and Maintenance
Royall-Matthiessen Equipment Company	13455	5/27/2016	647.30	Rental Of Equipment Expense
Rubio	77834	12/17/2015	30.00	Student Prizes, Awards, Attendance
Rubio	37038	5/27/2016	3,500.00	Contracted Performances + Lectures
Rubio	77834	6/9/2016	55.00	Student Prizes, Awards, Attendance
Rucas	44307	7/13/2016	932.00	Student Prizes, Awards, Attendance
Rucas	44307	8/31/2016	2,068.00	Student Prizes, Awards, Attendance
Rudnicki	12244	7/13/2016	255.00	TRVL USA Emp Meals Out Of Town
Ruduski	26368	5/6/2016	600.00	Contracted Performances + Lectures
Ruffalo Noel Levitz	29879	5/20/2016	6,923.44	Institutional Assoc Fees and Dues
Ruffalo Noel Levitz	29879	6/16/2016	3,188.12	Contracted Services-Independent
Ruffalo Noel Levitz	29879	7/21/2016	3,262.46	Software Maintenance and Support
Ruiz	65446	9/10/2015	33.35	TRVL USA Emp Miles Parking In-Town
Ruiz	72272	10/2/2015	240.00	Lab Supplies and Materials
Ruiz	10338	10/18/2015	301.50	Travel Advances
Ruiz	10338	1/19/2016	28.75	TRVL USA Emp Miles Parking In-Town
Ruiz	10338	1/31/2016	39.10	TRVL USA Emp Miles Parking In-Town
Ruiz	10338	2/16/2016	44.82	TRVL USA Emp Miles Parking In-Town
Ruiz	72272	6/30/2016	2,310.00	Professional Fees - Other
Ruiz Testing Services, Inc.	56246	10/23/2015	75.00	Student Test or Certification Fee
Runner Technologies Inc	30707	12/15/2015	17,885.34	Computer Software over \$5k
Rutkoski	82110	2/16/2016	134.38	TRVL USA Emp Miles Parking Out-Town
Ryan	53964	2/12/2016	5,000.00	Independent Contractor
SA Catering Concepts LLC	12980	8/25/2016	2,975.00	Refreshments-Other
SA FLC, Inc	94993	1/29/2016	1,783.66	Refreshments-Catered

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SA FLC, Inc	94993	2/19/2016	942.77	Refreshments-Catered
SA FLC, Inc	94993	2/26/2016	512.84	Refreshments-Catered
SA FLC, Inc	94993	3/11/2016	329.87	Refreshments-Catered
SA FLC, Inc	94993	4/29/2016	100.95	Refreshments-Catered
SA FLC, Inc	94993	5/6/2016	1,193.43	Refreshments-Catered
SA FLC, Inc	94993	6/23/2016	474.95	Refreshments-Catered
SA FLC, Inc	94993	7/28/2016	157.90	Refreshments-Catered
SA FLC, Inc	94993	8/31/2016	3,430.43	Refreshments-Catered
SA Freedom saver.com	55928	7/18/2016	3,500.00	Advertising Expense-Print Media
SAC Systems LLC	73354	9/4/2015	11,200.00	Contracted Personnel Agencies
SAC Systems LLC	73354	10/20/2015	3,920.00	Contracted Personnel Agencies
SAC Systems LLC	73354	10/22/2015	4,200.00	Contracted Personnel Agencies
SAC Systems LLC	73354	12/15/2015	6,160.00	Contracted Personnel Agencies
SAC Systems LLC	73354	2/16/2016	2,800.00	Contracted Personnel Agencies
SAC Systems LLC	73354	2/21/2016	4,200.00	Contracted Personnel Agencies
Sacal Trent	44283	10/1/2015	40.83	TRVL USA Emp Miles Parking In-Town
Sacal Trent	44283	12/13/2015	27.60	TRVL USA Emp Miles Parking In-Town
Sacal Trent	44283	4/12/2016	56.93	TRVL USA Emp Miles Parking In-Town
Sacal Trent	44283	5/24/2016	2,200.00	Employee Professional Development
Sacal Trent	44283	6/20/2016	64.40	TRVL USA Emp Miles Parking In-Town
Sacal Trent	44283	8/3/2016	86.25	TRVL USA Emp Miles Parking In-Town
Saccio	35534	10/27/2015	517.50	Travel Advances
Sadler-Nitu	22717	10/8/2015	139.15	TRVL USA Emp Miles Parking In-Town
Sadler-Nitu	22717	1/31/2016	115.58	TRVL USA Emp Miles Parking In-Town
Sadler-Nitu	22717	3/29/2016	192.00	Travel Advances
Sadler-Nitu	22717	6/27/2016	133.94	TRVL USA Emp Meals Out Of Town
Sadler-Nitu	22717	8/3/2016	77.22	TRVL USA Emp Miles Parking In-Town
Sadler-Nitu	22717	8/11/2016	418.00	TRVL USA Emp Miles Parking In-Town
Saenz	23630	9/25/2015	88.55	TRVL USA Emp Miles Parking In-Town
Saenz	23630	10/9/2015	84.50	TRVL USA Emp Miles Parking In-Town
Saenz	23630	12/2/2015	95.45	TRVL USA Emp Miles Parking In-Town
Saenz	23630	12/17/2015	32.20	TRVL USA Emp Miles Parking In-Town
Saenz	23630	2/19/2016	38.34	TRVL USA Emp Miles Parking In-Town
Saenz	23630	4/21/2016	180.36	TRVL USA Emp Miles Parking In-Town
Saenz	23630	6/1/2016	131.76	TRVL USA Emp Miles Parking In-Town
Saenz	05245	7/28/2016	586.40	Contracted Services-Independent
Saenz	23630	8/25/2016	144.72	TRVL USA Emp Miles Parking In-Town
Saenz	23630	8/31/2016	61.88	TRVL USA Emp Miles Parking In-Town
Saenz	38453	8/31/2016	1,500.00	Student Prizes, Awards, Attendance
Saenz-Pena	10184	8/31/2016	287.25	Employee Professional Development
Safariland LLC	33851	10/2/2015	850.00	Employee Professional Development
Safe Transportation Training Specialists LLC	77620	2/28/2016	58,589.00	Furniture and Equip over 5K - 5 YRS
Safeguard Universal LLC	28341	9/4/2015	45,071.00	Advertising Exp-Promotion Materials
Safeguard Universal LLC	28341	9/11/2015	1,900.00	Advertising Exp-Promotion Materials
Safeguard Universal LLC	28341	10/2/2015	2,665.00	Employee Awards/Condolences
Safeguard Universal LLC	28341	10/16/2015	4,677.60	Advertising Exp-Promotion Materials
Safeguard Universal LLC	28341	6/13/2016	4,115.00	Advertising Exp-Promotion Materials
Safeguard Universal LLC	28341	6/22/2016	420.00	Advertising Exp-Promotion Materials
Safesite Incorporated	06326	10/20/2015	50.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	10/25/2015	74.50	Facilities Rental/Lease Expense
Safesite Incorporated	06326	11/23/2015	25.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	12/6/2015	200.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	12/8/2015	1,388.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	12/15/2015	91.00	Facilities Rental/Lease Expense

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Safesite Incorporated	06326	1/7/2016	356.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	1/28/2016	581.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	3/22/2016	250.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	3/29/2016	500.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	4/19/2016	513.50	Facilities Rental/Lease Expense
Safesite Incorporated	06326	5/12/2016	419.50	Facilities Rental/Lease Expense
Safesite Incorporated	06326	6/8/2016	94.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	6/13/2016	368.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	6/15/2016	50.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	7/25/2016	368.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	7/27/2016	194.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	8/8/2016	94.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	8/11/2016	50.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	8/17/2016	50.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	8/18/2016	368.00	Facilities Rental/Lease Expense
Safety-Kleen Corporation	06329	1/29/2016	250.00	Repair and Maintenance
Safety-Kleen Corporation	06329	3/4/2016	540.86	Lab Supplies and Materials
Safety-Kleen Corporation	06329	5/20/2016	475.47	Lab Supplies and Materials
Safety-Kleen Corporation	06329	7/14/2016	528.00	Lab Supplies and Materials
Safety-Kleen Corporation	06329	7/28/2016	236.98	Lab Supplies and Materials
Safeway Supply Incorporated	02742	9/10/2015	8,206.20	Repair and Maintenance
Safeway Supply Incorporated	02742	11/23/2015	1,162.20	Janitorial Services/Supplies
Safeway Supply Incorporated	02742	12/8/2015	1,162.20	Janitorial Services/Supplies
Safeway Supply Incorporated	02742	12/17/2015	1,162.20	Janitorial Services/Supplies
Safeway Supply Incorporated	02742	3/1/2016	1,162.20	Janitorial Services/Supplies
Safeway Supply Incorporated	02742	3/10/2016	4,421.32	Furniture and Equipment 1K to 5K
Safeway Supply Incorporated	02742	4/19/2016	1,162.20	Janitorial Services/Supplies
Safeway Supply Incorporated	02742	4/21/2016	1,162.20	Janitorial Services/Supplies
Safeway Supply Incorporated	02742	5/8/2016	1,805.40	Repair and Maintenance
Safeway Supply Incorporated	02742	5/15/2016	1,162.20	Janitorial Services/Supplies
Safeway Supply Incorporated	02742	6/20/2016	1,237.72	Janitorial Services/Supplies
Safeway Supply Incorporated	02742	6/27/2016	8,716.50	Janitorial Services/Supplies
Safeway Supply Incorporated	02742	7/6/2016	768.06	Janitorial Services/Supplies
Safeway Supply Incorporated	02742	8/3/2016	5,997.12	Janitorial Services/Supplies
SAGE	00756	12/2/2015	3,000.00	Promotional Events - Tables
Sage Corporation	10731	9/3/2015	15,698.00	Accounts Payable Chargebacks
Sage Corporation	10731	9/13/2015	15,020.00	Accounts Payable Chargebacks
Sage Corporation	10731	9/24/2015	26,677.00	Accounts Payable Chargebacks
Sage Corporation	10731	10/6/2015	18,156.00	Accounts Payable Chargebacks
Sage Corporation	10731	11/3/2015	14,186.00	Accounts Payable Chargebacks
Sage Corporation	10731	11/15/2015	7,510.00	Accounts Payable Chargebacks
Sage Corporation	10731	1/14/2016	128,309.00	Accounts Payable Chargebacks
Sage Corporation	10731	2/4/2016	73,765.00	Accounts Payable Chargebacks
Sage Corporation	10731	3/6/2016	49,186.00	Accounts Payable Chargebacks
Sage Corporation	10731	4/7/2016	69,567.00	Accounts Payable Chargebacks
Sage Corporation	10731	5/12/2016	50,055.20	Accounts Payable Chargebacks
Sage Corporation	10731	8/3/2016	79,519.00	Accounts Payable Chargebacks
Sage Corporation	10731	8/31/2016	19,011.00	Accounts Payable Chargebacks
Sahin	13602	12/8/2015	102.00	TRVL USA Emp Meals Out Of Town
Sahin	13602	6/15/2016	1,028.82	Employee Memberships and Dues
Sainju	22610	3/3/2016	1,513.35	Employee Professional Development
Saint Hubert	79526	1/26/2016	399.00	Travel Advances
Saint Hubert	79526	6/8/2016	253.12	TRVL USA Emp Meals Out Of Town
Saint Hubert	79526	6/29/2016	77.73	TRVL USA Emp Meals Out Of Town

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Saint Hubert	79526	8/5/2016	12.96	TRVL USA Emp Miles Parking In-Town
Salas	48786	12/2/2015	375.00	Contracted Services-Independent
Salas	33034	7/21/2016	360.00	Contracted Services-Independent
Salas	33034	8/4/2016	720.00	Contracted Services-Independent
Salazar	35059	10/4/2015	31.63	TRVL USA Emp Miles Parking In-Town
Salazar	21013	10/15/2015	428.60	TRVL USA Emp Lodging Out Of Town
Salazar	33327	11/12/2015	2,200.00	Employee Professional Development
Salazar	13081	12/11/2015	36.60	TRVL USA Emp Miles Parking In-Town
Salazar	82513	12/17/2015	95.00	Student Prizes, Awards, Attendance
Salazar	35059	12/17/2015	429.21	Employee Professional Development
Salazar	35059	1/21/2016	46.00	TRVL USA Emp Miles Parking In-Town
Salazar	21013	2/11/2016	115.00	Employee Professional Development
Salazar	21013	4/21/2016	210.00	Employee Professional Development
Salazar	21013	4/26/2016	138.75	Professional Fees - Other
Salazar	21013	5/19/2016	10.00	TRVL USA Emp Miles Parking In-Town
Salazar	82513	6/9/2016	140.00	Student Prizes, Awards, Attendance
Salazar	35059	7/6/2016	98.50	TRVL USA Emp Miles Parking Out-Town
Salazar	35059	8/11/2016	858.42	Employee Professional Development
Salazar	21013	8/11/2016	25.00	TRVL USA Emp Miles Parking In-Town
Salazar	21013	8/31/2016	189.69	Employee Awards/Condolences
Salazar	51940	8/31/2016	1,500.00	Employee Professional Development
Salinas	71718	10/22/2015	2,377.23	Employee Professional Development
Salinas	14293	11/10/2015	88.06	TRVL USA Emp Miles Parking In-Town
Salinas	18983	12/11/2015	1,000.00	Independent Contractor
Salinas	11473	12/17/2015	417.85	Employee Professional Development
Salinas	10394	1/7/2016	16.44	Travel and Purchasing Card Payable
Salinas	08606	3/8/2016	36.18	TRVL USA Emp Miles Parking In-Town
Salinas	08606	4/7/2016	25.92	TRVL USA Emp Miles Parking In-Town
Salinas	18983	4/29/2016	500.00	Lab Supplies and Materials
Salinas	10394	6/15/2016	6.94	TRVL USA Emp Miles Parking In-Town
Salinas	08606	6/22/2016	12.42	TRVL USA Emp Miles Parking In-Town
Salinas	14293	6/29/2016	174.00	TRVL USA Emp Meals Out Of Town
Salinas	10919	7/6/2016	1,076.19	TRVL USA Emp Lodging Out Of Town
Salinas	14293	7/11/2016	33.99	TRVL USA Emp Miles Parking In-Town
Salinas	08606	7/27/2016	12.42	TRVL USA Emp Miles Parking In-Town
Salinas	10919	8/3/2016	733.97	TRVL USA Emp Lodging Out Of Town
Salinas	14293	8/11/2016	75.82	TRVL USA Emp Miles Parking In-Town
Salinas	11473	8/24/2016	2,200.00	Employee Professional Development
Salone	28592	4/28/2016	500.00	TRVL Student Travel
Sals Drums	20207	5/13/2016	325.00	Rental Of Equipment Expense
Salt Exchange Incorporated	06335	10/9/2015	324.87	Mechanical /Elec/Plumbing
Sam Ash Quikship Corp	28944	1/29/2016	988.67	Tools, Equip and Furniture under 1K
Sam Houston High School	01884	1/29/2016	225.00	Advertising Expense-Print Media
Sam Houston High School	01884	2/26/2016	500.00	Promotional Events - Tables
Sam Pack's Five Star Ford	13395	2/9/2016	123,337.02	Vehicles over 5K
Sam Pack's Five Star Ford	13395	3/10/2016	61,641.50	Vehicles over 5K
Sam Roberts Photography	29267	6/1/2016	400.00	Contracted Services-Independent
Samano	11526	3/3/2016	45.00	TRVL USA Emp Travel Other
Samano	11526	4/26/2016	819.72	TRVL USA Emp Lodging Out Of Town
Samarripa	10359	6/13/2016	49.00	TRVL USA Emp Miles Parking In-Town
Samarripa	10359	8/18/2016	260.25	TRVL USA Emp Lodging Out Of Town
Samet	11972	12/8/2015	275.00	Employee Professional Development
Samuel Dean Sheet Metal Inc	84942	10/21/2015	801.00	Contracted Services-Independent
Samuel Dean Sheet Metal Inc	84942	8/18/2016	4,426.00	Repair and Maintenance

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Samuels Glass Company	06345	9/1/2015	1,854.92	Structural Maintenance
Samuels Glass Company	06345	2/2/2016	599.10	Structural Maintenance
Samuels Glass Company	06345	2/23/2016	710.82	Structural Maintenance
Samuels Glass Company	06345	4/3/2016	183.20	Structural Maintenance
Samuels Glass Company	06345	5/8/2016	1,797.67	Structural Maintenance
Samuels Glass Company	06345	5/12/2016	335.50	Repair and Maintenance
Samuels Glass Company	06345	5/31/2016	588.24	Mechanical /Elec/Plumbing
Samuels Glass Company	06345	8/31/2016	461.44	Structural Maintenance
Samuels Glass Company	06345	8/31/2016	334.39	Repair and Maintenance
San Antonio Advertising Federation	13719	12/17/2015	500.00	Student Prizes, Awards, Attendance
San Antonio AIDS Foundation	27364	7/21/2016	3,987.48	GRNT Passthru To Other Entity
San Antonio AIDS Foundation	27364	7/28/2016	5,312.76	GRNT Passthru To Other Entity
San Antonio Area Foundation	01191	10/2/2015	700.00	Scholarship Disbursements
San Antonio Area Foundation	01191	12/11/2015	700.00	Agency Deposits Held For Students
San Antonio Area Foundation	01191	2/12/2016	2,900.00	Agency Deposits Held For Students
San Antonio Area Foundation	01191	5/6/2016	1,000.00	Scholarship Disbursements
San Antonio Area Foundation	01191	8/11/2016	1,500.00	Employee Memberships and Dues
San Antonio Association for Financial Professionals	24041	2/5/2016	450.00	Employee Memberships and Dues
San Antonio Association of Hispanic Journalists	06350	8/4/2016	2,500.00	Refreshments-Catered
San Antonio Business Journal	06354	9/4/2015	208.00	Publication Subscriptions
San Antonio Business Journal	06354	9/15/2015	800.00	Promotional Events - Tables
San Antonio Business Journal	06354	10/2/2015	1,504.80	Advertising Expense-Print Media
San Antonio Business Journal	06354	7/28/2016	115.00	Publication Subscriptions
San Antonio Christian Schools	79381	4/21/2016	1,200.00	Contracted ISD Adjunct Faculty Fall
San Antonio Christian Schools	79381	8/11/2016	1,800.00	Contracted ISD Adjunct Faculty Sprg
San Antonio Current	06360	10/2/2015	550.00	Advertising Expense-Print Media
San Antonio Current	06360	10/21/2015	550.00	Advertising Expense-Print Media
San Antonio Current	06360	11/6/2015	1,100.00	Advertising Expense-Print Media
San Antonio Current	06360	11/13/2015	550.00	Advertising Expense-Print Media
San Antonio Current	06360	11/20/2015	1,650.00	Advertising Expense-Print Media
San Antonio Current	06360	12/4/2015	595.00	Advertising Expense-Print Media
San Antonio Current	06360	12/11/2015	2,000.00	Advertising Expense-Print Media
San Antonio Current	06360	2/19/2016	9,180.00	Advertising Expense-Print Media
San Antonio Current	06360	4/8/2016	550.00	Advertising Expense-Print Media
San Antonio Current	06360	5/20/2016	1,950.00	Advertising Expense-Print Media
San Antonio Current	06360	8/5/2016	1,100.00	Advertising Expense-Print Media
San Antonio Current	06360	8/25/2016	6,502.50	Advertising Expense-Print Media
San Antonio Education Partnership	06364	10/30/2015	1,500.00	Refreshments-Catered
San Antonio Education Partnership	06364	1/8/2016	3,500.00	Accounts Payable Chargebacks
San Antonio Electric Supply	31601	1/29/2016	11,050.00	Repair and Maintenance
San Antonio Electric Supply	31601	4/21/2016	3,600.00	Repair and Maintenance
San Antonio Electric Supply	31601	6/16/2016	27,327.50	Repair and Maintenance
San Antonio Fighting Back Inc	32926	10/9/2015	40,000.00	GRNT Passthru To Other Entity
San Antonio Fighting Back Inc	32926	1/29/2016	40,000.00	GRNT Passthru To Other Entity
San Antonio Fighting Back Inc	32926	7/7/2016	40,000.00	GRNT Passthru To Other Entity
San Antonio Games2U, LLC	54792	11/6/2015	775.00	Rental Of Equipment Expense
San Antonio Hispanic Chamber of Commerce	06372	11/13/2015	1,000.00	Promotional Events - Tables
San Antonio Hispanic Chamber of Commerce	06372	12/4/2015	3,000.00	Promotional Events - Tables
San Antonio Hispanic Chamber of Commerce	06372	12/17/2015	3,500.00	Refreshments-Catered
San Antonio Hispanic Chamber of Commerce	06372	1/22/2016	3,000.00	Promotional Events - Tables
San Antonio Hispanic Chamber of Commerce	06372	6/9/2016	2,000.00	Promotional Events - Tables
San Antonio Housing Authority	00839	6/23/2016	70.00	Employee Professional Development
San Antonio Housing Authority	00839	7/18/2016	33,883.36	Contracted Services-Independent
San Antonio Independent School District	01199	9/1/2015	346.41	TRVL Student Travel

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San Antonio Independent School District	01199	10/18/2015	236.25	TRVL Student Travel
San Antonio Independent School District	01199	10/20/2015	2,000.00	Promotional Events - Tables
San Antonio Independent School District	01199	11/5/2015	260.20	TRVL Student Travel
San Antonio Independent School District	01199	11/17/2015	535.50	Rental Of Equipment Expense
San Antonio Independent School District	01199	12/13/2015	88.20	Rental Of Equipment Expense
San Antonio Independent School District	01199	12/15/2015	10,000.00	Advertising Expense-Other
San Antonio Independent School District	01199	1/7/2016	160.20	TRVL Student Travel
San Antonio Independent School District	01199	1/14/2016	164.50	TRVL Student Travel
San Antonio Independent School District	01199	2/2/2016	94.50	TRVL Student Travel
San Antonio Independent School District	01199	2/9/2016	98.00	TRVL Student Travel
San Antonio Independent School District	01199	2/16/2016	191.30	TRVL Student Travel
San Antonio Independent School District	01199	2/18/2016	95.95	TRVL Student Travel
San Antonio Independent School District	01136	2/26/2016	69.30	Office Supplies
San Antonio Independent School District	01199	3/29/2016	252.00	TRVL Student Travel
San Antonio Independent School District	01199	4/3/2016	700.00	Office Supplies
San Antonio Independent School District	01199	4/5/2016	6,000.00	Contracted ISD Adjunct Faculty Fall
San Antonio Independent School District	01199	5/24/2016	239.61	TRVL Student Travel
San Antonio Independent School District	01199	5/31/2016	30,284.50	GRNT Passthru To Other Entity
San Antonio Independent School District	01136	6/30/2016	600.00	Clearing - Check Reissuance
San Antonio Independent School District	01199	7/6/2016	55,278.09	GRNT Passthru To Other Entity
San Antonio Independent School District	01199	7/13/2016	4,200.00	Contracted ISD Adjunct Faculty Sprg
San Antonio Independent School District	01199	8/5/2016	309.40	TRVL Student Travel
San Antonio Independent School District	01199	8/17/2016	9,632.07	GRNT Passthru To Other Entity
San Antonio Independent School District	01199	8/18/2016	5,741.54	GRNT Passthru To Other Entity
San Antonio Junior Golf Foundation	27143	2/5/2016	1,200.00	Contracted Services-Independent
San Antonio Junior Golf Foundation	27143	5/6/2016	1,540.00	Contracted Services-Independent
San Antonio Manufacturers Association	06380	2/5/2016	1,500.00	Promotional Events - Tables
San Antonio Museum of Art	12538	9/18/2015	20,000.00	Institutional Assoc Fees and Dues
San Antonio Museum of Art	12538	8/18/2016	20,000.00	Institutional Assoc Fees and Dues
San Antonio River Authority	92044	9/22/2015	15,229.08	Utilities-Water
San Antonio River Authority	92044	10/20/2015	15,229.08	Utilities-Water
San Antonio River Authority	92044	11/17/2015	15,229.08	Utilities-Water
San Antonio River Authority	92044	12/10/2015	15,229.08	Utilities-Water
San Antonio River Authority	92044	2/2/2016	15,229.08	Utilities-Water
San Antonio River Authority	92044	2/18/2016	15,229.08	Utilities-Water
San Antonio River Authority	92044	3/10/2016	11,667.00	Utilities-Water
San Antonio River Authority	92044	3/22/2016	3,562.08	Utilities-Water
San Antonio River Authority	92044	4/26/2016	15,229.08	Utilities-Water
San Antonio River Authority	92044	5/26/2016	15,229.08	Utilities-Water
San Antonio River Authority	92044	6/8/2016	15,229.08	Utilities-Water
San Antonio River Authority	92044	7/20/2016	30,458.16	Utilities-Water
San Antonio Sound and Light	06394	1/29/2016	95.00	Contracted Services-Independent
San Antonio Sports Game Assignments	89729	12/11/2015	1,550.00	Contracted Performances + Lectures
San Antonio Spurs	06398	4/15/2016	49,500.00	Advertising Expense-Sponsorships
San Antonio True Wellness LLC	23429	6/23/2016	1,300.00	Contracted Services-Independent
San Antonio Water System	01204	9/4/2015	239.00	GRNT Student Living Allowances
San Antonio Water System	01204	9/4/2015	101,783.29	Accounts Payable Chargebacks
San Antonio Water System	01204	9/4/2015	1,306.75	Utilities-Water
San Antonio Water System	01204	10/2/2015	35.16	Utilities-Water
San Antonio Water System	01204	10/9/2015	1,010.22	Utilities-Water
San Antonio Water System	01204	10/9/2015	124,417.14	Accounts Payable Chargebacks
San Antonio Water System	01204	10/23/2015	97.01	GRNT Student Living Allowances
San Antonio Water System	01204	10/23/2015	65.18	Utilities-Water
San Antonio Water System	01204	11/6/2015	110,480.54	Accounts Payable Chargebacks

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San Antonio Water System	01204	11/13/2015	614.22	Utilities - Electric and Gas
San Antonio Water System	01204	11/24/2015	59.58	Utilities-Water
San Antonio Water System	01204	12/11/2015	86,695.22	Accounts Payable Chargebacks
San Antonio Water System	01204	12/11/2015	415.68	Utilities-Water
San Antonio Water System	01204	12/11/2015	33,110.00	Independent Contractor
San Antonio Water System	01204	1/15/2016	62.54	Utilities-Water
San Antonio Water System	01204	1/15/2016	270.03	Utilities-Water
San Antonio Water System	01204	1/15/2016	69,568.57	Accounts Payable Chargebacks
San Antonio Water System	01204	1/15/2016	46.92	Accounts Payable Chargebacks
San Antonio Water System	01204	1/15/2016	12,989.08	Accounts Payable Chargebacks
San Antonio Water System	01204	2/5/2016	59.58	Utilities-Water
San Antonio Water System	01204	2/12/2016	302.63	Utilities-Water
San Antonio Water System	01204	2/12/2016	272.83	GRNT Student Living Allowances
San Antonio Water System	01204	2/12/2016	59,598.08	Accounts Payable Chargebacks
San Antonio Water System	01204	3/4/2016	75.95	Utilities-Water
San Antonio Water System	01204	3/11/2016	910.00	Utilities-Water
San Antonio Water System	01204	3/11/2016	427.25	Utilities-Water
San Antonio Water System	01204	3/11/2016	71,476.52	Accounts Payable Chargebacks
San Antonio Water System	01204	4/1/2016	47,802.87	Accounts Payable Chargebacks
San Antonio Water System	01204	4/15/2016	72.99	Utilities-Water
San Antonio Water System	01204	4/15/2016	312.62	Utilities-Water
San Antonio Water System	01204	4/15/2016	31,004.24	Accounts Payable Chargebacks
San Antonio Water System	01204	4/29/2016	149.62	Utilities-Water
San Antonio Water System	01204	5/6/2016	71,948.64	Accounts Payable Chargebacks
San Antonio Water System	01204	5/13/2016	467.57	Accounts Payable Chargebacks
San Antonio Water System	01204	6/9/2016	408.83	Utilities-Water
San Antonio Water System	01204	6/9/2016	73,204.47	Accounts Payable Chargebacks
San Antonio Water System	01204	6/16/2016	249.83	Utilities-Water
San Antonio Water System	01204	7/7/2016	72.99	Utilities-Water
San Antonio Water System	01204	7/7/2016	431.76	Utilities-Water
San Antonio Water System	01204	7/7/2016	72,235.46	Accounts Payable Chargebacks
San Antonio Water System	01204	7/14/2016	58,800.00	Construction - Other Fees
San Antonio Water System	01204	8/11/2016	675.84	Utilities-Water
San Antonio Water System	01204	8/11/2016	105,935.99	Accounts Payable Chargebacks
San Antonio Water System	01204	8/11/2016	198.05	Repair and Maintenance
San Antonio Water System	01204	8/18/2016	493.57	Repair and Maintenance
San Antonio Water System	01204	8/18/2016	80.27	Utilities-Water
San Antonio Water System	01204	8/25/2016	153.26	Utilities-Water
San Antonio Wave	51862	1/22/2016	7.00	Refund Overpayments by Agency
San Antonio Womens Chamber of Commerce	06402	2/5/2016	5,000.00	Institutional Assoc Fees and Dues
San Antonio Youth Centers Incorporated	21704	2/11/2016	750.00	GRNT Subcontracted Expenses
San Antonio Youth Centers Incorporated	21704	2/23/2016	1,000.00	GRNT Subcontracted Expenses
San Miguel	27831	10/11/2015	81.00	TRVL USA Emp Meals Out Of Town
San Miguel	27831	4/3/2016	194.94	TRVL USA Emp Meals Out Of Town
San Miguel	14481	5/27/2016	80.00	Student Prizes, Awards, Attendance
San Miguel	27831	7/27/2016	21.97	Tools, Equip and Furniture under 1K
San Miguel	14481	7/28/2016	103.50	Student Prizes, Awards, Attendance
Sanaghan	88700	10/9/2015	1,627.40	TRVL Non Employee
Sanaghan	88700	10/30/2015	8,062.70	Independent Contractor
Sanaghan	88700	12/17/2015	5,602.18	Independent Contractor
Sanaghan	88700	1/22/2016	10,500.00	Independent Contractor
Sanchez	33463	9/1/2015	309.11	PR - TGS Loan Payback
Sanchez	10696	9/10/2015	12.65	TRVL USA Emp Miles Parking In-Town
Sanchez	77306	9/15/2015	250.00	Contracted Services-Independent

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Sanchez	10696	10/22/2015	33.35	TRVL USA Emp Miles Parking In-Town
Sanchez	10696	11/12/2015	65.55	TRVL USA Emp Miles Parking In-Town
Sanchez	12604	11/24/2015	45.00	TRVL USA Emp Meals Out Of Town
Sanchez	46743	12/6/2015	84.00	TRVL USA Emp Meals Out Of Town
Sanchez	46743	12/15/2015	212.88	TRVL USA Emp Miles Parking Out-Town
Sanchez	79493	12/17/2015	90.00	Student Prizes, Awards, Attendance
Sanchez	77835	12/17/2015	15.00	Student Prizes, Awards, Attendance
Sanchez	98393	12/17/2015	2,325.60	Contracted Services-Independent
Sanchez	52585	12/17/2015	2,200.00	Employee Professional Development
Sanchez	21238	1/21/2016	45.00	TRVL USA Emp Transportation
Sanchez	10396	4/10/2016	85.00	Employee Professional Development
Sanchez	46743	4/28/2016	152.50	TRVL USA Emp Meals Out Of Town
Sanchez	10396	5/3/2016	89.64	TRVL USA Emp Miles Parking In-Town
Sanchez	79493	5/27/2016	100.00	Student Prizes, Awards, Attendance
Sanchez	21269	5/31/2016	504.00	Employee Professional Development
Sanchez	77835	6/9/2016	55.00	Student Prizes, Awards, Attendance
Sanchez	27751	6/16/2016	85.00	Student Prizes, Awards, Attendance
Sanchez	21269	7/20/2016	322.00	Employee Professional Development
Sanchez	79493	7/28/2016	300.00	Student Prizes, Awards, Attendance
Sanchez	21312	8/17/2016	101.50	TRVL USA Emp Meals Out Of Town
Sanchez	12764	8/25/2016	2,200.00	Employee Professional Development
Sanchez-Rocha	95514	10/6/2015	81.09	Refreshments-Other
Sanchez-Rocha	95514	11/5/2015	115.00	TRVL USA Emp Miles Parking In-Town
Sanchez-Rocha	95514	12/1/2015	216.81	TRVL USA Emp Miles Parking In-Town
Sanchez-Rocha	95514	12/10/2015	12.00	Employee Professional Development
Sanchez-Rocha	95514	1/7/2016	125.35	TRVL USA Emp Miles Parking In-Town
Sanchez-Rocha	95514	3/8/2016	122.04	TRVL USA Emp Miles Parking In-Town
Sanchez-Rocha	95514	3/10/2016	128.80	TRVL USA Emp Miles Parking In-Town
Sanchez-Rocha	95514	6/6/2016	319.46	Employee Professional Development
Sanchez-Rocha	95514	6/13/2016	394.99	Employee Professional Development
Sanchez-Rocha	95514	6/15/2016	127.28	TRVL USA Emp Miles Parking In-Town
Sanchez-Rocha	95514	6/22/2016	35.00	Employee Professional Development
Sanchez-Rocha	95514	7/6/2016	237.89	TRVL USA Emp Miles Parking In-Town
Sanchez-Rocha	95514	8/15/2016	198.76	TRVL USA Emp Miles Parking In-Town
Sanchez-Rocha	95514	8/22/2016	118.26	TRVL USA Emp Miles Parking In-Town
Sandberg	24297	11/24/2015	101.78	TRVL USA Emp Miles Parking In-Town
Sandberg	24297	12/3/2015	270.26	TRVL USA Emp Miles Parking In-Town
Sandberg	24297	4/5/2016	153.90	TRVL USA Emp Miles Parking In-Town
Sandberg	24297	4/26/2016	1,313.67	TRVL USA Emp Lodging Out Of Town
Sandberg	24297	5/17/2016	89.64	TRVL USA Emp Miles Parking In-Town
Sandberg	24297	6/15/2016	34.56	TRVL USA Emp Miles Parking In-Town
Sandberg	24297	8/3/2016	36.18	TRVL USA Emp Miles Parking In-Town
Sandberg	24297	8/8/2016	193.10	TRVL USA Emp Miles Parking In-Town
Sandberg	24297	8/17/2016	52.38	TRVL USA Emp Miles Parking In-Town
Sandberg	32551	8/31/2016	95.00	TRVL USA Emp Meals Out Of Town
Sanders	12288	10/8/2015	56.54	TRVL USA Emp Miles Parking In-Town
Sanders	45133	10/27/2015	612.00	Travel Advances
Sanders	45133	12/8/2015	298.73	TRVL USA Emp Lodging Out Of Town
Sanders	45133	3/24/2016	279.71	Refreshments-Catered
Sanders	45133	7/6/2016	285.44	Travel Advances
Sanders	45133	8/18/2016	205.80	TRVL USA Emp Lodging Out Of Town
Sandoval	10866	9/29/2015	332.25	Travel Advances
Sandoval	91335	10/8/2015	691.00	Contracted Child Care Services
Sandoval	10866	10/22/2015	42.35	TRVL USA Emp Lodging Out Of Town

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Sandoval	91335	11/8/2015	451.00	Contracted Child Care Services
Sandoval	91335	12/13/2015	662.00	Contracted Child Care Services
Sandoval	34894	4/17/2016	19.44	TRVL USA Emp Miles Parking In-Town
Sankey Equipment Company Incorporated	06408	5/20/2016	1,418.00	Mechanical /Elec/Plumbing
SANS Institute	27760	5/27/2016	410.05	Employee Professional Development
SANS Institute	27760	5/31/2016	5,420.00	Employee Professional Development
Santini	11566	1/26/2016	40.00	Employee Professional Development
Santos	09364	9/27/2015	168.00	Travel Advances
Santos	09364	10/15/2015	9.69	TRVL USA Emp Meals Out Of Town
Santos	27227	10/20/2015	54.17	TRVL USA Emp Miles Parking In-Town
Santos	27227	11/20/2015	70.27	TRVL USA Emp Miles Parking In-Town
Santos	09364	11/23/2015	228.00	Travel Advances
Santos	32812	1/10/2016	2,200.00	Employee Professional Development
Santos	27227	1/26/2016	37.12	TRVL USA Emp Miles Parking In-Town
Santos	05960	6/9/2016	100.00	Contracted Services-Independent
Santos	27227	7/20/2016	70.96	TRVL USA Emp Miles Parking In-Town
Santos	27227	8/17/2016	28.62	TRVL USA Emp Miles Parking In-Town
SarassPD LLC	89379	12/17/2015	400.00	Contracted Performances + Lectures
Sarli Music	14359	10/30/2015	100.00	Repair and Maintenance
Sarli Music	14359	4/29/2016	125.00	Lab Supplies and Materials
Sarli Music	14359	8/15/2016	675.00	Repair and Maintenance
Sas Institute Incorporated	06415	12/1/2015	46,529.00	Software Maintenance and Support
Sas Institute Incorporated	06415	1/31/2016	500.00	Employee Professional Development
Sas Institute Incorporated	06415	3/6/2016	1,500.00	Contracted Services-Independent
Sas Institute Incorporated	06415	4/26/2016	700.00	Contracted Services-Independent
Sas Institute Incorporated	06415	5/5/2016	5,816.49	Software Maintenance and Support
Sas Institute Incorporated	06415	6/13/2016	200.00	Contracted Services-Independent
Sas Institute Incorporated	06415	6/20/2016	150.00	Contracted Services-Independent
Sas Institute Incorporated	06415	7/6/2016	550.00	Contracted Services-Independent
Sas Institute Incorporated	06415	8/11/2016	50.00	Contracted Services-Independent
Sastemic	06888	7/14/2016	800.00	Independent Contractor
Sastemic	06888	8/5/2016	800.00	Independent Contractor
Sauceda	06257	9/29/2015	189.75	Travel Advances
Sauceda	06257	10/4/2015	425.88	Travel Advances
Sauceda	24180	11/15/2015	96.00	TRVL USA Emp Meals Out Of Town
Sauceda	06257	12/3/2015	2,200.00	Employee Professional Development
Sauceda	06257	3/8/2016	11.88	TRVL USA Emp Miles Parking In-Town
Sauceda	06257	5/17/2016	19.44	TRVL USA Emp Miles Parking In-Town
Sauceda	62789	7/28/2016	887.00	Student Prizes, Awards, Attendance
Sauceda	62789	8/26/2016	2,113.00	Student Prizes, Awards, Attendance
Saucedo	11051	11/24/2015	56.00	TRVL USA Emp Meals Out Of Town
Saucedo	34328	12/8/2015	26.45	TRVL USA Emp Miles Parking In-Town
Saucedo	34328	6/20/2016	40.50	TRVL USA Emp Miles Parking In-Town
Saucedo	34328	8/31/2016	1,557.00	Employee Professional Development
Saucedo's Generator Service	13119	6/16/2016	1,166.40	Mechanical /Elec/Plumbing
Saudi Arabian Cultural Mission	59109	1/29/2016	1,567.40	Refund Overpayments by Agency
Saul	36871	11/24/2015	192.63	TRVL USA Emp Miles Parking In-Town
Saul	36871	1/26/2016	74.75	TRVL USA Emp Miles Parking In-Town
Saul	36871	3/1/2016	236.52	TRVL USA Emp Miles Parking In-Town
Saul	36871	4/17/2016	29.16	TRVL USA Emp Miles Parking In-Town
Saul	36871	5/10/2016	209.52	TRVL USA Emp Miles Parking In-Town
Saul	36871	6/6/2016	68.58	TRVL USA Emp Miles Parking In-Town
Saustrup	10351	10/30/2015	497.44	TRVL USA Emp Lodging Out Of Town
Sayago	36131	11/8/2015	8.57	TRVL USA Emp Miles Parking In-Town

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Sayago	36131	12/8/2015	10.28	TRVL USA Emp Miles Parking In-Town
Sayago	36131	1/14/2016	1,557.00	Employee Professional Development
Sayago	36131	5/19/2016	643.00	Employee Professional Development
Sayago	36131	6/6/2016	11.99	TRVL USA Emp Miles Parking In-Town
Scaife	14905	4/29/2016	100.00	Contracted Services-Independent
Scantron Corporation	06427	11/13/2015	3,892.00	Repair and Maintenance
Scantron Corporation	06427	3/4/2016	144.00	Software Maintenance and Support
Scantron Corporation	23443	6/30/2016	1,350.00	Software Maintenance and Support
Scantron Corporation	06427	6/30/2016	9,032.00	Software Maintenance and Support
Scantron Corporation	06427	7/21/2016	2,081.41	Lab Supplies and Materials
Scantron Corporation	06427	7/28/2016	42.50	Lab Supplies and Materials
Schantz	10493	9/27/2015	51.75	TRVL USA Emp Miles Parking In-Town
Schantz	10493	12/6/2015	417.24	Refreshments-Other
Schantz	10493	2/25/2016	9.72	TRVL USA Emp Miles Parking In-Town
Schantz	10493	3/8/2016	33.48	TRVL USA Emp Miles Parking In-Town
Schantz	10493	4/19/2016	44.23	TRVL USA Emp Miles Parking In-Town
Schantz	10493	5/19/2016	61.02	TRVL USA Emp Miles Parking In-Town
Schantz	10493	7/25/2016	72.90	TRVL USA Emp Miles Parking In-Town
Schantz	10493	8/25/2016	12.74	TRVL USA Emp Miles Parking In-Town
Scheri	18197	9/27/2015	23.58	TRVL USA Emp Miles Parking In-Town
Scheri	18197	3/31/2016	54.00	TRVL USA Emp Miles Parking In-Town
Scheri	18197	6/15/2016	51.30	TRVL USA Emp Miles Parking In-Town
Schertz Chamber of Commerce	79274	9/25/2015	250.00	Advertising Expense-Sponsorships
Schertz Chamber of Commerce	79274	10/2/2015	1,980.00	Advertising Expense-Print Media
Schertz Chamber of Commerce	79274	12/2/2015	18.00	Refreshments-Other
Schertz Chamber of Commerce	79274	3/11/2016	1,000.00	Professional Fees - Other
Schertz Chamber of Commerce	79274	6/16/2016	250.00	Advertising Expense-Sponsorships
Schertz Chamber of Commerce	79274	6/23/2016	966.50	Advertising Expense-Print Media
Schertz Chamber of Commerce	79274	7/28/2016	966.50	Advertising Exp-Promotion Materials
Schertz-Cibolo-Universal City ISD	01208	7/14/2016	23,400.00	Contracted ISD Adjunct Faculty Fall
Schertz-Cibolo-Universal City ISD	01208	8/18/2016	4,800.00	Contracted ISD Adjunct Faculty Sprg
Schindler Elevator Corporation	29103	8/4/2016	51,837.00	Mechanical /Elec/Plumbing
Schlabig	10198	4/5/2016	17.34	TRVL USA Emp Miles Parking In-Town
Schlabig	10198	5/17/2016	17.34	TRVL USA Emp Miles Parking In-Town
Schlabig	10198	6/20/2016	5.35	Postage Charges
Schlabig	10198	8/11/2016	19.42	TRVL USA Emp Miles Parking In-Town
Schmittou	33878	11/23/2015	19.90	TRVL USA Emp Miles Parking In-Town
Schmittou	33878	12/3/2015	114.75	Travel Advances
Schmittou	33878	1/21/2016	100.25	TRVL USA Emp Meals Out Of Town
Schmittou	33878	7/11/2016	132.75	Travel Advances
Schmittou	33878	7/13/2016	153.00	TRVL USA Emp Meals Out Of Town
Schmittou	33878	8/12/2016	66.75	TRVL USA Emp Meals Out Of Town
Schneider	10720	11/15/2015	101.50	TRVL USA Emp Meals Out Of Town
Schneider	10720	2/9/2016	2,200.00	Employee Professional Development
Schneider	10720	7/6/2016	65.00	Employee Professional Development
Schneider	10720	7/11/2016	800.25	Travel Advances
Schneider	10720	8/5/2016	125.95	TRVL USA Emp Lodging Out Of Town
Schneider Electric Buildings Americas Inc	06804	9/1/2015	3,975.00	Mechanical /Elec/Plumbing
Schneider Electric Buildings Americas Inc	06804	10/15/2015	28,050.00	Contracted Services-Independent
Schneider Electric Buildings Americas Inc	06804	11/5/2015	55,134.00	Contracted Services-Independent
Schneider Electric Buildings Americas Inc	06804	11/12/2015	42,270.00	Mechanical /Elec/Plumbing
Schneider Electric Buildings Americas Inc	06804	12/3/2015	44,038.50	Contracted Services-Independent
Schneider Electric Buildings Americas Inc	06804	12/15/2015	280.50	Contracted Services-Independent
Schneider Electric Buildings Americas Inc	06804	12/15/2015	194,121.30	Mechanical /Elec/Plumbing

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Schneider Electric Buildings Americas Inc	06804	1/14/2016	114,436.84	Contracted Services-Independent
Schneider Electric Buildings Americas Inc	06804	2/2/2016	14,362.20	Mechanical /Elec/Plumbing
Schneider Electric Buildings Americas Inc	06804	2/28/2016	97,413.83	Contracted Services-Independent
Schneider Electric Buildings Americas Inc	06804	3/24/2016	80,565.55	Mechanical /Elec/Plumbing
Schneider Electric Buildings Americas Inc	06804	4/12/2016	44,038.50	Contracted Services-Independent
Schneider Electric Buildings Americas Inc	06804	4/14/2016	105,687.16	Contracted Services-Independent
Schneider Electric Buildings Americas Inc	06804	4/28/2016	35,596.24	Mechanical /Elec/Plumbing
Schneider Electric Buildings Americas Inc	06804	5/5/2016	720.00	Repair and Maintenance
Schneider Electric Buildings Americas Inc	06804	5/10/2016	71,496.83	Contracted Services-Independent
Schneider Electric Buildings Americas Inc	06804	5/17/2016	1,428.00	Repair and Maintenance
Schneider Electric Buildings Americas Inc	06804	5/26/2016	35,791.70	Construction - Non Cap Improvement
Schneider Electric Buildings Americas Inc	06804	5/31/2016	1,380.00	Mechanical /Elec/Plumbing
Schneider Electric Buildings Americas Inc	06804	5/31/2016	9,075.10	Mechanical /Elec/Plumbing
Schneider Electric Buildings Americas Inc	06804	6/6/2016	3,163.60	Repair and Maintenance
Schneider Electric Buildings Americas Inc	06804	6/6/2016	61,929.16	Contracted Services-Independent
Schneider Electric Buildings Americas Inc	06804	6/8/2016	64,484.33	Contracted Services-Independent
Schneider Electric Buildings Americas Inc	06804	6/20/2016	1,964.80	Repair and Maintenance
Schneider Electric Buildings Americas Inc	06804	6/27/2016	66,344.72	Mechanical /Elec/Plumbing
Schneider Electric Buildings Americas Inc	06804	6/29/2016	1,614.00	Repair and Maintenance
Schneider Electric Buildings Americas Inc	06804	7/6/2016	8,233.00	Mechanical /Elec/Plumbing
Schneider Electric Buildings Americas Inc	06804	7/13/2016	71,496.83	Contracted Services-Independent
Schneider Electric Buildings Americas Inc	06804	8/3/2016	182,536.77	Mechanical /Elec/Plumbing
Schneider Electric Buildings Americas Inc	06804	8/5/2016	4,540.00	Repair and Maintenance
Schneider Electric Buildings Americas Inc	06804	8/5/2016	98,674.70	Contracted Services-Independent
Schneider Electric Buildings Americas Inc	06804	8/11/2016	8,620.00	Mechanical /Elec/Plumbing
Schneider Electric Buildings Americas Inc	06804	8/25/2016	33,479.33	Contracted Services-Independent
Scholarship America	13736	1/22/2016	1,207.00	Agency Deposits Held For Students
Scholarship America	13736	5/6/2016	2,250.00	Scholarship Disbursements
School Specialty Incorporated	06440	1/22/2016	3,265.51	Lab Supplies and Materials
Schoolcraft	23257	11/5/2015	798.03	TRVL USA Emp Lodging Out Of Town
Schoollife in Comal ISD	11705	9/18/2015	476.00	Advertising Expense-Print Media
Schoollife in Comal ISD	11705	9/25/2015	540.00	Advertising Expense-Print Media
Schoollife in Comal ISD	11705	11/20/2015	465.00	Advertising Expense-Print Media
Schoollife in Comal ISD	11705	12/17/2015	465.00	Advertising Expense-Print Media
Schoollife in Comal ISD	11705	4/15/2016	465.00	Advertising Expense-Print Media
Schoollife in Comal ISD	11705	5/20/2016	465.00	Advertising Expense-Print Media
Schoollife in Comal ISD	11705	6/16/2016	995.00	Advertising Expense-Print Media
Schoollife in Comal ISD	11705	7/18/2016	465.00	Advertising Expense-Print Media
SchoolMart	20992	11/20/2015	1,552.84	Computer Software under \$5k
Schott	73385	10/15/2015	51.75	TRVL USA Emp Miles Parking In-Town
Schott	73385	11/5/2015	182.85	TRVL USA Emp Miles Parking In-Town
Schott	11188	11/8/2015	16.10	TRVL USA Emp Miles Parking In-Town
Schott	11188	11/17/2015	4.60	TRVL USA Emp Miles Parking In-Town
Schott	11188	1/26/2016	10.35	TRVL USA Emp Miles Parking In-Town
Schott	11188	2/7/2016	264.75	Travel Advances
Schott	11188	2/25/2016	62.51	TRVL USA Emp Meals Out Of Town
Schott	11188	4/19/2016	16.20	TRVL USA Emp Miles Parking In-Town
Schott	73385	5/1/2016	51.75	TRVL USA Emp Miles Parking In-Town
Schott	73385	6/8/2016	43.70	TRVL USA Emp Miles Parking In-Town
Schramek	10526	11/12/2015	251.50	TRVL USA Emp Meals Out Of Town
Schramek	10526	5/24/2016	27.00	TRVL USA Emp Miles Parking In-Town
Schramm	29713	7/11/2016	132.75	Travel Advances
Schramm	29713	8/5/2016	12.75	TRVL USA Emp Meals Out Of Town
Schroeder	03168	10/8/2015	200.00	Employee Background

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Schroeder	03168	10/20/2015	100.00	Employee Background
Schroeder	03168	11/17/2015	100.00	Employee Background
Schroeder	03168	12/15/2015	100.00	Employee Background
Schroeder	03168	3/22/2016	100.00	Employee Background
Schroeder	03168	5/19/2016	100.00	Employee Background
Schroeder	03168	7/6/2016	100.00	Employee Background
Schultz	37203	8/4/2016	150.00	Contracted Services-Independent
Schulze	11924	6/23/2016	150.00	Contracted Services-Independent
Schwab	25805	10/22/2015	48.30	TRVL USA Emp Miles Parking In-Town
Schwab	25805	11/1/2015	179.27	TRVL USA Emp Miles Parking In-Town
Schwab	25805	1/14/2016	68.00	TRVL USA Emp Meals Out Of Town
Schwab	25805	7/18/2016	153.00	TRVL USA Emp Meals Out Of Town
Schwab	25805	8/11/2016	70.63	TRVL USA Emp Miles Parking In-Town
Schwab	25805	8/15/2016	333.22	TRVL USA Emp Meals Out Of Town
Sconzo	31559	7/14/2016	225.00	Contracted Services-Independent
Sconzo	31559	7/21/2016	225.00	Contracted Services-Independent
Scott	17436	9/29/2015	189.75	Travel Advances
Scott	17436	10/4/2015	425.88	Travel Advances
Scott	17436	10/8/2015	221.06	TRVL USA Emp Miles Parking Out-Town
Scott	17436	11/10/2015	142.71	TRVL USA Emp Lodging Out Of Town
Scott	17436	1/14/2016	444.54	TRVL USA Emp Miles Parking Out-Town
Scott	10342	3/11/2016	153.00	Travel Advances
Scott	10342	4/7/2016	16.50	TRVL USA Emp Meals Out Of Town
Scott	17436	7/27/2016	183.06	TRVL USA Emp Miles Parking In-Town
Scott	10342	8/24/2016	2,200.00	Employee Professional Development
Screening for Mental Health Incorporated	06458	9/18/2015	550.00	Instructional Supplies
Scrip-Safe Security Products Incorporated	06459	3/3/2016	1,997.90	Printing Services
Scrip-Safe Security Products Incorporated	06459	5/27/2016	1,525.95	Printing Services
Scrip-Safe Security Products Incorporated	06459	6/13/2016	2,350.90	Printing Services
SEAC Inc	12209	1/5/2016	3,500.00	Contracted Services-Independent
Sealana	85283	6/9/2016	200.00	Contracted Services-Independent
Sebale LLC	29895	6/15/2016	25,000.00	Computer Software over \$5k
Second Nature Inc	29714	7/21/2016	8,640.00	Institutional Assoc Fees and Dues
Secure-Bytes Inc	89956	11/13/2015	899.00	Software Maintenance and Support
Sedia Systems Inc	19185	5/3/2016	5,528.00	Modular Furniture Non Capital
Segall	18717	3/11/2016	1,000.00	Contracted Performances + Lectures
Segovia	18379	3/29/2016	90.00	Employee Professional Development
Segovia	18379	8/31/2016	40.00	Employee License Expense
Seguin Area Chamber of Commerce	06472	6/29/2016	235.00	Employee Memberships and Dues
Seguin Gazette Enterprise	06473	9/18/2015	315.00	Advertising Expense-Print Media
Seguin Gazette Enterprise	06473	9/25/2015	350.00	Advertising Expense-Print Media
Seguin Gazette Enterprise	06473	10/16/2015	100.00	Advertising Expense-Print Media
Seguin Gazette Enterprise	06473	11/20/2015	100.00	Advertising Expense-Print Media
Seguin Gazette Enterprise	06473	12/17/2015	629.93	Advertising Expense-Print Media
Seguin Gazette Enterprise	06473	2/12/2016	100.00	Advertising Expense-Print Media
Seguin Gazette Enterprise	06473	4/1/2016	100.00	Advertising Expense-Print Media
Seguin Gazette Enterprise	06473	5/20/2016	200.00	Advertising Expense-Print Media
Seguin Gazette Enterprise	06473	6/16/2016	100.00	Advertising Expense-Print Media
Seguin Independent School District	01363	4/21/2016	4,800.00	Contracted ISD Adjunct Faculty Fall
Seguin Independent School District	01363	7/14/2016	5,400.00	Contracted ISD Adjunct Faculty Sprg
Segura	51980	6/9/2016	100.00	Contracted Services-Independent
Selrico Services Inc	25522	2/23/2016	2,050.00	Refreshments-Catered
Sembradores Of San Antonio	02046	10/2/2015	1,700.00	Promotional Events - Tables
Sembradores Of San Antonio	02046	11/6/2015	2,500.00	Promotional Events - Tables

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Sembradores Of San Antonio	02046	11/20/2015	5,000.00	Refreshments-Catered
Sembradores Of San Antonio	02046	11/24/2015	850.00	Promotional Events - Tables
Sembradores Of San Antonio	02046	12/17/2015	850.00	Promotional Events - Tables
Sembradores Of San Antonio	02046	4/15/2016	240.00	Promotional Events - Tables
Sembradores Of San Antonio	02046	4/29/2016	1,000.00	Refreshments-Catered
Sempco X-Ray	06480	10/22/2015	33.50	Repair and Maintenance
Sempco X-Ray	06480	6/20/2016	30.50	Repair and Maintenance
Sequeira	00325	4/21/2016	1,600.00	TRVL Student Travel
Serafin	11773	9/1/2015	21.28	TRVL USA Emp Miles Parking In-Town
Serafin	11773	11/3/2015	66.13	TRVL USA Emp Miles Parking In-Town
Serafin	11773	6/27/2016	121.50	TRVL USA Emp Miles Parking In-Town
Sesac Incorporated	06487	1/29/2016	4,184.61	Accounts Payable Chargebacks
Shade Structures Inc	17274	4/28/2016	36,351.78	Construction - Contracts Costs
Shannon	21230	5/13/2016	25.15	Computer Equipment under 1K
Shannon	21230	8/18/2016	15.95	Tools, Equip and Furniture under 1K
Sharbeck Consulting Group LLC	18151	4/15/2016	6,470.00	Contracted Services-Independent
Sharkmatic	24376	8/18/2016	5,986.50	Advertising Expense-Print Media
Shelton	10407	12/8/2015	1,927.36	TRVL USA Emp Lodging Out Of Town
Sherman	24752	10/22/2015	532.50	TRVL USA Emp Airfare
Sherman	24752	2/9/2016	789.65	TRVL USA Emp Airfare
Sherman	24752	2/25/2016	328.32	TRVL USA Emp Miles Parking Out-Town
Sherman	24752	3/3/2016	336.12	TRVL USA Emp Miles Parking In-Town
Sherman	24752	3/24/2016	93.58	TRVL USA Emp Miles Parking In-Town
Sherman	24752	3/31/2016	36.27	TRVL USA Emp Miles Parking In-Town
Sherman	11813	4/3/2016	133.57	TRVL USA Emp Miles Parking In-Town
Sherman	24752	4/19/2016	278.18	TRVL USA Emp Lodging Out Of Town
Sherman	24752	4/28/2016	323.78	TRVL USA Emp Miles Parking Out-Town
Sherman	24752	5/3/2016	225.54	TRVL USA Emp Lodging Out Of Town
Sherman	24752	5/17/2016	195.05	TRVL USA Emp Miles Parking In-Town
Sherman	24752	7/6/2016	974.08	TRVL USA Emp Airfare
Sherman	24752	7/18/2016	184.25	TRVL USA Emp Miles Parking In-Town
Sherman	24752	8/5/2016	309.99	TRVL USA Emp Transportation
Sherman	24752	8/11/2016	148.77	TRVL USA Emp Miles Parking In-Town
Sherman	24752	8/15/2016	1,135.39	TRVL USA Emp Lodging Out Of Town
Shermco Industries, Inc.	09413	8/31/2016	14,047.00	Mechanical /Elec/Plumbing
Sherwin Williams Paint Company	06508	9/24/2015	930.55	Instructional Supplies
Sherwin Williams Paint Company	06508	10/18/2015	621.81	Instructional Supplies
Sherwin Williams Paint Company	06508	10/18/2015	4,528.06	Lab Supplies and Materials
Sherwin Williams Paint Company	06508	11/1/2015	231.26	Repair and Maintenance
Sherwin Williams Paint Company	06508	11/10/2015	481.08	Instructional Supplies
Sherwin Williams Paint Company	06508	11/15/2015	34.51	Repair and Maintenance
Sherwin Williams Paint Company	06508	12/1/2015	501.62	Lab Supplies and Materials
Sherwin Williams Paint Company	06508	12/10/2015	340.93	Lab Supplies and Materials
Sherwin Williams Paint Company	06508	12/13/2015	1,551.65	Repair and Maintenance
Sherwin Williams Paint Company	06508	2/25/2016	3,059.24	Instructional Supplies
Sherwin Williams Paint Company	06508	2/28/2016	465.92	Lab Supplies and Materials
Sherwin Williams Paint Company	06508	3/1/2016	231.47	Repair and Maintenance
Sherwin Williams Paint Company	06508	3/10/2016	206.85	Instructional Supplies
Sherwin Williams Paint Company	06508	3/11/2016	297.47	Lab Supplies and Materials
Sherwin Williams Paint Company	06508	3/20/2016	165.08	Repair and Maintenance
Sherwin Williams Paint Company	06508	3/22/2016	399.41	Instructional Supplies
Sherwin Williams Paint Company	06508	3/31/2016	636.10	Lab Supplies and Materials
Sherwin Williams Paint Company	06508	4/3/2016	33.59	Repair and Maintenance
Sherwin Williams Paint Company	06508	4/14/2016	3,056.95	Lab Supplies and Materials

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Sherwin Williams Paint Company	06508	4/28/2016	1,240.74	Lab Supplies and Materials
Sherwin Williams Paint Company	06508	5/10/2016	150.65	Instructional Supplies
Sherwin Williams Paint Company	06508	5/15/2016	51.04	Instructional Supplies
Sherwin Williams Paint Company	06508	6/6/2016	95.65	Repair and Maintenance
Sherwin Williams Paint Company	06508	6/13/2016	134.92	Instructional Supplies
Sherwin Williams Paint Company	06508	6/13/2016	299.05	Instructional Supplies
Sherwin Williams Paint Company	06508	6/20/2016	57.82	Instructional Supplies
Sherwin Williams Paint Company	06508	6/27/2016	98.54	Instructional Supplies
Sherwin Williams Paint Company	06508	7/18/2016	974.20	Repair and Maintenance
Sherwin Williams Paint Company	06508	7/25/2016	1,451.88	Repair and Maintenance
Sherwin Williams Paint Company	06508	8/3/2016	400.48	Repair and Maintenance
Sherwin Williams Paint Company	06508	8/18/2016	2,375.89	Repair and Maintenance
Sherwin Williams Paint Company	06508	8/22/2016	459.79	Repair and Maintenance
SHI Government Solutions Inc	06586	9/3/2015	225.70	Computer Software under \$5k
SHI Government Solutions Inc	06586	9/29/2015	40,525.00	Software Maintenance and Support
SHI Government Solutions Inc	06586	10/13/2015	65.10	Computer Software under \$5k
SHI Government Solutions Inc	06586	10/15/2015	29,071.70	Software Maintenance and Support
SHI Government Solutions Inc	06586	10/27/2015	50,756.40	Software Maintenance and Support
SHI Government Solutions Inc	06586	11/23/2015	143.40	Software Maintenance and Support
SHI Government Solutions Inc	06586	12/15/2015	7,438.20	Software Maintenance and Support
SHI Government Solutions Inc	06586	12/17/2015	1,684.40	Computer Equipment under 1K
SHI Government Solutions Inc	06586	1/7/2016	160.00	Software Maintenance and Support
SHI Government Solutions Inc	06586	2/23/2016	54.00	Computer Software under \$5k
SHI Government Solutions Inc	06586	3/1/2016	2,246.70	Software Maintenance and Support
SHI Government Solutions Inc	06586	3/6/2016	37,098.50	Software Maintenance and Support
SHI Government Solutions Inc	06586	3/8/2016	840.00	Tools, Equip and Furniture under 1K
SHI Government Solutions Inc	06586	3/22/2016	21,385.80	Software Maintenance and Support
SHI Government Solutions Inc	06586	3/31/2016	429.00	Office Supplies
SHI Government Solutions Inc	06586	4/3/2016	24,062.80	Software Maintenance and Support
SHI Government Solutions Inc	06586	4/7/2016	4,000.00	Employee Professional Development
SHI Government Solutions Inc	06586	4/12/2016	81.50	Computer Software under \$5k
SHI Government Solutions Inc	06586	4/14/2016	2,703.20	Computer Software under \$5k
SHI Government Solutions Inc	06586	4/19/2016	420.00	Software Maintenance and Support
SHI Government Solutions Inc	06586	4/21/2016	369.00	Office Supplies
SHI Government Solutions Inc	06586	4/26/2016	17,444.00	Software Maintenance and Support
SHI Government Solutions Inc	06586	4/28/2016	862.00	Computer Software under \$5k
SHI Government Solutions Inc	06586	5/5/2016	68,886.50	Software Maintenance and Support
SHI Government Solutions Inc	06586	5/10/2016	184.50	Office Supplies
SHI Government Solutions Inc	06586	5/12/2016	209.70	Software Maintenance and Support
SHI Government Solutions Inc	06586	5/19/2016	223,163.10	Software Maintenance and Support
SHI Government Solutions Inc	06586	5/24/2016	3,047.40	Software Maintenance and Support
SHI Government Solutions Inc	06586	5/26/2016	18,971.60	Software Maintenance and Support
SHI Government Solutions Inc	06586	5/27/2016	4,979.20	Computer Software under \$5k
SHI Government Solutions Inc	06586	5/31/2016	134.40	Computer Software under \$5k
SHI Government Solutions Inc	06586	6/13/2016	113,320.50	Software Maintenance and Support
SHI Government Solutions Inc	06586	6/20/2016	541.50	Computer Software under \$5k
SHI Government Solutions Inc	06586	6/29/2016	1,852.50	Computer Software under \$5k
SHI Government Solutions Inc	06586	7/6/2016	7,774.54	Software Maintenance and Support
SHI Government Solutions Inc	06586	7/11/2016	60,635.90	Computer Software under \$5k
SHI Government Solutions Inc	06586	7/13/2016	1,177.10	Computer Software under \$5k
SHI Government Solutions Inc	06586	7/18/2016	1,835.20	Office Supplies
SHI Government Solutions Inc	06586	7/21/2016	31.18	Other High Risk Equipment <\$5K
SHI Government Solutions Inc	06586	7/27/2016	160.38	Software Maintenance and Support
SHI Government Solutions Inc	06586	8/5/2016	531.50	Computer Software under \$5k

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SHI Government Solutions Inc	06586	8/11/2016	1,351.80	Software Maintenance and Support
SHI Government Solutions Inc	06586	8/15/2016	652.20	Tools, Equip and Furniture under 1K
SHI Government Solutions Inc	06586	8/18/2016	17,676.76	Software Maintenance and Support
SHI Government Solutions Inc	06586	8/22/2016	423.19	Tools, Equip and Furniture under 1K
SHI Government Solutions Inc	06586	8/24/2016	5,739.60	Software Maintenance and Support
SHI Government Solutions Inc	06586	8/31/2016	363.60	Tools, Equip and Furniture under 1K
SHI Government Solutions Inc	06586	8/31/2016	1,007.20	Tools, Equip and Furniture under 1K
Shimadzu Medical Systems	25338	9/4/2015	143,140.00	Furniture and Equip over 5K - 5 YRS
Shimadzu Medical Systems	25338	12/17/2015	7,684.17	Repair and Maintenance
Shimadzu Medical Systems	25338	2/26/2016	6,137.66	Repair and Maintenance
Shimadzu Medical Systems	25338	3/24/2016	6,898.82	Repair and Maintenance
Shimadzu Medical Systems	25338	4/8/2016	3,068.83	Repair and Maintenance
Shimadzu Medical Systems	25338	6/9/2016	6,137.66	Repair and Maintenance
Shimadzu Medical Systems	25338	7/28/2016	3,068.83	Repair and Maintenance
Shimadzu Scientific Instruments Inc	23003	6/1/2016	7,008.00	Repair and Maintenance
Shimadzu Scientific Instruments Inc	23003	8/4/2016	11,531.00	Repair and Maintenance
Shoppa's Material Handling Ltd	29555	2/4/2016	4,776.00	Vehicle Maintenance
Shoppa's Material Handling Ltd	29555	2/11/2016	1,893.50	Vehicle Maintenance
Shoppa's Material Handling Ltd	29555	7/20/2016	19,453.00	Vehicles over 5K
Shupala	16546	3/4/2016	2,000.00	Contracted Services-Independent
Shupala	16546	8/11/2016	2,500.00	Professional Fees - Other
Shutterstock Images LLC	28875	9/10/2015	2,268.00	Advertising Expense-Production Cost
Shutterstock Inc	44249	2/12/2016	5,988.00	Computer Software over \$5k
SID Tool Co Inc	11464	11/6/2015	2,933.25	Lab Supplies and Materials
SID Tool Co Inc	11464	3/4/2016	3,215.03	Lab Supplies and Materials
SID Tool Co Inc	11464	7/21/2016	2,319.02	Lab Supplies and Materials
Siemens AG	31037	8/11/2016	680.00	Repair and Maintenance
Siemens Industry Inc	17581	9/4/2015	6,500.00	Employee Professional Development
Siemens Medical Solutions USA Inc	23575	12/17/2015	7,700.00	Repair and Maintenance
Siemens Medical Solutions USA Inc	23575	4/15/2016	3,850.00	Repair and Maintenance
Siemens Medical Solutions USA Inc	23575	6/16/2016	3,850.00	Repair and Maintenance
Sigma Aldrich	06518	2/26/2016	63.03	Lab Supplies and Materials
Sigma Aldrich	06518	4/1/2016	334.71	Lab Supplies and Materials
Sigma Aldrich	06518	4/21/2016	662.27	Lab Supplies and Materials
Sigma Aldrich	06518	5/13/2016	839.81	Lab Supplies and Materials
Sigma Aldrich	06518	6/9/2016	904.51	Lab Supplies and Materials
Sigma Aldrich	06518	7/14/2016	2,940.01	Lab Supplies and Materials
Sigma Aldrich	06518	7/28/2016	1,249.32	Lab Supplies and Materials
Sigma Aldrich	06518	8/25/2016	1,510.08	Lab Supplies and Materials
Sigmanet	06523	9/1/2015	33,280.00	Computer Equipment 1K to 5K
Sigmanet	06523	9/29/2015	41,592.00	Computer Equipment under 1K
Sigmanet	06523	11/8/2015	3,900.00	Other High Risk Equipment <\$5K
Silly McNilly	57699	11/24/2015	720.00	Contracted Services-Independent
Silsbee Ford Inc	29961	12/11/2015	30,361.50	Vehicles over 5K
Silsbee Ford Inc	29961	2/19/2016	29,436.50	Vehicles over 5K
Silva	21241	9/1/2015	273.75	Employee Professional Development
Silva	21241	11/12/2015	17.00	TRVL USA Emp Miles Parking In-Town
Silva	30072	11/13/2015	250.00	Contracted Services-Independent
Silva	90467	12/17/2015	50.00	Student Prizes, Awards, Attendance
Silva	21241	1/28/2016	51.74	TRVL USA Emp Miles Parking In-Town
Silva	90467	3/11/2016	85.00	Clearing - Check Reissuance
Silva	21241	4/3/2016	51.54	TRVL USA Emp Miles Parking In-Town
Silva	10609	4/19/2016	117.60	TRVL USA Emp Meals Out Of Town
Silva	10609	4/28/2016	2,099.84	TRVL INTL Emp Lodging Out Of Town

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Silva	90467	6/9/2016	160.00	Student Prizes, Awards, Attendance
Silva	91716	6/23/2016	20.00	TSI Test Fees
Silva	21241	6/27/2016	427.50	Employee Professional Development
Silva	21241	8/1/2016	753.00	Employee Professional Development
Silva	21241	8/31/2016	514.50	Employee Professional Development
Silver Spoon Marketing	30516	9/25/2015	1,300.00	Advertising Expense-Print Media
Silver Spoon Marketing	30516	10/16/2015	675.00	Advertising Expense-Print Media
Silver Spoon Marketing	30516	1/29/2016	1,300.00	Advertising Expense-Print Media
Simien	85462	9/4/2015	198.95	TRVL USA Emp Miles Parking In-Town
Simien	85462	10/22/2015	207.58	TRVL USA Emp Miles Parking In-Town
Simien	85462	11/10/2015	109.25	TRVL USA Emp Miles Parking In-Town
Simien	85462	12/1/2015	118.44	TRVL USA Emp Miles Parking Out-Town
Simien	85462	12/15/2015	102.93	TRVL USA Emp Miles Parking In-Town
Simien	85462	1/19/2016	72.45	TRVL USA Emp Miles Parking In-Town
Simien	85462	2/9/2016	45.90	TRVL USA Emp Miles Parking In-Town
Simien	85462	3/3/2016	93.84	TRVL USA Emp Miles Parking In-Town
Simien	85462	5/3/2016	35.64	TRVL USA Emp Miles Parking In-Town
Simien	85462	5/26/2016	873.00	Employee Professional Development
Simien	85462	7/18/2016	322.00	Employee Professional Development
Simien	85462	8/24/2016	504.00	Employee Professional Development
Simmons	94065	11/6/2015	3,850.00	Independent Contractor
Simmons	94065	11/13/2015	3,850.00	Independent Contractor
Simmons	29995	3/1/2016	75.17	TRVL USA Emp Miles Parking In-Town
Simmons	29995	5/3/2016	175.00	TRVL USA Emp Meals Out Of Town
Simmons	29995	6/20/2016	9.72	TRVL USA Emp Miles Parking In-Town
Simplex Grinnell	06540	9/1/2015	3,925.75	Repair and Maintenance
Simplex Grinnell	06540	9/3/2015	1,043.00	Repair and Maintenance
Simplex Grinnell	06540	9/4/2015	842.29	Repair and Maintenance
Simplex Grinnell	06540	9/10/2015	189.26	Mechanical /Elec/Plumbing
Simplex Grinnell	06540	9/22/2015	974.20	Repair and Maintenance
Simplex Grinnell	06540	10/1/2015	643.72	Repair and Maintenance
Simplex Grinnell	06540	10/4/2015	30,802.15	Mechanical /Elec/Plumbing
Simplex Grinnell	06540	10/8/2015	1,143.45	Repair and Maintenance
Simplex Grinnell	06540	10/11/2015	4,843.63	Contracted Services-Independent
Simplex Grinnell	06540	10/13/2015	4,596.60	Contracted Services-Independent
Simplex Grinnell	06540	10/20/2015	4,756.96	Repair and Maintenance
Simplex Grinnell	06540	10/22/2015	397.00	Repair and Maintenance
Simplex Grinnell	06540	11/8/2015	425.91	Repair and Maintenance
Simplex Grinnell	06540	11/15/2015	46,285.23	Contracted Services-Independent
Simplex Grinnell	06540	12/1/2015	53,710.79	Contracted Services-Independent
Simplex Grinnell	06540	12/3/2015	2,216.11	Repair and Maintenance
Simplex Grinnell	06540	12/10/2015	227.42	Repair and Maintenance
Simplex Grinnell	06540	12/17/2015	1,721.68	Repair and Maintenance
Simplex Grinnell	06540	1/7/2016	4,050.09	Repair and Maintenance
Simplex Grinnell	06540	1/14/2016	10,816.69	Repair and Maintenance
Simplex Grinnell	06540	1/26/2016	28,100.44	Contracted Services-Independent
Simplex Grinnell	06540	1/28/2016	414.64	Repair and Maintenance
Simplex Grinnell	06540	2/2/2016	7,241.60	Repair and Maintenance
Simplex Grinnell	06540	2/11/2016	2,638.80	Repair and Maintenance
Simplex Grinnell	06540	2/16/2016	660.00	Repair and Maintenance
Simplex Grinnell	06540	2/23/2016	4,466.26	Repair and Maintenance
Simplex Grinnell	06540	3/1/2016	614.74	Repair and Maintenance
Simplex Grinnell	06540	3/3/2016	1,935.00	Repair and Maintenance
Simplex Grinnell	06540	3/8/2016	639.23	Repair and Maintenance

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Simplex Grinnell	06540	3/11/2016	41,382.74	Contracted Services-Independent
Simplex Grinnell	06540	3/22/2016	990.00	Repair and Maintenance
Simplex Grinnell	06540	3/29/2016	22,726.55	Contracted Services-Independent
Simplex Grinnell	06540	4/3/2016	2,020.00	Repair and Maintenance
Simplex Grinnell	06540	4/19/2016	3,675.00	Contracted Services-Independent
Simplex Grinnell	06540	4/26/2016	1,845.08	Repair and Maintenance
Simplex Grinnell	06540	5/1/2016	768.24	Repair and Maintenance
Simplex Grinnell	06540	5/3/2016	1,364.45	Repair and Maintenance
Simplex Grinnell	06540	5/12/2016	17,616.13	Repair and Maintenance
Simplex Grinnell	06540	5/17/2016	7,424.88	Repair and Maintenance
Simplex Grinnell	06540	5/19/2016	559.35	Contracted Services-Independent
Simplex Grinnell	06540	5/24/2016	22,528.37	Contracted Services-Independent
Simplex Grinnell	06540	5/31/2016	281.13	Repair and Maintenance
Simplex Grinnell	06540	6/6/2016	682.17	Repair and Maintenance
Simplex Grinnell	06540	6/13/2016	5,523.33	Repair and Maintenance
Simplex Grinnell	06540	6/20/2016	576.97	Repair and Maintenance
Simplex Grinnell	06540	6/27/2016	2,402.87	Repair and Maintenance
Simplex Grinnell	06540	7/6/2016	6,365.77	Mechanical /Elec/Plumbing
Simplex Grinnell	06540	7/11/2016	227.42	Mechanical /Elec/Plumbing
Simplex Grinnell	06540	7/13/2016	454.84	Repair and Maintenance
Simplex Grinnell	06540	7/18/2016	2,400.24	Repair and Maintenance
Simplex Grinnell	06540	7/20/2016	9,242.83	Repair and Maintenance
Simplex Grinnell	06540	7/27/2016	68,040.37	Contracted Services-Independent
Simplex Grinnell	06540	8/3/2016	842.75	Repair and Maintenance
Simplex Grinnell	06540	8/5/2016	31,940.76	Mechanical /Elec/Plumbing
Simplex Grinnell	06540	8/8/2016	5,133.98	Repair and Maintenance
Simplex Grinnell	06540	8/10/2016	151,410.00	Mechanical /Elec/Plumbing
Simplex Grinnell	06540	8/11/2016	1,325.36	Repair and Maintenance
Simplex Grinnell	06540	8/25/2016	2,788.71	Repair and Maintenance
Simplex Grinnell	06540	8/25/2016	23,874.01	Contracted Services-Independent
Simplex Grinnell	06540	8/26/2016	1,379.77	Repair and Maintenance
Simplex Grinnell	06540	8/31/2016	94,723.93	Mechanical /Elec/Plumbing
Simpson	10191	1/26/2016	2,175.75	Travel Advances
Simpson	10191	4/5/2016	38.25	TRVL Student Travel
Sinclair	13504	11/3/2015	95.45	TRVL USA Emp Miles Parking In-Town
Sinclair	13504	12/1/2015	90.28	TRVL USA Emp Miles Parking In-Town
Sinclair	13504	3/8/2016	86.40	TRVL USA Emp Miles Parking In-Town
Sinclair	13504	5/19/2016	95.04	TRVL USA Emp Miles Parking In-Town
Sirius Computer Solutions Inc	18756	12/3/2015	28,982.42	Repair and Maintenance
Siteimprove Inc	79474	2/23/2016	4,721.79	Advertising Expense-Other
Situation Management Systems Inc	30284	3/22/2016	15,000.00	Contracted Services-Independent
SJB Productions	36467	11/13/2015	10.00	Lab Supplies and Materials
Sjulin	96609	2/23/2016	5.94	TRVL USA Emp Miles Parking In-Town
Sjulin	96609	4/3/2016	165.46	TRVL USA Emp Miles Parking In-Town
Sjulin	96609	5/10/2016	10.26	TRVL USA Emp Miles Parking In-Town
Sjulin	96609	6/20/2016	18.36	TRVL USA Emp Miles Parking In-Town
Sjulin	96609	8/15/2016	19.93	TRVL USA Emp Miles Parking In-Town
Skaggs	22960	12/17/2015	1,618.38	Employee Professional Development
Skaggs	22960	5/15/2016	581.62	Employee Professional Development
Skanska USA Building Incorporated	13975	12/6/2015	47,901.43	Construction - Contracts Costs
Skanska USA Building Incorporated	13975	12/18/2015	70,328.60	Construction - Contracts Costs
Skanska USA Building Incorporated	13975	1/21/2016	417,357.81	Construction - Contracts Costs
Skanska USA Building Incorporated	13975	1/26/2016	90,319.84	Construction - Contracts Costs
Skanska USA Building Incorporated	13975	2/28/2016	109,881.37	Construction - Contracts Costs

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Skanska USA Building Incorporated	13975	4/3/2016	286,408.27	Construction - Contracts Costs
Skanska USA Building Incorporated	13975	4/21/2016	181,814.25	Construction - Contracts Costs
Skanska USA Building Incorporated	13975	5/8/2016	39,405.20	Construction - Contracts Costs
Skanska USA Building Incorporated	13975	7/18/2016	981,909.39	Construction - Contracts Costs
Skanska USA Building Incorporated	13975	7/27/2016	382,076.57	Construction - Contracts Costs
Skanska USA Building Incorporated	13975	8/18/2016	716,205.36	Construction - Contracts Costs
Skanska USA Building Incorporated	13975	8/25/2016	1,025,882.37	Construction - Contracts Costs
Skies Unlimited LLC	79958	9/4/2015	4,950.00	Furniture and Equipment 1K to 5K
Sky Safety	06558	1/21/2016	688.87	Rental Of Equipment Expense
Slocumb	48966	10/8/2015	379.96	TRVL USA Emp Lodging Out Of Town
Slocumb	48966	2/16/2016	71.82	TRVL USA Emp Miles Parking In-Town
Slocumb	48966	3/29/2016	139.86	TRVL USA Emp Miles Parking In-Town
Slocumb	48966	4/28/2016	153.90	TRVL USA Emp Miles Parking In-Town
Slocumb	48966	5/24/2016	164.16	TRVL USA Emp Miles Parking In-Town
Slocumb	48966	7/13/2016	213.00	Travel Advances
Slocumb	48966	8/1/2016	243.58	TRVL USA Emp Miles Parking In-Town
Slonaker	24350	4/19/2016	102.00	TRVL USA Emp Meals Out Of Town
SmartDraw.com	38611	1/15/2016	4,995.00	Software Maintenance and Support
SmartDraw.com	38611	6/9/2016	2,376.00	Computer Software under \$5k
SmartMax Software Inc	96614	8/11/2016	4,142.00	Computer Software under \$5k
Smith	10832	9/4/2015	4,873.50	Contracted Services-Independent
Smith	10558	10/9/2015	3,187.50	Contracted Services-Independent
Smith	88702	10/16/2015	200.00	Contracted Performances + Lectures
Smith	26370	5/10/2016	350.00	Student Prizes, Awards, Attendance
Smith	10832	5/13/2016	5,800.00	Contracted Services-Independent
Smith	79934	5/31/2016	67.83	TRVL USA Emp Miles Parking In-Town
Smith	83795	6/13/2016	339.00	Travel Advances
Smith	83795	6/29/2016	365.00	TRVL USA Emp Lodging Out Of Town
SMRT Consulting, LLC	96661	1/29/2016	30,000.00	Contracted Services-Independent
Snavely	24064	4/28/2016	33.00	TRVL USA Emp Travel Other
Snyder	26311	9/24/2015	98.00	TRVL USA Emp Miles Parking In-Town
Snyder	26311	9/27/2015	102.08	TRVL USA Emp Miles Parking In-Town
Snyder	26311	11/10/2015	111.00	TRVL USA Emp Miles Parking In-Town
Snyder	26311	12/15/2015	119.68	TRVL USA Emp Miles Parking In-Town
Snyder	26311	12/17/2015	94.18	TRVL USA Emp Miles Parking In-Town
Snyder	94688	12/17/2015	170.78	TRVL USA Emp Miles Parking In-Town
Snyder	26311	4/12/2016	144.15	TRVL USA Emp Miles Parking In-Town
Snyder	26311	6/15/2016	25.50	TRVL USA Emp Meals Out Of Town
Snyder	26311	6/20/2016	254.55	TRVL USA Emp Miles Parking In-Town
Snyder	26311	7/11/2016	193.76	TRVL USA Emp Miles Parking In-Town
Snyder	26311	8/11/2016	108.65	TRVL USA Emp Miles Parking In-Town
Snyder	26311	8/18/2016	1,573.00	Employee Professional Development
Snyder Mfg Company	29645	2/26/2016	15,250.60	Furniture and Equipment 1K to 5K
Social Security Administration	23944	10/2/2015	176.00	PR - TGS Loan Payback
Social Security Administration	23944	10/30/2015	176.00	PR - TGS Loan Payback
Social Security Administration	23944	12/17/2015	176.00	PR - TGS Loan Payback
Social Security Administration	23944	1/29/2016	176.00	PR - TGS Loan Payback
Social Security Administration	23944	2/29/2016	176.00	PR - TGS Loan Payback
Social Security Administration	23944	4/1/2016	176.00	PR - TGS Loan Payback
Social Security Administration	23944	4/29/2016	176.00	PR - TGS Loan Payback
Social Security Administration	23944	6/1/2016	148.00	PR - TGS Loan Payback
Social Security Administration	23944	6/1/2016	176.00	PR - TGS Loan Payback
Social Security Administration	23944	6/30/2016	64.02	PR - TGS Loan Payback
Social Security Administration	23944	6/30/2016	226.00	PR - TGS Loan Payback

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Social Security Administration	23944	7/28/2016	109.51	PR - TGS Loan Payback
Social Security Administration	23944	7/28/2016	276.00	PR - TGS Loan Payback
Social Security Administration	23944	8/31/2016	135.73	PR - TGS Loan Payback
Social Security Administration	23944	8/31/2016	452.00	PR - TGS Loan Payback
Society for Human Resource Management	01218	8/18/2016	4,229.00	Instructional Supplies
Society of Motion Picture and Television Engineers	06578	2/26/2016	1,100.00	Institutional Assoc Fees and Dues
Softchalk LLC	22167	5/12/2016	29,250.00	Software Maintenance and Support
Solar	27781	9/17/2015	32.20	TRVL USA Emp Miles Parking In-Town
Solar	27781	11/5/2015	25.30	TRVL USA Emp Miles Parking In-Town
Solar	27781	1/28/2016	7.02	TRVL USA Emp Miles Parking In-Town
Solar	27781	3/29/2016	23.76	TRVL USA Emp Miles Parking In-Town
Solar	27781	5/1/2016	25.60	TRVL USA Emp Miles Parking In-Town
Solar	27781	6/6/2016	7.56	TRVL USA Emp Miles Parking In-Town
Solar	27781	7/11/2016	13.77	TRVL USA Emp Miles Parking In-Town
Solar	27781	8/11/2016	81.50	TRVL USA Emp Meals Out Of Town
Solar Texas	29575	8/25/2016	2,656.20	Mechanical /Elec/Plumbing
Solar Texas	29575	8/31/2016	693.00	Mechanical /Elec/Plumbing
Solbach	69570	8/3/2016	887.00	Student Prizes, Awards, Attendance
Solbach	69570	8/25/2016	2,113.00	Student Prizes, Awards, Attendance
Solis	84840	10/7/2015	1,765.15	Title IV Refunds
Solis	84840	10/9/2015	1,765.15	Title IV Refunds
Solis	25702	11/10/2015	46.69	TRVL USA Emp Miles Parking In-Town
Solis	16640	12/11/2015	243.00	TRVL USA Emp Meals Out Of Town
Solis	25702	12/15/2015	41.40	TRVL USA Emp Miles Parking In-Town
Solis	93557	12/17/2015	45.00	Student Prizes, Awards, Attendance
Solis	47065	12/17/2015	35.00	Student Prizes, Awards, Attendance
Solis	59256	12/17/2015	8.00	TSI Test Fees
Solis	16640	1/5/2016	152.50	TRVL USA Emp Meals Out Of Town
Solis	25702	1/26/2016	43.70	TRVL USA Emp Miles Parking In-Town
Solis	25702	2/18/2016	48.60	TRVL USA Emp Miles Parking In-Town
Solis	16640	3/11/2016	102.00	TRVL USA Emp Meals Out Of Town
Solis	25702	4/14/2016	78.84	TRVL USA Emp Miles Parking In-Town
Solis	92304	4/15/2016	1,000.00	Contracted Performances + Lectures
Solis	25702	4/19/2016	50.81	TRVL USA Emp Miles Parking In-Town
Solis	25702	4/26/2016	62.32	TRVL USA Emp Miles Parking In-Town
Solis	16640	5/13/2016	367.23	TRVL USA Emp Miles Parking Out-Town
Solis	25702	5/24/2016	55.08	TRVL USA Emp Miles Parking In-Town
Solis	93557	6/16/2016	105.00	Student Prizes, Awards, Attendance
Solis	47065	6/16/2016	70.00	Student Prizes, Awards, Attendance
Solis	25702	6/20/2016	50.71	TRVL USA Emp Miles Parking In-Town
Solis	16640	7/7/2016	187.60	TRVL USA Emp Meals Out Of Town
Solis	33491	7/7/2016	398.72	TRVL USA Emp Lodging Out Of Town
Solis	25702	7/25/2016	19.44	TRVL USA Emp Miles Parking In-Town
Solis	16640	8/4/2016	336.87	TRVL USA Emp Miles Parking Out-Town
Solis	25702	8/25/2016	9.72	TRVL USA Emp Miles Parking In-Town
Soliz	10232	11/12/2015	38.00	TRVL USA Emp Miles Parking In-Town
Soliz	10232	3/10/2016	27.54	TRVL USA Emp Miles Parking In-Town
Soliz	10232	3/31/2016	189.75	Travel Advances
Soliz	10232	5/10/2016	22.68	TRVL USA Emp Miles Parking In-Town
Soliz	10232	7/11/2016	189.75	Travel Advances
Somerset Independent School District	01219	7/21/2016	2,400.00	Contracted ISD Adjunct Faculty Sprg
Sommerville	25298	9/29/2015	1,077.00	Travel Advances
Sommerville	25298	10/29/2015	184.05	TRVL USA Emp Lodging Out Of Town
Song	41334	11/19/2015	158.70	TRVL USA Emp Miles Parking In-Town

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Song	41334	6/13/2016	21.73	TRVL USA Emp Miles Parking In-Town
Song	41334	8/1/2016	16.20	TRVL USA Emp Miles Parking In-Town
SonoSim Inc	34390	7/21/2016	18,629.00	Furniture and Equip over 5K - 7 YRS
Soriano	29196	9/3/2015	96.60	TRVL USA Emp Miles Parking Out-Town
Soriano	29196	10/1/2015	36.23	TRVL USA Emp Miles Parking In-Town
Soriano	29196	10/6/2015	144.00	Travel Advances
Soriano	29196	10/8/2015	144.00	Travel Advances
Soriano	29196	10/20/2015	799.00	Employee Professional Development
Soriano	29196	11/3/2015	42.55	TRVL USA Emp Miles Parking In-Town
Soriano	29196	12/1/2015	53.48	TRVL USA Emp Miles Parking In-Town
Soriano	29196	12/10/2015	106.95	TRVL USA Emp Miles Parking Out-Town
Soriano	29196	1/14/2016	28.18	TRVL USA Emp Miles Parking In-Town
Soriano	29196	3/3/2016	18.36	TRVL USA Emp Miles Parking In-Town
Soriano	29196	3/10/2016	194.96	Travel Advances
Soriano	29196	5/10/2016	46.44	TRVL USA Emp Miles Parking In-Town
Soriano	29196	6/8/2016	59.40	TRVL USA Emp Miles Parking In-Town
Sorola	27449	12/17/2015	90.00	Student Prizes, Awards, Attendance
Sorola	27449	5/27/2016	60.00	Student Prizes, Awards, Attendance
Sos Liquid Waste Haulers Limited	06594	9/3/2015	4,754.00	Mechanical /Elec/Plumbing
Sos Liquid Waste Haulers Limited	06594	10/8/2015	315.00	Repair and Maintenance
Sos Liquid Waste Haulers Limited	06594	12/3/2015	364.00	Repair and Maintenance
Sos Liquid Waste Haulers Limited	06594	12/8/2015	202.50	Mechanical /Elec/Plumbing
Sos Liquid Waste Haulers Limited	06594	12/17/2015	200.00	Mechanical /Elec/Plumbing
Sos Liquid Waste Haulers Limited	06594	1/21/2016	600.00	Repair and Maintenance
Sos Liquid Waste Haulers Limited	06594	2/2/2016	460.00	Repair and Maintenance
Sos Liquid Waste Haulers Limited	06594	2/11/2016	648.00	Mechanical /Elec/Plumbing
Sos Liquid Waste Haulers Limited	06594	2/23/2016	1,438.00	Mechanical /Elec/Plumbing
Sos Liquid Waste Haulers Limited	06594	2/25/2016	583.00	Mechanical /Elec/Plumbing
Sos Liquid Waste Haulers Limited	06594	3/10/2016	364.00	Repair and Maintenance
Sos Liquid Waste Haulers Limited	06594	4/19/2016	726.50	Mechanical /Elec/Plumbing
Sos Liquid Waste Haulers Limited	06594	5/10/2016	478.00	Mechanical /Elec/Plumbing
Sos Liquid Waste Haulers Limited	06594	5/24/2016	364.00	Repair and Maintenance
Sos Liquid Waste Haulers Limited	06594	5/26/2016	206.00	Repair and Maintenance
Sos Liquid Waste Haulers Limited	06594	6/6/2016	130.00	Repair and Maintenance
Sos Liquid Waste Haulers Limited	06594	6/13/2016	1,582.00	Mechanical /Elec/Plumbing
Sos Liquid Waste Haulers Limited	06594	6/20/2016	954.00	Mechanical /Elec/Plumbing
Sos Liquid Waste Haulers Limited	06594	6/29/2016	202.50	Mechanical /Elec/Plumbing
Sos Liquid Waste Haulers Limited	06594	7/11/2016	324.00	Mechanical /Elec/Plumbing
Sos Liquid Waste Haulers Limited	06594	7/13/2016	100.00	Mechanical /Elec/Plumbing
Sos Liquid Waste Haulers Limited	06594	7/18/2016	758.00	Mechanical /Elec/Plumbing
Sos Liquid Waste Haulers Limited	06594	8/3/2016	1,236.00	Mechanical /Elec/Plumbing
Sos Liquid Waste Haulers Limited	06594	8/11/2016	632.00	Mechanical /Elec/Plumbing
Sos Liquid Waste Haulers Limited	06594	8/31/2016	324.00	Repair and Maintenance
Sotack's Done Well Service, LLC	96041	12/11/2015	2,675.00	Construction - Contracts Costs
Sotack's Done Well Service, LLC	96041	1/15/2016	1,800.00	Construction - Contracts Costs
Sotack's Done Well Service, LLC	96041	1/29/2016	39,780.00	Construction - Contracts Costs
South Central Texas Regional Certification Agency	21654	5/17/2016	7,825.00	Employee Memberships and Dues
South San Antonio Chamber of Commerce	06597	12/17/2015	750.00	Promotional Events - Tables
South San Antonio Chamber of Commerce	06597	1/29/2016	649.99	Institutional Assoc Fees and Dues
South San Antonio Chamber of Commerce	06597	3/10/2016	999.00	Institutional Assoc Fees and Dues
South San Antonio Independent School District	01486	11/20/2015	207.90	Rental Of Equipment Expense
South San Antonio Independent School District	01486	1/29/2016	732.94	Refund Overpayments by Agency
South San Antonio Independent School District	01486	2/26/2016	3,617.58	Contracted ISD Adjunct Faculty Fall
South San Antonio Independent School District	01486	5/6/2016	415.80	Rental Of Equipment Expense

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South San Antonio Independent School District	01486	7/21/2016	3,000.00	Contracted ISD Adjunct Faculty Sprg
South Texas Amateur Boxing Association	38615	12/17/2015	2,850.00	Contracted Services-Independent
South Texas Amateur Boxing Association	38615	6/9/2016	1,950.00	Contracted Services-Independent
South Texas Horizons LP	05746	11/6/2015	16,000.00	Employee Professional Development
South Texas Horizons LP	05746	11/13/2015	586.50	Employee Professional Development
South Texas Press Inc	91156	11/20/2015	4,662.00	Printing Services
South Texas Press Inc	91156	5/13/2016	2,619.00	Printing Services
South Texas Swimming Incorporated	06608	11/6/2015	138.00	Employee Memberships and Dues
South Texas Swimming Incorporated	06608	1/29/2016	25.00	Institutional Assoc Fees and Dues
South Texas Swimming Incorporated	06608	2/5/2016	706.25	Institutional Assoc Fees and Dues
South Texas Swimming Incorporated	06608	3/3/2016	25.00	Institutional Assoc Fees and Dues
South Texas Swimming Incorporated	06608	3/6/2016	50.00	Institutional Assoc Fees and Dues
South Texas Swimming Incorporated	06608	3/10/2016	25.00	Institutional Assoc Fees and Dues
South Texas Swimming Incorporated	06608	4/17/2016	2,222.50	Institutional Assoc Fees and Dues
South Texas Swimming Incorporated	06608	6/13/2016	3,247.50	Institutional Assoc Fees and Dues
South Texas Swimming Incorporated	06608	7/13/2016	695.00	Institutional Assoc Fees and Dues
South Texas Swimming Incorporated	06608	7/20/2016	69.00	Employee Memberships and Dues
South Texas Swimming Incorporated	06608	8/25/2016	3,311.00	Institutional Assoc Fees and Dues
South Texas Swimming Incorporated	06608	8/26/2016	100.00	Institutional Assoc Fees and Dues
Southern Association of Colleges and Employers	27197	1/29/2016	110.00	Institutional Assoc Fees and Dues
Southern Association of Colleges and Employers	27197	6/30/2016	130.00	Institutional Assoc Fees and Dues
Southern Association of Colleges and Schools	02055	9/15/2015	500.00	Institutional Assoc Fees and Dues
Southern Association of Colleges and Schools	02055	11/17/2015	500.00	Institutional Assoc Fees and Dues
Southern Association of Colleges and Schools	02055	1/26/2016	5,186.96	TRVL Non Employee
Southern Association of Colleges and Schools	02055	3/8/2016	733.40	Independent Contractor
Southern Association of Colleges and Schools	02055	4/3/2016	5,762.58	Professional Fees - Other
Southern Association of Colleges and Schools	02055	5/12/2016	17,753.00	Institutional Assoc Fees and Dues
Southern Association of Colleges and Schools	02055	5/17/2016	475.00	Publication Subscriptions
Southern Association of Colleges and Schools	02055	6/13/2016	5,504.55	Institutional Assoc Fees and Dues
Southern Association of Colleges and Schools	02055	6/15/2016	18,547.00	Institutional Assoc Fees and Dues
Southern Association of Colleges and Schools	02055	7/11/2016	7,314.52	Independent Contractor
Southern Association of Colleges and Schools	02055	7/20/2016	524.95	TRVL Non Employee
Southern Association of Colleges and Schools	02055	8/1/2016	634.98	Contracted Services-Independent
Southern Association of Colleges with Associate De	16096	6/23/2016	150.00	Institutional Assoc Fees and Dues
Southern Association of Colleges with Associate De	16096	7/7/2016	150.00	Institutional Assoc Fees and Dues
Southern Computer Warehouse Inc	38094	9/4/2015	159.36	Employee Professional Development
Southern Computer Warehouse Inc	38094	11/19/2015	197.36	Computer Software under \$5k
Southern Computer Warehouse Inc	38094	12/1/2015	2,960.76	Computer Software under \$5k
Southern Computer Warehouse Inc	38094	12/3/2015	301.10	Office Supplies
Southern Computer Warehouse Inc	38094	12/15/2015	1,078.87	Office Supplies
Southern Computer Warehouse Inc	38094	1/26/2016	290.00	Other High Risk Equipment <\$5K
Southern Computer Warehouse Inc	38094	3/1/2016	2,048.75	Computer Equipment under 1K
Southern Computer Warehouse Inc	38094	3/10/2016	447.65	Repair and Maintenance
Southern Computer Warehouse Inc	38094	3/29/2016	851.05	Repair and Maintenance
Southern Computer Warehouse Inc	38094	3/31/2016	1,633.12	Other High Risk Equipment <\$5K
Southern Computer Warehouse Inc	38094	4/19/2016	1,155.46	Computer Dsktp/Laptp/Tablets <5K
Southern Computer Warehouse Inc	38094	5/19/2016	8,479.69	Software Maintenance and Support
Southern Computer Warehouse Inc	38094	5/24/2016	164.85	Lab Supplies and Materials
Southern Computer Warehouse Inc	38094	6/6/2016	412.88	Lab Supplies and Materials
Southern Computer Warehouse Inc	38094	6/29/2016	4,630.50	Computer Equipment under 1K
Southern Computer Warehouse Inc	38094	8/31/2016	668.01	Computer Equipment under 1K
Southern Dock Products	22204	3/4/2016	335.50	Repair and Maintenance
Southern Newspapers Inc	05737	9/18/2015	570.00	Advertising Expense-Print Media
Southern Newspapers Inc	05737	10/9/2015	456.00	Advertising Expense-Print Media

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Southern Newspapers Inc	05737	1/8/2016	1,026.00	Advertising Expense-Print Media
Southern Newspapers Inc	05737	1/15/2016	456.00	Advertising Expense-Print Media
Southern Newspapers Inc	05737	2/18/2016	570.00	Advertising Expense-Print Media
Southern Newspapers Inc	05737	3/29/2016	456.00	Advertising Expense-Print Media
Southern Newspapers Inc	05737	4/12/2016	711.00	Advertising Expense-Print Media
Southern Newspapers Inc	05737	5/17/2016	456.00	Advertising Expense-Print Media
Southern Newspapers Inc	05737	6/22/2016	845.00	Advertising Expense-Print Media
Southern Newspapers Inc	05737	8/11/2016	1,026.00	Advertising Expense-Print Media
Southside Independent School District	01222	2/26/2016	600.00	Contracted ISD Adjunct Faculty Fall
Southwest Association of Student Assistance Progrc	02063	11/13/2015	300.00	Employee Professional Development
Southwest Association of Student Assistance Progrc	02063	1/15/2016	2,460.00	TRVL Student Travel
Southwest Independent School District	01223	4/15/2016	3,600.00	Contracted ISD Adjunct Faculty Fall
Southwest Independent School District	01223	4/29/2016	375.00	Refund Overpayments by Agency
Southwest Independent School District	01223	7/28/2016	4,200.00	Contracted ISD Adjunct Faculty Sprg
Southwest Public Safety	06633	8/11/2016	7,584.80	Furniture and Equipment 1K to 5K
Southwest Solutions Group	11843	8/5/2016	3,740.09	Modular Furniture Non Capital
Southwest Solutions Group	11843	8/15/2016	380.00	Repair and Maintenance
Southwest Solutions Group	11843	8/24/2016	2,491.66	Furniture and Equipment 1K to 5K
Southwest Texas Equipment Distributors	05489	10/16/2015	641.25	Repair and Maintenance
Southwest Texas Equipment Distributors	05489	12/11/2015	4,789.78	Tools, Equip and Furniture under 1K
Southwest Texas Equipment Distributors	05489	1/29/2016	608.00	Lab Supplies and Materials
Southwest Texas Equipment Distributors	05489	4/1/2016	313.34	Repair and Maintenance
Southwest Texas Equipment Distributors	05489	5/13/2016	159.30	Lab Supplies and Materials
Southwest Texas Equipment Distributors	05489	5/20/2016	140.00	Repair and Maintenance
Southwest Texas Equipment Distributors	05489	8/4/2016	5,984.54	Furniture and Equipment 1K to 5K
Southwest Texas Equipment Distributors	05489	8/11/2016	290.00	Repair and Maintenance
Southwest Texas Equipment Distributors	05489	8/25/2016	1,034.82	Lab Supplies and Materials
Southwest Texas Equipment Distributors	05489	8/31/2016	251.61	Lab Supplies and Materials
Southwest Texas Junior College	16320	10/16/2015	55,395.00	GRNT Passthru To Other Entity
Southwest Texas Publishing Inc	25999	1/15/2016	4,000.00	Advertising Expense-Print Media
SP Controls Inc	32676	7/28/2016	30.00	Computer Software under \$5k
Sparkman	23386	4/8/2016	2,500.00	Institutional Assoc Fees and Dues
Sparkman	23386	4/21/2016	2,500.00	Institutional Assoc Fees and Dues
Sparks	10066	10/20/2015	209.30	TRVL USA Emp Miles Parking In-Town
Sparks	10066	11/19/2015	162.15	TRVL USA Emp Miles Parking In-Town
Sparks	10066	12/13/2015	73.60	TRVL USA Emp Miles Parking In-Town
Sparks	10066	2/18/2016	72.36	TRVL USA Emp Miles Parking In-Town
Sparks	10066	4/21/2016	95.04	TRVL USA Emp Miles Parking In-Town
Sparks	10066	5/19/2016	149.42	TRVL USA Emp Miles Parking In-Town
Sparks	10066	7/13/2016	100.44	TRVL USA Emp Miles Parking In-Town
SpawGlass Contractors Incorporated	18796	4/19/2016	63,488.00	Pavement and Grounds
SpawGlass Contractors Incorporated	18796	4/28/2016	39,448.00	Repair and Maintenance
SpawGlass Contractors Incorporated	18796	5/10/2016	19,879.00	Construction - Contracts Costs
SpawGlass Contractors Incorporated	18796	6/20/2016	206,943.30	Construction - Contracts Costs
SpawGlass Contractors Incorporated	18796	7/13/2016	4,388.00	Repair and Maintenance
SpawGlass Contractors Incorporated	18796	7/27/2016	108,985.50	Construction - Contracts Costs
SpawGlass Contractors Incorporated	18796	8/1/2016	294,870.60	Construction - Contracts Costs
SpawGlass Contractors Incorporated	18796	8/3/2016	31,610.31	Repair and Maintenance
SpawGlass Contractors Incorporated	18796	8/24/2016	16,333.18	Repair and Maintenance
SpawGlass Contractors Incorporated	18796	8/25/2016	357,749.10	Construction - Contracts Costs
SPBS Inc	12474	9/27/2015	8,535.00	Repair and Maintenance
SPBS Inc	12474	1/7/2016	4,265.80	Repair and Maintenance
SpeakWorks, Inc.	93740	8/25/2016	5,586.00	Computer Software under \$5k
Spice of Life Catering	12204	2/12/2016	3,743.00	Refreshments-Catered

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Spitz Incorporated	25141	4/21/2016	12,100.00	NegExp-Gifts - Cash
Spok Inc	23444	5/13/2016	13,626.00	Computers over 5K
Spok Inc	23444	6/23/2016	20,363.17	Software Maintenance and Support
Spok Inc	23444	7/14/2016	4,140.00	Repair and Maintenance
Spok Inc	23444	7/25/2016	4,950.00	Repair and Maintenance
Sport Floors Direct Inc	67678	9/18/2015	7,774.00	Tools, Equip and Furniture under 1K
Sport Supply Group Incorporated	20254	9/4/2015	708.12	Lab Equipment Maintenance
Sport Supply Group Incorporated	20254	8/11/2016	3,284.75	Lab Supplies and Materials
Sprague	10977	12/2/2015	76.35	TRVL USA Emp Meals Out Of Town
Sprague	10977	1/19/2016	108.10	TRVL USA Emp Miles Parking Out-Town
Sprague	10977	3/22/2016	24.27	TRVL USA Emp Miles Parking In-Town
Sprayberry	76540	3/22/2016	821.25	Travel Advances
Sprayberry	76540	4/5/2016	25.99	Travel Advances
Springshare LLC	27519	1/22/2016	5,318.00	Software Maintenance and Support
Springshare LLC	27519	2/5/2016	2,589.00	LIBR Electronic Resources
Springshare LLC	27519	4/7/2016	4,005.00	LIBR Electronic Resources
Springshare LLC	27519	6/27/2016	5,159.00	LIBR Electronic Resources
Springshare LLC	27519	7/13/2016	2,203.00	LIBR Electronic Resources
Spruce	18479	5/24/2016	183.60	TRVL USA Emp Miles Parking In-Town
Spruce	18479	7/11/2016	143.10	TRVL USA Emp Miles Parking In-Town
Spruce	18479	8/11/2016	117.72	TRVL USA Emp Miles Parking In-Town
Spruce	18479	8/18/2016	146.90	TRVL USA Emp Miles Parking In-Town
Spruill	13139	9/22/2015	213.00	Travel Advances
Spruill	13139	11/15/2015	132.23	TRVL USA Emp Meals Out Of Town
Spruill	13139	3/22/2016	135.41	TRVL USA Emp Miles Parking Out-Town
Spruill	13139	6/22/2016	189.75	Travel Advances
Spruill	13139	7/11/2016	426.00	Travel Advances
Spurrier Jr.	19438	4/29/2016	1,625.00	Contracted Services-Independent
Srinivasan	90215	10/20/2015	225.00	Contracted Performances + Lectures
Srinivasan	90215	11/3/2015	325.00	Contracted Performances + Lectures
Srinivasan	90215	12/8/2015	300.00	Contracted Performances + Lectures
SSD INC Technology Partners	60476	2/23/2016	8,500.00	Software Maintenance and Support
St Paul Lutheran Child Development Center Incorp	13396	10/8/2015	2,455.80	Contracted Child Care Services
St Paul Lutheran Child Development Center Incorp	13396	11/8/2015	1,603.80	Contracted Child Care Services
St Paul Lutheran Child Development Center Incorp	13396	1/7/2016	2,355.60	Contracted Child Care Services
St Paul Lutheran Child Development Center Incorp	13396	4/10/2016	858.00	Contracted Child Care Services
St Paul Lutheran Child Development Center Incorp	13396	4/12/2016	1,173.60	Contracted Child Care Services
St Paul Lutheran Child Development Center Incorp	13396	5/19/2016	2,124.00	Contracted Child Care Services
St Paul Lutheran Child Development Center Incorp	13396	5/22/2016	680.20	Contracted Child Care Services
St Paul United Methodist Church	06681	9/15/2015	30.00	Promotional Events - Tables
STA Travel Incorporated	21530	5/20/2016	4,392.72	TRVL INTL Emp Airfare
STA Travel Incorporated	21530	8/11/2016	10,287.18	TRVL Student Travel
STA Travel Incorporated	21530	8/18/2016	826.34	TRVL USA Emp Airfare
STA Travel Incorporated	21530	8/31/2016	8,832.20	TRVL Student Travel
Staats	12605	3/22/2016	339.54	TRVL USA Emp Lodging Out Of Town
Staggs	84223	7/7/2016	400.00	Office Supplies
Stain	86323	4/12/2016	1,000.00	TRVL Student Travel
Stamp Shop Inc	02494	10/2/2015	2,315.00	Repair and Maintenance
Stanford	83754	9/27/2015	24.18	TRVL USA Emp Miles Parking In-Town
Stanford	83754	11/17/2015	405.26	TRVL USA Emp Miles Parking Out-Town
Stanford	83754	11/29/2015	20.92	TRVL USA Emp Miles Parking In-Town
Stanford	83754	12/15/2015	23.92	TRVL USA Emp Miles Parking In-Town
Stanford	83754	1/14/2016	445.42	TRVL USA Emp Meals Out Of Town
Stanford	83754	1/26/2016	38.81	TRVL USA Emp Miles Parking In-Town

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Stanford	83754	2/7/2016	39.34	TRVL USA Emp Miles Parking In-Town
Stanford	83754	4/7/2016	161.62	TRVL USA Emp Meals Out Of Town
Stanford	83754	4/26/2016	66.26	TRVL USA Emp Miles Parking In-Town
Stanford	83754	6/27/2016	399.38	TRVL USA Emp Meals Out Of Town
Stanley	12137	10/1/2015	1,748.26	Travel Advances
Stanley	12137	12/15/2015	328.43	TRVL Student Travel
Stanley	12137	12/17/2015	470.24	TRVL USA Emp Lodging Out Of Town
Stanley	12137	2/11/2016	3,760.35	Travel Advances
Stanley	12137	3/24/2016	5,890.88	Travel Advances
Stanley	12137	4/7/2016	150.00	TRVL USA Emp Lodging Out Of Town
Stanley	12137	4/26/2016	278.13	TRVL Student Travel
Stanley	12137	5/3/2016	432.52	TRVL USA Emp Lodging Out Of Town
Stanley	12137	6/29/2016	90.00	Student Club General Disbursements
Stanley	12137	7/11/2016	728.96	Travel Advances
Stanley	12137	8/25/2016	51.06	Student Club General Disbursements
Stanley	67678	8/26/2016	1,200.00	Student Prizes, Awards, Attendance
Staples Inc	27243	8/11/2016	2,955.00	Tools, Equip and Furniture under 1K
Star Shuttle & Charter	06695	6/27/2016	1,565.00	Rental Of Equipment Expense
Star Shuttle & Charter	06695	7/20/2016	3,879.00	TRVL Student Travel
Starbucks Corporation	53936	10/30/2015	9,942.00	Furniture and Equip over 5K - 5 YRS
Starbucks Corporation	53936	12/17/2015	1,374.00	Furniture and Equipment 1K to 5K
Starbucks Corporation	53936	1/29/2016	250.00	Repair and Maintenance
Stargazer Productions LLC	03942	4/21/2016	1,500.00	Contracted Services-Independent
State Auditors Office	19553	9/11/2015	3,105.00	Computer Software under \$5k
State Chemical Manufacturing	06707	2/7/2016	1,825.17	Mechanical /Elec/Plumbing
State Chemical Manufacturing	06707	7/25/2016	374.64	Janitorial Services/Supplies
State Chemical Manufacturing	06707	8/24/2016	1,055.99	Janitorial Services/Supplies
State of Florida Disbursement Unit	01236	9/15/2015	23.09	PR - Child Support
State of Florida Disbursement Unit	01236	10/2/2015	159.68	PR - Child Support
State of Florida Disbursement Unit	01236	10/16/2015	159.68	PR - Child Support
State of Florida Disbursement Unit	01236	10/30/2015	159.68	PR - Child Support
State of Florida Disbursement Unit	01236	11/13/2015	159.68	PR - Child Support
State of Florida Disbursement Unit	01236	12/2/2015	402.27	PR - Child Support
State of Florida Disbursement Unit	01236	12/17/2015	696.81	PR - Child Support
State of Florida Disbursement Unit	01236	6/1/2016	242.59	PR - Child Support
Staudt	35837	1/28/2016	123.31	TRVL USA Emp Miles Parking Out-Town
Staudt	35837	4/19/2016	79.41	TRVL USA Emp Miles Parking In-Town
Staudt	35837	6/29/2016	194.98	TRVL USA Emp Miles Parking Out-Town
Steen	25537	4/15/2016	19.44	TRVL USA Emp Miles Parking In-Town
Steinway Pianos	06714	7/13/2016	46,789.00	Furniture and Equip over 5K - 5 YRS
Steinway Pianos	06714	8/11/2016	6,446.00	Furniture and Equip over 5K - 5 YRS
Stephen F. Austin State University	21822	12/17/2015	20.00	Library Fines Revenue
Stericycle Incorporated	06718	1/7/2016	2,430.00	Contracted Services-Independent
Stericycle Incorporated	06718	1/7/2016	5,520.00	Contracted Services-Independent
Stericycle Incorporated	06718	1/14/2016	2,880.00	Contracted Services-Independent
Stericycle Incorporated	06718	3/11/2016	1,980.00	Contracted Services-Independent
Stericycle Incorporated	06718	4/26/2016	1,980.00	Contracted Services-Independent
Stericycle Incorporated	06718	5/12/2016	2,100.00	Contracted Services-Independent
Stericycle Incorporated	06718	7/11/2016	1,620.00	Contracted Services-Independent
Stericycle Incorporated	06718	8/5/2016	995.00	Contracted Services-Independent
Stericycle Incorporated	06718	8/8/2016	780.00	Contracted Services-Independent
Steris Corporation	06723	1/8/2016	1,507.50	Repair and Maintenance
Steris Corporation	06723	3/24/2016	1,507.50	Repair and Maintenance
Steris Corporation	06723	4/8/2016	1,507.50	Repair and Maintenance

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Steris Corporation	06723	6/30/2016	1,507.50	Repair and Maintenance
Steris Corporation	06723	8/18/2016	525.00	Lab Supplies and Materials
Sterling Adaptives LLC	45153	7/28/2016	5,720.00	Computer Software under \$5k
Stetz	11787	12/8/2015	387.00	Employee Professional Development
Stetz	11787	4/5/2016	41.80	TRVL USA Emp Miles Parking In-Town
Stewart	20286	10/16/2015	300.00	Contracted Services-Independent
Stolte	84731	10/1/2015	189.75	Travel Advances
Stolte	84731	10/4/2015	425.88	Travel Advances
Stolte	84731	11/10/2015	5.29	TRVL USA Emp Miles Parking In-Town
Stolte	84731	12/15/2015	29.90	TRVL USA Emp Miles Parking In-Town
Stolte	84731	3/8/2016	31.32	TRVL USA Emp Miles Parking In-Town
Stolte	84731	5/17/2016	19.44	TRVL USA Emp Miles Parking In-Town
Stolte	84731	8/25/2016	15.12	TRVL USA Emp Miles Parking In-Town
StormSource Software Incorporated	30456	6/9/2016	1,023.00	Software Maintenance and Support
StormSource Software Incorporated	30456	8/11/2016	1,398.00	Software Maintenance and Support
Straight Line Striping	02298	1/15/2016	5,997.00	Repair and Maintenance
Straight Line Striping	02298	1/22/2016	999.00	Repair and Maintenance
Straight Line Striping	02298	2/9/2016	750.00	Pavement and Grounds
Straight Line Striping	02298	3/22/2016	5,497.00	Pavement and Grounds
Straight Line Striping	02298	3/31/2016	2,589.00	Pavement and Grounds
Straight Line Striping	02298	5/31/2016	1,500.00	Repair and Maintenance
Strata Information Group	06739	10/16/2015	7,808.69	Contracted Personnel Agencies
Strata Information Group	06739	11/13/2015	14,364.49	Contracted Personnel Agencies
Strata Information Group	06739	12/2/2015	14,911.82	Contracted Personnel Agencies
Strata Information Group	06739	12/17/2015	22,015.77	Contracted Personnel Agencies
Strata Information Group	06739	1/8/2016	9,282.52	Contracted Personnel Agencies
Strata Information Group	06739	3/11/2016	8,834.41	Contracted Personnel Agencies
Strata Information Group	06739	4/15/2016	15,409.40	Contracted Personnel Agencies
Strata Information Group	06739	5/13/2016	39,315.33	Contracted Personnel Agencies
Strata Information Group	06739	6/9/2016	40,102.11	Contracted Personnel Agencies
Strata Information Group	06739	7/7/2016	11,834.53	Contracted Personnel Agencies
Strata Information Group	06739	7/14/2016	33,721.23	Contracted Personnel Agencies
Strata Information Group	06739	8/18/2016	44,715.91	Contracted Personnel Agencies
Strata Information Group	06739	8/25/2016	16,935.71	Contracted Personnel Agencies
Strategic Partners	32930	12/17/2015	15,000.00	Contracted Services-Independent
Strategy and Leadership, LLC	25465	6/9/2016	16,000.00	Independent Contractor
Stratmann	34341	4/17/2016	39.66	TRVL USA Emp Miles Parking In-Town
Stratmann	34341	6/22/2016	26.88	TRVL USA Emp Miles Parking In-Town
Stratmann	34341	7/18/2016	17.28	TRVL USA Emp Miles Parking In-Town
Strickland	11203	9/8/2015	13.23	TRVL USA Emp Miles Parking In-Town
Strickland	11203	9/29/2015	189.75	Travel Advances
Strickland	11203	11/8/2015	173.58	TRVL USA Emp Meals Out Of Town
Strickland	11203	3/3/2016	17.00	TRVL USA Emp Miles Parking In-Town
Strickland	11203	4/7/2016	8.50	TRVL USA Emp Miles Parking In-Town
Strickland	11203	5/24/2016	20.52	TRVL USA Emp Miles Parking In-Town
Strickland	11203	5/31/2016	20.52	TRVL USA Emp Miles Parking In-Town
Strickland	11203	7/11/2016	15.12	TRVL USA Emp Miles Parking In-Town
Studica Inc	14105	1/29/2016	10,000.00	Computer Software under \$5k
Stuller	92599	6/9/2016	335.97	Contracted Services-Independent
Stylus Publishing Llc	06748	4/15/2016	1,010.34	Instructional Supplies
Subramaniam	23811	12/11/2015	300.00	Contracted Performances + Lectures
Subramaniasiva	43733	7/18/2016	1,593.00	Travel Advances
Subramaniasiva	43733	8/17/2016	193.49	TRVL USA Emp Lodging Out Of Town
Successories.com Llc	26570	8/25/2016	1,874.32	Instructional Supplies

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Sul Ross State University	12084	5/20/2016	406,913.48	GRNT Passthru To Other Entity
Sul Ross State University	12084	5/27/2016	190,862.82	GRNT Passthru To Other Entity
Sul Ross State University	12084	6/1/2016	226,947.12	GRNT Passthru To Other Entity
Sul Ross State University	12084	6/13/2016	16,551.49	GRNT Passthru To Other Entity
Sul Ross State University	12084	6/22/2016	52,923.85	GRNT Passthru To Other Entity
Sul Ross State University	12084	7/27/2016	53,336.27	GRNT Passthru To Other Entity
Sullivan	85723	9/2/2015	560.00	Contracted Services-Independent
Sullivan	93716	3/3/2016	666.47	TRVL USA Emp Lodging Out Of Town
Sullivan	05358	4/15/2016	1,800.00	Contracted Services-Independent
Sullivan	93716	5/24/2016	699.79	Travel Advances
Sullivan	93716	7/11/2016	133.27	TRVL USA Emp Lodging Out Of Town
Summers Group Inc	06241	9/1/2015	346.48	Repair and Maintenance
Summers Group Inc	06241	10/20/2015	720.58	Repair and Maintenance
Summers Group Inc	06241	2/25/2016	1,123.30	Mechanical /Elec/Plumbing
Summers Group Inc	06241	3/3/2016	1,828.80	Mechanical /Elec/Plumbing
Summers Group Inc	06241	4/10/2016	970.12	Mechanical /Elec/Plumbing
Summers Group Inc	06241	4/12/2016	781.34	Repair and Maintenance
Summers Group Inc	06241	4/21/2016	7,617.14	Mechanical /Elec/Plumbing
Summers Group Inc	06241	6/27/2016	1,050.00	Repair and Maintenance
Summers Group Inc	06241	7/6/2016	1,419.05	Repair and Maintenance
Summers Group Inc	06241	7/11/2016	1,682.62	Repair and Maintenance
Summers Group Inc	06241	7/20/2016	65.10	Mechanical /Elec/Plumbing
Summers Group Inc	06241	7/27/2016	1,232.80	Repair and Maintenance
Summers Group Inc	06241	7/27/2016	8,012.19	Mechanical /Elec/Plumbing
Summers Group Inc	06241	8/1/2016	204.33	Repair and Maintenance
Summers Group Inc	06241	8/10/2016	110.50	Repair and Maintenance
Summers Group Inc	06241	8/25/2016	867.76	Repair and Maintenance
Summers Group Inc	06241	8/31/2016	261.56	Repair and Maintenance
Summit America Insurance Services Inc	92797	4/1/2016	8,367.45	GRNT Student Living Allowances
Summit Electric Supply	06754	10/20/2015	1,337.98	Repair and Maintenance
Summit Electric Supply	06754	12/3/2015	2,804.72	Repair and Maintenance
Summit Electric Supply	06754	12/8/2015	1,264.00	Repair and Maintenance
Summit Electric Supply	06754	12/8/2015	2,086.09	Repair and Maintenance
Summit Electric Supply	06754	12/15/2015	267.93	Repair and Maintenance
Summit Electric Supply	06754	12/17/2015	2,812.11	Repair and Maintenance
Summit Electric Supply	06754	12/18/2015	1,078.85	Mechanical /Elec/Plumbing
Summit Electric Supply	06754	1/7/2016	1,162.08	Mechanical /Elec/Plumbing
Summit Electric Supply	06754	1/7/2016	1,925.06	Repair and Maintenance
Summit Electric Supply	06754	1/21/2016	26.10	Repair and Maintenance
Summit Electric Supply	06754	1/26/2016	812.12	Repair and Maintenance
Summit Electric Supply	06754	1/26/2016	2,044.18	Repair and Maintenance
Summit Electric Supply	06754	1/26/2016	6,162.63	Repair and Maintenance
Summit Electric Supply	06754	2/2/2016	2,063.84	Repair and Maintenance
Summit Electric Supply	06754	2/23/2016	568.05	Repair and Maintenance
Summit Electric Supply	06754	2/23/2016	644.98	Repair and Maintenance
Summit Electric Supply	06754	3/1/2016	1,258.23	Repair and Maintenance
Summit Electric Supply	06754	3/6/2016	90.58	Repair and Maintenance
Summit Electric Supply	06754	3/10/2016	2,368.32	Repair and Maintenance
Summit Electric Supply	06754	3/22/2016	2,473.71	Repair and Maintenance
Summit Electric Supply	06754	3/29/2016	87.22	Repair and Maintenance
Summit Electric Supply	06754	4/3/2016	534.22	Repair and Maintenance
Summit Electric Supply	06754	4/14/2016	478.17	Repair and Maintenance
Summit Electric Supply	06754	4/19/2016	4,101.70	Repair and Maintenance
Summit Electric Supply	06754	4/21/2016	332.30	Repair and Maintenance

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Summit Electric Supply	06754	4/21/2016	470.61	Repair and Maintenance
Summit Electric Supply	06754	4/28/2016	169.05	Repair and Maintenance
Summit Electric Supply	06754	5/3/2016	1,539.25	Repair and Maintenance
Summit Electric Supply	06754	5/26/2016	2,963.71	Repair and Maintenance
Summit Electric Supply	06754	6/6/2016	1,445.50	Repair and Maintenance
Summit Electric Supply	06754	6/8/2016	154.81	Tools, Equip and Furniture under 1K
Summit Electric Supply	06754	6/15/2016	245.86	Lab Supplies and Materials
Summit Electric Supply	06754	6/20/2016	308.37	Repair and Maintenance
Summit Electric Supply	06754	7/6/2016	116.41	Repair and Maintenance
Summit Electric Supply	06754	7/11/2016	225.40	Repair and Maintenance
Summit Electric Supply	06754	7/13/2016	1,544.50	Repair and Maintenance
Summit Electric Supply	06754	7/20/2016	729.16	Repair and Maintenance
Summit Electric Supply	06754	8/1/2016	3,776.10	Mechanical /Elec/Plumbing
Summit Electric Supply	06754	8/5/2016	493.49	Repair and Maintenance
Summit Electric Supply	06754	8/15/2016	878.85	Repair and Maintenance
Summit Electric Supply	06754	8/15/2016	88,702.38	Mechanical /Elec/Plumbing
Summit Electric Supply	06754	8/24/2016	724.47	Repair and Maintenance
Summit Electric Supply	06754	8/25/2016	6,963.29	Plant Maintenance Contracts
Sun Graphic	24859	12/11/2015	1,000.00	Furniture and Equipment 1K to 5K
Sunbelt Rentals Incorporated	24924	9/18/2015	720.09	Repair and Maintenance
Sunbelt Rentals Incorporated	24924	11/6/2015	591.27	Rental Of Equipment Expense
Sunbelt Rentals Incorporated	24924	11/20/2015	888.86	Repair and Maintenance
Sunbelt Rentals Incorporated	24924	3/4/2016	1,509.99	Repair and Maintenance
Sunbelt Rentals Incorporated	24924	3/11/2016	722.79	Repair and Maintenance
Sunbelt Rentals Incorporated	24924	4/1/2016	2,128.61	Repair and Maintenance
Sunbelt Rentals Incorporated	24924	4/15/2016	857.92	Repair and Maintenance
Sunbelt Rentals Incorporated	24924	5/20/2016	3,304.80	Rental Of Equipment Expense
Sunbelt Rentals Incorporated	24924	7/28/2016	625.40	Repair and Maintenance
Sunbelt Rentals Incorporated	24924	8/4/2016	682.04	Repair and Maintenance
Sunbelt Rentals Incorporated	24924	8/31/2016	3,000.00	Employee Professional Development
Sunshine Distributors	06766	9/4/2015	2,113.08	Accounts Payable Chargebacks
Sunshine Distributors	06766	2/9/2016	3,069.80	Lab Supplies and Materials
Sunshine Distributors	06766	2/16/2016	2,519.00	Lab Supplies and Materials
Sunshine Distributors	06766	3/1/2016	1,876.00	Lab Supplies and Materials
Sunshine Distributors	06766	3/31/2016	12,732.99	Lab Supplies and Materials
Sunshine Distributors	06766	4/21/2016	673.00	Lab Supplies and Materials
Sunshine Distributors	06766	5/8/2016	9.35	Lab Supplies and Materials
Sunshine Distributors	06766	8/1/2016	1,758.00	Lab Supplies and Materials
Superior Laboratory Services Inc	07423	5/27/2016	913.00	Repair and Maintenance
Supertech Incorporated	06777	6/30/2016	7,004.00	Tools, Equip and Furniture under 1K
Sustaita	11625	11/17/2015	53.13	TRVL USA Emp Miles Parking In-Town
Sustaita	11625	1/26/2016	125.83	TRVL USA Emp Miles Parking In-Town
Sustaita	11625	1/28/2016	183.24	TRVL USA Emp Miles Parking In-Town
Sustaita	11625	2/16/2016	72.90	TRVL USA Emp Miles Parking In-Town
Sustaita	11625	4/12/2016	108.86	TRVL USA Emp Miles Parking In-Town
Sustaita	11625	5/19/2016	62.10	TRVL USA Emp Miles Parking In-Town
Sustaita	11625	6/22/2016	38.34	TRVL USA Emp Miles Parking In-Town
Sutherland-Hunt	22195	10/29/2015	690.00	Travel Advances
Sutherland-Hunt	22195	12/6/2015	227.55	Employee Professional Development
Sutherland-Hunt	22195	12/8/2015	2,003.66	Employee Professional Development
Sutherland-Hunt	22195	12/15/2015	78.20	TRVL USA Emp Miles Parking In-Town
Sutherland-Hunt	22195	2/18/2016	14.58	TRVL USA Emp Miles Parking In-Town
Sutherland-Hunt	22195	4/19/2016	56.70	TRVL USA Emp Miles Parking In-Town
Sutherland-Hunt	22195	4/26/2016	18.98	TRVL USA Emp Miles Parking In-Town

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Sutton	54707	10/8/2015	38.50	TRVL USA Emp Miles Parking In-Town
Sutton	54707	1/31/2016	10.47	TRVL USA Emp Miles Parking In-Town
Sutton	54707	3/10/2016	30.00	TRVL USA Emp Miles Parking In-Town
Sutton	54707	3/22/2016	17.06	TRVL USA Emp Miles Parking In-Town
Sutton	54707	5/5/2016	25.92	TRVL USA Emp Miles Parking In-Town
Sutton	54707	7/20/2016	50.22	TRVL USA Emp Miles Parking In-Town
Sutton	54707	8/11/2016	8.75	TRVL USA Emp Miles Parking In-Town
Swank	27573	1/19/2016	865.00	Employee Professional Development
Swank	27573	3/29/2016	1,335.00	Employee Professional Development
SWBC Insurance Services Inc	73606	9/18/2015	134,117.56	Insurance - General Liability
SWBC Insurance Services Inc	73606	9/18/2015	30.00	Insurance - General Liability
SWBC Insurance Services Inc	73606	10/23/2015	35,669.40	Insurance - General Liability
Sweetwater Sound Incorporated	23109	6/23/2016	792.00	Computer Software under \$5k
Syndaver Labs, Inc.	83213	2/19/2016	38,600.00	Furniture and Equip over 5K - 5 YRS
Sysco Food Services of San Antonio Inc	05125	9/15/2015	1,175.10	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	9/24/2015	704.02	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	10/1/2015	2,746.00	Child Care Center Food Expense
Sysco Food Services of San Antonio Inc	05125	10/15/2015	740.56	Child Care Center Food Expense
Sysco Food Services of San Antonio Inc	05125	10/18/2015	1,441.88	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	10/20/2015	1,388.88	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	10/27/2015	621.94	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	11/8/2015	3,808.48	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	11/12/2015	4,117.91	Child Care Center Food Expense
Sysco Food Services of San Antonio Inc	05125	12/1/2015	1,144.21	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	12/3/2015	35.06	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	1/28/2016	1,504.81	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	2/7/2016	866.12	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	2/18/2016	3,041.35	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	3/1/2016	1,292.21	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	3/8/2016	5,271.80	Child Care Center Food Expense
Sysco Food Services of San Antonio Inc	05125	3/11/2016	542.97	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	3/20/2016	974.68	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	3/22/2016	996.12	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	3/31/2016	5,560.57	Child Care Center Food Expense
Sysco Food Services of San Antonio Inc	05125	4/10/2016	1,944.14	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	4/21/2016	1,443.94	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	5/5/2016	638.40	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	5/10/2016	167.69	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	5/24/2016	1,226.23	Child Care Center Food Expense
Sysco Food Services of San Antonio Inc	05125	6/15/2016	625.77	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	6/29/2016	2,626.23	Child Care Center Food Expense
Sysco Food Services of San Antonio Inc	05125	7/6/2016	710.20	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	7/20/2016	274.12	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	7/27/2016	851.49	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	8/5/2016	253.27	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	8/31/2016	1,245.70	Lab Supplies and Materials
System Dynamics Society Inc	13432	6/9/2016	546.00	Lab Supplies and Materials
Systems Tools Software Inc	79207	9/4/2015	215.00	Software Maintenance and Support
Systems Tools Software Inc	79207	6/9/2016	215.00	Software Maintenance and Support
Tableau Software Inc	23804	8/18/2016	8,475.00	Employee Professional Development
Taco Cabana Incorporated	06818	10/9/2015	1,148.32	Refreshments-Catered
Taco Cabana Incorporated	06818	2/12/2016	381.20	Refreshments-Catered
Taco Cabana Incorporated	06818	3/11/2016	658.86	Refreshments-Catered
Taco Cabana Incorporated	06818	5/27/2016	234.80	Refreshments-Catered

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Taco Cabana Incorporated	06818	7/28/2016	1,104.10	Refreshments-Catered
Taco Cabana Incorporated	06818	8/4/2016	769.40	Refreshments-Catered
TACRAO	06819	10/9/2015	250.00	Employee Professional Development
TACRAO	06819	10/16/2015	250.00	Employee Professional Development
TACRAO	06819	10/21/2015	300.00	Employee Professional Development
TACRAO	06819	10/21/2015	300.00	Employee Professional Development
TACRAO	06819	10/21/2015	500.00	Employee Professional Development
TACRAO	06819	12/11/2015	200.00	Employee Memberships and Dues
TACRAO	06819	12/17/2015	200.00	Institutional Assoc Fees and Dues
TACRAO	06819	4/1/2016	140.00	Employee Memberships and Dues
TACRAO	06819	6/23/2016	75.00	Employee Professional Development
TACRAO	06819	6/23/2016	100.00	Employee Professional Development
TACRAO	06819	6/23/2016	100.00	Employee Professional Development
TACRAO	06819	6/23/2016	75.00	Employee Professional Development
TACRAO	06819	6/23/2016	75.00	Employee Professional Development
TACRAO	06819	6/23/2016	75.00	Employee Professional Development
TACRAO	06819	6/23/2016	100.00	Employee Professional Development
TACRAO	06819	6/30/2016	100.00	Institutional Assoc Fees and Dues
TACRAO	06819	6/30/2016	100.00	Employee Professional Development
TACRAO	06819	6/30/2016	100.00	Employee Professional Development
TACRAO	06819	6/30/2016	100.00	Employee Professional Development
TACRAO	06819	6/30/2016	100.00	Employee Professional Development
TACRAO	06819	6/30/2016	100.00	Employee Professional Development
TACRAO	06819	6/30/2016	100.00	Employee Professional Development
TACRAO	06819	6/30/2016	100.00	Employee Professional Development
TACRAO	06819	7/7/2016	100.00	Employee Professional Development
TACRAO	06819	8/25/2016	250.00	Employee Professional Development
Tafolla	84394	11/13/2015	500.00	Contracted Services-Independent
Talamantez	83209	7/28/2016	360.00	Contracted Services-Independent
Talamantez	83209	8/4/2016	720.00	Contracted Services-Independent
Talerico	58403	3/31/2016	969.00	Travel Advances
Tamayo	23128	4/5/2016	795.75	Travel Advances
Tamayo	23128	4/28/2016	238.47	TRVL USA Emp Lodging Out Of Town
Tamayo	23128	6/8/2016	45.00	TRVL USA Emp Miles Parking In-Town
Tanner	10245	9/15/2015	39.88	TRVL USA Emp Miles Parking In-Town
Tanner	10245	10/20/2015	98.07	TRVL USA Emp Miles Parking In-Town
Tanner	10245	11/8/2015	70.47	TRVL USA Emp Miles Parking In-Town
Tanner	10245	12/18/2015	102.30	TRVL USA Emp Miles Parking In-Town
Tanner	10245	1/7/2016	508.76	TRVL USA Emp Lodging Out Of Town
Tanner	10245	1/19/2016	77.74	TRVL USA Emp Miles Parking In-Town
Tanner	10245	2/4/2016	74.03	TRVL USA Emp Miles Parking In-Town
Tanner	10245	3/27/2016	114.76	TRVL USA Emp Miles Parking In-Town
Tanner	10245	4/24/2016	77.76	TRVL USA Emp Miles Parking In-Town
Tanner	10245	5/8/2016	565.76	TRVL USA Emp Lodging Out Of Town
Tanner	10245	5/17/2016	80.78	TRVL USA Emp Miles Parking In-Town
Tanner	10245	6/27/2016	140.71	TRVL USA Emp Miles Parking In-Town
Tanner	10245	8/1/2016	73.48	TRVL USA Emp Meals Out Of Town
Tanner	10245	8/5/2016	802.78	TRVL USA Emp Lodging Out Of Town
Target Communications LLC	11443	2/5/2016	1,500.00	Advertising Expense-Print Media
Tas	13683	9/1/2015	1,000.00	TRVL INTL Emp Airfare
Tas	13683	12/13/2015	109.25	TRVL USA Emp Miles Parking In-Town
TAS Environmental Services LP	37078	5/20/2016	16,000.00	Contracted Services-Independent
TASER International Inc	97265	1/8/2016	390.00	Employee Professional Development
TASER International Inc	97265	5/20/2016	225.00	Employee Professional Development
TASER International Inc	97265	6/30/2016	225.00	Employee Professional Development
Taub	82679	9/29/2015	363.00	Travel Advances

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Taub	82679	3/1/2016	34.56	TRVL USA Emp Miles Parking In-Town
Taylor	79022	10/2/2015	50.00	Contracted Services-Independent
Taylor	66506	10/18/2015	301.50	Travel Advances
Taylor	57281	11/29/2015	2,200.00	Employee Professional Development
Taylor	66506	12/15/2015	132.00	TRVL USA Emp Meals Out Of Town
Taylor	31469	3/31/2016	15.44	TRVL USA Emp Miles Parking In-Town
Taylor	66506	5/31/2016	504.00	Employee Professional Development
Taylor	31469	6/20/2016	480.00	Employee Professional Development
Taylor	72547	7/13/2016	932.00	Student Prizes, Awards, Attendance
Taylor	72547	8/31/2016	2,068.00	Student Prizes, Awards, Attendance
Taylor & Francis Group Incorporated	20776	10/8/2015	74.00	Publication Subscriptions
Taylor & Francis Group Incorporated	20776	3/3/2016	1,080.00	LIBR Electronic Resources
Taylor & Francis Group Incorporated	20776	5/22/2016	2,775.00	LIBR Electronic Resources
Taylor-Landry	11103	2/11/2016	11.45	TRVL USA Emp Meals Out Of Town
Taylor-Smith	51404	6/30/2016	288.00	Contracted Services-Independent
Taylor-Smith	51404	6/30/2016	408.00	Accounts Payable Chargebacks
Taylor-Smith	51404	7/7/2016	288.00	Contracted Services-Independent
Tayrona Global Solutions LLC	88361	10/15/2015	1,620.00	Contracted Services-Independent
Tayrona Global Solutions LLC	88361	10/20/2015	1,620.00	Contracted Services-Independent
Tayrona Global Solutions LLC	88361	11/12/2015	3,240.00	Contracted Services-Independent
Tayrona Global Solutions LLC	88361	1/7/2016	6,400.00	Contracted Services-Independent
Tayrona Global Solutions LLC	88361	2/16/2016	1,440.00	Contracted Services-Independent
Tayrona Global Solutions LLC	88361	2/18/2016	4,320.00	Contracted Services-Independent
Tayrona Global Solutions LLC	88361	2/23/2016	1,440.00	Contracted Services-Independent
TBR of Texas	28456	5/13/2016	2,324.00	Furniture and Equipment 1K to 5K
TD Industries Inc	06846	11/12/2015	60,906.82	Repair and Maintenance
TD Industries Inc	06846	1/7/2016	3,225.85	Mechanical /Elec/Plumbing
TD Industries Inc	06846	1/14/2016	1,870.52	Repair and Maintenance
TD Industries Inc	06846	1/21/2016	336.87	Repair and Maintenance
TD Industries Inc	06846	2/9/2016	690.70	Repair and Maintenance
TD Industries Inc	06846	2/23/2016	3,648.16	Repair and Maintenance
TD Industries Inc	06846	3/8/2016	3,879.94	Repair and Maintenance
TD Industries Inc	06846	3/22/2016	1,700.00	Repair and Maintenance
TD Industries Inc	06846	4/14/2016	74,834.00	Mechanical /Elec/Plumbing
TD Industries Inc	06846	5/15/2016	2,911.31	Repair and Maintenance
TD Industries Inc	06846	6/6/2016	6,115.79	Mechanical /Elec/Plumbing
TD Industries Inc	06846	7/11/2016	775.00	Mechanical /Elec/Plumbing
TD Industries Inc	06846	7/18/2016	9,100.00	Repair and Maintenance
TD Industries Inc	06846	7/21/2016	510.93	Repair and Maintenance
TD Industries Inc	06846	8/3/2016	22,775.00	Repair and Maintenance
TD Industries Inc	06846	8/17/2016	13,827.00	Mechanical /Elec/Plumbing
TD Industries Inc	06846	8/24/2016	9,575.08	Repair and Maintenance
TD Industries Inc	06846	8/31/2016	3,600.00	Mechanical /Elec/Plumbing
Teaching Strategies, Inc	06951	2/26/2016	134.16	Instructional Supplies
Teaching Systems Incorporated	06853	1/26/2016	2,400.00	Software Maintenance and Support
Team Marathon Fitness Incorporated	24667	11/20/2015	281.84	Repair and Maintenance
Team Marathon Fitness Incorporated	24667	11/24/2015	400.00	Repair and Maintenance
Team Marathon Fitness Incorporated	24667	1/29/2016	400.00	Software Maintenance and Support
Team Marathon Fitness Incorporated	24667	2/12/2016	400.00	Repair and Maintenance
Technical Laboratory Systems Incorporated	06862	7/14/2016	1,100.00	Computer Software under \$5k
TechOne Centre LLC	13444	8/31/2016	22,540.00	Employee Professional Development
Tejas Direct Inc	23084	11/20/2015	1,272.00	Advertising Expense-Print Media
Tejas Direct Inc	23084	12/17/2015	1,272.00	Advertising Expense-Print Media
Tejas Direct Inc	23084	4/15/2016	1,272.00	Advertising Expense-Print Media

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Tejeda	10286	9/27/2015	165.00	Advertising Exp-Promotion Materials
Tejeda	10286	2/11/2016	214.61	Refreshments-Other
Tejeda	10286	3/8/2016	450.00	TRVL USA Emp Miles Parking In-Town
Tejeda	10286	4/26/2016	216.00	Advertising Exp-Promotion Materials
Tejeda	10286	4/28/2016	396.21	Refreshments-Other
Tejeda	10286	7/13/2016	189.52	TRVL USA Emp Miles Parking Out-Town
Teller	12833	8/1/2016	79.50	TRVL USA Emp Meals Out Of Town
Teran	77718	10/8/2015	1,629.96	Employee Professional Development
Tero Technologies Incorporated	13457	11/13/2015	7,403.00	Furniture and Equip over 5K - 5 YRS
Tero Technologies Incorporated	13457	12/11/2015	7,170.00	Furniture and Equip over 5K - 5 YRS
Terra Dotta LLC	33025	8/18/2016	3,716.66	Software Maintenance and Support
Terracon Consultants Incorporated	22132	9/10/2015	2,950.00	Independent Contractor
Terracon Consultants Incorporated	22132	10/22/2015	4,533.00	Independent Contractor
Terracon Consultants Incorporated	22132	10/27/2015	23,932.50	Repair and Maintenance
Terracon Consultants Incorporated	22132	11/15/2015	14,964.00	Independent Contractor
Terracon Consultants Incorporated	22132	12/10/2015	6,790.00	Independent Contractor
Terracon Consultants Incorporated	22132	12/15/2015	2,822.50	Independent Contractor
Terracon Consultants Incorporated	22132	1/14/2016	2,308.00	Construction - Other Fees
Terracon Consultants Incorporated	22132	1/19/2016	38,366.15	Independent Contractor
Terracon Consultants Incorporated	22132	2/2/2016	5,240.00	Construction - Other Fees
Terracon Consultants Incorporated	22132	2/11/2016	7,545.24	Construction - Contracts Costs
Terracon Consultants Incorporated	22132	2/28/2016	12,574.00	Independent Contractor
Terracon Consultants Incorporated	22132	3/10/2016	9,178.76	Independent Contractor
Terracon Consultants Incorporated	22132	3/24/2016	6,400.00	Independent Contractor
Terracon Consultants Incorporated	22132	3/31/2016	21,655.88	Independent Contractor
Terracon Consultants Incorporated	22132	4/12/2016	22,978.47	Independent Contractor
Terracon Consultants Incorporated	22132	4/28/2016	1,643.00	Construction - Other Fees
Terracon Consultants Incorporated	22132	5/10/2016	17,274.00	Independent Contractor
Terracon Consultants Incorporated	22132	5/12/2016	1,752.73	Construction - Other Fees
Terracon Consultants Incorporated	22132	5/26/2016	7,920.00	Construction - Other Fees
Terracon Consultants Incorporated	22132	6/6/2016	8,946.00	Independent Contractor
Terracon Consultants Incorporated	22132	6/27/2016	4,742.50	Independent Contractor
Terracon Consultants Incorporated	22132	6/29/2016	3,221.95	Construction - Other Fees
Terracon Consultants Incorporated	22132	7/6/2016	8,156.41	Independent Contractor
Terracon Consultants Incorporated	22132	7/11/2016	4,716.35	Independent Contractor
Terracon Consultants Incorporated	22132	7/27/2016	5,918.65	Construction - Other Fees
Terracon Consultants Incorporated	22132	8/1/2016	4,626.00	Construction - Other Fees
Terracon Consultants Incorporated	22132	8/5/2016	33,138.00	Independent Contractor
Terracon Consultants Incorporated	22132	8/8/2016	6,620.00	Independent Contractor
Terracon Consultants Incorporated	22132	8/10/2016	10,630.00	Independent Contractor
Terracon Consultants Incorporated	22132	8/15/2016	3,584.00	Independent Contractor
Terracon Consultants Incorporated	22132	8/22/2016	7,344.50	Independent Contractor
Terracon Consultants Incorporated	22132	8/24/2016	995.00	Independent Contractor
Terracon Consultants Incorporated	22132	8/31/2016	7,173.00	Construction - Other Fees
Terrones	22296	12/3/2015	153.00	TRVL USA Emp Meals Out Of Town
Terrones	22296	3/31/2016	209.25	TRVL USA Emp Meals Out Of Town
Testing Specialties Inc	06889	7/21/2016	3,375.00	Repair and Maintenance
Texas A & M Engineering Experiment Station	01259	10/23/2015	64,644.00	Independent Contractor
Texas A & M Engineering Experiment Station	01259	11/20/2015	125,596.00	Independent Contractor
Texas A & M Engineering Experiment Station	01259	12/11/2015	125,596.00	Independent Contractor
Texas A & M Engineering Experiment Station	01259	1/22/2016	62,798.00	Independent Contractor
Texas A & M Engineering Experiment Station	01259	2/19/2016	63,068.00	Independent Contractor
Texas A & M Engineering Experiment Station	01259	3/11/2016	62,798.00	Independent Contractor
Texas A & M Engineering Experiment Station	01259	4/21/2016	62,798.00	Independent Contractor

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Texas A & M Engineering Experiment Station	01259	5/13/2016	62,796.00	Independent Contractor
Texas A & M Engineering Experiment Station	01259	6/23/2016	62,798.00	Independent Contractor
Texas A & M Engineering Experiment Station	01259	7/21/2016	56,241.00	Independent Contractor
Texas A & M Engineering Experiment Station	01259	7/27/2016	69,086.00	Independent Contractor
Texas A & M University - San Antonio	22030	7/11/2016	600.00	Promotional Events - Tables
Texas A&M University in Corpus Christi	06902	2/23/2016	60,000.00	Software Maintenance and Support
Texas A&M University in Corpus Christi	06902	2/25/2016	526,108.11	Software Maintenance and Support
Texas A&M University in Corpus Christi	06902	3/1/2016	209,350.00	Software Maintenance and Support
Texas Academic Advising Network	24320	2/15/2016	720.00	Employee Professional Development
Texas AirSystems LLC	12260	4/1/2016	1,752.00	Mechanical /Elec/Plumbing
Texas Analyst Inc	92045	10/30/2015	345.00	Publication Subscriptions
Texas Assc of Collegiate Financial Education Profe	22131	4/15/2016	135.00	Employee Professional Development
Texas Assoc. of Deans & Director of Professional N	06921	9/25/2015	500.00	Employee Memberships and Dues
Texas Assoc. of Deans & Director of Professional N	06921	7/25/2016	300.00	Employee Memberships and Dues
Texas Assoc. of Deans & Director of Professional N	06921	8/24/2016	200.00	Employee Memberships and Dues
Texas Association for College Admission Counselin	17776	2/19/2016	35.00	Employee Memberships and Dues
Texas Association for Institutional Research	06928	2/12/2016	2,330.00	Employee Professional Development
Texas Association for Institutional Research	06928	5/13/2016	1,690.00	Employee Professional Development
Texas Association of Broadcast Educators	06915	9/25/2015	35.00	Employee Memberships and Dues
Texas Association of Chicanos in Higher Education	06813	10/2/2015	500.00	Institutional Assoc Fees and Dues
Texas Association of Chicanos in Higher Education	06813	12/11/2015	5,000.00	Accounts Payable Chargebacks
Texas Association of Chicanos in Higher Education	06813	8/4/2016	500.00	Institutional Assoc Fees and Dues
Texas Association of Chicanos in Higher Education	06813	8/18/2016	700.00	Institutional Assoc Fees and Dues
Texas Association of College Technical Educators	07271	10/16/2015	100.00	Employee Memberships and Dues
Texas Association of College Technical Educators	07271	1/29/2016	250.00	Employee Professional Development
Texas Association of College Technical Educators	07271	3/4/2016	750.00	Employee Professional Development
Texas Association of College Vet Program Office	06916	2/12/2016	50.00	Institutional Assoc Fees and Dues
Texas Association of College Vet Program Office	06916	2/19/2016	50.00	Institutional Assoc Fees and Dues
Texas Association of College Vet Program Office	06916	3/11/2016	50.00	TRVL USA Emp Miles Parking In-Town
Texas Association of College Vet Program Office	06916	4/1/2016	250.00	TRVL USA Emp Lodging Out Of Town
Texas Association of Community College Attorneys	06934	11/20/2015	75.00	Employee Memberships and Dues
Texas Association of Community Colleges	07276	9/4/2015	19,544.62	Institutional Assoc Fees and Dues
Texas Association of Community Colleges	07276	8/18/2016	75,248.00	Institutional Assoc Fees and Dues
Texas Association of Journalism Educators	20198	10/2/2015	200.00	Promotional Events - Tables
Texas Association of School Boards	06929	2/5/2016	500.00	Employee Memberships and Dues
Texas Association of School Boards	06929	3/4/2016	900.00	Software Maintenance and Support
Texas Association of Schools of Art	12553	9/4/2015	185.00	Institutional Assoc Fees and Dues
Texas Association of Student Financial Aid Adminis	11489	9/25/2015	5,525.00	Employee Professional Development
Texas Association of Student Financial Aid Adminis	11489	10/16/2015	200.00	Employee Professional Development
Texas Association of Student Financial Aid Adminis	11489	5/6/2016	375.00	Employee Professional Development
Texas Association of Student Financial Aid Adminis	11489	8/25/2016	5,525.00	Employee Professional Development
Texas Association of Student Special Services Prog	20261	2/29/2016	90.00	Employee Memberships and Dues
Texas Board of Nursing	38750	2/5/2016	2,500.00	Institutional Assoc Fees and Dues
Texas Chiller Systems LLC	65481	9/11/2015	897.50	Repair and Maintenance
Texas Chiller Systems LLC	65481	9/25/2015	12,138.00	Repair and Maintenance
Texas Chiller Systems LLC	65481	11/5/2015	8,540.00	Repair and Maintenance
Texas Chiller Systems LLC	65481	11/12/2015	3,849.00	Repair and Maintenance
Texas Chiller Systems LLC	65481	11/15/2015	14,639.00	Mechanical /Elec/Plumbing
Texas Chiller Systems LLC	65481	11/24/2015	1,729.49	Repair and Maintenance
Texas Chiller Systems LLC	65481	12/17/2015	4,892.00	Repair and Maintenance
Texas Chiller Systems LLC	65481	1/7/2016	895.00	Repair and Maintenance
Texas Chiller Systems LLC	65481	2/23/2016	6,225.00	Mechanical /Elec/Plumbing
Texas Chiller Systems LLC	65481	2/25/2016	215.00	Repair and Maintenance
Texas Chiller Systems LLC	65481	3/24/2016	2,269.00	Repair and Maintenance

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Texas Chiller Systems LLC	65481	3/29/2016	36,713.00	Mechanical /Elec/Plumbing
Texas Chiller Systems LLC	65481	3/31/2016	6,769.00	Mechanical /Elec/Plumbing
Texas Chiller Systems LLC	65481	4/12/2016	30,647.00	Mechanical /Elec/Plumbing
Texas Chiller Systems LLC	65481	4/14/2016	79,734.00	Mechanical /Elec/Plumbing
Texas Chiller Systems LLC	65481	5/17/2016	385.00	Repair and Maintenance
Texas Chiller Systems LLC	65481	5/26/2016	5,569.00	Repair and Maintenance
Texas Chiller Systems LLC	65481	6/29/2016	16,387.00	Repair and Maintenance
Texas Chiller Systems LLC	65481	7/20/2016	5,212.00	Repair and Maintenance
Texas Chiller Systems LLC	65481	7/27/2016	11,540.00	Repair and Maintenance
Texas Chiller Systems LLC	65481	8/11/2016	130.00	Repair and Maintenance
Texas Chiller Systems LLC	65481	8/15/2016	395.00	Repair and Maintenance
Texas Chiller Systems LLC	65481	8/17/2016	27,069.00	Repair and Maintenance
Texas Chiller Systems LLC	65481	8/24/2016	34,500.00	Mechanical /Elec/Plumbing
Texas Commission on Fire Protection	12850	5/13/2016	170.00	Institutional Assoc Fees and Dues
Texas Commission on Law Enforcement	84943	2/26/2016	1,000.00	Employee License Expense
Texas Commission on Law Enforcement	84943	8/11/2016	500.00	Professional Fees - Other
Texas Community College Education Initiative	84949	5/13/2016	194.88	TRVL USA Emp Lodging Out Of Town
Texas Community College Education Initiative	84949	8/11/2016	3,909.00	Institutional Assoc Fees and Dues
Texas Community College Teachers Association	07283	11/6/2015	900.00	Institutional Assoc Fees and Dues
Texas Community College Teachers Association	07283	12/11/2015	760.00	Employee Professional Development
Texas Community College Teachers Association	07283	4/21/2016	1,235.00	Employee Professional Development
Texas Community College Teachers Association	07283	4/29/2016	1,045.00	Employee Professional Development
Texas Comptroller of Public Accounts	01248	6/9/2016	100.00	Institutional Assoc Fees and Dues
Texas Council of Academic Libraries	06948	8/18/2016	30.00	Institutional Assoc Fees and Dues
Texas Counseling Association	06950	12/11/2015	120.00	Employee Memberships and Dues
Texas Department of Family & Protective Services	14377	3/11/2016	272.00	Institutional Assoc Fees and Dues
Texas Department of Family & Protective Services	14377	4/29/2016	117.00	Institutional Assoc Fees and Dues
Texas Department of Family & Protective Services	14377	6/23/2016	132.00	Institutional Assoc Fees and Dues
Texas Department of Insurance	06953	6/30/2016	50.00	Professional Fees - Other
Texas Department of Insurance	06953	6/30/2016	400.00	Professional Fees - Other
Texas Department of Licensing and Regulation	06964	11/13/2015	110.00	Repair and Maintenance
Texas Department of Licensing and Regulation	06964	3/11/2016	370.00	Lab Supplies and Materials
Texas Department of Licensing and Regulation	06964	5/13/2016	140.00	Repair and Maintenance
Texas Department of Licensing and Regulation	06964	6/9/2016	280.00	Repair and Maintenance
Texas Department of Licensing and Regulation	06964	6/9/2016	240.00	Repair and Maintenance
Texas Department of Licensing and Regulation	06964	7/14/2016	440.00	Repair and Maintenance
Texas Department of Public Safety	06966	2/26/2016	28.00	GRNT Student Tuition and Fees
Texas Department of State Health Services	06957	9/18/2015	57.00	Repair and Maintenance
Texas Department of State Health Services	06957	10/2/2015	62.00	Repair and Maintenance
Texas Department of State Health Services	06957	11/24/2015	688.00	Instructional Supplies
Texas Department of State Health Services	06957	2/19/2016	50.00	Professional Fees - Other
Texas Department of State Health Services	06957	6/1/2016	57.00	Independent Contractor
Texas Department of State Health Services	06957	7/14/2016	57.00	Independent Contractor
Texas Department of State Health Services	06957	8/4/2016	155.00	Independent Contractor
Texas Department of State Health Services	06957	8/11/2016	57.00	Independent Contractor
Texas Diversity Council	37323	9/25/2015	2,500.00	Employee Memberships and Dues
Texas Education Agency	06977	12/4/2015	1,500.00	Professional Fees - Other
Texas Engineering Extension Service	06983	6/9/2016	5,225.00	Employee Professional Development
Texas Funeral Service Commission	48832	1/22/2016	25.00	Employee License Expense
Texas Guaranteed Student Loan Corp	01245	10/2/2015	12,093.82	PR - TGS Loan Payback
Texas Guaranteed Student Loan Corp	01245	10/30/2015	11,492.14	PR - TGS Loan Payback
Texas Guaranteed Student Loan Corp	01245	12/2/2015	12,090.41	PR - TGS Loan Payback
Texas Guaranteed Student Loan Corp	01245	12/17/2015	12,166.21	PR - TGS Loan Payback
Texas Guaranteed Student Loan Corp	01245	1/29/2016	10,931.75	PR - TGS Loan Payback

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Texas Guaranteed Student Loan Corp	01245	2/29/2016	13,673.36	PR - TGS Loan Payback
Texas Guaranteed Student Loan Corp	01245	4/1/2016	14,015.37	PR - TGS Loan Payback
Texas Guaranteed Student Loan Corp	01245	4/29/2016	14,187.44	PR - TGS Loan Payback
Texas Guaranteed Student Loan Corp	01245	6/1/2016	13,824.21	PR - TGS Loan Payback
Texas Guaranteed Student Loan Corp	01245	6/30/2016	11,370.79	PR - TGS Loan Payback
Texas Guaranteed Student Loan Corp	01245	7/28/2016	11,495.52	PR - TGS Loan Payback
Texas Guaranteed Student Loan Corp	01245	8/31/2016	12,141.97	PR - TGS Loan Payback
Texas Higher Education Coordinating Board	01246	9/11/2015	17,475.00	Software Maintenance and Support
Texas Higher Education Coordinating Board	01246	10/2/2015	2,425.43	Deferred Revenue-Advance Pymt
Texas Higher Education Coordinating Board	01246	6/13/2016	127.50	Deferred Revenue-Advance Pymt
Texas Higher Education Coordinating Board	01246	7/13/2016	34,086.00	Grants AR - Unbilled Revenue Recogn
Texas Higher Education Coordinating Board	01246	7/18/2016	20,976.00	Grants AR - Unbilled Revenue Recogn
Texas Higher Education Coordinating Board	01246	7/27/2016	15,240.00	Grants AR - Unbilled Revenue Recogn
Texas Higher Education Coordinating Board	01246	8/3/2016	8,504.54	Grants AR - Unbilled Revenue Recogn
Texas Hispanic Serving Institutions Consortium	27386	5/6/2016	300.00	Institutional Assoc Fees and Dues
Texas Hispanic Serving Institutions Consortium	27386	5/13/2016	300.00	Institutional Assoc Fees and Dues
Texas Intercollegiate Press Association	12769	10/21/2015	90.00	Employee Memberships and Dues
Texas Intercollegiate Press Association	12769	11/20/2015	90.00	Institutional Assoc Fees and Dues
Texas Intercollegiate Press Association	12769	3/11/2016	610.00	Auxiliary - Advertising Revenue
Texas Lock & Door Closer Inc	07015	9/1/2015	12,720.40	Structural Maintenance
Texas Lock & Door Closer Inc	07015	9/3/2015	2,429.00	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	10/29/2015	4,071.00	Construction - Non Cap Improvement
Texas Lock & Door Closer Inc	07015	11/15/2015	56,852.24	Construction - Contracts Costs
Texas Lock & Door Closer Inc	07015	11/19/2015	3,345.00	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	12/1/2015	3,324.00	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	1/7/2016	4,854.50	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	1/28/2016	1,437.60	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	2/18/2016	7,872.21	Construction - Non Cap Improvement
Texas Lock & Door Closer Inc	07015	2/23/2016	25,398.00	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	3/1/2016	3,287.00	Construction - Non Cap Improvement
Texas Lock & Door Closer Inc	07015	3/31/2016	1,655.28	Tools, Equip and Furniture under 1K
Texas Lock & Door Closer Inc	07015	4/17/2016	2,472.00	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	4/26/2016	61,562.27	Construction - Non Cap Improvement
Texas Lock & Door Closer Inc	07015	4/28/2016	520.00	Pavement and Grounds
Texas Lock & Door Closer Inc	07015	5/19/2016	4,927.23	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	5/31/2016	4,050.00	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	7/21/2016	4,540.00	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	7/27/2016	7,340.75	Mechanical /Elec/Plumbing
Texas Lock & Door Closer Inc	07015	8/5/2016	97,644.27	Mechanical /Elec/Plumbing
Texas Lock & Door Closer Inc	07015	8/8/2016	19,461.00	Mechanical /Elec/Plumbing
Texas Lock & Door Closer Inc	07015	8/11/2016	1,280.00	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	8/17/2016	6,458.00	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	8/18/2016	2,333.50	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	8/25/2016	2,521.80	Repair and Maintenance
Texas Meat Purveyors	07019	10/1/2015	327.32	Lab Supplies and Materials
Texas Meat Purveyors	07019	10/13/2015	936.93	Lab Supplies and Materials
Texas Meat Purveyors	07019	10/20/2015	1,885.27	Lab Supplies and Materials
Texas Meat Purveyors	07019	11/1/2015	1,150.18	Lab Supplies and Materials
Texas Meat Purveyors	07019	11/15/2015	785.30	Lab Supplies and Materials
Texas Meat Purveyors	07019	11/29/2015	1,453.32	Lab Supplies and Materials
Texas Meat Purveyors	07019	2/18/2016	1,974.63	Lab Supplies and Materials
Texas Meat Purveyors	07019	3/22/2016	975.67	Lab Supplies and Materials
Texas Meat Purveyors	07019	4/3/2016	2,248.54	Lab Supplies and Materials
Texas Meat Purveyors	07019	4/12/2016	911.15	Lab Supplies and Materials

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Texas Meat Purveyors	07019	4/28/2016	1,651.41	Lab Supplies and Materials
Texas Meat Purveyors	07019	5/3/2016	21.83	Lab Supplies and Materials
Texas Meat Purveyors	07019	6/15/2016	301.61	Lab Supplies and Materials
Texas Meat Purveyors	07019	6/29/2016	453.12	Lab Supplies and Materials
Texas Meat Purveyors	07019	7/18/2016	156.90	Lab Supplies and Materials
Texas Meat Purveyors	07019	8/1/2016	657.51	Lab Supplies and Materials
Texas Meat Purveyors	07019	8/5/2016	340.49	Lab Supplies and Materials
Texas Meat Purveyors	07019	8/31/2016	1,592.15	Lab Supplies and Materials
Texas Nurses Association	07032	3/11/2016	600.00	TRVL USA Emp Miles Parking Out-Town
Texas Police Chiefs Association	17068	12/2/2015	1,600.00	Professional Fees - Other
Texas Police Chiefs Association	17068	2/12/2016	390.00	Employee Professional Development
Texas Police Chiefs Association	17068	4/21/2016	342.00	Employee Memberships and Dues
Texas Political Subdivisions	86466	9/17/2015	52,811.00	Insurance - General Liability
Texas Powers Systems	89152	10/16/2015	3,520.00	Refund Overpayments by Agency
Texas PRIMA	11966	10/21/2015	75.00	Employee Memberships and Dues
Texas Public Radio	07039	12/11/2015	892.50	Advertising Expense-Other
Texas Public Radio	07039	2/5/2016	476.00	Advertising Expense-Print Media
Texas Public Radio	07039	6/9/2016	1,467.50	Advertising Expense-Print Media
Texas Public Radio	07039	6/16/2016	552.50	Advertising Expense-Other
Texas Research & Technology Foundation	07042	9/11/2015	47,303.75	GRNT Passthru To Other Entity
Texas Research & Technology Foundation	07042	10/9/2015	8,034.27	GRNT Passthru To Other Entity
Texas Research & Technology Foundation	07042	10/16/2015	17,388.80	GRNT Passthru To Other Entity
Texas Research & Technology Foundation	07042	11/6/2015	20,184.38	GRNT Passthru To Other Entity
Texas Research & Technology Foundation	07042	12/4/2015	25,247.30	GRNT Passthru To Other Entity
Texas Research & Technology Foundation	07042	1/8/2016	1,000.00	Institutional Assoc Fees and Dues
Texas Research & Technology Foundation	07042	1/29/2016	63,580.36	GRNT Passthru To Other Entity
Texas Research & Technology Foundation	07042	2/5/2016	4,441.50	GRNT Passthru To Other Entity
Texas Research & Technology Foundation	07042	2/12/2016	18,796.26	GRNT Passthru To Other Entity
Texas Research & Technology Foundation	07042	4/1/2016	45,868.91	GRNT Passthru To Other Entity
Texas Research & Technology Foundation	07042	5/13/2016	49,415.58	GRNT Passthru To Other Entity
Texas Research & Technology Foundation	07042	7/7/2016	24,813.36	GRNT Passthru To Other Entity
Texas Research & Technology Foundation	07042	7/14/2016	24,111.30	GRNT Passthru To Other Entity
Texas Research & Technology Foundation	07042	8/18/2016	26,504.57	GRNT Passthru To Other Entity
Texas Research & Technology Foundation	07042	8/25/2016	31,213.16	GRNT Passthru To Other Entity
Texas Restaurant Group Inc	80404	9/15/2015	1,216.85	Refreshments-Catered
Texas Restaurant Group Inc	80404	10/16/2015	453.68	Refreshments-Catered
Texas Restaurant Group Inc	80404	10/26/2015	383.95	Refreshments-Catered
Texas Restaurant Group Inc	80404	12/4/2015	1,185.22	Refreshments-Catered
Texas Restaurant Group Inc	80404	12/17/2015	964.98	Refreshments-Catered
Texas Restaurant Group Inc	80404	1/22/2016	400.99	Refreshments-Catered
Texas Restaurant Group Inc	80404	2/19/2016	7,189.61	Refreshments-Catered
Texas Restaurant Group Inc	80404	3/4/2016	182.68	Refreshments-Catered
Texas Restaurant Group Inc	80404	3/11/2016	382.22	Refreshments-Catered
Texas Restaurant Group Inc	80404	3/24/2016	2,363.35	Refreshments-Catered
Texas Restaurant Group Inc	80404	5/20/2016	1,033.42	Refreshments-Catered
Texas Restaurant Group Inc	80404	6/9/2016	256.86	Refreshments-Catered
Texas Restaurant Group Inc	80404	6/23/2016	105.97	Refreshments-Catered
Texas Restaurant Group Inc	80404	7/14/2016	120.72	Refreshments-Catered
Texas Restaurant Group Inc	80404	8/25/2016	2,174.32	Refreshments-Catered
Texas Scenic Company	07044	2/26/2016	3,840.00	Repair and Maintenance
Texas Scenic Company	07044	4/8/2016	2,100.00	Contracted Services-Independent
Texas Scenic Company	07044	6/9/2016	215.00	Repair and Maintenance
Texas Scenic Company	07044	8/31/2016	2,685.00	Tools, Equip and Furniture under 1K
Texas Social Security Program	13177	11/6/2015	35.00	BEN FICA

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Texas State Auditor's Office	06704	2/5/2016	199.00	Employee Professional Development
Texas State Board of Plumbing Examiners	02092	10/23/2015	75.00	Repair and Maintenance
Texas State Library & Archives Commission	07060	10/9/2015	24,036.00	LIBR On Line Search Services
Texas State University	07063	7/21/2016	732.00	TRVL Student Travel
Texas Travelair Supply Inc	39275	10/2/2015	600.00	Student Test or Certification Fee
Texas Travelair Supply Inc	39275	10/23/2015	150.00	Student Test or Certification Fee
Texas Travelair Supply Inc	39275	11/6/2015	150.00	Student Test or Certification Fee
Texas Travelair Supply Inc	39275	11/13/2015	300.00	Student Test or Certification Fee
Texas Travelair Supply Inc	39275	12/2/2015	450.00	Student Test or Certification Fee
Texas Travelair Supply Inc	39275	12/17/2015	600.00	Student Test or Certification Fee
Texas Travelair Supply Inc	39275	1/8/2016	150.00	Student Test or Certification Fee
Texas Travelair Supply Inc	39275	1/22/2016	150.00	Student Test or Certification Fee
Texas Travelair Supply Inc	39275	2/11/2016	150.00	Student Test or Certification Fee
Texas Travelair Supply Inc	39275	2/16/2016	150.00	Student Test or Certification Fee
Texas Travelair Supply Inc	39275	2/23/2016	150.00	Student Test or Certification Fee
Texas Travelair Supply Inc	39275	3/3/2016	1,200.00	Student Test or Certification Fee
Texas Travelair Supply Inc	39275	3/8/2016	150.00	Student Test or Certification Fee
Texas Travelair Supply Inc	39275	3/10/2016	450.00	Student Test or Certification Fee
Texas Travelair Supply Inc	39275	4/21/2016	150.00	Student Test or Certification Fee
Texas Travelair Supply Inc	39275	5/17/2016	450.00	Student Test or Certification Fee
Texas Travelair Supply Inc	39275	5/19/2016	150.00	Student Test or Certification Fee
Texas Travelair Supply Inc	39275	7/27/2016	1,350.00	Student Test or Certification Fee
Texas Travelair Supply Inc	39275	8/1/2016	150.00	Student Test or Certification Fee
Texas Trophies Incorporated	21558	8/5/2016	1,527.75	Advertising Expense-Other
Texas Wilson Office Furniture	07078	9/24/2015	428.65	Tools, Equip and Furniture under 1K
Texas Wilson Office Furniture	07078	10/20/2015	2,571.00	Tools, Equip and Furniture under 1K
Texas Wilson Office Furniture	07078	11/19/2015	802.81	Tools, Equip and Furniture under 1K
Texas Wilson Office Furniture	07078	12/3/2015	1,920.00	Repair and Maintenance
Texas Wilson Office Furniture	07078	12/10/2015	3,581.27	Tools, Equip and Furniture under 1K
Texas Wilson Office Furniture	07078	2/18/2016	4,506.00	Tools, Equip and Furniture under 1K
Texas Wilson Office Furniture	07078	2/23/2016	300.29	Tools, Equip and Furniture under 1K
Texas Wilson Office Furniture	07078	2/28/2016	12,069.08	Tools, Equip and Furniture under 1K
Texas Wilson Office Furniture	07078	4/28/2016	3,297.18	Tools, Equip and Furniture under 1K
Texas Wilson Office Furniture	07078	5/31/2016	7,014.84	Tools, Equip and Furniture under 1K
Texas Wilson Office Furniture	07078	8/18/2016	554.63	Tools, Equip and Furniture under 1K
Texas Wilson Office Furniture	07078	8/19/2016	604.26	Tools, Equip and Furniture under 1K
Texas Wilson Office Furniture	07078	8/19/2016	1,042.52	Tools, Equip and Furniture under 1K
Texas Wilson Office Furniture	07078	8/24/2016	596.62	Tools, Equip and Furniture under 1K
Texas Wilson Office Furniture	07078	8/25/2016	4,580.52	Tools, Equip and Furniture under 1K
Texas Wilson Office Furniture	07078	8/31/2016	7,273.64	Modular Furniture Non Capital
Texas Wired Music Incorporated	05557	10/16/2015	779.90	Advertising Expense-Other
Texas Wired Music Incorporated	05557	11/6/2015	389.95	Advertising Expense-Other
Texas Wired Music Incorporated	05557	12/17/2015	389.95	Advertising Expense-Other
Texas Wired Music Incorporated	05557	3/3/2016	389.95	Advertising Expense-Other
Texas Wired Music Incorporated	05557	6/13/2016	779.90	Advertising Expense-Other
Texas Wired Music Incorporated	05557	6/15/2016	1,169.85	Advertising Expense-Other
Texas Wired Music Incorporated	05557	7/20/2016	389.95	Advertising Expense-Other
Texas Wired Music Incorporated	05557	8/29/2016	389.95	Advertising Expense-Other
Texas Workforce Commission	11581	7/14/2016	5,969.04	Grants AR - Web Draw Down
Texas Workforce Commission	11581	7/14/2016	43,153.95	Grants AR - Web Draw Down
Texdoor LTD	07081	12/10/2015	247.80	Repair and Maintenance
Texdoor LTD	07081	3/10/2016	198.37	Repair and Maintenance
Textware Solutions	75811	4/7/2016	935.00	Computer Software under \$5k
The Advisory Board Company	27300	12/8/2015	24,000.00	Institutional Assoc Fees and Dues

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The Advisory Board Company	27300	3/1/2016	266,244.00	Computer Software over \$5k
The Advisory Board Company	27300	6/29/2016	118,312.50	Computer Software over \$5k
The Advisory Board Company	27300	8/22/2016	118,312.50	Computer Software over \$5k
The Aspen Institute	21964	6/6/2016	4,000.00	Employee Professional Development
The Assoc for Financial Counseling & Planning Educ	04502	1/8/2016	90.00	Employee Professional Development
The Burmax Co Inc	04475	11/13/2015	985.08	Office Supplies
The Burmax Co Inc	04475	11/20/2015	1,177.94	Office Supplies
The Burmax Co Inc	04475	12/8/2015	64.98	Office Supplies
The Burmax Co Inc	04475	1/26/2016	2,426.48	Office Supplies
The Burmax Co Inc	04475	2/9/2016	78.00	Office Supplies
The Burmax Co Inc	04475	2/25/2016	35.60	Lab Supplies and Materials
The Burmax Co Inc	04475	3/24/2016	1,027.40	Lab Supplies and Materials
The Burmax Co Inc	04475	5/3/2016	490.66	Lab Supplies and Materials
The Burmax Co Inc	04475	6/6/2016	644.46	Lab Supplies and Materials
The Burmax Co Inc	04475	6/20/2016	422.54	Lab Supplies and Materials
The Burmax Co Inc	04475	8/31/2016	5,153.36	Lab Supplies and Materials
The C2 Group	19173	3/24/2016	4,852.50	Advertising Expense-Other
The C2 Group	19173	4/1/2016	5,345.00	Advertising Expense-Other
The C2 Group	19173	4/12/2016	2,287.50	Advertising Expense-Other
The C2 Group	19173	6/13/2016	24,360.00	Advertising Expense-Other
The C2 Group	19173	6/15/2016	6,997.53	Advertising Expense-Other
The C2 Group	19173	8/8/2016	387.50	Advertising Expense-Other
The C2 Group	19173	8/15/2016	813.75	Advertising Expense-Other
The Center for Leadership Studies	18704	4/15/2016	1,362.06	Instructional Supplies
The Center for Leadership Studies	18704	5/15/2016	2,728.89	Instructional Supplies
The Center for Leadership Studies	18704	8/31/2016	1,505.99	Instructional Supplies
The Douglas Stewart Company Inc	27333	7/18/2016	377.40	Computer Dsktp/Laptp/Tablets <5K
The Douglas Stewart Company Inc	27333	8/1/2016	584.05	Computer Dsktp/Laptp/Tablets <5K
The Douglas Stewart Company Inc	27333	8/11/2016	4,808.92	Computer Dsktp/Laptp/Tablets <5K
The Douglas Stewart Company Inc	27333	8/17/2016	59.10	Computer Dsktp/Laptp/Tablets <5K
The Douglas Stewart Company Inc	27333	8/25/2016	4,414.50	Computer Dsktp/Laptp/Tablets <5K
The Douglas Stewart Company Inc	27333	8/31/2016	1,491.56	Computer Dsktp/Laptp/Tablets <5K
The Entrepreneurial Learning Initiative Inc	31697	6/30/2016	10,000.00	Independent Contractor
The McLaughlin Doty Foundation	07408	1/22/2016	1,875.00	Agency Deposits Held For Students
The National Assoc. of HBCU Title III Administrators	77171	11/6/2015	400.00	Institutional Assoc Fees and Dues
The NCHERM Group LLC	29932	7/21/2016	35,000.00	Independent Contractor
The Protocol School of Texas	37320	5/13/2016	2,000.00	Contracted Services-Independent
The Republic Golf Club	20319	4/8/2016	11,750.64	Promotional Events - Tables
The Research Foundation for SUNY	30613	6/1/2016	750.00	Employee Professional Development
The Research Foundation for SUNY	30613	6/30/2016	800.00	Employee Professional Development
The Research Foundation for SUNY	30613	6/30/2016	1,500.00	Employee Professional Development
The Research Foundation for SUNY	30613	7/14/2016	750.00	Employee Professional Development
The Research Foundation for SUNY	30613	7/18/2016	800.00	Employee Professional Development
The Research Foundation for SUNY	30613	7/28/2016	800.00	Employee Professional Development
The Research Foundation for SUNY	30613	8/4/2016	800.00	Employee Professional Development
The S Central Partnership for Energy Eff as a Reso	33836	2/25/2016	9,714.30	Employee Professional Development
The S Central Partnership for Energy Eff as a Reso	33836	4/5/2016	4,857.15	Employee Professional Development
The S Central Partnership for Energy Eff as a Reso	33836	5/10/2016	4,857.15	Employee Professional Development
The S Central Partnership for Energy Eff as a Reso	33836	5/17/2016	14,571.40	Employee Professional Development
The Stage Depot	08478	3/4/2016	4,699.99	Furniture and Equipment 1K to 5K
The TEAM Approach Inc	31064	8/18/2016	564.06	Instructional Supplies
The Work Institute	33031	8/4/2016	17,350.00	Computer Software over \$5k
Theis	32739	9/18/2015	7,500.00	Contracted Services-Independent
Theis	81817	12/4/2015	3,000.00	Contracted Services-Independent

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Theis	81817	1/15/2016	2,000.00	Contracted Services-Independent
Therman West	29151	12/4/2015	192.00	Lab Supplies and Materials
Therman West	29151	4/29/2016	864.00	Lab Supplies and Materials
Therman West	29151	5/20/2016	700.00	Lab Supplies and Materials
Therman West	29151	6/30/2016	480.00	Lab Supplies and Materials
Thermo Fisher Scientific	35328	10/9/2015	305.00	Repair and Maintenance
Thermo Fluids Incorporated	22400	11/3/2015	175.89	Lab Supplies and Materials
Thermo Fluids Incorporated	22400	6/15/2016	180.00	Lab Supplies and Materials
Thermo Fluids Incorporated	22400	7/18/2016	57.90	Lab Supplies and Materials
Thomas	18514	12/17/2015	720.00	Contracted Services-Independent
Thomas	18514	4/8/2016	720.00	Contracted Services-Independent
Thomas Printworks	07171	9/1/2015	7,697.50	Advertising Exp-Promotion Materials
Thomas Printworks	07171	9/3/2015	25.50	Printing Services
Thomas Printworks	07171	9/10/2015	2,509.35	Printing Services
Thomas Printworks	07171	9/13/2015	404.00	Advertising Exp-Promotion Materials
Thomas Printworks	07171	9/15/2015	1,146.35	Printing Services
Thomas Printworks	07171	9/24/2015	23.10	Printing Services
Thomas Printworks	07171	9/29/2015	7,138.18	Printing Services
Thomas Printworks	07171	10/1/2015	189.14	Printing Services
Thomas Printworks	07171	10/4/2015	429.45	Printing Services
Thomas Printworks	07171	10/6/2015	9,181.93	Advertising Expense-Print Media
Thomas Printworks	07171	10/8/2015	730.31	Printing Services
Thomas Printworks	07171	10/11/2015	2,044.90	Printing Services
Thomas Printworks	07171	10/13/2015	5,294.13	Printing Services
Thomas Printworks	07171	10/20/2015	6,425.00	Printing Services
Thomas Printworks	07171	10/27/2015	7,714.13	Printing Services
Thomas Printworks	07171	11/3/2015	48.00	Printing Services
Thomas Printworks	07171	11/5/2015	533.00	Advertising Expense-Print Media
Thomas Printworks	07171	11/12/2015	2,813.96	Printing Services
Thomas Printworks	07171	11/17/2015	128.35	Instructional Printing
Thomas Printworks	07171	11/19/2015	3,924.75	Printing Services
Thomas Printworks	07171	11/23/2015	87.00	Printing Services
Thomas Printworks	07171	11/24/2015	8,468.90	Printing Services
Thomas Printworks	07171	12/3/2015	23.50	Printing Services
Thomas Printworks	07171	12/8/2015	206.60	Printing Services
Thomas Printworks	07171	12/17/2015	585.00	Printing Services
Thomas Printworks	07171	1/7/2016	3,204.32	Printing Services
Thomas Printworks	07171	1/19/2016	4,389.38	Printing Services
Thomas Printworks	07171	1/26/2016	375.90	Instructional Supplies
Thomas Printworks	07171	1/28/2016	43.50	Printing Services
Thomas Printworks	07171	2/2/2016	13,080.51	Printing Services
Thomas Printworks	07171	2/7/2016	238.90	Instructional Supplies
Thomas Printworks	07171	2/11/2016	671.26	Printing Services
Thomas Printworks	07171	2/16/2016	4,215.30	Printing Services
Thomas Printworks	07171	2/21/2016	122.20	Instructional Supplies
Thomas Printworks	07171	2/25/2016	85.74	Printing Services
Thomas Printworks	07171	2/28/2016	310.47	Advertising Exp-Promotion Materials
Thomas Printworks	07171	3/1/2016	1,355.15	Printing Services
Thomas Printworks	07171	3/6/2016	212.60	Printing Services
Thomas Printworks	07171	3/8/2016	448.60	Instructional Supplies
Thomas Printworks	07171	3/10/2016	106.00	Instructional Supplies
Thomas Printworks	07171	3/11/2016	573.70	Printing Services
Thomas Printworks	07171	3/22/2016	3,906.23	Printing Services
Thomas Printworks	07171	3/29/2016	240.00	Printing Services

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Thomas Printworks	07171	4/3/2016	1,130.80	Printing Services
Thomas Printworks	07171	4/5/2016	475.76	Instructional Supplies
Thomas Printworks	07171	4/12/2016	1,642.06	Advertising Exp-Promotion Materials
Thomas Printworks	07171	4/14/2016	187.48	Instructional Supplies
Thomas Printworks	07171	4/19/2016	62.63	Instructional Supplies
Thomas Printworks	07171	4/28/2016	964.62	Printing Services
Thomas Printworks	07171	5/3/2016	1,643.34	Printing Services
Thomas Printworks	07171	5/5/2016	211.20	Instructional Supplies
Thomas Printworks	07171	5/10/2016	4,196.71	Printing Services
Thomas Printworks	07171	5/12/2016	36.43	Instructional Supplies
Thomas Printworks	07171	5/15/2016	35.73	Instructional Supplies
Thomas Printworks	07171	5/17/2016	928.00	Printing Services
Thomas Printworks	07171	5/19/2016	555.20	Printing Services
Thomas Printworks	07171	5/24/2016	259.24	Printing Services
Thomas Printworks	07171	5/26/2016	67.80	Instructional Supplies
Thomas Printworks	07171	5/31/2016	11,499.68	Printing Services
Thomas Printworks	07171	6/6/2016	123.10	Printing Services
Thomas Printworks	07171	6/8/2016	17.00	Instructional Supplies
Thomas Printworks	07171	6/13/2016	5,929.80	Printing Services
Thomas Printworks	07171	6/15/2016	176.50	Printing Services
Thomas Printworks	07171	6/20/2016	1,680.50	Printing Services
Thomas Printworks	07171	6/27/2016	738.40	Printing Services
Thomas Printworks	07171	6/29/2016	8,292.71	Printing Services
Thomas Printworks	07171	7/6/2016	941.56	Printing Services
Thomas Printworks	07171	7/11/2016	1,505.41	Printing Services
Thomas Printworks	07171	7/13/2016	321.51	Instructional Supplies
Thomas Printworks	07171	7/18/2016	13,869.90	Printing Services
Thomas Printworks	07171	7/20/2016	224.50	Printing Services
Thomas Printworks	07171	7/27/2016	179.40	Printing Services
Thomas Printworks	07171	8/1/2016	10.10	Printing Services
Thomas Printworks	07171	8/3/2016	2,587.42	Printing Services
Thomas Printworks	07171	8/8/2016	2,903.68	Advertising Exp-Promotion Materials
Thomas Printworks	07171	8/11/2016	616.40	Printing Services
Thomas Printworks	07171	8/15/2016	1,185.20	Printing Services
Thomas Printworks	07171	8/17/2016	2,215.29	Printing Services
Thomas Printworks	07171	8/18/2016	123.00	Printing Services
Thomas Printworks	07171	8/25/2016	193.00	Printing Services
Thomas Printworks	07171	8/29/2016	67.60	Accounts Payable Chargebacks
Thomas Printworks	07171	8/31/2016	19,786.20	Printing Services
Thomas Printworks	07171	8/31/2016	4,984.50	Printing Services
Thompkins-Coleman	53759	8/11/2016	163.00	Professional Fees - Other
Thompson	10445	1/26/2016	192.02	TRVL USA Emp Meals Out Of Town
Thompson	19725	6/9/2016	100.00	Contracted Services-Independent
Thompson	10445	7/21/2016	232.50	Travel Advances
Thompson	10445	8/24/2016	22.50	TRVL USA Emp Meals Out Of Town
Thomson Reuters (GRC) Inc	30091	8/25/2016	23,884.56	Instructional Supplies
Thought Stream LLC	01335	3/10/2016	49,440.00	Furniture and Equip over 5K - 7 YRS
Thought Stream LLC	01335	5/31/2016	2,372.74	Professional Fees - Other
Thurman Crawford Charitable Trust	17776	3/4/2016	2,705.00	Scholarship Disbursements
Thurmond	21143	6/1/2016	500.00	Contracted Services-Independent
TIBH	07186	11/6/2015	51.48	Lab Supplies and Materials
TigerDirect	07188	10/2/2015	1,394.43	Computer Equipment 1K to 5K
TigerDirect	07188	11/6/2015	6,299.82	Computer Equipment under 1K
TigerDirect	07188	11/20/2015	363.88	Computer Equipment under 1K

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TigerDirect	07188	12/2/2015	276.81	Computer Equipment under 1K
Tillman Jr	70482	12/17/2015	600.00	Independent Contractor
Tillman Jr	70482	4/21/2016	100.00	Independent Contractor
Tillotson	73806	5/31/2016	100.00	Contracted Services-Independent
Time Warner Cable	07191	9/18/2015	188.26	Rental Of Equipment Expense
Time Warner Cable	07191	9/18/2015	171.52	Rental Of Equipment Expense
Time Warner Cable	07191	9/18/2015	233.76	COMM Cable Charges
Time Warner Cable	07191	9/18/2015	233.62	COMM Cable Charges
Time Warner Cable	07191	9/18/2015	233.68	COMM Cable Charges
Time Warner Cable	07191	9/18/2015	113.75	COMM Cable Charges
Time Warner Cable	07191	9/18/2015	113.75	COMM Cable Charges
Time Warner Cable	07191	9/18/2015	110.28	COMM Cable Charges
Time Warner Cable	07191	9/18/2015	110.28	COMM Cable Charges
Time Warner Cable	07191	9/18/2015	113.42	COMM Cable Charges
Time Warner Cable	07191	9/18/2015	99.19	COMM Cable Charges
Time Warner Cable	07191	9/25/2015	106.08	COMM Cable Charges
Time Warner Cable	07191	10/2/2015	359.78	Rental Of Equipment Expense
Time Warner Cable	07191	10/2/2015	315.14	COMM Cable Charges
Time Warner Cable	07191	10/9/2015	386.76	COMM Cable Charges
Time Warner Cable	07191	10/9/2015	200.99	COMM Cable Charges
Time Warner Cable	07191	10/9/2015	141.26	COMM Cable Charges
Time Warner Cable	07191	10/9/2015	141.39	COMM Cable Charges
Time Warner Cable	07191	10/16/2015	9.54	COMM Cable Charges
Time Warner Cable	07191	10/16/2015	356.80	COMM Cable Charges
Time Warner Cable	07191	10/16/2015	115.25	COMM Cable Charges
Time Warner Cable	07191	10/16/2015	94.63	COMM Cable Charges
Time Warner Cable	07191	10/16/2015	52.86	COMM Cable Charges
Time Warner Cable	07191	10/16/2015	103.56	COMM Cable Charges
Time Warner Cable	07191	10/26/2015	106.08	COMM Cable Charges
Time Warner Cable	07191	10/26/2015	46.95	COMM Cable Charges
Time Warner Cable	07191	11/6/2015	125.68	COMM Cable Charges
Time Warner Cable	07191	11/6/2015	110.25	COMM Cable Charges
Time Warner Cable	07191	11/6/2015	200.99	COMM Cable Charges
Time Warner Cable	07191	11/6/2015	196.31	COMM Cable Charges
Time Warner Cable	07191	11/6/2015	282.78	COMM Cable Charges
Time Warner Cable	07191	11/20/2015	101.95	COMM Cable Charges
Time Warner Cable	07191	12/11/2015	141.26	COMM Cable Charges
Time Warner Cable	07191	12/11/2015	141.26	COMM Cable Charges
Time Warner Cable	07191	12/11/2015	106.04	COMM Cable Charges
Time Warner Cable	07191	12/11/2015	200.99	COMM Cable Charges
Time Warner Cable	07191	12/11/2015	83.17	COMM Cable Charges
Time Warner Cable	07191	12/11/2015	110.37	COMM Cable Charges
Time Warner Cable	07191	12/11/2015	122.53	COMM Cable Charges
Time Warner Cable	07191	12/17/2015	193.38	COMM Cable Charges
Time Warner Cable	07191	12/17/2015	426.31	COMM Cable Charges
Time Warner Cable	07191	12/17/2015	212.08	COMM Cable Charges
Time Warner Cable	07191	1/8/2016	101.95	COMM Cable Charges
Time Warner Cable	07191	1/8/2016	122.53	COMM Cable Charges
Time Warner Cable	07191	1/8/2016	110.37	COMM Cable Charges
Time Warner Cable	07191	1/8/2016	75.79	COMM Cable Charges
Time Warner Cable	07191	1/8/2016	236.46	COMM Cable Charges
Time Warner Cable	07191	1/8/2016	307.59	COMM Cable Charges
Time Warner Cable	07191	1/8/2016	342.48	COMM Cable Charges
Time Warner Cable	07191	1/15/2016	200.99	COMM Cable Charges

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Time Warner Cable	07191	1/15/2016	141.39	COMM Cable Charges
Time Warner Cable	07191	1/15/2016	172.01	COMM Cable Charges
Time Warner Cable	07191	1/15/2016	193.38	COMM Cable Charges
Time Warner Cable	07191	1/15/2016	101.95	COMM Cable Charges
Time Warner Cable	07191	1/29/2016	172.01	COMM Cable Charges
Time Warner Cable	07191	1/29/2016	134.43	COMM Cable Charges
Time Warner Cable	07191	2/5/2016	110.37	COMM Cable Charges
Time Warner Cable	07191	2/5/2016	122.53	COMM Cable Charges
Time Warner Cable	07191	2/5/2016	98.82	COMM Cable Charges
Time Warner Cable	07191	2/5/2016	81.21	COMM Cable Charges
Time Warner Cable	07191	2/5/2016	105.60	COMM Cable Charges
Time Warner Cable	07191	2/5/2016	117.61	COMM Cable Charges
Time Warner Cable	07191	2/12/2016	1,729.98	Rental Of Equipment Expense
Time Warner Cable	07191	2/26/2016	134.43	COMM Cable Charges
Time Warner Cable	07191	3/4/2016	78.38	COMM Cable Charges
Time Warner Cable	07191	3/4/2016	101.95	COMM Cable Charges
Time Warner Cable	07191	3/4/2016	113.52	COMM Cable Charges
Time Warner Cable	07191	3/4/2016	101.95	COMM Cable Charges
Time Warner Cable	07191	3/4/2016	98.82	COMM Cable Charges
Time Warner Cable	07191	3/11/2016	141.39	COMM Cable Charges
Time Warner Cable	07191	3/11/2016	193.38	COMM Cable Charges
Time Warner Cable	07191	3/11/2016	200.99	COMM Cable Charges
Time Warner Cable	07191	3/11/2016	106.04	COMM Cable Charges
Time Warner Cable	07191	3/11/2016	180.73	COMM Cable Charges
Time Warner Cable	07191	3/11/2016	187.76	COMM Cable Charges
Time Warner Cable	07191	3/11/2016	132.52	COMM Cable Charges
Time Warner Cable	07191	3/11/2016	122.53	COMM Cable Charges
Time Warner Cable	07191	3/11/2016	110.37	COMM Cable Charges
Time Warner Cable	07191	3/24/2016	101.95	COMM Cable Charges
Time Warner Cable	07191	4/1/2016	106.13	COMM Cable Charges
Time Warner Cable	07191	4/1/2016	96.96	COMM Cable Charges
Time Warner Cable	07191	4/8/2016	127.13	Rental Of Equipment Expense
Time Warner Cable	07191	4/8/2016	127.23	Rental Of Equipment Expense
Time Warner Cable	07191	4/8/2016	501.30	Printing Services
Time Warner Cable	07191	4/15/2016	78.44	COMM Cable Charges
Time Warner Cable	07191	4/15/2016	113.61	COMM Cable Charges
Time Warner Cable	07191	4/15/2016	102.04	COMM Cable Charges
Time Warner Cable	07191	4/15/2016	102.04	COMM Cable Charges
Time Warner Cable	07191	4/15/2016	98.91	COMM Cable Charges
Time Warner Cable	07191	4/15/2016	110.47	COMM Cable Charges
Time Warner Cable	07191	4/15/2016	122.63	COMM Cable Charges
Time Warner Cable	07191	4/15/2016	12,000.00	Contracted Services-Independent
Time Warner Cable	07191	4/29/2016	1,080.00	Contracted Services-Independent
Time Warner Cable	07191	5/6/2016	141.39	COMM Cable Charges
Time Warner Cable	07191	5/6/2016	97.07	COMM Cable Charges
Time Warner Cable	07191	5/6/2016	106.13	COMM Cable Charges
Time Warner Cable	07191	5/6/2016	110.47	COMM Cable Charges
Time Warner Cable	07191	5/6/2016	78.44	COMM Cable Charges
Time Warner Cable	07191	5/6/2016	113.61	COMM Cable Charges
Time Warner Cable	07191	5/6/2016	102.04	COMM Cable Charges
Time Warner Cable	07191	5/6/2016	98.91	COMM Cable Charges
Time Warner Cable	07191	5/13/2016	141.39	COMM Cable Charges
Time Warner Cable	07191	5/13/2016	131.95	COMM Cable Charges
Time Warner Cable	07191	5/20/2016	209.17	COMM Cable Charges

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Time Warner Cable	07191	5/20/2016	193.56	COMM Cable Charges
Time Warner Cable	07191	5/20/2016	159.96	COMM Cable Charges
Time Warner Cable	07191	5/20/2016	217.47	COMM Cable Charges
Time Warner Cable	07191	5/20/2016	201.17	COMM Cable Charges
Time Warner Cable	07191	5/27/2016	134.65	COMM Cable Charges
Time Warner Cable	07191	5/27/2016	106.13	COMM Cable Charges
Time Warner Cable	07191	5/27/2016	142.23	COMM Cable Charges
Time Warner Cable	07191	5/27/2016	142.24	COMM Cable Charges
Time Warner Cable	07191	5/27/2016	142.24	COMM Cable Charges
Time Warner Cable	07191	6/1/2016	141.52	COMM Cable Charges
Time Warner Cable	07191	6/1/2016	204.49	COMM Cable Charges
Time Warner Cable	07191	6/9/2016	113.61	COMM Cable Charges
Time Warner Cable	07191	6/9/2016	102.92	COMM Cable Charges
Time Warner Cable	07191	6/9/2016	111.35	COMM Cable Charges
Time Warner Cable	07191	6/9/2016	99.79	COMM Cable Charges
Time Warner Cable	07191	6/9/2016	78.44	COMM Cable Charges
Time Warner Cable	07191	6/9/2016	102.04	COMM Cable Charges
Time Warner Cable	07191	6/23/2016	246.15	COMM Cable Charges
Time Warner Cable	07191	6/30/2016	107.01	COMM Cable Charges
Time Warner Cable	07191	7/7/2016	201.17	COMM Cable Charges
Time Warner Cable	07191	7/7/2016	141.52	COMM Cable Charges
Time Warner Cable	07191	7/7/2016	99.79	COMM Cable Charges
Time Warner Cable	07191	7/7/2016	79.32	COMM Cable Charges
Time Warner Cable	07191	7/7/2016	102.92	COMM Cable Charges
Time Warner Cable	07191	7/7/2016	125.48	COMM Cable Charges
Time Warner Cable	07191	7/7/2016	111.35	COMM Cable Charges
Time Warner Cable	07191	7/7/2016	103.68	COMM Cable Charges
Time Warner Cable	07191	7/7/2016	114.58	COMM Cable Charges
Time Warner Cable	07191	7/14/2016	300.58	Rental Of Equipment Expense
Time Warner Cable	07191	7/14/2016	486.62	Rental Of Equipment Expense
Time Warner Cable	07191	7/21/2016	128.12	Rental Of Equipment Expense
Time Warner Cable	07191	8/4/2016	172.71	Rental Of Equipment Expense
Time Warner Cable	07191	8/11/2016	173.63	COMM Cable Charges
Time Warner Cable	07191	8/11/2016	201.17	COMM Cable Charges
Time Warner Cable	07191	8/11/2016	107.01	COMM Cable Charges
Time Warner Cable	07191	8/11/2016	79.32	COMM Cable Charges
Time Warner Cable	07191	8/11/2016	102.92	COMM Cable Charges
Time Warner Cable	07191	8/11/2016	114.42	COMM Cable Charges
Time Warner Cable	07191	8/11/2016	102.92	COMM Cable Charges
Time Warner Cable	07191	8/11/2016	99.79	COMM Cable Charges
Time Warner Cable	07191	8/11/2016	111.35	COMM Cable Charges
Time Warner Cable	07191	8/11/2016	150.42	Rental Of Equipment Expense
Time Warner Cable	07191	8/11/2016	150.41	Rental Of Equipment Expense
Time Warner Cable	07191	8/25/2016	196.66	COMM Cable Charges
Time Warner Cable	07191	8/25/2016	196.66	COMM Cable Charges
Time Warner Cable	07191	8/25/2016	196.66	COMM Cable Charges
Time Warner Cable	07191	8/25/2016	141.52	COMM Cable Charges
Time Warner Cable	07191	8/25/2016	123.52	COMM Cable Charges
Time Warner Cable	07191	8/31/2016	141.52	COMM Cable Charges
Time Warner Cable	07191	8/31/2016	199.49	COMM Cable Charges
Time Warner Cable	07191	8/31/2016	141.39	COMM Cable Charges
Timstuh	89950	10/2/2015	150.00	Contracted Services-Independent
Tinajero	99863	5/5/2016	30.40	TRVL USA Emp Miles Parking In-Town
Titanium Software Inc	44795	3/24/2016	1,450.00	Software Maintenance and Support

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Titanium Software Inc	44795	8/11/2016	2,290.00	Computer Software under \$5k
TM Television	07197	12/2/2015	2,475.00	Software Maintenance and Support
TM Television	07197	7/28/2016	8,145.00	Software Maintenance and Support
TM Television	07197	8/31/2016	4,475.25	Computer Software under \$5k
TMC Furniture Inc	79226	9/4/2015	5,210.56	Furniture and Equipment 1K to 5K
T-Mobile USA Incorporated	06801	8/18/2016	268.97	GRNT Student Living Allowances
T-Mobile USA Incorporated	06801	8/25/2016	206.03	GRNT Student Living Allowances
T-Oadn	02065	9/25/2015	50.00	Employee Professional Development
T-Oadn	02065	1/29/2016	50.00	Employee Professional Development
T-Oadn	02065	1/29/2016	150.00	Employee Professional Development
T-Oadn	02065	2/5/2016	50.00	Employee Professional Development
Tobin Hill Neighborhood Association	27115	4/29/2016	259.00	Institutional Assoc Fees and Dues
Tobin Lofts, LLC	26568	10/1/2015	59,400.00	GRNT Student Living Allowances
Tobin Lofts, LLC	26568	10/13/2015	17,552.32	Facilities Rental/Lease Expense
Tobin Lofts, LLC	26568	10/25/2015	22,276.16	Facilities Rental/Lease Expense
Tobin Lofts, LLC	26568	10/27/2015	29,700.00	GRNT Student Living Allowances
Tobin Lofts, LLC	26568	11/15/2015	3,375.00	GRNT Student Living Allowances
Tobin Lofts, LLC	26568	11/17/2015	29,700.00	GRNT Student Living Allowances
Tobin Lofts, LLC	26568	11/20/2015	8,776.16	Facilities Rental/Lease Expense
Tobin Lofts, LLC	26568	12/13/2015	8,776.16	Facilities Rental/Lease Expense
Tobin Lofts, LLC	26568	1/24/2016	8,776.16	Facilities Rental/Lease Expense
Tobin Lofts, LLC	26568	2/21/2016	8,776.16	Facilities Rental/Lease Expense
Tobin Lofts, LLC	26568	2/23/2016	12,955.00	Accounts Payable Chargebacks
Tobin Lofts, LLC	26568	3/22/2016	8,776.16	Facilities Rental/Lease Expense
Tobin Lofts, LLC	26568	4/10/2016	4,050.00	Accounts Payable Chargebacks
Tobin Lofts, LLC	26568	4/24/2016	12,826.16	Facilities Rental/Lease Expense
Tobin Lofts, LLC	26568	4/26/2016	390.00	Accounts Payable Chargebacks
Tobin Lofts, LLC	26568	5/24/2016	8,776.16	Facilities Rental/Lease Expense
Tobin Lofts, LLC	26568	5/27/2016	4,050.00	GRNT Student Living Allowances
Tobin Lofts, LLC	26568	6/22/2016	12,826.16	Facilities Rental/Lease Expense
Tobin Lofts, LLC	26568	7/21/2016	8,776.16	Facilities Rental/Lease Expense
Tobin Lofts, LLC	26568	8/10/2016	27,836.00	Accounts Payable Chargebacks
Tolan	13541	8/11/2016	344.60	TRVL USA Emp Miles Parking Out-Town
Tolan	13541	8/18/2016	255.91	TRVL USA Emp Lodging Out Of Town
Toliver	10643	1/28/2016	23.63	TRVL USA Emp Miles Parking In-Town
Tom	19872	1/7/2016	900.00	Independent Contractor
Tomlinson	10363	6/16/2016	117.63	TRVL USA Emp Miles Parking In-Town
Toney	12612	9/24/2015	78.37	TRVL USA Emp Miles Parking In-Town
Toney	12612	10/8/2015	11.73	TRVL USA Emp Miles Parking In-Town
Toney	12612	12/13/2015	15.76	TRVL USA Emp Miles Parking In-Town
Toney	12612	2/11/2016	60.64	TRVL USA Emp Miles Parking In-Town
Toney	12612	3/1/2016	16.20	TRVL USA Emp Miles Parking In-Town
Toney	12612	4/14/2016	24.84	TRVL USA Emp Miles Parking In-Town
Tool-Tech Industrial Machine & Supply Incorporate	07212	8/10/2016	241.00	Lab Supplies and Materials
Tool-Tech Industrial Machine & Supply Incorporate	07212	8/25/2016	2,309.41	Lab Supplies and Materials
Torrvalva	74489	5/31/2016	504.00	Employee Professional Development
Torres	10075	9/22/2015	39.87	TRVL USA Emp Miles Parking In-Town
Torres	17652	10/25/2015	100.00	TRVL Non Employee
Torres	10892	12/8/2015	307.05	TRVL USA Emp Miles Parking Out-Town
Torres	10075	12/10/2015	74.86	TRVL USA Emp Miles Parking In-Town
Torres	21341	12/10/2015	142.40	Instructional Supplies
Torres	77836	12/17/2015	90.00	Student Prizes, Awards, Attendance
Torres	56203	12/17/2015	70.00	Student Prizes, Awards, Attendance
Torres	27452	12/17/2015	25.00	Student Prizes, Awards, Attendance

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Torres	10075	2/23/2016	36.72	TRVL USA Emp Miles Parking In-Town
Torres	10075	3/11/2016	71.82	TRVL USA Emp Miles Parking In-Town
Torres	10075	4/10/2016	10.00	TRVL USA Emp Miles Parking In-Town
Torres	10075	4/21/2016	27.00	TRVL USA Emp Miles Parking In-Town
Torres	10892	5/17/2016	306.88	TRVL USA Emp Miles Parking Out-Town
Torres	27452	5/27/2016	80.00	Student Prizes, Awards, Attendance
Torres	10075	6/6/2016	73.60	TRVL USA Emp Miles Parking In-Town
Torres	77836	6/9/2016	165.00	Student Prizes, Awards, Attendance
Torres	56203	6/9/2016	150.00	Student Prizes, Awards, Attendance
Torres	10075	6/27/2016	79.92	TRVL USA Emp Miles Parking In-Town
Torres	13078	7/6/2016	249.57	Travel Advances
Torres	77836	7/28/2016	105.00	Student Prizes, Awards, Attendance
Torres	13078	8/18/2016	136.59	TRVL USA Emp Lodging Out Of Town
Torres Lee	27395	1/7/2016	219.72	TRVL USA Emp Meals Out Of Town
Torres Lee	27395	4/5/2016	349.30	TRVL USA Emp Meals Out Of Town
Toshiba Business Solutions	05808	1/22/2016	1,500.00	Furniture and Equipment 1K to 5K
Toshiba Business Solutions	05808	4/8/2016	13,195.00	Computer Software over \$5k
Touch Net Information Systems	07221	1/7/2016	3,500.00	Contracted Services-Independent
Touch Net Information Systems	07221	4/3/2016	215,682.90	Software Maintenance and Support
Touch Net Information Systems	07221	8/31/2016	5,340.00	Software Maintenance and Support
Touchette	26791	9/17/2015	46.00	TRVL USA Emp Meals Out Of Town
Touchette	26791	5/15/2016	1,189.25	TRVL USA Emp Lodging Out Of Town
Tovar	31518	9/24/2015	515.25	Travel Advances
Tovar	33352	10/1/2015	9.20	TRVL USA Emp Miles Parking In-Town
Tovar	33352	10/22/2015	18.40	TRVL USA Emp Miles Parking In-Town
Tovar	31518	10/27/2015	280.72	TRVL USA Emp Lodging Out Of Town
Tovar	31518	11/1/2015	362.78	Travel Advances
Tovar	33352	12/1/2015	27.03	TRVL USA Emp Miles Parking In-Town
Tovar	31518	12/10/2015	73.84	TRVL USA Emp Lodging Out Of Town
Tovar	33352	12/18/2015	36.23	TRVL USA Emp Miles Parking In-Town
Tovar	33352	3/31/2016	1,003.50	Travel Advances
Tovar	33352	6/15/2016	1,206.70	TRVL USA Emp Lodging Out Of Town
Tovar	33352	6/22/2016	88.88	Travel Advances
Tovar	33352	7/18/2016	9.72	TRVL USA Emp Miles Parking In-Town
Towne & Country Optimist Club Youth Fund Inc	76314	6/30/2016	500.00	Scholarship Disbursements
Tracy	28141	1/8/2016	623.25	Employee Professional Development
Tracy	28141	1/14/2016	100.50	Employee Professional Development
Tracy	28141	5/24/2016	699.75	Employee Professional Development
Traffic Logic	45292	3/24/2016	14,400.00	Tools, Equip and Furniture under 1K
Training Evolution Inc	27203	11/29/2015	6,000.00	Independent Contractor
Training Evolution Inc	27203	12/15/2015	3,000.00	Independent Contractor
Training Evolution Inc	27203	5/31/2016	3,600.00	Independent Contractor
Tran	77837	12/17/2015	65.00	Student Prizes, Awards, Attendance
Tran	80396	12/17/2015	85.00	Student Prizes, Awards, Attendance
Tran	77837	6/9/2016	110.00	Student Prizes, Awards, Attendance
Tran	80396	6/16/2016	100.00	Student Prizes, Awards, Attendance
Tran	19217	6/16/2016	170.00	Student Prizes, Awards, Attendance
Tran	77837	7/28/2016	105.00	Student Prizes, Awards, Attendance
Tran	19217	7/28/2016	95.00	Student Prizes, Awards, Attendance
Trane US Inc	07155	9/4/2015	1,945.93	Repair and Maintenance
Trane US Inc	07155	10/16/2015	4,295.00	Mechanical /Elec/Plumbing
Trane US Inc	07155	12/17/2015	25,377.60	Mechanical /Elec/Plumbing
Trane US Inc	07155	2/26/2016	3,021.66	Mechanical /Elec/Plumbing
Trane US Inc	07155	2/29/2016	1,687.00	Repair and Maintenance

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Trane US Inc	07155	3/4/2016	7,272.89	Repair and Maintenance
Trane US Inc	07155	3/11/2016	2,194.90	Repair and Maintenance
Trane US Inc	07155	3/24/2016	1,660.00	Repair and Maintenance
Trane US Inc	07155	4/8/2016	4,915.10	Mechanical /Elec/Plumbing
Trane US Inc	07155	4/29/2016	31,345.84	Mechanical /Elec/Plumbing
Trane US Inc	07155	5/6/2016	6,278.59	Mechanical /Elec/Plumbing
Trane US Inc	07155	5/27/2016	9,194.83	Mechanical /Elec/Plumbing
Trane US Inc	07155	7/14/2016	1,786.72	Repair and Maintenance
Trane US Inc	07155	7/28/2016	1,718.70	Repair and Maintenance
Trane US Inc	07155	8/11/2016	143,091.00	Mechanical /Elec/Plumbing
Trane US Inc	07155	8/18/2016	974.87	Repair and Maintenance
Trane US Inc	07155	8/31/2016	1,080.00	Repair and Maintenance
Travelers Companies Incorporated	25335	1/8/2016	3,568.00	Insurance - General Liability
Travelers Indemnity	90623	10/21/2015	1,000.00	Outside Counsel Fees
Travelers Indemnity	90623	2/12/2016	1,000.00	Outside Counsel Fees
Traveling Light Inc	71836	10/9/2015	1,000.00	Contracted Performances + Lectures
Travis	47299	9/22/2015	48.30	TRVL USA Emp Miles Parking In-Town
Travis	47299	10/8/2015	96.60	TRVL USA Emp Miles Parking In-Town
Travis	47299	11/5/2015	230.00	TRVL USA Emp Meals Out Of Town
Travis	47299	11/29/2015	96.60	TRVL USA Emp Miles Parking In-Town
Travis	47299	12/3/2015	151.21	TRVL USA Emp Miles Parking In-Town
Travis	47299	12/15/2015	96.60	TRVL USA Emp Miles Parking In-Town
Travis	47299	2/9/2016	84.00	TRVL USA Emp Meals Out Of Town
Travis	47299	4/26/2016	612.00	Travel Advances
Travis	47299	6/8/2016	196.00	TRVL USA Emp Meals Out Of Town
Travis	47299	6/15/2016	54.00	TRVL USA Emp Miles Parking In-Town
Travis	47299	8/29/2016	105.30	TRVL USA Emp Miles Parking In-Town
Travis Park United Methodist Church	21141	3/11/2016	1,250.00	Scholarship Disbursements
Tremco Inc	27407	9/4/2015	1,805.50	Repair and Maintenance
Trenchard	70069	10/21/2015	1,600.00	Contracted Services-Independent
Trend Way Corporation	13996	10/16/2015	150.28	Repair and Maintenance
Trend Way Corporation	13996	10/23/2015	3,193.00	Repair and Maintenance
Trend Way Corporation	13996	12/11/2015	4,721.00	Modular Furniture Non Capital
Trevino	27829	9/1/2015	1,300.00	GRNT Student Living Allowances
Trevino	27307	9/1/2015	12.86	Refreshments-Other
Trevino	27307	9/3/2015	161.49	TRVL USA Emp Miles Parking In-Town
Trevino	27829	9/29/2015	1,300.00	GRNT Student Living Allowances
Trevino	11548	10/15/2015	112.08	TRVL USA Emp Miles Parking In-Town
Trevino	27829	10/25/2015	1,300.00	GRNT Student Living Allowances
Trevino	11548	11/5/2015	266.80	TRVL USA Emp Miles Parking In-Town
Trevino	14442	11/13/2015	500.00	Independent Contractor
Trevino	33464	11/17/2015	61.50	TRVL USA Emp Meals Out Of Town
Trevino	27829	11/24/2015	1,300.00	GRNT Student Living Allowances
Trevino	12412	12/8/2015	107.11	Refreshments-Other
Trevino	27307	12/10/2015	325.07	Refreshments-Other
Trevino	89176	12/15/2015	12.00	TSI Test Fees
Trevino	11548	12/15/2015	298.21	TRVL USA Emp Miles Parking In-Town
Trevino	32714	12/17/2015	957.00	Employee Professional Development
Trevino	11548	12/17/2015	380.75	TRVL USA Emp Miles Parking In-Town
Trevino	27307	12/18/2015	168.68	Refreshments-Other
Trevino	27307	1/7/2016	414.46	Refreshments-Other
Trevino	80827	1/14/2016	110.00	Contracted Services-Independent
Trevino	64905	1/28/2016	35.08	TRVL USA Emp Miles Parking In-Town
Trevino	27307	3/10/2016	56.78	TRVL USA Emp Miles Parking In-Town

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Trevino	33464	3/10/2016	163.56	TRVL USA Emp Miles Parking Out-Town
Trevino	38816	3/24/2016	102.00	TRVL INTL Emp Travel Other
Trevino	11548	4/12/2016	457.48	TRVL USA Emp Miles Parking In-Town
Trevino	11548	4/14/2016	405.00	TRVL USA Emp Miles Parking In-Town
Trevino	11548	4/19/2016	254.11	TRVL USA Emp Miles Parking In-Town
Trevino	12412	5/17/2016	723.78	TRVL USA Emp Lodging Out Of Town
Trevino	32714	5/24/2016	957.00	Employee Professional Development
Trevino	27307	6/6/2016	207.88	Refreshments-Other
Trevino	32714	6/15/2016	250.00	Scholarship Disbursements
Trevino	27307	6/22/2016	377.37	Refreshments-Other
Trevino	27307	7/6/2016	30.98	Refreshments-Other
Trevino	36129	7/6/2016	226.97	TRVL USA Emp Miles Parking Out-Town
Trevino	11548	7/6/2016	598.86	TRVL USA Emp Miles Parking In-Town
Trevino	11548	7/20/2016	1,009.50	Travel Advances
Trevino	27829	8/18/2016	2,100.00	Contracted Services-Independent
Trevino	11548	8/31/2016	228.61	TRVL USA Emp Lodging Out Of Town
Trevino	27829	8/31/2016	2,100.00	Contracted Services-Independent
Trial	51551	8/31/2016	1,500.00	Student Prizes, Awards, Attendance
Triano	26738	1/15/2016	360.00	Employee Professional Development
Trinidad	71300	8/31/2016	1,500.00	Employee Professional Development
Trinity Baptist Church Inc	07243	10/16/2015	3,309.00	Facilities Rental/Lease Expense
Trinity Baptist Church Inc	07243	12/4/2015	630.00	Contracted Services-Independent
Trinity Ceramic Supply Inc	33484	8/18/2016	4,635.00	Furniture and Equipment 1K to 5K
Trinity University	05100	1/26/2016	250.00	GRNT Subcontracted Expenses
Trinity University	05100	1/28/2016	750.00	GRNT Subcontracted Expenses
Trinity University	05100	2/2/2016	500.00	GRNT Subcontracted Expenses
Trinity University	05100	3/29/2016	250.00	GRNT Subcontracted Expenses
Trinity University	05100	6/8/2016	750.00	GRNT Subcontracted Expenses
Triple S Steel Supply LLC	07250	1/5/2016	553.23	Instructional Supplies
Triple S Steel Supply LLC	07250	2/19/2016	1,764.30	Repair and Maintenance
Triple S Steel Supply LLC	07250	4/1/2016	810.76	Repair and Maintenance
Trost	72086	12/15/2015	103.50	TRVL USA Emp Miles Parking In-Town
Trost	72086	6/8/2016	30.24	TRVL USA Emp Miles Parking In-Town
Troxell Communications Incorporated	07252	12/17/2015	24,769.00	Tools, Equip and Furniture under 1K
Troxell Communications Incorporated	07252	1/29/2016	2,822.00	Furniture and Equipment 1K to 5K
Troxell Communications Incorporated	07252	2/12/2016	3,685.00	Repair and Maintenance
Troxell Communications Incorporated	07252	2/19/2016	489.00	Computer Equipment under 1K
Troxell Communications Incorporated	07252	4/1/2016	2,251.00	Other High Risk Equipment <\$5K
Troxell Communications Incorporated	07252	4/8/2016	398.00	Repair and Maintenance
Troxell Communications Incorporated	07252	4/21/2016	965.00	Repair and Maintenance
Troxell Communications Incorporated	07252	4/28/2016	2,073.00	Other High Risk Equipment <\$5K
Troxell Communications Incorporated	07252	5/3/2016	108.00	Other High Risk Equipment <\$5K
Troxell Communications Incorporated	07252	6/6/2016	1,676.00	Other High Risk Equipment <\$5K
Troxell Communications Incorporated	07252	6/20/2016	297.50	Repair and Maintenance
Troxell Communications Incorporated	07252	6/27/2016	11,163.50	Tools, Equip and Furniture under 1K
Troxell Communications Incorporated	07252	6/29/2016	13,505.00	Furniture and Equipment 1K to 5K
Troxell Communications Incorporated	07252	7/6/2016	1,340.00	Other High Risk Equipment <\$5K
Troxell Communications Incorporated	07252	7/11/2016	16,253.35	Furniture and Equipment 1K to 5K
Troxell Communications Incorporated	07252	7/20/2016	894.00	Tools, Equip and Furniture under 1K
Troxell Communications Incorporated	07252	8/11/2016	780.00	Repair and Maintenance
Troxell Communications Incorporated	07252	8/15/2016	188.00	Computer Equipment 1K to 5K
Troxell Communications Incorporated	07252	8/17/2016	229.00	Other High Risk Equipment <\$5K
Troxell Communications Incorporated	07252	8/18/2016	6,032.98	Tools, Equip and Furniture under 1K
Troxell Communications Incorporated	07252	8/19/2016	26,370.00	Other High Risk Equipment <\$5K

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Troxell Communications Incorporated	07252	8/22/2016	4,785.00	Furniture and Equipment 1K to 5K
Troxell Communications Incorporated	07252	8/24/2016	20,855.50	Furniture and Equipment 1K to 5K
Troxell Communications Incorporated	07252	8/25/2016	5,524.40	Tools, Equip and Furniture under 1K
Troxell Communications Incorporated	07252	8/31/2016	123,383.50	Computer Dsktp/Laptpt/Tablets <5K
Troy Group Incorporated	12249	1/22/2016	573.00	Office Supplies
True Flavors Llc	10948	10/8/2015	17,336.75	Refreshments-Catered
True Flavors Llc	10948	4/26/2016	3,346.50	Refreshments-Catered
True Flavors Llc	10948	5/5/2016	3,510.00	Refreshments-Catered
True Flavors Llc	10948	5/17/2016	622.50	Refreshments-Catered
True Flavors Llc	10948	5/19/2016	5,130.00	Refreshments-Catered
True North Consulting Group LLC	32664	8/18/2016	13,600.00	Professional Fees - Other
TruGreen LP	28272	8/18/2016	1,600.00	Pavement and Grounds
Trujillo	01306	9/22/2015	4,500.00	Contracted Services-Independent
Trujillo	01306	10/27/2015	4,900.00	Contracted Services-Independent
Trujillo	01306	12/3/2015	6,000.00	Contracted Services-Independent
Trujillo	01306	3/22/2016	4,000.00	Independent Contractor
Trujillo	01306	5/19/2016	6,000.00	Contracted Services-Independent
Trujillo	01306	5/24/2016	4,000.00	Independent Contractor
Trujillo	01306	6/6/2016	2,000.00	Contracted Services-Independent
TSA Consulting Group Inc	27192	11/13/2015	2,812.89	Independent Contractor
TSA Consulting Group Inc	27192	11/20/2015	2,813.78	Independent Contractor
TSA Consulting Group Inc	27192	12/11/2015	1,406.00	Independent Contractor
TSA Consulting Group Inc	27192	2/7/2016	2,812.00	Independent Contractor
TSA Consulting Group Inc	27192	3/3/2016	1,406.00	Independent Contractor
TSA Consulting Group Inc	27192	4/17/2016	1,406.00	Independent Contractor
TSA Consulting Group Inc	27192	5/5/2016	1,406.00	Independent Contractor
TSA Consulting Group Inc	27192	7/20/2016	1,406.00	Independent Contractor
TSA Consulting Group Inc	27192	8/1/2016	2,812.00	Independent Contractor
Tsacalis	24622	4/19/2016	102.00	TRVL USA Emp Meals Out Of Town
Tsacalis	24622	6/27/2016	365.54	TRVL USA Emp Miles Parking Out-Town
Tucker	34315	12/17/2015	90.00	Student Prizes, Awards, Attendance
Tucker	34315	5/27/2016	100.00	Student Prizes, Awards, Attendance
Tucker	34315	7/28/2016	7.50	Student Prizes, Awards, Attendance
Tull	20498	11/5/2015	23.74	TRVL USA Emp Miles Parking Out-Town
Tull	20498	4/19/2016	58.72	TRVL USA Emp Miles Parking In-Town
Tulsa Community Foundation	27390	5/13/2016	1,113.00	Agency Deposits Held For Students
Turkish American Association of San Antonio	92765	10/26/2015	500.00	Employee Professional Development
Turning Technologies LLC	30057	7/14/2016	2,958.00	Computer Equipment under 1K
Turnitin LLC	04824	2/16/2016	69,332.10	Software Maintenance and Support
TweetBeam BV	87872	10/9/2015	299.00	Contracted Services-Independent
Twin Flooring & Finishes LLC	06856	9/1/2015	12,073.17	Repair and Maintenance
Twin Flooring & Finishes LLC	06856	10/29/2015	10,045.80	Floor Care
Twin Flooring & Finishes LLC	06856	11/10/2015	4,446.40	Floor Care
Twin Flooring & Finishes LLC	06856	12/17/2015	40,364.10	Repair and Maintenance
Twin Flooring & Finishes LLC	06856	2/2/2016	5,456.00	Repair and Maintenance
Twin Flooring & Finishes LLC	06856	4/26/2016	27,938.80	Floor Care
Twin Flooring & Finishes LLC	06856	7/6/2016	11,051.55	Repair and Maintenance
Twin Flooring & Finishes LLC	06856	7/18/2016	28,723.80	Floor Care
Twin Flooring & Finishes LLC	06856	8/3/2016	2,962.00	Repair and Maintenance
Twin Flooring & Finishes LLC	06856	8/11/2016	42,089.70	Floor Care
Twin Flooring & Finishes LLC	06856	8/18/2016	4,915.00	Floor Care
Twin Flooring & Finishes LLC	06856	8/25/2016	119,370.00	Floor Care
Two-year-college Association	90701	9/25/2015	200.00	Clearing - Check Reissuance
Tyco Integrated Security LLC	17982	4/29/2016	343.00	Repair and Maintenance

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Tyrone-Tyler	26421	8/15/2016	22.14	TRVL USA Emp Miles Parking In-Town
Tyrone-Tyler	26421	8/26/2016	56.59	TRVL USA Emp Miles Parking In-Town
Tyrone-Tyler	26421	8/29/2016	57.46	TRVL USA Emp Miles Parking In-Town
Ucab	37784	5/6/2016	321.00	TRVL USA Emp Meals Out Of Town
Ume	11732	10/13/2015	361.30	TRVL USA Emp Lodging Out Of Town
Uminski	31980	12/3/2015	461.44	TRVL USA Emp Lodging Out Of Town
Uminski	31980	1/14/2016	710.15	TRVL USA Emp Lodging Out Of Town
Uminski	31980	5/24/2016	971.51	TRVL USA Emp Lodging Out Of Town
Unifresh Incorporated	22864	9/18/2015	1,188.17	Lab Supplies and Materials
Unifresh Incorporated	22864	9/25/2015	605.20	Lab Supplies and Materials
Unifresh Incorporated	22864	10/6/2015	759.57	Lab Supplies and Materials
Unifresh Incorporated	22864	10/18/2015	997.27	Lab Supplies and Materials
Unifresh Incorporated	22864	10/27/2015	809.81	Lab Supplies and Materials
Unifresh Incorporated	22864	11/8/2015	1,341.93	Lab Supplies and Materials
Unifresh Incorporated	22864	11/17/2015	1,652.40	Lab Supplies and Materials
Unifresh Incorporated	22864	12/1/2015	472.11	Lab Supplies and Materials
Unifresh Incorporated	22864	1/28/2016	283.86	Lab Supplies and Materials
Unifresh Incorporated	22864	2/2/2016	972.19	Lab Supplies and Materials
Unifresh Incorporated	22864	2/7/2016	349.53	Lab Supplies and Materials
Unifresh Incorporated	22864	2/18/2016	1,267.17	Lab Supplies and Materials
Unifresh Incorporated	22864	3/1/2016	1,479.67	Lab Supplies and Materials
Unifresh Incorporated	22864	3/20/2016	637.48	Lab Supplies and Materials
Unifresh Incorporated	22864	3/22/2016	1,228.78	Lab Supplies and Materials
Unifresh Incorporated	22864	3/29/2016	730.74	Lab Supplies and Materials
Unifresh Incorporated	22864	3/31/2016	75.15	Lab Supplies and Materials
Unifresh Incorporated	22864	4/10/2016	985.08	Lab Supplies and Materials
Unifresh Incorporated	22864	4/21/2016	1,133.50	Lab Supplies and Materials
Unifresh Incorporated	22864	5/5/2016	913.87	Lab Supplies and Materials
Unifresh Incorporated	22864	6/15/2016	354.28	Lab Supplies and Materials
Unifresh Incorporated	22864	7/6/2016	573.37	Lab Supplies and Materials
Unifresh Incorporated	22864	7/20/2016	987.17	Lab Supplies and Materials
Unifresh Incorporated	22864	7/27/2016	307.60	Lab Supplies and Materials
Unifresh Incorporated	22864	8/5/2016	396.48	Lab Supplies and Materials
Unifresh Incorporated	22864	8/11/2016	213.80	Lab Supplies and Materials
Unifresh Incorporated	22864	8/31/2016	378.90	Lab Supplies and Materials
United Communities of San Antonio Inc	12067	12/11/2015	4,200.00	Promotional Events - Tables
United Laboratories Incorporated	07319	4/1/2016	3,058.68	Mechanical /Elec/Plumbing
United Laboratories Incorporated	07319	4/15/2016	801.56	Janitorial Services/Supplies
United Laboratories Incorporated	07319	6/9/2016	2,853.89	Janitorial Services/Supplies
United Laboratories Incorporated	07319	8/25/2016	750.00	Janitorial Services/Supplies
United Parcel Service	07320	11/20/2015	67.10	IX Mail Room Charges
United Parcel Service	07320	12/17/2015	53.47	IX Mail Room Charges
United Parcel Service	07320	1/29/2016	29.53	Postage Charges
United Parcel Service	07320	2/5/2016	13.64	IX Mail Room Charges
United Parcel Service	07320	5/13/2016	20.52	IX Mail Room Charges
United Rentals (North America) Incorporated	07322	12/11/2015	2,293.59	Repair and Maintenance
United Rentals (North America) Incorporated	07322	3/11/2016	2,573.32	Repair and Maintenance
United Rentals (North America) Incorporated	07322	3/24/2016	3,033.95	Repair and Maintenance
United Rentals (North America) Incorporated	07322	4/21/2016	1,350.78	Mechanical /Elec/Plumbing
United Rentals (North America) Incorporated	07322	5/13/2016	547.36	Repair and Maintenance
United Rentals (North America) Incorporated	07322	5/27/2016	2,823.31	Repair and Maintenance
United Rentals (North America) Incorporated	07322	6/16/2016	2,455.51	Repair and Maintenance
United Rentals (North America) Incorporated	07322	7/14/2016	1,115.70	Rental Of Equipment Expense
United Rentals (North America) Incorporated	07322	8/31/2016	2,573.32	Repair and Maintenance

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United Site Services	21650	5/6/2016	3,692.20	Rental Of Equipment Expense
United States Distance Learning Association	06976	6/16/2016	35.00	Institutional Assoc Fees and Dues
United States Postal Service	01263	12/11/2015	80.00	Postage Charges
United States Postal Service	01263	2/5/2016	7,775.98	Postage Charges
United States Postal Service	01263	2/19/2016	3,106.84	IX Mail Room Charges
United States Postal Service	01263	4/1/2016	4,794.38	IX Mail Room Charges
United States Postal Service	01263	5/13/2016	4,308.85	IX Mail Room Charges
United States Postal Service	01263	5/20/2016	5,500.00	Postage Charges
United States Postal Service	01263	6/9/2016	80.00	IX Mail Room Charges
United States Postal Service	01263	6/9/2016	215.00	IX Mail Room Charges
United States Postal Service	01263	7/7/2016	215.00	IX Mail Room Charges
United States Postal Service	01263	8/11/2016	8,933.06	Postage Charges
United States Postal Service	01263	8/18/2016	5,650.90	Postage Charges
United Way	07326	9/1/2015	3,610.26	PR - United Way
United Way	07326	9/29/2015	3,655.41	PR - United Way
United Way	07326	11/1/2015	3,629.26	PR - United Way
United Way	07326	12/1/2015	3,595.16	PR - United Way
United Way	07326	12/17/2015	3,585.02	PR - United Way
United Way	07326	1/28/2016	6,250.04	PR - United Way
United Way	07326	2/28/2016	4,107.36	PR - United Way
United Way	07326	3/31/2016	4,109.70	PR - United Way
United Way	07326	6/13/2016	3,500.00	GRNT Subcontracted Expenses
United Way	07326	6/20/2016	1,250.00	Employee Memberships and Dues
United We Dream Network Inc	30931	6/9/2016	2,500.00	Employee Professional Development
University Mortuary Science Education Association	11062	1/8/2016	275.00	Employee Memberships and Dues
University of Florida	65093	10/16/2015	2,750.00	Institutional Assoc Fees and Dues
University of Houston	07350	11/20/2015	2,500.00	TRVL Student Travel
University of Houston	07350	8/4/2016	2,530.75	TRVL Student Travel
University of Tennessee	26197	2/12/2016	1,000.00	Computer Software under \$5k
University of Texas at Austin	07331	9/29/2015	995.00	Institutional Assoc Fees and Dues
University of Texas at Austin	07331	10/8/2015	265.00	Employee Professional Development
University of Texas at Austin	07331	12/15/2015	75,000.00	Independent Contractor
University of Texas at Austin	07331	3/31/2016	10,645.00	Contracted Services-Independent
University of Texas at Austin	07331	4/3/2016	3,000.00	Employee Professional Development
University of Texas at Austin	07331	4/10/2016	995.00	Institutional Assoc Fees and Dues
University of Texas at Austin	07331	4/19/2016	435.00	Employee Professional Development
University of Texas at Austin	07331	5/19/2016	995.00	Institutional Assoc Fees and Dues
University of Texas at Austin	07331	5/24/2016	995.00	Institutional Assoc Fees and Dues
University of Texas at Austin	07331	5/26/2016	995.00	Institutional Assoc Fees and Dues
University of Texas at Austin	07331	6/8/2016	995.00	Institutional Assoc Fees and Dues
University of Texas at Austin	07331	6/29/2016	1,190.00	Advertising Expense-Print Media
University of Texas at Austin	07331	8/1/2016	795.00	Employee Professional Development
University of Texas at Austin	07331	8/10/2016	2,500.00	Employee Professional Development
University of Texas at Austin	07331	8/17/2016	9,620.00	Contracted Services-Independent
University of Texas at San Antonio	02104	9/1/2015	6.00	Instructional Supplies
University of Texas at San Antonio	02104	9/1/2015	9.00	Instructional Supplies
University of Texas at San Antonio	02104	9/1/2015	12.00	Instructional Supplies
University of Texas at San Antonio	02104	9/1/2015	12.00	Instructional Supplies
University of Texas at San Antonio	02104	9/3/2015	3.00	Instructional Supplies
University of Texas at San Antonio	02104	9/8/2015	225.00	Employee Professional Development
University of Texas at San Antonio	02104	11/19/2015	215.40	Employee Professional Development
University of Texas at San Antonio	02104	2/4/2016	25.00	Instructional Supplies
University of Texas at San Antonio	02104	2/4/2016	75.00	Employee Professional Development
University of Texas at San Antonio	02104	2/25/2016	450.00	Facilities Rental/Lease Expense

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University of Texas at San Antonio	02104	2/28/2016	780.00	Instructional Supplies
University of Texas at San Antonio	02104	6/8/2016	3,500.00	Facilities Rental/Lease Expense
University of Texas at San Antonio	02104	6/13/2016	513.75	Facilities Rental/Lease Expense
University of Texas at San Antonio	02104	6/20/2016	1,485.00	Facilities Rental/Lease Expense
University of Texas at San Antonio	02104	7/13/2016	240.00	Facilities Rental/Lease Expense
University of Texas at San Antonio	02104	8/18/2016	1,360.00	Employee Professional Development
University of Texas Health Science Center at San A	07404	10/26/2015	23,866.00	Lab Supplies and Materials
University of Texas Health Science Center at San A	07404	4/8/2016	19,910.00	Lab Supplies and Materials
University of Texas Rio Grande Valley	17173	3/4/2016	300.00	Employee Professional Development
University of the Incarnate Word	07330	7/21/2016	10,000.00	Employee Professional Development
University Risk Management and	17407	1/15/2016	630.00	Employee Memberships and Dues
Uresti	29711	11/5/2015	318.90	TRVL USA Emp Transportation
Uresti	29711	1/19/2016	419.01	TRVL USA Emp Miles Parking Out-Town
Uresti	29711	5/19/2016	173.93	TRVL USA Emp Miles Parking In-Town
Uresti	29711	8/17/2016	38.00	TRVL USA Emp Miles Parking In-Town
Uribe	38597	9/27/2015	44.18	TRVL USA Emp Miles Parking In-Town
Uribe	10598	9/29/2015	332.25	Travel Advances
Uribe	38597	10/6/2015	36.92	TRVL USA Emp Miles Parking In-Town
Uribe	10598	10/20/2015	150.01	TRVL USA Emp Meals Out Of Town
Uribe	38597	11/5/2015	50.83	TRVL USA Emp Transportation
Uribe	38597	11/23/2015	138.81	TRVL USA Emp Miles Parking In-Town
Uribe	38597	12/3/2015	99.42	TRVL USA Emp Miles Parking In-Town
Uribe	27453	12/17/2015	80.00	Student Prizes, Awards, Attendance
Uribe	38597	1/14/2016	177.57	TRVL USA Emp Miles Parking In-Town
Uribe	38597	2/18/2016	38.03	TRVL USA Emp Miles Parking In-Town
Uribe	10598	3/24/2016	27.86	TRVL USA Emp Miles Parking In-Town
Uribe	27453	5/27/2016	36.00	Student Prizes, Awards, Attendance
Uribe	19420	6/9/2016	55.00	Student Prizes, Awards, Attendance
Uribe	19420	7/28/2016	30.00	Student Prizes, Awards, Attendance
Urquidez	32394	9/15/2015	79.93	TRVL USA Emp Miles Parking In-Town
Urquidez	32394	10/27/2015	276.01	TRVL USA Emp Miles Parking In-Town
Urquidez	32394	11/10/2015	87.40	TRVL USA Emp Miles Parking In-Town
Urquidez	32394	1/19/2016	97.18	TRVL USA Emp Miles Parking In-Town
Urquidez	32394	1/28/2016	186.31	TRVL USA Emp Miles Parking In-Town
Urquidez	32394	2/21/2016	115.56	TRVL USA Emp Miles Parking In-Town
US Bank National Association	71127	4/15/2016	300.00	Bond Administration Cost
US Department of Education	01260	9/28/2015	291.80	Title IV Refunds
US Department of Education	01260	9/28/2015	78.00	Title IV Refunds
US Department of Education	01260	9/28/2015	39.00	Title IV Refunds
US Department of Education	01260	10/2/2015	1,172.97	PR - TGS Loan Payback
US Department of Education	01260	10/5/2015	13,196.58	Title IV Refunds
US Department of Education	01260	10/5/2015	5,903.26	Title IV Refunds
US Department of Education	01260	10/5/2015	2,192.02	Title IV Refunds
US Department of Education	01260	10/21/2015	21,152.92	Title IV Refunds
US Department of Education	01260	10/21/2015	1,994.00	Title IV Refunds
US Department of Education	01260	10/21/2015	2,292.75	Title IV Refunds
US Department of Education	01260	10/21/2015	2,688.70	Title IV Refunds
US Department of Education	01260	10/30/2015	1,163.83	PR - TGS Loan Payback
US Department of Education	01260	12/2/2015	1,146.57	PR - TGS Loan Payback
US Department of Education	01260	12/17/2015	1,145.18	PR - TGS Loan Payback
US Department of Education	01260	1/29/2016	1,127.00	PR - TGS Loan Payback
US Department of Education	01260	2/29/2016	1,138.79	PR - TGS Loan Payback
US Department of Education	01260	4/1/2016	995.00	PR - TGS Loan Payback
US Department of Education	01260	4/29/2016	862.72	PR - TGS Loan Payback

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US Department of Education	01260	6/1/2016	862.72	PR - TGS Loan Payback
US Department of Education	01260	6/30/2016	674.31	PR - TGS Loan Payback
US Department of Education	01260	7/28/2016	485.90	PR - TGS Loan Payback
US Department of Education	01260	8/31/2016	485.90	PR - TGS Loan Payback
US Department of State	21276	6/9/2016	3,045.20	Grants AR - Unbilled Revenue Recogn
US Department of State	21276	8/5/2016	2,022.31	Grants AR - Unbilled Revenue Recogn
US Water Services Inc dba Chemcal Inc	03494	9/3/2015	62.23	Repair and Maintenance
US Water Services Inc dba Chemcal Inc	03494	9/10/2015	7,794.09	Mechanical /Elec/Plumbing
US Water Services Inc dba Chemcal Inc	03494	9/17/2015	3,645.83	Plant Maintenance Contracts
US Water Services Inc dba Chemcal Inc	03494	10/1/2015	10,453.67	Pool Supplies and Chemicals
US Water Services Inc dba Chemcal Inc	03494	10/4/2015	1,443.00	Pool Supplies and Chemicals
US Water Services Inc dba Chemcal Inc	03494	10/8/2015	3,632.00	Plant Maintenance Contracts
US Water Services Inc dba Chemcal Inc	03494	10/15/2015	8,923.50	Plant Maintenance Contracts
US Water Services Inc dba Chemcal Inc	03494	10/22/2015	10,439.84	Plant Maintenance Contracts
US Water Services Inc dba Chemcal Inc	03494	10/25/2015	4,028.02	Mechanical /Elec/Plumbing
US Water Services Inc dba Chemcal Inc	03494	11/3/2015	9,370.34	Plant Maintenance Contracts
US Water Services Inc dba Chemcal Inc	03494	11/5/2015	15,593.33	Plant Maintenance Contracts
US Water Services Inc dba Chemcal Inc	03494	11/12/2015	1,443.00	Pool Supplies and Chemicals
US Water Services Inc dba Chemcal Inc	03494	12/3/2015	6,807.84	Plant Maintenance Contracts
US Water Services Inc dba Chemcal Inc	03494	12/6/2015	2,601.52	Plant Maintenance Contracts
US Water Services Inc dba Chemcal Inc	03494	12/10/2015	6,977.15	Plant Maintenance Contracts
US Water Services Inc dba Chemcal Inc	03494	12/15/2015	2,562.50	Plant Maintenance Contracts
US Water Services Inc dba Chemcal Inc	03494	1/21/2016	24,625.17	Mechanical /Elec/Plumbing
US Water Services Inc dba Chemcal Inc	03494	2/9/2016	2,005.90	Repair and Maintenance
US Water Services Inc dba Chemcal Inc	03494	2/16/2016	32,485.50	Repair and Maintenance
US Water Services Inc dba Chemcal Inc	03494	2/23/2016	4,666.67	Plant Maintenance Contracts
US Water Services Inc dba Chemcal Inc	03494	4/28/2016	35,925.66	Plant Maintenance Contracts
US Water Services Inc dba Chemcal Inc	03494	5/3/2016	11,882.39	Plant Maintenance Contracts
US Water Services Inc dba Chemcal Inc	03494	5/12/2016	10,504.50	Plant Maintenance Contracts
US Water Services Inc dba Chemcal Inc	03494	5/15/2016	3,645.83	Plant Maintenance Contracts
US Water Services Inc dba Chemcal Inc	03494	5/19/2016	766.17	Plant Maintenance Contracts
US Water Services Inc dba Chemcal Inc	03494	5/19/2016	8,604.17	Plant Maintenance Contracts
US Water Services Inc dba Chemcal Inc	03494	5/24/2016	7,998.00	Mechanical /Elec/Plumbing
US Water Services Inc dba Chemcal Inc	03494	6/22/2016	20,039.26	Plant Maintenance Contracts
US Water Services Inc dba Chemcal Inc	03494	7/13/2016	17,685.84	Plant Maintenance Contracts
US Water Services Inc dba Chemcal Inc	03494	7/18/2016	3,632.00	Plant Maintenance Contracts
US Water Services Inc dba Chemcal Inc	03494	7/20/2016	3,645.83	Plant Maintenance Contracts
US Water Services Inc dba Chemcal Inc	03494	7/27/2016	1,432.93	Repair and Maintenance
US Water Services Inc dba Chemcal Inc	03494	8/3/2016	6,160.58	Plant Maintenance Contracts
US Water Services Inc dba Chemcal Inc	03494	8/5/2016	1,011.00	Repair and Maintenance
US Water Services Inc dba Chemcal Inc	03494	8/11/2016	10,878.00	Plant Maintenance Contracts
US Water Services Inc dba Chemcal Inc	03494	8/15/2016	3,632.00	Plant Maintenance Contracts
US Water Services Inc dba Chemcal Inc	03494	8/19/2016	927.25	Pool Supplies and Chemicals
US Water Services Inc dba Chemcal Inc	03494	8/31/2016	1,600.00	Repair and Maintenance
US Water Services Inc dba Chemcal Inc	03494	8/31/2016	7,291.66	Plant Maintenance Contracts
USI Incorporated	07401	11/8/2015	1,358.39	Office Supplies
USI Southwest Inc	30814	9/18/2015	355,858.00	Insurance - General Liability
UTHSCSA	10805	1/29/2016	2,332.36	Printing Services
Vajradhatu	93442	10/30/2015	50.00	Contracted Performances + Lectures
Valadez	90556	10/16/2015	400.00	Contracted Performances + Lectures
Valdez	10367	9/27/2015	813.00	Travel Advances
Valdez	10367	11/3/2015	300.91	TRVL USA Emp Lodging Out Of Town
Valdez	10367	12/1/2015	54.05	TRVL USA Emp Miles Parking In-Town
Valdez	55652	12/15/2015	29.90	TRVL USA Emp Miles Parking In-Town

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Valdez	10107	1/10/2016	1,104.53	TRVL USA Emp Lodging Out Of Town
Valdez	57127	3/1/2016	70.00	Contracted Services-Independent
Valdez	57127	3/24/2016	70.00	Contracted Services-Independent
Valdez	57127	4/3/2016	35.00	Contracted Services-Independent
Valdez	55652	5/12/2016	15.12	TRVL USA Emp Miles Parking In-Town
Valdez	10824	5/31/2016	525.00	Independent Contractor
Valdez	29013	6/1/2016	3,500.00	Contracted Performances + Lectures
Valdez	10824	8/15/2016	525.00	Independent Contractor
Valencia Community College	21649	10/30/2015	4,000.00	Independent Contractor
Valero Energy Corporation	07411	11/13/2015	1,012.50	TRVL Student Travel
Valero Energy Corporation	07411	2/12/2016	768.75	TRVL Student Travel
Valero Energy Corporation	07411	2/19/2016	1,025.00	TRVL Student Travel
Valero Energy Corporation	07411	4/1/2016	2,025.00	TRVL Student Travel
Valero Energy Corporation	07411	6/9/2016	2,100.00	GRNT Student Living Allowances
Valero Energy Corporation	07411	6/23/2016	3,037.50	TRVL Student Travel
Valle	96850	7/27/2016	932.00	Student Prizes, Awards, Attendance
Valle	96850	8/31/2016	2,068.00	Student Prizes, Awards, Attendance
Vallejo	32083	10/18/2015	5.18	TRVL USA Emp Miles Parking In-Town
Vallejo	35356	10/27/2015	16.10	TRVL USA Emp Miles Parking In-Town
Vallejo	35356	12/10/2015	23.58	TRVL USA Emp Miles Parking In-Town
Vallejo	35356	12/17/2015	1,737.63	Employee Professional Development
Vallejo	32083	12/17/2015	858.42	Employee Professional Development
Vallejo	32083	1/28/2016	14.38	TRVL USA Emp Miles Parking In-Town
Vallejo	35356	3/22/2016	10.80	TRVL USA Emp Miles Parking In-Town
Vallejo	16561	4/15/2016	19.44	TRVL USA Emp Miles Parking In-Town
Vallejo	35356	5/10/2016	23.22	TRVL USA Emp Miles Parking In-Town
Vallejo	32083	5/24/2016	1,062.42	Employee Professional Development
Vallejo	35356	6/13/2016	19.44	TRVL USA Emp Miles Parking In-Town
Vallejo	35356	7/6/2016	8.64	TRVL USA Emp Miles Parking In-Town
Vallejo	32083	7/6/2016	8.64	TRVL USA Emp Miles Parking In-Town
Vallejo	35356	8/5/2016	90.72	TRVL USA Emp Miles Parking In-Town
Vallejo	32083	8/5/2016	9.72	TRVL USA Emp Miles Parking In-Town
Vallor	34901	6/30/2016	1,500.00	Independent Contractor
ValueUSA	06225	5/13/2016	4,787.08	Employee Professional Development
Van Dijk	12770	4/15/2016	65.34	TRVL USA Emp Miles Parking In-Town
Vara	34071	9/3/2015	10.09	TRVL USA Emp Miles Parking In-Town
Vara	34071	10/8/2015	59.10	TRVL USA Emp Miles Parking In-Town
Vara	34071	10/22/2015	34.86	TRVL USA Emp Miles Parking In-Town
Vara	34071	12/15/2015	12.65	TRVL USA Emp Miles Parking In-Town
Vara	34071	12/17/2015	1,388.42	Employee Professional Development
Vara	34071	2/4/2016	19.98	TRVL USA Emp Miles Parking In-Town
Vara	34071	3/1/2016	18.04	TRVL USA Emp Miles Parking In-Town
Vara	34071	3/24/2016	25.60	TRVL USA Emp Miles Parking In-Town
Vara	34071	4/19/2016	54.16	TRVL USA Emp Miles Parking In-Town
Vara	34071	5/17/2016	34.99	TRVL USA Emp Miles Parking In-Town
Vara	34071	8/11/2016	15.01	TRVL USA Emp Miles Parking In-Town
Vargas	27043	9/1/2015	1,300.00	GRNT Student Living Allowances
Vargas	27043	9/29/2015	1,300.00	GRNT Student Living Allowances
Vargas	27043	10/25/2015	1,300.00	GRNT Student Living Allowances
Vargas	27043	11/24/2015	1,300.00	GRNT Student Living Allowances
Vargas	27043	8/18/2016	1,400.00	Contracted Services-Independent
Vargas	27043	8/31/2016	1,400.00	Contracted Services-Independent
Varner	22594	8/31/2016	184.50	TRVL USA Emp Miles Parking Out-Town
Vasquez	36345	9/15/2015	56.35	TRVL USA Emp Miles Parking Out-Town

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Vasquez	29325	9/27/2015	31.05	TRVL USA Emp Miles Parking In-Town
Vasquez	36345	10/15/2015	177.05	TRVL USA Emp Miles Parking Out-Town
Vasquez	29325	11/10/2015	10.35	TRVL USA Emp Miles Parking In-Town
Vasquez	29325	11/17/2015	164.54	TRVL USA Emp Miles Parking In-Town
Vasquez	36345	11/23/2015	612.72	TRVL USA Emp Meals Out Of Town
Vasquez	29325	12/15/2015	61.04	TRVL USA Emp Miles Parking In-Town
Vasquez	36345	1/7/2016	360.08	TRVL USA Emp Meals Out Of Town
Vasquez	35910	1/21/2016	62.10	TRVL USA Emp Miles Parking In-Town
Vasquez	29325	1/26/2016	54.05	TRVL USA Emp Miles Parking In-Town
Vasquez	33729	1/31/2016	99.00	TRVL USA Emp Lodging Out Of Town
Vasquez	33729	2/9/2016	606.25	Travel Advances
Vasquez	29325	2/18/2016	29.16	TRVL USA Emp Miles Parking In-Town
Vasquez	29325	4/12/2016	79.92	TRVL USA Emp Miles Parking In-Town
Vasquez	36345	4/19/2016	524.24	TRVL USA Emp Meals Out Of Town
Vasquez	29325	4/19/2016	89.64	TRVL USA Emp Miles Parking In-Town
Vasquez	28595	5/13/2016	1,000.00	Contracted Performances + Lectures
Vasquez	29325	5/24/2016	128.52	TRVL USA Emp Miles Parking In-Town
Vasquez	29325	6/20/2016	69.13	TRVL USA Emp Miles Parking In-Town
Vasquez	77423	7/7/2016	300.00	Contracted Services-Independent
Vasquez	31062	7/11/2016	63.87	TRVL USA Emp Meals Out Of Town
Vasquez	29325	7/25/2016	22.68	TRVL USA Emp Miles Parking In-Town
Vasquez	29325	8/25/2016	29.16	TRVL USA Emp Miles Parking In-Town
Vaughn Construction	12949	9/1/2015	67,538.00	Construction - Contracts Costs
Vaughn Construction	12949	9/3/2015	6,134.78	Construction - Contracts Costs
Vaughn Construction	12949	9/4/2015	218,697.00	Repair and Maintenance
Vaughn Construction	12949	10/1/2015	77.89	Retainage-Vaughn-SAC-Garage
Vaughn Construction	12949	10/1/2015	34,942.00	Retainage-Vaughn-SAC-Garage
Vaughn Construction	12949	10/29/2015	6,139.85	Construction - Contracts Costs
Vaughn Construction	12949	11/1/2015	13,438.40	Retainage-Vaughn Const-General
Vaughn Construction	12949	11/3/2015	1,233,077.12	Construction - Contracts Costs
Vaughn Construction	12949	11/12/2015	5,777.00	Repair and Maintenance
Vaughn Construction	12949	11/17/2015	109,031.00	Construction - Contracts Costs
Vaughn Construction	12949	11/19/2015	379,737.49	Construction - Contracts Costs
Vaughn Construction	12949	12/15/2015	2,229.00	Repair and Maintenance
Vaughn Construction	12949	1/7/2016	443,010.72	Construction - Contracts Costs
Vaughn Construction	12949	1/21/2016	189,881.90	Mechanical /Elec/Plumbing
Vaughn Construction	12949	2/7/2016	256,959.55	Floor Care
Vaughn Construction	12949	2/9/2016	31.95	Construction - Contracts Costs
Vaughn Construction	12949	2/11/2016	119,098.57	Retainage-Vaughn Const-General
Vaughn Construction	12949	2/18/2016	1,334,738.29	Construction - Contracts Costs
Vaughn Construction	12949	3/22/2016	113,997.00	Repair and Maintenance
Vaughn Construction	12949	3/31/2016	3,619.00	Repair and Maintenance
Vaughn Construction	12949	4/3/2016	185,471.53	Construction - Contracts Costs
Vaughn Construction	12949	4/12/2016	53,027.00	Floor Care
Vaughn Construction	12949	4/14/2016	7,680.00	Construction - Contracts Costs
Vaughn Construction	12949	4/19/2016	11,173.00	Mechanical /Elec/Plumbing
Vaughn Construction	12949	4/21/2016	90,469.79	Mechanical /Elec/Plumbing
Vaughn Construction	12949	4/28/2016	38,005.20	Construction - Contracts Costs
Vaughn Construction	12949	5/10/2016	2,238.00	Construction - Contracts Costs
Vaughn Construction	12949	5/26/2016	7,111.20	Floor Care
Vaughn Construction	12949	6/8/2016	345,703.80	Retainage-Vaughn-NLC-Bldg Renovatio
Vaughn Construction	12949	6/13/2016	70,484.40	Repair and Maintenance
Vaughn Construction	12949	6/20/2016	412,645.77	Mechanical /Elec/Plumbing
Vaughn Construction	12949	6/22/2016	55,029.58	Mechanical /Elec/Plumbing

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Vaughn Construction	12949	7/6/2016	898.00	Repair and Maintenance
Vaughn Construction	12949	7/13/2016	4,325.10	Construction - Contracts Costs
Vaughn Construction	12949	7/20/2016	7,477.80	Construction - Contracts Costs
Vaughn Construction	12949	7/27/2016	2,357.00	Mechanical /Elec/Plumbing
Vaughn Construction	12949	8/5/2016	60,943.95	Mechanical /Elec/Plumbing
Vaughn Construction	12949	8/10/2016	67,322.00	Mechanical /Elec/Plumbing
Vaughn Construction	12949	8/15/2016	170,010.00	Mechanical /Elec/Plumbing
Vaughn Construction	12949	8/18/2016	183,701.00	Construction - Contracts Costs
Vaughn Construction	12949	8/24/2016	114,068.60	Mechanical /Elec/Plumbing
Vaughn Construction	12949	8/25/2016	502,194.30	Construction - Contracts Costs
Vaughn Construction	12949	8/31/2016	85,460.58	Retainage-Vaughn-NLC-Bldg Renovatio
Vazquez	67542	7/21/2016	932.00	Student Prizes, Awards, Attendance
Vazquez	67542	8/31/2016	2,068.00	Student Prizes, Awards, Attendance
Vega	21635	9/1/2015	19.04	TRVL USA Emp Miles Parking In-Town
Vega	21635	11/10/2015	5.29	TRVL USA Emp Miles Parking In-Town
Vega	21635	11/12/2015	38.08	TRVL USA Emp Miles Parking In-Town
Vega	83088	1/7/2016	45.00	Student Test or Certification Fee
Vega	21635	2/18/2016	20.52	TRVL USA Emp Miles Parking In-Town
Vega	21635	4/12/2016	30.24	TRVL USA Emp Miles Parking In-Town
Vega	21635	4/19/2016	102.60	TRVL USA Emp Miles Parking In-Town
Vega	21635	5/24/2016	48.60	TRVL USA Emp Miles Parking In-Town
Vega	21635	6/22/2016	25.92	TRVL USA Emp Miles Parking In-Town
Vegamaldonado	76940	10/13/2015	83.00	TRVL USA Emp Meals Out Of Town
Vela	10607	11/17/2015	155.83	TRVL USA Emp Miles Parking In-Town
Vela	10607	12/10/2015	74.75	TRVL USA Emp Miles Parking In-Town
Vela	28750	5/20/2016	700.00	Independent Contractor
Vela	10607	5/24/2016	148.50	TRVL USA Emp Miles Parking In-Town
Vela	10607	8/1/2016	378.00	Employee Professional Development
Vela	26592	8/31/2016	241.50	Employee Professional Development
Velasco	12295	7/6/2016	249.57	Travel Advances
Velasco	12295	8/18/2016	146.37	TRVL USA Emp Meals Out Of Town
Velasquez	11828	10/8/2015	66.13	TRVL USA Emp Miles Parking In-Town
Velasquez	11828	12/1/2015	74.05	TRVL USA Emp Miles Parking In-Town
Velasquez	11828	1/14/2016	1,557.00	Employee Professional Development
Velasquez	11828	2/9/2016	23.76	TRVL USA Emp Miles Parking In-Town
Velasquez	11828	3/8/2016	36.18	TRVL USA Emp Miles Parking In-Town
Velasquez	11828	3/11/2016	250.00	Scholarship Disbursements
Velasquez	13648	4/7/2016	150.00	TRVL USA Emp Miles Parking Out-Town
Velasquez	11828	5/3/2016	134.00	TRVL USA Emp Meals Out Of Town
Velasquez	11828	5/19/2016	643.00	Employee Professional Development
Velasquez	11828	5/24/2016	82.84	TRVL USA Emp Miles Parking In-Town
Velasquez	11828	5/31/2016	225.13	TRVL USA Emp Meals Out Of Town
Velasquez	11828	8/11/2016	233.00	TRVL USA Emp Meals Out Of Town
Velazquez	10886	9/29/2015	69.00	TRVL USA Emp Miles Parking In-Town
Velazquez	10886	11/17/2015	110.40	TRVL USA Emp Miles Parking In-Town
Velazquez	10886	1/26/2016	32.20	TRVL USA Emp Miles Parking In-Town
Velazquez	10886	2/18/2016	58.86	TRVL USA Emp Miles Parking In-Town
Velazquez	10886	5/26/2016	46.98	TRVL USA Emp Miles Parking In-Town
Velazquez	27454	6/23/2016	60.00	Student Prizes, Awards, Attendance
Velazquez	10886	8/10/2016	140.40	TRVL USA Emp Miles Parking In-Town
Velazquez Nicolin	13492	9/1/2015	1,300.00	GRNT Student Living Allowances
Velazquez Nicolin	13492	9/29/2015	1,300.00	GRNT Student Living Allowances
Velazquez Nicolin	13492	10/25/2015	1,300.00	GRNT Student Living Allowances
Velazquez Nicolin	13492	11/24/2015	1,300.00	GRNT Student Living Allowances

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Velazquez Nicolin	13492	8/18/2016	1,400.00	Contracted Services-Independent
Velazquez Nicolin	13492	8/31/2016	1,400.00	Contracted Services-Independent
Venkat	10355	11/20/2015	43.00	TRVL USA Emp Miles Parking In-Town
Venkat	10355	1/14/2016	988.83	TRVL USA Emp Lodging Out Of Town
Venkat	10355	3/22/2016	201.81	TRVL USA Emp Miles Parking In-Town
Venkat	10355	3/31/2016	348.15	TRVL USA Emp Meals Out Of Town
Venkat	10355	5/19/2016	94.01	TRVL USA Emp Meals Out Of Town
Venkat	10355	8/11/2016	714.32	TRVL USA Emp Lodging Out Of Town
Vera	11475	10/16/2015	218.50	TRVL USA Emp Meals Out Of Town
Vera	11475	5/27/2016	171.20	TRVL USA Emp Meals Out Of Town
Verdek LLC	78374	2/11/2016	1,120.00	Software Maintenance and Support
Verdek LLC	78374	8/25/2016	1,120.00	Software Maintenance and Support
Vermont Systems Inc	36161	10/16/2015	2,533.43	Software Maintenance and Support
Vermont Systems Inc	36161	8/8/2016	2,235.00	Other High Risk Equipment <\$5K
Vermont Systems Inc	36161	8/11/2016	750.00	Employee Professional Development
Vernier Software & Technology LLC	07430	9/3/2015	1,986.41	Lab Supplies and Materials
Vernier Software & Technology LLC	07430	9/10/2015	10,586.25	Instructional Supplies
Vernier Software & Technology LLC	07430	10/1/2015	11,726.36	Computer Equipment under 1K
Vernier Software & Technology LLC	07430	12/8/2015	180.39	Freight
Vernier Software & Technology LLC	07430	12/15/2015	4,281.25	Instructional Supplies
Vernier Software & Technology LLC	07430	12/17/2015	488.79	Lab Supplies and Materials
Vernier Software & Technology LLC	07430	3/24/2016	3,071.62	Lab Supplies and Materials
Vernier Software & Technology LLC	07430	8/5/2016	2,540.91	Lab Supplies and Materials
Vernier Software & Technology LLC	07430	8/17/2016	5,999.73	Lab Supplies and Materials
Vernier Software & Technology LLC	07430	8/22/2016	448.35	Lab Supplies and Materials
Vernier Software & Technology LLC	07430	8/24/2016	5,788.34	Lab Supplies and Materials
Vesey	78262	9/1/2015	1,760.00	Contracted Services-Independent
VFA Inc	00387	1/7/2016	29,510.25	Software Maintenance and Support
VIA Information Systems	25042	6/9/2016	8,872.00	Computer Software over \$5k
VIA Information Systems	25042	8/11/2016	9,123.00	Computer Software over \$5k
VIA Metropolitan Transit	07439	11/13/2015	104,965.00	Auxiliary - Campus Access Fees-Fall
VIA Metropolitan Transit	07439	11/13/2015	1,060.00	TRVL Student Travel
VIA Metropolitan Transit	07439	11/13/2015	210.00	TRVL Student Travel
VIA Metropolitan Transit	07439	3/4/2016	494.00	TRVL Student Travel
VIA Metropolitan Transit	07439	4/1/2016	2,481.10	TRVL Student Travel
VIA Metropolitan Transit	07439	5/20/2016	100,548.00	Auxiliary - Campus Access Fees-Fall
VIA Metropolitan Transit	07439	6/23/2016	3,192.00	TRVL Student Travel
Vicon Equipment Inc	84609	1/8/2016	7,056.00	Mechanical /Elec/Plumbing
Vicon Equipment Inc	84609	2/12/2016	2,282.80	Repair and Maintenance
Victoria College	07442	10/21/2015	750.00	Student Registrations
Victoria College	07442	10/30/2015	500.00	Employee Professional Development
Victoria College	07442	11/13/2015	54,250.93	GRNT Passthru To Other Entity
Victoria College	07442	12/11/2015	1,500.00	Institutional Assoc Fees and Dues
Vidales	10227	8/18/2016	1,400.00	Contracted Services-Independent
Vidales	10227	8/31/2016	1,400.00	Contracted Services-Independent
Vidaurri	38881	11/12/2015	85.10	TRVL USA Emp Miles Parking In-Town
Vidaurri	38881	11/17/2015	72.45	TRVL USA Emp Miles Parking In-Town
Vidaurri	38881	12/15/2015	31.05	TRVL USA Emp Miles Parking In-Town
Vidaurri	38881	2/18/2016	9.72	TRVL USA Emp Miles Parking In-Town
Vidaurri	38881	4/12/2016	48.60	TRVL USA Emp Miles Parking In-Town
Vidaurri	38881	4/19/2016	9.72	TRVL USA Emp Miles Parking In-Town
Vidaurri	38881	5/24/2016	63.72	TRVL USA Emp Miles Parking In-Town
Vidaurri	38881	6/20/2016	29.16	TRVL USA Emp Miles Parking In-Town
Vidaurri	38881	8/25/2016	9.72	TRVL USA Emp Miles Parking In-Town

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Villanueva	11050	5/17/2016	94.77	Contracted Performances + Lectures
Villarreal	10608	10/8/2015	134.55	TRVL USA Emp Miles Parking In-Town
Villarreal	74154	10/15/2015	118.33	TRVL USA Emp Meals Out Of Town
Villarreal	74154	12/8/2015	158.83	TRVL USA Emp Meals Out Of Town
Villarreal	78556	12/8/2015	13.80	TRVL USA Emp Miles Parking In-Town
Villarreal	74154	2/23/2016	15.77	TRVL USA Emp Miles Parking In-Town
Villarreal	31354	4/5/2016	18.85	TRVL USA Emp Miles Parking In-Town
Villarreal	78556	4/12/2016	10.80	TRVL USA Emp Miles Parking In-Town
Villarreal	74154	5/19/2016	70.74	TRVL USA Emp Miles Parking In-Town
Villarreal	74154	5/24/2016	134.52	TRVL USA Emp Meals Out Of Town
Villarreal	31354	6/22/2016	365.04	TRVL USA Emp Miles Parking In-Town
Villarreal	71852	8/4/2016	112.32	TRVL USA Emp Miles Parking In-Town
Villarreal	31354	8/22/2016	386.10	TRVL USA Emp Miles Parking In-Town
Villela	13497	3/11/2016	528.00	Travel Advances
Villela	13497	4/28/2016	340.00	Employee Professional Development
Vion Corporation	07449	10/15/2015	90,758.42	Computer Software over \$5k
Vion Corporation	07449	3/22/2016	89,828.90	Computers over 5K
Vion Corporation	07449	6/27/2016	20,400.00	Software Maintenance and Support
Vion Corporation	07449	7/27/2016	74,062.56	Computer Software under \$5k
Vion Corporation	07449	8/25/2016	425,000.00	Other Tech Equipment over 5K
Virtual Corporation	31958	8/11/2016	55,500.00	Computer Software under \$5k
Virtual Corporation	31958	8/25/2016	7,500.00	Computer Software under \$5k
Vista Com	27713	1/22/2016	1,125.00	Repair and Maintenance
Vista Com	27713	6/8/2016	3,294.00	Repair and Maintenance
Visual Innovations Company Incorporated	07455	4/1/2016	10,751.78	Repair and Maintenance
VitalSmarts LC	95442	11/15/2015	11,423.66	Instructional Supplies
VitalSmarts LC	95442	11/29/2015	10,489.65	Instructional Supplies
VitalSmarts LC	95442	12/17/2015	5,336.70	Instructional Supplies
VitalSmarts LC	95442	3/22/2016	10,602.23	Instructional Supplies
VitalSmarts LC	95442	5/3/2016	5,000.00	Instructional Supplies
VitalSmarts LC	95442	6/13/2016	10,476.71	Instructional Supplies
VitalSmarts LC	95442	7/20/2016	10,454.55	Independent Contractor
VitalSmarts LC	95442	7/27/2016	2,764.48	Independent Contractor
VitalSmarts LC	95442	8/11/2016	7,370.00	Instructional Supplies
VitalSmarts LC	95442	8/17/2016	1,171.59	Instructional Supplies
VJA Ministries & Music	66461	12/11/2015	200.00	Independent Contractor
VJA Ministries & Music	66461	1/22/2016	400.00	Independent Contractor
VL Star Force, LLC	93476	1/15/2016	2,900.00	Independent Contractor
VL Star Force, LLC	93476	2/19/2016	1,200.00	Independent Contractor
VL Star Force, LLC	93476	3/31/2016	4,200.00	Independent Contractor
Voices for Children of San Antonio	02108	4/1/2016	200.00	Promotional Events - Tables
Voices for Children of San Antonio	02108	5/6/2016	1,000.00	Refreshments-Catered
Voices for Children of San Antonio	02108	5/20/2016	1,000.00	Promotional Events - Tables
Votion	99260	7/7/2016	1,500.00	Independent Contractor
Vrba	74695	9/15/2015	68.00	TRVL USA Emp Meals Out Of Town
Vrba	74695	7/6/2016	176.90	TRVL USA Emp Miles Parking Out-Town
Vwr International	07468	9/4/2015	1,658.92	Lab Supplies and Materials
Vwr International	07468	9/18/2015	327.90	Lab Supplies and Materials
Vwr International	07468	9/25/2015	2,078.45	Lab Supplies and Materials
Vwr International	07468	9/25/2015	252.68	Clearing - Check Reissuance
Vwr International	07468	10/16/2015	8,425.98	Lab Supplies and Materials
Vwr International	07468	10/21/2015	84.99	Lab Supplies and Materials
Vwr International	07468	11/6/2015	2,296.60	Lab Supplies and Materials
Vwr International	07468	11/13/2015	341.05	Lab Supplies and Materials

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Vwr International	07468	12/2/2015	2,867.04	Lab Supplies and Materials
Vwr International	07468	12/4/2015	1,132.12	Lab Supplies and Materials
Vwr International	07468	12/11/2015	4,127.14	Lab Supplies and Materials
Vwr International	07468	12/11/2015	2,323.93	Lab Supplies and Materials
Vwr International	07468	12/17/2015	5,973.15	Lab Supplies and Materials
Vwr International	07468	12/17/2015	551.75	Lab Supplies and Materials
Vwr International	07468	1/5/2016	6,298.06	Lab Supplies and Materials
Vwr International	07468	1/8/2016	23.38	Lab Supplies and Materials
Vwr International	07468	2/5/2016	11,200.92	Tools, Equip and Furniture under 1K
Vwr International	07468	2/9/2016	2,258.05	Lab Supplies and Materials
Vwr International	07468	2/18/2016	2,367.63	Lab Supplies and Materials
Vwr International	07468	2/21/2016	4,515.39	Tools, Equip and Furniture under 1K
Vwr International	07468	3/22/2016	8,708.60	Furniture and Equipment 1K to 5K
Vwr International	07468	3/29/2016	739.78	Lab Supplies and Materials
Vwr International	07468	4/12/2016	818.95	Tools, Equip and Furniture under 1K
Vwr International	07468	4/14/2016	1,643.13	Lab Supplies and Materials
Vwr International	07468	4/19/2016	82.62	Lab Supplies and Materials
Vwr International	07468	4/26/2016	622.78	Lab Supplies and Materials
Vwr International	07468	5/5/2016	1,916.14	Lab Supplies and Materials
Vwr International	07468	5/12/2016	904.51	Lab Supplies and Materials
Vwr International	07468	5/15/2016	59.96	Lab Supplies and Materials
Vwr International	07468	5/22/2016	3,361.39	Lab Supplies and Materials
Vwr International	07468	5/24/2016	4,534.78	Lab Supplies and Materials
Vwr International	07468	5/26/2016	1,489.76	Lab Supplies and Materials
Vwr International	07468	5/31/2016	5,265.13	Lab Supplies and Materials
Vwr International	07468	6/6/2016	2,125.33	Lab Supplies and Materials
Vwr International	07468	6/8/2016	706.37	Instructional Supplies
Vwr International	07468	6/13/2016	712.44	Other High Risk Equipment <\$5K
Vwr International	07468	6/15/2016	2,253.03	Lab Supplies and Materials
Vwr International	07468	6/20/2016	55,543.61	Furniture and Equip over 5K - 5 YRS
Vwr International	07468	6/22/2016	299.49	Lab Supplies and Materials
Vwr International	07468	6/27/2016	4,890.45	Lab Supplies and Materials
Vwr International	07468	6/29/2016	2,933.61	Furniture and Equipment 1K to 5K
Vwr International	07468	7/6/2016	2,380.44	Lab Supplies and Materials
Vwr International	07468	7/11/2016	3,311.25	Instructional Supplies
Vwr International	07468	7/13/2016	803.09	Lab Supplies and Materials
Vwr International	07468	7/18/2016	12,456.99	Instructional Supplies
Vwr International	07468	7/21/2016	1,280.70	Tools, Equip and Furniture under 1K
Vwr International	07468	7/27/2016	13,706.73	Instructional Supplies
Vwr International	07468	8/1/2016	3,011.82	Lab Supplies and Materials
Vwr International	07468	8/3/2016	706.07	Lab Supplies and Materials
Vwr International	07468	8/5/2016	312.95	Lab Supplies and Materials
Vwr International	07468	8/8/2016	5,770.85	Lab Supplies and Materials
Vwr International	07468	8/10/2016	7,133.90	Furniture and Equip over 5K - 7 YRS
Vwr International	07468	8/11/2016	609.36	Lab Supplies and Materials
Vwr International	07468	8/11/2016	2,371.47	Tools, Equip and Furniture under 1K
Vwr International	07468	8/15/2016	2,475.90	Lab Supplies and Materials
Vwr International	07468	8/24/2016	354.55	Lab Supplies and Materials
Vwr International	07468	8/25/2016	104.60	Lab Supplies and Materials
Vwr International	07468	8/29/2016	217.33	Lab Supplies and Materials
Vwr International	07468	8/31/2016	2,163.38	Lab Supplies and Materials
Vwr International	07468	8/31/2016	1,328.74	Tools, Equip and Furniture under 1K
W W Grainger Incorporated	07476	9/29/2015	61.85	Pool Supplies and Chemicals
Waggoner	35489	3/31/2016	894.64	TRVL USA Emp Lodging Out Of Town

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Waggoner	35489	5/31/2016	560.32	TRVL USA Emp Miles Parking In-Town
Walker	32932	9/1/2015	489.75	Employee Professional Development
Walker	32932	11/12/2015	254.10	TRVL USA Emp Miles Parking In-Town
Walker	32932	2/2/2016	360.00	Employee Professional Development
Walker	10137	5/10/2016	296.36	TRVL USA Emp Lodging Out Of Town
Walker	32932	5/17/2016	36.18	TRVL USA Emp Miles Parking In-Town
Walker	32932	5/24/2016	793.50	Travel Advances
Walker	32932	6/15/2016	50.22	TRVL USA Emp Miles Parking In-Town
Walker	32932	6/22/2016	1,500.00	Employee Professional Development
Walker	32932	7/11/2016	379.50	TRVL INTL Emp Meals Out Of Town
Walker	10137	7/13/2016	7.00	TRVL USA Emp Miles Parking In-Town
Wallace	98772	10/27/2015	75.33	TRVL USA Emp Miles Parking In-Town
Wallace	98772	11/10/2015	146.10	TRVL USA Emp Miles Parking In-Town
Wallace	81925	11/19/2015	316.00	Contracted Performances + Lectures
Wallace	98772	1/19/2016	101.20	TRVL USA Emp Miles Parking In-Town
Wallace	98772	1/28/2016	119.03	TRVL USA Emp Miles Parking In-Town
Wallace	98772	2/21/2016	115.02	TRVL USA Emp Miles Parking In-Town
Wallace	98772	4/12/2016	106.92	TRVL USA Emp Miles Parking In-Town
Wallace	98772	5/3/2016	119.34	TRVL USA Emp Miles Parking In-Town
Wallace	27539	5/27/2016	875.00	Independent Contractor
Wallace	98772	7/6/2016	114.48	TRVL USA Emp Miles Parking In-Town
Wallace	98772	7/13/2016	97.20	TRVL USA Emp Miles Parking In-Town
Wallace	98772	8/25/2016	57.24	TRVL USA Emp Miles Parking In-Town
Waller Jr	39285	8/25/2016	5,000.00	Contracted Services-Independent
Walleser	17779	2/29/2016	500.00	Office Supplies
Walling	27793	4/5/2016	1,438.62	TRVL USA Emp Airfare
Walling	27793	4/19/2016	100.00	Employee Professional Development
Walling	27793	5/8/2016	152.26	TRVL USA Emp Meals Out Of Town
Walling	27793	5/10/2016	1,508.13	Employee Professional Development
Walsh	12092	7/11/2016	1,173.00	TRVL INTL Emp Meals Out Of Town
Walters Piano Service	75460	12/11/2015	550.00	Repair and Maintenance
Wang	28753	4/24/2016	228.39	Employee Professional Development
Ward	26000	9/29/2015	189.75	Travel Advances
Ward	26000	10/4/2015	425.88	Travel Advances
Ward	26000	10/22/2015	106.76	TRVL USA Emp Lodging Out Of Town
Ward	26000	11/10/2015	5.29	TRVL USA Emp Miles Parking In-Town
Ward	26000	3/8/2016	25.92	TRVL USA Emp Miles Parking In-Town
Ward	26000	5/12/2016	29.16	TRVL USA Emp Miles Parking In-Town
Ward	26000	7/18/2016	2,200.00	Employee Professional Development
Ward	41628	8/31/2016	1,432.50	Employee Professional Development
Ward North American Van Lines	06290	9/2/2015	593.00	Moving Services
Ward North American Van Lines	06290	9/15/2015	982.52	Repair and Maintenance
Ward North American Van Lines	06290	10/1/2015	4,356.00	Moving Services
Ward North American Van Lines	06290	10/15/2015	420.00	Moving Services
Ward North American Van Lines	06290	10/18/2015	175.00	Moving Services
Ward North American Van Lines	06290	11/5/2015	3,791.00	Moving Services
Ward North American Van Lines	06290	11/17/2015	2,648.00	Moving Services
Ward North American Van Lines	06290	12/6/2015	1,800.00	Moving Services
Ward North American Van Lines	06290	12/8/2015	636.00	Moving Services
Ward North American Van Lines	06290	12/17/2015	696.00	Moving Services
Ward North American Van Lines	06290	1/7/2016	4,421.00	Moving Services
Ward North American Van Lines	06290	1/14/2016	117.60	Moving Services
Ward North American Van Lines	06290	1/21/2016	1,629.00	Student Graduation Expense
Ward North American Van Lines	06290	1/26/2016	1,392.00	Moving Services

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Ward North American Van Lines	06290	1/28/2016	9,432.00	Repair and Maintenance
Ward North American Van Lines	06290	2/7/2016	117.60	Moving Services
Ward North American Van Lines	06290	3/6/2016	117.60	Moving Services
Ward North American Van Lines	06290	3/22/2016	3,456.00	Moving Services
Ward North American Van Lines	06290	4/10/2016	1,120.00	Moving Services
Ward North American Van Lines	06290	4/14/2016	117.60	Moving Services
Ward North American Van Lines	06290	4/26/2016	832.00	Moving Services
Ward North American Van Lines	06290	5/5/2016	560.00	Moving Services
Ward North American Van Lines	06290	5/10/2016	117.60	Moving Services
Ward North American Van Lines	06290	5/17/2016	2,176.00	Moving Services
Ward North American Van Lines	06290	6/6/2016	1,331.00	Moving Services
Ward North American Van Lines	06290	6/8/2016	58.80	Moving Services
Ward North American Van Lines	06290	6/15/2016	894.00	Moving Services
Ward North American Van Lines	06290	6/29/2016	2,294.00	Moving Services
Ward North American Van Lines	06290	7/6/2016	696.00	Moving Services
Ward North American Van Lines	06290	7/21/2016	696.00	Moving Services
Ward North American Van Lines	06290	7/27/2016	696.00	Moving Services
Ward North American Van Lines	06290	8/24/2016	1,860.00	Moving Services
Ward North American Van Lines	06290	8/31/2016	2,214.00	Student Graduation Expense
Ward's Natural Science	07494	2/19/2016	1,104.81	Lab Supplies and Materials
Ward's Natural Science	07494	3/11/2016	976.93	Lab Supplies and Materials
Ward's Natural Science	07494	3/24/2016	242.65	Lab Supplies and Materials
Waste Management Incorporated	07398	9/10/2015	1,228.78	Plant Maintenance Contracts
Waste Management Incorporated	07398	10/13/2015	969.90	Contracted Services-Independent
Waste Management Incorporated	07398	10/20/2015	1,766.46	Plant Maintenance Contracts
Waste Management Incorporated	07398	11/3/2015	3,085.20	Plant Maintenance Contracts
Waste Management Incorporated	07398	11/12/2015	969.90	Contracted Services-Independent
Waste Management Incorporated	07398	12/15/2015	1,009.99	Contracted Services-Independent
Waste Management Incorporated	07398	1/14/2016	2,217.66	Plant Maintenance Contracts
Waste Management Incorporated	07398	2/4/2016	1,497.62	Plant Maintenance Contracts
Waste Management Incorporated	07398	2/11/2016	850.00	Contracted Services-Independent
Waste Management Incorporated	07398	3/1/2016	1,497.62	Plant Maintenance Contracts
Waste Management Incorporated	07398	3/22/2016	850.00	Contracted Services-Independent
Waste Management Incorporated	07398	4/3/2016	1,497.62	Plant Maintenance Contracts
Waste Management Incorporated	07398	4/14/2016	970.00	Contracted Services-Independent
Waste Management Incorporated	07398	5/5/2016	526.88	Plant Maintenance Contracts
Waste Management Incorporated	07398	5/10/2016	2,547.62	Plant Maintenance Contracts
Waste Management Incorporated	07398	5/19/2016	65.46	Plant Maintenance Contracts
Waste Management Incorporated	07398	5/26/2016	445.63	Plant Maintenance Contracts
Waste Management Incorporated	07398	6/6/2016	1,497.62	Plant Maintenance Contracts
Waste Management Incorporated	07398	6/13/2016	36.25	Plant Maintenance Contracts
Waste Management Incorporated	07398	6/29/2016	1,497.62	Plant Maintenance Contracts
Waste Management Incorporated	07398	7/13/2016	1,980.00	Contracted Services-Independent
Waste Management Incorporated	07398	8/11/2016	2,467.62	Contracted Services-Independent
Water Management Specialist	65171	5/6/2016	5,200.00	Instructional Supplies
Watson	77861	9/27/2015	200.00	Contracted Services-Independent
Watson	23203	6/16/2016	1,000.00	Contracted Services-Independent
Watson	23203	7/7/2016	1,000.00	Contracted Services-Independent
Watson	23203	7/18/2016	1,000.00	Contracted Services-Independent
Watson	23203	8/1/2016	1,000.00	Contracted Services-Independent
Waukesha-Pearce Incorporated	07505	10/23/2015	1,093.01	Repair and Maintenance
Wauters Engineering	44480	6/9/2016	223,963.21	Mechanical /Elec/Plumbing
Wauters Engineering	44480	7/20/2016	83,733.86	Mechanical /Elec/Plumbing
Wauters Engineering	44480	8/17/2016	9,303.76	Retainage-Wauters Engineering

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Wauters Engineering	44480	8/18/2016	24,884.80	Retainage-Wauters Engineering
Waves	02110	5/13/2016	75.00	Institutional Assoc Fees and Dues
Waves	02110	6/30/2016	775.00	TRVL USA Emp Travel Other
Wayland	21259	9/1/2015	315.01	Refreshments-Catered
Weatherproofing Technologies Inc	27408	9/4/2015	349,525.35	Roof Maintenance
Weatherproofing Technologies Inc	27408	10/9/2015	4,799.33	Roof Maintenance
Weatherproofing Technologies Inc	27408	12/17/2015	99,526.89	Roof Maintenance
Weatherproofing Technologies Inc	27408	1/15/2016	68,474.06	Roof Maintenance
Weatherproofing Technologies Inc	27408	4/29/2016	49,569.68	Roof Maintenance
Weatherproofing Technologies Inc	27408	5/20/2016	33,295.36	Roof Maintenance
Weaver	13560	4/7/2016	791.60	TRVL USA Emp Lodging Out Of Town
Weaver	40741	7/20/2016	230.97	TRVL USA Emp Miles Parking In-Town
Weaver	40741	8/25/2016	44.28	TRVL USA Emp Miles Parking In-Town
Weaver and Tidwell LLP	18776	9/1/2015	38,522.25	Professional Fees - Other
Weaver and Tidwell LLP	18776	1/14/2016	2,495.70	Professional Fees - Other
Weaver and Tidwell LLP	18776	5/31/2016	4,600.00	Contracted Services-Independent
Weaver and Tidwell LLP	18776	6/6/2016	5,238.33	Professional Fees - Other
Weaver and Tidwell LLP	18776	7/11/2016	9,282.00	Professional Fees - Audit
Weaver and Tidwell LLP	18776	8/18/2016	4,131.25	Professional Fees - Other
Webb	35549	9/1/2015	1,814.66	Employee Professional Development
Webb	35549	4/3/2016	2,200.00	Employee Professional Development
Webb	37648	4/29/2016	800.00	Contracted Performances + Lectures
Webb Supply Company	25952	7/28/2016	3,389.00	Mechanical /Elec/Plumbing
Wee	95951	12/11/2015	300.00	Contracted Performances + Lectures
Wehrman	28835	10/6/2015	178.25	TRVL USA Emp Miles Parking In-Town
Wehrman	28835	12/10/2015	315.05	TRVL USA Emp Miles Parking In-Town
Wehrman	28835	12/15/2015	216.20	TRVL USA Emp Miles Parking In-Town
Wehrman	28835	1/19/2016	108.68	TRVL USA Emp Miles Parking In-Town
Wehrman	28835	2/9/2016	90.72	TRVL USA Emp Miles Parking In-Town
Wehrman	28835	4/12/2016	336.96	TRVL USA Emp Miles Parking In-Town
Wehrman	28835	7/6/2016	450.90	TRVL USA Emp Miles Parking In-Town
Wehrman	28835	8/11/2016	77.76	TRVL USA Emp Miles Parking In-Town
Wehrman	28835	8/17/2016	34.56	TRVL USA Emp Miles Parking In-Town
Welch	01431	12/17/2015	22.50	Student Prizes, Awards, Attendance
Welding Machine & Torch Repair Company	07522	9/3/2015	175.50	Accounts Payable Chargebacks
Wells	35458	11/29/2015	84.00	TRVL USA Emp Meals Out Of Town
Wells	37258	8/25/2016	1,772.46	Independent Contractor
Werle Enterprises LLC	91622	11/13/2015	627.27	Advertising Expense-Other
Werling Associates Incorporated	07527	5/3/2016	60.00	Independent Contractor
West	05610	10/27/2015	20.00	Refreshments-Other
West	05610	7/6/2016	148.40	TRVL USA Emp Miles Parking Out-Town
West Asset Management	37084	10/2/2015	115.14	PR - TGS Loan Payback
West Asset Management	37084	10/30/2015	212.57	PR - TGS Loan Payback
West Asset Management	37084	12/2/2015	358.72	PR - TGS Loan Payback
West Asset Management	37084	12/17/2015	353.19	PR - TGS Loan Payback
West Asset Management	37084	1/29/2016	234.72	PR - TGS Loan Payback
West Asset Management	37084	2/29/2016	296.72	PR - TGS Loan Payback
West Asset Management	37084	4/1/2016	350.97	PR - TGS Loan Payback
West Asset Management	37084	4/29/2016	348.75	PR - TGS Loan Payback
West Asset Management	37084	6/1/2016	510.41	PR - TGS Loan Payback
West Asset Management	37084	6/30/2016	274.58	PR - TGS Loan Payback
West Asset Management	37084	7/28/2016	353.18	PR - TGS Loan Payback
West Asset Management	37084	8/31/2016	294.50	PR - TGS Loan Payback
West East Design Group	20704	12/10/2015	8,686.08	Independent Contractor

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West East Design Group	20704	5/10/2016	3,712.00	Independent Contractor
West East Design Group	20704	5/26/2016	1,200.00	Independent Contractor
West East Design Group	20704	7/11/2016	28,305.92	Independent Contractor
West Publishing Company	07528	9/25/2015	664.00	Publication Subscriptions
West Publishing Company	07528	10/16/2015	1,599.94	LIBR Continuations
West Publishing Company	07528	11/20/2015	723.00	Publication Subscriptions
West Publishing Company	07528	12/11/2015	4,648.96	LIBR Continuations
West Publishing Company	07528	12/17/2015	1,368.00	Publication Subscriptions
West Publishing Company	07528	1/22/2016	1,656.53	LIBR Continuations
West Publishing Company	07528	1/29/2016	664.00	Publication Subscriptions
West Publishing Company	07528	2/19/2016	1,368.00	Publication Subscriptions
West Publishing Company	07528	3/11/2016	1,656.53	LIBR Continuations
West Publishing Company	07528	4/21/2016	1,656.53	LIBR Continuations
West Publishing Company	07528	5/10/2016	1,656.53	LIBR Continuations
West Publishing Company	07528	5/15/2016	1,368.00	Publication Subscriptions
West Publishing Company	07528	5/17/2016	1,656.53	LIBR Continuations
West Publishing Company	07528	6/13/2016	1,656.53	LIBR Continuations
West Publishing Company	07528	7/6/2016	1,368.00	Publication Subscriptions
West Publishing Company	07528	7/20/2016	1,656.53	LIBR Continuations
West Publishing Company	07528	8/11/2016	1,656.53	LIBR Continuations
West Publishing Company	07528	8/17/2016	684.00	Outside Counsel Fees
West Publishing Company	07528	8/31/2016	684.00	Outside Counsel Fees
West San Antonio Chamber of Commerce	07531	11/13/2015	2,500.00	Institutional Assoc Fees and Dues
Westapher	81775	9/4/2015	2,600.00	Contracted Services-Independent
Westapher	81775	10/16/2015	5,200.00	Contracted Services-Independent
Westapher	81775	11/20/2015	2,600.00	Contracted Services-Independent
Westapher	81775	12/17/2015	2,600.00	Contracted Services-Independent
Westbrook	99827	9/29/2015	47.15	TRVL USA Emp Miles Parking In-Town
Westbrook	99827	10/8/2015	46.92	TRVL USA Emp Miles Parking In-Town
Westbrook	99827	12/1/2015	25.30	TRVL USA Emp Miles Parking In-Town
Westex Capital Ltd	25747	4/29/2016	907.50	Vehicle Fuel
Weston	10339	8/8/2016	94.00	TRVL USA Emp Miles Parking In-Town
White	14521	9/1/2015	378.72	TRVL USA Emp Meals Out Of Town
White	67627	12/8/2015	153.00	TRVL USA Emp Meals Out Of Town
White	14521	2/23/2016	51.00	TRVL USA Emp Meals Out Of Town
White	67627	3/31/2016	204.00	TRVL USA Emp Meals Out Of Town
White	14521	4/19/2016	100.00	Employee Professional Development
White	33695	6/8/2016	504.00	Employee Professional Development
White	14521	6/15/2016	539.65	TRVL USA Emp Transportation
White	14521	7/13/2016	276.50	TRVL USA Emp Meals Out Of Town
White	14294	8/11/2016	57.24	TRVL USA Emp Miles Parking In-Town
White	14521	8/17/2016	222.72	TRVL USA Emp Transportation
White Cloud Security Inc	19401	3/29/2016	2,600.00	Software Maintenance and Support
Whitis	30106	10/1/2015	81.00	TRVL USA Emp Miles Parking Out-Town
Whitis	30106	12/15/2015	204.00	TRVL USA Emp Meals Out Of Town
Whitis	30106	4/28/2016	297.38	TRVL USA Emp Miles Parking In-Town
Whitis	71774	5/24/2016	510.00	Employee Professional Development
Whitis	30106	7/6/2016	76.09	TRVL USA Emp Miles Parking In-Town
Whitis	71774	8/22/2016	151.37	TRVL USA Emp Miles Parking In-Town
Whitworth	34846	11/29/2015	253.35	TRVL USA Emp Miles Parking In-Town
Whitworth	34846	1/14/2016	51.66	TRVL USA Emp Meals Out Of Town
Whitworth	34846	2/9/2016	352.18	TRVL USA Emp Lodging Out Of Town
Whitworth	34846	2/18/2016	335.25	TRVL USA Emp Miles Parking In-Town
Whitworth	34846	5/10/2016	51.00	TRVL USA Emp Miles Parking Out-Town

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Whitworth	34846	5/26/2016	163.08	TRVL USA Emp Miles Parking In-Town
Whitworth	34846	6/22/2016	296.43	TRVL USA Emp Miles Parking In-Town
Whitworth	34846	6/29/2016	294.04	TRVL USA Emp Lodging Out Of Town
Whitworth	34846	8/12/2016	883.13	TRVL USA Emp Lodging Out Of Town
Whitworth	34846	8/15/2016	315.59	TRVL USA Emp Lodging Out Of Town
Whitworth	34846	8/19/2016	244.27	TRVL USA Emp Miles Parking In-Town
WHY Group LLC	24100	9/22/2015	12,511.25	Contracted Services-Independent
WHY Group LLC	24100	11/17/2015	7,200.00	Employee Professional Development
WHY Group LLC	24100	2/18/2016	9,020.00	Contracted Services-Independent
WHY Group LLC	24100	6/13/2016	4,100.00	Contracted Services-Independent
WHY Group LLC	24100	6/20/2016	11,685.00	Contracted Services-Independent
WHY Group LLC	24100	7/25/2016	23,995.00	Contracted Services-Independent
WHY Group LLC	24100	7/27/2016	47,000.00	Contracted Services-Independent
WHY Group LLC	24100	8/8/2016	9,040.95	Contracted Services-Independent
WHY Group LLC	24100	8/17/2016	4,800.00	Independent Contractor
Wick Floor Machine Company	07554	1/15/2016	3,101.96	Repair and Maintenance
Wick Floor Machine Company	07554	4/1/2016	806.37	Repair and Maintenance
Wilce	31300	10/23/2015	2,500.00	Independent Contractor
Wilcox	54672	10/8/2015	316.83	TRVL USA Emp Miles Parking In-Town
Wilcox	54672	11/29/2015	352.48	TRVL USA Emp Miles Parking In-Town
Wilcox	54672	12/15/2015	342.13	TRVL USA Emp Miles Parking In-Town
Wilgen	61530	12/1/2015	118.44	TRVL USA Emp Miles Parking Out-Town
Wilking	12380	10/15/2015	435.22	TRVL USA Emp Miles Parking In-Town
Wilkinson	44659	4/8/2016	100.00	Contracted Performances + Lectures
Willard	10343	11/5/2015	190.51	TRVL USA Emp Miles Parking Out-Town
William Morris Endeavor Entertainment LLC	15548	2/12/2016	25,000.00	Independent Contractor
Williams	05425	9/15/2015	425.00	Contracted Services-Independent
Williams	26431	9/27/2015	43.98	TRVL USA Emp Miles Parking In-Town
Williams	05425	10/25/2015	100.00	Contracted Services-Independent
Williams	26431	11/17/2015	51.98	TRVL USA Emp Miles Parking In-Town
Williams	82568	12/17/2015	65.00	Student Prizes, Awards, Attendance
Williams	26431	1/21/2016	28.25	TRVL USA Emp Miles Parking In-Town
Williams	05425	1/28/2016	50.00	Contracted Services-Independent
Williams	05425	2/16/2016	100.00	Contracted Services-Independent
Williams	45500	2/18/2016	111.27	Employee Professional Development
Williams	26431	2/23/2016	62.64	TRVL USA Emp Miles Parking In-Town
Williams	32707	3/22/2016	2,200.00	Employee Professional Development
Williams	32707	3/31/2016	1,431.77	Travel Advances
Williams	14505	4/17/2016	19.44	TRVL USA Emp Miles Parking In-Town
Williams	26431	4/19/2016	29.16	TRVL USA Emp Miles Parking In-Town
Williams	26431	4/26/2016	22.14	TRVL USA Emp Miles Parking In-Town
Williams	14505	5/15/2016	26.45	TRVL USA Emp Miles Parking In-Town
Williams	26431	5/24/2016	46.87	TRVL USA Emp Miles Parking In-Town
Williams	32707	5/24/2016	712.75	TRVL Student Travel
Williams	90539	6/6/2016	58.32	TRVL USA Emp Miles Parking In-Town
Williams	42575	6/9/2016	100.00	Contracted Services-Independent
Williams	82568	6/9/2016	165.00	Student Prizes, Awards, Attendance
Williams	26431	6/22/2016	13.28	TRVL USA Emp Miles Parking In-Town
Williams	90539	6/27/2016	108.00	TRVL USA Emp Miles Parking In-Town
Williams	05425	7/11/2016	225.00	Contracted Services-Independent
Williams	90539	7/13/2016	170.64	TRVL USA Emp Miles Parking In-Town
Williams	05425	7/14/2016	450.00	Contracted Services-Independent
Williams	14505	7/18/2016	26.45	TRVL USA Emp Miles Parking In-Town
Williams	14505	8/5/2016	54.05	TRVL USA Emp Miles Parking In-Town

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Williams	32707	8/11/2016	2,042.64	Employee Professional Development
Williams	90539	8/17/2016	178.00	TRVL USA Emp Meals Out Of Town
Williams	31635	8/31/2016	1,500.00	Employee Professional Development
Williams & Thomas LP	13045	9/1/2015	3,917.62	Construction - Contracts Costs
Williamson	04765	9/29/2015	313.50	Travel Advances
Williamson	04765	4/5/2016	880.40	Travel Advances
Williamson	04765	4/28/2016	153.82	TRVL USA Emp Lodging Out Of Town
Willis	37272	11/19/2015	28.75	TRVL USA Emp Miles Parking In-Town
Willis	37272	3/8/2016	57.78	TRVL USA Emp Miles Parking In-Town
Willis	37272	5/1/2016	24.30	TRVL USA Emp Miles Parking In-Town
Willis	37272	6/13/2016	152.25	Travel Advances
Wilson	42607	11/17/2015	104.76	TRVL USA Emp Miles Parking Out-Town
Wilson	21910	12/13/2015	379.00	TRVL USA Emp Lodging Out Of Town
Wilson	07396	1/22/2016	2,200.00	Contracted Services-Independent
Wilson	07396	1/29/2016	2,200.00	Contracted Services-Independent
Wilson	07396	2/16/2016	2,200.00	Contracted Services-Independent
Wilson	07396	3/1/2016	1,100.00	Contracted Services-Independent
Wilson	07396	3/6/2016	1,079.46	TRVL USA Emp Miles Parking In-Town
Wilson	07396	3/8/2016	2,200.00	Contracted Services-Independent
Wilson	42607	3/22/2016	112.11	TRVL USA Emp Miles Parking Out-Town
Wilson	07396	3/24/2016	2,200.00	Contracted Services-Independent
Wilson	07396	4/7/2016	2,200.00	Contracted Services-Independent
Wilson	07396	4/10/2016	495.72	TRVL USA Emp Miles Parking In-Town
Wilson	07396	4/21/2016	2,200.00	Contracted Services-Independent
Wilson	07396	5/5/2016	2,200.00	Contracted Services-Independent
Wilson	07396	5/19/2016	2,200.00	Contracted Services-Independent
Wilson	07396	5/31/2016	466.56	TRVL USA Emp Miles Parking In-Town
Wilson	07396	6/6/2016	2,200.00	Contracted Services-Independent
Wilson	07396	6/13/2016	2,594.74	Contracted Services-Independent
Wilson	21910	6/15/2016	461.83	TRVL USA Emp Lodging Out Of Town
Wilson	21910	6/22/2016	369.86	TRVL USA Emp Lodging Out Of Town
Wilson	07396	6/27/2016	2,200.00	Contracted Services-Independent
Wilson	07396	7/13/2016	309.42	TRVL USA Emp Miles Parking In-Town
Wilson	07396	7/18/2016	2,200.00	Contracted Services-Independent
Wilson	07396	7/25/2016	2,200.00	Contracted Services-Independent
Wilson	13596	8/3/2016	19.44	TRVL USA Emp Miles Parking In-Town
Wilson	07396	8/8/2016	2,200.00	Contracted Services-Independent
Wilson	07396	8/11/2016	276.48	TRVL USA Emp Miles Parking In-Town
Wilson	07396	8/22/2016	2,200.00	Contracted Services-Independent
Windcrest United Methodist Church	17276	10/8/2015	805.00	Contracted Child Care Services
Windcrest United Methodist Church	17276	11/8/2015	525.00	Contracted Child Care Services
Windcrest United Methodist Church	17276	12/13/2015	490.00	Contracted Child Care Services
Windham Professionals Inc	04563	10/2/2015	589.09	PR - TGS Loan Payback
Windham Professionals Inc	04563	10/30/2015	587.51	PR - TGS Loan Payback
Windham Professionals Inc	04563	12/2/2015	587.52	PR - TGS Loan Payback
Windham Professionals Inc	04563	12/17/2015	605.14	PR - TGS Loan Payback
Windham Professionals Inc	04563	1/29/2016	610.59	PR - TGS Loan Payback
Windham Professionals Inc	04563	2/29/2016	610.59	PR - TGS Loan Payback
Windham Professionals Inc	04563	4/1/2016	610.59	PR - TGS Loan Payback
Windham Professionals Inc	04563	4/29/2016	859.77	PR - TGS Loan Payback
Windham Professionals Inc	04563	6/1/2016	1,121.60	PR - TGS Loan Payback
Windham Professionals Inc	04563	6/30/2016	1,213.95	PR - TGS Loan Payback
Windham Professionals Inc	04563	7/28/2016	1,646.33	PR - TGS Loan Payback
Windham Professionals Inc	04563	8/31/2016	1,434.36	PR - TGS Loan Payback

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<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Windstream Corporation	18277	9/25/2015	324.89	COMM Basic Telephone Service
Windstream Corporation	18277	9/25/2015	13,821.31	COMM Basic Telephone Service
Windstream Corporation	18277	10/2/2015	14,029.34	COMM Basic Telephone Service
Windstream Corporation	18277	10/16/2015	164.31	COMM Basic Telephone Service
Windstream Corporation	18277	11/13/2015	13,942.87	COMM Basic Telephone Service
Windstream Corporation	18277	12/11/2015	13,802.40	COMM Basic Telephone Service
Windstream Corporation	18277	12/17/2015	157.16	COMM Basic Telephone Service
Windstream Corporation	18277	1/15/2016	13,778.41	COMM Basic Telephone Service
Windstream Corporation	18277	1/29/2016	157.16	COMM Basic Telephone Service
Windstream Corporation	18277	2/12/2016	14,699.37	COMM Basic Telephone Service
Windstream Corporation	18277	2/26/2016	157.77	COMM Basic Telephone Service
Windstream Corporation	18277	3/11/2016	157.80	COMM Basic Telephone Service
Windstream Corporation	18277	3/11/2016	14,251.00	COMM Basic Telephone Service
Windstream Corporation	18277	3/24/2016	14,238.93	COMM Basic Telephone Service
Windstream Corporation	18277	4/15/2016	151.28	COMM Basic Telephone Service
Windstream Corporation	18277	5/19/2016	158.70	COMM Basic Telephone Service
Windstream Corporation	18277	5/27/2016	14,481.70	COMM Basic Telephone Service
Windstream Corporation	18277	6/15/2016	158.69	COMM Basic Telephone Service
Windstream Corporation	18277	7/18/2016	151.15	COMM Basic Telephone Service
Windstream Corporation	18277	7/18/2016	15,373.44	COMM Basic Telephone Service
Windstream Corporation	18277	7/27/2016	39,279.00	COMM Basic Telephone Service
Windstream Corporation	18277	8/10/2016	154.48	COMM Basic Telephone Service
Windstream Corporation	18277	8/31/2016	3,390.20	COMM Basic Telephone Service
Wineberg	32989	6/9/2016	100.00	Contracted Services-Independent
Winn	30703	2/23/2016	348.32	TRVL USA Emp Meals Out Of Town
Winstead	54359	12/4/2015	2,000.00	Independent Contractor
Winstead	54359	1/22/2016	250.00	Independent Contractor
Wittigs Office Interiors	07583	9/1/2015	1,857.46	Modular Furniture Non Capital
Wittigs Office Interiors	07583	9/3/2015	3,127.31	Tools, Equip and Furniture under 1K
Wittigs Office Interiors	07583	10/15/2015	63,548.91	Modular Furniture Non Capital
Wittigs Office Interiors	07583	10/20/2015	9,407.13	Tools, Equip and Furniture under 1K
Wittigs Office Interiors	07583	10/22/2015	22,127.21	Modular Furniture Non Capital
Wittigs Office Interiors	07583	10/27/2015	27,051.22	Modular Furniture Non Capital
Wittigs Office Interiors	07583	11/1/2015	100,318.90	Modular Furniture Non Capital
Wittigs Office Interiors	07583	12/10/2015	5,281.19	Modular Furniture Non Capital
Wittigs Office Interiors	07583	12/17/2015	767.50	Repair and Maintenance
Wittigs Office Interiors	07583	1/26/2016	59,958.71	Modular Furniture Non Capital
Wittigs Office Interiors	07583	1/28/2016	84,559.71	Modular Furniture Non Capital
Wittigs Office Interiors	07583	2/2/2016	27,283.67	Tools, Equip and Furniture under 1K
Wittigs Office Interiors	07583	2/7/2016	979.47	Tools, Equip and Furniture under 1K
Wittigs Office Interiors	07583	2/11/2016	10,237.88	Tools, Equip and Furniture under 1K
Wittigs Office Interiors	07583	2/18/2016	2,662.77	Professional Fees - Other
Wittigs Office Interiors	07583	2/25/2016	12,853.40	Furniture and Equipment 1K to 5K
Wittigs Office Interiors	07583	3/22/2016	22,654.65	Furniture and Equip over 5K - 5 YRS
Wittigs Office Interiors	07583	3/24/2016	3,314.63	Modular Furniture Non Capital
Wittigs Office Interiors	07583	3/29/2016	70,933.21	Modular Furniture Non Capital
Wittigs Office Interiors	07583	3/31/2016	11,078.05	Tools, Equip and Furniture under 1K
Wittigs Office Interiors	07583	4/28/2016	487.00	Modular Furniture Non Capital
Wittigs Office Interiors	07583	5/12/2016	3,384.31	Tools, Equip and Furniture under 1K
Wittigs Office Interiors	07583	5/26/2016	816.00	Tools, Equip and Furniture under 1K
Wittigs Office Interiors	07583	5/31/2016	19,695.80	Furniture and Equipment 1K to 5K
Wittigs Office Interiors	07583	6/8/2016	2,201.61	Tools, Equip and Furniture under 1K
Wittigs Office Interiors	07583	6/13/2016	2,906.38	Modular Furniture Non Capital
Wittigs Office Interiors	07583	6/15/2016	4,375.80	Tools, Equip and Furniture under 1K

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Wittigs Office Interiors	07583	6/20/2016	3,190.20	Tools, Equip and Furniture under 1K
Wittigs Office Interiors	07583	6/27/2016	14,092.13	Modular Furniture Non Capital
Wittigs Office Interiors	07583	7/11/2016	17,811.85	Tools, Equip and Furniture under 1K
Wittigs Office Interiors	07583	7/13/2016	919.90	Tools, Equip and Furniture under 1K
Wittigs Office Interiors	07583	7/20/2016	572.05	Tools, Equip and Furniture under 1K
Wittigs Office Interiors	07583	7/21/2016	7,274.13	Modular Furniture Non Capital
Wittigs Office Interiors	07583	8/1/2016	736.67	Tools, Equip and Furniture under 1K
Wittigs Office Interiors	07583	8/5/2016	4,859.49	Tools, Equip and Furniture under 1K
Wittigs Office Interiors	07583	8/10/2016	18,673.08	Modular Furniture Non Capital
Wittigs Office Interiors	07583	8/11/2016	2,184.58	Furniture and Equipment 1K to 5K
Wittigs Office Interiors	07583	8/15/2016	4,034.16	Modular Furniture Non Capital
Wittigs Office Interiors	07583	8/18/2016	4,450.07	Furniture and Equipment 1K to 5K
Wittigs Office Interiors	07583	8/24/2016	13,762.86	Modular Furniture Non Capital
Wittigs Office Interiors	07583	8/25/2016	12,891.44	Tools, Equip and Furniture under 1K
Wittigs Office Interiors	07583	8/29/2016	6,770.29	Modular Furniture Non Capital
Wittigs Office Interiors	07583	8/31/2016	4,161.95	Tools, Equip and Furniture under 1K
Wittigs Office Interiors	07583	8/31/2016	11,981.65	Furniture and Equipment 1K to 5K
Wolfe	30152	9/10/2015	12.65	TRVL USA Emp Miles Parking In-Town
Wolfe	30152	10/20/2015	35.65	TRVL USA Emp Miles Parking In-Town
Wolfe	30152	12/1/2015	10.35	TRVL USA Emp Miles Parking In-Town
Wolfe	30152	1/14/2016	12.65	TRVL USA Emp Miles Parking In-Town
Wolfram Research Inc	38162	1/26/2016	5,374.00	Computer Software under \$5k
Wolfram Research Inc	38162	8/1/2016	3,993.34	Computer Software under \$5k
Wonderlic Inc	04204	9/4/2015	1,750.00	Student Test or Certification Fee
Wonderlic Inc	04204	4/1/2016	2,500.00	Student Test or Certification Fee
Wood	32259	9/3/2015	164.67	TRVL USA Emp Miles Parking In-Town
Wood	25935	10/20/2015	268.63	Travel Advances
Wood	32259	10/29/2015	98.14	TRVL USA Emp Miles Parking In-Town
Wood	32259	11/12/2015	190.90	TRVL USA Emp Miles Parking In-Town
Wood	32259	1/7/2016	109.02	TRVL USA Emp Miles Parking In-Town
Wood	32259	2/7/2016	125.81	TRVL USA Emp Miles Parking In-Town
Wood	32259	2/9/2016	107.41	TRVL USA Emp Miles Parking In-Town
Wood	32259	2/16/2016	436.40	TRVL USA Emp Miles Parking Out-Town
Wood	32259	2/25/2016	61.29	TRVL USA Emp Miles Parking Out-Town
Wood	32259	3/6/2016	167.35	TRVL USA Emp Miles Parking In-Town
Wood	32259	4/7/2016	89.05	TRVL USA Emp Miles Parking In-Town
Wood	32259	5/12/2016	115.67	TRVL USA Emp Miles Parking In-Town
Wood	32259	6/6/2016	181.22	TRVL USA Emp Miles Parking In-Town
Wood	32259	7/11/2016	510.69	Employee Professional Development
Wood	32259	8/5/2016	115.34	TRVL USA Emp Miles Parking In-Town
Woodard	14439	8/24/2016	1,193.40	TRVL USA Emp Lodging Out Of Town
Woods	28257	9/1/2015	230.25	Employee Professional Development
Woods	28257	9/27/2015	25.30	TRVL USA Emp Miles Parking In-Town
Woods	28257	10/27/2015	49.50	TRVL USA Emp Miles Parking In-Town
Woods	28258	11/17/2015	10.35	TRVL USA Emp Miles Parking In-Town
Woods	28258	3/8/2016	11.88	TRVL USA Emp Miles Parking In-Town
Woods	28258	5/17/2016	24.84	TRVL USA Emp Miles Parking In-Town
Woods	19866	8/25/2016	148.50	Travel Advances
Woodward	33593	1/28/2016	76.27	TRVL USA Emp Miles Parking In-Town
Woodward-Kaupert	13487	7/14/2016	570.00	Employee Professional Development
Woolfork	01853	12/17/2015	40.00	Student Prizes, Awards, Attendance
Woolfork	01853	6/16/2016	100.00	Student Prizes, Awards, Attendance
Woolfork	01853	7/28/2016	95.00	Student Prizes, Awards, Attendance
Workforce Software LLC	75525	8/25/2016	16,320.00	Computer Software over \$5k

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Workplace Resource LLC	04594	9/3/2015	6,921.55	Furniture and Equipment 1K to 5K
Workplace Resource LLC	04594	11/3/2015	1,590.00	Repair and Maintenance
Workplace Resource LLC	04594	11/17/2015	2,550.00	Modular Furniture Non Capital
Workplace Resource LLC	04594	12/17/2015	1,277.36	Tools, Equip and Furniture under 1K
Workplace Resource LLC	04594	1/21/2016	409.85	Tools, Equip and Furniture under 1K
Workplace Resource LLC	04594	1/28/2016	4,122.62	Tools, Equip and Furniture under 1K
Workplace Resource LLC	04594	2/7/2016	3,328.71	Construction - Non Cap Improvement
Workplace Resource LLC	04594	2/25/2016	25,216.28	Tools, Equip and Furniture under 1K
Workplace Resource LLC	04594	3/1/2016	85.00	Repair and Maintenance
Workplace Resource LLC	04594	3/3/2016	385.25	Construction - Non Cap Improvement
Workplace Resource LLC	04594	4/3/2016	1,740.13	Tools, Equip and Furniture under 1K
Workplace Resource LLC	04594	4/26/2016	1,828.04	Tools, Equip and Furniture under 1K
Workplace Resource LLC	04594	5/10/2016	9,360.00	Independent Contractor
Workplace Resource LLC	04594	5/17/2016	6,315.10	Furniture and Equipment 1K to 5K
Workplace Resource LLC	04594	5/26/2016	997.64	Repair and Maintenance
Workplace Resource LLC	04594	5/31/2016	18,776.58	Modular Furniture Non Capital
Workplace Resource LLC	04594	6/15/2016	4,319.44	Modular Furniture Non Capital
Workplace Resource LLC	04594	6/27/2016	2,350.80	Modular Furniture Non Capital
Workplace Resource LLC	04594	7/13/2016	9,463.74	Modular Furniture Non Capital
Workplace Resource LLC	04594	7/27/2016	24,729.58	Tools, Equip and Furniture under 1K
Workplace Resource LLC	04594	8/8/2016	3,524.70	Tools, Equip and Furniture under 1K
Workplace Resource LLC	04594	8/25/2016	31,875.06	Modular Furniture Non Capital
Workplace Resource LLC	04594	8/31/2016	6,357.48	Furniture and Equipment 1K to 5K
Workplace Resource LLC	04594	8/31/2016	36,091.21	Tools, Equip and Furniture under 1K
Workspace Solutions Incorporated	07601	10/9/2015	1,589.26	Tools, Equip and Furniture under 1K
Workspace Solutions Incorporated	07601	4/8/2016	875.90	Tools, Equip and Furniture under 1K
Workspace Solutions Incorporated	07601	5/15/2016	485.24	Tools, Equip and Furniture under 1K
World Trade Press	25160	4/1/2016	844.27	LIBR On Line Search Services
Wortham	12093	10/20/2015	178.50	Travel Advances
Wortham	12093	11/17/2015	310.04	TRVL USA Emp Airfare
Wortham	12093	12/17/2015	252.00	TRVL Student Travel
Wortham	12093	1/10/2016	83.69	TRVL USA Emp Travel Other
Wortham	12093	2/23/2016	561.57	Travel Advances
Wortham	12093	4/21/2016	82.56	TRVL USA Emp Airfare
Wortham	12093	5/31/2016	933.93	Travel Advances
Wortham	12093	7/6/2016	237.36	TRVL USA Emp Airfare
Wortham	12093	8/1/2016	395.96	Travel Advances
Wright	31516	6/9/2016	335.97	Contracted Services-Independent
Wright	24223	7/13/2016	932.00	Student Prizes, Awards, Attendance
Wright	24223	8/29/2016	2,068.00	Student Prizes, Awards, Attendance
Wrightsoft Corp	75810	2/5/2016	4,164.00	Computer Software under \$5k
WRS Group Ltd dba Health Edco & Childbirth Grc	04553	1/22/2016	519.62	Lab Supplies and Materials
Wullenjohn	35652	8/17/2016	555.00	Employee Memberships and Dues
Xerox Corporation	07621	9/1/2015	44,596.42	Rental Of Equipment Expense
Xerox Corporation	07621	9/2/2015	1,060.86	Rental Of Equipment Expense
Xerox Corporation	07621	9/3/2015	81.01	Office Supplies
Xerox Corporation	07621	9/3/2015	13,166.53	Rental Of Equipment Expense
Xerox Corporation	07621	9/3/2015	14,928.47	Rental Of Equipment Expense
Xerox Corporation	07621	9/4/2015	656.17	Rental Of Equipment Expense
Xerox Corporation	07621	9/27/2015	5,848.05	Accounts Payable Chargebacks
Xerox Corporation	07621	10/22/2015	85.27	Office Supplies
Xerox Corporation	07621	10/22/2015	63,548.84	Rental Of Equipment Expense
Xerox Corporation	07621	10/27/2015	10,003.04	Rental Of Equipment Expense
Xerox Corporation	07621	10/29/2015	1,487.66	Rental Of Equipment Expense

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Xerox Corporation	07621	11/3/2015	10,896.14	Rental Of Equipment Expense
Xerox Corporation	07621	11/17/2015	173.99	Office Supplies
Xerox Corporation	07621	11/24/2015	85,809.01	Rental Of Equipment Expense
Xerox Corporation	07621	11/29/2015	79,525.25	Rental Of Equipment Expense
Xerox Corporation	07621	12/15/2015	263.09	Office Supplies
Xerox Corporation	07621	1/7/2016	165.90	Office Supplies
Xerox Corporation	07621	1/14/2016	700.57	Rental Of Equipment Expense
Xerox Corporation	07621	1/14/2016	5,981.43	Repair and Maintenance
Xerox Corporation	07621	1/21/2016	173.99	Office Supplies
Xerox Corporation	07621	1/21/2016	72,882.96	Rental Of Equipment Expense
Xerox Corporation	07621	2/16/2016	173.99	Office Supplies
Xerox Corporation	07621	3/8/2016	14,803.28	Repair and Maintenance
Xerox Corporation	07621	3/24/2016	57,415.47	Rental Of Equipment Expense
Xerox Corporation	07621	4/5/2016	84,460.01	Rental Of Equipment Expense
Xerox Corporation	07621	4/10/2016	76,211.86	Rental Of Equipment Expense
Xerox Corporation	07621	4/14/2016	173.99	Office Supplies
Xerox Corporation	07621	5/3/2016	321.85	Rental Of Equipment Expense
Xerox Corporation	07621	5/8/2016	124.60	Rental Of Equipment Expense
Xerox Corporation	07621	5/8/2016	86,130.44	Rental Of Equipment Expense
Xerox Corporation	07621	5/10/2016	258.88	Office Supplies
Xerox Corporation	07621	5/10/2016	1,317.01	Rental Of Equipment Expense
Xerox Corporation	07621	5/19/2016	89.10	Office Supplies
Xerox Corporation	07621	6/13/2016	7,970.37	Repair and Maintenance
Xerox Corporation	07621	6/13/2016	80,316.93	Rental Of Equipment Expense
Xerox Corporation	07621	7/6/2016	833.50	Rental Of Equipment Expense
Xerox Corporation	07621	7/6/2016	8,397.92	Repair and Maintenance
Xerox Corporation	07621	7/11/2016	84.89	Office Supplies
Xerox Corporation	07621	7/11/2016	71,929.34	Rental Of Equipment Expense
Xerox Corporation	07621	8/1/2016	89.10	Office Supplies
Xerox Corporation	07621	8/11/2016	174.74	Office Supplies
Xerox Corporation	07621	8/11/2016	173.99	Office Supplies
Xerox Corporation	07621	8/11/2016	677.90	Rental Of Equipment Expense
Xerox Corporation	07621	8/15/2016	4,927.10	Repair and Maintenance
Xerox Corporation	07621	8/17/2016	8,629.86	Repair and Maintenance
Xerox Corporation	07621	8/17/2016	64,937.56	Rental Of Equipment Expense
Xerox Corporation	07621	8/18/2016	2,483.40	Rental Of Equipment Expense
Xerox Corporation	07621	8/24/2016	1,387.78	Rental Of Equipment Expense
Xerox Corporation	07621	8/25/2016	464.41	Rental Of Equipment Expense
Xerox Corporation	07621	8/31/2016	1,512.77	Rental Of Equipment Expense
Xerox Corporation	07621	8/31/2016	16,371.65	Rental Of Equipment Expense
Xerox Corporation	07621	8/31/2016	268.73	Rental Of Equipment Expense
Xerox Corporation	07621	8/31/2016	19,237.77	Repair and Maintenance
Xerox Education Services Inc	01002	10/5/2015	5,427.02	Title IV Refunds
Xerox Education Services Inc	01002	3/22/2016	29,165.54	Office Supplies
Ximenez	13034	10/8/2015	150.82	TRVL USA Emp Miles Parking Out-Town
Ximenez	13034	11/15/2015	293.07	TRVL USA Emp Meals Out Of Town
Ximenez	13034	6/15/2016	167.96	TRVL USA Emp Miles Parking Out-Town
Ximenez	13034	8/5/2016	1,248.53	Travel Advances
Ximenez	13034	8/31/2016	395.01	TRVL USA Emp Lodging Out Of Town
Yanez	17718	9/10/2015	87.40	TRVL USA Emp Miles Parking In-Town
Yanez	17718	10/20/2015	237.48	TRVL USA Emp Miles Parking In-Town
Yanez	17718	11/10/2015	219.08	TRVL USA Emp Miles Parking In-Town
Yanez	17718	12/15/2015	177.10	TRVL USA Emp Miles Parking In-Town
Yanez	17718	1/26/2016	178.25	TRVL USA Emp Miles Parking In-Town

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Yanez	17718	2/9/2016	1,492.16	Travel Advances
Yanez	17718	2/16/2016	126.36	TRVL USA Emp Miles Parking In-Town
Yanez	17718	3/8/2016	149.06	TRVL USA Emp Lodging Out Of Town
Yanez	17718	3/24/2016	216.54	TRVL USA Emp Miles Parking In-Town
Yanez	17718	5/3/2016	187.92	TRVL USA Emp Miles Parking In-Town
Yankee Book Peddler Inc	89696	10/9/2015	27.06	LIBR Continuations
Yankee Book Peddler Inc	89696	10/23/2015	27.95	LIBR Book Contract Jobber
Yankee Book Peddler Inc	89696	11/20/2015	440.00	LIBR Cataloging Fees and Charges
Yankee Book Peddler Inc	89696	12/1/2015	40.91	LIBR Book Contract Jobber
Yankee Book Peddler Inc	89696	1/28/2016	1,490.00	LIBR On Line Search Services
Yankee Book Peddler Inc	89696	2/9/2016	440.00	LIBR Cataloging Fees and Charges
Yankee Book Peddler Inc	89696	2/18/2016	312.40	LIBR Continuations
Yankee Book Peddler Inc	89696	2/21/2016	24.00	LIBR Book Contract Jobber
Yankee Book Peddler Inc	89696	2/23/2016	148.96	LIBR Continuations
Yankee Book Peddler Inc	89696	3/3/2016	101.49	LIBR Direct Orders
Yankee Book Peddler Inc	89696	3/6/2016	15.67	LIBR Book Contract Jobber
Yankee Book Peddler Inc	89696	4/12/2016	448.48	LIBR Continuations
Yankee Book Peddler Inc	89696	4/19/2016	94.08	LIBR Cataloging Fees and Charges
Yankee Book Peddler Inc	89696	4/26/2016	1,520.00	LIBR Cataloging Fees and Charges
Yankee Book Peddler Inc	89696	5/5/2016	2,625.00	LIBR Cataloging Fees and Charges
Yankee Book Peddler Inc	89696	5/15/2016	26.49	LIBR Monographs
Yankee Book Peddler Inc	89696	5/19/2016	57.87	LIBR Book Contract Jobber
Yankee Book Peddler Inc	89696	5/26/2016	224.24	LIBR Continuations
Yankee Book Peddler Inc	89696	5/26/2016	16,637.75	LIBR Book Contract Jobber
Yankee Book Peddler Inc	89696	6/6/2016	5,881.66	LIBR Book Contract Jobber
Yankee Book Peddler Inc	89696	6/13/2016	1,257.36	LIBR Direct Orders
Yankee Book Peddler Inc	89696	6/15/2016	3,563.33	LIBR Monographs
Yankee Book Peddler Inc	89696	6/20/2016	2,915.26	LIBR Book Contract Jobber
Yankee Book Peddler Inc	89696	6/27/2016	18,774.20	LIBR Book Contract Jobber
Yankee Book Peddler Inc	89696	7/6/2016	14,575.20	LIBR Book Contract Jobber
Yankee Book Peddler Inc	89696	7/18/2016	5,084.81	LIBR Book Contract Jobber
Yankee Book Peddler Inc	89696	7/20/2016	2,377.15	LIBR Monographs
Yankee Book Peddler Inc	89696	7/21/2016	3,017.85	LIBR Direct Orders
Yankee Book Peddler Inc	89696	7/27/2016	246.06	LIBR Direct Orders
Yankee Book Peddler Inc	89696	7/27/2016	4,787.68	LIBR Book Contract Jobber
Yankee Book Peddler Inc	89696	8/1/2016	363.36	LIBR Continuations
Yankee Book Peddler Inc	89696	8/3/2016	5,936.47	LIBR Monographs
Yankee Book Peddler Inc	89696	8/5/2016	46.89	LIBR Continuations
Yankee Book Peddler Inc	89696	8/5/2016	1,535.53	LIBR Direct Orders
Yankee Book Peddler Inc	89696	8/8/2016	4,352.02	LIBR Book Contract Jobber
Yankee Book Peddler Inc	89696	8/11/2016	51.25	LIBR Direct Orders
Yankee Book Peddler Inc	89696	8/11/2016	316.40	LIBR Continuations
Yankee Book Peddler Inc	89696	8/17/2016	448.48	LIBR Continuations
Yankee Book Peddler Inc	89696	8/17/2016	4,875.23	LIBR Book Contract Jobber
Yankee Book Peddler Inc	89696	8/18/2016	373.18	LIBR Monographs
Yankee Book Peddler Inc	89696	8/24/2016	13,904.51	LIBR Book Contract Jobber
Yarbrough	35838	10/8/2015	51.75	TRVL USA Emp Miles Parking Out-Town
Ybarra	10254	11/3/2015	12.65	TRVL USA Emp Miles Parking In-Town
Ybarra	16796	12/1/2015	45.89	Refreshments-Other
Ybarra	12590	12/11/2015	51.75	TRVL USA Emp Miles Parking Out-Town
Ybarra	12590	2/12/2016	48.60	TRVL USA Emp Miles Parking In-Town
Ybarra	12590	5/26/2016	273.00	Travel Advances
Ybarra	12590	6/27/2016	118.03	TRVL USA Emp Miles Parking Out-Town
Ybarra	12590	8/10/2016	88.03	TRVL INTL Emp Lodging Out Of Town

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Ybarra Group Inc	06485	10/15/2015	3,335.00	Repair and Maintenance
Ybarra Group Inc	06485	1/26/2016	2,115.00	Repair and Maintenance
Ybarra Group Inc	06485	3/3/2016	845.00	Repair and Maintenance
Ybarra Group Inc	06485	6/20/2016	310.00	Tools, Equip and Furniture under 1K
Ybarra Group Inc	06485	8/18/2016	277.00	Repair and Maintenance
Yingst	31393	3/24/2016	1,172.00	Employee Professional Development
YMCA of Greater San Antonio	09006	12/11/2015	50.00	Independent Contractor
Ynman	59333	9/1/2015	46.64	TRVL USA Emp Miles Parking In-Town
You Name It Specialties	07641	10/23/2015	425.39	Employee Uniforms - Rental + Purch
You Name It Specialties	07641	12/2/2015	1,223.17	Advertising Exp-Promotion Materials
You Name It Specialties	07641	1/8/2016	1,427.21	Advertising Exp-Promotion Materials
You Name It Specialties	07641	2/19/2016	6,679.79	Advertising Exp-Promotion Materials
You Name It Specialties	07641	2/26/2016	323.00	Advertising Exp-Promotion Materials
You Name It Specialties	07641	3/4/2016	807.00	Office Supplies
You Name It Specialties	07641	4/7/2016	9,882.30	Advertising Exp-Promotion Materials
You Name It Specialties	07641	4/28/2016	675.00	Office Supplies
You Name It Specialties	07641	5/3/2016	310.75	Office Supplies
You Name It Specialties	07641	5/10/2016	916.00	Advertising Exp-Promotion Materials
You Name It Specialties	07641	5/26/2016	2,099.00	Advertising Exp-Promotion Materials
You Name It Specialties	07641	6/27/2016	2,258.56	Advertising Exp-Promotion Materials
You Name It Specialties	07641	7/11/2016	29.02	Advertising Exp-Promotion Materials
You Name It Specialties	07641	8/25/2016	4,633.83	Advertising Exp-Promotion Materials
Young	78674	10/6/2015	364.55	TRVL USA Emp Miles Parking In-Town
Young	78674	10/11/2015	357.08	TRVL USA Emp Miles Parking In-Town
Young	36056	11/8/2015	88.55	TRVL USA Emp Miles Parking In-Town
Young	78674	12/1/2015	296.70	TRVL USA Emp Miles Parking In-Town
Young	78674	1/7/2016	464.60	TRVL USA Emp Miles Parking In-Town
Young	78674	1/26/2016	414.00	TRVL USA Emp Miles Parking In-Town
Young	36056	2/11/2016	153.00	Travel Advances
Young	78674	3/8/2016	358.56	TRVL USA Emp Miles Parking In-Town
Young	36056	3/10/2016	43.00	TRVL USA Emp Meals Out Of Town
Young	78674	3/10/2016	249.48	TRVL USA Emp Miles Parking In-Town
Young	36056	4/19/2016	85.40	TRVL USA Emp Travel Other
Young	78674	6/6/2016	331.56	TRVL USA Emp Miles Parking In-Town
Young	78674	6/13/2016	329.40	TRVL USA Emp Miles Parking In-Town
Young	78674	7/6/2016	342.90	TRVL USA Emp Miles Parking In-Town
Young	78674	8/17/2016	204.66	TRVL USA Emp Miles Parking In-Town
Yowell	24550	12/15/2015	464.20	TRVL USA Emp Miles Parking Out-Town
Yowell	24550	8/3/2016	249.93	TRVL USA Emp Miles Parking Out-Town
Yusuf	38777	4/26/2016	51.00	TRVL USA Emp Meals Out Of Town
Yznaga	20575	6/16/2016	145.00	Student Prizes, Awards, Attendance
Zadina	37679	8/11/2016	4,000.00	Contracted Services-Independent
Zaid	42616	7/20/2016	377.14	TRVL USA Emp Miles Parking In-Town
Zaid	42616	8/17/2016	421.20	TRVL USA Emp Miles Parking In-Town
Zaiontz	37591	5/6/2016	100.00	NAT - Swim Lessons
Zamarripa	73292	3/31/2016	1,003.50	Travel Advances
Zamarripa	73292	5/31/2016	45.76	TRVL USA Emp Lodging Out Of Town
Zamarripa	73292	7/6/2016	135.31	TRVL USA Emp Miles Parking In-Town
Zamarripa	73292	7/13/2016	334.50	Travel Advances
Zamarripa	73292	8/11/2016	50.66	TRVL USA Emp Lodging Out Of Town
Zamora	13994	5/24/2016	680.00	Contracted Services-Independent
Zamudio	24962	10/18/2015	301.50	Travel Advances
Zamudio	24962	12/10/2015	20.48	TRVL USA Emp Meals Out Of Town
Zamudio	24962	1/21/2016	109.99	TRVL USA Emp Meals Out Of Town

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Zamudio	24962	8/17/2016	28.08	TRVL USA Emp Miles Parking In-Town
Zapata	34572	9/3/2015	149.55	TRVL USA Emp Miles Parking Out-Town
Zapata	12504	11/23/2015	273.22	Travel Advances
Zapata	12504	12/15/2015	226.42	TRVL USA Emp Lodging Out Of Town
Zapata	34572	3/8/2016	129.50	TRVL USA Emp Meals Out Of Town
Zapata	34572	4/10/2016	101.50	TRVL USA Emp Meals Out Of Town
Zapata	34572	6/6/2016	102.00	Travel Advances
Zapata	34572	6/13/2016	17.28	TRVL USA Emp Miles Parking In-Town
Zapata	34572	6/27/2016	31.12	TRVL USA Emp Miles Parking Out-Town
Zapata	34572	8/11/2016	78.50	TRVL USA Emp Meals Out Of Town
Zaragoza	10663	3/6/2016	10.00	TRVL USA Emp Miles Parking In-Town
Zarate	10976	10/20/2015	18.80	TRVL USA Emp Miles Parking In-Town
Zarate	10976	11/29/2015	18.86	TRVL USA Emp Miles Parking In-Town
Zarate	10976	2/28/2016	17.72	TRVL USA Emp Miles Parking In-Town
Zarate	10976	5/8/2016	18.26	TRVL USA Emp Miles Parking In-Town
Zarate	10976	5/15/2016	18.26	TRVL USA Emp Miles Parking In-Town
Zarate	10976	5/24/2016	18.26	TRVL USA Emp Miles Parking In-Town
Zarate	10976	6/20/2016	38.88	TRVL USA Emp Miles Parking In-Town
Zarate	10976	7/27/2016	146.72	TRVL USA Emp Miles Parking In-Town
Zavala	10659	9/1/2015	102.93	TRVL USA Emp Miles Parking In-Town
Zavala	10659	10/1/2015	86.83	TRVL USA Emp Miles Parking In-Town
Zavala	10659	11/5/2015	152.38	TRVL USA Emp Miles Parking In-Town
Zavala	10659	12/3/2015	27.60	TRVL USA Emp Miles Parking In-Town
Zavala	56218	12/17/2015	70.00	Student Prizes, Awards, Attendance
Zavala	65355	12/17/2015	80.00	Student Prizes, Awards, Attendance
Zavala	10659	2/4/2016	133.92	TRVL USA Emp Miles Parking In-Town
Zavala	10659	3/1/2016	167.40	TRVL USA Emp Miles Parking In-Town
Zavala	10659	4/5/2016	38.34	TRVL USA Emp Miles Parking In-Town
Zavala	10659	5/3/2016	102.60	TRVL USA Emp Miles Parking In-Town
Zavala	10659	5/31/2016	64.80	TRVL USA Emp Miles Parking In-Town
Zavala	56218	6/9/2016	110.00	Student Prizes, Awards, Attendance
Zavala	65355	6/16/2016	170.00	Student Prizes, Awards, Attendance
Zavala	10659	7/6/2016	51.84	TRVL USA Emp Miles Parking In-Town
Zavala	10659	8/5/2016	69.12	TRVL USA Emp Miles Parking In-Town
Zecca	23680	3/10/2016	706.82	TRVL USA Emp Lodging Out Of Town
Zecca	23680	5/31/2016	736.00	Travel Advances
Zecca	23680	7/11/2016	816.00	TRVL INTL Emp Meals Out Of Town
Zecca	23680	7/27/2016	736.00	Travel Advances
Zepeda	14305	5/20/2016	1,269.30	TRVL USA Emp Lodging Out Of Town
Zertuche	88435	10/1/2015	62.10	TRVL USA Emp Miles Parking In-Town
Zertuche	88435	11/3/2015	117.53	TRVL USA Emp Miles Parking In-Town
Zertuche	88435	12/3/2015	31.05	TRVL USA Emp Miles Parking In-Town
Zertuche	88435	1/7/2016	25.10	TRVL USA Emp Miles Parking In-Town
Zertuche	88435	2/2/2016	63.34	TRVL USA Emp Miles Parking In-Town
Zertuche	88435	3/1/2016	112.32	TRVL USA Emp Miles Parking In-Town
Zertuche	88435	3/3/2016	228.75	Travel Advances
Zertuche	88435	3/29/2016	114.22	TRVL USA Emp Miles Parking Out-Town
Zertuche	88435	4/12/2016	48.60	TRVL USA Emp Miles Parking In-Town
Zertuche	88435	5/5/2016	102.06	TRVL USA Emp Miles Parking In-Town
Zertuche	88435	5/8/2016	17.93	TRVL USA Emp Miles Parking In-Town
Zertuche	88435	5/31/2016	79.38	TRVL USA Emp Miles Parking In-Town
Zertuche	88435	6/8/2016	332.06	TRVL USA Emp Miles Parking Out-Town
Zertuche	88435	6/13/2016	114.00	Travel Advances
Zertuche	88435	6/22/2016	144.65	TRVL USA Emp Miles Parking Out-Town

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Zertuche	88435	7/6/2016	97.20	TRVL USA Emp Miles Parking In-Town
Zertuche	88435	8/5/2016	29.16	TRVL USA Emp Miles Parking In-Town
Zhang	12130	11/12/2015	17.25	TRVL USA Emp Miles Parking In-Town
Zhou	21767	11/10/2015	131.19	TRVL USA Emp Transportation
Zhou	21767	11/12/2015	131.19	TRVL USA Emp Transportation
Zhou	21767	3/1/2016	121.04	TRVL USA Emp Transportation
Zimmerman	14087	6/22/2016	132.75	Travel Advances
Zimmerman	14087	6/29/2016	159.57	TRVL USA Emp Meals Out Of Town
Zimmerman	14087	8/5/2016	274.50	TRVL USA Emp Miles Parking Out-Town
Zocchi	74089	10/23/2015	810.75	Travel Advances
Zocchi	74089	3/10/2016	903.75	Travel Advances
Zocchi	74089	4/5/2016	336.84	TRVL USA Emp Lodging Out Of Town
Zocchi	74089	5/22/2016	1,204.09	TRVL USA Emp Lodging Out Of Town
ZOHO Corporation	31593	5/26/2016	2,495.00	Software Maintenance and Support
ZOHO Corporation	31593	8/3/2016	902.00	Software Maintenance and Support
Zoomagination	77100	11/24/2015	875.00	Contracted Performances + Lectures
Zuniga	10555	11/29/2015	53.33	TRVL USA Emp Miles Parking In-Town
Zuniga	10555	12/8/2015	89.70	TRVL USA Emp Miles Parking Out-Town
Zuniga	10555	2/21/2016	43.74	TRVL USA Emp Miles Parking In-Town
Zuniga	10555	4/19/2016	46.46	Office Supplies
Zuniga	10555	5/17/2016	106.99	TRVL USA Emp Miles Parking Out-Town
Zuniga	10555	7/13/2016	90.24	TRVL USA Emp Miles Parking Out-Town
Zuniga	10555	7/27/2016	15.80	TRVL USA Emp Miles Parking In-Town
Zuniga	10555	8/17/2016	92.23	TRVL USA Emp Miles Parking Out-Town
Zurita	99401	12/17/2015	30.00	Student Prizes, Awards, Attendance
Zwies	84124	11/1/2015	14.95	TRVL USA Emp Miles Parking In-Town
Zwies	84124	12/13/2015	29.90	TRVL USA Emp Miles Parking In-Town
Zwies	84124	12/15/2015	335.15	TRVL USA Emp Meals Out Of Town
Zwies	84124	4/5/2016	32.40	TRVL USA Emp Miles Parking In-Town
Zwies	84124	6/22/2016	383.94	TRVL USA Emp Miles Parking In-Town
Zwies	84124	7/20/2016	221.94	TRVL USA Emp Miles Parking In-Town
Zwies	84124	8/25/2016	401.80	TRVL USA Emp Miles Parking In-Town
			\$ 90,451,616.25	Total Accounts Payable
			89,928,061.80	Total Student Refunds
			120,550,370.30	Total Net Payroll
			62,478,229.64	Total Debt Service Payments
			10,415,903.79	Total Other Payments
			\$ 373,824,181.78	Total Disbursements for FY 2016