

XCDJR

DALLAS COUNTY COMMUNITY COLLEGE DISTRICT
CHECK REGISTER
FOR PERIOD: 01/01/2015 TO 01/31/2015

NAME	DESCRIPTION	CHECK DATE	AMOUNT
3-C TECHNOLOGY LLC	Information Technology Supplies	1/15/2015	378.00
3M COMPANY	Service Contracts	1/13/2015	1,162.00
911 SECURITY CAMERAS INC	Equip.-Instructional	1/15/2015	9,450.00
A & W BEARINGS & SUPPLY CO INC	HVAC Supplies	1/29/2015	130.86
A LA CARTE CATERING & CAKES IN	Official Functions	1/21/2015	2,567.00
A LA CARTE CATERING & CAKES IN	Official Functions	1/29/2015	744.56
A LIGHT CONSTRUCTION	Other Contracted Svces/Labor	1/27/2015	1,050.00
A.C.I.S.	Other Contracted Svces/Labor	1/6/2015	1,871.55
A.C.I.S.	Other Contracted Svces/Labor	1/6/2015	1,077.43
A.C.I.S.	Other Contracted Svces/Labor	1/6/2015	538.71
A.C.I.S.	Other Contracted Svces/Labor	1/6/2015	505.81
A.C.I.S.	Other Contracted Svces/Labor	1/6/2015	2,540.41
A.C.I.S.	Other Contracted Svces/Labor	1/6/2015	397.31
A.C.I.S.	Other Contracted Svces/Labor	1/6/2015	4,081.55
A.C.I.S.	Service Contracts	1/8/2015	227.03
A.C.I.S.	Service Contracts	1/8/2015	454.07
A.C.I.S.	Service Contracts	1/8/2015	1,388.73
A.C.I.S.	Service Contracts	1/21/2015	1,964.00
A.C.I.S.	Service Contracts	1/22/2015	1,112.50
A.C.I.S.	Service Contracts	1/22/2015	2,211.03
A.C.I.S.	Service Contracts	1/22/2015	606.42
A.C.I.S.	Other Contracted Svces/Labor	1/6/2015	300.00
A.C.I.S.	Other Contracted Svces/Labor	1/6/2015	1,979.51
A/C SUPPLY CO, INC	Non-Inv Equipment	1/29/2015	9,728.44
A1 FEED & SUPPLY	Classroom Supplies	1/22/2015	824.00
A1 FEED & SUPPLY	Classroom Supplies	1/22/2015	751.25
AACC CONVENTION	Seminar/Registration Fees	1/6/2015	650.00
AACC CONVENTION	Seminar/Registration Fees	1/29/2015	800.00
AACC CONVENTION	Seminar/Registration Fees	1/29/2015	815.00

AASYA PEERA	Clubs	1/29/2015	56.94
ABADI ARCHITECTURE & ACCESSIBI	Architects & Engineers	1/22/2015	3,700.00
ABBOTT-IPCO INC	Non-Inv Site Improvements	1/8/2015	327.32
ABBOTT-IPCO INC	Non-Inv Site Improvements	1/8/2015	249.90
ABLE MACHINERY MOVERS INC	Other Contracted Svces/Labor	1/6/2015	1,650.00
AC PRINTING LLC	Printing-Brochures	1/13/2015	625.50
AC PRINTING LLC	Printing-Other	1/22/2015	598.00
ACADEMIC IMPRESSIONS	Seminar/Registration Fees	1/13/2015	195.00
ACADEMIC IMPRESSIONS	Seminar/Registration Fees	1/13/2015	195.00
ACADEMIC IMPRESSIONS	Seminar/Registration Fees	1/13/2015	195.00
ACFEF	Memberships	1/6/2015	2,300.00
ACHIEVING THE DREAM INC	Consultant	1/29/2015	10,000.00
ACT INC	Tests & Testing Services	1/22/2015	310.00
ACT-ON SOFTWARE INC	Copyrights, Royalties & Licens	1/22/2015	950.00
ADORAMA INC	Classroom Supplies	1/22/2015	260.00
ADORAMA INC	Classroom Supplies	1/22/2015	170.00
ADSPACE NETWORKS INC	Advertising	1/6/2015	2,900.00
ADVANCED TECHNOLOGIES CONSULTA	Copyrights, Royalties & Licens	1/8/2015	1,000.00
ADVANSTAR COMMUNICATIONS INC	Promotional Activities	1/27/2015	1,250.00
ADVENTURE KIDS PLAYCARE	Other Contracted Svces/Labor	1/21/2015	40.67
AEE	Memberships	1/8/2015	190.00
AEE	Seminar/Registration Fees	1/13/2015	1,895.00
AIA	Memberships	1/8/2015	797.00
AIA	Memberships	1/15/2015	384.00
AKITA ENTERPRISES LIMITED	Clearing	1/27/2015	3,291.00
ALBERT BUCKLES	Athletic Officials	1/13/2015	110.00
ALBERT BUCKLES	Athletic Officials	1/15/2015	110.00
ALDO MULUMBI AMUNENGU	Athletic Officials	1/15/2015	15.00
ALERT SERVICES INC	Departmental Supplies	1/6/2015	79.01
ALIBRIS	Books-Specialized Book Purchases	1/6/2015	372.35
ALIBRIS	Books-Specialized Book Purchases	1/6/2015	138.40
ALIBRIS	Books-Specialized Book Purchases	1/27/2015	332.50
ALIBRIS	Books-Specialized Book Purchases	1/27/2015	255.85
ALIBRIS	Books-Specialized Book Purchases	1/29/2015	14.99

ALLIANCE GEOTECHNICAL GROUP IN	Architects & Engineers	1/8/2015	3,051.75
ALLIED ELECTRONICS INC	Non-Inv Equipment	1/27/2015	42.74
ALLIED FLOW SPECIALISTS INC	Miscellaneous Fees	1/6/2015	295.00
ALLIED PRODUCTS CORPORATION	LRC Supplies	1/13/2015	133.50
ALLSTAR DOOR & MAINTENANCE LP	Repairs-Buildings	1/13/2015	649.00
ALONTI CAFE & CATERING	Refreshments	1/6/2015	147.15
ALONTI CAFE & CATERING	Refreshments	1/6/2015	231.95
ALONTI CAFE & CATERING	Refreshments	1/6/2015	533.00
ALONTI CAFE & CATERING	Refreshments	1/6/2015	674.54
ALONTI CAFE & CATERING	Refreshments	1/6/2015	89.00
ALONTI CAFE & CATERING	Refreshments	1/8/2015	227.37
ALONTI CAFE & CATERING	Official Functions	1/15/2015	945.97
ALONTI CAFE & CATERING	Official Functions	1/15/2015	226.43
ALONTI CAFE & CATERING	Official Functions	1/21/2015	102.45
ALONTI CAFE & CATERING	Official Functions	1/21/2015	169.21
ALONTI CAFE & CATERING	Official Functions	1/22/2015	245.47
ALONTI CAFE & CATERING	Miscellaneous	1/27/2015	4,330.56
ALTERNATIVE HOUSING SOLUTIONS	Other Contracted Svces/Labor	1/15/2015	680.00
ALTERNATIVE HOUSING SOLUTIONS	Rental/Lease-Furn. & Equip.	1/22/2015	505.00
ALTEX ELECTRONICS LTD	Non-Inv Equipment	1/8/2015	998.94
ALTEX ELECTRONICS LTD	Non-Inv Equipment	1/22/2015	115.80
AMAZON.COM LLC	LRC Supplies-Audio-Visual	1/13/2015	172.99
AMAZON.COM LLC	Books, Booklets & Tapes	1/27/2015	623.70
AMAZON.COM LLC	Books, Booklets & Tapes	1/27/2015	12.19
AMAZON.COM LLC	Books, Booklets & Tapes	1/27/2015	39.53
AMAZON.COM LLC	LRC Supplies	1/27/2015	40.50
AMAZON.COM LLC	LRC Supplies	1/29/2015	114.89
AMBIUS, LLC (21)	Other Contracted Svces/Labor	1/6/2015	280.05
AMBIUS, LLC (21)	Other Contracted Svces/Labor	1/6/2015	202.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	1/6/2015	140.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	1/6/2015	351.72
AMBIUS, LLC (21)	Other Contracted Svces/Labor	1/6/2015	160.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	1/6/2015	135.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	1/6/2015	290.00

AMBIUS, LLC (21)	Other Contracted Svces/Labor	1/6/2015	125.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	1/6/2015	300.00
AMBIUS, LLC (21)	Rental/Lease-Other	1/8/2015	225.00
AMBIUS, LLC (21)	Rental/Lease-Other	1/8/2015	120.00
AMBIUS, LLC (21)	Rental/Lease-Other	1/8/2015	180.00
AMELIA DENISE MANOY	Other Contracted Svces/Labor	1/29/2015	200.00
AMERICAN ASSN OF COMMUNITY COL	Advertising	1/6/2015	1,600.00
AMERICAN ASSN OF COMMUNITY COL	Seminar/Registration Fees	1/8/2015	735.00
AMERICAN ASSN OF COMMUNITY COL	Seminar/Registration Fees	1/8/2015	750.00
AMERICAN ASSN OF COMMUNITY COL	Seminar/Registration Fees	1/13/2015	800.00
AMERICAN ASSN OF COMMUNITY COL	Seminar/Registration Fees	1/13/2015	800.00
AMERICAN ASSN OF COMMUNITY COL	Seminar/Registration Fees	1/13/2015	800.00
AMERICAN ASSN OF COMMUNITY COL	Seminar/Registration Fees	1/21/2015	650.00
AMERICAN ASSN OF COMMUNITY COL	Seminar/Registration Fees	1/21/2015	800.00
AMERICAN ASSN OF COMMUNITY COL	Seminar/Registration Fees	1/22/2015	850.00
AMERICAN ASSN OF COMMUNITY COL	Official Functions	1/27/2015	750.00
AMERICAN ASSN OF COMMUNITY COL	Official Functions	1/27/2015	500.00
AMERICAN ASSN OF COMMUNITY COL	Seminar/Registration Fees	1/27/2015	815.00
AMERICAN ASSN OF COMMUNITY COL	Seminar/Registration Fees	1/29/2015	800.00
AMERICAN COLLEGE HEALTH ASSOCI	Memberships	1/6/2015	475.31
AMERICAN COLLEGE HEALTH ASSOCI	Memberships	1/6/2015	591.17
AMERICAN COLLEGE HEALTH ASSOCI	Memberships	1/13/2015	431.70
AMERICAN CONTRACT COMPLIANCE A	Memberships	1/13/2015	100.00
AMERICAN EXPRESS	Seminar/Registration Fees	1/15/2015	516.00
AMERICAN EXPRESS	Official Functions	1/21/2015	218.14
AMERICAN EXPRESS	Official Functions	1/21/2015	28.09
AMERICAN LIBRARY ASSOCIATION	Books-Specialized Book Purchases	1/21/2015	63.00
AMERICAN MANAGEMENT ASSN INTL	Memberships	1/27/2015	2,195.00
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	1/13/2015	1,212.50
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	1/13/2015	2,350.00
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	1/13/2015	2,237.50
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	1/13/2015	2,187.50
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	1/21/2015	2,337.50
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	1/21/2015	900.00

AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	1/21/2015	2,012.50
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	1/21/2015	2,362.50
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	1/21/2015	2,210.00
AMERICAN SOC FOR CLINICAL PATH	Tests & Testing Services	1/8/2015	540.00
AMERICAN SOC FOR CLINICAL PATH	Tests & Testing Services	1/27/2015	540.00
AMSAN	Custodial Supplies	1/29/2015	765.00
ANA O. TORRES	Other Contracted Svces/Labor	1/6/2015	165.00
ANACONDA SPORTS	Departmental Supplies	1/6/2015	454.25
ANACONDA SPORTS	Departmental Supplies	1/6/2015	948.00
ANACONDA SPORTS	Departmental Supplies	1/6/2015	721.00
ANACONDA SPORTS	Departmental Supplies	1/6/2015	1,980.00
ANACONDA SPORTS	Clearing	1/27/2015	-95.00
ANACONDA SPORTS	Clearing	1/27/2015	1,900.00
ANACONDA SPORTS	Departmental Supplies	1/27/2015	335.75
ANACONDA SPORTS	Departmental Supplies	1/29/2015	1,210.00
ANDREW BANNER	Athletic Officials	1/27/2015	110.00
ANNENBERG LEARNER	Clubs	1/13/2015	2,000.00
APEX SUPPLY COMPANY	Plumbing Supplies	1/29/2015	610.80
APPA	Seminar/Registration Fees	1/13/2015	1,435.00
APPLE INC	Non-Inv Computer Peripherals	1/6/2015	128.00
APPLE INC	Non-Inv Computer Peripherals	1/6/2015	296.00
APPLE INC	Non-Inv Computer Peripherals	1/6/2015	1,485.00
APPLE INC	Non-Inv Computer Peripherals	1/6/2015	398.00
APPLE INC	Non-Inv Computer Peripherals	1/6/2015	7,918.00
APPLE INC	Non-Inv Computer Peripherals	1/6/2015	1,226.00
APPLE INC	Non-Inv Computer Peripherals	1/6/2015	146.00
APPLE INC	Non-Inv Computer Peripherals	1/6/2015	1,798.00
APPLE INC	Non-Inv Computer Peripherals	1/6/2015	4,904.00
APPLE INC	Non-Inv Computer Peripherals	1/6/2015	669.00
APPLE INC	Minor Equipment	1/13/2015	1,958.00
APPLE INC	Non-Inv Equipment	1/15/2015	45.00
APPLE INC	Non-Inv Equipment	1/15/2015	21,862.00
APPLE INC	Non-Inv Equipment	1/15/2015	5,304.00
APPLE INC	Non-Inv Equipment	1/15/2015	3,126.00

APPLE INC	Non-Inv Equipment	1/15/2015	18,978.00
APPLE INC	Non-Inv Equipment	1/15/2015	1,563.00
APPLE INC	Service Contracts	1/21/2015	119.00
APPLE INC	Service Contracts	1/21/2015	1,563.00
APPLE INC	Non-Inv Computer Equipment	1/27/2015	119.00
APPLE INC	Non-Inv Computer Equipment	1/29/2015	469.00
APPLE INC	Non-Inv Computer Equipment	1/29/2015	1,379.00
APPLE INC	Non-Inv Computer Equipment	1/29/2015	1,156.00
ARMORSTAR UNLIMITED LLC	Rental/Lease-Other	1/29/2015	1,550.00
ART ENHANCEMENT INC	Departmental Supplies	1/27/2015	225.35
ARTHUR D. OSBORNE	Guest Lecturer/Performer	1/21/2015	400.00
ARTHUR J. WALKER	Other Contracted Svces/Labor	1/6/2015	500.00
ARTSTARS MEDIA LLC	Advertising	1/8/2015	490.00
ARTSTARS MEDIA LLC	Advertising	1/8/2015	490.00
ASEL ART SUPPLY INC	Classroom Supplies	1/27/2015	257.30
ASG SECURITY	Service Contracts	1/8/2015	196.86
ASHRAE INC	Memberships	1/27/2015	199.00
ASPEN PACKAGING & FOREST PRODU	Departmental Supplies	1/6/2015	433.10
ASSEMBLY UNLIMITED INC	Repairs-Classroom Equipment	1/6/2015	339.97
ASSEMBLY UNLIMITED INC	Service Contracts	1/13/2015	150.00
ASSN OF AMERICAN COLLEGES & UN	Seminar/Registration Fees	1/8/2015	395.00
ASSN OF AMERICAN COLLEGES & UN	Memberships	1/15/2015	3,255.00
ASSN OF COMMUNITY COLLEGE TRUS	Seminar/Registration Fees	1/22/2015	498.00
ASSN OF SURGICAL TECHNOLOGISTS	Seminar/Registration Fees	1/29/2015	300.00
ASSN OF SURGICAL TECHNOLOGISTS	Seminar/Registration Fees	1/29/2015	275.00
ASSOCIATED TIME & PARKING CONT	Repairs-Classroom Equipment	1/13/2015	269.50
AT&T	Telephone-Local Service	1/6/2015	35.38
AT&T	Telephone-Local Service	1/6/2015	37.85
AT&T	Telephone-Local Service	1/6/2015	104.81
AT&T	Telephone-Local Service	1/6/2015	378.50
AT&T	Telephone-Local Service	1/6/2015	352.41
AT&T	Telephone-Local Service	1/6/2015	264.95
AT&T	Telephone-Local Service	1/6/2015	37.85
AT&T	Telephone-Local Service	1/6/2015	754.40

AT&T	Telephone-Local Service	1/6/2015	231.21
AT&T	Telephone-Local Service	1/6/2015	340.65
AT&T	Telephone-Local Service	1/8/2015	70.76
AT&T	Telephone-Local Service	1/8/2015	124.79
AT&T	Telephone-Local Service	1/8/2015	177.95
AT&T	Telephone-Local Service	1/8/2015	74.12
AT&T	Telephone-Local Service	1/8/2015	37.85
AT&T	Telephone-Local Service	1/8/2015	189.95
AT&T	Telephone-Local Service	1/8/2015	139.90
AT&T	Telephone-Local Service	1/8/2015	32.10
AT&T	Telephone-Local Service	1/8/2015	252.65
AT&T	Telephone-Local Service	1/8/2015	90.59
AT&T	Telephone-Local Service	1/8/2015	64.20
AT&T	Telephone-Local Service	1/8/2015	32.10
AT&T	Telephone-Local Service	1/8/2015	32.10
AT&T	Telephone-Local Service	1/8/2015	221.95
AT&T	Telephone-Local Service	1/8/2015	37.85
AT&T	Telephone-Local Service	1/8/2015	75.70
AT&T	Telephone-Local Service	1/13/2015	124.79
AT&T	Telephone-Local Service	1/13/2015	70.76
AT&T	Telephone-Local Service	1/15/2015	110.00
AT&T	Telephone-Local Service	1/15/2015	151.40
AT&T	Telephone-Local Service	1/15/2015	37.85
AT&T	Telephone-Local Service	1/15/2015	176.04
AT&T	Telephone-Local Service	1/15/2015	318.42
AT&T	Telephone-Local Service	1/15/2015	43.05
AT&T	Telephone-Local Service	1/15/2015	37.85
AT&T	Telephone-Local Service	1/15/2015	138.32
AT&T	Telephone-Local Service	1/15/2015	358.50
AT&T	Telephone-Local Service	1/15/2015	75.70
AT&T	Telephone-Local Service	1/15/2015	82.09
AT&T	Telephone-Local Service	1/15/2015	32.10
AT&T	Telephone-Local Service	1/15/2015	63.39
AT&T	Telephone-Local Service	1/15/2015	32.10

AT&T	Telephone-Local Service	1/15/2015	112.69
AT&T	Telephone-Local Service	1/15/2015	37.85
AT&T	Telephone-Local Service	1/15/2015	96.24
AT&T	Other Contracted Svces/Labor	1/15/2015	2,494.89
AT&T	Other Contracted Svces/Labor	1/15/2015	37.85
AT&T	Other Contracted Svces/Labor	1/15/2015	37.85
AT&T	Other Contracted Svces/Labor	1/15/2015	151.40
AT&T	Other Contracted Svces/Labor	1/15/2015	113.55
AT&T	Telephone-Local Service	1/21/2015	500.27
AT&T	Telephone-Local Service	1/21/2015	811.97
AT&T	Telephone-Local Service	1/21/2015	553.83
AT&T	Telephone-Local Service	1/21/2015	2,526.69
AT&T	Telephone-Local Service	1/21/2015	10,502.11
AT&T	Telephone-Local Service	1/21/2015	1,350.09
AT&T	Telephone-Local Service	1/22/2015	151.60
AT&T	Telephone-Local Service	1/22/2015	755.60
AT&T	Telephone-Local Service	1/22/2015	37.90
AT&T	Telephone-Local Service	1/22/2015	32.15
AT&T	Telephone-Local Service	1/22/2015	37.91
AT&T	Telephone-Local Service	1/22/2015	70.86
AT&T	Telephone-Local Service	1/22/2015	1,082.50
AT&T	Telephone-Local Service	1/22/2015	231.33
AT&T	Telephone-Local Service	1/22/2015	37.85
AT&T	Telephone-Local Service	1/22/2015	113.55
AT&T	Telephone-Local Service	1/22/2015	32.41
AT&T	Telephone-Local Service	1/22/2015	37.90
AT&T	Telephone-Local Service	1/27/2015	75.84
AT&T	Telephone-Local Service	1/27/2015	264.13
AT&T	Telephone-Local Service	1/27/2015	74.26
AT&T	Telephone-Local Service	1/27/2015	379.10
AT&T	Telephone-Local Service	1/27/2015	104.88
AT&T	Telephone-Local Service	1/27/2015	352.41
AT&T	Telephone-Local Service	1/27/2015	140.18
AT&T	Telephone-Local Service	1/27/2015	837.50

AT&T	Telephone-Local Service	1/27/2015	2,816.76
AT&T	Telephone-Local Service	1/27/2015	13,085.75
AT&T	Telephone-Local Service	1/27/2015	1,077.50
AT&T	Telephone-Local Service	1/27/2015	3,487.38
AT&T	Telephone-Local Service	1/27/2015	837.50
AT&T	Telephone-Local Service	1/27/2015	36.00
AT&T	Telephone-Local Service	1/27/2015	32.17
AT&T	Telephone-Local Service	1/27/2015	37.91
AT&T	Telephone-Local Service	1/27/2015	265.37
AT&T	Telephone-Local Service	1/27/2015	341.19
AT&T	Telephone-Local Service	1/27/2015	345.61
AT&T	Telephone-Local Service	1/29/2015	35.44
ATLANTIC RELOCATION OF DALLAS	Maintenance Supplies	1/15/2015	600.00
ATLANTIC RELOCATION OF DALLAS	Other Contracted Svces/Labor	1/27/2015	242.00
ATMOS ENERGY CORPORATION	Utilities-Gas	1/6/2015	5,165.66
ATMOS ENERGY CORPORATION	Utilities-Gas	1/6/2015	4,568.43
ATMOS ENERGY CORPORATION	Utilities-Gas	1/6/2015	80.18
ATMOS ENERGY CORPORATION	Utilities-Gas	1/6/2015	667.20
ATMOS ENERGY CORPORATION	Utilities-Gas	1/6/2015	3,182.04
ATMOS ENERGY CORPORATION	Utilities-Gas	1/6/2015	649.76
ATMOS ENERGY CORPORATION	Utilities-Gas	1/8/2015	6,132.04
ATMOS ENERGY CORPORATION	Utilities-Gas	1/8/2015	644.98
ATMOS ENERGY CORPORATION	Utilities-Gas	1/8/2015	1,142.38
ATMOS ENERGY CORPORATION	Utilities-Gas	1/8/2015	910.10
ATMOS ENERGY CORPORATION	Utilities-Gas	1/13/2015	938.95
ATMOS ENERGY CORPORATION	Utilities-Gas	1/21/2015	887.16
ATMOS ENERGY CORPORATION	Utilities-Gas	1/22/2015	1,667.57
ATMOS ENERGY CORPORATION	Utilities-Gas	1/22/2015	3,634.45
ATMOS ENERGY CORPORATION	Utilities-Gas	1/27/2015	2,681.30
ATMOS ENERGY CORPORATION	Utilities-Gas	1/29/2015	84.79
ATMOS ENERGY CORPORATION	Utilities-Gas	1/29/2015	1,889.62
ATMOS ENERGY CORPORATION	Utilities-Gas	1/29/2015	6,052.66
ATMOS ENERGY CORPORATION	Utilities-Gas	1/29/2015	1,061.99
ATMOS ENERGY CORPORATION	Utilities-Gas	1/29/2015	786.51

ATMOS ENERGY CORPORATION	Utilities-Gas	1/29/2015	725.81
AUDIO-VIDEOGRAPHICS INC	Postage & Freight	1/29/2015	76.03
AUSTIN TURF & TRACTOR	Repairs-Grounds	1/13/2015	1,479.25
AUTOMATIC ACCESS DOORS INC	Repairs-Buildings	1/22/2015	250.00
AUTOMATIC ACCESS DOORS INC	Repairs-Buildings	1/27/2015	640.00
AUTOMATIC ACCESS DOORS INC	Repairs-Buildings	1/29/2015	145.00
AUTOMATIC SYNC TECHNOLOGIES LL	Other Contracted Svces/Labor	1/22/2015	9.90
AUTOMATIC SYNC TECHNOLOGIES LL	Other Contracted Svces/Labor	1/22/2015	30.75
AUTOMATIC SYNC TECHNOLOGIES LL	Other Contracted Svces/Labor	1/22/2015	153.70
AUTONATION CHEVROLET GALLERIA	Repairs-Vehicles	1/6/2015	42.20
AUTONATION CHEVROLET GALLERIA	Repairs-Vehicles	1/6/2015	42.23
AUTONATION CHEVROLET GALLERIA	Repairs-Vehicles	1/29/2015	42.20
AWEBER SYSTEMS INC	Periodicals & Newspapers	1/21/2015	22.50
B & H FOTO & ELECTRONICS CORP	LRC Supplies	1/6/2015	605.80
B & H FOTO & ELECTRONICS CORP	LRC Supplies	1/6/2015	2,640.50
B & H FOTO & ELECTRONICS CORP	LRC Supplies	1/6/2015	468.96
B & H FOTO & ELECTRONICS CORP	LRC Supplies	1/6/2015	278.95
B & H FOTO & ELECTRONICS CORP	LRC Supplies	1/6/2015	705.28
B & H FOTO & ELECTRONICS CORP	LRC Supplies	1/6/2015	66.35
B & H FOTO & ELECTRONICS CORP	LRC Supplies	1/13/2015	83.00
B & H FOTO & ELECTRONICS CORP	Non-Inv Equipment	1/15/2015	84.99
B & H FOTO & ELECTRONICS CORP	Classroom Supplies	1/22/2015	442.41
BAKER & TAYLOR INC	Books	1/6/2015	13.59
BAKER & TAYLOR INC	Books	1/6/2015	35.56
BAKER & TAYLOR INC	Books	1/6/2015	37.48
BAKER & TAYLOR INC	Books	1/6/2015	11.96
BAKER & TAYLOR INC	Books	1/6/2015	78.34
BAKER & TAYLOR INC	Books	1/6/2015	23.85
BAKER & TAYLOR INC	Books	1/6/2015	30.00
BAKER & TAYLOR INC	Books	1/6/2015	14.97
BAKER & TAYLOR INC	Books	1/6/2015	19.96
BAKER & TAYLOR INC	Books	1/6/2015	26.99
BAKER & TAYLOR INC	Books	1/6/2015	19.96
BAKER & TAYLOR INC	Books	1/6/2015	15.96

BAKER & TAYLOR INC	Books	1/6/2015	103.20
BAKER & TAYLOR INC	Books	1/6/2015	22.36
BAKER & TAYLOR INC	Books	1/6/2015	22.36
BAKER & TAYLOR INC	Books	1/6/2015	179.61
BAKER & TAYLOR INC	Books	1/6/2015	97.11
BAKER & TAYLOR INC	Books	1/6/2015	199.96
BAKER & TAYLOR INC	Books	1/6/2015	204.72
BAKER & TAYLOR INC	Books	1/6/2015	409.00
BAKER & TAYLOR INC	Books	1/6/2015	257.70
BAKER & TAYLOR INC	Books	1/6/2015	193.46
BAKER & TAYLOR INC	Books	1/6/2015	314.26
BAKER & TAYLOR INC	Books	1/6/2015	52.74
BAKER & TAYLOR INC	Books	1/6/2015	7.99
BAKER & TAYLOR INC	Books	1/6/2015	68.39
BAKER & TAYLOR INC	Books	1/6/2015	29.60
BAKER & TAYLOR INC	Books	1/6/2015	21.00
BAKER & TAYLOR INC	Books	1/6/2015	70.32
BAKER & TAYLOR INC	Books	1/6/2015	15.00
BAKER & TAYLOR INC	Books	1/6/2015	23.97
BAKER & TAYLOR INC	Books	1/6/2015	440.47
BAKER & TAYLOR INC	Books	1/6/2015	11.88
BAKER & TAYLOR INC	Books	1/6/2015	523.29
BAKER & TAYLOR INC	Books	1/6/2015	483.16
BAKER & TAYLOR INC	Books	1/6/2015	31.96
BAKER & TAYLOR INC	Books	1/6/2015	13.77
BAKER & TAYLOR INC	Books	1/6/2015	27.96
BAKER & TAYLOR INC	Books	1/6/2015	65.60
BAKER & TAYLOR INC	Books	1/6/2015	59.97
BAKER & TAYLOR INC	Books	1/6/2015	23.96
BAKER & TAYLOR INC	Books	1/6/2015	11.39
BAKER & TAYLOR INC	Books	1/6/2015	99.96
BAKER & TAYLOR INC	Books	1/6/2015	24.00
BAKER & TAYLOR INC	Books	1/6/2015	39.95
BAKER & TAYLOR INC	Books	1/6/2015	13.19

BAKER & TAYLOR INC	Books	1/6/2015	51.00
BAKER & TAYLOR INC	Books	1/6/2015	27.96
BAKER & TAYLOR INC	Books	1/6/2015	23.20
BAKER & TAYLOR INC	Books	1/6/2015	19.96
BAKER & TAYLOR INC	Books	1/6/2015	26.36
BAKER & TAYLOR INC	Books	1/6/2015	10.79
BAKER & TAYLOR INC	Books	1/6/2015	30.36
BAKER & TAYLOR INC	Books	1/6/2015	7.99
BAKER & TAYLOR INC	Books	1/6/2015	19.96
BAKER & TAYLOR INC	Books	1/6/2015	29.96
BAKER & TAYLOR INC	Books	1/6/2015	31.96
BAKER & TAYLOR INC	Bound Periodicals & Papers	1/8/2015	270.03
BAKER & TAYLOR INC	Bound Periodicals & Papers	1/8/2015	270.03
BAKER & TAYLOR INC	Bound Periodicals & Papers	1/8/2015	270.03
BAKER & TAYLOR INC	Bound Periodicals & Papers	1/8/2015	137.56
BAKER & TAYLOR INC	Bound Periodicals & Papers	1/8/2015	69.52
BAKER & TAYLOR INC	Bound Periodicals & Papers	1/8/2015	46.40
BAKER & TAYLOR INC	Bound Periodicals & Papers	1/8/2015	13.59
BAKER & TAYLOR INC	Bound Periodicals & Papers	1/8/2015	19.96
BAKER & TAYLOR INC	Bound Periodicals & Papers	1/8/2015	36.00
BAKER & TAYLOR INC	Bound Periodicals & Papers	1/8/2015	57.00
BAKER & TAYLOR INC	Bound Periodicals & Papers	1/8/2015	52.00
BAKER & TAYLOR INC	Bound Periodicals & Papers	1/8/2015	12.98
BAKER & TAYLOR INC	Books	1/13/2015	14.40
BAKER & TAYLOR INC	Books	1/13/2015	32.00
BAKER & TAYLOR INC	Books	1/13/2015	18.40
BAKER & TAYLOR INC	Books	1/13/2015	228.00
BAKER & TAYLOR INC	Books	1/13/2015	25.00
BAKER & TAYLOR INC	Books	1/13/2015	19.96
BAKER & TAYLOR INC	Books	1/13/2015	7.96
BAKER & TAYLOR INC	Books	1/13/2015	12.95
BAKER & TAYLOR INC	Books	1/13/2015	12.80
BAKER & TAYLOR INC	Books	1/13/2015	35.99
BAKER & TAYLOR INC	Books	1/13/2015	13.95

BAKER & TAYLOR INC	Books	1/13/2015	79.96
BAKER & TAYLOR INC	Books	1/13/2015	13.56
BAKER & TAYLOR INC	Books	1/13/2015	221.96
BAKER & TAYLOR INC	Books	1/13/2015	23.96
BAKER & TAYLOR INC	Books	1/13/2015	28.66
BAKER & TAYLOR INC	Books	1/13/2015	17.50
BAKER & TAYLOR INC	Books	1/13/2015	75.96
BAKER & TAYLOR INC	Books	1/13/2015	64.00
BAKER & TAYLOR INC	Books	1/13/2015	345.05
BAKER & TAYLOR INC	Books	1/13/2015	27.96
BAKER & TAYLOR INC	Books	1/13/2015	8.08
BAKER & TAYLOR INC	Books	1/13/2015	24.00
BAKER & TAYLOR INC	Bound Periodicals & Papers	1/15/2015	189.16
BAKER & TAYLOR INC	Bound Periodicals & Papers	1/15/2015	189.16
BAKER & TAYLOR INC	Bound Periodicals & Papers	1/15/2015	189.16
BAKER & TAYLOR INC	Bound Periodicals & Papers	1/15/2015	-6.77
BAKER & TAYLOR INC	Bound Periodicals & Papers	1/15/2015	189.16
BAKER & TAYLOR INC	Books	1/21/2015	19.96
BAKER & TAYLOR INC	Books	1/21/2015	35.96
BAKER & TAYLOR INC	Books	1/21/2015	22.36
BAKER & TAYLOR INC	Books	1/21/2015	52.00
BAKER & TAYLOR INC	Books	1/21/2015	96.00
BAKER & TAYLOR INC	Books	1/21/2015	19.96
BAKER & TAYLOR INC	Books	1/21/2015	27.95
BAKER & TAYLOR INC	Books	1/21/2015	50.35
BAKER & TAYLOR INC	Books	1/21/2015	52.00
BAKER & TAYLOR INC	Books	1/21/2015	71.20
BAKER & TAYLOR INC	Books	1/21/2015	-17.54
BAKER & TAYLOR INC	Books	1/21/2015	-23.96
BAKER & TAYLOR INC	Books	1/21/2015	31.96
BAKER & TAYLOR INC	Books	1/21/2015	64.06
BAKER & TAYLOR INC	Books	1/21/2015	98.40
BAKER & TAYLOR INC	Books	1/21/2015	27.96
BAKER & TAYLOR INC	Books	1/21/2015	22.40

BAKER & TAYLOR INC	Books	1/21/2015	15.99
BAKER & TAYLOR INC	Books	1/21/2015	40.00
BAKER & TAYLOR INC	Books	1/21/2015	17.56
BAKER & TAYLOR INC	Books	1/21/2015	23.96
BAKER & TAYLOR INC	Books	1/22/2015	51.19
BAKER & TAYLOR INC	Books	1/22/2015	79.96
BAKER & TAYLOR INC	Books	1/27/2015	20.00
BAKER & TAYLOR INC	Books	1/27/2015	28.48
BAKER & TAYLOR INC	Books	1/27/2015	24.80
BAKER & TAYLOR INC	Books	1/27/2015	29.56
BAKER & TAYLOR INC	Books	1/27/2015	24.76
BAKER & TAYLOR INC	Books	1/29/2015	35.99
BAKER & TAYLOR INC	Books	1/29/2015	31.20
BAKER & TAYLOR INC	Books	1/29/2015	15.16
BAKER & TAYLOR INC	Books	1/29/2015	123.96
BAKER & TAYLOR INC	Books	1/29/2015	16.00
BAKER & TAYLOR INC	Books	1/29/2015	345.02
BAKER & TAYLOR INC	Books	1/29/2015	53.94
BAKER & TAYLOR INC	Books	1/29/2015	114.32
BAKER & TAYLOR INC	Books	1/29/2015	176.63
BAKER & TAYLOR INC	Books	1/29/2015	16.99
BAKER & TAYLOR INC	Books	1/29/2015	74.56
BAKER & TAYLOR INC	Books	1/29/2015	131.30
BARBIZON LIGHT OF THE ROCKIES	Classroom Supplies	1/13/2015	581.00
BARBIZON LIGHT OF THE ROCKIES	Classroom Supplies	1/13/2015	33.75
BEARCOM	Departmental Supplies	1/6/2015	735.80
BEARCOM	Departmental Supplies	1/8/2015	38.95
BEARCOM	Non-Inv Equipment	1/21/2015	166.34
BEARCOM	Non-Inv Equipment	1/21/2015	709.00
BELL AND HOWELL LLC	Information Technology Supplies	1/6/2015	93.08
BELL AND HOWELL LLC	Info. Tech.-Maintenance & Repair	1/13/2015	1,225.00
BELL AND HOWELL LLC	Information Technology Supplies	1/29/2015	170.51
BETSY ROSS FLAG GIRLS INC	Departmental Supplies	1/8/2015	187.50
BIG HIT PRODUCTIONS INC	Copying-Print Shop	1/29/2015	45.00

BIG HIT PRODUCTIONS INC	Copying-Print Shop	1/29/2015	96.00
BILLY A. WILLIAMS	Athletic Officials	1/13/2015	110.00
BILLY WELCH	Athletic Officials	1/27/2015	110.00
BIO-RAD LABORATORIES, INC.	Classroom Supplies	1/6/2015	242.00
BIO-RAD LABORATORIES, INC.	Classroom Supplies	1/8/2015	308.00
BIO-RAD LABORATORIES, INC.	Service Contracts	1/8/2015	2,039.00
BIO-RAD LABORATORIES, INC.	Classroom Supplies	1/27/2015	492.17
BJ GLASS CO	Other Contracted Svces/Labor	1/27/2015	410.00
BKM TOTAL OFFICE OF TEXAS	Non-Inv Furniture	1/8/2015	24,261.42
BKM TOTAL OFFICE OF TEXAS	Furniture-Modular	1/13/2015	13,030.92
BKM TOTAL OFFICE OF TEXAS	Furniture-Modular	1/21/2015	13,076.96
BKM TOTAL OFFICE OF TEXAS	Furniture-Modular	1/22/2015	4,117.70
BKM TOTAL OFFICE OF TEXAS	Furniture-Modular	1/22/2015	9,592.26
BKM TOTAL OFFICE OF TEXAS	Furniture-Modular	1/22/2015	4,782.74
BKM TOTAL OFFICE OF TEXAS	Furniture-Modular	1/22/2015	2,388.47
BKM TOTAL OFFICE OF TEXAS	Furniture-Modular	1/27/2015	69,300.00
BLACKBOARD INC	Advertising	1/29/2015	19,500.00
BLICK ART MATERIALS	Classroom Supplies	1/21/2015	183.42
BLICK ART MATERIALS	Classroom Supplies	1/29/2015	14.39
BOOTH ARCHITECTURE, LLC	Consultant	1/29/2015	988.30
BOOZIOTIS & COMPANY ARCHITECTS	Architects & Engineers	1/13/2015	3,151.00
BOUND TREE MEDICAL LLC	Non-Inv Equipment	1/27/2015	468.18
BRENDA THOMPSON	Other Contracted Svces/Labor	1/6/2015	110.00
BRIAN D. GRAHAM	Athletic Officials	1/15/2015	100.00
BRIAN YAMAMOTO	Clearing	1/13/2015	600.00
BRICK STEEL	Classroom Supplies	1/27/2015	3,847.09
BRICK STEEL	Classroom Supplies	1/27/2015	6,973.86
BRIDGES ELECTRIC INC	Repairs-Buildings	1/6/2015	1,000.00
BRIDGES ELECTRIC INC	Repairs-Buildings	1/6/2015	20,282.00
BRIDGES ELECTRIC INC	Electrical Supplies	1/22/2015	218.75
BRIDGES ELECTRIC INC	Electrical Supplies	1/22/2015	187.50
BRIDGES ELECTRIC INC	Electrical Supplies	1/22/2015	760.58
BRIDGES ELECTRIC INC	Electrical Supplies	1/22/2015	262.16
BRIGGS EQUIPMENT INC	Rental/Lease-Furn. & Equip.	1/29/2015	844.68

BRODART COMPANY	Rental/Lease-LRC Materials	1/6/2015	2,970.00
BROOKHAVEN RETREAT	Prepaid Expenditures	1/21/2015	300.00
BRUCE MILLER NURSERY INC	Non-Inv Site Improvements	1/6/2015	304.00
BRYAN F. ERICSON	Books, Booklets & Tapes	1/6/2015	450.00
BSN SPORTS INC	Clubs	1/6/2015	191.42
BSN SPORTS INC	Departmental Supplies	1/21/2015	2,094.00
BSN SPORTS INC	Equipment-Special-Inventoriable	1/29/2015	5,287.99
BUFFALO CONTRACT INC	Repairs-Buildings	1/15/2015	300.00
BUFFALO CONTRACT INC	Other Contracted Svces/Labor	1/27/2015	6,648.00
BUTLER SCHEIN ANIMAL HEALTH SU	Classroom Supplies	1/21/2015	-22.50
BUTLER SCHEIN ANIMAL HEALTH SU	Classroom Supplies	1/21/2015	16.74
BUTLER SCHEIN ANIMAL HEALTH SU	Classroom Supplies	1/21/2015	1,595.33
BZ MEDIA LLC	Seminar/Registration Fees	1/15/2015	995.00
BZ MEDIA LLC	Seminar/Registration Fees	1/15/2015	995.00
C&T SUBS INC	Miscellaneous	1/13/2015	298.00
C&T SUBS INC	Miscellaneous	1/15/2015	100.00
C&T SUBS INC	Miscellaneous	1/15/2015	325.00
C&T SUBS INC	Miscellaneous	1/27/2015	1,017.50
C&T SUBS INC	Miscellaneous	1/27/2015	715.00
CACO ARCHITECTURE LLC	Architects & Engineers	1/22/2015	808.07
CAMBRIDGE ACADEMY	Other Contracted Svces/Labor	1/13/2015	250.00
CANTEEN REFRESHMENT SERVICES	Miscellaneous	1/21/2015	62.87
CAREER & TECHNOLOGY ASSN OF TX	Seminar/Registration Fees	1/15/2015	495.00
CAREER & TECHNOLOGY ASSN OF TX	Seminar/Registration Fees	1/29/2015	490.00
CARLA N. WADE	Guest Lecturer/Performer	1/27/2015	50.00
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	1/6/2015	14.72
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	1/6/2015	28.18
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	1/6/2015	-237.45
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	1/6/2015	9.49
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	1/6/2015	743.58
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	1/13/2015	138.00
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	1/13/2015	1,458.82
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	1/21/2015	718.22
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	1/27/2015	874.11

CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	1/27/2015	293.75
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	1/29/2015	293.34
CARROLLTON CHRISTIAN ACADEMY	Other Contracted Svces/Labor	1/27/2015	5,571.30
CASE DISTRICT IV	Promotional Activities	1/15/2015	200.00
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	1/8/2015	62,382.52
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	1/8/2015	7,729.60
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	1/8/2015	9.29
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	1/8/2015	7,341.45
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	1/8/2015	10,359.44
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	1/8/2015	85,009.64
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	1/15/2015	39,574.26
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	1/15/2015	49,005.05
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	1/15/2015	58,470.78
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	1/21/2015	51,873.67
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	1/21/2015	62,606.15
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	1/29/2015	8,026.77
CDW GOVERNMENT	Non-Inv Computer Peripherals	1/6/2015	342.16
CDW GOVERNMENT	Non-Inv Computer Peripherals	1/6/2015	191.46
CDW GOVERNMENT	Non-Inv Computer Peripherals	1/6/2015	77.63
CDW GOVERNMENT	Non-Inv Computer Peripherals	1/6/2015	890.92
CDW GOVERNMENT	Non-Inv Computer Peripherals	1/6/2015	51.34
CDW GOVERNMENT	Non-Inv Computer Peripherals	1/6/2015	62.39
CDW GOVERNMENT	Non-Inv Computer Peripherals	1/6/2015	25.68
CDW GOVERNMENT	Other Contracted Svces/Labor	1/6/2015	2,080.00
CDW GOVERNMENT	Non-Inv Computer Peripherals	1/8/2015	536.34
CDW GOVERNMENT	Non-Inv Computer Peripherals	1/8/2015	94.49
CDW GOVERNMENT	Non-Inv Computer Peripherals	1/8/2015	602.86
CDW GOVERNMENT	Non-Inv Computer Peripherals	1/8/2015	208.21
CDW GOVERNMENT	Classroom Supplies	1/15/2015	290.00
CDW GOVERNMENT	Classroom Supplies	1/15/2015	137.04
CDW GOVERNMENT	LRC Supplies	1/21/2015	53.95
CDW GOVERNMENT	Info. Tech.-Software	1/22/2015	5,040.00
CDW GOVERNMENT	Info. Tech.-Software	1/22/2015	78.00
CDW GOVERNMENT	Minor Equipment	1/27/2015	2,750.00

CDW GOVERNMENT	Info. Tech.-Maintenance & Repair	1/27/2015	156.75
CDW GOVERNMENT	Info. Tech.-Maintenance & Repair	1/27/2015	219.21
CDW GOVERNMENT	Miscellaneous	1/29/2015	373.34
CDW GOVERNMENT	Miscellaneous	1/29/2015	223.89
CDW GOVERNMENT	Miscellaneous	1/29/2015	340.00
CDW GOVERNMENT	Miscellaneous	1/29/2015	975.00
CDW GOVERNMENT	Miscellaneous	1/29/2015	664.45
CDW GOVERNMENT	Miscellaneous	1/29/2015	325.08
CENGAGE LEARNING, INC	Books, Booklets & Tapes	1/15/2015	3,765.38
CENGAGE LEARNING, INC	Instructional Service Contracts	1/29/2015	5,475.00
CENGAGE LEARNING, INC	Instructional Service Contracts	1/29/2015	-65.00
CENGAGE LEARNING, INC	Instructional Service Contracts	1/29/2015	-65.00
CENGAGE LEARNING, INC	Instructional Service Contracts	1/29/2015	5,590.00
CENGAGE LEARNING, INC	Instructional Service Contracts	1/29/2015	-65.00
CENGAGE LEARNING, INC	Instructional Service Contracts	1/29/2015	3,355.00
CENTER FOR STUDENT OPPORTUNITY	Books, Booklets & Tapes	1/13/2015	45.22
CENTRAL ENGINEERING SUPPLY	Repairs-Physical Plant Equipment	1/29/2015	37.67
CENTRAL HARDWOODS INC	Classroom Supplies	1/21/2015	95.52
CERTIPORT	Inventory-Test Sales	1/13/2015	4,200.00
CERTIPORT	Copyrights, Royalties & Licens	1/15/2015	5,500.00
CHANDLER VIDEO SERVICES INC	Repairs-Other	1/29/2015	992.50
CHANNING BETE COMPANY INC	Books, Booklets & Tapes	1/13/2015	304.11
CHART LEARNING SOLUTIONS	Instructional Service Contracts	1/6/2015	12,500.00
CHEFS PRODUCE DALLAS INC	Classroom Supplies	1/6/2015	230.63
CHEFS PRODUCE DALLAS INC	Classroom Supplies	1/6/2015	112.50
CHEFS PRODUCE DALLAS INC	Classroom Supplies	1/6/2015	461.13
CHEFS PRODUCE DALLAS INC	Classroom Supplies	1/6/2015	248.58
CHEFS PRODUCE DALLAS INC	Classroom Supplies	1/6/2015	210.19
CHEFS PRODUCE DALLAS INC	Classroom Supplies	1/6/2015	68.50
CHEGG INC	Other Contracted Svces/Labor	1/22/2015	47,500.00
CHEMCAL INC	Water Treatment Chemicals	1/6/2015	353.79
CHEMCAL INC	Water Treatment Chemicals	1/6/2015	-206.04
CHEMCAL INC	Water Treatment Chemicals	1/6/2015	676.14
CHEMCAL INC	Water Treatment Chemicals	1/15/2015	3,028.78

CHEMSEARCH	Plumbing Supplies	1/27/2015	559.09
CHEVRON & TEXACO BUSINESS CARD	Vehicle Operating Expense	1/8/2015	480.96
CHEVRON & TEXACO BUSINESS CARD	Vehicle Operating Expense	1/29/2015	292.79
CHILD CARE RESOURCES INC	Other Contracted Svces/Labor	1/13/2015	982.00
CHILD CARE RESOURCES INC	Other Contracted Svces/Labor	1/13/2015	196.40
CHILD CARE RESOURCES INC	Other Contracted Svces/Labor	1/27/2015	957.45
CHILDTIME LEARNING CENTER	Other Contracted Svces/Labor	1/27/2015	174.00
CHUCK S. BRISTOW	Athletic Officials	1/6/2015	110.00
CHUCK S. BRISTOW	Athletic Officials	1/27/2015	110.00
CICI'S PIZZA #38	Refreshments	1/6/2015	44.00
CICI'S PIZZA #38	Refreshments	1/8/2015	90.00
CICI'S PIZZA #38	Clubs	1/13/2015	193.00
CITIBANK N A	Travel-Out of Area	1/15/2015	3,697.39
CITIBANK N A	Travel-Out of Area	1/21/2015	1,706.54
CITIBANK N A	Travel-Out of Area	1/21/2015	4,258.70
CITIBANK N A	Books, Booklets & Tapes	1/21/2015	705.46
CITIBANK N A	Travel-Out of Area	1/21/2015	832.97
CITIBANK N A	Travel-Out of Area	1/21/2015	3,698.45
CITIBANK N A	Travel-Out of Area	1/22/2015	2,917.52
CITIBANK N A	Special Travel	1/27/2015	3,246.85
CITIBANK N A	Travel-Out of Area	1/27/2015	4,165.68
CITIBANK N A	Clearing	1/27/2015	646.15
CITY GARAGE	Repairs-Vehicles	1/6/2015	545.45
CITY GARAGE	Vehicle Operating Expense	1/8/2015	391.38
CITY GARAGE	Repairs-Vehicles	1/21/2015	39.75
CITY GARAGE	Repairs-Vehicles	1/21/2015	39.75
CITY GARAGE	Vehicle Operating Expense	1/22/2015	294.92
CITY GARAGE	Vehicle Operating Expense	1/22/2015	349.36
CITY GARAGE	Vehicle Operating Expense	1/22/2015	114.52
CITY GARAGE	Vehicle Operating Expense	1/29/2015	895.08
CITY OF AUSTIN	Utilities-Electricity	1/29/2015	287.92
CITY OF CEDAR HILL	Utilities-Water	1/6/2015	16.93
CITY OF CEDAR HILL	Utilities-Water	1/6/2015	1,064.56
CITY OF CEDAR HILL	Utilities-Water	1/29/2015	1,446.13

CITY OF CEDAR HILL	Utilities-Water	1/29/2015	17.78
CITY OF COPPELL	Utilities-Water	1/13/2015	53.01
CITY OF COPPELL	Utilities-Water	1/13/2015	51.25
CITY OF COPPELL	Utilities-Water	1/13/2015	12.00
CITY OF COPPELL	Utilities-Water	1/13/2015	12.00
CITY OF COPPELL	Utilities-Water	1/13/2015	186.95
CITY OF DALLAS	Utilities-Water	1/6/2015	892.23
CITY OF DALLAS	Miscellaneous Fees	1/6/2015	100.00
CITY OF DALLAS	Miscellaneous Fees	1/6/2015	25.00
CITY OF DALLAS	Utilities-Water	1/8/2015	85.15
CITY OF DALLAS	Utilities-Water	1/8/2015	706.65
CITY OF DALLAS	Utilities-Water	1/8/2015	145.32
CITY OF DALLAS	Utilities-Water	1/8/2015	550.90
CITY OF DALLAS	Utilities-Water	1/8/2015	29.50
CITY OF DALLAS	Utilities-Water	1/8/2015	59.00
CITY OF DALLAS	Utilities-Water	1/8/2015	94.10
CITY OF DALLAS	Utilities-Water	1/8/2015	496.12
CITY OF DALLAS	Utilities-Water	1/8/2015	1,039.46
CITY OF DALLAS	Utilities-Water	1/8/2015	2,174.63
CITY OF DALLAS	Utilities-Water	1/8/2015	105.11
CITY OF DALLAS	Utilities-Water	1/8/2015	1,468.29
CITY OF DALLAS	Utilities-Water	1/8/2015	2,349.46
CITY OF DALLAS	Utilities-Water	1/8/2015	559.19
CITY OF DALLAS	Utilities-Water	1/8/2015	759.70
CITY OF DALLAS	Utilities-Water	1/8/2015	59.00
CITY OF DALLAS	Utilities-Water	1/8/2015	880.89
CITY OF DALLAS	Utilities-Water	1/8/2015	492.10
CITY OF DALLAS	Utilities-Water	1/8/2015	328.49
CITY OF DALLAS	Utilities-Water	1/8/2015	1,230.91
CITY OF DALLAS	Utilities-Water	1/8/2015	909.50
CITY OF DALLAS	Utilities-Water	1/8/2015	1,459.81
CITY OF DALLAS	Utilities-Water	1/8/2015	1,271.56
CITY OF DALLAS	Utilities-Water	1/8/2015	388.43
CITY OF DALLAS	Utilities-Water	1/13/2015	877.55

CITY OF DALLAS	Utilities-Water	1/13/2015	69.09
CITY OF DALLAS	Utilities-Water	1/15/2015	227.94
CITY OF DALLAS	Utilities-Water	1/21/2015	1,063.82
CITY OF DALLAS	Utilities-Water	1/21/2015	3,630.23
CITY OF DALLAS	Utilities-Water	1/21/2015	1,157.43
CITY OF DALLAS	Utilities-Water	1/21/2015	294.95
CITY OF DALLAS	Utilities-Water	1/21/2015	312.89
CITY OF DALLAS	Utilities-Water	1/21/2015	440.54
CITY OF DALLAS	Utilities-Water	1/21/2015	280.11
CITY OF DALLAS	Utilities-Water	1/22/2015	648.09
CITY OF DALLAS	Utilities-Water	1/22/2015	114.73
CITY OF DALLAS	Utilities-Water	1/22/2015	18.13
CITY OF DALLAS	Utilities-Water	1/22/2015	29.50
CITY OF DALLAS	Utilities-Water	1/22/2015	554.11
CITY OF DALLAS	Utilities-Water	1/22/2015	3,281.27
CITY OF DALLAS	Utilities-Water	1/22/2015	445.93
CITY OF DALLAS	Other Contracted Svces/Labor	1/27/2015	96.58
CITY OF DALLAS	Utilities-Water	1/29/2015	827.17
CITY OF DALLAS	Utilities-Water	1/29/2015	29.50
CITY OF FARMERS BRANCH	Utilities-Water	1/22/2015	93.65
CITY OF FARMERS BRANCH	Utilities-Water	1/22/2015	14.29
CITY OF FARMERS BRANCH	Utilities-Water	1/22/2015	14.29
CITY OF FARMERS BRANCH	Utilities-Water	1/22/2015	227.00
CITY OF FARMERS BRANCH	Utilities-Water	1/22/2015	451.35
CITY OF FARMERS BRANCH	Utilities-Water	1/22/2015	171.72
CITY OF FARMERS BRANCH	Utilities-Water	1/22/2015	14.29
CITY OF FARMERS BRANCH	Utilities-Water	1/22/2015	1,511.97
CITY OF FARMERS BRANCH	Utilities-Water	1/22/2015	1,837.62
CITY OF FARMERS BRANCH	Utilities-Water	1/22/2015	74.16
CITY OF FARMERS BRANCH	Utilities-Water	1/22/2015	506.57
CITY OF FARMERS BRANCH	Utilities-Water	1/22/2015	464.49
CITY OF FARMERS BRANCH	Utilities-Water	1/22/2015	14.29
CITY OF FARMERS BRANCH	Utilities-Water	1/22/2015	14.29
CITY OF FARMERS BRANCH	Utilities-Water	1/22/2015	508.52

CITY OF FARMERS BRANCH	Utilities-Water	1/22/2015	98.19
CITY OF FARMERS BRANCH	Utilities-Water	1/22/2015	665.47
CITY OF FARMERS BRANCH	Utilities-Water	1/22/2015	200.21
CITY OF GARLAND	Utilities-Water	1/8/2015	827.28
CITY OF IRVING, TEXAS	Utilities-Water	1/6/2015	9.48
CITY OF IRVING, TEXAS	Utilities-Water	1/6/2015	271.21
CITY OF IRVING, TEXAS	Utilities-Water	1/6/2015	140.80
CITY OF IRVING, TEXAS	Utilities-Water	1/6/2015	9.48
CITY OF IRVING, TEXAS	Utilities-Water	1/6/2015	422.54
CITY OF IRVING, TEXAS	Utilities-Water	1/6/2015	9.48
CITY OF IRVING, TEXAS	Utilities-Water	1/6/2015	3,543.58
CITY OF IRVING, TEXAS	Utilities-Water	1/29/2015	89.59
CITY OF IRVING, TEXAS	Utilities-Water	1/29/2015	9.48
CITY OF IRVING, TEXAS	Utilities-Water	1/29/2015	312.38
CITY OF IRVING, TEXAS	Utilities-Water	1/29/2015	2,976.81
CITY OF LANCASTER	Utilities-Water	1/21/2015	2,272.97
CITY OF MESQUITE UTILITIES	Utilities-Water	1/8/2015	808.05
CITY OF MESQUITE UTILITIES	Utilities-Water	1/8/2015	268.63
CITY OF MESQUITE UTILITIES	Utilities-Water	1/8/2015	30.00
CITY OF MESQUITE UTILITIES	Utilities-Water	1/8/2015	107.45
CITY OF MESQUITE UTILITIES	Utilities-Water	1/8/2015	144.90
CITY OF MESQUITE UTILITIES	Utilities-Water	1/8/2015	3,295.05
CITY OF MESQUITE UTILITIES	Utilities-Water	1/8/2015	1,763.22
CITY OF MESQUITE UTILITIES	Utilities-Water	1/8/2015	25.00
CITY OF MESQUITE UTILITIES	Utilities-Water	1/8/2015	11.00
CITY OF MESQUITE UTILITIES	Utilities-Water	1/8/2015	25.00
CITY OF MESQUITE UTILITIES	Utilities-Water	1/8/2015	25.00
CITY OF MESQUITE UTILITIES	Utilities-Water	1/8/2015	3,816.85
CITY OF MESQUITE UTILITIES	Utilities-Water	1/8/2015	25.00
CITY OF MESQUITE UTILITIES	Utilities-Water	1/8/2015	227.58
CITY OF MESQUITE UTILITIES	Utilities-Water	1/8/2015	202.67
CITY OF MESQUITE UTILITIES	Utilities-Water	1/8/2015	217.62
CITY OF MESQUITE UTILITIES	Utilities-Water	1/8/2015	65.08
CITY OF MESQUITE UTILITIES	Utilities-Water	1/8/2015	98.72

CITY OF MESQUITE UTILITIES	Utilities-Water	1/8/2015	544.77
CITY OF MESQUITE UTILITIES	Utilities-Water	1/8/2015	47.00
CITY OF MESQUITE UTILITIES	Utilities-Water	1/8/2015	25.47
CITY OF MESQUITE UTILITIES	Utilities-Water	1/8/2015	25.00
CITY OF MESQUITE UTILITIES	Utilities-Water	1/8/2015	37.00
CITY WIDE BUILDING SERVICES IN	Other Contracted Svces/Labor	1/8/2015	1,833.00
CLARIDGE PRODUCTS AND EQUIPMEN	Maintenance Supplies	1/27/2015	575.54
CLEAR CHANNEL OUTDOOR	Advertising	1/27/2015	2,500.00
CLOWN COMPANY INC	Clubs	1/27/2015	315.00
CMIT SOLUTIONS OF FRISCO	Repairs-Office Equipment	1/8/2015	68.00
CMIT SOLUTIONS OF FRISCO	Repairs-Office Equipment	1/8/2015	68.00
CMIT SOLUTIONS OF FRISCO	Repairs-Office Equipment	1/8/2015	250.00
CMIT SOLUTIONS OF FRISCO	Repairs-Office Equipment	1/8/2015	68.00
CMIT SOLUTIONS OF FRISCO	Repairs-Office Equipment	1/8/2015	195.00
CMIT SOLUTIONS OF FRISCO	Repairs-Office Equipment	1/13/2015	68.00
CMIT SOLUTIONS OF FRISCO	Repairs-Office Equipment	1/13/2015	68.00
CMIT SOLUTIONS OF FRISCO	Repairs-Office Equipment	1/15/2015	68.00
CMIT SOLUTIONS OF FRISCO	Repairs-Office Equipment	1/15/2015	318.00
CMIT SOLUTIONS OF FRISCO	Repairs-Office Equipment	1/15/2015	263.00
CMIT SOLUTIONS OF FRISCO	Repairs-Office Equipment	1/22/2015	216.00
CNCL FOR OPPORTUNITY IN EDUCAT	Memberships	1/13/2015	3,268.00
COARC	Memberships	1/22/2015	1,900.00
COCKRELL ENOVATION	Printing-Brochures	1/21/2015	825.00
COGENT COMMUNICATIONS INC	Telephone-Local Service	1/13/2015	900.00
COGENT COMMUNICATIONS INC	Telephone-Local Service	1/13/2015	1,050.00
COLLEGIATE ADVERTISING AWARDS	Miscellaneous Fees	1/6/2015	225.00
COLORDYNAMICS INC	Printing-Brochures	1/6/2015	1,036.09
COLORDYNAMICS INC	Printing-Brochures	1/29/2015	271.83
COMPLETE BOOK AND MEDIA SUPPLY	Books, Booklets & Tapes	1/6/2015	505.15
COMPLETE BOOK AND MEDIA SUPPLY	LRC Supplies-Audio-Visual	1/21/2015	269.85
COMPUTER REPAIR AND TRAINING S	Consultant	1/6/2015	432.00
CONSTRUCTION EDUCATION FOUNDAT	Consultant	1/27/2015	9,801.00
CONSTRUCTION EDUCATION FOUNDAT	Consultant	1/27/2015	8,379.00
CONSTRUCTION EDUCATION FOUNDAT	Consultant	1/27/2015	8,379.00

CONSTRUCTION EDUCATION FOUNDAT	Consultant	1/27/2015	11,979.00
CONTROL CONCEPTS	Repairs-Physical Plant Equipment	1/13/2015	598.28
CORGAN ASSOCIATES	Consultant	1/13/2015	7,644.00
CORNER BAKERY CAFE	Refreshments	1/15/2015	178.77
COUNCIL FOR RESOURCE DEVELOPME	Memberships	1/29/2015	325.00
COUNCIL FOR RESOURCE DEVELOPME	Memberships	1/29/2015	325.00
COUNCIL FOR RESOURCE DEVELOPME	Memberships	1/29/2015	325.00
CPP INC	Tests & Testing Services	1/15/2015	223.30
CQIN	Seminar/Registration Fees	1/21/2015	495.00
CREATIVE CAT MEDIA INC	Other Contracted Svces/Labor	1/6/2015	990.00
CRO CATERING	Clubs	1/8/2015	339.25
CROWN TROPHY #95	Office Supplies	1/6/2015	15.00
CROWN TROPHY #95	Office Supplies	1/6/2015	20.00
CROWN TROPHY #95	Office Supplies	1/29/2015	10.00
CRYSTAL IMAGES INC	Office Supplies	1/21/2015	57.60
CRYSTAL IMAGES INC	Office Supplies	1/29/2015	86.40
CUMULUS DALLAS	Advertising	1/22/2015	1,440.75
CUMULUS DALLAS	Advertising	1/22/2015	1,615.00
CUMULUS DALLAS	Advertising	1/22/2015	799.00
CYNMAR CORPORATION	Classroom Supplies	1/6/2015	268.32
CYNMAR CORPORATION	Classroom Supplies	1/13/2015	466.00
CYNMAR CORPORATION	Classroom Supplies	1/13/2015	238.14
CYNMAR CORPORATION	Classroom Supplies	1/13/2015	32.09
CYNMAR CORPORATION	Classroom Supplies	1/21/2015	16.20
CYNMAR CORPORATION	Classroom Supplies	1/21/2015	155.17
CYNMAR CORPORATION	Classroom Supplies	1/27/2015	32.56
DAHLSTROM & COMPANY	Books, Booklets & Tapes	1/29/2015	163.46
DAILY COMMERCIAL RECORD, INC	Advertising	1/15/2015	89.04
DAILY COMMERCIAL RECORD, INC	Advertising	1/15/2015	110.24
DAILY COMMERCIAL RECORD, INC	Advertising	1/15/2015	110.24
DAILY COMMERCIAL RECORD, INC	Advertising	1/15/2015	76.32
DAILY COMMERCIAL RECORD, INC	Advertising	1/29/2015	89.04
DAILY COMMERCIAL RECORD, INC	Advertising	1/29/2015	103.88
DALLAS BUSINESS JOURNAL	Seminar/Registration Fees	1/15/2015	149.00

DALLAS BUSINESS JOURNAL	Seminar/Registration Fees	1/15/2015	149.00
DALLAS BUSINESS JOURNAL	Promotional Activities	1/22/2015	3,650.00
DALLAS BUSINESS JOURNAL	Seminar/Registration Fees	1/22/2015	149.00
DALLAS BUSINESS JOURNAL	Periodicals & Newspapers	1/29/2015	102.00
DALLAS CHINESE TIMES	Advertising	1/27/2015	400.00
DALLAS CITIZENS COUNCIL	Memberships	1/22/2015	11,000.00
DALLAS DODGE CHRYSLER JEEP	Equipment-Special-Inventoriable	1/27/2015	29,835.00
DALLAS DODGE CHRYSLER JEEP	Equipment-Special-Inventoriable	1/27/2015	29,835.00
DALLAS DOOR & SUPPLY CO	Service Contracts	1/15/2015	1,660.20
DALLAS INDEPENDENT SCHOOL DIST	Instructional Service Contracts	1/27/2015	6,249.64
DALLAS OBSERVER LP	Advertising	1/6/2015	1,800.00
DALLAS OBSERVER LP	Advertising	1/15/2015	2,000.00
DALLAS OBSERVER LP	Advertising	1/21/2015	5,600.00
DALLAS REGIONAL CHAMBER	Promotional Activities	1/22/2015	1,500.00
DALLAS THEOLOGICAL SEMINARY	Books, Booklets & Tapes	1/15/2015	30.00
DARRYL DIXSON	Athletic Officials	1/13/2015	110.00
DARRYL DIXSON	Athletic Officials	1/15/2015	110.00
DARRYL DIXSON	Athletic Officials	1/21/2015	110.00
DART/DALLAS AREA RAPID TRANSIT	Other Contracted Svces/Labor	1/13/2015	14,850.00
DART/DALLAS AREA RAPID TRANSIT	Other Contracted Svces/Labor	1/13/2015	324,665.00
DART/DALLAS AREA RAPID TRANSIT	Clearing	1/13/2015	3,170.00
DAVID MICHAEL BIDDLE II	Athletic Officials	1/15/2015	110.00
DAVID MICHAEL BIDDLE II	Athletic Officials	1/21/2015	110.00
DAVID PEREZ-GUERRA	Other Contracted Svces/Labor	1/13/2015	100.00
DAVIS & STANTON INC	Awards	1/6/2015	74.00
DAYTRION M. COOK	Guest Lecturer/Performer	1/27/2015	750.00
DCCCD FOUNDATION INC	Clearing	1/15/2015	5,000.00
DCCCD PSSEC	Clubs	1/13/2015	161.00
DEBORAH JONES	Other Contracted Svces/Labor	1/6/2015	100.00
DEBORAH SILVER	Guest Lecturer/Performer	1/6/2015	2,000.00
DECKER MECHANICAL	Repairs-Physical Plant Equipment	1/8/2015	1,244.86
DECKER MECHANICAL	Repairs-Physical Plant Equipment	1/13/2015	603.38
DEDMAN FACILITY GROUP	Construction Management	1/22/2015	4,147.20
DEER OAKS EAP SERVICES	Payroll Deductions	1/8/2015	5,771.38

DELL MARKETING LP	Service Contracts	1/6/2015	15,416.12
DELL MARKETING LP	Non-Inv Computer Peripherals	1/13/2015	149.99
DELL MARKETING LP	Information Technology Supplies	1/15/2015	5,850.00
DELL MARKETING LP	Other Contracted Svces/Labor	1/29/2015	179.00
DELL MARKETING LP	Other Contracted Svces/Labor	1/29/2015	419.96
DELL MARKETING LP	Other Contracted Svces/Labor	1/29/2015	-179.00
DEMCO INC	Office Supplies	1/6/2015	51.29
DEMCO INC	LRC Supplies	1/27/2015	364.45
DENISE MCGRAW	Athletic Officials	1/27/2015	150.00
DENNIS J. REEVER	Postage & Freight	1/8/2015	20.00
DENNIS J. REEVER	Postage & Freight	1/21/2015	35.00
DEPARTMENT OF STATE HEALTH SER	Other Contracted Svces/Labor	1/29/2015	616.00
DEPENDABLE HORSESHOEING	Service Contracts	1/6/2015	120.00
DEPT OF INFORMATION RESOURCES	Other Contracted Svces/Labor	1/6/2015	1,012.37
DEPT OF INFORMATION RESOURCES	Other Contracted Svces/Labor	1/27/2015	894.93
DESOTO CHAMBER OF COMMERCE	Memberships	1/27/2015	250.00
DESOTO MAC HAIK FORD LTD	Vehicle Operating Expense	1/15/2015	249.35
DESOTO MAC HAIK FORD LTD	Vehicle Operating Expense	1/21/2015	1,042.70
DESOTO MAC HAIK FORD LTD	Vehicle Operating Expense	1/21/2015	543.89
DESOTO MAC HAIK FORD LTD	Vehicle Operating Expense	1/21/2015	495.92
DESOTO MAC HAIK FORD LTD	Vehicle Operating Expense	1/21/2015	46.69
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	1/27/2015	39.95
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	1/27/2015	39.95
DEV APP CENTRAL LLC	Non-Inv Software	1/6/2015	13,000.00
DFW HIGHTECH SIGNS	Departmental Supplies	1/29/2015	289.00
DFW INTL AIRPORT BOARD	Other Contracted Svces/Labor	1/6/2015	378.00
DFW INTL AIRPORT BOARD	Other Contracted Svces/Labor	1/29/2015	430.00
DFW MINORITY SUPPLIER DVLPM T C	Memberships	1/29/2015	2,500.00
DFW PRINTING COMPANY	Printing-Brochures	1/15/2015	1,018.75
DIRECTV	Miscellaneous Fees	1/13/2015	24.00
DISCOVERY VILLAGE LEARNING CTR	Other Contracted Svces/Labor	1/6/2015	130.00
DISH NETWORK	Service Contracts	1/8/2015	127.23
DISH NETWORK	Other Contracted Svces/Labor	1/21/2015	92.62
DLS CO UTILITY & RECLAMATION D	Utilities-Water	1/29/2015	119.60

DOOR CONTROL SERVICES INC	Repairs-Buildings	1/21/2015	80.50
DOT 6 SERVICES INC	Departmental Supplies	1/6/2015	31.50
DOT 6 SERVICES INC	Office Supplies	1/27/2015	26.00
DOUBLE M PLUMBING INC	Repairs-Physical Plant Equipment	1/6/2015	650.00
DOUBLE M PLUMBING INC	Repairs-Physical Plant Equipment	1/6/2015	625.00
DOUBLE M PLUMBING INC	Repairs-Physical Plant Equipment	1/6/2015	2,850.00
DOUBLE M PLUMBING INC	Other Contracted Svces/Labor	1/13/2015	1,785.00
DOUBLE M PLUMBING INC	Other Contracted Svces/Labor	1/13/2015	196.25
DOUBLE M PLUMBING INC	Repairs-Physical Plant Equipment	1/15/2015	750.00
DOUBLE M PLUMBING INC	Repairs-Buildings	1/29/2015	149.50
DOUBLETREE HOTEL	Refreshments	1/15/2015	3,963.78
DOUG GEORGE	Athletic Officials	1/29/2015	110.00
DOWNTOWN BUSINESS NEWS	Advertising	1/13/2015	1,000.00
DOWNTOWN DALLAS INC	Memberships	1/13/2015	62,500.00
DR DELPHINIUM DESIGNS & EVENTS	Miscellaneous	1/13/2015	211.95
DR DELPHINIUM DESIGNS & EVENTS	Miscellaneous	1/13/2015	90.95
DR DELPHINIUM DESIGNS & EVENTS	Miscellaneous	1/21/2015	96.95
DR DELPHINIUM DESIGNS & EVENTS	Miscellaneous	1/21/2015	111.95
DR DELPHINIUM DESIGNS & EVENTS	Miscellaneous	1/21/2015	106.95
DR DELPHINIUM DESIGNS & EVENTS	Miscellaneous	1/21/2015	90.95
DSS/FIRE INC	Other Contracted Svces/Labor	1/6/2015	105.00
DSS/FIRE INC	Other Contracted Svces/Labor	1/6/2015	105.00
DSS/FIRE INC	Other Contracted Svces/Labor	1/13/2015	420.00
DUCKY-BOB'S EVENT SPECIALISTS	Rental/Lease-Other	1/27/2015	2,319.91
DUNBAR ARMORED INC	Departmental Supplies	1/6/2015	24.00
DUNBAR ARMORED INC	Departmental Supplies	1/6/2015	167.88
DUNBAR ARMORED INC	Other Contracted Svces/Labor	1/8/2015	324.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	1/8/2015	126.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	1/8/2015	324.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	1/8/2015	-36.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	1/13/2015	162.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	1/13/2015	234.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	1/13/2015	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	1/15/2015	396.00

DUNBAR ARMORED INC	Other Contracted Svces/Labor	1/15/2015	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	1/15/2015	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	1/15/2015	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	1/15/2015	198.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	1/15/2015	234.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	1/15/2015	162.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	1/21/2015	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	1/22/2015	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	1/22/2015	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	1/22/2015	396.00
DWIGHT & DON'S AUTOCARE, INC	Repairs-Vehicles	1/15/2015	87.18
DWIGHT & DON'S AUTOCARE, INC	Repairs-Vehicles	1/15/2015	125.00
DWIGHT & DON'S AUTOCARE, INC	Repairs-Vehicles	1/15/2015	422.45
DWIGHT & DON'S AUTOCARE, INC	Vehicle Operating Expense	1/22/2015	185.05
EBSO INFORMATION SERVICES	Other Contracted Svces/Labor	1/13/2015	4,220.00
EDUPHORIC LLC	Consultant	1/6/2015	18,186.66
EDWARD BRIGGS	Athletic Officials	1/29/2015	110.00
EKA	Equipment-Physical Plant-Inventoriable	1/6/2015	14,999.73
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	1/6/2015	-1,483.50
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	1/6/2015	30.32
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	1/6/2015	24.97
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	1/6/2015	20.30
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	1/6/2015	46.08
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	1/6/2015	224.28
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	1/6/2015	574.20
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	1/6/2015	1,483.50
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	1/6/2015	105.66
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	1/6/2015	287.10
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	1/6/2015	32.00
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	1/6/2015	217.66
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	1/6/2015	58.40
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	1/6/2015	2,484.70
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	1/6/2015	40.38
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	1/8/2015	1,069.34

ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	1/13/2015	824.36
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	1/21/2015	663.93
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	1/22/2015	204.54
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	1/22/2015	322.37
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	1/22/2015	6.51
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	1/22/2015	51.28
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	1/29/2015	88.26
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	1/29/2015	196.88
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	1/29/2015	146.12
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	1/29/2015	1,573.34
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	1/29/2015	175.80
ENGLISH COLOR & SUPPLY, INC	Classroom Supplies	1/8/2015	31.74
ENTERPRISE FM TRUST	Rental/Lease-Furn. & Equip.	1/21/2015	1,605.00
ENTERPRISE FM TRUST	Rental/Lease-Furn. & Equip.	1/21/2015	1,092.30
ENTRINSIK INC	Info. Tech.-Software	1/6/2015	17,600.00
EWING IRRIGATION PRODUCTS, INC	Maintenance Supplies	1/27/2015	220.45
EXCEL IMAGING INC	Classroom Supplies	1/15/2015	177.73
EXPRESS BOOKSELLERS LLC	Books, Booklets & Tapes	1/15/2015	346.30
EXPRESS BOOKSELLERS LLC	Books, Booklets & Tapes	1/15/2015	40.80
EXPRESS BOOKSELLERS LLC	Staff Development	1/27/2015	380.00
F W MEDIA INC	Periodicals & Newspapers	1/21/2015	29.95
FACILITEC SOUTHWEST	Repairs-Physical Plant Equipment	1/13/2015	315.00
FACILITY INTERIORS INC	Non-Inv Furniture	1/6/2015	1,033.74
FACILITY INTERIORS INC	Furniture-Modular	1/29/2015	4,905.74
FACILITY INTERIORS INC	Furniture-Modular	1/29/2015	11,461.48
FACILITY INTERIORS INC	Furniture-Modular	1/29/2015	141.90
FAIRWAY SUPPLY INC	Maintenance Supplies	1/6/2015	67.37
FAIRWAY SUPPLY INC	Maintenance Supplies	1/6/2015	149.11
FAIRWAY SUPPLY INC	Maintenance Supplies	1/8/2015	430.13
FAIRWAY SUPPLY INC	Maintenance Supplies	1/8/2015	28.60
FAIRWAY SUPPLY INC	Repairs-Other	1/13/2015	393.94
FAIRWAY SUPPLY INC	Maintenance Supplies	1/15/2015	691.50
FAIRWAY SUPPLY INC	Maintenance Supplies	1/27/2015	96.37
FAIRWAY SUPPLY INC	Maintenance Supplies	1/29/2015	479.40

FAIRWAY SUPPLY INC	Maintenance Supplies	1/29/2015	128.03
FAN CLOTH PRODUCTS LLC	Clubs	1/21/2015	2,271.24
FANNING, HARPER, MARTINSON	Legal Fees	1/13/2015	91.40
FANNING, HARPER, MARTINSON	Legal Fees	1/13/2015	448.50
FANNING, HARPER, MARTINSON	Legal Fees	1/13/2015	243.50
FANNING, HARPER, MARTINSON	Legal Fees	1/13/2015	13,155.81
FARMERS BRANCH CHAMBER OF COMM	Official Functions	1/8/2015	30.00
FARMERS BRANCH CHAMBER OF COMM	Official Functions	1/8/2015	30.00
FARMERS BRANCH CHAMBER OF COMM	Official Functions	1/8/2015	80.00
FARMERS BRANCH CHAMBER OF COMM	Official Functions	1/21/2015	330.00
FARMERS BROS CO	Rental/Lease-Furn. & Equip.	1/6/2015	164.00
FARMERS BROS CO	Rental/Lease-Furn. & Equip.	1/29/2015	164.00
FASTENAL COMPANY	Departmental Supplies	1/6/2015	18.90
FASTENAL COMPANY	Departmental Supplies	1/21/2015	45.00
FASTSIGNS	Departmental Supplies	1/21/2015	35.00
FEDERAL EXPRESS CORP	Postage & Freight	1/13/2015	42.87
FEDERAL EXPRESS CORP	Postage & Freight	1/13/2015	110.82
FEDERAL EXPRESS CORP	Postage & Freight	1/13/2015	326.60
FEDERAL EXPRESS CORP	Postage & Freight	1/13/2015	22.98
FEDERAL EXPRESS CORP	Postage & Freight	1/13/2015	67.99
FEDERAL EXPRESS CORP	Postage & Freight	1/15/2015	18.39
FEDERAL EXPRESS CORP	Postage & Freight	1/15/2015	73.51
FEDERAL EXPRESS CORP	Postage & Freight	1/21/2015	181.06
FEDERAL EXPRESS CORP	Postage & Freight	1/21/2015	80.82
FEDERAL EXPRESS CORP	Postage & Freight	1/21/2015	19.99
FEDERAL EXPRESS CORP	Postage & Freight	1/22/2015	19.24
FEDERAL EXPRESS CORP	Postage & Freight	1/27/2015	3.18
FEDERAL EXPRESS CORP	Postage & Freight	1/27/2015	73.49
FEDERAL EXPRESS CORP	Postage & Freight	1/29/2015	95.92
FEDERAL EXPRESS CORP	Postage & Freight	1/29/2015	39.61
FEDERAL EXPRESS CORP	Postage & Freight	1/29/2015	54.48
FEDERAL EXPRESS CORP	Postage & Freight	1/6/2015	35.15
FEDERAL EXPRESS CORP	Postage & Freight	1/8/2015	218.12
FEDERAL EXPRESS CORP	Postage & Freight	1/8/2015	194.02

FIRESTONE COMPLETE AUTO CARE	Repairs-Vehicles	1/15/2015	39.75
FISDAP	Clearing	1/8/2015	175.00
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	1/6/2015	143.65
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	1/6/2015	240.79
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	1/6/2015	268.21
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	1/8/2015	379.83
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	1/8/2015	173.21
FISHER SCIENTIFIC COMPANY LLC	Non-Inv Equipment	1/21/2015	81.96
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	1/29/2015	221.35
FLINN SCIENTIFIC INC	Classroom Supplies	1/21/2015	52.00
FOCUS NEWSPAPERS OF DFW INC	Advertising	1/21/2015	622.00
FOLLETT HIGHER EDUCATION GROUP	Classroom Supplies	1/6/2015	4,428.78
FOLLETT HIGHER EDUCATION GROUP	Office Supplies	1/13/2015	4,829.85
FOLLETT HIGHER EDUCATION GROUP	Classroom Supplies	1/15/2015	6,373.25
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	1/15/2015	3,059.60
FOLLETT HIGHER EDUCATION GROUP	Office Supplies	1/21/2015	1,654.97
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	1/27/2015	566.34
FRANKLIN COVEY CLIENT SALES IN	Copyrights, Royalties & Licens	1/21/2015	7,440.81
FRED PRYOR SEMINARS/CAREERTRAC	Seminar/Registration Fees	1/13/2015	199.00
FRED PRYOR SEMINARS/CAREERTRAC	Seminar/Registration Fees	1/13/2015	49.00
FRED PRYOR SEMINARS/CAREERTRAC	Seminar/Registration Fees	1/13/2015	49.00
FRED PRYOR SEMINARS/CAREERTRAC	Seminar/Registration Fees	1/27/2015	119.00
FRED PRYOR SEMINARS/CAREERTRAC	Seminar/Registration Fees	1/27/2015	119.00
FRED PRYOR SEMINARS/CAREERTRAC	Seminar/Registration Fees	1/27/2015	49.00
FRENCH-AMERICAN CHAMBER OF COM	Memberships	1/13/2015	660.00
FRONTDOOR SOFTWARE CORPORATION	Service Contracts	1/13/2015	3,995.00
FUJITSU AMERICA INC	Info. Tech.-Maintenance & Repair	1/21/2015	2,487.62
FULL CITY ROOSTER	Classroom Supplies	1/21/2015	90.00
FULL CITY ROOSTER	Classroom Supplies	1/21/2015	180.00
FULL COMPASS SYSTEMS LTD	Classroom Supplies	1/22/2015	276.00
FUSES UNLIMITED	Classroom Supplies	1/21/2015	14.47
G&K SERVICES CO.	Departmental Supplies	1/6/2015	552.34
G&K SERVICES CO.	Departmental Supplies	1/6/2015	123.06
G&K SERVICES CO.	Departmental Supplies	1/21/2015	433.98

G&K SERVICES CO.	Departmental Supplies	1/29/2015	157.60
GABRIEL TRINIDAD	Athletic Officials	1/27/2015	110.00
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	1/6/2015	48.93
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	1/6/2015	6.99
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	1/8/2015	34.99
GALE	Bound Periodicals & Papers	1/6/2015	255.55
GALE	Bound Periodicals & Papers	1/6/2015	511.10
GALE	Bound Periodicals & Papers	1/6/2015	271.70
GALE	Bound Periodicals & Papers	1/6/2015	342.00
GALE	Bound Periodicals & Papers	1/6/2015	511.10
GALE	Bound Periodicals & Papers	1/13/2015	367.65
GALE	Bound Periodicals & Papers	1/15/2015	139.36
GALE	Other Contracted Svces/Labor	1/22/2015	4,605.48
GAMEDAY MEDIA	Advertising	1/21/2015	650.00
GARLAND CHAMBER OF COMMERCE	Promotional Activities	1/13/2015	650.00
GARLAND CHAMBER OF COMMERCE	Promotional Activities	1/27/2015	750.00
GARLAND CHAMBER OF COMMERCE	Miscellaneous	1/27/2015	500.00
GARLAND CHAMBER OF COMMERCE	Promotional Activities	1/29/2015	300.00
GARLAND STEEL INC	Classroom Supplies	1/6/2015	516.00
GASCO	Classroom Supplies	1/6/2015	473.00
GASCO	Classroom Supplies	1/6/2015	888.49
GASCO	Classroom Supplies	1/22/2015	1,054.66
GASCO	Classroom Supplies	1/22/2015	49.14
GASCO	Classroom Supplies	1/27/2015	66.00
GATLIN EDUCATION SVCS	Instructional Service Contracts	1/27/2015	1,595.00
GATLIN EDUCATION SVCS	Instructional Service Contracts	1/27/2015	1,595.00
GAYLORD BROS INC	LRC Supplies	1/8/2015	756.44
GAYLORD BROS INC	LRC Supplies	1/13/2015	2,094.60
GAYLORD BROS INC	LRC Supplies	1/22/2015	119.59
GAYLORD BROS INC	LRC Supplies	1/27/2015	821.38
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	1/13/2015	749.07
GCA EDUCATION SERVICES, INC	Other Contracted Svces/Labor	1/22/2015	1,049.61
GCA EDUCATION SERVICES, INC	Other Contracted Svces/Labor	1/22/2015	29,083.40
GCA EDUCATION SERVICES, INC	Other Contracted Svces/Labor	1/22/2015	54,843.53

GCA EDUCATION SERVICES, INC	Other Contracted Svces/Labor	1/22/2015	3,695.63
GCA EDUCATION SERVICES, INC	Other Contracted Svces/Labor	1/22/2015	58,274.25
GCA EDUCATION SERVICES, INC	Other Contracted Svces/Labor	1/22/2015	4,657.08
GCA EDUCATION SERVICES, INC	Other Contracted Svces/Labor	1/22/2015	81,980.90
GCA EDUCATION SERVICES, INC	Other Contracted Svces/Labor	1/22/2015	4,017.68
GCA EDUCATION SERVICES, INC	Other Contracted Svces/Labor	1/22/2015	13,798.08
GCA EDUCATION SERVICES, INC	Other Contracted Svces/Labor	1/22/2015	52,365.64
GCA EDUCATION SERVICES, INC	Other Contracted Svces/Labor	1/22/2015	14,323.71
GCA EDUCATION SERVICES, INC	Other Contracted Svces/Labor	1/22/2015	12,307.10
GCA EDUCATION SERVICES, INC	Other Contracted Svces/Labor	1/22/2015	10,640.25
GCA EDUCATION SERVICES, INC	Other Contracted Svces/Labor	1/22/2015	6,840.22
GCA EDUCATION SERVICES, INC	Other Contracted Svces/Labor	1/22/2015	55,078.75
GCA EDUCATION SERVICES, INC	Other Contracted Svces/Labor	1/22/2015	36,921.36
GCA EDUCATION SERVICES, INC	Other Contracted Svces/Labor	1/22/2015	3,455.07
GCA EDUCATION SERVICES, INC	Other Contracted Svces/Labor	1/22/2015	3,108.88
GCA EDUCATION SERVICES, INC	Other Contracted Svces/Labor	1/22/2015	3,350.05
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	1/22/2015	876.69
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	1/22/2015	381.54
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	1/22/2015	417.38
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	1/22/2015	417.38
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	1/22/2015	361.47
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	1/22/2015	890.46
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	1/22/2015	208.69
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	1/22/2015	696.76
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	1/22/2015	361.47
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	1/22/2015	351.42
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	1/22/2015	834.76
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	1/22/2015	883.58
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	1/22/2015	93.99
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	1/22/2015	243.55
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	1/22/2015	256.53
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	1/22/2015	935.67
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	1/22/2015	93.64
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	1/22/2015	250.97

GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	1/22/2015	256.53
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	1/22/2015	827.99
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	1/22/2015	44.06
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	1/22/2015	967.20
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	1/22/2015	256.53
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	1/22/2015	49.94
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	1/22/2015	243.55
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	1/22/2015	770.71
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	1/22/2015	256.53
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	1/22/2015	35.28
GCA EDUCATION SERVICES, INC	Service Contracts	1/27/2015	197.75
GE MOBILE WATER INC	Classroom Supplies	1/15/2015	30.00
GE MOBILE WATER INC	Service Contracts	1/27/2015	24.00
GE MOBILE WATER INC	Service Contracts	1/27/2015	24.00
GENSLER	Other Contracted Svces/Labor	1/15/2015	3,054.86
GERBER TECHNOLOGY	Service Contracts	1/22/2015	323.75
GFC CONTRACTING INC	Repairs-Buildings	1/15/2015	25,683.00
GFC CONTRACTING INC	Other Contracted Svces/Labor	1/21/2015	520.00
GFC CONTRACTING INC	Other Contracted Svces/Labor	1/21/2015	4,425.50
GLEN OAKS SCHOOL	Other Contracted Svces/Labor	1/13/2015	150.00
GLOBAL ASSET	Non-Inv Computer Peripherals	1/6/2015	2,670.04
GLOBAL ASSET	Non-Inv Computer Peripherals	1/8/2015	147.51
GLOBAL ASSET	Non-Inv Computer Peripherals	1/8/2015	4,487.12
GLOBAL ASSET	Non-Inv Computer Peripherals	1/13/2015	100.00
GLOBAL ASSET	Non-Inv Computer Peripherals	1/13/2015	967.02
GLOBAL ASSET	Non-Inv Computer Peripherals	1/13/2015	5,608.90
GLOBAL ASSET	Non-Inv Computer Peripherals	1/13/2015	15,334.00
GLOBAL ASSET	Non-Inv Computer Peripherals	1/27/2015	1,675.00
GLOBAL ASSET	Non-Inv Computer Equipment	1/29/2015	225.00
GLOBAL EQUIPMENT	Repairs-Other	1/6/2015	278.65
GLOBAL FINANCIAL AID SERVICES	Other Contracted Svces/Labor	1/15/2015	8,810.00
GLORY HOUSE CATERING	Staff Development	1/27/2015	476.00
GLORY HOUSE CATERING	Staff Development	1/29/2015	2,583.00
GLORY HOUSE CATERING	Staff Development	1/29/2015	2,977.50

GLORY HOUSE CATERING	Staff Development	1/29/2015	1,598.50
GOSSAMER THREADS INC	Non-Inv Software	1/22/2015	1,455.00
GOVCONNECTION INC	Non-Inv Equipment	1/6/2015	38.53
GOVERNMENT FINANCE OFFICERS AS	Memberships	1/6/2015	865.00
GOVERNMENT FINANCE OFFICERS AS	Memberships	1/15/2015	850.00
GPS DESTINY LEARNING CENTER	Other Contracted Svces/Labor	1/6/2015	140.00
GRAINGER	HVAC Supplies	1/6/2015	107.56
GRAINGER	HVAC Supplies	1/6/2015	89.10
GRAINGER	HVAC Supplies	1/6/2015	107.14
GRAINGER	HVAC Supplies	1/6/2015	170.34
GRAINGER	HVAC Supplies	1/6/2015	1,923.08
GRAINGER	HVAC Supplies	1/6/2015	85.68
GRAINGER	HVAC Supplies	1/6/2015	1,331.12
GRAINGER	HVAC Supplies	1/6/2015	195.84
GRAINGER	HVAC Supplies	1/6/2015	96.48
GRAINGER	HVAC Supplies	1/6/2015	169.25
GRAINGER	HVAC Supplies	1/6/2015	93.78
GRAINGER	HVAC Supplies	1/6/2015	-93.78
GRAINGER	HVAC Supplies	1/6/2015	423.39
GRAINGER	HVAC Supplies	1/6/2015	83.00
GRAINGER	HVAC Supplies	1/6/2015	210.05
GRAINGER	HVAC Supplies	1/6/2015	77.79
GRAINGER	HVAC Supplies	1/6/2015	18.71
GRAINGER	HVAC Supplies	1/6/2015	15.65
GRAINGER	HVAC Supplies	1/6/2015	706.40
GRAINGER	HVAC Supplies	1/6/2015	651.96
GRAINGER	HVAC Supplies	1/6/2015	56,988.00
GRAINGER	HVAC Supplies	1/8/2015	96.32
GRAINGER	HVAC Supplies	1/8/2015	40.68
GRAINGER	HVAC Supplies	1/8/2015	191.25
GRAINGER	Non-Inv Equipment	1/13/2015	379.58
GRAINGER	Non-Inv Equipment	1/13/2015	89.37
GRAINGER	Non-Inv Equipment	1/13/2015	83.52
GRAINGER	Non-Inv Equipment	1/13/2015	4.80

GRAINGER	Non-Inv Equipment	1/13/2015	120.40
GRAINGER	Non-Inv Equipment	1/13/2015	15,436.80
GRAINGER	Non-Inv Equipment	1/13/2015	-15,436.80
GRAINGER	Classroom Supplies	1/15/2015	308.21
GRAINGER	Classroom Supplies	1/15/2015	235.00
GRAINGER	Classroom Supplies	1/15/2015	146.12
GRAINGER	Classroom Supplies	1/15/2015	126.51
GRAINGER	Classroom Supplies	1/15/2015	102.81
GRAINGER	Classroom Supplies	1/15/2015	153.18
GRAINGER	Classroom Supplies	1/15/2015	96.04
GRAINGER	HVAC Supplies	1/21/2015	82.89
GRAINGER	Classroom Supplies	1/27/2015	617.50
GRAINGER	Classroom Supplies	1/27/2015	5.03
GRAINGER	Classroom Supplies	1/27/2015	148.40
GRAINGER	Classroom Supplies	1/27/2015	90.18
GRAINGER	Classroom Supplies	1/27/2015	1,364.09
GRAINGER	Classroom Supplies	1/27/2015	42.94
GRAINGER	Classroom Supplies	1/27/2015	18.11
GRAINGER	Classroom Supplies	1/27/2015	9,615.40
GRAINGER	Classroom Supplies	1/27/2015	1,888.45
GRAINGER	Classroom Supplies	1/27/2015	-82.89
GRAINGER	Electrical Supplies	1/29/2015	142.02
GRAINGER	Electrical Supplies	1/29/2015	19.80
GRAINGER	Electrical Supplies	1/29/2015	156.00
GRAINGER	Electrical Supplies	1/29/2015	421.20
GRAINGER	Electrical Supplies	1/29/2015	311.34
GRAINGER	Electrical Supplies	1/29/2015	8.39
GRANPA'S BARNYARD SCHOOL	Other Contracted Svces/Labor	1/6/2015	120.00
GRAPHIC CHEMICAL & INK CO INC	Classroom Supplies	1/27/2015	421.47
GRAPHIC CHEMICAL & INK CO INC	Classroom Supplies	1/27/2015	68.52
GRAY MILLER PERSH LLP	Legal Fees	1/21/2015	728.00
GRAYBAR ELECTRIC	Non-Inv Equipment	1/6/2015	110.01
GRAYBAR ELECTRIC	Electrical Supplies	1/13/2015	479.60
GRAYBAR ELECTRIC	Electrical Supplies	1/13/2015	-479.60

GRAYBAR ELECTRIC	Electrical Supplies	1/13/2015	55.54
GRAYBAR ELECTRIC	Electrical Supplies	1/13/2015	13.00
GRAYBAR ELECTRIC	Other Contracted Svces/Labor	1/15/2015	3,420.00
GREATER DALLAS POSTAL CUSTOMER	Seminar/Registration Fees	1/27/2015	70.00
GREEN LAKE NURSERY	Maintenance Supplies	1/29/2015	1,045.60
GREEN PLANET INC	Other Contracted Svces/Labor	1/6/2015	645.00
GREEN PLANET INC	Other Contracted Svces/Labor	1/13/2015	805.00
GREEN PLANET INC	Other Contracted Svces/Labor	1/27/2015	300.00
GREEN PLANET INC	Other Contracted Svces/Labor	1/29/2015	2,295.00
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	1/6/2015	23,400.00
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	1/6/2015	169.50
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	1/6/2015	1,953.33
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	1/22/2015	750.00
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	1/22/2015	1,799.00
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	1/22/2015	2,213.00
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	1/22/2015	10,250.00
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	1/22/2015	1,348.00
GREENWOOD/ASHER & ASSOCIATES,	Consultant	1/27/2015	16,666.00
GREENWOOD/ASHER & ASSOCIATES,	Consultant	1/27/2015	313.28
GREY HOUSE PUBLISHING	Books-Direct Book Purchases	1/27/2015	729.00
GREY HOUSE PUBLISHING	Bound Periodicals & Papers	1/27/2015	199.00
GREY HOUSE PUBLISHING	Bound Periodicals & Papers	1/27/2015	211.50
GRIFITI, LLC	Departmental Supplies	1/27/2015	74.00
GROUPONE HR SOLUTIONS	Periodicals & Newspapers	1/21/2015	1,000.00
GROVES ELECTRICAL SERVICE INC	Repairs-Buildings	1/6/2015	24,550.00
GROVES ELECTRICAL SERVICE INC	Repairs-Other	1/13/2015	5,757.95
GROVES ELECTRICAL SERVICE INC	Other Contracted Svces/Labor	1/27/2015	9,499.00
GRTR IRVING-LAS COLINAS CH COM	Promotional Activities	1/27/2015	1,250.00
GS DALLAS WEST LLC	Official Functions	1/29/2015	34.00
GS DALLAS WEST LLC	Official Functions	1/29/2015	50.75
GST PUBLIC SAFETY LLC	Classroom Supplies	1/6/2015	623.75
GST PUBLIC SAFETY LLC	Classroom Supplies	1/6/2015	6,975.00
GST PUBLIC SAFETY LLC	Classroom Supplies	1/6/2015	-94.24
GST PUBLIC SAFETY LLC	Classroom Supplies	1/6/2015	11.90

GST PUBLIC SAFETY LLC	Departmental Supplies	1/13/2015	146.93
GST PUBLIC SAFETY LLC	Departmental Supplies	1/15/2015	59.99
GST PUBLIC SAFETY LLC	Departmental Supplies	1/21/2015	215.85
GST PUBLIC SAFETY LLC	Departmental Supplies	1/21/2015	138.43
GT DISTRIBUTORS INC	Departmental Supplies	1/13/2015	433.95
GUESS WHO'S COMING TO DINNER?	Refreshments	1/8/2015	337.50
GULF STATES DOOR CONTROL INC	Non-Inv Equipment	1/6/2015	780.00
H. W. WILSON	Bound Periodicals & Papers	1/27/2015	211.50
H2 INSIGHTS LLC	Telephone-Long Distance	1/13/2015	160.00
HAAS MACHINE TOOLS OF TEXAS IN	Equip.-Instructional	1/21/2015	133,593.50
HAAS MACHINE TOOLS OF TEXAS IN	Minor Equipment	1/22/2015	1,695.00
HAGAR RESTAURANT EQUIPMENT SER	Repairs-Physical Plant Equipment	1/15/2015	599.00
HALLS TIRE SHOP	Vehicle Operating Expense	1/13/2015	142.95
HALLS TIRE SHOP	Vehicle Operating Expense	1/13/2015	7.00
HAMILTON GROUP	Telecom/Data Installation	1/21/2015	3,977.00
HAMILTON GROUP	Telecom/Data Installation	1/21/2015	1,952.00
HAMILTON GROUP	Telecom/Data Installation	1/27/2015	7,241.00
HAMILTON GROUP	Telecom/Data Installation	1/27/2015	1,425.00
HAMILTON GROUP	Telecom/Data Installation	1/27/2015	1,105.00
HAMILTON GROUP	Telecom/Data Installation	1/27/2015	1,500.00
HAMILTON GROUP	Telecom/Data Installation	1/27/2015	585.00
HAMILTON GROUP	Telecom/Data Installation	1/29/2015	2,165.00
HAMILTON GROUP	Telecom/Data Installation	1/29/2015	1,128.00
HANS JOHNSEN CO	Maintenance Supplies	1/6/2015	497.71
HANS JOHNSEN CO	Maintenance Supplies	1/6/2015	244.00
HANS JOHNSEN CO	Maintenance Supplies	1/8/2015	685.40
HANS JOHNSEN CO	Maintenance Supplies	1/8/2015	1,180.56
HANS JOHNSEN CO	Maintenance Supplies	1/22/2015	114.60
HANS JOHNSEN CO	Maintenance Supplies	1/22/2015	60.40
HANSON PRESSURE PIPE INC	Non-Inv Equipment	1/13/2015	1,325.00
HAPPY DAYS SCHOOL	Other Contracted Svces/Labor	1/27/2015	870.00
HARVARD UNIVERSITY	Seminar/Registration Fees	1/21/2015	7,750.00
HEALTHTEXAS PROVIDER NETWORK	Consultant	1/8/2015	200.00
HEALTHTEXAS PROVIDER NETWORK	Consultant	1/8/2015	200.00

HEENEY HOLDINGS LLC	Clubs	1/21/2015	100.00
HEENEY HOLDINGS LLC	Clubs	1/21/2015	100.00
HEENEY HOLDINGS LLC	Refreshments	1/27/2015	35.00
HEENEY HOLDINGS LLC	Refreshments	1/27/2015	35.00
HEENEY HOLDINGS LLC	Refreshments	1/27/2015	35.00
HEENEY HOLDINGS LLC	Official Functions	1/29/2015	825.75
HEMISPHERE TRAVEL INC	Special Travel	1/8/2015	940.00
HEMISPHERE TRAVEL INC	Clubs	1/13/2015	898.20
HENRY LOUIS	Athletic Officials	1/13/2015	110.00
HIGHER EDUCATION PUBLICATIONS,	Books, Booklets & Tapes	1/15/2015	78.00
HIGHER ONE INC	Seminar/Registration Fees	1/8/2015	1,198.00
HIGHER ONE INC	Bank Service Charge	1/15/2015	350.00
HIGHER ONE INC	Other Contracted Svces/Labor	1/29/2015	1,013.00
HIGHEREDJOBS	Advertising	1/13/2015	430.00
HIGHTECH SIGNS DFW	Repairs-Buildings	1/27/2015	1,717.50
HLP A	Advertising	1/21/2015	2,495.00
HOCUTT INC	Other Contracted Svces/Labor	1/8/2015	50.00
HOCUTT INC	Other Contracted Svces/Labor	1/27/2015	50.00
HOCUTT INC	Other Contracted Svces/Labor	1/27/2015	50.00
HOCUTT INC	Other Contracted Svces/Labor	1/27/2015	50.00
HOLLY L. HALL	Clubs	1/6/2015	250.00
HOME DEPOT	Departmental Supplies	1/6/2015	249.12
HOME DEPOT	Departmental Supplies	1/6/2015	25.30
HOME DEPOT	Departmental Supplies	1/6/2015	113.61
HOME DEPOT	Departmental Supplies	1/6/2015	31.68
HOME DEPOT	Departmental Supplies	1/6/2015	41.45
HOME DEPOT	Departmental Supplies	1/6/2015	255.18
HOME DEPOT	Departmental Supplies	1/6/2015	161.08
HOME DEPOT	Repairs-Buildings	1/6/2015	56.67
HOME DEPOT	Repairs-Other	1/6/2015	138.31
HOME DEPOT	Classroom Supplies	1/6/2015	48.19
HOME DEPOT	Classroom Supplies	1/6/2015	97.45
HOME DEPOT	Maintenance Supplies	1/6/2015	107.90
HOME DEPOT	Maintenance Supplies	1/6/2015	100.15

HOME DEPOT	Maintenance Supplies	1/6/2015	17.34
HOME DEPOT	Maintenance Supplies	1/6/2015	11.96
HOME DEPOT	Repairs-Buildings	1/6/2015	38.20
HOME DEPOT	Departmental Supplies	1/6/2015	99.13
HOME DEPOT	Departmental Supplies	1/8/2015	312.40
HOME DEPOT	Departmental Supplies	1/8/2015	239.00
HOME DEPOT	Departmental Supplies	1/8/2015	59.10
HOME DEPOT	Repairs-Buildings	1/8/2015	40.58
HOME DEPOT	Repairs-Buildings	1/8/2015	145.93
HOME DEPOT	Classroom Supplies	1/8/2015	72.52
HOME DEPOT	Maintenance Supplies	1/8/2015	58.76
HOME DEPOT	Maintenance Supplies	1/8/2015	8.92
HOME DEPOT	Maintenance Supplies	1/8/2015	-8.89
HOME DEPOT	Maintenance Supplies	1/8/2015	59.98
HOME DEPOT	Departmental Supplies	1/13/2015	103.88
HOME DEPOT	Departmental Supplies	1/13/2015	52.89
HOME DEPOT	Repairs-Other	1/13/2015	24.42
HOME DEPOT	Repairs-Other	1/13/2015	83.64
HOME DEPOT	Classroom Supplies	1/13/2015	43.87
HOME DEPOT	Maintenance Supplies	1/13/2015	79.80
HOME DEPOT	Departmental Supplies	1/15/2015	14.99
HOME DEPOT	Non-Inv Equipment	1/15/2015	361.04
HOME DEPOT	Departmental Supplies	1/15/2015	49.26
HOME DEPOT	Departmental Supplies	1/15/2015	12.68
HOME DEPOT	Departmental Supplies	1/15/2015	-6.98
HOME DEPOT	Repairs-Buildings	1/21/2015	804.99
HOME DEPOT	Classroom Supplies	1/21/2015	218.75
HOME DEPOT	Classroom Supplies	1/21/2015	31.85
HOME DEPOT	Maintenance Supplies	1/27/2015	141.60
HOME DEPOT	Maintenance Supplies	1/27/2015	233.79
HOME DEPOT	Repairs-Buildings	1/27/2015	369.24
HOME DEPOT	Repairs-Buildings	1/27/2015	269.27
HOME DEPOT	Classroom Supplies	1/27/2015	54.84
HOME DEPOT	Departmental Supplies	1/27/2015	100.37

HOME DEPOT	Classroom Supplies	1/29/2015	-20.31
HOME DEPOT	Classroom Supplies	1/29/2015	-2.98
HOME DEPOT	Classroom Supplies	1/29/2015	23.96
HOME DEPOT	Classroom Supplies	1/29/2015	422.85
HOME DEPOT	Maintenance Supplies	1/29/2015	83.54
HOME DEPOT	Maintenance Supplies	1/29/2015	37.74
HOME DEPOT	Maintenance Supplies	1/29/2015	6.97
HOME DEPOT	Repairs-Buildings	1/29/2015	31.94
HOME DEPOT	Maintenance Supplies	1/29/2015	142.60
HOME DEPOT	LRC Supplies	1/29/2015	149.00
HOUGHTON MIFFLIN HARCOURT	Books, Booklets & Tapes	1/6/2015	300.00
HOUGHTON MIFFLIN HARCOURT	Books, Booklets & Tapes	1/15/2015	580.80
HR DIRECT	Periodicals & Newspapers	1/29/2015	104.99
HUCKLEBERRY NOTARY BONDING INC	Fidelity Bonds	1/27/2015	114.40
HWC SYSTEMS	Repairs-Buildings	1/21/2015	22,500.00
I FRATELLI	Miscellaneous	1/15/2015	54.30
I FRATELLI	Miscellaneous	1/15/2015	54.30
I FRATELLI	Miscellaneous	1/15/2015	394.02
ICONIC CONSULTING GROUP INC	Repairs-Buildings	1/21/2015	11,134.14
ID LABEL INC	Office Supplies	1/29/2015	2,004.00
IDEAPAIN INC	Office Supplies	1/21/2015	38.94
IDENTISYS INC	Departmental Supplies	1/6/2015	116.00
IDENTISYS INC	Departmental Supplies	1/6/2015	758.88
IDENTISYS INC	Departmental Supplies	1/27/2015	1,525.00
IDENTISYS INC	Departmental Supplies	1/29/2015	519.50
IDG SERVICES INC	Repairs-Buildings	1/6/2015	15,092.00
IDG SERVICES INC	Other Contracted Svces/Labor	1/15/2015	9,188.00
IDSC HOLDINGS LLC	Minor Equipment	1/8/2015	4,051.36
IDSC HOLDINGS LLC	Minor Equipment	1/8/2015	3,882.04
IHEART MEDIA, KDMX, RDMX, KEGL	Advertising	1/22/2015	1,576.75
IHEART MEDIA, KDMX, RDMX, KEGL	Advertising	1/22/2015	1,181.50
IHEART MEDIA, KDMX, RDMX, KEGL	Advertising	1/22/2015	2,575.50
IIX - INSURANCE INFORMATION EX	Other Contracted Svces/Labor	1/13/2015	66.60
IN MESQUITE LLC	Advertising	1/29/2015	1,500.00

INBOX GROUP	Other Contracted Svces/Labor	1/22/2015	4,300.00
INDUSTRIAL EQUIPMENT CO OF HOU	HVAC Supplies	1/6/2015	90.00
INDUSTRIAL EQUIPMENT CO OF HOU	HVAC Supplies	1/8/2015	250.00
INDUSTRIAL EQUIPMENT CO OF HOU	HVAC Supplies	1/13/2015	523.00
INFINITY CONTRACTORS INTL LTD	Repairs-Other	1/13/2015	973.73
INFINITY CONTRACTORS INTL LTD	Repairs-Physical Plant Equipment	1/29/2015	8,436.00
INFLUENCE INC	Seminar/Registration Fees	1/13/2015	395.00
INFLUENCE INC	Seminar/Registration Fees	1/21/2015	395.00
INFOTECH MANAGEMENT INC	Consultant	1/6/2015	390.00
INNOVATIVE EDUCATORS	Staff Development	1/13/2015	345.00
INNOVATIVE EDUCATORS	Staff Development	1/21/2015	345.00
INSIDE HIGHER ED	Advertising	1/22/2015	5,708.00
INST OF INTERNAL AUDITORS - DA	Seminar/Registration Fees	1/8/2015	1,100.00
INSTRUCTIONAL TECHNOLOGY COUNC	Seminar/Registration Fees	1/6/2015	425.00
INSTRUCTIONAL TECHNOLOGY COUNC	Promotional Activities	1/13/2015	1,050.00
INSTRUCTIONAL TECHNOLOGY COUNC	Seminar/Registration Fees	1/21/2015	425.00
INTELLIGENT INTERIORS INC	Non-Inv Furniture	1/15/2015	3,308.33
INTELLIGENT INTERIORS INC	Non-Inv Furniture	1/15/2015	2,644.75
INTELLIGENT INTERIORS INC	Non-Inv Equipment	1/22/2015	2,100.36
INTERACT PUBLIC SAFETY SYSTEMS	Copyrights, Royalties & Licens	1/21/2015	2,251.44
INTERNATIONAL SOMMELIER GUILD	Other Contracted Svces/Labor	1/13/2015	44,755.00
INTERSTATE ALL BATTERY CENTER	Maintenance Supplies	1/6/2015	331.79
INVEST A CAST INC	Awards	1/27/2015	1,112.00
INVIEW GRAPHICS CORP	Advertising	1/29/2015	516.81
IRON MOUNTAIN INC	Other Contracted Svces/Labor	1/6/2015	480.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	1/6/2015	208.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	1/6/2015	-35.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	1/21/2015	115.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	1/21/2015	296.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	1/21/2015	270.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	1/21/2015	176.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	1/21/2015	284.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	1/22/2015	162.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	1/22/2015	883.40

IRON MOUNTAIN INC	Other Contracted Svces/Labor	1/22/2015	35.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	1/22/2015	144.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	1/22/2015	65.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	1/22/2015	130.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	1/22/2015	20.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	1/22/2015	60.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	1/22/2015	60.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	1/22/2015	315.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	1/22/2015	257.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	1/22/2015	480.00
IRVING HISPANIC CHAMBER OF COM	Miscellaneous	1/15/2015	575.00
IRVING INDEPENDENT SCHOOL DIST	Advertising	1/13/2015	680.00
ISMAIL BOODHWANI	Athletic Officials	1/13/2015	110.00
ISMAIL BOODHWANI	Athletic Officials	1/27/2015	110.00
J REYNOLDS & COMPANY INC	Repairs-Buildings	1/15/2015	660.00
J REYNOLDS & COMPANY INC	Repairs-Buildings	1/15/2015	635.00
J W PEPPER & SON INC	Classroom Supplies	1/6/2015	25.00
JACK RAY & SON'S OIL CO INC	Vehicle Operating Expense	1/6/2015	899.43
JACK RAY & SON'S OIL CO INC	Vehicle Operating Expense	1/6/2015	1,956.78
JACK RAY & SON'S OIL CO INC	Vehicle Operating Expense	1/8/2015	1,143.78
JACK RAY & SON'S OIL CO INC	Vehicle Operating Expense	1/27/2015	870.56
JACK RAY & SON'S OIL CO INC	Vehicle Operating Expense	1/29/2015	1,350.28
JANE PETERSON	Clubs	1/13/2015	111.80
JANPAK INC	Plumbing Supplies	1/15/2015	6,750.00
JASON'S DELI	Refreshments	1/21/2015	124.55
JASON'S DELI	Refreshments	1/22/2015	-10.00
JASON'S DELI	Refreshments	1/22/2015	237.00
JASON'S DELI	Staff Development	1/27/2015	106.80
JASON'S DELI	Staff Development	1/29/2015	79.77
JENNIFER MORGAN	Guest Lecturer/Performer	1/15/2015	200.00
JIM BRANHAM	Athletic Officials	1/21/2015	110.00
JIM'S TROPHY SHOP	Departmental Supplies	1/6/2015	23.25
JIM'S TROPHY SHOP	Office Supplies	1/8/2015	27.90
JIM'S TROPHY SHOP	Office Supplies	1/8/2015	18.60

JIM'S TROPHY SHOP	Office Supplies	1/8/2015	13.95
JIM'S TROPHY SHOP	Departmental Supplies	1/15/2015	18.60
JIM'S TROPHY SHOP	Staff Development	1/21/2015	9.30
JIM'S TROPHY SHOP	Staff Development	1/21/2015	4.65
JIM'S TROPHY SHOP	Departmental Supplies	1/27/2015	32.55
JIM'S TROPHY SHOP	Office Supplies	1/29/2015	51.15
JOBVIEW	Copyrights, Royalties & Licens	1/21/2015	390.00
JOHN B. MATTHEWS, JR.	Athletic Officials	1/8/2015	110.00
JOHN DEERE LANDSCAPES	Plumbing Supplies	1/6/2015	9.29
JOHN DEERE LANDSCAPES	Plumbing Supplies	1/6/2015	206.87
JOHN F CLARK COMPANY INC	Other Contracted Svces/Labor	1/15/2015	115,432.20
JOHN FOX	Clearing	1/13/2015	250.00
JOHN LEHMAN PHD & ASSOCIATES P	Other Contracted Svces/Labor	1/13/2015	150.00
JONATHAN BERRETTINI	Athletic Officials	1/15/2015	110.00
JONATHAN BERRETTINI	Athletic Officials	1/29/2015	110.00
JONES & BARTLETT LEARNING LLC	Books, Booklets & Tapes	1/27/2015	487.07
JOSEPH CARTER	Athletic Officials	1/29/2015	110.00
JOSH DAVIS	Athletic Officials	1/27/2015	110.00
JOSH DAVIS	Athletic Officials	1/27/2015	110.00
JOSSEY-BASS	Books, Booklets & Tapes	1/27/2015	146.74
JOSSEY-BASS	Books, Booklets & Tapes	1/29/2015	-146.88
JOSSEY-BASS	Books, Booklets & Tapes	1/29/2015	146.74
JOSSEY-BASS	Books, Booklets & Tapes	1/29/2015	146.74
JOSTENS INC	Advertising	1/15/2015	80.00
JOURNAL COMMUNICATIONS INC	Advertising	1/6/2015	22,605.00
JOURNEY ED.COM	Info. Tech.-Software	1/13/2015	219.98
JP MORGAN CHASE BANK, N.A.	Bank Service Charge	1/27/2015	263.87
JPON GLASS COMPANY INC	Repairs-Buildings	1/8/2015	1,190.00
JPON GLASS COMPANY INC	Other Contracted Svces/Labor	1/27/2015	458.00
JPON GLASS COMPANY INC	Other Contracted Svces/Labor	1/27/2015	2,996.00
JRCERT	Memberships	1/29/2015	2,625.00
JRCERT	Memberships	1/29/2015	1,500.00
JUMPER BEE ENTERTAINMENT LLC	Guest Lecturer/Performer	1/27/2015	120.00
JUNIUS LEARNING CENTER	Other Contracted Svces/Labor	1/6/2015	180.00

JUSTIN C. WIDEMAN	Athletic Officials	1/27/2015	110.00
KALTURA INC	Copyrights, Royalties & Licens	1/29/2015	1,229.81
KARLA WOODALL	Other Contracted Svces/Labor	1/6/2015	100.00
KATHERINE A COOKE	Clubs	1/13/2015	108.22
KATHRINE E. FIRTH	Other Contracted Svces/Labor	1/8/2015	4,150.00
KEITH NORRIS	Athletic Officials	1/27/2015	110.00
KENNEDY ELECTRIC INC	Repairs-Buildings	1/15/2015	1,927.00
KENNEDY'S ENG INC	Repairs-Classroom Equipment	1/6/2015	214.20
KENNESAW STATE UNIVERSITY	Seminar/Registration Fees	1/21/2015	250.00
KENNETH D. WILLIAMS	Athletic Officials	1/6/2015	110.00
KENNETH M. EDWARDS, II	Guest Lecturer/Performer	1/27/2015	230.00
KENNETH W TAPP	Departmental Supplies	1/8/2015	248.00
KENNETH W. GHORMLEY II	Athletic Officials	1/13/2015	110.00
KEVELYN Y. JENKINS	Athletic Officials	1/13/2015	25.00
KEY SECURITY SYSTEMS INC	Miscellaneous Fees	1/15/2015	116.50
KEY SECURITY SYSTEMS INC	Miscellaneous Fees	1/15/2015	118.90
KIMBERLY LATRICE WILLINGHAM	Athletic Officials	1/13/2015	25.00
KIMBREW SERVICE	Repairs-Classroom Equipment	1/6/2015	362.27
KLEINFELDER CENTRAL INC	Architects & Engineers	1/8/2015	2,100.00
KLEINFELDER CENTRAL INC	Architects & Engineers	1/8/2015	4,900.00
KLEMCHUK KUBASTA LLP	Legal Fees	1/8/2015	153.00
KMVK-FM	Advertising	1/22/2015	1,806.25
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	1/6/2015	572.31
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	1/6/2015	11.21
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	1/6/2015	635.80
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	1/6/2015	4,855.61
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	1/6/2015	-911.70
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	1/6/2015	507.46
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	1/13/2015	258.70
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	1/13/2015	543.24
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	1/13/2015	488.37
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	1/13/2015	1,790.58
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	1/13/2015	2,474.10
KONICA MINOLTA BUSINESS SOLUTI	Clearing	1/15/2015	2,043.31

KONICA MINOLTA BUSINESS SOLUTI	Clearing	1/15/2015	7,521.67
KONICA MINOLTA BUSINESS SOLUTI	Clearing	1/15/2015	5,415.79
KONICA MINOLTA BUSINESS SOLUTI	Minor Software	1/21/2015	1,981.00
KONICA MINOLTA BUSINESS SOLUTI	Minor Software	1/21/2015	3,188.93
KONICA MINOLTA BUSINESS SOLUTI	Minor Software	1/21/2015	748.96
KONICA MINOLTA BUSINESS SOLUTI	Minor Software	1/21/2015	3,122.84
KONICA MINOLTA BUSINESS SOLUTI	Minor Software	1/21/2015	496.57
KONICA MINOLTA BUSINESS SOLUTI	Minor Software	1/21/2015	5,235.26
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	1/22/2015	5,049.79
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	1/22/2015	2,633.86
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	1/22/2015	256.23
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	1/27/2015	394.09
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	1/27/2015	333.16
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	1/27/2015	420.50
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	1/27/2015	17.25
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	1/27/2015	3,196.11
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	1/27/2015	4,476.75
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	1/27/2015	3,910.19
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	1/27/2015	1,314.54
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	1/27/2015	2,180.32
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	1/27/2015	3,532.31
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	1/27/2015	700.00
KONICA MINOLTA BUSINESS SOLUTI	Clearing	1/29/2015	1,332.68
KONICA MINOLTA BUSINESS SOLUTI	Clearing	1/29/2015	1,939.03
L & M INDUSTRIAL SUPPLY INC	Custodial Supplies	1/6/2015	4,669.00
L & M INDUSTRIAL SUPPLY INC	Custodial Supplies	1/6/2015	969.00
L & M INDUSTRIAL SUPPLY INC	Custodial Supplies	1/6/2015	8,647.25
L & M INDUSTRIAL SUPPLY INC	Custodial Supplies	1/13/2015	2,669.00
LA POLICE GEAR INC	Non-Inv Equipment	1/13/2015	544.80
LABATT FOOD SERVICE	Food & Related Supplies	1/6/2015	910.00
LABATT FOOD SERVICE	Food & Related Supplies	1/6/2015	339.19
LABATT FOOD SERVICE	Food & Related Supplies	1/6/2015	761.02
LABATT FOOD SERVICE	Food & Related Supplies	1/13/2015	331.35
LABATT FOOD SERVICE	Food & Related Supplies	1/27/2015	572.49

LABYRINTH LEARNING	Books, Booklets & Tapes	1/21/2015	3,033.36
LABYRINTH LEARNING	Books, Booklets & Tapes	1/29/2015	986.70
LAKEWOOD BIOCHEMICAL CO INC	Classroom Supplies	1/8/2015	266.50
LAKEWOOD BIOCHEMICAL CO INC	Classroom Supplies	1/21/2015	418.00
LAKEWOOD BIOCHEMICAL CO INC	Classroom Supplies	1/27/2015	83.30
LAKEWOOD BIOCHEMICAL CO INC	Classroom Supplies	1/29/2015	408.00
LAKEWOOD BIOCHEMICAL CO INC	Classroom Supplies	1/29/2015	193.58
LAKEWOOD BIOCHEMICAL CO INC	Classroom Supplies	1/29/2015	120.00
LANDAUER INC	Classroom Supplies	1/13/2015	48.52
LANDMARK EQUIPMENT INC	Vet. Tech. Supplies	1/22/2015	397.04
LANDMARK EQUIPMENT INC	Vet. Tech. Supplies	1/22/2015	-304.62
LANDMARK EQUIPMENT INC	Vet. Tech. Supplies	1/22/2015	15.26
LAWTON REPROGRAPHIC CENTERS IN	Plan Reproduction Costs	1/6/2015	287.84
LEADING THOUGHTS LLC	Guest Lecturer/Performer	1/22/2015	299.56
LEAGUE FOR INNOVATION	Seminar/Registration Fees	1/6/2015	500.00
LEAGUE FOR INNOVATION	Seminar/Registration Fees	1/6/2015	500.00
LEAGUE FOR INNOVATION	Seminar/Registration Fees	1/6/2015	500.00
LEAGUE FOR INNOVATION	Seminar/Registration Fees	1/8/2015	500.00
LEAGUE FOR INNOVATION	Seminar/Registration Fees	1/13/2015	500.00
LEAGUE FOR INNOVATION	Seminar/Registration Fees	1/13/2015	500.00
LEAGUE FOR INNOVATION	Seminar/Registration Fees	1/13/2015	500.00
LEAGUE FOR INNOVATION	Seminar/Registration Fees	1/13/2015	550.00
LEAGUE FOR INNOVATION	Promotional Activities	1/21/2015	1,000.00
LEAGUE FOR INNOVATION	Seminar/Registration Fees	1/27/2015	500.00
LEAGUE FOR INNOVATION	Seminar/Registration Fees	1/27/2015	500.00
LEAGUE FOR INNOVATION	Seminar/Registration Fees	1/27/2015	500.00
LEAGUE FOR INNOVATION	Seminar/Registration Fees	1/27/2015	550.00
LEAGUE FOR INNOVATION	Seminar/Registration Fees	1/27/2015	550.00
LEAGUE FOR INNOVATION	Seminar/Registration Fees	1/27/2015	500.00
LEAGUE FOR INNOVATION	Seminar/Registration Fees	1/27/2015	500.00
LEARNING ALLY INC	Copyrights, Royalties & Licens	1/27/2015	699.00
LEE GILLIAN	Athletic Officials	1/21/2015	110.00
LENSWORK PUBLISHING	Periodicals & Newspapers	1/29/2015	347.00
LIBERMAN BROADCASTING OF DALLA	Advertising	1/13/2015	1,870.00

LIBRARY JOURNAL	Periodicals & Newspapers	1/13/2015	79.99
LIFT	Other Contracted Svces/Labor	1/6/2015	4,450.00
LIGHTHOUSE FOR THE BLIND, FT W	Classroom Supplies	1/13/2015	285.00
LIGHTNING PREDICTION SALES & S	Other Contracted Svces/Labor	1/8/2015	275.00
LINDA M. WOLFE	Clubs	1/15/2015	277.84
LINK AMERICA INC	Repairs-Vehicles	1/22/2015	75.00
LIQUID ENVIRONMENTAL SOLUTIONS	Other Contracted Svces/Labor	1/6/2015	510.00
LIQUID ENVIRONMENTAL SOLUTIONS	Other Contracted Svces/Labor	1/13/2015	75.00
LIQUID ENVIRONMENTAL SOLUTIONS	Other Contracted Svces/Labor	1/27/2015	340.00
LIVING EARTH	Departmental Supplies	1/6/2015	3,469.45
LONE STAR CAPTIONING INC	Clearing	1/27/2015	220.00
LONE STAR LIFT CO.	Repairs-Classroom Equipment	1/8/2015	325.00
LONE STAR PERCUSSION	Classroom Supplies	1/6/2015	32.40
LONE STAR PERCUSSION	Classroom Supplies	1/27/2015	510.81
LONE STAR PERCUSSION	Classroom Supplies	1/27/2015	311.80
LONE STAR PERCUSSION	Classroom Supplies	1/27/2015	416.07
LONGHORN INC	Maintenance Supplies	1/6/2015	145.56
LONGHORN INC	Maintenance Supplies	1/6/2015	47.72
LONGHORN INC	Maintenance Supplies	1/6/2015	84.51
LONGHORN INC	Maintenance Supplies	1/6/2015	125.39
LONGHORN INC	Non-Inv Equipment	1/8/2015	921.00
LOTS OF LUV CHILD CARE	Other Contracted Svces/Labor	1/13/2015	375.00
LOWE'S HOME CENTERS INC	Classroom Supplies	1/8/2015	52.06
LOWE'S HOME CENTERS INC	Maintenance Supplies	1/13/2015	326.85
LOWE'S HOME CENTERS INC	Maintenance Supplies	1/15/2015	162.01
LOWE'S HOME CENTERS INC	Maintenance Supplies	1/15/2015	359.10
LOWE'S HOME CENTERS INC	Maintenance Supplies	1/15/2015	137.88
LOWE'S HOME CENTERS INC	Maintenance Supplies	1/15/2015	42.12
LOWE'S HOME CENTERS INC	Maintenance Supplies	1/15/2015	155.84
LOWE'S HOME CENTERS INC	Maintenance Supplies	1/15/2015	35.00
LOWE'S HOME CENTERS INC	Maintenance Supplies	1/15/2015	27.63
LOWE'S HOME CENTERS INC	Maintenance Supplies	1/15/2015	-9.23
LOWE'S HOME CENTERS INC	Maintenance Supplies	1/15/2015	164.25
LOWE'S HOME CENTERS INC	Maintenance Supplies	1/15/2015	75.97

LOWE'S HOME CENTERS INC	Maintenance Supplies	1/15/2015	48.55
LOWE'S HOME CENTERS INC	Maintenance Supplies	1/15/2015	91.83
LOWE'S HOME CENTERS INC	Non-Inv Equipment	1/21/2015	342.94
LOWE'S HOME CENTERS INC	Non-Inv Equipment	1/21/2015	249.26
LOWE'S HOME CENTERS INC	Non-Inv Equipment	1/21/2015	340.97
LOWE'S HOME CENTERS INC	Non-Inv Equipment	1/21/2015	189.05
LOWE'S HOME CENTERS INC	Non-Inv Equipment	1/21/2015	170.94
LOWE'S HOME CENTERS INC	Maintenance Supplies	1/21/2015	40.71
LOWE'S HOME CENTERS INC	Maintenance Supplies	1/22/2015	24.38
LOWE'S HOME CENTERS INC	Maintenance Supplies	1/27/2015	351.31
LOWE'S HOME CENTERS INC	Classroom Supplies	1/29/2015	72.60
LUBER BROS INC	Repairs-Grounds	1/29/2015	946.59
LYNDA.COM INC	Copyrights, Royalties & Licens	1/15/2015	33,000.00
MAGNA PUBLICATIONS INC	Seminar/Registration Fees	1/22/2015	10,350.00
MARFIELD CORPORATE STATIONERY	Printing-Other	1/6/2015	104.80
MARFIELD CORPORATE STATIONERY	Printing-Other	1/6/2015	52.40
MARFIELD CORPORATE STATIONERY	Printing-Other	1/6/2015	39.95
MARFIELD CORPORATE STATIONERY	Printing-Other	1/6/2015	79.90
MARFIELD CORPORATE STATIONERY	Printing-Other	1/6/2015	102.00
MARFIELD CORPORATE STATIONERY	Printing-Other	1/6/2015	123.00
MARFIELD CORPORATE STATIONERY	Office Supplies	1/8/2015	181.95
MARFIELD CORPORATE STATIONERY	Office Supplies	1/8/2015	22.65
MARFIELD CORPORATE STATIONERY	Office Supplies	1/8/2015	24.60
MARFIELD CORPORATE STATIONERY	Office Supplies	1/13/2015	22.65
MARFIELD CORPORATE STATIONERY	Office Supplies	1/13/2015	22.65
MARFIELD CORPORATE STATIONERY	Office Supplies	1/13/2015	22.65
MARFIELD CORPORATE STATIONERY	Office Supplies	1/13/2015	148.00
MARFIELD CORPORATE STATIONERY	Office Supplies	1/13/2015	73.80
MARFIELD CORPORATE STATIONERY	Printing-Other	1/15/2015	24.60
MARFIELD CORPORATE STATIONERY	Printing-Other	1/15/2015	24.60
MARFIELD CORPORATE STATIONERY	Printing-Other	1/15/2015	49.20
MARFIELD CORPORATE STATIONERY	Printing-Other	1/15/2015	399.50
MARFIELD CORPORATE STATIONERY	Printing-Other	1/15/2015	203.85
MARFIELD CORPORATE STATIONERY	Printing-Other	1/15/2015	22.65

MARFIELD CORPORATE STATIONERY	Printing-Other	1/15/2015	45.30
MARFIELD CORPORATE STATIONERY	Office Supplies	1/21/2015	24.60
MARFIELD CORPORATE STATIONERY	Office Supplies	1/21/2015	79.90
MARFIELD CORPORATE STATIONERY	Office Supplies	1/21/2015	73.80
MARFIELD CORPORATE STATIONERY	Printing-Other	1/22/2015	24.60
MARFIELD CORPORATE STATIONERY	Printing-Other	1/22/2015	78.60
MARFIELD CORPORATE STATIONERY	Printing-Other	1/22/2015	199.75
MARFIELD CORPORATE STATIONERY	Office Supplies	1/27/2015	45.30
MARFIELD CORPORATE STATIONERY	Office Supplies	1/27/2015	22.65
MARFIELD CORPORATE STATIONERY	Office Supplies	1/27/2015	39.95
MARFIELD CORPORATE STATIONERY	Office Supplies	1/27/2015	22.65
MARFIELD CORPORATE STATIONERY	Office Supplies	1/27/2015	90.60
MARFIELD CORPORATE STATIONERY	Office Supplies	1/27/2015	22.65
MARFIELD CORPORATE STATIONERY	Office Supplies	1/27/2015	67.95
MARFIELD CORPORATE STATIONERY	Office Supplies	1/29/2015	24.60
MARFIELD CORPORATE STATIONERY	Office Supplies	1/29/2015	22.65
MARFIELD CORPORATE STATIONERY	Office Supplies	1/29/2015	24.60
MARFIELD CORPORATE STATIONERY	Office Supplies	1/29/2015	49.20
MARFIELD CORPORATE STATIONERY	Office Supplies	1/29/2015	24.60
MARFIELD CORPORATE STATIONERY	Office Supplies	1/29/2015	49.20
MARIA GUADALUPE LOPEZ	Guest Lecturer/Performer	1/13/2015	500.00
MARISSA R. SCHLESINGER	Guest Lecturer/Performer	1/15/2015	1,500.00
MARKERTEK VIDEO SUPPLY	Departmental Supplies	1/13/2015	53.33
MARKETING & SERVICE ASSOCIATES	Minor Equipment	1/27/2015	2,130.00
MARRIOTT HOTEL SERVICES INC	Promotional Activities	1/29/2015	106.25
MARSHALL'S CATERING & SPECIAL	Refreshments	1/15/2015	1,075.00
MART INC	Construction	1/6/2015	54,542.36
MART INC	Other Contracted Svces/Labor	1/6/2015	7,750.00
MART INC	Construction	1/13/2015	31,899.13
MART INC	Construction	1/21/2015	42,719.44
MART INC	Repairs-Buildings	1/27/2015	2,670.00
MARVIN TIMMONS	Athletic Officials	1/27/2015	110.00
MASTERCRAFT PRINTED PRODUCTS &	Clearing	1/6/2015	875.00
MASTERCRAFT PRINTED PRODUCTS &	Clearing	1/6/2015	-1,630.00

MASTERCRAFT PRINTED PRODUCTS &	Clearing	1/6/2015	1,630.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	1/8/2015	367.84
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	1/13/2015	561.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	1/13/2015	1,825.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	1/13/2015	-1,825.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	1/13/2015	1,200.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	1/13/2015	625.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	1/13/2015	90.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	1/13/2015	134.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	1/13/2015	747.84
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	1/13/2015	480.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	1/13/2015	410.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	1/13/2015	710.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	1/13/2015	700.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	1/13/2015	70.00
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	1/15/2015	87.10
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	1/15/2015	996.00
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	1/15/2015	792.00
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	1/15/2015	266.00
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	1/15/2015	1,159.00
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	1/15/2015	71.25
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	1/15/2015	71.56
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	1/15/2015	292.40
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	1/15/2015	700.00
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	1/15/2015	1,200.00
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	1/15/2015	123.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	1/21/2015	768.90
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	1/21/2015	225.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	1/21/2015	600.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	1/21/2015	6,184.42
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	1/21/2015	2,804.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	1/21/2015	1,515.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	1/21/2015	982.20
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	1/21/2015	55.00

MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	1/21/2015	198.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	1/21/2015	681.00
MASTERCRAFT PRINTED PRODUCTS &	Classroom Supplies	1/22/2015	246.00
MASTERCRAFT PRINTED PRODUCTS &	Classroom Supplies	1/22/2015	320.00
MASTERCRAFT PRINTED PRODUCTS &	Classroom Supplies	1/22/2015	664.47
MASTERCRAFT PRINTED PRODUCTS &	Other Contracted Svces/Labor	1/27/2015	90.00
MASTERCRAFT PRINTED PRODUCTS &	Other Contracted Svces/Labor	1/27/2015	90.00
MASTERCRAFT PRINTED PRODUCTS &	Other Contracted Svces/Labor	1/27/2015	90.00
MASTERCRAFT PRINTED PRODUCTS &	Other Contracted Svces/Labor	1/27/2015	-130.00
MASTERCRAFT PRINTED PRODUCTS &	Other Contracted Svces/Labor	1/27/2015	130.00
MASTERCRAFT PRINTED PRODUCTS &	Other Contracted Svces/Labor	1/27/2015	564.00
MASTERCRAFT PRINTED PRODUCTS &	Other Contracted Svces/Labor	1/27/2015	1,890.00
MASTERCRAFT PRINTED PRODUCTS &	Other Contracted Svces/Labor	1/27/2015	-1,890.00
MASTERCRAFT PRINTED PRODUCTS &	Other Contracted Svces/Labor	1/27/2015	1,680.00
MASTERCRAFT PRINTED PRODUCTS &	Miscellaneous	1/29/2015	142.30
MASTERCRAFT PRINTED PRODUCTS &	Miscellaneous	1/29/2015	5,095.20
MASTERCRAFT PRINTED PRODUCTS &	Miscellaneous	1/29/2015	247.20
MASTERCRAFT PRINTED PRODUCTS &	Miscellaneous	1/29/2015	247.20
MASTERCRAFT PRINTED PRODUCTS &	Miscellaneous	1/29/2015	291.39
MASTERCRAFT PRINTED PRODUCTS &	Miscellaneous	1/29/2015	647.35
MASTERCRAFT PRINTED PRODUCTS &	Miscellaneous	1/29/2015	575.10
MATHESON TRI-GAS INC	Classroom Supplies	1/13/2015	15.60
MATHESON TRI-GAS INC	Classroom Supplies	1/13/2015	39.00
MATHESON TRI-GAS INC	Classroom Supplies	1/13/2015	563.16
MATHESON TRI-GAS INC	Maintenance Supplies	1/15/2015	15.60
MATHESON TRI-GAS INC	Maintenance Supplies	1/15/2015	52.50
MATHESON TRI-GAS INC	Maintenance Supplies	1/15/2015	31.98
MATHESON TRI-GAS INC	Maintenance Supplies	1/15/2015	328.71
MATHESON TRI-GAS INC	Classroom Supplies	1/21/2015	3.90
MATHESON TRI-GAS INC	Classroom Supplies	1/21/2015	1,239.11
MATHESON TRI-GAS INC	Departmental Supplies	1/22/2015	4.03
MATHESON TRI-GAS INC	Departmental Supplies	1/22/2015	12.09
MATHESON TRI-GAS INC	Departmental Supplies	1/22/2015	4.03
MATHESON TRI-GAS INC	Departmental Supplies	1/22/2015	20.15

MATHESON TRI-GAS INC	Departmental Supplies	1/22/2015	15.84
MATHESON TRI-GAS INC	Departmental Supplies	1/22/2015	152.37
MATHESON TRI-GAS INC	Departmental Supplies	1/22/2015	16.12
MATHESON TRI-GAS INC	Departmental Supplies	1/22/2015	58.53
MATHESON TRI-GAS INC	Departmental Supplies	1/22/2015	23.66
MATHESON TRI-GAS INC	Departmental Supplies	1/22/2015	131.74
MATHESON TRI-GAS INC	Departmental Supplies	1/22/2015	12.09
MATHESON TRI-GAS INC	Departmental Supplies	1/22/2015	8.06
MATHESON TRI-GAS INC	Departmental Supplies	1/22/2015	586.46
MATHESON TRI-GAS INC	Departmental Supplies	1/22/2015	16.12
MATHESON TRI-GAS INC	Departmental Supplies	1/22/2015	40.30
MATHESON TRI-GAS INC	Departmental Supplies	1/22/2015	12.09
MATHESON TRI-GAS INC	Departmental Supplies	1/22/2015	547.17
MATHESON TRI-GAS INC	Departmental Supplies	1/22/2015	12.09
MATHESON TRI-GAS INC	Departmental Supplies	1/22/2015	44.33
MATHESON TRI-GAS INC	Departmental Supplies	1/22/2015	16.12
MATHESON TRI-GAS INC	Departmental Supplies	1/22/2015	32.24
MATHESON TRI-GAS INC	Departmental Supplies	1/22/2015	339.67
MATHESON TRI-GAS INC	Departmental Supplies	1/22/2015	15.62
MATHESON TRI-GAS INC	Departmental Supplies	1/22/2015	509.89
MATHESON TRI-GAS INC	Departmental Supplies	1/22/2015	40.30
MATHESON TRI-GAS INC	Departmental Supplies	1/22/2015	68.51
MATHESON TRI-GAS INC	Departmental Supplies	1/22/2015	4.03
MATHESON TRI-GAS INC	Departmental Supplies	1/27/2015	12.09
MATTHEW BENDER & CO INC	Books-Specialized Book Purchases	1/6/2015	278.38
MATTHEW BENDER & CO INC	Books-Specialized Book Purchases	1/6/2015	278.38
MATTHEW BENDER & CO INC	Books-Specialized Book Purchases	1/6/2015	797.50
MATTHEW BENDER & CO INC	Books-Specialized Book Purchases	1/6/2015	797.50
MATTHEW BENDER & CO INC	Books-Specialized Book Purchases	1/6/2015	797.50
MATTHEW BENDER & CO INC	Books-Specialized Book Purchases	1/6/2015	797.55
MATTHEW BENDER & CO INC	Books-Specialized Book Purchases	1/6/2015	237.83
MATTHEW BENDER & CO INC	Books-Specialized Book Purchases	1/6/2015	237.83
MATTHEW BENDER & CO INC	Books-Specialized Book Purchases	1/6/2015	237.83

MATTHEW BENDER & CO INC	Books-Specialized Book Purchases	1/6/2015	237.83
MATTHEW BENDER & CO INC	Books-Specialized Book Purchases	1/6/2015	237.83
MATTHEW BENDER & CO INC	Books-Specialized Book Purchases	1/6/2015	237.83
MATTHEW BENDER & CO INC	Books-Specialized Book Purchases	1/6/2015	237.83
MATTHEW BENDER & CO INC	Books-Specialized Book Purchases	1/6/2015	237.79
MATTHEW BENDER & CO INC	Books-Specialized Book Purchases	1/6/2015	437.54
MATTHEW BENDER & CO INC	Books-Specialized Book Purchases	1/6/2015	290.11
MATTHEW BENDER & CO INC	Books-Specialized Book Purchases	1/6/2015	519.44
MATTHEW BENDER & CO INC	Books-Specialized Book Purchases	1/6/2015	283.81
MCDONALD'S	Special Travel	1/15/2015	161.76
MCNELLIS & ASSOCIATES	Seminar/Registration Fees	1/6/2015	1,995.00
MCNELLIS & ASSOCIATES	Seminar/Registration Fees	1/8/2015	1,800.00
MCNELLIS & ASSOCIATES	Other Contracted Svces/Labor	1/15/2015	40,000.00
MCNELLIS & ASSOCIATES	Other Contracted Svces/Labor	1/15/2015	1,800.00
MCNELLIS & ASSOCIATES	Seminar/Registration Fees	1/21/2015	1,800.00
MCNELLIS & ASSOCIATES	Seminar/Registration Fees	1/27/2015	1,800.00
MCNELLIS & ASSOCIATES	Seminar/Registration Fees	1/29/2015	1,800.00
MCSHAN FLORIST INC	Miscellaneous	1/22/2015	65.50
MCSHAN FLORIST INC	Miscellaneous	1/22/2015	63.90
MEDIA DISTRIBUTORS	Departmental Supplies	1/6/2015	17.90
MEDICAL STAFFING NETWORK	Other Contracted Svces/Labor	1/27/2015	1,700.00
MEDICAL TRAINING SOLUTIONS INC	Other Contracted Svces/Labor	1/27/2015	475.00
MENTZEL AND ASSOCIATES	Other Contracted Svces/Labor	1/21/2015	4,156.50
MENTZEL AND ASSOCIATES	Other Contracted Svces/Labor	1/27/2015	2,216.80
MEP CONSULTING ENGINEERS INC	Other Contracted Svces/Labor	1/22/2015	2,453.73
MERIAL LIMITED	Vet. Tech. Supplies	1/29/2015	416.70
MESQUITE SPORTS CENTER	Clubs	1/6/2015	3,532.85
MESQUITE SPORTS CENTER	Clubs	1/27/2015	442.27
MESQUITE SPORTS CENTER	Classroom Supplies	1/29/2015	1,450.00
MESQUITE SPORTS CENTER	Classroom Supplies	1/29/2015	1,095.00
METROCREST CHAMBER OF COMMERCE	Official Functions	1/27/2015	35.00
METROPLEX WELDING SUPPLY	Classroom Supplies	1/6/2015	176.00
METROPLEX WELDING SUPPLY	Classroom Supplies	1/6/2015	31.20
METROPLEX WELDING SUPPLY	Classroom Supplies	1/6/2015	141.28

MICHAEL D. LEMONICK	Guest Lecturer/Performer	1/27/2015	1,500.00
MICHAEL J. ANDERSON	Athletic Officials	1/6/2015	110.00
MICHAEL J. ANDERSON	Athletic Officials	1/15/2015	110.00
MICHAEL J. ANDERSON	Athletic Officials	1/21/2015	110.00
MICHAEL J. WALLACE, JR.	Athletic Officials	1/22/2015	110.00
MICHAEL MAGEE	Athletic Officials	1/6/2015	110.00
MICHAEL MAGEE	Athletic Officials	1/13/2015	110.00
MICHAEL MAGEE	Athletic Officials	1/15/2015	110.00
MICHAEL MAGEE	Athletic Officials	1/27/2015	110.00
MICHAEL P. LAHEY	Athletic Officials	1/6/2015	110.00
MICRO CENTER SALES CORPORATION	LRC Supplies	1/29/2015	209.89
MICROSOFT CORPORATION	Copyrights, Royalties & Licens	1/21/2015	2,013.00
MIDWAY AUTO SUPPLY INC	Departmental Supplies	1/6/2015	709.83
MIDWAY AUTO SUPPLY INC	Repairs-Vehicles	1/6/2015	99.95
MIDWAY AUTO SUPPLY INC	Repairs-Vehicles	1/6/2015	49.48
MIDWAY AUTO SUPPLY INC	Repairs-Vehicles	1/6/2015	23.79
MIDWAY AUTO SUPPLY INC	Repairs-Vehicles	1/6/2015	144.88
MIDWAY AUTO SUPPLY INC	Classroom Supplies	1/21/2015	-20.20
MIDWAY AUTO SUPPLY INC	Classroom Supplies	1/21/2015	-174.30
MIDWAY AUTO SUPPLY INC	Classroom Supplies	1/21/2015	91.84
MIDWAY AUTO SUPPLY INC	Classroom Supplies	1/21/2015	1,833.00
MIDWAY AUTO SUPPLY INC	Classroom Supplies	1/21/2015	984.80
MIDWAY AUTO SUPPLY INC	Classroom Supplies	1/21/2015	145.96
MIDWAY AUTO SUPPLY INC	Classroom Supplies	1/21/2015	100.24
MIDWAY AUTO SUPPLY INC	Classroom Supplies	1/27/2015	140.96
MIDWAY AUTO SUPPLY INC	Classroom Supplies	1/29/2015	128.92
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	1/6/2015	1,216.39
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	1/6/2015	476.31
MISSION LINEN SUPPLY	Classroom Supplies	1/6/2015	69.67
MISSION LINEN SUPPLY	Service Contracts-Linen Service	1/8/2015	73.25
MISSION LINEN SUPPLY	Service Contracts-Linen Service	1/8/2015	29.71
MISSION LINEN SUPPLY	Service Contracts-Linen Service	1/8/2015	280.70
MISSION LINEN SUPPLY	Service Contracts-Linen Service	1/8/2015	20.00
MISSION LINEN SUPPLY	Service Contracts-Linen Service	1/13/2015	73.25

MISSION LINEN SUPPLY	Other Contracted Svces/Labor	1/15/2015	21.00
MISSION LINEN SUPPLY	Other Contracted Svces/Labor	1/15/2015	108.87
MISSION LINEN SUPPLY	Other Contracted Svces/Labor	1/15/2015	108.87
MISSION LINEN SUPPLY	Other Contracted Svces/Labor	1/21/2015	10.00
MISSION LINEN SUPPLY	Other Contracted Svces/Labor	1/21/2015	10.00
MISSION LINEN SUPPLY	Other Contracted Svces/Labor	1/21/2015	10.00
MISSION LINEN SUPPLY	Other Contracted Svces/Labor	1/21/2015	10.00
MISSION LINEN SUPPLY	Other Contracted Svces/Labor	1/21/2015	21.00
MISSION LINEN SUPPLY	Service Contracts-Linen Service	1/22/2015	114.57
MISSION LINEN SUPPLY	Service Contracts-Linen Service	1/22/2015	10.50
MISSION LINEN SUPPLY	Classroom Supplies	1/27/2015	22.67
MISSION LINEN SUPPLY	Classroom Supplies	1/27/2015	23.07
MISSION LINEN SUPPLY	Classroom Supplies	1/27/2015	60.27
MISTER SWEEPER LP	Other Contracted Svces/Labor	1/15/2015	133.13
MISTER SWEEPER LP	Other Contracted Svces/Labor	1/15/2015	159.75
MISTER SWEEPER LP	Other Contracted Svces/Labor	1/15/2015	106.50
MISTER SWEEPER LP	Service Contracts	1/22/2015	170.40
MISTER SWEEPER LP	Service Contracts	1/22/2015	319.50
MISTER SWEEPER LP	Service Contracts	1/22/2015	105.00
MISTER SWEEPER LP	Service Contracts	1/22/2015	74.55
MISTER SWEEPER LP	Service Contracts	1/22/2015	85.20
MISTER SWEEPER LP	Service Contracts	1/22/2015	53.25
MITEL COMMUNICATIONS INC	Info. Tech.-Maintenance & Repair	1/13/2015	31,594.23
MOBILE MINI I INC	Rental/Lease-Other	1/6/2015	95.00
MOBILE MINI I INC	Rental/Lease-Other	1/6/2015	153.60
MOBILE MINI I INC	Rental/Lease-Other	1/6/2015	78.15
MOBILE MINI I INC	Other Contracted Svces/Labor	1/8/2015	125.04
MOBILE MINI I INC	Other Contracted Svces/Labor	1/15/2015	124.20
MOBILE MINI I INC	Other Contracted Svces/Labor	1/15/2015	130.25
MOBILE MINI I INC	Other Contracted Svces/Labor	1/15/2015	130.00
MOBILE MINI I INC	Other Contracted Svces/Labor	1/15/2015	130.00
MOBILE MINI I INC	Rental/Lease-Other	1/21/2015	130.00
MOBILE MINI I INC	Rental/Lease-Other	1/21/2015	130.00
MOBILE MINI I INC	Other Contracted Svces/Labor	1/27/2015	153.60

MOBILE MINI I INC	Other Contracted Svces/Labor	1/27/2015	115.00
MOBILE MINI I INC	Other Contracted Svces/Labor	1/27/2015	115.00
MOBILE MINI I INC	Other Contracted Svces/Labor	1/27/2015	95.00
MOBILE MINI I INC	Rental/Lease-Other	1/29/2015	78.15
MODERNTHINK, LLC	Other Contracted Svces/Labor	1/8/2015	1,023.52
MONTGOMERY ENTRANCE	Other Contracted Svces/Labor	1/6/2015	368.75
MONTGOMERY ENTRANCE	Repairs-Buildings	1/15/2015	170.00
MOORE MEDICAL LLC	Departmental Supplies	1/6/2015	424.74
MOORE MEDICAL LLC	Departmental Supplies	1/6/2015	39.30
MOORE MEDICAL LLC	Departmental Supplies	1/6/2015	22.01
MOORE MEDICAL LLC	Departmental Supplies	1/6/2015	62.00
MOORE MEDICAL LLC	Departmental Supplies	1/6/2015	244.36
MOORE MEDICAL LLC	Departmental Supplies	1/6/2015	4,259.23
MOORE MEDICAL LLC	Departmental Supplies	1/6/2015	32.78
MOORE MEDICAL LLC	Departmental Supplies	1/6/2015	70.31
MOORE MEDICAL LLC	Classroom Supplies	1/8/2015	141.00
MOORE MEDICAL LLC	Departmental Supplies	1/13/2015	31.44
MOORE MEDICAL LLC	Departmental Supplies	1/15/2015	464.96
MOORE MEDICAL LLC	Departmental Supplies	1/15/2015	85.02
MOORE MEDICAL LLC	Departmental Supplies	1/15/2015	83.59
MOORE MEDICAL LLC	Departmental Supplies	1/15/2015	1,533.78
MOORE MEDICAL LLC	Departmental Supplies	1/22/2015	128.63
MOORE MEDICAL LLC	Departmental Supplies	1/22/2015	122.19
MOORE MEDICAL LLC	Minor Equipment	1/27/2015	2,421.00
MOORE MEDICAL LLC	Minor Equipment	1/27/2015	62.30
MOORE MEDICAL LLC	Minor Equipment	1/27/2015	1,213.70
MOORE MEDICAL LLC	Departmental Supplies	1/29/2015	1,572.16
MOREDIRECT INC	Non-Inv Computer Equipment	1/6/2015	494.49
MOREDIRECT INC	Non-Inv Computer Peripherals	1/8/2015	29.80
MOREDIRECT INC	Repairs-Office Equipment	1/27/2015	21.65
MORPHOTRUST USA INC	Other Contracted Svces/Labor	1/15/2015	389.55
MSC INDUSTRIAL SUPPLY CO INC	Non-Inv Equipment	1/6/2015	675.85
MSC INDUSTRIAL SUPPLY CO INC	Classroom Supplies	1/15/2015	874.42
MUNICIPAL SERVICES BUREAU	Special Travel	1/21/2015	17.57

MUNICIPAL SERVICES BUREAU	Special Travel	1/21/2015	17.57
MUNICIPAL SERVICES BUREAU	Travel-Out of Area	1/22/2015	15.00
MUSICIAN'S FRIEND INC	Classroom Supplies	1/13/2015	2,571.96
MY REVISTA	Advertising	1/15/2015	500.00
MY REVISTA	Advertising	1/15/2015	500.00
MYELYN CONTRACTORS	Repairs-Buildings	1/13/2015	17,958.81
NABCA	Seminar/Registration Fees	1/29/2015	595.00
NACADA	Seminar/Registration Fees	1/8/2015	140.00
NACADA	Seminar/Registration Fees	1/8/2015	140.00
NACADA	Seminar/Registration Fees	1/8/2015	140.00
NACADA	Seminar/Registration Fees	1/8/2015	140.00
NACADA	Seminar/Registration Fees	1/8/2015	140.00
NACADA	Seminar/Registration Fees	1/27/2015	325.00
NACADA	Seminar/Registration Fees	1/29/2015	655.00
NACADA	Seminar/Registration Fees	1/29/2015	450.00
NADE	Memberships	1/8/2015	525.00
NADE	Seminar/Registration Fees	1/21/2015	460.00
NADE	Seminar/Registration Fees	1/21/2015	460.00
NADE	Seminar/Registration Fees	1/21/2015	560.00
NADE	Seminar/Registration Fees	1/21/2015	195.00
NAFSA; ASSN OF INTL EDUCATORS	Periodicals & Newspapers	1/15/2015	278.00
NAFSA; ASSN OF INTL EDUCATORS	Copyrights, Royalties & Licens	1/27/2015	510.00
NAPA AUTO PARTS	Repairs-Vehicles	1/6/2015	26.00
NAPA AUTO PARTS	Repairs-Vehicles	1/6/2015	4.30
NAPA AUTO PARTS	Repairs-Vehicles	1/6/2015	103.95
NAPA AUTO PARTS	Repairs-Vehicles	1/13/2015	49.99
NASFAA	Seminar/Registration Fees	1/15/2015	399.00
NASFAA	Seminar/Registration Fees	1/15/2015	399.00
NASFAA	Seminar/Registration Fees	1/15/2015	349.00
NASPA	Seminar/Registration Fees	1/13/2015	780.00
NASPA	Seminar/Registration Fees	1/29/2015	545.00
NASRO	Seminar/Registration Fees	1/13/2015	700.00
NATIONAL CINEMEDIA LLC	Advertising	1/21/2015	13,164.00
NATIONAL CINEMEDIA LLC	Advertising	1/21/2015	5,565.00

NATIONAL COLLEGE TESTING ASSN	Memberships	1/6/2015	250.00
NATIONAL COLLEGE TESTING ASSN	Memberships	1/13/2015	250.00
NATIONAL COLLEGIATE HONORS COU	Memberships	1/13/2015	500.00
NATIONAL NOTARY ASSOCIATION	Miscellaneous Fees	1/8/2015	200.00
NATIONAL RESTAURANT ASSOCIATIO	Classroom Supplies	1/29/2015	389.75
NATIONAL RESTAURANT ASSOCIATIO	Classroom Supplies	1/29/2015	613.79
NATIONS ROOF LLC	Other Contracted Svces/Labor	1/21/2015	375.00
NATL CNCL ARCHITECTURAL REGIS	Memberships	1/29/2015	225.00
NATL CNCL FOR SCIENCE & THE EN	Seminar/Registration Fees	1/21/2015	180.00
NATL CNCL FOR SCIENCE & THE EN	Seminar/Registration Fees	1/21/2015	180.00
NATL CNCL FOR SCIENCE & THE EN	Seminar/Registration Fees	1/27/2015	850.00
NATL REGISTRY OF FOOD SAFETY P	Tests & Testing Services	1/8/2015	330.00
NATURAL AWAKENINGS DALLAS METR	Advertising	1/22/2015	545.00
NBIA	Memberships	1/29/2015	695.00
NEEL-SCHAFFER INC	Consultant	1/13/2015	7,290.00
NEEL-SCHAFFER INC	Consultant	1/13/2015	3.60
NEEL-SCHAFFER INC	Consultant	1/13/2015	58.93
NEEL-SCHAFFER INC	Consultant	1/15/2015	2,500.00
NEOPOST USA INC	Departmental Supplies	1/6/2015	190.39
NEOPOST USA INC	Rental/Lease-Furn. & Equip.	1/13/2015	280.05
NEOPOST USA INC	Departmental Supplies	1/13/2015	143.00
NETSUPPORT INC	Copyrights, Royalties & Licens	1/6/2015	2,976.00
NETSYNC NETWORK SOLUTIONS	Other Contracted Svces/Labor	1/6/2015	150.00
NETSYNC NETWORK SOLUTIONS	Other Contracted Svces/Labor	1/6/2015	825.00
NETSYNC NETWORK SOLUTIONS	Non-Inv Equipment	1/8/2015	2,640.00
NETSYNC NETWORK SOLUTIONS	Minor Equipment	1/15/2015	4,187.12
NETSYNC NETWORK SOLUTIONS	Minor Equipment	1/15/2015	4,260.60
NETSYNC NETWORK SOLUTIONS	Non-Inv Software	1/22/2015	19,317.52
NETSYNC NETWORK SOLUTIONS	Non-Inv Equipment	1/29/2015	27,394.42
NEWMAN SMITH HIGH SCHOOL	Advertising	1/29/2015	270.00
NEWS FOR MY SCHOOL	Advertising	1/21/2015	4,000.00
NISOA	Athletic Officials	1/6/2015	150.00
NOEL-LEVITZ LLC	Other Contracted Svces/Labor	1/13/2015	110.25
NOEL-LEVITZ LLC	Copyrights, Royalties & Licens	1/15/2015	2,436.21

NOEL-LEVITZ LLC	Special Travel	1/27/2015	779.34
NORCON COMMUNICATIONS INC	Repairs-Office Equipment	1/29/2015	1,109.80
NORTH AMERICAN TECHNICIAN EXCE	Tests & Testing Services	1/6/2015	30.00
NORTH AMERICAN TECHNICIAN EXCE	Tests & Testing Services	1/6/2015	30.00
NORTH AMERICAN TECHNICIAN EXCE	Tests & Testing Services	1/6/2015	60.00
NORTH AMERICAN TECHNICIAN EXCE	Tests & Testing Services	1/6/2015	90.00
NORTH GEORGIA COLLEGE & STATE	Travel-Out of Area	1/15/2015	575.00
NORTH TEXAS COMMISSION	Promotional Activities	1/27/2015	750.00
NORTH TEXAS DISTRICT EXPORT CO	Seminar/Registration Fees	1/27/2015	550.00
NORTH TEXAS DISTRICT EXPORT CO	Seminar/Registration Fees	1/27/2015	550.00
NORTH TEXAS DISTRICT EXPORT CO	Seminar/Registration Fees	1/27/2015	550.00
NORTH TEXAS EVALUATION CENTER	Other Contracted Svces/Labor	1/29/2015	9,250.00
NORTH TEXAS TOLLWAY AUTHORITY	Travel-In Area	1/6/2015	3.45
NORTH TEXAS TOLLWAY AUTHORITY	Travel-In Area	1/6/2015	3.82
NORTH TEXAS TOLLWAY AUTHORITY	Vehicle Operating Expense	1/8/2015	21.09
NORTH TEXAS TOLLWAY AUTHORITY	Travel-In Area	1/13/2015	3.28
NORTH TEXAS TOLLWAY AUTHORITY	Vehicle Operating Expense	1/15/2015	2.55
NORTH TEXAS TOLLWAY AUTHORITY	Vehicle Operating Expense	1/15/2015	13.48
NORTH TEXAS TOLLWAY AUTHORITY	Vehicle Operating Expense	1/21/2015	4.43
NORTH TEXAS TOLLWAY AUTHORITY	Travel-In Area	1/22/2015	38.43
NORTH TEXAS TOLLWAY AUTHORITY	Miscellaneous Fees	1/29/2015	35.78
NORTHERN TOOL & EQUIPMENT	Non-Inv Equipment	1/21/2015	98.00
NORTHERN TOOL & EQUIPMENT	Non-Inv Equipment	1/27/2015	162.29
NORTHERN TOOL & EQUIPMENT	Non-Inv Equipment	1/29/2015	181.35
NTCCC	Seminar/Registration Fees	1/6/2015	80.00
NTCCC	Seminar/Registration Fees	1/6/2015	80.00
NTCCC	Seminar/Registration Fees	1/6/2015	80.00
NTCCC	Seminar/Registration Fees	1/6/2015	80.00
NTCCC	Seminar/Registration Fees	1/8/2015	80.00
NTCCC	Seminar/Registration Fees	1/8/2015	80.00
NTCCC	Seminar/Registration Fees	1/8/2015	80.00
NTCCC	Seminar/Registration Fees	1/13/2015	80.00
NTCCC	Seminar/Registration Fees	1/13/2015	80.00
NTCCC	Seminar/Registration Fees	1/13/2015	80.00

NTCCC	Seminar/Registration Fees	1/13/2015	80.00
NTCCC	Seminar/Registration Fees	1/15/2015	80.00
NTCCC	Seminar/Registration Fees	1/15/2015	80.00
NTCCC	Seminar/Registration Fees	1/15/2015	80.00
NTCCC	Seminar/Registration Fees	1/15/2015	80.00
NTCCC	Seminar/Registration Fees	1/21/2015	80.00
NTCCC	Seminar/Registration Fees	1/21/2015	80.00
NTCCC	Seminar/Registration Fees	1/21/2015	80.00
NTCCC	Seminar/Registration Fees	1/22/2015	80.00
NTCCC	Seminar/Registration Fees	1/22/2015	80.00
NTCCC	Seminar/Registration Fees	1/22/2015	80.00
NTCCC	Seminar/Registration Fees	1/27/2015	80.00
NTCCC	Seminar/Registration Fees	1/27/2015	80.00
NURSE'S AIDE LLC	Copyrights, Royalties & Licens	1/21/2015	300.00
NUVI, LLC	Advertising	1/15/2015	198.00
O'REILLY AUTO PARTS	Vehicle Operating Expense	1/21/2015	3.49
O'REILLY AUTO PARTS	Vehicle Operating Expense	1/21/2015	-176.00
O'REILLY AUTO PARTS	Vehicle Operating Expense	1/21/2015	13.38
O'REILLY AUTO PARTS	Vehicle Operating Expense	1/21/2015	69.87
O'REILLY AUTO PARTS	Vehicle Operating Expense	1/21/2015	3.49
O'REILLY AUTO PARTS	Vehicle Operating Expense	1/21/2015	48.76
O'REILLY AUTO PARTS	Vehicle Operating Expense	1/21/2015	239.72
O'REILLY AUTO PARTS	Vehicle Operating Expense	1/21/2015	43.93
OAK CLIFF MIRROR & GLASS CO	Repairs-Buildings	1/21/2015	373.52
OAK FARMS DAIRY	Food & Related Supplies	1/6/2015	9.82
OAK FARMS DAIRY	Food & Related Supplies	1/6/2015	19.64
OAK FARMS DAIRY	Food & Related Supplies	1/6/2015	29.46
OAK FARMS DAIRY	Food & Related Supplies	1/13/2015	30.75
OAK FARMS DAIRY	Food & Related Supplies	1/27/2015	50.39
OFFICEMAX	Copying-Print Shop	1/6/2015	392.00
OFFICEMAX	Copying-Print Shop	1/8/2015	155.96
OFFICEMAX	Copying-Print Shop	1/8/2015	494.68
OGLETREE DEAKINS NASH SMOAK & ON THE CUTTING EDGE ENGRAVERS	Legal Fees	1/8/2015	1,683.50
	Awards	1/21/2015	70.00

ON THE CUTTING EDGE ENGRAVERS	Awards	1/27/2015	1,120.00
ONE CALL NOW	Copyrights, Royalties & Licens	1/13/2015	11,773.00
ONLINE LEARNING CONSORTIUM INC	Seminar/Registration Fees	1/13/2015	350.00
ORACLE AMERICA INC	Classroom Supplies	1/15/2015	500.00
OSLIN NATION CO	Maintenance Supplies	1/27/2015	6,918.81
OUTREACHSYSTEMS.COM	Other Contracted Svces/Labor	1/22/2015	3,000.00
PAC SYSTEMS INC	Service Contracts	1/6/2015	818.00
PAC SYSTEMS INC	Other Contracted Svces/Labor	1/15/2015	365.00
PAC SYSTEMS INC	Other Contracted Svces/Labor	1/15/2015	1,100.00
PAC SYSTEMS INC	Other Contracted Svces/Labor	1/15/2015	1,417.00
PAC SYSTEMS INC	Repairs-Other	1/27/2015	540.00
PAC SYSTEMS INC	Service Contracts	1/29/2015	315.00
PAC SYSTEMS INC	Service Contracts	1/29/2015	237.50
PADI AMERICAS	Memberships	1/6/2015	250.00
PANDORA MEDIA INC	Advertising	1/13/2015	1,809.52
PAPERCLIP COMMUNICATIONS INC	Books, Booklets & Tapes	1/15/2015	2,474.00
PARALEGAL TODAY/LITIGATION SUP	Periodicals & Newspapers	1/29/2015	56.00
PARISH EPISCOPAL SCHOOL	Other Contracted Svces/Labor	1/27/2015	3,297.30
PARKER UNIVERSITY	Clearing	1/21/2015	1,385.00
PARKING COMPANY OF AMERICA-DAL	Other Contracted Svces/Labor	1/15/2015	2,850.00
PARTS NOW! LLC	Info. Tech.-Maintenance & Repair	1/27/2015	1,897.50
PASCO SCIENTIFIC	Non-Inv Equipment	1/21/2015	1,932.11
PAVECON PUBLIC WORKS LP	Repairs-Buildings	1/29/2015	602.50
PAVECON PUBLIC WORKS LP	Repairs-Buildings	1/29/2015	10,515.60
PAVEMENT SERVICES CORPORATION	Repairs-Grounds	1/29/2015	1,586.00
PEARSON	Tests & Testing Services	1/6/2015	1,768.00
PENDER'S MUSIC COMPANY	Classroom Supplies	1/8/2015	120.00
PENDER'S MUSIC COMPANY	Classroom Supplies	1/8/2015	94.79
PENDER'S MUSIC COMPANY	Classroom Supplies	1/15/2015	36.48
PHI THETA KAPPA	Official Functions	1/13/2015	59.00
PHI THETA KAPPA	Official Functions	1/13/2015	59.00
PHI THETA KAPPA	Official Functions	1/13/2015	59.00
PHI THETA KAPPA	Official Functions	1/13/2015	118.00
PHI THETA KAPPA	Official Functions	1/13/2015	59.00

PHI THETA KAPPA	Official Functions	1/13/2015	118.00
PHI THETA KAPPA	Official Functions	1/13/2015	59.00
PHI THETA KAPPA	Official Functions	1/13/2015	118.00
PHI THETA KAPPA	Official Functions	1/13/2015	59.00
PHI THETA KAPPA	Official Functions	1/13/2015	59.00
PHI THETA KAPPA	Official Functions	1/13/2015	59.00
PHI THETA KAPPA	Official Functions	1/13/2015	177.00
PHI THETA KAPPA	Official Functions	1/13/2015	59.00
PHI THETA KAPPA	Official Functions	1/13/2015	118.00
PHI THETA KAPPA	Official Functions	1/13/2015	59.00
PHI THETA KAPPA	Official Functions	1/13/2015	295.00
PHI THETA KAPPA	Official Functions	1/13/2015	59.00
PHI THETA KAPPA	Official Functions	1/13/2015	177.00
PHI THETA KAPPA	Clubs	1/21/2015	2,301.00
PHI THETA KAPPA	Clubs	1/21/2015	295.00
PIKES PEAK OF DALLAS	Classroom Supplies	1/6/2015	157.15
PIKES PEAK OF DALLAS	Classroom Supplies	1/6/2015	5.00
PIKES PEAK OF DALLAS	Classroom Supplies	1/6/2015	172.24
PIKES PEAK OF DALLAS	Classroom Supplies	1/8/2015	167.45
PIKES PEAK OF DALLAS	Classroom Supplies	1/27/2015	148.90
PINNACLE VIDEO GROUP INC	Other Contracted Svces/Labor	1/22/2015	192.50
PIPER-WEATHERFORD COMPANY	Maintenance Supplies	1/22/2015	42.00
PIXFLEX MEDIA LLC	Clearing	1/8/2015	500.00
PIXFLEX MEDIA LLC	Clearing	1/8/2015	4,750.00
PIXFLEX MEDIA LLC	Clearing	1/13/2015	1,050.00
PLANO OFFICE SUPPLY CO	Minor Furniture	1/13/2015	1,108.89
PLANO OFFICE SUPPLY CO	Minor Furniture	1/13/2015	979.02
PLANO OFFICE SUPPLY CO	Minor Furniture	1/13/2015	981.02
PLANO OFFICE SUPPLY CO	Minor Furniture	1/13/2015	346.55
PLANTATION HALE SUITES	Clearing	1/13/2015	15,501.08
POCKET NURSE	Classroom Supplies	1/29/2015	500.39
POCKET NURSE	Classroom Supplies	1/29/2015	423.50
POLLOCK PAPER DISTRIBUTORS	Service Contracts	1/6/2015	4,001.25
POLLOCK PAPER DISTRIBUTORS	Service Contracts	1/6/2015	2,468.88

POLLOCK PAPER DISTRIBUTORS	Service Contracts	1/6/2015	171.90
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	1/13/2015	904.44
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	1/13/2015	950.43
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	1/13/2015	857.04
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	1/15/2015	171.90
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	1/29/2015	-1,876.70
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	1/29/2015	1,886.15
POOLSURE - HOUSTON	Water Treatment Chemicals	1/6/2015	256.50
POOLSURE - HOUSTON	Water Treatment Chemicals	1/6/2015	228.00
PREMIERE INSTALL MOVERS LLC	Other Contracted Svces/Labor	1/6/2015	428.00
PREMIERE INSTALL MOVERS LLC	Other Contracted Svces/Labor	1/13/2015	708.00
PREMIERE INSTALL MOVERS LLC	Other Contracted Svces/Labor	1/13/2015	608.00
PREMIERE INSTALL MOVERS LLC	Other Contracted Svces/Labor	1/13/2015	988.00
PREMIERE INSTALL MOVERS LLC	Other Contracted Svces/Labor	1/13/2015	895.00
PRESIDIO NETWORKED SOLUTIONS I	Copyrights, Royalties & Licens	1/6/2015	28,998.00
PRESIDIO NETWORKED SOLUTIONS I	Info. Tech.-Maintenance & Repair	1/22/2015	27,550.00
PRESIDIO NETWORKED SOLUTIONS I	Copyrights, Royalties & Licens	1/27/2015	20,260.28
PRESSMAN PRINTING INC	Printing-Other	1/6/2015	470.39
PRESSMAN PRINTING INC	Printing-Brochures	1/6/2015	4,195.43
PRESSMAN PRINTING INC	Printing-Brochures	1/15/2015	468.56
PRODUCTIVITY CENTER INC	Copyrights, Royalties & Licens	1/6/2015	501.00
PROFESSIONAL SAFETY SYSTEMS	Non-Inv Equipment	1/22/2015	325.00
PROFESSIONAL SERVICE & EDUCATI	Seminar/Registration Fees	1/15/2015	8,250.00
PROFESSIONAL TURF PRODUCTS LP	Equipment-Physical Plant-Inventoriable	1/13/2015	24,411.00
PROGRESSIVE BUSINESS PUBLICATI	Books	1/27/2015	241.95
PROGRESSIVE ROOFING	Repairs-Buildings	1/15/2015	9,888.00
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	1/6/2015	214.50
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	1/6/2015	25.00
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	1/6/2015	214.50
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	1/6/2015	214.50
PROGRESSIVE WASTE SOLUTIONS OF	Service Contracts	1/13/2015	83.49
PROGRESSIVE WASTE SOLUTIONS OF	Service Contracts	1/13/2015	124.63
PROGRESSIVE WASTE SOLUTIONS OF	Service Contracts	1/13/2015	209.33
PROGRESSIVE WASTE SOLUTIONS OF	Service Contracts	1/13/2015	156.09

PROGRESSIVE WASTE SOLUTIONS OF	Service Contracts	1/13/2015	209.33
PROGRESSIVE WASTE SOLUTIONS OF	Service Contracts	1/13/2015	83.49
PROGRESSIVE WASTE SOLUTIONS OF	Service Contracts	1/13/2015	124.63
PROGRESSIVE WASTE SOLUTIONS OF	Service Contracts	1/13/2015	896.61
PROGRESSIVE WASTE SOLUTIONS OF	Service Contracts	1/13/2015	461.14
PROGRESSIVE WASTE SOLUTIONS OF	Service Contracts	1/13/2015	461.14
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	1/13/2015	214.50
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	1/15/2015	879.67
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	1/15/2015	124.63
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	1/22/2015	627.99
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	1/27/2015	517.74
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	1/29/2015	61.71
PROTECTION ONE SECURITY SOLUTI	Rental/Lease-Other	1/21/2015	40.47
PS BUSINESS PARKS LP	Rental/Lease-Building	1/27/2015	31,738.32
PURDY-MCGUIRE INC	Consultant	1/15/2015	6,000.00
QM QUALITY MATTERS INC	Other Contracted Svces/Labor	1/27/2015	500.00
QUIXO CONSULTING, LLC	Other Contracted Svces/Labor	1/29/2015	995.00
R. DAVID LITTLETON	Athletic Officials	1/6/2015	110.00
R. H. PERRY & ASSOCIATES INC	Consultant	1/6/2015	50,430.60
R.A.D. SYSTEMS	Memberships	1/27/2015	50.00
R.A.D. SYSTEMS	Memberships	1/29/2015	50.00
RADIATION DETECTION COMPANY	Clearing	1/29/2015	100.80
RADIO ONE OF TEXAS II LLC	Advertising	1/22/2015	769.25
RAMBLER NEWSPAPERS INC	Advertising	1/29/2015	248.30
RANGER SHEETMETAL INC	Repairs-Buildings	1/13/2015	400.00
RAYBUN R. RILEY	Athletic Officials	1/8/2015	110.00
RAYBUN R. RILEY	Athletic Officials	1/8/2015	110.00
RAYBUN R. RILEY	Athletic Officials	1/15/2015	110.00
RAYBUN R. RILEY	Athletic Officials	1/15/2015	110.00
RAYMOND HARRIS & ASSOCIATE INC	Architects & Engineers	1/13/2015	3,982.50
RAYMOND HARRIS & ASSOCIATE INC	Consultant	1/15/2015	332.76
REED, WELLS, BENSON & COMPANY	Architects & Engineers	1/6/2015	1,050.00
REPUBLIC SERVICES	Other Contracted Svces/Labor	1/8/2015	955.05
REPUBLIC SERVICES	Other Contracted Svces/Labor	1/8/2015	2,576.08

REPUBLIC SERVICES	Other Contracted Svces/Labor	1/8/2015	146.77
REPUBLIC SERVICES	Other Contracted Svces/Labor	1/15/2015	417.82
RESERVE ACCOUNT	Postage	1/27/2015	10,000.00
RESIDENCE INN NORFOLK DOWNTOWN	Clearing	1/27/2015	676.52
RICHARDSON CHAMBER OF COMMERCE	Advertising	1/27/2015	400.00
RICHARDSON CHAMBER OF COMMERCE	Advertising	1/27/2015	750.00
RICHARDSON CHAMBER OF COMMERCE	Seminar/Registration Fees	1/29/2015	125.00
RICHARDSON READY ELECTRIC INC	Repairs-Other	1/6/2015	3,243.00
RICHARDSON SAW AND LAWN MOWER	Non-Inv Equipment	1/6/2015	780.00
RICHARDSON SAW AND LAWN MOWER	Non-Inv Equipment	1/6/2015	84.00
RICHARDSON SAW AND LAWN MOWER	Maintenance Supplies	1/8/2015	225.86
RICOH USA INC	Printing-Other	1/6/2015	195.00
RICOH USA INC	Printing-Other	1/6/2015	78.00
RICOH USA INC	Other Contracted Svces/Labor	1/8/2015	5,377.28
RICOH USA INC	Other Contracted Svces/Labor	1/8/2015	130.00
RICOH USA INC	Printing-Other	1/15/2015	122.50
RICOH USA INC	Printing-Other	1/15/2015	122.50
RICOH USA INC	Printing-Other	1/15/2015	245.00
RICOH USA INC	Printing-Other	1/15/2015	39.00
RICOH USA INC	Printing-Other	1/15/2015	39.00
RICOH USA INC	Printing-Other	1/15/2015	39.00
RICOH USA INC	Printing-Other	1/15/2015	39.00
RICOH USA INC	Printing-Other	1/15/2015	39.00
RICOH USA INC	Printing-Other	1/21/2015	312.00
RICOH USA INC	Non-Inv Computer Peripherals	1/22/2015	874.99
RICOH USA INC	Printing-Other	1/27/2015	30.00
RICOH USA INC	Printing-Other	1/29/2015	100.00
RICOH USA INC	Non-Inv Computer Peripherals	1/29/2015	874.99
RIMS	Memberships	1/13/2015	695.00
ROACH HOWARD SMITH & BARTON IN	Property Insurance-Art	1/6/2015	3,067.00
ROBERT HALF INTERNATIONAL, INC	Other Contracted Svces/Labor	1/6/2015	1,536.12
ROBERT HALF INTERNATIONAL, INC	Other Contracted Svces/Labor	1/13/2015	906.40
ROBERT HALF INTERNATIONAL, INC	Other Contracted Svces/Labor	1/27/2015	1,503.51
ROBERT HALF INTERNATIONAL, INC	Other Contracted Svces/Labor	1/27/2015	1,145.18
ROBERT HALF INTERNATIONAL, INC	Other Contracted Svces/Labor	1/27/2015	815.76

ROBERT HALF INTERNATIONAL, INC	Other Contracted Svces/Labor	1/27/2015	515.52
ROBERT HALF INTERNATIONAL, INC	Other Contracted Svces/Labor	1/27/2015	158.62
ROCKY MOUNTAIN RAM LLC	Non-Inv Computer Peripherals	1/29/2015	49.28
RON JONES	Athletic Officials	1/6/2015	110.00
RONNIE ANDERSON AUTOMOTIVE INC	Repairs-Vehicles	1/27/2015	480.79
ROSE FOOD SERVICE	Refreshments	1/8/2015	473.00
ROSE FOOD SERVICE	Refreshments	1/21/2015	286.00
ROSE FOOD SERVICE	Refreshments	1/22/2015	338.00
ROTO-ROOTER SERVICE AND PLUMBI	Repairs-Buildings	1/22/2015	225.50
ROWLETT CHAMBER OF COMMERCE	Miscellaneous	1/27/2015	600.00
ROYAL CATERING INC	Miscellaneous	1/6/2015	570.00
ROYAL CATERING INC	Miscellaneous	1/6/2015	350.00
ROYAL CATERING INC	Clearing	1/13/2015	2,278.63
ROYAL CATERING INC	Clearing	1/13/2015	1,919.40
ROYAL CATERING INC	Clearing	1/13/2015	1,500.00
ROYAL CATERING INC	Official Functions	1/21/2015	196.50
ROYAL CATERING INC	Official Functions	1/21/2015	302.80
ROYAL CATERING INC	Official Functions	1/21/2015	330.40
ROYAL CATERING INC	Official Functions	1/21/2015	2,250.00
ROYAL CATERING INC	Miscellaneous	1/22/2015	4,951.25
ROYAL CATERING INC	Staff Development	1/27/2015	1,759.25
ROYAL CATERING INC	Staff Development	1/27/2015	6,582.50
ROYAL CATERING INC	Staff Development	1/27/2015	2,000.00
ROYAL CATERING INC	Staff Development	1/27/2015	1,310.00
ROYAL CATERING INC	Official Functions	1/29/2015	297.32
ROYAL CATERING INC	Official Functions	1/29/2015	214.00
ROYCE C. HARTIS, SR.	Vet. Tech Supplies-Hay	1/22/2015	960.00
RS MEANS CO LLC	Seminar/Registration Fees	1/15/2015	700.00
RUBY L. SCHUMACHER	Other Contracted Svces/Labor	1/27/2015	241.29
RUSTY WALLIS HONDA	Classroom Supplies	1/8/2015	10.52
RUSTY WALLIS HONDA	Classroom Supplies	1/8/2015	73.50
RUSTY WALLIS HONDA	Classroom Supplies	1/27/2015	168.68
S/P2	Non-Inv Software	1/29/2015	249.00
SALESFORCE.COM FOUNDATION	Copyrights, Royalties & Licens	1/29/2015	2,520.00

SAM HOUSTON STATE UNIVERSITY	Special Travel	1/13/2015	600.00
SAMUEL FRENCH INC	Copyrights, Royalties & Licens	1/27/2015	540.00
SANOFI PASTEUR INC	Departmental Supplies	1/15/2015	125.51
SAUNDRA Y. MCGUIRE	Official Functions	1/22/2015	3,746.20
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	1/6/2015	2,800.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	1/13/2015	18,826.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	1/15/2015	20,757.00
SCANTRON CORPORATION	Office Supplies	1/8/2015	217.66
SCANTRON CORPORATION	Printing-Forms	1/13/2015	4,663.59
SCANTRON CORPORATION	Office Supplies	1/27/2015	62.57
SCANTRON CORPORATION	Tests & Testing Services	1/29/2015	99.17
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	1/13/2015	104.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	1/13/2015	45.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	1/13/2015	45.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	1/13/2015	75.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	1/13/2015	65.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	1/13/2015	35.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	1/13/2015	210.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	1/13/2015	35.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	1/13/2015	200.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	1/13/2015	35.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	1/13/2015	100.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	1/13/2015	35.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	1/13/2015	60.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	1/13/2015	200.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	1/13/2015	55.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	1/13/2015	105.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	1/13/2015	35.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	1/13/2015	55.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	1/15/2015	300.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	1/15/2015	30.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	1/21/2015	200.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	1/21/2015	100.00
SCHENDEL PEST SERVICES	Service Contracts	1/27/2015	35.00

SCHNEIDER ELECTRIC BUILDINGS	Other Contracted Svces/Labor	1/13/2015	2,283.50
SCHNEIDER ELECTRIC BUILDINGS	Service Contracts	1/27/2015	78.00
SCHNEIDER ELECTRIC BUILDINGS	Service Contracts	1/27/2015	308.00
SCHOOL DOLLARS PROMOTIONS LLC	Clubs	1/13/2015	5,000.00
SCHOOL DOLLARS PROMOTIONS LLC	Clubs	1/27/2015	546.00
SCHOOL HEALTH CORP	Non-Inv Computer Peripherals	1/27/2015	1,268.05
SECURADYNE SYSTEMS TEXAS LLC	Repairs-Other	1/6/2015	240.00
SECURE CAM INC	Other Contracted Svces/Labor	1/6/2015	252.50
SECURE CAM INC	Other Contracted Svces/Labor	1/6/2015	487.50
SECURE CAM INC	Other Contracted Svces/Labor	1/6/2015	270.00
SECURETECH SYSTEMS INC	Non-Inv Equipment	1/13/2015	500.00
SECURETECH SYSTEMS INC	Repairs-Other	1/22/2015	1,750.00
SECURETECH SYSTEMS INC	Repairs-Other	1/22/2015	1,275.00
SENTINEL THE ALARM CO	Other Contracted Svces/Labor	1/6/2015	25.00
SENTINEL THE ALARM CO	Other Contracted Svces/Labor	1/6/2015	50.00
SENTINEL THE ALARM CO	Service Contracts	1/29/2015	50.00
SEQUEL DATA SYSTEMS INC	Non-Inv Software	1/8/2015	8,463.60
SERPRO LOGISTICS	Postage & Freight	1/21/2015	13.00
SERVICE BROADCASTING GROUP, LL	Advertising	1/13/2015	1,385.50
SESAC INC	Copyrights, Royalties & Licens	1/8/2015	4,292.70
SHAWN E. BREWER	Athletic Officials	1/6/2015	110.00
SHELDON TATE	Athletic Officials	1/21/2015	110.00
SHELL FLEET	Vehicle Operating Expense	1/15/2015	864.44
SHELL OIL COMPANY	Vehicle Operating Expense	1/15/2015	75.25
SHI-GOVERNMENT SOLUTIONS	Office Supplies	1/6/2015	262.49
SHI-GOVERNMENT SOLUTIONS	Office Supplies	1/6/2015	62,155.70
SHI-GOVERNMENT SOLUTIONS	Office Supplies	1/6/2015	103.00
SHI-GOVERNMENT SOLUTIONS	Office Supplies	1/6/2015	103.00
SHI-GOVERNMENT SOLUTIONS	Office Supplies	1/6/2015	206.00
SHI-GOVERNMENT SOLUTIONS	Office Supplies	1/6/2015	133.86
SHI-GOVERNMENT SOLUTIONS	Office Supplies	1/6/2015	122.00
SHI-GOVERNMENT SOLUTIONS	Office Supplies	1/6/2015	344.98
SHI-GOVERNMENT SOLUTIONS	Office Supplies	1/6/2015	25.70
SHI-GOVERNMENT SOLUTIONS	Information Technology Supplies	1/8/2015	69.81

SHI-GOVERNMENT SOLUTIONS	Information Technology Supplies	1/8/2015	721.51
SHI-GOVERNMENT SOLUTIONS	Information Technology Supplies	1/8/2015	249.00
SHI-GOVERNMENT SOLUTIONS	Information Technology Supplies	1/8/2015	249.00
SHI-GOVERNMENT SOLUTIONS	Information Technology Supplies	1/8/2015	1,034.92
SHI-GOVERNMENT SOLUTIONS	Information Technology Supplies	1/8/2015	3,654.40
SHI-GOVERNMENT SOLUTIONS	Information Technology Supplies	1/8/2015	41.20
SHI-GOVERNMENT SOLUTIONS	Information Technology Supplies	1/8/2015	1,778.27
SHI-GOVERNMENT SOLUTIONS	Information Technology Supplies	1/8/2015	1,193.10
SHI-GOVERNMENT SOLUTIONS	Non-Inv Equipment	1/13/2015	210.63
SHI-GOVERNMENT SOLUTIONS	Non-Inv Equipment	1/13/2015	44.84
SHI-GOVERNMENT SOLUTIONS	Non-Inv Equipment	1/13/2015	1,789.37
SHI-GOVERNMENT SOLUTIONS	Non-Inv Equipment	1/13/2015	1,509.60
SHI-GOVERNMENT SOLUTIONS	Non-Inv Equipment	1/13/2015	5,067.54
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	1/15/2015	24,598.36
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	1/15/2015	23.00
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	1/15/2015	2,049.46
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	1/15/2015	-262.49
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	1/15/2015	262.49
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	1/15/2015	79.13
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	1/15/2015	3,104.82
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	1/15/2015	9,721.76
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	1/15/2015	1,539.58
SHI-GOVERNMENT SOLUTIONS	Office Supplies	1/21/2015	1,214.00
SHI-GOVERNMENT SOLUTIONS	Office Supplies	1/21/2015	46.32
SHI-GOVERNMENT SOLUTIONS	Office Supplies	1/21/2015	62.60
SHI-GOVERNMENT SOLUTIONS	Office Supplies	1/21/2015	1,365.30
SHI-GOVERNMENT SOLUTIONS	Office Supplies	1/21/2015	202.80
SHI-GOVERNMENT SOLUTIONS	Office Supplies	1/21/2015	487.20
SHI-GOVERNMENT SOLUTIONS	Copyrights, Royalties & Licens	1/22/2015	82.52
SHI-GOVERNMENT SOLUTIONS	Copyrights, Royalties & Licens	1/22/2015	868.77
SHI-GOVERNMENT SOLUTIONS	Copyrights, Royalties & Licens	1/22/2015	41.50
SHI-GOVERNMENT SOLUTIONS	Copyrights, Royalties & Licens	1/22/2015	1,799.88
SHI-GOVERNMENT SOLUTIONS	Office Supplies	1/27/2015	128.99
SHI-GOVERNMENT SOLUTIONS	Office Supplies	1/27/2015	1,865.50

SHI-GOVERNMENT SOLUTIONS	Office Supplies	1/27/2015	-128.99
SHI-GOVERNMENT SOLUTIONS	Office Supplies	1/27/2015	6,097.57
SHI-GOVERNMENT SOLUTIONS	Office Supplies	1/27/2015	112.46
SHI-GOVERNMENT SOLUTIONS	Classroom Supplies	1/29/2015	389.24
SHI-GOVERNMENT SOLUTIONS	Classroom Supplies	1/29/2015	232.40
SHI-GOVERNMENT SOLUTIONS	Classroom Supplies	1/29/2015	1,082.74
SHI-GOVERNMENT SOLUTIONS	Classroom Supplies	1/29/2015	1,193.09
SHI-GOVERNMENT SOLUTIONS	Classroom Supplies	1/29/2015	142.32
SHI-GOVERNMENT SOLUTIONS	Classroom Supplies	1/29/2015	45.30
SHI-GOVERNMENT SOLUTIONS	Classroom Supplies	1/29/2015	33.30
SHI-GOVERNMENT SOLUTIONS	Classroom Supplies	1/29/2015	62.05
SHI-GOVERNMENT SOLUTIONS	Classroom Supplies	1/29/2015	77.40
SHI-GOVERNMENT SOLUTIONS	Classroom Supplies	1/29/2015	28.00
SHI-GOVERNMENT SOLUTIONS	Classroom Supplies	1/29/2015	100.00
SHI-GOVERNMENT SOLUTIONS	Classroom Supplies	1/29/2015	1,509.40
SHI-GOVERNMENT SOLUTIONS	Classroom Supplies	1/29/2015	296.00
SHI-GOVERNMENT SOLUTIONS	Classroom Supplies	1/29/2015	338.84
SHI-GOVERNMENT SOLUTIONS	Classroom Supplies	1/29/2015	1,278.54
SHIMADZU SCIENTIFIC INSTRUMENT	Minor Equipment	1/6/2015	8,899.00
SIGMA ALPHA LAMBDA, INC	Memberships	1/29/2015	68.00
SIGNARAMA GRAPEVINE	Repairs-Other	1/8/2015	4,790.56
SIMPLEXGRINNELL LP	Service Contracts	1/6/2015	1,450.00
SIMPLEXGRINNELL LP	Service Contracts	1/15/2015	1,588.58
SIMPLEXGRINNELL LP	Service Contracts	1/15/2015	-1,588.58
SIRCHIE FINGERPRINT LABORATORI	Departmental Supplies	1/29/2015	119.42
SITEIMPROVE INC	Service Contracts	1/6/2015	2,750.00
SITETOOLSET.COM	Other Contracted Svces/Labor	1/27/2015	135.00
SIX & MANGO EQUIPMENT LLP	Rental/Lease-Other	1/13/2015	992.00
SKILLPATH SEMINARS	Seminar/Registration Fees	1/15/2015	149.00
SKILLPATH SEMINARS	Seminar/Registration Fees	1/27/2015	99.00
SMARTSIGN	Non-Inv Equipment	1/29/2015	361.65
SMITH TRANSPORTATION	Other Contracted Svces/Labor	1/21/2015	85.52
SMITH TRANSPORTATION	Other Contracted Svces/Labor	1/21/2015	85.52
SMITH TRANSPORTATION	Other Contracted Svces/Labor	1/21/2015	85.52

SMITH TRANSPORTATION	Consultant	1/22/2015	79.36
SMITH TRANSPORTATION	Consultant	1/22/2015	79.36
SMITH TRANSPORTATION	Consultant	1/22/2015	79.36
SMITH TRANSPORTATION	Consultant	1/22/2015	79.36
SMITH TRANSPORTATION	Consultant	1/22/2015	79.36
SMITH TRANSPORTATION	Consultant	1/22/2015	85.52
SMITH TRANSPORTATION	Consultant	1/22/2015	85.52
SMITH TRANSPORTATION	Consultant	1/22/2015	79.36
SMITH TRANSPORTATION	Consultant	1/22/2015	79.36
SMITH TRANSPORTATION	Consultant	1/22/2015	79.36
SMITH TRANSPORTATION	Consultant	1/22/2015	79.36
SMITHKLINE BEECHAM CORPORATION	Departmental Supplies	1/13/2015	694.80
SMITHKLINE BEECHAM CORPORATION	Departmental Supplies	1/13/2015	-694.80
SMITHKLINE BEECHAM CORPORATION	Departmental Supplies	1/13/2015	694.80
SNAPPY POPCORN COMPANY	Non-Inv Equipment	1/15/2015	799.00
SNAPPY POPCORN COMPANY	Non-Inv Equipment	1/29/2015	230.00
SOMETHING DIFFERENT CUISINE	Official Functions	1/8/2015	487.50
SOMETHING DIFFERENT CUISINE	Official Functions	1/8/2015	744.50
SOMETHING DIFFERENT CUISINE	Official Functions	1/8/2015	600.00
SOMETHING DIFFERENT CUISINE	Official Functions	1/13/2015	100.00
SOMETHING DIFFERENT CUISINE	Official Functions	1/13/2015	420.00
SOMETHING DIFFERENT CUISINE	Official Functions	1/13/2015	420.00
SOMETHING DIFFERENT CUISINE	Official Functions	1/13/2015	700.00
SOMETHING DIFFERENT CUISINE	Official Functions	1/13/2015	700.00
SOMETHING DIFFERENT CUISINE	Official Functions	1/21/2015	1,959.24
SOMETHING DIFFERENT CUISINE	Staff Development	1/27/2015	420.00
SOMETHING DIFFERENT CUISINE	Staff Development	1/27/2015	100.00
SOMETHING DIFFERENT CUISINE	Staff Development	1/27/2015	250.00
SOMETHING DIFFERENT CUISINE	Staff Development	1/27/2015	250.00
SOMETHING DIFFERENT CUISINE	Staff Development	1/27/2015	200.00
SOMETHING DIFFERENT CUISINE	Staff Development	1/27/2015	125.00
SOMETHING DIFFERENT CUISINE	Staff Development	1/27/2015	166.66
SOMETHING DIFFERENT CUISINE	Official Functions	1/29/2015	180.00
SONIC MEDIA INC	Other Contracted Svces/Labor	1/29/2015	700.00

SOUTHERN COMPUTER WAREHOUSE IN	Minor Equipment	1/6/2015	3,037.48
SOUTHERN COMPUTER WAREHOUSE IN	Departmental Supplies	1/8/2015	274.14
SOUTHWEST WHOLESALE NURSERY	Maintenance Supplies	1/21/2015	973.00
SPA PARTNERS	Classroom Supplies	1/8/2015	233.62
SPANISH BUSINESS SERVICES INC	Other Contracted Svces/Labor	1/29/2015	2,900.00
SPARKLETTES	Clubs	1/15/2015	113.86
SPIRIT LINE INC	Departmental Supplies	1/6/2015	253.63
SPOK INC	Other Contracted Svces/Labor	1/13/2015	8.00
SPRING CREEK BARBEQUE #1 LTD	Miscellaneous	1/6/2015	998.50
SPRINGHILL RETREAT CENTER	Staff Development	1/27/2015	150.00
SPRINGHILL RETREAT CENTER	Staff Development	1/27/2015	150.00
SPRINT	Telephone-Long Distance	1/13/2015	259.33
SPRINT	Telephone-Local Service	1/15/2015	33.10
SPRINT	Telephone-Local Service	1/15/2015	60.36
SPRINT	Telephone-Local Service	1/27/2015	32.10
STACY J. WILLIAMS	Athletic Officials	1/29/2015	110.00
STAPLES ADVANTAGE	Classroom Supplies	1/6/2015	27.77
STAPLES ADVANTAGE	Classroom Supplies	1/6/2015	39.23
STAPLES ADVANTAGE	Classroom Supplies	1/6/2015	800.90
STAPLES ADVANTAGE	Classroom Supplies	1/6/2015	151.80
STAPLES ADVANTAGE	Classroom Supplies	1/6/2015	37.76
STAPLES ADVANTAGE	Classroom Supplies	1/6/2015	153.43
STAPLES ADVANTAGE	Classroom Supplies	1/6/2015	85.12
STAPLES ADVANTAGE	Classroom Supplies	1/6/2015	414.92
STAPLES ADVANTAGE	Classroom Supplies	1/6/2015	136.48
STAPLES ADVANTAGE	Classroom Supplies	1/6/2015	136.56
STAPLES ADVANTAGE	Classroom Supplies	1/6/2015	319.45
STAPLES ADVANTAGE	Classroom Supplies	1/6/2015	79.68
STAPLES ADVANTAGE	Classroom Supplies	1/6/2015	54.22
STAPLES ADVANTAGE	Classroom Supplies	1/6/2015	80.81
STAPLES ADVANTAGE	Classroom Supplies	1/6/2015	45.76
STAPLES ADVANTAGE	Classroom Supplies	1/6/2015	29.80
STAPLES ADVANTAGE	Classroom Supplies	1/6/2015	34.12
STAPLES ADVANTAGE	Classroom Supplies	1/6/2015	69.95

STAPLES ADVANTAGE	Classroom Supplies	1/6/2015	73.00
STAPLES ADVANTAGE	Classroom Supplies	1/6/2015	267.96
STAPLES ADVANTAGE	Classroom Supplies	1/6/2015	55.25
STAPLES ADVANTAGE	Classroom Supplies	1/6/2015	136.08
STAPLES ADVANTAGE	Classroom Supplies	1/6/2015	32.11
STAPLES ADVANTAGE	Classroom Supplies	1/6/2015	71.90
STAPLES ADVANTAGE	Classroom Supplies	1/6/2015	26.90
STAPLES ADVANTAGE	Classroom Supplies	1/6/2015	192.18
STAPLES ADVANTAGE	Classroom Supplies	1/6/2015	25.97
STAPLES ADVANTAGE	Classroom Supplies	1/6/2015	115.13
STAPLES ADVANTAGE	Classroom Supplies	1/6/2015	184.14
STAPLES ADVANTAGE	Classroom Supplies	1/6/2015	809.98
STAPLES ADVANTAGE	Classroom Supplies	1/6/2015	122.32
STAPLES ADVANTAGE	Classroom Supplies	1/6/2015	28.04
STAPLES ADVANTAGE	Classroom Supplies	1/6/2015	134.73
STAPLES ADVANTAGE	Classroom Supplies	1/6/2015	98.10
STAPLES ADVANTAGE	Classroom Supplies	1/6/2015	32.01
STAPLES ADVANTAGE	Classroom Supplies	1/6/2015	35.16
STAPLES ADVANTAGE	Classroom Supplies	1/6/2015	66.11
STAPLES ADVANTAGE	Classroom Supplies	1/6/2015	306.25
STAPLES ADVANTAGE	Classroom Supplies	1/6/2015	152.98
STAPLES ADVANTAGE	Classroom Supplies	1/6/2015	33.89
STAPLES ADVANTAGE	Classroom Supplies	1/6/2015	94.99
STAPLES ADVANTAGE	Classroom Supplies	1/6/2015	58.62
STAPLES ADVANTAGE	Classroom Supplies	1/6/2015	47.80
STAPLES ADVANTAGE	Classroom Supplies	1/6/2015	250.14
STAPLES ADVANTAGE	Classroom Supplies	1/6/2015	116.19
STAPLES ADVANTAGE	Classroom Supplies	1/6/2015	32.31
STAPLES ADVANTAGE	Classroom Supplies	1/6/2015	25.76
STAPLES ADVANTAGE	Classroom Supplies	1/6/2015	91.54
STAPLES ADVANTAGE	Classroom Supplies	1/6/2015	714.25
STAPLES ADVANTAGE	Classroom Supplies	1/6/2015	80.73
STAPLES ADVANTAGE	Classroom Supplies	1/6/2015	-118.90
STAPLES ADVANTAGE	Classroom Supplies	1/6/2015	45.06

STAPLES ADVANTAGE	Classroom Supplies	1/6/2015	28.30
STAPLES ADVANTAGE	Classroom Supplies	1/6/2015	30.52
STAPLES ADVANTAGE	Classroom Supplies	1/6/2015	-30.52
STAPLES ADVANTAGE	Classroom Supplies	1/6/2015	-15.60
STAPLES ADVANTAGE	Classroom Supplies	1/6/2015	-205.95
STAPLES ADVANTAGE	Classroom Supplies	1/6/2015	205.95
STAPLES ADVANTAGE	Classroom Supplies	1/6/2015	261.50
STAPLES ADVANTAGE	Classroom Supplies	1/6/2015	29.86
STAPLES ADVANTAGE	Classroom Supplies	1/6/2015	29.24
STAPLES ADVANTAGE	Classroom Supplies	1/6/2015	102.59
STAPLES ADVANTAGE	Classroom Supplies	1/6/2015	277.20
STAPLES ADVANTAGE	Classroom Supplies	1/6/2015	31.30
STAPLES ADVANTAGE	Classroom Supplies	1/6/2015	131.06
STAPLES ADVANTAGE	Classroom Supplies	1/6/2015	46.78
STAPLES ADVANTAGE	Classroom Supplies	1/6/2015	497.97
STAPLES ADVANTAGE	Classroom Supplies	1/6/2015	1,193.05
STAPLES ADVANTAGE	Classroom Supplies	1/6/2015	46.27
STAPLES ADVANTAGE	Classroom Supplies	1/6/2015	5.60
STAPLES ADVANTAGE	Classroom Supplies	1/6/2015	837.51
STAPLES ADVANTAGE	Classroom Supplies	1/6/2015	114.99
STAPLES ADVANTAGE	Classroom Supplies	1/6/2015	-291.45
STAPLES ADVANTAGE	Classroom Supplies	1/6/2015	85.46
STAPLES ADVANTAGE	Classroom Supplies	1/6/2015	184.95
STAPLES ADVANTAGE	Classroom Supplies	1/6/2015	85.46
STAPLES ADVANTAGE	Classroom Supplies	1/6/2015	29.16
STAPLES ADVANTAGE	Classroom Supplies	1/6/2015	13.61
STAPLES ADVANTAGE	Awards	1/8/2015	269.10
STAPLES ADVANTAGE	Awards	1/8/2015	235.02
STAPLES ADVANTAGE	Awards	1/8/2015	76.23
STAPLES ADVANTAGE	Awards	1/8/2015	127.58
STAPLES ADVANTAGE	Awards	1/8/2015	33.79
STAPLES ADVANTAGE	Awards	1/8/2015	23.50
STAPLES ADVANTAGE	Awards	1/8/2015	46.71
STAPLES ADVANTAGE	Awards	1/8/2015	39.12

STAPLES ADVANTAGE	Awards	1/8/2015	-52.61
STAPLES ADVANTAGE	Awards	1/8/2015	371.36
STAPLES ADVANTAGE	Awards	1/8/2015	778.91
STAPLES ADVANTAGE	Awards	1/8/2015	227.58
STAPLES ADVANTAGE	Awards	1/8/2015	56.02
STAPLES ADVANTAGE	Awards	1/8/2015	235.02
STAPLES ADVANTAGE	Awards	1/8/2015	248.46
STAPLES ADVANTAGE	Awards	1/8/2015	0.56
STAPLES ADVANTAGE	Awards	1/8/2015	28.09
STAPLES ADVANTAGE	Awards	1/8/2015	496.30
STAPLES ADVANTAGE	Awards	1/8/2015	9.85
STAPLES ADVANTAGE	Awards	1/8/2015	86.40
STAPLES ADVANTAGE	Awards	1/8/2015	42.37
STAPLES ADVANTAGE	Awards	1/8/2015	674.94
STAPLES ADVANTAGE	Awards	1/8/2015	75.01
STAPLES ADVANTAGE	Awards	1/8/2015	150.30
STAPLES ADVANTAGE	Awards	1/8/2015	50.67
STAPLES ADVANTAGE	Awards	1/8/2015	124.92
STAPLES ADVANTAGE	Awards	1/8/2015	112.22
STAPLES ADVANTAGE	Awards	1/8/2015	55.84
STAPLES ADVANTAGE	Awards	1/8/2015	78.95
STAPLES ADVANTAGE	Awards	1/8/2015	54.90
STAPLES ADVANTAGE	Awards	1/8/2015	9.81
STAPLES ADVANTAGE	Awards	1/8/2015	45.56
STAPLES ADVANTAGE	Awards	1/8/2015	28.59
STAPLES ADVANTAGE	Awards	1/8/2015	69.99
STAPLES ADVANTAGE	Awards	1/8/2015	40.93
STAPLES ADVANTAGE	Awards	1/8/2015	79.48
STAPLES ADVANTAGE	Awards	1/8/2015	185.90
STAPLES ADVANTAGE	Awards	1/8/2015	88.20
STAPLES ADVANTAGE	Awards	1/8/2015	15.00
STAPLES ADVANTAGE	Awards	1/8/2015	464.53
STAPLES ADVANTAGE	Awards	1/8/2015	5.90
STAPLES ADVANTAGE	Awards	1/8/2015	29.56

STAPLES ADVANTAGE	Awards	1/8/2015	42.59
STAPLES ADVANTAGE	Awards	1/8/2015	29.35
STAPLES ADVANTAGE	Awards	1/8/2015	96.89
STAPLES ADVANTAGE	Awards	1/8/2015	19.59
STAPLES ADVANTAGE	Awards	1/8/2015	69.84
STAPLES ADVANTAGE	Awards	1/8/2015	116.03
STAPLES ADVANTAGE	Awards	1/8/2015	141.81
STAPLES ADVANTAGE	Awards	1/8/2015	578.86
STAPLES ADVANTAGE	Awards	1/8/2015	142.46
STAPLES ADVANTAGE	Awards	1/8/2015	122.83
STAPLES ADVANTAGE	Awards	1/8/2015	150.53
STAPLES ADVANTAGE	Awards	1/8/2015	46.18
STAPLES ADVANTAGE	Awards	1/8/2015	101.36
STAPLES ADVANTAGE	Awards	1/8/2015	78.07
STAPLES ADVANTAGE	Awards	1/8/2015	78.32
STAPLES ADVANTAGE	Awards	1/8/2015	115.56
STAPLES ADVANTAGE	Awards	1/8/2015	21.06
STAPLES ADVANTAGE	Awards	1/8/2015	57.57
STAPLES ADVANTAGE	Awards	1/8/2015	-0.67
STAPLES ADVANTAGE	Awards	1/8/2015	0.67
STAPLES ADVANTAGE	Awards	1/8/2015	365.76
STAPLES ADVANTAGE	Awards	1/8/2015	1,134.19
STAPLES ADVANTAGE	Awards	1/8/2015	42.23
STAPLES ADVANTAGE	Awards	1/8/2015	58.31
STAPLES ADVANTAGE	Awards	1/8/2015	295.66
STAPLES ADVANTAGE	Awards	1/8/2015	23.08
STAPLES ADVANTAGE	Awards	1/8/2015	2.88
STAPLES ADVANTAGE	Awards	1/8/2015	40.92
STAPLES ADVANTAGE	Awards	1/8/2015	130.48
STAPLES ADVANTAGE	Awards	1/8/2015	52.61
STAPLES ADVANTAGE	Awards	1/8/2015	90.35
STAPLES ADVANTAGE	Awards	1/8/2015	99.52
STAPLES ADVANTAGE	Awards	1/8/2015	717.29
STAPLES ADVANTAGE	Awards	1/8/2015	78.58

STAPLES ADVANTAGE	Awards	1/8/2015	35.40
STAPLES ADVANTAGE	Awards	1/8/2015	344.96
STAPLES ADVANTAGE	Awards	1/8/2015	103.95
STAPLES ADVANTAGE	Awards	1/8/2015	295.55
STAPLES ADVANTAGE	Awards	1/8/2015	60.84
STAPLES ADVANTAGE	Awards	1/8/2015	56.49
STAPLES ADVANTAGE	Awards	1/8/2015	11.11
STAPLES ADVANTAGE	Awards	1/8/2015	12.25
STAPLES ADVANTAGE	Awards	1/8/2015	57.71
STAPLES ADVANTAGE	Awards	1/8/2015	113.84
STAPLES ADVANTAGE	Awards	1/8/2015	118.80
STAPLES ADVANTAGE	Awards	1/8/2015	29.94
STAPLES ADVANTAGE	Awards	1/8/2015	8.70
STAPLES ADVANTAGE	Awards	1/8/2015	86.04
STAPLES ADVANTAGE	Awards	1/8/2015	-17.42
STAPLES ADVANTAGE	Awards	1/8/2015	17.42
STAPLES ADVANTAGE	Awards	1/8/2015	27.10
STAPLES ADVANTAGE	Awards	1/8/2015	36.95
STAPLES ADVANTAGE	Awards	1/8/2015	23.92
STAPLES ADVANTAGE	Awards	1/8/2015	5.72
STAPLES ADVANTAGE	Awards	1/8/2015	1,628.43
STAPLES ADVANTAGE	Awards	1/8/2015	17.94
STAPLES ADVANTAGE	Awards	1/8/2015	-17.94
STAPLES ADVANTAGE	Awards	1/8/2015	21.15
STAPLES ADVANTAGE	Awards	1/8/2015	184.95
STAPLES ADVANTAGE	Awards	1/8/2015	40.44
STAPLES ADVANTAGE	Office Supplies	1/13/2015	278.43
STAPLES ADVANTAGE	Office Supplies	1/13/2015	24.28
STAPLES ADVANTAGE	Office Supplies	1/13/2015	56.44
STAPLES ADVANTAGE	Office Supplies	1/13/2015	39.93
STAPLES ADVANTAGE	Office Supplies	1/13/2015	39.93
STAPLES ADVANTAGE	Office Supplies	1/13/2015	16.13
STAPLES ADVANTAGE	Office Supplies	1/13/2015	16.13
STAPLES ADVANTAGE	Office Supplies	1/13/2015	16.13

STAPLES ADVANTAGE	Office Supplies	1/13/2015	16.13
STAPLES ADVANTAGE	Office Supplies	1/13/2015	16.13
STAPLES ADVANTAGE	Office Supplies	1/13/2015	16.13
STAPLES ADVANTAGE	Office Supplies	1/13/2015	-56.49
STAPLES ADVANTAGE	Office Supplies	1/13/2015	33.24
STAPLES ADVANTAGE	Office Supplies	1/13/2015	-33.24
STAPLES ADVANTAGE	Office Supplies	1/13/2015	70.86
STAPLES ADVANTAGE	Office Supplies	1/13/2015	24.53
STAPLES ADVANTAGE	Office Supplies	1/13/2015	110.52
STAPLES ADVANTAGE	Office Supplies	1/13/2015	211.84
STAPLES ADVANTAGE	Office Supplies	1/13/2015	60.39
STAPLES ADVANTAGE	Office Supplies	1/13/2015	60.40
STAPLES ADVANTAGE	Office Supplies	1/13/2015	26.81
STAPLES ADVANTAGE	Office Supplies	1/13/2015	25.08
STAPLES ADVANTAGE	Office Supplies	1/13/2015	22.34
STAPLES ADVANTAGE	Office Supplies	1/13/2015	35.09
STAPLES ADVANTAGE	Office Supplies	1/13/2015	178.92
STAPLES ADVANTAGE	Office Supplies	1/13/2015	27.19
STAPLES ADVANTAGE	Office Supplies	1/13/2015	76.67
STAPLES ADVANTAGE	Office Supplies	1/13/2015	38.42
STAPLES ADVANTAGE	Office Supplies	1/13/2015	76.86
STAPLES ADVANTAGE	Office Supplies	1/13/2015	115.75
STAPLES ADVANTAGE	Office Supplies	1/13/2015	24.86
STAPLES ADVANTAGE	Office Supplies	1/13/2015	64.95
STAPLES ADVANTAGE	Office Supplies	1/13/2015	157.76
STAPLES ADVANTAGE	Office Supplies	1/13/2015	17.49
STAPLES ADVANTAGE	Office Supplies	1/13/2015	45.59
STAPLES ADVANTAGE	Office Supplies	1/13/2015	127.43
STAPLES ADVANTAGE	Office Supplies	1/13/2015	75.09
STAPLES ADVANTAGE	Office Supplies	1/13/2015	565.00
STAPLES ADVANTAGE	Office Supplies	1/13/2015	47.22
STAPLES ADVANTAGE	Office Supplies	1/13/2015	632.75
STAPLES ADVANTAGE	Office Supplies	1/13/2015	171.66
STAPLES ADVANTAGE	Office Supplies	1/13/2015	207.00

STAPLES ADVANTAGE	Office Supplies	1/13/2015	39.04
STAPLES ADVANTAGE	Office Supplies	1/13/2015	56.00
STAPLES ADVANTAGE	Office Supplies	1/13/2015	89.71
STAPLES ADVANTAGE	Office Supplies	1/13/2015	8.70
STAPLES ADVANTAGE	Office Supplies	1/13/2015	27.49
STAPLES ADVANTAGE	Office Supplies	1/13/2015	40.15
STAPLES ADVANTAGE	Office Supplies	1/13/2015	10.46
STAPLES ADVANTAGE	Office Supplies	1/13/2015	10.36
STAPLES ADVANTAGE	Office Supplies	1/13/2015	115.61
STAPLES ADVANTAGE	Office Supplies	1/13/2015	22.13
STAPLES ADVANTAGE	Office Supplies	1/13/2015	57.72
STAPLES ADVANTAGE	Office Supplies	1/13/2015	69.08
STAPLES ADVANTAGE	Office Supplies	1/13/2015	10.87
STAPLES ADVANTAGE	Office Supplies	1/13/2015	14.36
STAPLES ADVANTAGE	Office Supplies	1/13/2015	23.63
STAPLES ADVANTAGE	Office Supplies	1/13/2015	143.19
STAPLES ADVANTAGE	Office Supplies	1/13/2015	228.79
STAPLES ADVANTAGE	Office Supplies	1/13/2015	672.29
STAPLES ADVANTAGE	Office Supplies	1/13/2015	16.09
STAPLES ADVANTAGE	Office Supplies	1/13/2015	-5.54
STAPLES ADVANTAGE	Office Supplies	1/13/2015	42.68
STAPLES ADVANTAGE	Office Supplies	1/13/2015	25.22
STAPLES ADVANTAGE	Office Supplies	1/13/2015	34.95
STAPLES ADVANTAGE	Office Supplies	1/13/2015	27.25
STAPLES ADVANTAGE	Office Supplies	1/13/2015	29.30
STAPLES ADVANTAGE	Office Supplies	1/13/2015	118.16
STAPLES ADVANTAGE	Office Supplies	1/13/2015	88.36
STAPLES ADVANTAGE	Office Supplies	1/13/2015	3.94
STAPLES ADVANTAGE	Office Supplies	1/13/2015	28.83
STAPLES ADVANTAGE	Office Supplies	1/13/2015	49.49
STAPLES ADVANTAGE	Office Supplies	1/13/2015	60.32
STAPLES ADVANTAGE	Office Supplies	1/13/2015	237.40
STAPLES ADVANTAGE	Office Supplies	1/13/2015	40.80
STAPLES ADVANTAGE	Office Supplies	1/13/2015	41.61

STAPLES ADVANTAGE	Office Supplies	1/13/2015	25.29
STAPLES ADVANTAGE	Office Supplies	1/13/2015	81.74
STAPLES ADVANTAGE	Office Supplies	1/13/2015	66.76
STAPLES ADVANTAGE	Office Supplies	1/13/2015	5.38
STAPLES ADVANTAGE	Office Supplies	1/15/2015	-149.68
STAPLES ADVANTAGE	Office Supplies	1/15/2015	-117.51
STAPLES ADVANTAGE	Office Supplies	1/15/2015	-7.83
STAPLES ADVANTAGE	Office Supplies	1/15/2015	-65.75
STAPLES ADVANTAGE	Office Supplies	1/15/2015	-44.11
STAPLES ADVANTAGE	Office Supplies	1/15/2015	126.49
STAPLES ADVANTAGE	Office Supplies	1/15/2015	144.72
STAPLES ADVANTAGE	Office Supplies	1/15/2015	12.38
STAPLES ADVANTAGE	Office Supplies	1/15/2015	312.00
STAPLES ADVANTAGE	Office Supplies	1/21/2015	26.73
STAPLES ADVANTAGE	Office Supplies	1/21/2015	96.35
STAPLES ADVANTAGE	Office Supplies	1/21/2015	76.00
STAPLES ADVANTAGE	Office Supplies	1/21/2015	51.62
STAPLES ADVANTAGE	Office Supplies	1/21/2015	112.98
STAPLES ADVANTAGE	Office Supplies	1/21/2015	2.57
STAPLES ADVANTAGE	Office Supplies	1/21/2015	31.19
STAPLES ADVANTAGE	Office Supplies	1/21/2015	358.66
STAPLES ADVANTAGE	Office Supplies	1/21/2015	-2.36
STAPLES ADVANTAGE	Office Supplies	1/21/2015	-13.98
STAPLES ADVANTAGE	Office Supplies	1/21/2015	212.39
STAPLES ADVANTAGE	Office Supplies	1/22/2015	14.80
STAPLES ADVANTAGE	Office Supplies	1/22/2015	10.69
STAPLES ADVANTAGE	Office Supplies	1/22/2015	64.66
STAPLES ADVANTAGE	Office Supplies	1/22/2015	231.14
STAPLES ADVANTAGE	Office Supplies	1/22/2015	62.35
STAPLES ADVANTAGE	Office Supplies	1/22/2015	72.37
STAPLES ADVANTAGE	Office Supplies	1/22/2015	35.30
STAPLES ADVANTAGE	Non-Inv Equipment	1/27/2015	156.23
STAPLES ADVANTAGE	Non-Inv Equipment	1/27/2015	682.31
STAPLES ADVANTAGE	Non-Inv Equipment	1/27/2015	91.96

STAPLES ADVANTAGE	Non-Inv Equipment	1/27/2015	78.80
STAPLES ADVANTAGE	Non-Inv Equipment	1/27/2015	55.98
STAPLES ADVANTAGE	Non-Inv Equipment	1/27/2015	251.71
STAPLES ADVANTAGE	Non-Inv Equipment	1/27/2015	235.02
STAPLES ADVANTAGE	Non-Inv Equipment	1/27/2015	-358.66
STAPLES ADVANTAGE	Non-Inv Equipment	1/27/2015	13.13
STAPLES ADVANTAGE	Non-Inv Equipment	1/27/2015	748.14
STAPLES ADVANTAGE	Non-Inv Equipment	1/27/2015	29.14
STAPLES ADVANTAGE	Non-Inv Equipment	1/27/2015	29.47
STAPLES ADVANTAGE	Non-Inv Equipment	1/27/2015	176.06
STAPLES ADVANTAGE	Non-Inv Equipment	1/27/2015	50.76
STAPLES ADVANTAGE	Non-Inv Equipment	1/27/2015	41.80
STAPLES ADVANTAGE	Non-Inv Equipment	1/27/2015	197.40
STAPLES ADVANTAGE	Non-Inv Equipment	1/27/2015	29.08
STAPLES ADVANTAGE	Non-Inv Equipment	1/27/2015	88.42
STAPLES ADVANTAGE	Non-Inv Equipment	1/27/2015	-33.92
STAPLES ADVANTAGE	Non-Inv Equipment	1/27/2015	26.35
STAPLES ADVANTAGE	Non-Inv Equipment	1/27/2015	702.11
STAPLES ADVANTAGE	Non-Inv Equipment	1/27/2015	73.20
STAPLES ADVANTAGE	Non-Inv Equipment	1/27/2015	95.60
STAPLES ADVANTAGE	Non-Inv Equipment	1/27/2015	350.07
STAPLES ADVANTAGE	Non-Inv Equipment	1/27/2015	11.75
STAPLES ADVANTAGE	Non-Inv Equipment	1/27/2015	63.63
STAPLES ADVANTAGE	Non-Inv Equipment	1/27/2015	43.97
STAPLES ADVANTAGE	Non-Inv Equipment	1/27/2015	65.56
STAPLES ADVANTAGE	Non-Inv Equipment	1/27/2015	41.19
STAPLES ADVANTAGE	Non-Inv Equipment	1/27/2015	25.45
STAPLES ADVANTAGE	Non-Inv Equipment	1/27/2015	50.00
STAPLES ADVANTAGE	Non-Inv Equipment	1/27/2015	12.46
STAPLES ADVANTAGE	Non-Inv Equipment	1/27/2015	-12.46
STAPLES ADVANTAGE	Non-Inv Equipment	1/27/2015	226.35
STAPLES ADVANTAGE	Non-Inv Equipment	1/27/2015	-118.52
STAPLES ADVANTAGE	Non-Inv Equipment	1/27/2015	154.36
STAPLES ADVANTAGE	Non-Inv Equipment	1/27/2015	10.39

STAPLES ADVANTAGE	Non-Inv Equipment	1/27/2015	345.28
STAPLES ADVANTAGE	Non-Inv Equipment	1/27/2015	317.75
STAPLES ADVANTAGE	Non-Inv Equipment	1/27/2015	114.74
STAPLES ADVANTAGE	Non-Inv Equipment	1/27/2015	510.21
STAPLES ADVANTAGE	Non-Inv Equipment	1/27/2015	162.52
STAPLES ADVANTAGE	Non-Inv Equipment	1/27/2015	383.06
STAPLES ADVANTAGE	Non-Inv Equipment	1/27/2015	137.09
STAPLES ADVANTAGE	Non-Inv Equipment	1/27/2015	78.23
STAPLES ADVANTAGE	Non-Inv Equipment	1/27/2015	29.80
STAPLES ADVANTAGE	Non-Inv Equipment	1/27/2015	168.35
STAPLES ADVANTAGE	Departmental Supplies	1/29/2015	28.95
STAPLES ADVANTAGE	Departmental Supplies	1/29/2015	49.17
STAPLES ADVANTAGE	Departmental Supplies	1/29/2015	686.72
STAPLES ADVANTAGE	Departmental Supplies	1/29/2015	578.92
STAPLES ADVANTAGE	Departmental Supplies	1/29/2015	544.50
STAPLES ADVANTAGE	Departmental Supplies	1/29/2015	321.05
STAPLES ADVANTAGE	Departmental Supplies	1/29/2015	636.95
STAPLES ADVANTAGE	Departmental Supplies	1/29/2015	7.37
STAPLES ADVANTAGE	Departmental Supplies	1/29/2015	60.27
STAPLES ADVANTAGE	Departmental Supplies	1/29/2015	759.88
STAPLES ADVANTAGE	Departmental Supplies	1/29/2015	71.23
STAPLES ADVANTAGE	Departmental Supplies	1/29/2015	213.26
STAPLES ADVANTAGE	Departmental Supplies	1/29/2015	72.66
STAPLES ADVANTAGE	Departmental Supplies	1/29/2015	52.41
STAPLES ADVANTAGE	Departmental Supplies	1/29/2015	27.00
STAPLES ADVANTAGE	Departmental Supplies	1/29/2015	139.33
STAPLES ADVANTAGE	Departmental Supplies	1/29/2015	15.32
STAPLES ADVANTAGE	Departmental Supplies	1/29/2015	1,417.92
STAPLES ADVANTAGE	Departmental Supplies	1/29/2015	269.62
STAPLES ADVANTAGE	Departmental Supplies	1/29/2015	1,262.32
STAPLES ADVANTAGE	Departmental Supplies	1/29/2015	425.59
STAPLES ADVANTAGE	Departmental Supplies	1/29/2015	107.48
STAPLES ADVANTAGE	Departmental Supplies	1/29/2015	337.85
STAPLES ADVANTAGE	Departmental Supplies	1/29/2015	33.48

STAPLES ADVANTAGE	Departmental Supplies	1/29/2015	620.12
STAPLES ADVANTAGE	Departmental Supplies	1/29/2015	128.91
STAPLES ADVANTAGE	Departmental Supplies	1/29/2015	13.45
STAPLES ADVANTAGE	Departmental Supplies	1/29/2015	138.02
STAPLES ADVANTAGE	Departmental Supplies	1/29/2015	968.08
STAPLES ADVANTAGE	Departmental Supplies	1/29/2015	581.66
STAPLES ADVANTAGE	Departmental Supplies	1/29/2015	172.82
STAPLES ADVANTAGE	Departmental Supplies	1/29/2015	44.20
STAPLES ADVANTAGE	Departmental Supplies	1/29/2015	72.00
STAPLES ADVANTAGE	Departmental Supplies	1/29/2015	107.44
STAPLES ADVANTAGE	Departmental Supplies	1/29/2015	37.79
STAPLES ADVANTAGE	Departmental Supplies	1/29/2015	124.64
STAPLES ADVANTAGE	Departmental Supplies	1/29/2015	35.08
STAPLES ADVANTAGE	Departmental Supplies	1/29/2015	85.91
STAPLES ADVANTAGE	Departmental Supplies	1/29/2015	69.16
STAPLES ADVANTAGE	Departmental Supplies	1/29/2015	25.65
STAPLES ADVANTAGE	Departmental Supplies	1/29/2015	-1.31
STAPLES ADVANTAGE	Departmental Supplies	1/29/2015	41.46
STAPLES ADVANTAGE	Departmental Supplies	1/29/2015	19.08
STAPLES ADVANTAGE	Departmental Supplies	1/29/2015	122.69
STAPLES ADVANTAGE	Departmental Supplies	1/29/2015	199.85
STAPLES ADVANTAGE	Departmental Supplies	1/29/2015	31.84
STAPLES ADVANTAGE	Departmental Supplies	1/29/2015	319.97
STAPLES ADVANTAGE	Departmental Supplies	1/29/2015	46.09
STAPLES ADVANTAGE	Departmental Supplies	1/29/2015	120.43
STAPLES ADVANTAGE	Departmental Supplies	1/29/2015	193.75
STAPLES ADVANTAGE	Departmental Supplies	1/29/2015	35.62
STAPLES ADVANTAGE	Departmental Supplies	1/29/2015	167.16
STAPLES ADVANTAGE	Departmental Supplies	1/29/2015	43.01
STAPLES ADVANTAGE	Departmental Supplies	1/29/2015	-7.14
STAPLES ADVANTAGE	Departmental Supplies	1/29/2015	5.90
STAPLES ADVANTAGE	Departmental Supplies	1/29/2015	-14.23
STAPLES ADVANTAGE	Departmental Supplies	1/29/2015	16.30
STAPLES ADVANTAGE	Departmental Supplies	1/29/2015	79.76

STAPLES ADVANTAGE	Departmental Supplies	1/29/2015	29.92
STAPLES ADVANTAGE	Departmental Supplies	1/29/2015	24.63
STAPLES ADVANTAGE	Departmental Supplies	1/29/2015	173.68
STAPLES ADVANTAGE	Departmental Supplies	1/29/2015	861.11
STAPLES ADVANTAGE	Departmental Supplies	1/29/2015	302.34
STAPLES ADVANTAGE	Departmental Supplies	1/29/2015	43.68
STAPLES ADVANTAGE	Departmental Supplies	1/29/2015	6.10
STAPLES ADVANTAGE	Departmental Supplies	1/29/2015	434.40
STAPLES ADVANTAGE	Departmental Supplies	1/29/2015	-37.57
STAPLES ADVANTAGE	Departmental Supplies	1/29/2015	71.23
STAPLES ADVANTAGE	Departmental Supplies	1/29/2015	29.88
STAPLES ADVANTAGE	Departmental Supplies	1/29/2015	85.57
STAPLES ADVANTAGE	Departmental Supplies	1/29/2015	2,015.16
STAPLES ADVANTAGE	Departmental Supplies	1/29/2015	124.80
STAPLES ADVANTAGE	Departmental Supplies	1/29/2015	13.38
STAPLES ADVANTAGE	Departmental Supplies	1/29/2015	-13.38
STAPLES ADVANTAGE	Departmental Supplies	1/29/2015	60.86
STAPLES ADVANTAGE	Departmental Supplies	1/29/2015	94.58
STAPLES ADVANTAGE	Departmental Supplies	1/29/2015	144.12
STAPLES ADVANTAGE	Departmental Supplies	1/29/2015	1,325.14
STAPLES ADVANTAGE	Departmental Supplies	1/29/2015	33.63
STAPLES ADVANTAGE	Departmental Supplies	1/29/2015	239.44
STAPLES ADVANTAGE	Departmental Supplies	1/29/2015	139.40
STAPLES ADVANTAGE	Departmental Supplies	1/29/2015	4.40
STAPLES ADVANTAGE	Departmental Supplies	1/29/2015	76.74
STAPLES ADVANTAGE	Departmental Supplies	1/29/2015	845.23
STAPLES ADVANTAGE	Departmental Supplies	1/29/2015	112.42
STAPLES ADVANTAGE	Departmental Supplies	1/29/2015	34.05
STAPLES ADVANTAGE	Departmental Supplies	1/29/2015	29.44
STAPLES ADVANTAGE	Departmental Supplies	1/29/2015	283.28
STAPLES ADVANTAGE	Departmental Supplies	1/29/2015	33.20
STAPLES ADVANTAGE	Departmental Supplies	1/29/2015	128.25
STAPLES ADVANTAGE	Departmental Supplies	1/29/2015	155.97
STAPLES ADVANTAGE	Departmental Supplies	1/29/2015	89.30

STAPLES ADVANTAGE	Departmental Supplies	1/29/2015	-212.39
STAR LOCAL MEDIA	Advertising	1/8/2015	105.00
STEPHEN NOVIELLO	Guest Lecturer/Performer	1/6/2015	1,047.50
STEWART PRINTING & ADVERTISING	Printing-Other	1/6/2015	982.13
STEWART PRINTING & ADVERTISING	Printing-Schedules/Newspaper	1/13/2015	22,957.30
STEWART PRINTING & ADVERTISING	Departmental Supplies	1/15/2015	587.45
STEWART PRINTING & ADVERTISING	Departmental Supplies	1/15/2015	726.14
STEWART PRINTING & ADVERTISING	Printing-Brochures	1/21/2015	862.70
STEWART PRINTING & ADVERTISING	Promotional Activities	1/27/2015	312.15
STEWART T. CAMPBELL	Athletic Officials	1/27/2015	110.00
STONE RIDGE APARTMENTS	Rental/Lease-Building	1/22/2015	1,070.00
STORMSOURCE SOFTWARE	Non-Inv Software	1/21/2015	232.33
STORYBOARD TOOLS	Office Supplies	1/6/2015	29.02
STRASBURGER & PRICE LLP	Legal Fees	1/8/2015	516.10
SUBWAY	Official Functions	1/8/2015	86.00
SUBWAY 43097	Miscellaneous	1/6/2015	182.25
SUBWAY 43097	Miscellaneous	1/6/2015	69.99
SUBWAY 43097	Miscellaneous	1/6/2015	70.49
SUBWAY 43097	Miscellaneous	1/6/2015	101.98
SUBWAY 43097	Miscellaneous	1/13/2015	49.00
SUBWAY 43097	Miscellaneous	1/13/2015	15.00
SUBWAY 43097	Miscellaneous	1/13/2015	49.00
SUBWAY 43097	Miscellaneous	1/13/2015	140.00
SUBWAY 43097	Refreshments	1/15/2015	39.49
SUBWAY 43097	Refreshments	1/15/2015	36.99
SUBWAY 43097	Refreshments	1/15/2015	62.59
SUBWAY 43097	Refreshments	1/15/2015	119.23
SUBWAY 43097	Refreshments	1/15/2015	22.98
SUMMIT INTEGRATION SYSTEMS	Repairs-Classroom Equipment	1/22/2015	360.00
SUMMIT SUPPLY CORP OF COLORADO	Departmental Supplies	1/8/2015	7,239.00
SUNSET GOLF CENTER INC	Other Contracted Svces/Labor	1/29/2015	1,440.00
SUPER DRY CLEAN CTR INC	Other Contracted Svces/Labor	1/13/2015	104.93
SURBURBAN PARENT MAGAZINES	Advertising	1/13/2015	700.00
SURBURBAN PARENT MAGAZINES	Advertising	1/21/2015	325.00

SURVEYMONKEY INC	Copyrights, Royalties & Licens	1/8/2015	300.00
SWANK MOTION PICTURES INC	LRC Supplies-Audio-Visual	1/6/2015	474.00
SWANK MOTION PICTURES INC	Copyrights, Royalties & Licens	1/21/2015	1,050.00
SWASAP	Seminar/Registration Fees	1/29/2015	550.00
SWASAP	Seminar/Registration Fees	1/29/2015	550.00
SWASAP	Seminar/Registration Fees	1/29/2015	550.00
SYMANTEC CORPORATION	Service Contracts	1/6/2015	2,480.00
SYNERGY EVENT TECHNOLOGY LLC	Special Travel	1/22/2015	204.00
SYNETRA INC	Non-Inv Computer Peripherals	1/6/2015	899.00
SYNETRA INC	Office Supplies	1/13/2015	147.87
SYNETRA INC	Minor Equipment	1/21/2015	1,087.76
T-MOBILE USA INC	Other Contracted Svces/Labor	1/13/2015	58.28
T-MOBILE USA INC	Other Contracted Svces/Labor	1/13/2015	66.58
T-MOBILE USA INC	Other Contracted Svces/Labor	1/21/2015	851.73
T-MOBILE USA INC	Other Contracted Svces/Labor	1/21/2015	711.02
T-MOBILE USA INC	Other Contracted Svces/Labor	1/21/2015	710.22
TABLEAU SOFTWARE INC	Copyrights, Royalties & Licens	1/15/2015	8,550.00
TABPHE	Seminar/Registration Fees	1/22/2015	160.00
TACCA, INC	Seminar/Registration Fees	1/15/2015	175.00
TACCA, INC	Seminar/Registration Fees	1/15/2015	175.00
TACCA, INC	Seminar/Registration Fees	1/15/2015	175.00
TACCA, INC	Seminar/Registration Fees	1/15/2015	175.00
TACCA, INC	Seminar/Registration Fees	1/27/2015	175.00
TACCA, INC	Seminar/Registration Fees	1/27/2015	200.00
TACHE	Seminar/Registration Fees	1/29/2015	275.00
TACTE	Memberships	1/29/2015	160.00
TADDPNS	Memberships	1/27/2015	180.00
TALAE	Seminar/Registration Fees	1/27/2015	405.00
TALAE	Seminar/Registration Fees	1/27/2015	405.00
TALAE	Seminar/Registration Fees	1/29/2015	405.00
TALAE	Seminar/Registration Fees	1/29/2015	405.00
TALAE	Seminar/Registration Fees	1/29/2015	405.00
TALX UC EXPRESS	Consultant	1/27/2015	3,756.26
TAPPA	Seminar/Registration Fees	1/29/2015	250.00

TAPPA	Seminar/Registration Fees	1/29/2015	250.00
TASBO	Seminar/Registration Fees	1/21/2015	95.00
TASBO	Seminar/Registration Fees	1/21/2015	290.00
TASBO	Seminar/Registration Fees	1/21/2015	830.00
TASBO	Seminar/Registration Fees	1/21/2015	1,105.00
TASBO	Seminar/Registration Fees	1/21/2015	830.00
TASBO	Memberships	1/21/2015	240.00
TASSSP	Seminar/Registration Fees	1/15/2015	350.00
TASSSP	Seminar/Registration Fees	1/15/2015	350.00
TASSSP	Seminar/Registration Fees	1/15/2015	350.00
TCCBDA	Seminar/Registration Fees	1/13/2015	125.00
TEACHING SYSTEMS INC	Non-Inv Software	1/21/2015	3,000.00
TEAMLIN	Clubs	1/6/2015	1,537.92
TEAMLIN	Departmental Supplies	1/8/2015	35.00
TEAMLIN	Departmental Supplies	1/8/2015	4,337.00
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	1/6/2015	34.24
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	1/15/2015	349.00
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	1/15/2015	10.44
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	1/27/2015	86.95
TEXAS A&M UNIVERSITY SYSTEM	Seminar/Registration Fees	1/6/2015	360.00
TEXAS A&M UNIVERSITY SYSTEM	Seminar/Registration Fees	1/8/2015	290.00
TEXAS A&M UNIVERSITY SYSTEM	Seminar/Registration Fees	1/8/2015	260.00
TEXAS A&M UNIVERSITY SYSTEM	Seminar/Registration Fees	1/8/2015	360.00
TEXAS A&M UNIVERSITY SYSTEM	Seminar/Registration Fees	1/8/2015	360.00
TEXAS A&M UNIVERSITY SYSTEM	Seminar/Registration Fees	1/8/2015	220.00
TEXAS A&M UNIVERSITY SYSTEM	Seminar/Registration Fees	1/8/2015	360.00
TEXAS A&M UNIVERSITY SYSTEM	Seminar/Registration Fees	1/15/2015	260.00
TEXAS A&M UNIVERSITY SYSTEM	Seminar/Registration Fees	1/15/2015	180.00
TEXAS A&M UNIVERSITY SYSTEM	Seminar/Registration Fees	1/15/2015	180.00
TEXAS A&M UNIVERSITY SYSTEM	Seminar/Registration Fees	1/15/2015	1,080.00
TEXAS A&M UNIVERSITY SYSTEM	Seminar/Registration Fees	1/29/2015	220.00
TEXAS A&M UNIVERSITY SYSTEM	Seminar/Registration Fees	1/29/2015	360.00
TEXAS A&M UNIVERSITY SYSTEM	Seminar/Registration Fees	1/29/2015	220.00
TEXAS ASSN FOR INSTNL RESEARCH	Seminar/Registration Fees	1/8/2015	245.00

TEXAS ASSN FOR INSTNL RESEARCH	Seminar/Registration Fees	1/8/2015	225.00
TEXAS ASSN FOR INSTNL RESEARCH	Seminar/Registration Fees	1/15/2015	285.00
TEXAS ASSN FOR INSTNL RESEARCH	Seminar/Registration Fees	1/21/2015	305.00
TEXAS ASSN FOR INSTNL RESEARCH	Seminar/Registration Fees	1/21/2015	185.00
TEXAS ASSN FOR INSTNL RESEARCH	Seminar/Registration Fees	1/21/2015	185.00
TEXAS ASSN FOR INSTNL RESEARCH	Seminar/Registration Fees	1/21/2015	185.00
TEXAS ASSN FOR INSTNL RESEARCH	Seminar/Registration Fees	1/29/2015	235.00
TEXAS ASSN FOR INSTNL RESEARCH	Seminar/Registration Fees	1/29/2015	305.00
TEXAS ASSOCIATION OF MUSIC SCH	Memberships	1/29/2015	190.00
TEXAS COMMISSION ON FIRE PROTE	Other Contracted Svces/Labor	1/15/2015	85.00
TEXAS COMPUTER EDUCATION ASSN	Seminar/Registration Fees	1/27/2015	195.00
TEXAS DEPARTMENT OF LICENSING	Miscellaneous Fees	1/13/2015	140.00
TEXAS DEPARTMENT OF LICENSING	Copyrights, Royalties & Licens	1/27/2015	200.00
TEXAS DEPARTMENT OF LICENSING	Miscellaneous Fees	1/29/2015	280.00
TEXAS DEPT OF PUBLIC SAFETY	Other Contracted Svces/Labor	1/15/2015	2.00
TEXAS ENTERTAINMENT GROUP	Guest Lecturer/Performer	1/29/2015	495.00
TEXAS FURNITURE SOURCE, INC	Non-Inv Furniture	1/21/2015	194.00
TEXAS GENERAL LAND OFFICE	Utilities-Gas	1/29/2015	1,529.47
TEXAS GENERAL LAND OFFICE	Utilities-Gas	1/29/2015	12,090.49
TEXAS GENERAL LAND OFFICE	Utilities-Gas	1/29/2015	15,719.95
TEXAS GENERAL LAND OFFICE	Utilities-Gas	1/29/2015	8,773.72
TEXAS GENERAL LAND OFFICE	Utilities-Gas	1/29/2015	12,717.69
TEXAS GENERAL LAND OFFICE	Utilities-Gas	1/29/2015	6,609.87
TEXAS GENERAL LAND OFFICE	Utilities-Gas	1/29/2015	11,135.21
TEXAS GENERAL LAND OFFICE	Utilities-Gas	1/29/2015	536.22
TEXAS GENERAL LAND OFFICE	Utilities-Gas	1/29/2015	-5,955.48
TEXAS GENERAL LAND OFFICE	Utilities-Gas	1/29/2015	4,247.22
TEXAS GENERAL LAND OFFICE	Utilities-Gas	1/29/2015	4,310.28
TEXAS GENERAL LAND OFFICE	Utilities-Gas	1/29/2015	9,287.99
TEXAS HEALTH BEN HOGAN SPORTS	Other Contracted Svces/Labor	1/22/2015	7,833.33
TEXAS INDEPENDENT ELEVATOR COM	Other Contracted Svces/Labor	1/6/2015	1,769.00
TEXAS INDEPENDENT ELEVATOR COM	Repairs-Physical Plant Equipment	1/15/2015	355.26
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	1/21/2015	9,980.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	1/22/2015	87.46

TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	1/22/2015	604.23
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	1/22/2015	667.56
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	1/22/2015	356.53
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	1/22/2015	78.92
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	1/22/2015	141.46
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	1/22/2015	756.64
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	1/22/2015	190.76
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	1/22/2015	378.32
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	1/22/2015	711.23
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	1/22/2015	141.46
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	1/22/2015	591.30
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	1/29/2015	918.92
TEXAS INTERCOLLEGIATE PRESS AS	Memberships	1/27/2015	90.00
TEXAS LEGISLATIVE SERVICE	Other Contracted Svces/Labor	1/13/2015	177.09
TEXAS LIBRARY ASSN	Information Technology Supplies	1/21/2015	500.00
TEXAS LIBRARY ASSOCIATION	Seminar/Registration Fees	1/29/2015	75.00
TEXAS LIBRARY ASSOCIATION	Seminar/Registration Fees	1/29/2015	750.00
TEXAS MUSIC EDUCATORS	Special Travel	1/13/2015	80.00
TEXAS PRESS CLIPPING BUREAU	Other Contracted Svces/Labor	1/22/2015	335.59
TEXAS RAIL ADVOCATES	Seminar/Registration Fees	1/15/2015	225.00
TEXAS RESTAURANT ASSN EDUCATIO	Travel-Out of Area	1/15/2015	750.00
TEXAS TECH UNIVERSITY	Instructional Service Contracts	1/15/2015	360.00
TGSLC	Other Contracted Svces/Labor	1/6/2015	663.22
TGSLC	Other Contracted Svces/Labor	1/6/2015	715.23
TGSLC	Other Contracted Svces/Labor	1/6/2015	1,474.68
TGSLC	Other Contracted Svces/Labor	1/6/2015	1,157.38
TGSLC	Other Contracted Svces/Labor	1/6/2015	790.66
TGSLC	Other Contracted Svces/Labor	1/6/2015	998.72
TGSLC	Other Contracted Svces/Labor	1/6/2015	1,752.97
TGSLC	Other Contracted Svces/Labor	1/29/2015	1,082.32
TGSLC	Other Contracted Svces/Labor	1/29/2015	1,517.12
TGSLC	Other Contracted Svces/Labor	1/29/2015	689.60
TGSLC	Other Contracted Svces/Labor	1/29/2015	719.99
TGSLC	Other Contracted Svces/Labor	1/29/2015	794.79

TGSLC	Other Contracted Svces/Labor	1/29/2015	1,783.61
TGSLC	Other Contracted Svces/Labor	1/29/2015	965.44
THE BARBER SHOP MARKETING	Other Contracted Svces/Labor	1/22/2015	915.93
THE BARBER SHOP MARKETING	Other Contracted Svces/Labor	1/22/2015	762.50
THE BRANDT COMPANIES LLC	Repairs-Other	1/6/2015	698.00
THE BRANDT COMPANIES LLC	Repairs-Other	1/8/2015	1,143.00
THE BRANDT COMPANIES LLC	Repairs-Other	1/21/2015	9,546.00
THE BULOT COMPANY LLC	Seminar/Registration Fees	1/22/2015	149.00
THE BUREAU OF NATIONAL AFFAIRS	Other Contracted Svces/Labor	1/29/2015	2,005.00
THE CERTIF-A-GIFT CO	Promotional Activities	1/13/2015	138.36
THE CHAIR ACADEMY	Seminar/Registration Fees	1/21/2015	400.00
THE CHRONICLE OF HIGHER EDUCAT	Periodicals & Newspapers	1/15/2015	151.00
THE CHRONICLE OF HIGHER EDUCAT	Periodicals & Newspapers	1/27/2015	89.00
THE COSTUME CLOSET	Classroom Supplies	1/21/2015	737.05
THE DALLAS EXAMINER	Advertising	1/21/2015	515.00
THE DALLAS MORNING NEWS	Advertising	1/6/2015	1,016.70
THE DALLAS MORNING NEWS	Advertising	1/6/2015	4,313.00
THE DALLAS MORNING NEWS	Advertising	1/13/2015	6,852.99
THE DALLAS MORNING NEWS	Advertising	1/21/2015	3,548.00
THE DALLAS MORNING NEWS	Advertising	1/22/2015	6,060.00
THE DALLAS MORNING NEWS	Periodicals & Newspapers	1/27/2015	477.36
THE DALLAS MORNING NEWS	Advertising	1/29/2015	5,026.00
THE DALLAS MORNING NEWS	Advertising	1/29/2015	14,337.50
THE GREENSHEET	Advertising	1/6/2015	2,975.00
THE GUN ZONE	Rental/Lease-Other	1/29/2015	190.00
THE HEIGHTS CHILD DEVELOPMENT	Other Contracted Svces/Labor	1/13/2015	112.50
THE NORTH TEXAS DAILY	Advertising	1/6/2015	268.00
THE REYNOLDS COMPANY	Light Bulbs & Tubes	1/6/2015	94.00
THE REYNOLDS COMPANY	Light Bulbs & Tubes	1/6/2015	582.18
THE REYNOLDS COMPANY	Light Bulbs & Tubes	1/6/2015	420.00
THE REYNOLDS COMPANY	Light Bulbs & Tubes	1/8/2015	290.50
THE REYNOLDS COMPANY	Light Bulbs & Tubes	1/22/2015	235.00
THE REYNOLDS COMPANY	Light Bulbs & Tubes	1/27/2015	954.50
THE REYNOLDS COMPANY	Light Bulbs & Tubes	1/27/2015	317.24

THE REYNOLDS COMPANY	Light Bulbs & Tubes	1/29/2015	1,218.56
THE SAXTON GROUP DBA MCALISTER	Official Functions	1/13/2015	316.04
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	1/6/2015	162.59
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	1/6/2015	161.30
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	1/6/2015	202.10
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	1/15/2015	147.95
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	1/22/2015	-69.97
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	1/22/2015	69.97
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	1/22/2015	166.64
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	1/27/2015	636.67
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	1/29/2015	118.53
THE SOCCER CORNER	Departmental Supplies	1/6/2015	1,015.00
THE SOCCER CORNER	Departmental Supplies	1/8/2015	1,011.00
THE SOCCER CORNER	Departmental Supplies	1/8/2015	600.00
THE SOCCER CORNER	Departmental Supplies	1/29/2015	160.00
THE SPENCER COMPANY	Furniture-Modular	1/13/2015	18,798.78
THE SPENCER COMPANY	Furniture-Modular	1/13/2015	4,885.86
THE TRAFFIC SAFETY STORE	Non-Inv Equipment	1/27/2015	331.45
THEODORE MINNITT	Athletic Officials	1/21/2015	110.00
THEODORE MINNITT	Athletic Officials	1/29/2015	110.00
TIGERDIRECT INC	Clearing	1/6/2015	107.92
TIGERDIRECT INC	Clearing	1/6/2015	258.15
TIGERDIRECT INC	Office Supplies	1/8/2015	118.94
TIGERDIRECT INC	Office Supplies	1/8/2015	1,512.62
TIGERDIRECT INC	Office Supplies	1/8/2015	105.92
TIGERDIRECT INC	Non-Inv Computer Peripherals	1/13/2015	123.69
TIGERDIRECT INC	Non-Inv Computer Peripherals	1/13/2015	240.06
TIGERDIRECT INC	Non-Inv Computer Equipment	1/15/2015	199.96
TIGERDIRECT INC	Non-Inv Computer Equipment	1/22/2015	454.18
TIGERDIRECT INC	Departmental Supplies	1/27/2015	69.99
TIME WARNER CABLE INC	Other Contracted Svces/Labor	1/13/2015	76.27
TIME WARNER CABLE INC	Other Contracted Svces/Labor	1/13/2015	473.99
TIME WARNER CABLE INC	Other Contracted Svces/Labor	1/15/2015	33.75
TIME WARNER CABLE INC	Other Contracted Svces/Labor	1/15/2015	33.75

TIME WARNER CABLE INC	Other Contracted Svces/Labor	1/21/2015	320.06
TITAN OUTDOOR LLC	Advertising	1/13/2015	2,420.00
TITANIUM SOFTWARE INC	Copyrights, Royalties & Licens	1/22/2015	2,460.00
TOUSSAINT KITANGWA GANUMA	Athletic Officials	1/15/2015	100.00
TOWN EAST TROPHIES & ENGRAVING	Awards	1/29/2015	12.00
TOWNLABS INC	Minor Equipment	1/29/2015	7,590.00
TRAINING FUNDING PARTNERS	Other Contracted Svces/Labor	1/6/2015	99,720.00
TRANE	Electrical Supplies	1/13/2015	203.70
TRANSTAR INDUSTRIES, INC	Classroom Supplies	1/29/2015	114.67
TRAVERS TOOL CO INC	Equip.-Instructional	1/8/2015	7,953.03
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	1/6/2015	67.50
TRIPOD TEXAS	Advertising	1/27/2015	60,000.00
TRISTAR RISK MANAGEMENT	Prepaid Admin Claims-Self-Ins	1/6/2015	2,125.00
TROXELL COMMUNICATIONS INC	Clearing - AP	1/27/2015	-200.00
TROXELL COMMUNICATIONS INC	Clearing - AP	1/27/2015	172,668.00
TSA CONSULTING GROUP INC	Consultant	1/27/2015	1,400.00
TTYCCDA	Special Travel	1/6/2015	510.00
TTYCCDA	Seminar/Registration Fees	1/13/2015	510.00
TURNER HARDWARE INC	Classroom Supplies	1/13/2015	35.30
TURNER HARDWARE INC	Classroom Supplies	1/13/2015	14.17
TURNER HARDWARE INC	Classroom Supplies	1/29/2015	34.59
TURNER HARDWARE INC	Classroom Supplies	1/29/2015	23.96
TURNKEY SOLUTIONS CORP	Clearing	1/29/2015	435.11
TX ASSN OF DEVELOPING COLLEGES	Scholarships	1/27/2015	2,100.00
TX JUNIOR COLLEGE STUDENT GVT	Clubs	1/8/2015	225.00
TYLER STREET CHRISTIAN ACADEMY	Instructional Service Contracts	1/27/2015	2,304.50
UNIFIRST	Other Contracted Svces/Labor	1/8/2015	115.15
UNIFIRST	Other Contracted Svces/Labor	1/8/2015	20.90
UNIFIRST	Other Contracted Svces/Labor	1/8/2015	9.40
UNIFIRST	Other Contracted Svces/Labor	1/8/2015	2.95
UNIFIRST	Service Contracts	1/13/2015	2.95
UNIFIRST	Service Contracts	1/13/2015	2.95
UNIFIRST	Other Contracted Svces/Labor	1/15/2015	164.35
UNIFIRST	Other Contracted Svces/Labor	1/15/2015	9.40

UNIFIRST	Other Contracted Svces/Labor	1/15/2015	20.90
UNIFIRST	Other Contracted Svces/Labor	1/21/2015	164.35
UNIFIRST	Service Contracts	1/22/2015	26.00
UNIFIRST	Rental/Lease-Other	1/27/2015	53.25
UNIFIRST	Rental/Lease-Other	1/27/2015	53.25
UNIFIRST	Rental/Lease-Other	1/27/2015	20.15
UNIFIRST	Rental/Lease-Other	1/27/2015	20.15
UNIFIRST	Rental/Lease-Other	1/27/2015	11.25
UNIFIRST	Rental/Lease-Other	1/27/2015	11.25
UNIFIRST	Rental/Lease-Other	1/27/2015	9.40
UNITED LABORATORIES INC	Plumbing Supplies	1/8/2015	670.10
UNITED LINEN & LAUNDRY SERVICE	Other Contracted Svces/Labor	1/15/2015	503.24
UNITED ONE SOURCE	Custodial Supplies	1/22/2015	657.67
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	1/6/2015	1,164.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	1/6/2015	388.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	1/6/2015	582.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	1/6/2015	208.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	1/6/2015	499.20
UNITED STATES DEPT OF VETERANS	A/P - Student ACH	1/8/2015	291.00
UNITED STATES DEPT OF VETERANS	A/P - Student ACH	1/8/2015	291.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	1/8/2015	41.60
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	1/13/2015	388.00
UNITED STATES DEPT OF VETERANS	A/P - Student ACH	1/13/2015	135.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	1/27/2015	208.00
UNIV OF TEXAS AT BROWNSVILLE	Special Travel	1/22/2015	1,020.00
UNIV OF TEXAS SW MEDICAL CENTE	Other Contracted Svces/Labor	1/6/2015	102,750.88
UNIV OF TEXAS SW MEDICAL CENTE	Other Contracted Svces/Labor	1/6/2015	112,764.96
UNIVERSITY OF NORTH TEXAS	Instructional Service Contracts	1/22/2015	49,175.61
UNIVERSITY OF NORTH TEXAS	Seminar/Registration Fees	1/27/2015	135.00
UNIVERSITY OF NORTH TEXAS	Travel-In Area	1/29/2015	325.00
UNIVERSITY OF OKLAHOMA - NORMA	Books-Specialized Book Purchases	1/15/2015	25.45
UNIVERSITY OF SOUTH CAROLINA	Seminar/Registration Fees	1/13/2015	545.00
UNIVERSITY OF SOUTH CAROLINA	Seminar/Registration Fees	1/15/2015	545.00
UNIVERSITY OF SOUTH CAROLINA	Seminar/Registration Fees	1/15/2015	545.00

UNIVERSITY OF SOUTH CAROLINA	Seminar/Registration Fees	1/15/2015	545.00
UNIVERSITY OF SOUTH CAROLINA	Seminar/Registration Fees	1/21/2015	545.00
UNIVERSITY OF SOUTH CAROLINA	Seminar/Registration Fees	1/21/2015	545.00
UNIVERSITY OF SOUTH CAROLINA	Seminar/Registration Fees	1/21/2015	545.00
UNIVERSITY OF SOUTH CAROLINA	Seminar/Registration Fees	1/21/2015	545.00
UNIVERSITY OF SOUTH CAROLINA	Seminar/Registration Fees	1/21/2015	545.00
UNIVERSITY OF SOUTH CAROLINA	Seminar/Registration Fees	1/21/2015	545.00
UNIVERSITY OF SOUTH CAROLINA	Seminar/Registration Fees	1/21/2015	545.00
UNIVERSITY OF SOUTH CAROLINA	Seminar/Registration Fees	1/21/2015	545.00
UNIVERSITY OF SOUTH CAROLINA	Seminar/Registration Fees	1/21/2015	545.00
UNIVERSITY OF SOUTH CAROLINA	Seminar/Registration Fees	1/21/2015	680.00
UNIVERSITY OF SOUTH CAROLINA	Seminar/Registration Fees	1/29/2015	545.00
UNIVERSITY OF SOUTH CAROLINA	Seminar/Registration Fees	1/29/2015	525.00
UNIVERSITY OF SOUTH CAROLINA	Seminar/Registration Fees	1/29/2015	815.00
UNIVERSITY OF TEXAS AT ARLINGT	Other Contracted Svces/Labor	1/6/2015	5,500.00
UNIVERSITY OF TEXAS AT ARLINGT	Other Contracted Svces/Labor	1/6/2015	5,500.00
UNIVERSITY OF TEXAS AT ARLINGT	Other Contracted Svces/Labor	1/6/2015	2,500.00
UNIVERSITY OF TEXAS AT ARLINGT	Classroom Supplies	1/21/2015	65.00
UNIVERSITY OF TEXAS AT ARLINGT	Other Contracted Svces/Labor	1/21/2015	4,687.50
UNIVERSITY OF TEXAS AT ARLINGT	Other Contracted Svces/Labor	1/21/2015	10,312.50
UNIVERSITY OF TEXAS AT ARLINGT	Other Contracted Svces/Labor	1/21/2015	9,375.00
UNIVISION RECEIVABLES CO., LLC	Advertising	1/6/2015	3,381.30
UNT HEALTH SCIENCE CTR AT FT W	Seminar/Registration Fees	1/27/2015	150.00
UPS	Postage & Freight	1/6/2015	12.30
UPS	Postage & Freight	1/8/2015	12.30
UPS	Postage & Freight	1/8/2015	12.30
UPS	Postage	1/13/2015	304.01
UPS	Postage	1/13/2015	24.60
UPS	Postage	1/15/2015	24.60
UPS	Postage & Freight	1/22/2015	12.30
UPS	Postage & Freight	1/22/2015	12.30
UPS	Postage & Freight	1/27/2015	90.40
UPS	Postage & Freight	1/27/2015	34.15

UPS	Postage	1/29/2015	44.92
UPS	Postage	1/29/2015	12.30
URBAN ENGINEERS GROUP INC	Architects & Engineers	1/29/2015	14,066.78
US INDIA CHAMBER OF COMMERCE D	Miscellaneous	1/29/2015	5,000.00
US-YELLOW	Advertising	1/15/2015	229.00
USA NEWS NETWORK INC	Advertising	1/6/2015	447.00
USA NEWS NETWORK INC	Other Contracted Svces/Labor	1/15/2015	145.00
USA NEWS NETWORK INC	Other Contracted Svces/Labor	1/21/2015	145.00
USA NEWS NETWORK INC	Other Contracted Svces/Labor	1/22/2015	145.00
VALLEYCREST LANDSCAPE MAINTENA	Other Contracted Svces/Labor	1/15/2015	13,750.00
VALLEYCREST LANDSCAPE MAINTENA	Other Contracted Svces/Labor	1/22/2015	1,112.00
VALLEYCREST LANDSCAPE MAINTENA	Other Contracted Svces/Labor	1/22/2015	1,050.00
VALLEYCREST LANDSCAPE MAINTENA	Other Contracted Svces/Labor	1/22/2015	500.00
VALLEYCREST LANDSCAPE MAINTENA	Other Contracted Svces/Labor	1/27/2015	1,464.00
VALLEYCREST LANDSCAPE MAINTENA	Other Contracted Svces/Labor	1/27/2015	6,605.00
VALLEYCREST LANDSCAPE MAINTENA	Other Contracted Svces/Labor	1/27/2015	567.00
VALLEYCREST LANDSCAPE MAINTENA	Other Contracted Svces/Labor	1/27/2015	1,328.00
VALLEYCREST LANDSCAPE MAINTENA	Other Contracted Svces/Labor	1/27/2015	1,995.00
VALLEYCREST LANDSCAPE MAINTENA	Other Contracted Svces/Labor	1/27/2015	19,450.00
VANTAGE ENVIRONMENTAL SERVICES	Architects & Engineers	1/8/2015	800.00
VANTAGE ENVIRONMENTAL SERVICES	Architects & Engineers	1/13/2015	1,250.00
VEEJER ENTERPRISES	Non-Inv Equipment	1/6/2015	373.20
VERIZON SOUTHWEST	Telephone-Local Service	1/15/2015	617.02
VERIZON SOUTHWEST	Telephone-Local Service	1/15/2015	1,146.09
VERIZON SOUTHWEST	Telephone-Local Service	1/27/2015	1,384.20
VERIZON SOUTHWEST	Telephone-Local Service	1/27/2015	635.96
VERIZON SOUTHWEST	Telephone-Local Service	1/27/2015	131.27
VERIZON SOUTHWEST	Telephone-Local Service	1/27/2015	566.37
VERIZON SOUTHWEST	Telephone-Local Service	1/27/2015	863.78
VERIZON WIRELESS	Telephone-Local Service	1/6/2015	346.46
VERIZON WIRELESS	Telephone-Local Service	1/6/2015	166.98
VERIZON WIRELESS	Telephone-Local Service	1/6/2015	46.80
VERIZON WIRELESS	Telephone-Local Service	1/27/2015	167.06
VERIZON WIRELESS	Telephone-Local Service	1/27/2015	46.88

VERIZON WIRELESS	Telephone-Local Service	1/29/2015	346.62
VICKERY WHOLESALE GREENHOUSE I	Departmental Supplies	1/6/2015	58.50
VICTORY MEDIA INC	Advertising	1/27/2015	3,990.00
VICTORY MEDIA INC	Advertising	1/27/2015	500.00
VICTORY MEDIA INC	Advertising	1/27/2015	910.00
VIDEO BLOCKS	Rental/Lease-LRC Materials	1/29/2015	396.00
VIDEO GENERAL INC	Tests & Testing Services	1/21/2015	312.00
VIDEO INSIGHT INC	Information Technology Supplies	1/27/2015	571.62
VIDEOTEX SYSTEMS INC	Equip.-Instructional	1/22/2015	55,752.80
VITALSMARTS LC	Seminar/Registration Fees	1/27/2015	3,595.00
VITALSMARTS LC	Seminar/Registration Fees	1/27/2015	3,595.00
VOSS LIGHTING	Light Bulbs & Tubes	1/6/2015	221.36
VOSS LIGHTING	Light Bulbs & Tubes	1/6/2015	724.95
VOSS LIGHTING	Light Bulbs & Tubes	1/6/2015	198.00
VOSS LIGHTING	Light Bulbs & Tubes	1/6/2015	597.00
VOSS LIGHTING	Light Bulbs & Tubes	1/27/2015	383.98
VOSS LIGHTING	Light Bulbs & Tubes	1/27/2015	-198.00
VOSS LIGHTING	Light Bulbs & Tubes	1/27/2015	234.80
VWR INTERNATIONAL, LLC	Classroom Supplies	1/6/2015	135.85
VWR INTERNATIONAL, LLC	Classroom Supplies	1/6/2015	213.80
VWR INTERNATIONAL, LLC	Classroom Supplies	1/6/2015	63.66
VWR INTERNATIONAL, LLC	Classroom Supplies	1/6/2015	1,779.61
VWR INTERNATIONAL, LLC	Classroom Supplies	1/13/2015	54.94
VWR INTERNATIONAL, LLC	Classroom Supplies	1/13/2015	300.35
VWR INTERNATIONAL, LLC	Non-Inv Equipment	1/13/2015	-219.95
VWR INTERNATIONAL, LLC	Non-Inv Equipment	1/13/2015	329.35
VWR INTERNATIONAL, LLC	Classroom Supplies	1/13/2015	805.74
VWR INTERNATIONAL, LLC	Classroom Supplies	1/13/2015	174.50
VWR INTERNATIONAL, LLC	Classroom Supplies	1/13/2015	30.76
VWR INTERNATIONAL, LLC	Classroom Supplies	1/13/2015	329.11
VWR INTERNATIONAL, LLC	Non-Inv Equipment	1/15/2015	1,251.15
VWR INTERNATIONAL, LLC	Classroom Supplies	1/21/2015	393.46
VWR INTERNATIONAL, LLC	Minor Equipment	1/27/2015	1,365.92
VWR INTERNATIONAL, LLC	Minor Equipment	1/27/2015	2,053.49

VWR INTERNATIONAL, LLC	Classroom Supplies	1/27/2015	62.39
VWR INTERNATIONAL, LLC	Classroom Supplies	1/27/2015	60.59
VWR INTERNATIONAL, LLC	Classroom Supplies	1/27/2015	190.94
VWR INTERNATIONAL, LLC	Classroom Supplies	1/27/2015	429.56
VWR INTERNATIONAL, LLC	Classroom Supplies	1/27/2015	493.53
VWR INTERNATIONAL, LLC	Classroom Supplies	1/27/2015	215.31
VWR INTERNATIONAL, LLC	Classroom Supplies	1/27/2015	76.50
W T WHITE HIGH SCHOOL	Advertising	1/13/2015	280.00
WARD'S SCIENCE	Classroom Supplies	1/15/2015	-59.30
WARD'S SCIENCE	Classroom Supplies	1/15/2015	32.54
WARD'S SCIENCE	Classroom Supplies	1/15/2015	75.04
WARD'S SCIENCE	Classroom Supplies	1/15/2015	225.88
WARD'S SCIENCE	Classroom Supplies	1/27/2015	119.99
WASTE MANAGEMENT RECYCLE AMERI	Service Contracts	1/8/2015	103.92
WASTE MANAGEMENT RECYCLE AMERI	Service Contracts	1/8/2015	103.92
WASTE MANAGEMENT RECYCLE AMERI	Service Contracts	1/8/2015	103.92
WASTE MANAGEMENT RECYCLE AMERI	Other Contracted Svces/Labor	1/13/2015	120.47
WASTE MANAGEMENT RECYCLE AMERI	Service Contracts	1/13/2015	153.51
WASTE MANAGEMENT RECYCLE AMERI	Service Contracts	1/13/2015	934.42
WASTE MANAGEMENT RECYCLE AMERI	Other Contracted Svces/Labor	1/13/2015	115.94
WASTE MANAGEMENT RECYCLE AMERI	Other Contracted Svces/Labor	1/21/2015	115.47
WASTE MANAGEMENT RECYCLE AMERI	Other Contracted Svces/Labor	1/21/2015	115.47
WASTE MANAGEMENT RECYCLE AMERI	Other Contracted Svces/Labor	1/21/2015	115.47
WASTE MANAGEMENT RECYCLE AMERI	Other Contracted Svces/Labor	1/21/2015	205.23
WASTE MANAGEMENT RECYCLE AMERI	Other Contracted Svces/Labor	1/21/2015	278.00
WASTE MANAGEMENT RECYCLE AMERI	Other Contracted Svces/Labor	1/22/2015	122.14
WASTE MANAGEMENT RECYCLE AMERI	Other Contracted Svces/Labor	1/22/2015	108.79
WASTE MANAGEMENT RECYCLE AMERI	Other Contracted Svces/Labor	1/22/2015	185.22
WASTE MANAGEMENT RECYCLE AMERI	Service Contracts	1/27/2015	103.92
WATER EVENT	Departmental Supplies	1/15/2015	69.98
WAUKESHA-PEARCE INDUSTRIES	Repairs-Physical Plant Equipment	1/13/2015	101.00
WAUKESHA-PEARCE INDUSTRIES	Repairs-Physical Plant Equipment	1/13/2015	202.00
WAUKESHA-PEARCE INDUSTRIES	Repairs-Physical Plant Equipment	1/13/2015	616.97
WAUKESHA-PEARCE INDUSTRIES	Repairs-Physical Plant Equipment	1/13/2015	-375.00

WAUKESHA-PEARCE INDUSTRIES	Repairs-Physical Plant Equipment	1/13/2015	375.00
WAUKESHA-PEARCE INDUSTRIES	Service Contracts	1/15/2015	250.00
WELBORN GARAGE DOORS	Repairs-Buildings	1/13/2015	372.45
WELBORN GARAGE DOORS	Repairs-Buildings	1/13/2015	238.15
WELDER'S WAREHOUSE	Classroom Supplies	1/6/2015	226.14
WELDER'S WAREHOUSE	Classroom Supplies	1/13/2015	1,750.40
WELDER'S WAREHOUSE	Classroom Supplies	1/29/2015	1,305.40
WESLEY H. JOHNSON	Athletic Officials	1/6/2015	110.00
WESTERN PAPER CO INC	Departmental Supplies	1/6/2015	80.70
WESTERN PAPER CO INC	Departmental Supplies	1/6/2015	-28.74
WESTERN PAPER CO INC	Departmental Supplies	1/6/2015	538.00
WESTERN PAPER CO INC	Departmental Supplies	1/6/2015	269.00
WESTERN PAPER CO INC	Departmental Supplies	1/6/2015	269.00
WESTERN PAPER CO INC	Departmental Supplies	1/6/2015	24.48
WESTERN PAPER CO INC	Departmental Supplies	1/6/2015	80.70
WESTERN PAPER CO INC	Departmental Supplies	1/15/2015	322.80
WESTERN PAPER CO INC	Departmental Supplies	1/15/2015	137.60
WESTERN PAPER CO INC	Departmental Supplies	1/15/2015	227.60
WESTERN PAPER CO INC	Departmental Supplies	1/15/2015	303.20
WESTERN PAPER CO INC	Departmental Supplies	1/15/2015	7.48
WESTERN PAPER CO INC	Office Supplies	1/15/2015	74.80
WESTERN PAPER CO INC	Office Supplies	1/21/2015	294.60
WESTERN PAPER CO INC	Office Supplies	1/21/2015	356.96
WESTERN PAPER CO INC	Classroom Supplies	1/22/2015	53.80
WESTERN PAPER CO INC	Office Supplies	1/27/2015	63.85
WESTERN PAPER CO INC	Office Supplies	1/27/2015	182.23
WESTERN PAPER CO INC	Office Supplies	1/27/2015	9.82
WESTERN PAPER CO INC	Office Supplies	1/29/2015	26.90
WESTERN PAPER CO INC	Office Supplies	1/29/2015	134.50
WESTERN PAPER CO INC	Office Supplies	1/29/2015	44.40
WESTERN PAPER CO INC	Office Supplies	1/29/2015	-710.40
WESTERN PAPER CO INC	Office Supplies	1/29/2015	171.00
WESTERN PAPER CO INC	Office Supplies	1/29/2015	-171.00
WESTERN PAPER CO INC	Office Supplies	1/29/2015	815.71

WEX BANK - EXXONMOBIL FLEET	Vehicle Operating Expense	1/13/2015	1,946.25
WHITAKER BROTHERS BUSINESS MAC	Departmental Supplies	1/27/2015	133.03
WILLIAM D. NORRIS	Departmental Supplies	1/8/2015	431.00
WINDSTREAM COMMUNICATIONS	Other Contracted Svces/Labor	1/22/2015	2,532.46
WINDSTREAM COMMUNICATIONS	Other Contracted Svces/Labor	1/22/2015	8,259.07
WINFRED EARL GEORGE	Athletic Officials	1/6/2015	110.00
WOLF FORM COMPANY INC	Classroom Supplies	1/27/2015	2,058.91
WOMEN MAKE MOVIES INC	LRC Supplies-Audio-Visual	1/29/2015	410.00
WOMEN'S BUSINESS COUNCIL-SOUTH	Promotional Activities	1/21/2015	2,000.00
WOMEN'S BUSINESS COUNCIL-SOUTH	Promotional Activities	1/21/2015	500.00
WOODTOOLS OF TEXAS LTD	Classroom Supplies	1/27/2015	-69.00
WOODTOOLS OF TEXAS LTD	Classroom Supplies	1/27/2015	84.00
WORLD AFFAIRS CNCL GREATER DAL	Memberships	1/15/2015	2,500.00
WRG, LLC	Other Contracted Svces/Labor	1/15/2015	425.00
WRIGHT RESOURCE GROUP LLC	Other Contracted Svces/Labor	1/27/2015	1,800.00
YMCA OF METROPOLITAN DALLAS	Seminar/Registration Fees	1/15/2015	359.00
YOGA ACCESSORIES LLC	Classroom Supplies	1/29/2015	647.80
YOUNG STARS CDC	Other Contracted Svces/Labor	1/6/2015	195.00
YOUNG STARS CDC	Other Contracted Svces/Labor	1/6/2015	235.00
ZED SECURITY LLC	Maintenance Supplies	1/8/2015	240.00
ZEE MEDICAL INC	Office Supplies	1/6/2015	67.26
ZEE MEDICAL INC	Office Supplies	1/8/2015	49.22
ZEE MEDICAL INC	Departmental Supplies	1/21/2015	297.71
ZEE MEDICAL INC	Departmental Supplies	1/21/2015	68.36
ZOGICS LLC	Classroom Supplies	1/6/2015	498.74
ZOGOTECH	Other Contracted Svces/Labor	1/8/2015	2,233.06
Accounts Payable Total			\$ 5,966,063.14

Accounts Payable Wires

Comptroller of Public Accounts	State Sales Tax	\$	2,293.47
TX Higher Ed Coord Board	Student Return of Funds	\$	-
Tristar	Workman's Compensation	\$	32,440.60
Texas Workforce Commission	State Unemployment Tax	\$	-
Vital Partnership	License Fees	\$	-

Student Financial Aid	\$ 40,185,251.00
Bond Payments	\$ -
Accounts Payable Wires Total	\$ 40,219,985.07
DCCCD Gross Payroll	\$ 16,833,046.95
State of Texas Benefits	\$ 3,316,446.87
Payroll Total	\$ 20,149,493.82
Grand Total	\$ 66,335,542.03