

DALLAS COUNTY COMMUNITY COLLEGE DISTRICT  
CHECK REGISTER  
FOR PERIOD: 11/01/2014 TO 11/30/2014

NAME	DESCRIPTION	CHECK DATE	AMOUNT
1105 MEDIA INC	Seminar/Registration Fees	11/6/2014	80.75
1105 MEDIA INC	Seminar/Registration Fees	11/6/2014	80.75
1105 MEDIA INC	Seminar/Registration Fees	11/6/2014	80.75
1105 MEDIA INC	Seminar/Registration Fees	11/6/2014	80.75
1105 MEDIA INC	Seminar/Registration Fees	11/6/2014	80.75
4-L ENGINEERING COMPANY INC	Other Contracted Svces/Labor	11/12/2014	280.00
A & W BEARINGS & SUPPLY CO INC	HVAC Supplies	11/12/2014	46.40
A DAIGGER & COMPANY INC	Non-Inv Equipment	11/25/2014	5,373.00
A LA CARTE CATERING & CAKES IN	Miscellaneous	11/25/2014	765.00
A LIGHT CONSTRUCTION	Other Contracted Svces/Labor	11/13/2014	9,560.00
A.C.I.S.	Service Contracts	11/4/2014	1,760.00
A.C.I.S.	Service Contracts	11/4/2014	505.81
A.C.I.S.	Service Contracts	11/4/2014	538.71
A.C.I.S.	Service Contracts	11/4/2014	1,077.43
A.C.I.S.	Service Contracts	11/4/2014	1,979.51
A.C.I.S.	Service Contracts	11/4/2014	1,871.55
A.C.I.S.	Service Contracts	11/6/2014	227.03
A.C.I.S.	Service Contracts	11/6/2014	454.07
A.C.I.S.	Service Contracts	11/6/2014	1,388.73
A.C.I.S.	Service Contracts	11/20/2014	2,211.03
A.C.I.S.	Service Contracts	11/20/2014	1,112.50
A.C.I.S.	Service Contracts	11/20/2014	606.42
A.C.I.S.	Service Contracts	11/20/2014	4,081.55
A.C.I.S.	Service Contracts	11/20/2014	2,540.41
A.C.I.S.	Service Contracts	11/20/2014	397.31
A.C.I.S.	Service Contracts	11/20/2014	1,964.00
AACA PARTS & SUPPLIES	Classroom Supplies	11/6/2014	24.00
AACC CONVENTION	Seminar/Registration Fees	11/12/2014	815.00
AACRAO	Office Supplies	11/20/2014	99.00

AACRAO	Books, Booklets & Tapes	11/25/2014	67.50
AADVANTAGE LAUNDRY SYSTEMS	Repairs-Classroom Equipment	11/25/2014	201.65
AARON CLARK	Athletic Officials	11/18/2014	110.00
AASCU	Promotional Activities	11/13/2014	2,000.00
ABBOTT-IPCO INC	Clubs	11/12/2014	684.50
AC PRINTING LLC	Printing-Brochures	11/25/2014	400.50
ACADEMIC ADVERTISING LLC	Advertising	11/18/2014	995.00
ACADEMIC IMPRESSIONS	Seminar/Registration Fees	11/4/2014	1,395.00
ACADEMIC IMPRESSIONS	Seminar/Registration Fees	11/18/2014	1,595.00
ACADEMIC MARKETING SERVICES LL	Advertising	11/6/2014	5,435.93
ACCURATE SIGNS, INC	Non-Inv Equipment	11/25/2014	115.00
ACE USA	Prepaid Insurance	11/4/2014	11,336.00
ADVENTURE KIDS PLAYCARE	Other Contracted Svces/Labor	11/18/2014	88.49
AGENCY CREATIVE, INC	Other Contracted Svces/Labor	11/12/2014	1,500.00
AGENCY CREATIVE, INC	Other Contracted Svces/Labor	11/12/2014	3,000.00
AGENCY CREATIVE, INC	Other Contracted Svces/Labor	11/12/2014	1,500.00
AGENCY CREATIVE, INC	Other Contracted Svces/Labor	11/13/2014	3,000.00
AICPA	Non-Inv Software	11/6/2014	1,067.50
AICPA	Non-Inv Software	11/6/2014	455.00
AICPA	Non-Inv Software	11/6/2014	450.00
ALBERT FREEMAN	Athletic Officials	11/18/2014	110.00
ALERT SERVICES INC	Departmental Supplies	11/4/2014	73.92
ALFRED MOULEDOUS	Guest Lecturer/Performer	11/18/2014	125.00
ALIBRIS	Books-Specialized Book Purchases	11/18/2014	734.00
ALIBRIS	Books-Specialized Book Purchases	11/18/2014	278.39
ALIBRIS	Books-Specialized Book Purchases	11/18/2014	628.51
ALIBRIS	Books-Specialized Book Purchases	11/18/2014	385.50
ALIBRIS	Books-Specialized Book Purchases	11/18/2014	244.65
ALIBRIS	Books-Specialized Book Purchases	11/25/2014	497.34
ALIBRIS	Books-Specialized Book Purchases	11/25/2014	827.79
ALL-TEX PIPE & SUPPLY INC	Maintenance Supplies	11/6/2014	144.60
ALLIANCE GEOTECHNICAL GROUP IN	Architects & Engineers	11/6/2014	2,724.00
ALLIED ELECTRONICS INC	Classroom Supplies	11/13/2014	75.35
ALLIED PRODUCTS CORPORATION	Promotional Activities	11/18/2014	155.17

ALONTI CAFE & CATERING	Official Functions	11/4/2014	43.30
ALONTI CAFE & CATERING	Refreshments	11/6/2014	283.74
ALONTI CAFE & CATERING	Official Functions	11/12/2014	578.92
ALONTI CAFE & CATERING	Official Functions	11/12/2014	102.50
ALONTI CAFE & CATERING	Official Functions	11/12/2014	322.77
ALONTI CAFE & CATERING	Official Functions	11/12/2014	134.38
ALONTI CAFE & CATERING	Clearing	11/13/2014	1,081.17
ALONTI CAFE & CATERING	Clearing	11/13/2014	257.27
ALONTI CAFE & CATERING	Clearing	11/13/2014	1,119.70
ALONTI CAFE & CATERING	Clearing	11/13/2014	612.29
ALONTI CAFE & CATERING	Miscellaneous	11/18/2014	121.89
ALONTI CAFE & CATERING	Miscellaneous	11/18/2014	110.73
ALONTI CAFE & CATERING	Miscellaneous	11/18/2014	110.73
ALONTI CAFE & CATERING	Miscellaneous	11/18/2014	110.73
ALONTI CAFE & CATERING	Miscellaneous	11/18/2014	276.32
ALONTI CAFE & CATERING	Official Functions	11/20/2014	272.53
ALONTI CAFE & CATERING	Official Functions	11/20/2014	308.69
ALONTI CAFE & CATERING	Official Functions	11/20/2014	130.96
ALONTI CAFE & CATERING	Official Functions	11/25/2014	626.37
ALONTI CAFE & CATERING	Official Functions	11/25/2014	649.29
ALONTI CAFE & CATERING	Official Functions	11/25/2014	1,246.96
ALONTI CAFE & CATERING	Official Functions	11/25/2014	272.39
ALPHA TESTING INC	Architects & Engineers	11/6/2014	4,907.00
ALTRUSA INTL OF RICHARDSON FOU	Promotional Activities	11/4/2014	50.00
AMATYC	Seminar/Registration Fees	11/6/2014	475.00
AMATYC	Seminar/Registration Fees	11/12/2014	475.00
AMAZON.COM INC	Books-Specialized Book Purchases	11/18/2014	34.74
AMAZON.COM INC	Books-Specialized Book Purchases	11/18/2014	43.65
AMAZON.COM INC	Books-Specialized Book Purchases	11/18/2014	403.99
AMAZON.COM INC	Books-Specialized Book Purchases	11/18/2014	33.56
AMAZON.COM INC	Books-Specialized Book Purchases	11/18/2014	88.46
AMAZON.COM INC	Books-Specialized Book Purchases	11/18/2014	7.49
AMAZON.COM INC	Books-Specialized Book Purchases	11/18/2014	30.94
AMAZON.COM INC	Books-Specialized Book Purchases	11/18/2014	19.67

AMAZON.COM INC	Books-Specialized Book Purchases	11/18/2014	89.95
AMAZON.COM INC	Books-Specialized Book Purchases	11/18/2014	13.94
AMAZON.COM INC	Books-Specialized Book Purchases	11/18/2014	20.80
AMAZON.COM INC	Books-Specialized Book Purchases	11/18/2014	37.66
AMAZON.COM INC	Books-Specialized Book Purchases	11/18/2014	10.73
AMAZON.COM INC	Books-Specialized Book Purchases	11/18/2014	40.93
AMAZON.COM INC	Books-Specialized Book Purchases	11/18/2014	38.97
AMAZON.COM INC	Books-Specialized Book Purchases	11/18/2014	56.73
AMAZON.COM INC	Books-Specialized Book Purchases	11/18/2014	17.77
AMAZON.COM INC	Books-Specialized Book Purchases	11/18/2014	20.87
AMAZON.COM INC	Books-Specialized Book Purchases	11/18/2014	22.48
AMAZON.COM INC	Books-Specialized Book Purchases	11/18/2014	13.98
AMAZON.COM INC	Books-Specialized Book Purchases	11/18/2014	16.90
AMAZON.COM INC	Books-Specialized Book Purchases	11/18/2014	53.94
AMAZON.COM INC	Books-Specialized Book Purchases	11/18/2014	17.22
AMAZON.COM INC	Books-Specialized Book Purchases	11/18/2014	97.12
AMAZON.COM INC	Books-Specialized Book Purchases	11/18/2014	50.00
AMAZON.COM INC	Books-Specialized Book Purchases	11/18/2014	17.66
AMAZON.COM INC	Books-Specialized Book Purchases	11/18/2014	16.33
AMAZON.COM INC	Books-Specialized Book Purchases	11/18/2014	19.59
AMAZON.COM INC	Books-Specialized Book Purchases	11/18/2014	40.78
AMAZON.COM INC	Books-Specialized Book Purchases	11/18/2014	25.03
AMAZON.COM INC	Books-Specialized Book Purchases	11/18/2014	24.98
AMAZON.COM INC	Books-Specialized Book Purchases	11/18/2014	18.99
AMAZON.COM INC	Books-Specialized Book Purchases	11/18/2014	21.97
AMAZON.COM INC	Books-Specialized Book Purchases	11/18/2014	66.60
AMAZON.COM INC	Books-Specialized Book Purchases	11/18/2014	21.99
AMAZON.COM INC	Books-Specialized Book Purchases	11/18/2014	6.66
AMAZON.COM INC	Books-Specialized Book Purchases	11/18/2014	-30.47
AMAZON.COM INC	Books-Specialized Book Purchases	11/18/2014	43.99
AMAZON.COM INC	Books-Specialized Book Purchases	11/18/2014	154.00
AMAZON.COM INC	Books-Specialized Book Purchases	11/18/2014	36.46
AMAZON.COM INC	Books-Specialized Book Purchases	11/18/2014	24.31
AMAZON.COM INC	Books-Specialized Book Purchases	11/18/2014	43.34

AMAZON.COM INC	Books-Specialized Book Purchases	11/18/2014	82.16
AMAZON.COM INC	Books-Specialized Book Purchases	11/18/2014	23.84
AMAZON.COM INC	Books-Specialized Book Purchases	11/18/2014	56.95
AMAZON.COM INC	LRC Supplies-Audio-Visual	11/20/2014	37.90
AMAZON.COM INC	LRC Supplies-Audio-Visual	11/20/2014	26.28
AMAZON.COM INC	Books-Specialized Book Purchases	11/25/2014	32.94
AMAZON.COM INC	LRC Supplies-Audio-Visual	11/25/2014	22.34
AMAZON.COM INC	Books-Specialized Book Purchases	11/12/2014	22.48
AMAZON.COM INC	Books-Specialized Book Purchases	11/13/2014	26.98
AMAZON.COM INC	Books-Specialized Book Purchases	11/13/2014	17.31
AMAZON.COM INC	Books-Specialized Book Purchases	11/13/2014	15.98
AMAZON.COM INC	Books-Specialized Book Purchases	11/13/2014	25.79
AMAZON.COM INC	Books-Specialized Book Purchases	11/13/2014	111.77
AMAZON.COM INC	Books-Specialized Book Purchases	11/13/2014	178.76
AMAZON.COM INC	Books-Specialized Book Purchases	11/13/2014	22.61
AMAZON.COM INC	Books-Specialized Book Purchases	11/13/2014	26.49
AMAZON.COM INC	Books-Specialized Book Purchases	11/18/2014	10.94
AMAZON.COM INC	Books-Specialized Book Purchases	11/18/2014	20.94
AMAZON.COM INC	Books-Specialized Book Purchases	11/18/2014	23.98
AMBIUS, LLC (21)	Service Contracts	11/6/2014	300.00
AMBIUS, LLC (21)	Service Contracts	11/6/2014	140.00
AMBIUS, LLC (21)	Service Contracts	11/6/2014	125.00
AMBIUS, LLC (21)	Service Contracts	11/6/2014	290.00
AMBIUS, LLC (21)	Service Contracts	11/6/2014	160.00
AMBIUS, LLC (21)	Service Contracts	11/6/2014	135.00
AMBIUS, LLC (21)	Service Contracts	11/6/2014	225.00
AMBIUS, LLC (21)	Service Contracts	11/6/2014	120.00
AMBIUS, LLC (21)	Service Contracts	11/6/2014	180.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	11/12/2014	280.05
AMBIUS, LLC (21)	Other Contracted Svces/Labor	11/12/2014	280.05
AMBIUS, LLC (21)	Other Contracted Svces/Labor	11/12/2014	280.05
AMBIUS, LLC (21)	Other Contracted Svces/Labor	11/12/2014	202.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	11/20/2014	351.72
AMCAD & GRAPHICS LP	Departmental Supplies	11/25/2014	320.00

AMERICAN ASSN OF COMMUNITY COL	Memberships	11/4/2014	1,944.00
AMERICAN ASSN OF COMMUNITY COL	Memberships	11/12/2014	71,515.00
AMERICAN ASSN OF COMMUNITY COL	Memberships	11/20/2014	2,430.00
AMERICAN ASSN OF COMMUNITY COL	Memberships	11/20/2014	4,374.00
AMERICAN ASSN OF NOTARIES	Miscellaneous Fees	11/12/2014	19.00
AMERICAN CLASSIC TOURS & MUSIC	Special Travel	11/4/2014	100.00
AMERICAN CLASSIC TOURS & MUSIC	Special Travel	11/12/2014	3,584.00
AMERICAN COLLEGE HEALTH ASSN	Memberships	11/18/2014	501.00
AMERICAN COLLEGE HEALTH ASSN	Memberships	11/20/2014	565.73
AMERICAN COUNCIL ON EDUCATION	Seminar/Registration Fees	11/25/2014	675.00
AMERICAN EXPRESS	Travel-Out of Area	11/12/2014	293.21
AMERICAN EXPRESS	Seminar/Registration Fees	11/18/2014	1,463.00
AMERICAN EXPRESS	Refreshments	11/18/2014	938.96
AMERICAN LOCKER SECURITY SYSTE	Minor Furniture	11/20/2014	14,067.00
AMERICAN MANAGEMENT ASSN INTL	Memberships	11/25/2014	2,195.00
AMERICAN PAYROLL ASSN	Consultant	11/4/2014	2,800.00
AMERICAN PAYROLL ASSN	Consultant	11/4/2014	4,462.50
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	11/6/2014	2,067.50
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	11/12/2014	1,550.00
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	11/12/2014	2,325.00
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	11/18/2014	2,395.00
AMERICAN WELDING SOCIETY INC	Seminar/Registration Fees	11/4/2014	750.00
AMERICAN WELDING SOCIETY INC	Travel-Out of Area	11/18/2014	638.34
AMERICORPS	Scholarships	11/12/2014	2,825.00
ANACONDA SPORTS	Classroom Supplies	11/6/2014	132.00
ANDREW BANNER	Athletic Officials	11/20/2014	25.00
ANDREW BANNER	Athletic Officials	11/25/2014	110.00
ANDREW I. BURN	Athletic Officials	11/20/2014	85.00
ANN'S HEALTH FOOD CENTER & MAR	Promotional Activities	11/6/2014	94.50
ANNE R. KELLY	Other Contracted Svces/Labor	11/13/2014	200.00
APEX ENGINEERED SOLUTIONS LLC	Construction Management	11/6/2014	5,250.86
APEX SUPPLY COMPANY	Plumbing Supplies	11/12/2014	51.47
APPERSON, INC	Office Supplies	11/13/2014	278.38
APPERSON, INC	Classroom Supplies	11/25/2014	413.47

APPLE INC	Classroom Supplies	11/4/2014	81.00
APPLE INC	Classroom Supplies	11/4/2014	900.00
APPLE INC	Service Contracts	11/12/2014	158.00
APPLE INC	Service Contracts	11/12/2014	63.00
APPLE INC	Promotional Activities	11/13/2014	145.00
APPLE INC	Promotional Activities	11/13/2014	8,582.00
APPLE INC	Promotional Activities	11/13/2014	525.00
APPLE INC	Promotional Activities	11/13/2014	92.00
APPLE INC	Promotional Activities	11/13/2014	1,817.00
APPLE INC	Non-Inv Computer Equipment	11/18/2014	99.00
APPLE INC	Non-Inv Equipment	11/20/2014	17.50
APPLE INC	Other Contracted Svces/Labor	11/25/2014	239.00
APPLE INC	Other Contracted Svces/Labor	11/25/2014	478.00
APPLIED MEDIA TECHNOLOGIES COR	Other Contracted Svces/Labor	11/6/2014	30.00
ARCHIVE SUPPLIES INC	Departmental Supplies	11/18/2014	290.50
ARLINGTON CAMERA INC	Classroom Supplies	11/4/2014	93.97
ARTFUL DANCEWEAR	Classroom Supplies	11/18/2014	3,962.94
ARTHUR GREGG	Guest Lecturer/Performer	11/13/2014	995.00
ASCD	Books, Booklets & Tapes	11/20/2014	118.79
ASCP BOARD OF REGISTRY	Tests & Testing Services	11/12/2014	675.00
ASEL ART SUPPLY INC	Classroom Supplies	11/12/2014	47.75
ASEL ART SUPPLY INC	Classroom Supplies	11/12/2014	61.77
ASEL ART SUPPLY INC	Classroom Supplies	11/25/2014	34.07
ASEL ART SUPPLY INC	Classroom Supplies	11/25/2014	90.11
ASGA, LLC	Seminar/Registration Fees	11/18/2014	149.00
ASGA, LLC	Seminar/Registration Fees	11/18/2014	594.00
ASHLEY A. GRUNEWALD	Consultant	11/12/2014	1,000.00
ASHLEY HICKMON	Athletic Officials	11/6/2014	30.00
ASHLEY HICKMON	Athletic Officials	11/25/2014	15.00
ASSEMBLY UNLIMITED INC	Repairs-Classroom Equipment	11/6/2014	375.00
ASSEMBLY UNLIMITED INC	Repairs-Classroom Equipment	11/20/2014	18.50
ASSEMBLY UNLIMITED INC	Repairs-Classroom Equipment	11/20/2014	175.00
ASSOCIATED COLLEGIATE PRESS	Seminar/Registration Fees	11/4/2014	110.00
ASTD	Memberships	11/20/2014	349.00

AT&T	Telephone-Local Service	11/4/2014	110.00
AT&T	Telephone-Local Service	11/4/2014	37.86
AT&T	Telephone-Local Service	11/4/2014	37.86
AT&T	Telephone-Local Service	11/4/2014	151.44
AT&T	Telephone-Local Service	11/4/2014	11,120.32
AT&T	Telephone-Local Service	11/4/2014	176.09
AT&T	Telephone-Local Service	11/4/2014	318.51
AT&T	Telephone-Local Service	11/4/2014	70.78
AT&T	Telephone-Local Service	11/4/2014	43.06
AT&T	Telephone-Local Service	11/4/2014	138.20
AT&T	Telephone-Local Service	11/4/2014	37.86
AT&T	Telephone-Local Service	11/4/2014	37.86
AT&T	Telephone-Local Service	11/4/2014	63.41
AT&T	Telephone-Local Service	11/4/2014	32.11
AT&T	Telephone-Local Service	11/4/2014	75.72
AT&T	Telephone-Local Service	11/4/2014	252.67
AT&T	Telephone-Local Service	11/4/2014	2,452.38
AT&T	Telephone-Local Service	11/4/2014	37.86
AT&T	Telephone-Local Service	11/4/2014	97.38
AT&T	Telephone-Local Service	11/4/2014	32.11
AT&T	Telephone-Local Service	11/4/2014	64.22
AT&T	Telephone-Local Service	11/4/2014	32.11
AT&T	Telephone-Local Service	11/4/2014	96.25
AT&T	Telephone-Local Service	11/4/2014	178.00
AT&T	Telephone-Local Service	11/12/2014	495.60
AT&T	Telephone-Local Service	11/12/2014	358.50
AT&T	Telephone-Local Service	11/12/2014	112.72
AT&T	Telephone-Local Service	11/12/2014	82.10
AT&T	Telephone-Local Service	11/12/2014	32.11
AT&T	Telephone-Local Service	11/12/2014	37.87
AT&T	Telephone-Local Service	11/12/2014	151.48
AT&T	Telephone-Local Service	11/12/2014	113.61
AT&T	Telephone-Local Service	11/12/2014	37.87
AT&T	Telephone-Local Service	11/20/2014	151.40



AT&T	Telephone-Local Service	11/20/2014	32.10
AT&T	Telephone-Local Service	11/20/2014	37.85
AT&T	Telephone-Local Service	11/20/2014	589.10
AT&T	Telephone-Local Service	11/20/2014	70.76
AT&T	Telephone-Local Service	11/20/2014	36.00
AT&T	Telephone-Local Service	11/20/2014	1,082.50
AT&T	Telephone-Local Service	11/20/2014	837.50
AT&T	Telephone-Local Service	11/20/2014	3,487.38
AT&T	Telephone-Local Service	11/20/2014	1,077.50
AT&T	Telephone-Local Service	11/20/2014	12,869.25
AT&T	Telephone-Local Service	11/20/2014	2,816.76
AT&T	Telephone-Local Service	11/20/2014	837.50
AT&T	Telephone-Local Service	11/20/2014	215.50
AT&T	Telephone-Local Service	11/20/2014	113.61
AT&T	Telephone-Local Service	11/20/2014	37.87
AT&T	Telephone-Local Service	11/20/2014	32.36
AT&T	Telephone-Local Service	11/20/2014	264.13
AT&T	Telephone-Local Service	11/20/2014	37.85
AT&T	Telephone-Local Service	11/20/2014	345.46
AT&T	Telephone-Local Service	11/25/2014	811.97
AT&T	Telephone-Local Service	11/25/2014	554.01
AT&T	Telephone-Local Service	11/25/2014	2,527.57
ATLANTIC RELOCATION OF DALLAS	Other Contracted Svces/Labor	11/20/2014	5,325.00
ATMOS ENERGY CORPORATION	Utilities-Gas	11/18/2014	516.64
ATMOS ENERGY CORPORATION	Utilities-Gas	11/18/2014	3,622.76
ATMOS ENERGY CORPORATION	Utilities-Gas	11/18/2014	54.65
ATMOS ENERGY CORPORATION	Utilities-Gas	11/25/2014	4,318.24
ATMOS ENERGY CORPORATION	Utilities-Gas	11/25/2014	708.85
ATMOS ENERGY CORPORATION	Utilities-Gas	11/25/2014	80.03
ATMOS ENERGY CORPORATION	Utilities-Gas	11/25/2014	714.87
ATMOS ENERGY CORPORATION	Utilities-Gas	11/25/2014	2,660.07
ATMOS ENERGY CORPORATION	Utilities-Gas	11/25/2014	2,676.34
ATMOS ENERGY CORPORATION	Utilities-Gas	11/25/2014	662.27
ATMOS ENERGY CORPORATION	Utilities-Gas	11/25/2014	249.75

ATMOS ENERGY CORPORATION	Utilities-Gas	11/25/2014	311.00
AUDIO-VIDEOGRAPHICS INC	Postage & Freight	11/25/2014	69.96
AUSTIN TURF & TRACTOR	Repairs-Vehicles	11/12/2014	157.98
AUTO BODY TOOLMART	Non-Inv Equipment	11/25/2014	442.22
AUTOMATIC ACCESS DOORS INC	Repairs-Other	11/18/2014	600.00
AUTOMATIC SYNC TECHNOLOGIES LL	Other Contracted Svces/Labor	11/6/2014	13.80
AUTOMATIC SYNC TECHNOLOGIES LL	Other Contracted Svces/Labor	11/13/2014	24.75
AUTOMATIC SYNC TECHNOLOGIES LL	Other Contracted Svces/Labor	11/20/2014	5.75
AUTOMATIC SYNC TECHNOLOGIES LL	Other Contracted Svces/Labor	11/20/2014	366.90
AVID CENTER	Classroom Supplies	11/25/2014	105.60
AWEBER SYSTEMS INC	Periodicals & Newspapers	11/18/2014	22.50
AXXYA SYSTEMS LLC	Non-Inv Software	11/6/2014	1,950.00
B & H FOTO & ELECTRONICS CORP	Non-Inv Equipment	11/4/2014	269.00
B & H FOTO & ELECTRONICS CORP	Non-Inv Equipment	11/6/2014	2,997.00
B & H FOTO & ELECTRONICS CORP	Non-Inv Equipment	11/13/2014	799.00
B & H FOTO & ELECTRONICS CORP	Non-Inv Equipment	11/13/2014	767.83
B & H FOTO & ELECTRONICS CORP	Information Technology Supplies	11/18/2014	9.24
B & H FOTO & ELECTRONICS CORP	Information Technology Supplies	11/18/2014	409.00
B & H FOTO & ELECTRONICS CORP	Information Technology Supplies	11/20/2014	117.28
B & H FOTO & ELECTRONICS CORP	Information Technology Supplies	11/20/2014	78.00
B & H FOTO & ELECTRONICS CORP	Information Technology Supplies	11/25/2014	17.90
BAILEY POTTERY EQUIPMENT	Non-Inv Equipment	11/20/2014	4,874.40
BAKEMARK USA	Food & Related Supplies	11/4/2014	201.40
BAKEMARK USA	Food & Related Supplies	11/4/2014	1,055.46
BAKEMARK USA	Food & Related Supplies	11/18/2014	1,085.91
BAKEMARK USA	Food & Related Supplies	11/18/2014	943.26
BAKER & TAYLOR INC	Books	11/4/2014	290.78
BAKER & TAYLOR INC	Books	11/4/2014	194.83
BAKER & TAYLOR INC	Books	11/4/2014	220.26
BAKER & TAYLOR INC	Books	11/4/2014	251.97
BAKER & TAYLOR INC	Books	11/4/2014	286.29
BAKER & TAYLOR INC	Books	11/4/2014	322.86
BAKER & TAYLOR INC	Books	11/4/2014	311.69
BAKER & TAYLOR INC	Books	11/4/2014	284.38

BAKER & TAYLOR INC	Books	11/4/2014	34.32
BAKER & TAYLOR INC	Books	11/4/2014	271.57
BAKER & TAYLOR INC	Books	11/4/2014	243.97
BAKER & TAYLOR INC	Books	11/4/2014	258.02
BAKER & TAYLOR INC	Books	11/4/2014	102.32
BAKER & TAYLOR INC	Books	11/4/2014	83.96
BAKER & TAYLOR INC	Books	11/4/2014	9.56
BAKER & TAYLOR INC	Books	11/4/2014	344.79
BAKER & TAYLOR INC	Books	11/4/2014	380.55
BAKER & TAYLOR INC	Books	11/4/2014	102.24
BAKER & TAYLOR INC	Bound Periodicals & Papers	11/6/2014	70.00
BAKER & TAYLOR INC	Bound Periodicals & Papers	11/6/2014	70.00
BAKER & TAYLOR INC	Bound Periodicals & Papers	11/6/2014	21.56
BAKER & TAYLOR INC	Bound Periodicals & Papers	11/6/2014	70.00
BAKER & TAYLOR INC	Bound Periodicals & Papers	11/6/2014	12.00
BAKER & TAYLOR INC	Bound Periodicals & Papers	11/6/2014	20.00
BAKER & TAYLOR INC	Bound Periodicals & Papers	11/6/2014	14.40
BAKER & TAYLOR INC	Bound Periodicals & Papers	11/6/2014	29.33
BAKER & TAYLOR INC	Bound Periodicals & Papers	11/6/2014	13.56
BAKER & TAYLOR INC	Bound Periodicals & Papers	11/6/2014	155.74
BAKER & TAYLOR INC	Bound Periodicals & Papers	11/6/2014	16.19
BAKER & TAYLOR INC	Bound Periodicals & Papers	11/6/2014	29.60
BAKER & TAYLOR INC	Bound Periodicals & Papers	11/6/2014	251.20
BAKER & TAYLOR INC	Bound Periodicals & Papers	11/6/2014	263.80
BAKER & TAYLOR INC	Bound Periodicals & Papers	11/6/2014	129.76
BAKER & TAYLOR INC	Bound Periodicals & Papers	11/6/2014	19.96
BAKER & TAYLOR INC	Bound Periodicals & Papers	11/6/2014	68.00
BAKER & TAYLOR INC	Bound Periodicals & Papers	11/6/2014	136.00
BAKER & TAYLOR INC	Bound Periodicals & Papers	11/6/2014	28.00
BAKER & TAYLOR INC	Bound Periodicals & Papers	11/6/2014	239.96
BAKER & TAYLOR INC	Bound Periodicals & Papers	11/6/2014	16.76
BAKER & TAYLOR INC	Books	11/12/2014	17.97
BAKER & TAYLOR INC	Books	11/12/2014	19.00
BAKER & TAYLOR INC	Books	11/12/2014	19.60

BAKER & TAYLOR INC	Books	11/12/2014	181.56
BAKER & TAYLOR INC	Books	11/12/2014	31.51
BAKER & TAYLOR INC	Books	11/12/2014	31.51
BAKER & TAYLOR INC	Books	11/12/2014	-20.76
BAKER & TAYLOR INC	Books	11/12/2014	16.17
BAKER & TAYLOR INC	Books	11/12/2014	44.00
BAKER & TAYLOR INC	Books	11/12/2014	23.96
BAKER & TAYLOR INC	Books	11/12/2014	196.11
BAKER & TAYLOR INC	Books	11/12/2014	52.00
BAKER & TAYLOR INC	Books	11/12/2014	65.51
BAKER & TAYLOR INC	Books	11/12/2014	694.36
BAKER & TAYLOR INC	Books	11/12/2014	887.64
BAKER & TAYLOR INC	Books	11/12/2014	223.99
BAKER & TAYLOR INC	Books	11/12/2014	344.83
BAKER & TAYLOR INC	Books	11/12/2014	178.94
BAKER & TAYLOR INC	Books	11/12/2014	252.60
BAKER & TAYLOR INC	Books	11/12/2014	198.12
BAKER & TAYLOR INC	Books	11/12/2014	12.80
BAKER & TAYLOR INC	Books	11/12/2014	463.12
BAKER & TAYLOR INC	Books	11/12/2014	91.23
BAKER & TAYLOR INC	Books	11/12/2014	297.41
BAKER & TAYLOR INC	Books	11/12/2014	344.92
BAKER & TAYLOR INC	Books	11/12/2014	221.82
BAKER & TAYLOR INC	Books	11/12/2014	102.14
BAKER & TAYLOR INC	Books	11/12/2014	99.99
BAKER & TAYLOR INC	Books	11/12/2014	16.20
BAKER & TAYLOR INC	Books	11/12/2014	421.57
BAKER & TAYLOR INC	Books	11/12/2014	488.79
BAKER & TAYLOR INC	Books	11/12/2014	22.40
BAKER & TAYLOR INC	Books	11/12/2014	71.96
BAKER & TAYLOR INC	Books	11/13/2014	451.85
BAKER & TAYLOR INC	Books	11/13/2014	288.28
BAKER & TAYLOR INC	Books	11/13/2014	343.04
BAKER & TAYLOR INC	Books	11/13/2014	15.00

BAKER & TAYLOR INC	Books	11/13/2014	40.00
BAKER & TAYLOR INC	Books	11/13/2014	35.99
BAKER & TAYLOR INC	Books	11/13/2014	17.60
BAKER & TAYLOR INC	Books	11/13/2014	59.90
BAKER & TAYLOR INC	Books	11/13/2014	15.00
BAKER & TAYLOR INC	Books	11/13/2014	24.76
BAKER & TAYLOR INC	Books	11/13/2014	191.93
BAKER & TAYLOR INC	Books	11/13/2014	36.00
BAKER & TAYLOR INC	Books	11/13/2014	12.80
BAKER & TAYLOR INC	Books	11/13/2014	11.20
BAKER & TAYLOR INC	Books	11/13/2014	48.00
BAKER & TAYLOR INC	Books	11/13/2014	15.00
BAKER & TAYLOR INC	Books	11/13/2014	59.20
BAKER & TAYLOR INC	Books	11/13/2014	352.59
BAKER & TAYLOR INC	Books	11/13/2014	240.52
BAKER & TAYLOR INC	Books	11/13/2014	345.69
BAKER & TAYLOR INC	Books	11/13/2014	264.90
BAKER & TAYLOR INC	Books	11/13/2014	28.00
BAKER & TAYLOR INC	Books	11/13/2014	15.00
BAKER & TAYLOR INC	Books	11/13/2014	89.60
BAKER & TAYLOR INC	Books	11/13/2014	215.58
BAKER & TAYLOR INC	Books	11/18/2014	231.42
BAKER & TAYLOR INC	Books	11/18/2014	362.87
BAKER & TAYLOR INC	Books	11/18/2014	311.92
BAKER & TAYLOR INC	Books	11/18/2014	15.60
BAKER & TAYLOR INC	Books	11/18/2014	31.20
BAKER & TAYLOR INC	Books	11/18/2014	23.96
BAKER & TAYLOR INC	Books	11/18/2014	19.96
BAKER & TAYLOR INC	Books	11/18/2014	15.96
BAKER & TAYLOR INC	Books	11/18/2014	182.04
BAKER & TAYLOR INC	Books	11/18/2014	59.85
BAKER & TAYLOR INC	Books	11/18/2014	236.01
BAKER & TAYLOR INC	Books	11/18/2014	22.36
BAKER & TAYLOR INC	Books	11/18/2014	386.60

BAKER & TAYLOR INC	Books	11/18/2014	385.56
BAKER & TAYLOR INC	Books	11/18/2014	71.91
BAKER & TAYLOR INC	Books	11/18/2014	6.39
BAKER & TAYLOR INC	Books	11/18/2014	20.97
BAKER & TAYLOR INC	Books	11/18/2014	20.00
BAKER & TAYLOR INC	Books	11/18/2014	15.00
BAKER & TAYLOR INC	Books	11/18/2014	536.21
BAKER & TAYLOR INC	Books	11/18/2014	320.48
BAKER & TAYLOR INC	Books	11/18/2014	17.60
BAKER & TAYLOR INC	Books	11/18/2014	158.00
BAKER & TAYLOR INC	Books	11/18/2014	23.99
BAKER & TAYLOR INC	Books	11/18/2014	97.77
BAKER & TAYLOR INC	Books	11/20/2014	677.55
BAKER & TAYLOR INC	Books	11/20/2014	14.97
BAKER & TAYLOR INC	Books	11/20/2014	72.60
BAKER & TAYLOR INC	Books	11/20/2014	14.36
BAKER & TAYLOR INC	Books	11/20/2014	61.56
BAKER & TAYLOR INC	Books	11/20/2014	364.94
BAKER & TAYLOR INC	Books	11/20/2014	93.86
BAKER & TAYLOR INC	Books	11/20/2014	119.96
BAKER & TAYLOR INC	Books	11/20/2014	12.00
BAKER & TAYLOR INC	Books	11/20/2014	9.59
BAKER & TAYLOR INC	Books	11/20/2014	31.16
BAKER & TAYLOR INC	Books	11/20/2014	14.36
BAKER & TAYLOR INC	Books	11/20/2014	28.00
BAKER & TAYLOR INC	Books	11/20/2014	27.96
BAKER & TAYLOR INC	Books	11/20/2014	65.59
BAKER & TAYLOR INC	Books	11/20/2014	25.56
BAKER & TAYLOR INC	Books	11/20/2014	48.00
BAKER & TAYLOR INC	Books	11/20/2014	55.94
BAKER & TAYLOR INC	Books	11/20/2014	47.98
BAKER & TAYLOR INC	Books	11/20/2014	36.00
BAKER & TAYLOR INC	Books	11/20/2014	47.96
BAKER & TAYLOR INC	Books	11/20/2014	598.37

BAKER & TAYLOR INC	Books	11/20/2014	1,462.40
BAKER & TAYLOR INC	Books	11/20/2014	423.39
BAKER & TAYLOR INC	Books	11/20/2014	109.60
BAKER & TAYLOR INC	Books	11/20/2014	458.44
BAKER & TAYLOR INC	Books	11/20/2014	31.96
BAKER & TAYLOR INC	Books	11/20/2014	35.16
BAKER & TAYLOR INC	Books	11/20/2014	87.20
BAKER & TAYLOR INC	Books	11/20/2014	28.00
BAKER & TAYLOR INC	Books	11/20/2014	32.00
BAKER & TAYLOR INC	Books	11/20/2014	107.20
BAKER & TAYLOR INC	Books	11/20/2014	57.48
BAKER & TAYLOR INC	Books	11/20/2014	43.11
BAKER & TAYLOR INC	Books	11/20/2014	12.80
BAKER & TAYLOR INC	Books	11/20/2014	44.00
BAKER & TAYLOR INC	Books	11/20/2014	62.48
BAKER & TAYLOR INC	Books	11/20/2014	19.96
BAKER & TAYLOR INC	Books	11/25/2014	24.00
BAKER & TAYLOR INC	Books	11/25/2014	377.28
BAKER & TAYLOR INC	Books	11/25/2014	11.39
BAKER & TAYLOR INC	Books	11/25/2014	11.96
BAKER & TAYLOR INC	Books	11/25/2014	9.56
BAKER & TAYLOR INC	Books	11/25/2014	12.80
BAKER & TAYLOR INC	Books	11/25/2014	15.96
BAKER & TAYLOR INC	Books	11/25/2014	23.16
BAKER & TAYLOR INC	Books	11/25/2014	23.99
BAKER & TAYLOR INC	Books	11/25/2014	170.61
BAKER & TAYLOR INC	Books	11/25/2014	14.36
BALLOONS BY LISA	Departmental Supplies	11/12/2014	150.00
BARBIZON LIGHT OF THE ROCKIES	Classroom Supplies	11/13/2014	104.00
BARCELONA SPORTING GOODS	Departmental Supplies	11/4/2014	946.00
BARCELONA SPORTING GOODS	Departmental Supplies	11/20/2014	778.00
BATTERIES PLUS	Repairs-Physical Plant Equipment	11/12/2014	909.00
BEALIE L. HANCOCK	Athletic Officials	11/12/2014	110.00
BEALIE L. HANCOCK	Athletic Officials	11/13/2014	110.00

BEARCOM	Maintenance Supplies	11/4/2014	326.33
BELL AND HOWELL LLC	Info. Tech.-Maintenance & Repair	11/12/2014	1,225.00
BEN E KEITH COMPANY	Classroom Supplies	11/4/2014	1,627.97
BEN E KEITH COMPANY	Classroom Supplies	11/4/2014	1,723.32
BEN E KEITH COMPANY	Classroom Supplies	11/4/2014	537.28
BEN E KEITH COMPANY	Classroom Supplies	11/18/2014	1,523.64
BEN E KEITH COMPANY	Classroom Supplies	11/18/2014	91.28
BEN E KEITH COMPANY	Classroom Supplies	11/18/2014	1,640.69
BEN E KEITH COMPANY	Classroom Supplies	11/18/2014	1,230.13
BEN E KEITH COMPANY	Classroom Supplies	11/18/2014	515.94
BENCO COMMERCIAL ROOFING	Construction	11/6/2014	132,441.64
BEST BUY	Non-Inv Equipment	11/25/2014	780.00
BEST BUY	Non-Inv Equipment	11/25/2014	-363.70
BEST BUY	Non-Inv Equipment	11/25/2014	299.98
BIG HIT PRODUCTIONS INC	Copying-Print Shop	11/6/2014	45.00
BILLY WELCH	Athletic Officials	11/18/2014	110.00
BIZMINER	Other Contracted Svces/Labor	11/20/2014	2,330.00
BKM TOTAL OFFICE OF TEXAS	Non-Inv Furniture	11/4/2014	1,370.80
BKM TOTAL OFFICE OF TEXAS	Non-Inv Furniture	11/4/2014	1,196.06
BKM TOTAL OFFICE OF TEXAS	Non-Inv Furniture	11/6/2014	13,803.03
BKM TOTAL OFFICE OF TEXAS	Non-Inv Furniture	11/6/2014	7,938.96
BKM TOTAL OFFICE OF TEXAS	Minor Furniture	11/12/2014	11,452.78
BKM TOTAL OFFICE OF TEXAS	Minor Furniture	11/12/2014	16,233.52
BKM TOTAL OFFICE OF TEXAS	Non-Inv Furniture	11/13/2014	4,570.40
BLACKBOARD INC	Other Contracted Svces/Labor	11/6/2014	362,824.75
BLACKBOARD INC	Copyrights, Royalties & Licens	11/12/2014	11,700.00
BLAIR COMMUNICATIONS INC	Maintenance Supplies	11/18/2014	990.00
BLICK ART MATERIALS	Classroom Supplies	11/6/2014	99.52
BLICK ART MATERIALS	Classroom Supplies	11/13/2014	3,189.70
BLICK ART MATERIALS	Classroom Supplies	11/13/2014	1,712.35
BLITZ WEEKLY	Advertising	11/6/2014	560.00
BLUE DOT FRAMING	Classroom Supplies	11/20/2014	482.36
BMC SOFTWARE INC	Non-Inv Software	11/6/2014	9,849.84
BOOTH ARCHITECTURE, LLC	Consultant	11/12/2014	1,925.00



BRADLEY T. WILES	Athletic Officials	11/18/2014	170.00
BREAD WINNERS CAFE & BAKERY	Staff Development	11/25/2014	112.17
BRENDON M. DALY	Athletic Officials	11/6/2014	120.00
BRENDON M. DALY	Athletic Officials	11/13/2014	85.00
BRENDON M. DALY	Athletic Officials	11/18/2014	85.00
BRIANA L. DEWBERRY	Athletic Officials	11/25/2014	15.00
BRICK & STONE GRAPHICS	Departmental Supplies	11/13/2014	100.00
BRICK STEEL	Classroom Supplies	11/13/2014	4,165.23
BRIDGES ELECTRIC INC	Electrical Supplies	11/6/2014	170.22
BRIDGES ELECTRIC INC	Electrical Supplies	11/6/2014	295.80
BRIDGES ELECTRIC INC	Electrical Supplies	11/6/2014	324.09
BRIDGES ELECTRIC INC	Electrical Supplies	11/6/2014	1,626.92
BRIDGES ELECTRIC INC	Electrical Supplies	11/20/2014	817.21
BRIDGES ELECTRIC INC	Other Contracted Svces/Labor	11/25/2014	566.88
BRITTANY RANSOM	Guest Lecturer/Performer	11/12/2014	150.00
BRITTON WOOLSEY	Athletic Officials	11/4/2014	120.00
BRITTON WOOLSEY	Athletic Officials	11/4/2014	85.00
BRITTON WOOLSEY	Athletic Officials	11/18/2014	85.00
BRODART COMPANY	Rental/Lease-LRC Materials	11/4/2014	1,584.00
BRODART COMPANY	Rental/Lease-LRC Materials	11/6/2014	2,970.00
BROOKE B. O'SHEA	Consultant	11/25/2014	1,500.00
BROOKS POWERS	Other Contracted Svces/Labor	11/12/2014	999.00
BRUCON PUBLISHING	Advertising	11/18/2014	245.00
BRYAN KEITH MEEK	Guest Lecturer/Performer	11/6/2014	125.00
BSN SPORTS INC	Classroom Supplies	11/4/2014	1,714.29
BSN SPORTS INC	Classroom Supplies	11/12/2014	632.08
BSN SPORTS INC	Departmental Supplies	11/18/2014	962.97
BSN SPORTS INC	Departmental Supplies	11/20/2014	177.82
BSN SPORTS INC	Departmental Supplies	11/25/2014	85.00
BUENA SUERTE - DALLAS	Advertising	11/4/2014	152.00
BUFFALO CONTRACT INC	Repairs-Buildings	11/25/2014	1,782.00
BUSINESS MANAGEMENT DAILY	Books, Booklets & Tapes	11/25/2014	97.00
BUTLER SCHEIN ANIMAL HEALTH SU	Classroom Supplies	11/4/2014	846.97
BUTLER SCHEIN ANIMAL HEALTH SU	Classroom Supplies	11/4/2014	167.50

BUTLER SCHEIN ANIMAL HEALTH SU	Classroom Supplies	11/4/2014	55.39
BUTLER SCHEIN ANIMAL HEALTH SU	Classroom Supplies	11/12/2014	142.24
BUTLER SCHEIN ANIMAL HEALTH SU	Classroom Supplies	11/12/2014	97.50
BUTLER SCHEIN ANIMAL HEALTH SU	Classroom Supplies	11/12/2014	62.55
BUTLER SCHEIN ANIMAL HEALTH SU	Classroom Supplies	11/12/2014	1,327.78
BUTLER SCHEIN ANIMAL HEALTH SU	Classroom Supplies	11/12/2014	72.08
BUTLER SCHEIN ANIMAL HEALTH SU	Classroom Supplies	11/18/2014	283.75
BUTLER SCHEIN ANIMAL HEALTH SU	Classroom Supplies	11/18/2014	143.00
BUTLER SCHEIN ANIMAL HEALTH SU	Classroom Supplies	11/25/2014	24.00
BUTLER SCHEIN ANIMAL HEALTH SU	Classroom Supplies	11/25/2014	514.57
C&T SUBS INC	Refreshments	11/4/2014	195.00
C&T SUBS INC	Refreshments	11/12/2014	97.50
C&T SUBS INC	Refreshments	11/12/2014	40.50
C&T SUBS INC	Refreshments	11/12/2014	59.00
C&T SUBS INC	Refreshments	11/12/2014	245.00
C&T SUBS INC	Refreshments	11/12/2014	226.49
C&T SUBS INC	Official Functions	11/18/2014	422.50
C&T SUBS INC	Refreshments	11/20/2014	68.00
C&T SUBS INC	Refreshments	11/20/2014	1,075.00
CACO ARCHITECTURE LLC	Architects & Engineers	11/6/2014	512.00
CACO ARCHITECTURE LLC	Architects & Engineers	11/6/2014	1,925.00
CACO ARCHITECTURE LLC	Architects & Engineers	11/20/2014	1,750.00
CAMBRIDGE ACADEMY	Other Contracted Svces/Labor	11/25/2014	500.00
CAPITAL RESTORATION INC	Repairs-Buildings	11/20/2014	43,900.45
CAPITAL RESTORATION INC	Repairs-Buildings	11/20/2014	10,876.55
CAREER COMMUNICATIONS INC	Copyrights, Royalties & Licens	11/12/2014	950.00
CAREER TRUCKING SCHOOL	Instructional Service Contracts	11/12/2014	5,625.00
CARISMA R. FIELDS	Other Contracted Svces/Labor	11/25/2014	900.00
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	11/12/2014	41.30
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	11/12/2014	145.25
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	11/12/2014	291.05
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	11/18/2014	1,286.45
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	11/18/2014	324.76
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	11/18/2014	1,044.21

CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	11/18/2014	2,118.40
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	11/20/2014	28.25
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	11/20/2014	68.61
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	11/20/2014	1,833.75
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	11/20/2014	877.50
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	11/20/2014	206.27
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	11/25/2014	83.47
CASTEEL & ASSOCIATES INC	Repairs-Other	11/12/2014	2,061.88
CAUTHEN & ASSOCIATES INC	Other Contracted Svces/Labor	11/20/2014	1,120.00
CAUTHEN & ASSOCIATES INC	Other Contracted Svces/Labor	11/25/2014	245.00
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	11/4/2014	76,892.62
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	11/4/2014	11,785.57
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	11/4/2014	97,571.71
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	11/6/2014	8,485.14
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	11/12/2014	57,197.92
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	11/12/2014	73,691.11
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	11/18/2014	59,030.46
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	11/25/2014	52,706.36
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	11/25/2014	78,498.67
CDW GOVERNMENT	Service Contracts	11/4/2014	5,209.02
CDW GOVERNMENT	Information Technology Supplies	11/6/2014	560.18
CDW GOVERNMENT	Information Technology Supplies	11/6/2014	234.75
CDW GOVERNMENT	Information Technology Supplies	11/12/2014	368.00
CDW GOVERNMENT	Non-Inv Computer Peripherals	11/13/2014	970.36
CDW GOVERNMENT	Non-Inv Computer Peripherals	11/13/2014	363.60
CDW GOVERNMENT	Non-Inv Computer Peripherals	11/13/2014	1,850.00
CDW GOVERNMENT	Non-Inv Computer Peripherals	11/13/2014	89.00
CDW GOVERNMENT	Non-Inv Computer Peripherals	11/13/2014	31.03
CDW GOVERNMENT	Non-Inv Equipment	11/18/2014	250.00
CDW GOVERNMENT	Non-Inv Equipment	11/18/2014	907.23
CDW GOVERNMENT	Info. Tech.-Maintenance & Repair	11/20/2014	95.00
CDW GOVERNMENT	Info. Tech.-Maintenance & Repair	11/20/2014	28.87
CDW GOVERNMENT	Info. Tech.-Maintenance & Repair	11/20/2014	450.66
CDW GOVERNMENT	Info. Tech.-Maintenance & Repair	11/20/2014	108.90

CDW GOVERNMENT	Info. Tech.-Maintenance & Repair	11/20/2014	286.00
CDW GOVERNMENT	Info. Tech.-Maintenance & Repair	11/20/2014	198.54
CDW GOVERNMENT	Info. Tech.-Maintenance & Repair	11/20/2014	419.80
CDW GOVERNMENT	Info. Tech.-Maintenance & Repair	11/20/2014	1,157.65
CDW GOVERNMENT	Non-Inv Computer Peripherals	11/25/2014	450.00
CDW GOVERNMENT	Non-Inv Computer Peripherals	11/25/2014	1,120.36
CDW GOVERNMENT	Non-Inv Computer Peripherals	11/25/2014	254.10
CDW GOVERNMENT	Non-Inv Computer Peripherals	11/25/2014	93.10
CDW GOVERNMENT	Non-Inv Computer Peripherals	11/25/2014	65.86
CDW GOVERNMENT	Non-Inv Computer Peripherals	11/25/2014	23.12
CENGAGE LEARNING, INC	Instructional Service Contracts	11/20/2014	195.00
CENTERLINE SUPPLY INC	Non-Inv Site Improvements	11/6/2014	163.80
CERTIPORT	Classroom Supplies	11/4/2014	1,035.00
CHAD TEMAN	Staff Development	11/4/2014	150.00
CHAD TEMAN	Staff Development	11/12/2014	150.00
CHAMBER OF COMMERCE MAP PROJEC	Advertising	11/12/2014	499.00
CHANNING BETE COMPANY INC	Non-Inv Equipment	11/6/2014	89.75
CHEFS PRODUCE DALLAS INC	Classroom Supplies	11/4/2014	236.77
CHEFS PRODUCE DALLAS INC	Classroom Supplies	11/4/2014	393.17
CHEFS PRODUCE DALLAS INC	Classroom Supplies	11/4/2014	446.47
CHEFS PRODUCE DALLAS INC	Classroom Supplies	11/6/2014	198.38
CHEFS PRODUCE DALLAS INC	Classroom Supplies	11/12/2014	424.68
CHEFS PRODUCE DALLAS INC	Classroom Supplies	11/12/2014	118.50
CHEFS PRODUCE DALLAS INC	Classroom Supplies	11/18/2014	461.10
CHEFS PRODUCE DALLAS INC	Classroom Supplies	11/18/2014	549.32
CHEFS PRODUCE DALLAS INC	Classroom Supplies	11/18/2014	33.00
CHEFS PRODUCE DALLAS INC	Classroom Supplies	11/18/2014	268.94
CHEFS PRODUCE DALLAS INC	Classroom Supplies	11/18/2014	811.68
CHEFS PRODUCE DALLAS INC	Classroom Supplies	11/20/2014	112.23
CHEFS PRODUCE DALLAS INC	Classroom Supplies	11/25/2014	650.35
CHEMCAL INC	Water Treatment Chemicals	11/4/2014	519.62
CHEMCAL INC	Water Treatment Chemicals	11/4/2014	23.32
CHEMCAL INC	Service Contracts	11/12/2014	338.07
CHEMCAL INC	Service Contracts	11/12/2014	2,714.76

CHEMCAL INC	Water Treatment Chemicals	11/20/2014	1,002.32
CHEMCAL INC	Water Treatment Chemicals	11/20/2014	2,216.45
CHEMCAL INC	Water Treatment Chemicals	11/25/2014	2,535.81
CHEMCAL INC	Water Treatment Chemicals	11/25/2014	417.00
CHEMCAL INC	Water Treatment Chemicals	11/25/2014	1,878.38
CHEMSEARCH	Departmental Supplies	11/25/2014	524.41
CHICK-FIL-A AT MESQUITE	Miscellaneous	11/12/2014	81.00
CHRIS SUMCIZK	Athletic Officials	11/12/2014	85.00
CHRIS SUMCIZK	Athletic Officials	11/13/2014	170.00
CHRISTOPHER D. MARES	Athletic Officials	11/18/2014	50.00
CHRISTOPHER T. GORMLEY	Athletic Officials	11/20/2014	110.00
CHUCO'S TIRE MUFFLER SHOP	Vehicle Operating Expense	11/13/2014	8.00
CICI'S PIZZA #38	Refreshments	11/4/2014	66.00
CICI'S PIZZA #38	Refreshments	11/4/2014	112.00
CICI'S PIZZA #38	Refreshments	11/6/2014	200.00
CICI'S PIZZA #38	Clubs	11/18/2014	100.00
CICI'S PIZZA #38	Refreshments	11/20/2014	70.00
CICI'S PIZZA #38	Refreshments	11/25/2014	77.00
CIEE INTERNATIONAL INC	Seminar/Registration Fees	11/4/2014	625.00
CITIBANK N A	Travel-Out of Area	11/4/2014	5,955.54
CITIBANK N A	Travel-Out of Area	11/13/2014	2,015.06
CITIBANK N A	Travel-Out of Area	11/13/2014	5,342.34
CITIBANK N A	Travel-Out of Area	11/13/2014	8,350.02
CITIBANK N A	Travel-Out of Area	11/18/2014	3,144.63
CITIBANK N A	Travel-Out of Area	11/18/2014	680.97
CITIBANK N A	Travel-Out of Area	11/18/2014	3,128.11
CITIBANK N A	Travel-Out of Area	11/18/2014	18,346.07
CITIBANK N A	Travel-Out of Area	11/20/2014	12,218.70
CITIBANK N A	Travel-Out of Area	11/20/2014	6,948.82
CITIBANK N A	Clearing	11/20/2014	1,438.97
CITY GARAGE	Vehicle Operating Expense	11/4/2014	39.75
CITY GARAGE	Vehicle Operating Expense	11/6/2014	1,076.63
CITY OF COPPELL	Utilities-Water	11/18/2014	71.05
CITY OF COPPELL	Utilities-Water	11/18/2014	12.00

CITY OF COPPELL	Utilities-Water	11/18/2014	12.00
CITY OF COPPELL	Utilities-Water	11/18/2014	703.05
CITY OF COPPELL	Utilities-Water	11/18/2014	64.45
CITY OF DALLAS	Utilities-Water	11/4/2014	1,212.56
CITY OF DALLAS	Utilities-Water	11/4/2014	85.15
CITY OF DALLAS	Utilities-Water	11/4/2014	992.03
CITY OF DALLAS	Utilities-Water	11/4/2014	585.16
CITY OF DALLAS	Utilities-Water	11/4/2014	2,100.16
CITY OF DALLAS	Utilities-Water	11/4/2014	2,193.95
CITY OF DALLAS	Utilities-Water	11/4/2014	3,390.63
CITY OF DALLAS	Utilities-Water	11/4/2014	5,602.35
CITY OF DALLAS	Utilities-Water	11/4/2014	1,918.00
CITY OF DALLAS	Utilities-Water	11/4/2014	760.10
CITY OF DALLAS	Utilities-Water	11/4/2014	1,606.47
CITY OF DALLAS	Utilities-Water	11/4/2014	58.00
CITY OF DALLAS	Utilities-Water	11/4/2014	962.55
CITY OF DALLAS	Miscellaneous Fees	11/4/2014	25.00
CITY OF DALLAS	Utilities-Water	11/12/2014	1,650.48
CITY OF DALLAS	Utilities-Water	11/12/2014	226.50
CITY OF DALLAS	Utilities-Water	11/18/2014	2,442.09
CITY OF DALLAS	Utilities-Water	11/18/2014	97.35
CITY OF DALLAS	Utilities-Water	11/18/2014	1,086.93
CITY OF DALLAS	Utilities-Water	11/18/2014	5,834.70
CITY OF DALLAS	Utilities-Water	11/18/2014	542.87
CITY OF DALLAS	Utilities-Water	11/18/2014	411.56
CITY OF DALLAS	Utilities-Water	11/18/2014	738.96
CITY OF DALLAS	Utilities-Water	11/18/2014	836.25
CITY OF DALLAS	Utilities-Water	11/18/2014	659.27
CITY OF DALLAS	Utilities-Water	11/18/2014	703.77
CITY OF DALLAS	Utilities-Water	11/20/2014	18.13
CITY OF DALLAS	Utilities-Water	11/25/2014	590.01
CITY OF DALLAS	Utilities-Water	11/25/2014	1,131.76
CITY OF DALLAS	Utilities-Water	11/25/2014	925.77
CITY OF DALLAS	Utilities-Water	11/25/2014	1,216.95

CITY OF DALLAS	Utilities-Water	11/25/2014	851.03
CITY OF DALLAS	Utilities-Water	11/25/2014	469.65
CITY OF DALLAS	Utilities-Water	11/25/2014	354.89
CITY OF DALLAS	Utilities-Water	11/25/2014	1,019.60
CITY OF FARMERS BRANCH	Miscellaneous Fees	11/6/2014	240.00
CITY OF FARMERS BRANCH	Utilities-Water	11/25/2014	313.72
CITY OF FARMERS BRANCH	Utilities-Water	11/25/2014	609.03
CITY OF FARMERS BRANCH	Utilities-Water	11/25/2014	1,124.32
CITY OF FARMERS BRANCH	Utilities-Water	11/25/2014	14.29
CITY OF FARMERS BRANCH	Utilities-Water	11/25/2014	965.33
CITY OF FARMERS BRANCH	Utilities-Water	11/25/2014	14.29
CITY OF FARMERS BRANCH	Utilities-Water	11/25/2014	1,033.43
CITY OF FARMERS BRANCH	Utilities-Water	11/25/2014	6,940.55
CITY OF FARMERS BRANCH	Utilities-Water	11/25/2014	14.29
CITY OF FARMERS BRANCH	Utilities-Water	11/25/2014	14.29
CITY OF FARMERS BRANCH	Utilities-Water	11/25/2014	2,928.24
CITY OF FARMERS BRANCH	Utilities-Water	11/25/2014	2,708.47
CITY OF FARMERS BRANCH	Utilities-Water	11/25/2014	167.76
CITY OF FARMERS BRANCH	Utilities-Water	11/25/2014	674.55
CITY OF FARMERS BRANCH	Utilities-Water	11/25/2014	1,725.93
CITY OF FARMERS BRANCH	Utilities-Water	11/25/2014	1,457.49
CITY OF FARMERS BRANCH	Utilities-Water	11/25/2014	14.29
CITY OF FARMERS BRANCH	Utilities-Water	11/25/2014	4,197.59
CITY OF GARLAND	Utilities-Water	11/12/2014	1,838.72
CITY OF GARLAND	Other Contracted Svces/Labor	11/25/2014	19,120.00
CITY OF IRVING	Utilities-Water	11/4/2014	280.38
CITY OF IRVING	Utilities-Water	11/4/2014	9.18
CITY OF IRVING	Utilities-Water	11/4/2014	713.91
CITY OF LANCASTER	Utilities-Water	11/18/2014	2,528.84
CITY OF WACO	Other Contracted Svces/Labor	11/12/2014	50.00
CITY WIDE BUILDING SERVICES IN	Other Contracted Svces/Labor	11/12/2014	250.00
CITY WIDE BUILDING SERVICES IN	Service Contracts	11/13/2014	1,000.00
CLASSY CLEANERS	Miscellaneous	11/12/2014	97.00
CLASSY CLEANERS	Miscellaneous	11/12/2014	67.00

CLASSY CLEANERS	Miscellaneous	11/12/2014	26.00
CLAY STRUCTURES INC	Non-Inv Site Improvements	11/12/2014	6,300.00
CLEAR CHANNEL OUTDOOR	Advertising	11/25/2014	5,700.00
CLERY CTR FOR SECURITY ON CAMP	Books, Booklets & Tapes	11/25/2014	250.00
CLOWNING AROUND	Guest Lecturer/Performer	11/12/2014	375.00
CLOWNING AROUND	Guest Lecturer/Performer	11/12/2014	400.00
CMI MOULDING COMPANY	Repairs-Classroom Equipment	11/20/2014	746.40
CNCL FOR ADULT & EXPERIENTIAL	Seminar/Registration Fees	11/6/2014	1,350.00
CNCL FOR ADULT & EXPERIENTIAL	Seminar/Registration Fees	11/12/2014	815.00
CNCL FOR PROFESSIONAL RECOGNIT	Other Contracted Svces/Labor	11/12/2014	29,750.00
CNCL FOR PROFESSIONAL RECOGNIT	Other Contracted Svces/Labor	11/12/2014	2,975.00
CNCL FOR PROFESSIONAL RECOGNIT	Other Contracted Svces/Labor	11/12/2014	850.00
COCKRELL ENOVATION	Printing-Other	11/18/2014	525.00
COGENT COMMUNICATIONS INC	Telephone-Local Service	11/12/2014	1,050.00
COGENT COMMUNICATIONS INC	Telephone-Local Service	11/12/2014	900.00
COLLEGE ART ASSOCIATION	Seminar/Registration Fees	11/4/2014	185.00
COLLEGESOURCE INC	Other Contracted Svces/Labor	11/6/2014	6,754.56
COLLIN CNTY COMMUNITY COLLEGE	Grants Pass-Thru Funds	11/12/2014	71,664.01
COLORDYNAMICS INC	Printing-Other	11/12/2014	9,559.45
COLORDYNAMICS INC	Printing-Brochures	11/18/2014	392.00
COLORDYNAMICS INC	Printing-Brochures	11/25/2014	510.30
COMMAND SPANISH INC	Classroom Supplies	11/6/2014	461.28
COMMUNICATION ARTS	Periodicals & Newspapers	11/6/2014	89.00
COMMUNITY COLLEGE WEEK	Advertising	11/18/2014	1,495.00
COMPLETE BOOK AND MEDIA SUPPLY	Books, Booklets & Tapes	11/20/2014	551.14
COMPLIANT TECHNOLOGY SYSTEMS	Non-Inv Equipment	11/6/2014	432.00
COMPUTER REPAID AND TRAINING S	Consultant	11/6/2014	300.00
COMPUTER REPAID AND TRAINING S	Consultant	11/6/2014	300.00
COMPUTER REPAID AND TRAINING S	Consultant	11/6/2014	1,260.00
COMPUTER REPAIR AND TRAINING S	Consultant	11/4/2014	480.00
COMPUTER REPAIR AND TRAINING S	Consultant	11/4/2014	432.00
COMPUTER REPAIR AND TRAINING S	Consultant	11/4/2014	228.00
COMPUTER REPAIR AND TRAINING S	Consultant	11/4/2014	420.00
COMPUTER REPAIR AND TRAINING S	Consultant	11/4/2014	480.00



COMPUTER REPAIR AND TRAINING S	Consultant	11/6/2014	600.00
COMPUTER REPAIR AND TRAINING S	Consultant	11/13/2014	420.00
COMPUTER REPAIR AND TRAINING S	Consultant	11/20/2014	372.00
COMPUTER REPAIR AND TRAINING S	Consultant	11/25/2014	480.00
CON-REAL SUPPORT GROUP INC	Construction Management	11/12/2014	3,554.94
CON-REAL SUPPORT GROUP INC	Construction Management	11/12/2014	1,867.47
CONCEPT FACILITY SERVICES LLC	Other Contracted Svces/Labor	11/25/2014	1,592.00
CONLEY GROUP INC	Consultant	11/12/2014	6,831.82
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	11/18/2014	1,641.20
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	11/18/2014	1,641.20
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	11/18/2014	1,641.20
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	11/18/2014	1,641.20
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	11/18/2014	1,600.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	11/18/2014	1,641.20
COREY ALTOM	Athletic Officials	11/13/2014	110.00
COREY ALTOM	Athletic Officials	11/25/2014	110.00
CORGAN ASSOCIATES	Consultant	11/18/2014	819.00
CORPORATION FOR NATIONAL & COM	Scholarships	11/4/2014	1,060.00
COURTYARD BY MARRIOTT	Special Travel	11/13/2014	216.15
CP&Y INC	Consultant	11/12/2014	2,592.60
CPP INC	Tests & Testing Services	11/20/2014	300.45
CREATIVE CAT MEDIA INC	Other Contracted Svces/Labor	11/4/2014	375.00
CREATIVE CAT MEDIA INC	Other Contracted Svces/Labor	11/12/2014	18,336.00
CREATIVE CAT MEDIA INC	Other Contracted Svces/Labor	11/12/2014	1,065.00
CREATIVE MEDIA DESIGN	Other Contracted Svces/Labor	11/20/2014	500.00
CRESCENCIO CASTRO	Athletic Officials	11/4/2014	85.00
CRESCENCIO CASTRO	Athletic Officials	11/4/2014	85.00
CRESCENCIO CASTRO	Athletic Officials	11/13/2014	85.00
CRISTINA MEDINA	Clubs	11/12/2014	154.11
CRO CATERING	Clubs	11/4/2014	1,325.14
CRO CATERING	Clubs	11/25/2014	1,723.24
CROWN TROPHY #95	Departmental Supplies	11/4/2014	20.00
CROWN TROPHY #95	Departmental Supplies	11/6/2014	5.00
CROWN TROPHY #95	Printing-Other	11/12/2014	25.00

CROWN TROPHY #95	Departmental Supplies	11/25/2014	35.00
CROWN TROPHY #95	Departmental Supplies	11/25/2014	5.00
CROWN TROPHY #95	Departmental Supplies	11/25/2014	10.00
CRYSTAL IMAGES INC	Office Supplies	11/12/2014	108.00
CRYSTAL IMAGES INC	Office Supplies	11/12/2014	180.00
CTB/MCGRAW-HILL, LLC	Tests & Testing Services	11/20/2014	940.00
CYNMAR CORPORATION	Classroom Supplies	11/6/2014	131.40
CYNMAR CORPORATION	Classroom Supplies	11/12/2014	882.22
CYNMAR CORPORATION	Classroom Supplies	11/12/2014	865.90
CYNMAR CORPORATION	Classroom Supplies	11/12/2014	111.60
CYNMAR CORPORATION	Classroom Supplies	11/13/2014	276.80
CYNMAR CORPORATION	Classroom Supplies	11/18/2014	31.15
CYNMAR CORPORATION	Classroom Supplies	11/25/2014	33.78
CYNMAR CORPORATION	Classroom Supplies	11/25/2014	555.96
CYNMAR CORPORATION	Classroom Supplies	11/25/2014	164.75
CYNMAR CORPORATION	Classroom Supplies	11/25/2014	149.30
DAILY COMMERCIAL RECORD, INC	Advertising	11/13/2014	91.16
DAILY COMMERCIAL RECORD, INC	Advertising	11/13/2014	148.40
DAILY COMMERCIAL RECORD, INC	Advertising	11/13/2014	116.60
DALLAS ALL SPORTS ASSOCIATION	Scholarships	11/25/2014	1,000.00
DALLAS BLACK CHAMBER OF COMMER	Advertising	11/6/2014	1,500.00
DALLAS BUSINESS JOURNAL	Periodicals & Newspapers	11/4/2014	70.00
DALLAS COUNTY SCHOOLS	Special Travel	11/12/2014	203.33
DALLAS COUNTY SCHOOLS	Field Trips	11/20/2014	325.33
DALLAS IRRIGATION ASSOCIATION	Memberships	11/12/2014	150.00
DALLAS LITE AND BARRICADE INC	Rental/Lease-Other	11/12/2014	2,060.00
DALLAS OBSERVER LP	Advertising	11/4/2014	5,000.00
DALLAS OBSERVER LP	Advertising	11/12/2014	1,800.00
DALLAS OBSERVER LP	Advertising	11/12/2014	1,425.00
DALLAS OBSERVER LP	Advertising	11/12/2014	1,150.00
DALLAS OBSERVER LP	Advertising	11/13/2014	1,800.00
DALLAS SYMPHONY ORCHESTRA	Clubs	11/4/2014	250.00
DANCE COUNCIL OF NORTH TEXAS	Advertising	11/18/2014	453.00
DARRELL L. BLACKBEAR SR.	Guest Lecturer/Performer	11/18/2014	995.00

DARRYL DIXSON	Athletic Officials	11/13/2014	110.00
DARRYL DIXSON	Athletic Officials	11/18/2014	110.00
DARRYL DIXSON	Athletic Officials	11/25/2014	110.00
DART/DALLAS AREA RAPID TRANSIT	Clearing	11/12/2014	3,810.00
DART/DALLAS AREA RAPID TRANSIT	Miscellaneous	11/18/2014	29,400.00
DATA APPLICATIONS CORPORATION	Repairs-Office Equipment	11/4/2014	385.00
DATA APPLICATIONS CORPORATION	Repairs-Office Equipment	11/4/2014	148.00
DATA APPLICATIONS CORPORATION	Repairs-Office Equipment	11/6/2014	163.00
DATA APPLICATIONS CORPORATION	Repairs-Office Equipment	11/18/2014	148.00
DATA APPLICATIONS CORPORATION	Repairs-Office Equipment	11/18/2014	68.00
DATA APPLICATIONS CORPORATION	Repairs-Office Equipment	11/18/2014	68.00
DATA APPLICATIONS CORPORATION	Repairs-Office Equipment	11/18/2014	68.00
DATA APPLICATIONS CORPORATION	Repairs-Office Equipment	11/18/2014	68.00
DATA APPLICATIONS CORPORATION	Repairs-Office Equipment	11/25/2014	216.00
DATA APPLICATIONS CORPORATION	Repairs-Office Equipment	11/25/2014	-216.00
DATA APPLICATIONS CORPORATION	Other Contracted Svces/Labor	11/25/2014	187.00
DATA APPLICATIONS CORPORATION	Other Contracted Svces/Labor	11/25/2014	119.00
DATA PROJECTIONS INC	Non-Inv Equipment	11/13/2014	7,878.70
DATA PROJECTIONS INC	Non-Inv Equipment	11/20/2014	49,654.57
DATA PROJECTIONS INC	Non-Inv Equipment	11/25/2014	2,677.78
DAVID C. NAMAKSY	Guest Lecturer/Performer	11/25/2014	200.00
DAVID F. TRUJILLO	Consultant	11/18/2014	6,000.00
DAVID GOMEZ & ASSOCIATES INC	Consultant	11/4/2014	8,333.33
DAVID GOMEZ & ASSOCIATES INC	Consultant	11/25/2014	2,568.82
DAVID NEAL KELLEY	Athletic Officials	11/18/2014	150.00
DAVID WARNER	Athletic Officials	11/18/2014	205.00
DCCCD FOUNDATION INC	Clearing	11/25/2014	315.00
DECKER MECHANICAL	Repairs-Physical Plant Equipment	11/20/2014	1,187.54
DECKER MECHANICAL	Repairs-Physical Plant Equipment	11/20/2014	3,913.41
DELL MARKETING LP	Classroom Supplies	11/25/2014	659.80
DELL MARKETING LP	Classroom Supplies	11/25/2014	120.39
DELL MARKETING LP	Classroom Supplies	11/25/2014	505.75
DELL MARKETING LP	Non-Inv Computer Equipment	11/25/2014	1,038.55
DELL MARKETING LP	Non-Inv Computer Equipment	11/25/2014	140.73

DELL MARKETING LP	Non-Inv Computer Equipment	11/25/2014	1,063.93
DELL MARKETING LP	Non-Inv Computer Equipment	11/25/2014	112.49
DELL MARKETING LP	Non-Inv Computer Equipment	11/25/2014	4,505.10
DELL MARKETING LP	Non-Inv Computer Equipment	11/25/2014	39.95
DELL MARKETING LP	Non-Inv Computer Equipment	11/25/2014	6,850.08
DELL MARKETING LP	Non-Inv Computer Equipment	11/25/2014	17,820.66
DELL MARKETING LP	Non-Inv Computer Equipment	11/25/2014	272.99
DELL MARKETING LP	Non-Inv Computer Equipment	11/25/2014	545.98
DEMARRIO STEWARD	Athletic Officials	11/25/2014	110.00
DEMCO INC	Office Supplies	11/25/2014	228.37
DENNIS J. REEVER	Postage & Freight	11/6/2014	60.00
DENNIS J. REEVER	Postage & Freight	11/6/2014	20.00
DENNIS J. REEVER	Postage & Freight	11/6/2014	70.00
DEPT OF INFORMATION RESOURCES	Other Contracted Svces/Labor	11/12/2014	1,101.32
DESOTO CHAMBER OF COMMERCE	Official Functions	11/12/2014	195.00
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	11/4/2014	793.06
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	11/12/2014	661.85
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	11/12/2014	523.55
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	11/20/2014	29.95
DESOTO MAC HAIK FORD LTD	Vehicle Operating Expense	11/25/2014	586.70
DFW ADVENTURE PARK INC	Clearing	11/4/2014	1,600.00
DFW COMMUNICATIONS INC	Non-Inv Equipment	11/20/2014	1,629.10
DFW HOSPITAL CNCL EDU & RESEAR	Service Contracts	11/12/2014	1,675.00
DFW PRINTING COMPANY	Printing-Other	11/12/2014	624.00
DFW TECHNOLOGY AND EDUCATION C	Advertising	11/12/2014	360.00
DICKSON BROS INC	Repairs-Physical Plant Equipment	11/18/2014	53.99
DIGICERT INC	Info. Tech.-Software	11/18/2014	9,000.00
DIMCO STEEL	Construction	11/20/2014	1,151.88
DIRECTV	Miscellaneous Fees	11/13/2014	24.00
DISH NETWORK	Service Contracts	11/13/2014	124.81
DISH NETWORK	Other Contracted Svces/Labor	11/20/2014	92.62
DISH NETWORK	Service Contracts	11/25/2014	194.42
DISPLAYS2GO	Promotional Activities	11/6/2014	6,643.00
DISPLAYS2GO	Maintenance Supplies	11/20/2014	633.00

DISPLAYS2GO	LRC Supplies	11/25/2014	54.40
DLS CO UTILITY & RECLAMATION D	Utilities-Water	11/18/2014	305.24
DONALD BURNETT COFER	Athletic Officials	11/12/2014	25.00
DONALD BURNETT COFER	Athletic Officials	11/12/2014	25.00
DONALD BURNETT COFER	Athletic Officials	11/13/2014	25.00
DONALD BURNETT COFER	Athletic Officials	11/13/2014	50.00
DOOR CONTROL SERVICES INC	Repairs-Buildings	11/13/2014	260.00
DORMA USA INC	Other Contracted Svces/Labor	11/25/2014	713.75
DOROTHY GLENN	Athletic Officials	11/6/2014	75.00
DOROTHY GLENN	Athletic Officials	11/13/2014	40.00
DOROTHY GLENN	Athletic Officials	11/25/2014	25.00
DOT 6 SERVICES INC	Departmental Supplies	11/6/2014	51.00
DOT 6 SERVICES INC	Departmental Supplies	11/12/2014	249.50
DOT 6 SERVICES INC	Office Supplies	11/13/2014	18.00
DOT 6 SERVICES INC	Departmental Supplies	11/25/2014	190.00
DOUBLE M PLUMBING INC	Repairs-Physical Plant Equipment	11/12/2014	5,340.00
DOUBLE M PLUMBING INC	Other Contracted Svces/Labor	11/18/2014	1,190.10
DOUG GEORGE	Athletic Officials	11/25/2014	110.00
DOWDEN ASSOCIATES INC	Consultant	11/4/2014	24,180.00
DOWNTOWN BUSINESS NEWS	Advertising	11/20/2014	1,000.00
DOYLE H. TRENTON	Guest Lecturer/Performer	11/13/2014	2,000.00
DR DELPHINIUM DESIGNS & EVENTS	Miscellaneous	11/18/2014	90.95
DR DELPHINIUM DESIGNS & EVENTS	Miscellaneous	11/18/2014	86.95
DR PEPPER BOTTLING CO	Refreshments	11/25/2014	52.40
DRAMATISTS PLAY SERVICE INC	Copyrights, Royalties & Licens	11/6/2014	300.00
DRAMATISTS PLAY SERVICE INC	Copyrights, Royalties & Licens	11/12/2014	368.77
DSS/FIRE INC	Repairs-Physical Plant Equipment	11/20/2014	4,361.50
DUNBAR ARMORED INC	Other Contracted Svces/Labor	11/12/2014	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	11/12/2014	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	11/12/2014	234.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	11/12/2014	162.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	11/12/2014	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	11/12/2014	234.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	11/12/2014	162.00

DUNBAR ARMORED INC	Other Contracted Svces/Labor	11/12/2014	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	11/12/2014	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	11/12/2014	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	11/12/2014	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	11/12/2014	396.00
DUNBAR ARMORED INC	Departmental Supplies	11/13/2014	24.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	11/20/2014	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	11/20/2014	396.00
DUNBAR ARMORED INC	Departmental Supplies	11/25/2014	83.94
DUNCANVILLE HIGH SCHOOL	Instructional Service Contracts	11/25/2014	4,888.36
DUSTIN COHEN	Athletic Officials	11/18/2014	120.00
DUSTIN COHEN	Athletic Officials	11/4/2014	120.00
DUSTIN COHEN	Athletic Officials	11/13/2014	205.00
DWIGHT & DON'S AUTOCARE, INC	Vehicle Operating Expense	11/12/2014	331.95
DWIGHT & DON'S AUTOCARE, INC	Vehicle Operating Expense	11/12/2014	83.64
DWIGHT & DON'S AUTOCARE, INC	Vehicle Operating Expense	11/12/2014	31.25
DWIGHT & DON'S AUTOCARE, INC	Repairs-Vehicles	11/20/2014	105.00
DYNAMEX/ONE HOUR DELIVERY SERV	Postage & Freight	11/12/2014	13.44
DYNAMIC SYSTEMS INC	Repairs-Other	11/18/2014	1,925.00
E&M CONSULTING INC	Advertising	11/4/2014	1,499.00
E-BOOK SYSTEMS INC	Copyrights, Royalties & Licens	11/4/2014	150.00
EASYKEYS.COM INC	Maintenance Supplies	11/13/2014	28.00
EBSCO SUBSCRIPTION SERVICES	Periodicals & Newspapers	11/13/2014	-10.75
EBSCO SUBSCRIPTION SERVICES	Periodicals & Newspapers	11/13/2014	-21.88
EBSCO SUBSCRIPTION SERVICES	Periodicals & Newspapers	11/13/2014	3,277.31
ECOLAB EQUIPMENT CARE	Classroom Supplies	11/6/2014	1,784.24
EDDIE SLAUGHTER	Athletic Officials	11/13/2014	120.00
EDGAR AREVALO	Athletic Officials	11/12/2014	85.00
EDS/EXPRESS 60 MINUTES	Postage & Freight	11/4/2014	141.33
EDS/EXPRESS 60 MINUTES	Postage & Freight	11/12/2014	17.03
EDS/EXPRESS 60 MINUTES	Postage & Freight	11/25/2014	17.03
EDS/EXPRESS 60 MINUTES	Postage & Freight	11/25/2014	128.83
EDUCATION SERVICE CENTER REGIO	Memberships	11/6/2014	600.00
EDUCAUSE	Memberships	11/12/2014	6,842.50

EDWARD BRIGGS	Athletic Officials	11/12/2014	110.00
EDWARD H. FRANCIS	Clearing	11/6/2014	1,250.00
EJES INCORPORATED	Service Reimbursables A/E	11/12/2014	2,552.44
ELITE NEWS CHARITIES	Promotional Activities	11/25/2014	2,500.00
ELIZABETH WILSON	Athletic Officials	11/6/2014	200.00
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	11/4/2014	98.30
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	11/4/2014	49.15
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	11/4/2014	58.15
ELLIOTT ELECTRIC SUPPLY INC	Maintenance Supplies	11/6/2014	277.36
ELLIOTT ELECTRIC SUPPLY INC	Maintenance Supplies	11/6/2014	212.54
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	11/12/2014	177.60
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	11/13/2014	195.00
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	11/13/2014	3,650.60
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	11/13/2014	480.60
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	11/13/2014	58.15
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	11/20/2014	98.76
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	11/20/2014	111.80
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	11/20/2014	189.26
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	11/20/2014	736.76
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	11/20/2014	761.15
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	11/20/2014	1,134.14
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	11/20/2014	38.89
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	11/20/2014	117.44
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	11/25/2014	194.44
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	11/25/2014	1,434.82
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	11/25/2014	498.96
ELSY J. WATKINS	Clubs	11/25/2014	485.00
EMMANUEL K. KAVUMBI	Guest Lecturer/Performer	11/4/2014	200.00
ENGLISH COLOR & SUPPLY, INC	Classroom Supplies	11/4/2014	400.96
ENGLISH COLOR & SUPPLY, INC	Classroom Supplies	11/13/2014	36.24
ENGLISH COLOR & SUPPLY, INC	Classroom Supplies	11/25/2014	93.00
ENGLISH COLOR & SUPPLY, INC	Classroom Supplies	11/25/2014	24.08
ENTECH SALES & SERVICE, INC	Clearing - AP	11/20/2014	-93,006.52
ENTECH SALES & SERVICE, INC	Clearing - AP	11/20/2014	93,006.52

ENTERPRISE FM TRUST	Rental/Lease-Furn. & Equip.	11/18/2014	1,581.40
ENTERPRISE FM TRUST	Rental/Lease-Furn. & Equip.	11/18/2014	1,583.59
ENTERPRISE FM TRUST	Rental/Lease-Furn. & Equip.	11/18/2014	1,583.59
ENTERPRISE FM TRUST	Rental/Lease-Furn. & Equip.	11/18/2014	1,072.30
ENTERPRISE FM TRUST	Rental/Lease-Furn. & Equip.	11/18/2014	1,075.63
ENTERPRISE FM TRUST	Rental/Lease-Furn. & Equip.	11/18/2014	1,075.63
EPIFAMIA RETANA	Athletic Officials	11/4/2014	85.00
ERIC DOUGLAS IVORY	Athletic Officials	11/20/2014	110.00
ESC REGION 10	Other Contracted Svces/Labor	11/13/2014	4,918.00
EUGENE WALLEN LANG, II	Other Contracted Svces/Labor	11/18/2014	350.00
EUROPEAN IMPORTS INC	Classroom Supplies	11/18/2014	306.45
EVERBLUE TRAINING LLC	Seminar/Registration Fees	11/12/2014	595.00
EVOQUA WATER TECHNOLOGIES	Rental/Lease-Other	11/12/2014	163.12
EVS SUPPLY	Maintenance Supplies	11/25/2014	171.00
EWING IRRIGATION PRODUCTS, INC	Departmental Supplies	11/12/2014	349.99
EXCEL IMAGING INC	Classroom Supplies	11/6/2014	216.15
EXCEL IMAGING INC	Classroom Supplies	11/12/2014	186.51
EXCEL IMAGING INC	Classroom Supplies	11/25/2014	184.56
EXPRESS BOOKSELLERS LLC	Books, Booklets & Tapes	11/18/2014	93.00
EXTRON ELECTRONICS	Seminar/Registration Fees	11/25/2014	99.00
EXXONMOBIL	Vehicle Operating Expense	11/18/2014	510.81
FACILITY INTERIORS INC	Non-Inv Furniture	11/12/2014	4,332.73
FACILITY INTERIORS INC	Non-Inv Furniture	11/12/2014	1,359.68
FAIRWAY SUPPLY INC	Repairs-Other	11/6/2014	39.19
FAIRWAY SUPPLY INC	Repairs-Other	11/6/2014	1,111.09
FAIRWAY SUPPLY INC	Maintenance Supplies	11/20/2014	539.22
FANNING, HARPER, MARTINSON	Legal Fees	11/18/2014	5,250.82
FANNING, HARPER, MARTINSON	Legal Fees	11/18/2014	360.00
FANNING, HARPER, MARTINSON	Legal Fees	11/18/2014	294.46
FANNING, HARPER, MARTINSON	Legal Fees	11/18/2014	235.00
FANNING, HARPER, MARTINSON	Legal Fees	11/18/2014	940.00
FARMERS BROS CO	Rental/Lease-Furn. & Equip.	11/25/2014	164.00
FARONICS TECHNOLOGIES USA INC	Copyrights, Royalties & Licens	11/12/2014	6,317.50
FASTENAL COMPANY	Departmental Supplies	11/4/2014	27.60



FASTENAL COMPANY	Departmental Supplies	11/6/2014	15.13
FASTSIGNS	Departmental Supplies	11/6/2014	35.00
FASTSIGNS	Departmental Supplies	11/18/2014	35.00
FASTSIGNS	Departmental Supplies	11/25/2014	559.62
FEDERAL EXPRESS CORP	Postage & Freight	11/4/2014	73.58
FEDERAL EXPRESS CORP	Postage & Freight	11/4/2014	82.09
FEDERAL EXPRESS CORP	Postage & Freight	11/12/2014	41.64
FEDERAL EXPRESS CORP	Postage & Freight	11/12/2014	32.00
FEDERAL EXPRESS CORP	Postage & Freight	11/12/2014	45.29
FEDERAL EXPRESS CORP	Postage & Freight	11/12/2014	51.85
FEDERAL EXPRESS CORP	Postage & Freight	11/18/2014	19.92
FEDERAL EXPRESS CORP	Postage & Freight	11/18/2014	54.05
FEDERAL EXPRESS CORP	Postage & Freight	11/18/2014	65.10
FEDERAL EXPRESS CORP	Postage & Freight	11/18/2014	66.75
FEDERAL EXPRESS CORP	Postage & Freight	11/20/2014	92.33
FEDERAL EXPRESS CORP	Postage & Freight	11/20/2014	97.39
FEDERAL EXPRESS CORP	Postage & Freight	11/20/2014	55.32
FEDERAL EXPRESS CORP	Postage & Freight	11/25/2014	18.33
FEDERAL EXPRESS CORP	Postage & Freight	11/25/2014	272.49
FEDERAL EXPRESS CORP	Postage & Freight	11/25/2014	136.38
FINANCIAL STRATEGIES GROUP LLC	Instructional Service Contracts	11/4/2014	255.36
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	11/4/2014	262.99
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	11/6/2014	64.63
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	11/12/2014	134.75
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	11/18/2014	48.84
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	11/20/2014	7.03
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	11/20/2014	90.48
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	11/25/2014	52.64
FLINN SCIENTIFIC INC	Classroom Supplies	11/13/2014	138.47
FMHS GIRLS SOCCER BOOSTER CLUB	Advertising	11/20/2014	200.00
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	11/12/2014	87.82
FOLLETT HIGHER EDUCATION GROUP	Awards	11/18/2014	4,912.19
FOLLETT HIGHER EDUCATION GROUP	Awards	11/18/2014	-4,540.68
FPECC	Clearing	11/18/2014	2,250.00

FREEBIRDS WORLD BURRITO	Official Functions	11/4/2014	297.79
FREEMAN AUDIO VISUAL INC	Other Contracted Svces/Labor	11/4/2014	455.00
FREEMAN AUDIO VISUAL INC	Other Contracted Svces/Labor	11/25/2014	455.00
FRIENDLY CHEVROLET	Classroom Supplies	11/4/2014	118.05
FRY'S ELECTRONICS	Non-Inv Equipment	11/20/2014	149.97
FRY'S ELECTRONICS	Non-Inv Equipment	11/20/2014	479.75
FULL COMPASS SYSTEMS LTD	Non-Inv Equipment	11/12/2014	141.00
G&K SERVICES CO.	Departmental Supplies	11/4/2014	112.00
G&K SERVICES CO.	Departmental Supplies	11/6/2014	57.00
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	11/6/2014	4,959.60
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	11/6/2014	3,657.44
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	11/6/2014	17,699.82
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	11/12/2014	87.98
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	11/12/2014	61.98
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	11/12/2014	139.96
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	11/12/2014	139.96
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	11/13/2014	34.95
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	11/13/2014	84.99
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	11/13/2014	50.00
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	11/13/2014	84.99
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	11/13/2014	265.42
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	11/20/2014	229.45
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	11/25/2014	69.99
GAINESVILLE LIVESTOCK AUCTION	Vet. Tech Supplies-Farm Animals	11/6/2014	767.50
GALAX-T'S CUSTOM PRINT	Clubs	11/12/2014	189.44
GALE	Bound Periodicals & Papers	11/4/2014	342.00
GALE	Bound Periodicals & Papers	11/6/2014	255.55
GALE	Bound Periodicals & Papers	11/6/2014	554.40
GALE	Bound Periodicals & Papers	11/6/2014	255.55
GALE	Bound Periodicals & Papers	11/6/2014	255.55
GALE	Other Contracted Svces/Labor	11/20/2014	20,696.18
GALE	Bound Periodicals & Papers	11/25/2014	255.55
GALE	Bound Periodicals & Papers	11/25/2014	684.00
GALE	Bound Periodicals & Papers	11/25/2014	255.55

GALE	Bound Periodicals & Papers	11/25/2014	255.55
GALE	Bound Periodicals & Papers	11/25/2014	1,200.00
GALLAGHER BENEFIT SERVICES INC	Consultant	11/18/2014	9,035.00
GALLUP INC	Classroom Supplies	11/18/2014	7,992.00
GARLAND ISD	Prepaid Expenditures	11/18/2014	9,025.00
GARLAND STEEL INC	Classroom Supplies	11/4/2014	1,553.60
GARLAND STEEL INC	Classroom Supplies	11/4/2014	10,357.70
GARLAND STEEL INC	Classroom Supplies	11/13/2014	575.00
GARLAND STEEL INC	Classroom Supplies	11/25/2014	238.60
GASCO	Classroom Supplies	11/6/2014	370.00
GASCO	Classroom Supplies	11/12/2014	87.50
GASCO	Classroom Supplies	11/12/2014	37.29
GASCO	Classroom Supplies	11/12/2014	-105.00
GASCO	Classroom Supplies	11/12/2014	32.40
GASCO	Classroom Supplies	11/12/2014	415.37
GASCO	Classroom Supplies	11/12/2014	70.00
GASCO	Classroom Supplies	11/12/2014	61.26
GASCO	Classroom Supplies	11/13/2014	1,026.36
GASCO	Classroom Supplies	11/20/2014	157.49
GASCO	Classroom Supplies	11/20/2014	25.00
GASCO	Classroom Supplies	11/20/2014	168.60
GASCO	Classroom Supplies	11/25/2014	538.43
GAYLORD BROTHERS	Non-Inv Furniture	11/20/2014	666.72
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	11/4/2014	351.00
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	11/4/2014	409.20
GCA EDUCATION SERVICES, INC	Other Contracted Svces/Labor	11/6/2014	490.93
GCA EDUCATION SERVICES, INC	Other Contracted Svces/Labor	11/6/2014	879.75
GCA EDUCATION SERVICES, INC	Other Contracted Svces/Labor	11/6/2014	765.00
GCA EDUCATION SERVICES, INC	Other Contracted Svces/Labor	11/6/2014	894.59
GCA EDUCATION SERVICES, INC	Other Contracted Svces/Labor	11/6/2014	208.69
GCA EDUCATION SERVICES, INC	Other Contracted Svces/Labor	11/6/2014	341.38
GCA EDUCATION SERVICES, INC	Other Contracted Svces/Labor	11/6/2014	83.25
GCA EDUCATION SERVICES, INC	Other Contracted Svces/Labor	11/6/2014	208.69
GCA EDUCATION SERVICES, INC	Other Contracted Svces/Labor	11/6/2014	930.39

GCA EDUCATION SERVICES, INC	Other Contracted Svces/Labor	11/6/2014	361.47
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	11/12/2014	81,980.90
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	11/12/2014	435.60
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	11/13/2014	271.64
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	11/13/2014	208.69
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	11/18/2014	55,078.75
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	11/20/2014	13,798.08
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	11/20/2014	6,840.22
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	11/20/2014	14,323.71
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	11/20/2014	12,307.10
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	11/20/2014	52,365.64
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	11/20/2014	55,078.75
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	11/20/2014	3,350.05
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	11/20/2014	3,108.88
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	11/20/2014	3,455.07
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	11/20/2014	36,921.36
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	11/20/2014	4,017.68
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	11/20/2014	4,657.08
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	11/20/2014	81,980.90
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	11/20/2014	3,695.63
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	11/20/2014	54,843.53
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	11/20/2014	29,083.40
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	11/20/2014	1,049.61
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	11/20/2014	58,274.25
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	11/20/2014	361.47
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	11/20/2014	184.25
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	11/20/2014	611.29
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	11/20/2014	208.69
GCA EDUCATION SERVICES, INC	Other Contracted Svces/Labor	11/25/2014	10,640.25
GE MOBILE WATER INC	Service Contracts	11/6/2014	24.00
GE MOBILE WATER INC	Service Contracts	11/6/2014	24.00
GE MOBILE WATER INC	Service Contracts	11/6/2014	30.00
GE MOBILE WATER INC	Service Contracts	11/6/2014	30.00
GE MOBILE WATER INC	Service Contracts	11/18/2014	288.00

GEMINI STAGE LIGHTING & EQUIP	Classroom Supplies	11/12/2014	17.98
GENERAL BINDING COMPANY	Repairs-Office Equipment	11/25/2014	212.80
GEORGE R. MOUNT, PH.D	Other Contracted Svces/Labor	11/6/2014	200.00
GEORGE W BUSH PRESIDENTIAL LIB	Seminar/Registration Fees	11/12/2014	220.00
GERBER TECHNOLOGY	Service Contracts	11/20/2014	517.30
GFC CONTRACTING INC	Other Contracted Svces/Labor	11/18/2014	800.00
GILBERT MEDIATION GROUP	Legal Fees	11/18/2014	1,475.00
GLASS DOCTOR OF NORTH TEXAS	Non-Inv Equipment	11/13/2014	2,114.53
GLASS DOCTOR OF NORTH TEXAS	Other Contracted Svces/Labor	11/20/2014	891.80
GLEN OAKS SCHOOL	Other Contracted Svces/Labor	11/4/2014	300.00
GLOBAL ASSET	Non-Inv Computer Peripherals	11/4/2014	30,907.00
GLOBAL ASSET	Non-Inv Computer Peripherals	11/13/2014	34.00
GLOBAL ASSET	Non-Inv Computer Peripherals	11/13/2014	40.00
GLOBAL ASSET	Non-Inv Computer Peripherals	11/20/2014	1,871.00
GLOBAL ASSET	Minor Equipment	11/25/2014	2,060.36
GLOBAL FINANCIAL AID SERVICES	Other Contracted Svces/Labor	11/13/2014	11,969.00
GLORIA M. RESENDIZ	Athletic Officials	11/20/2014	85.00
GLORIA M. RESENDIZ	Athletic Officials	11/20/2014	170.00
GLORY HOUSE CATERING	Refreshments	11/4/2014	350.00
GLORY HOUSE CATERING	Refreshments	11/18/2014	350.00
GRADY DALE	Athletic Officials	11/13/2014	110.00
GRADY G. COLLINS	Athletic Officials	11/6/2014	100.00
GRAHAM'S WRECKER SVC INC	Classroom Supplies	11/6/2014	150.00
GRAINGER	Non-Inv Equipment	11/4/2014	138.15
GRAINGER	Non-Inv Equipment	11/4/2014	60.64
GRAINGER	Non-Inv Equipment	11/4/2014	94.23
GRAINGER	Non-Inv Equipment	11/4/2014	72.08
GRAINGER	Non-Inv Equipment	11/4/2014	9,498.00
GRAINGER	Non-Inv Equipment	11/4/2014	-9,498.00
GRAINGER	Electrical Supplies	11/6/2014	209.70
GRAINGER	Electrical Supplies	11/6/2014	558.21
GRAINGER	Electrical Supplies	11/6/2014	351.24
GRAINGER	Electrical Supplies	11/6/2014	536.64
GRAINGER	Electrical Supplies	11/6/2014	3,902.89

GRAINGER	Electrical Supplies	11/6/2014	82.73
GRAINGER	Electrical Supplies	11/6/2014	211.01
GRAINGER	Electrical Supplies	11/6/2014	757.80
GRAINGER	Electrical Supplies	11/6/2014	352.79
GRAINGER	Electrical Supplies	11/6/2014	1,663.20
GRAINGER	Departmental Supplies	11/12/2014	204.48
GRAINGER	Departmental Supplies	11/12/2014	554.89
GRAINGER	Departmental Supplies	11/12/2014	345.12
GRAINGER	Departmental Supplies	11/12/2014	55.04
GRAINGER	Departmental Supplies	11/12/2014	71.60
GRAINGER	Departmental Supplies	11/12/2014	37.60
GRAINGER	Departmental Supplies	11/12/2014	387.15
GRAINGER	Departmental Supplies	11/12/2014	820.94
GRAINGER	Departmental Supplies	11/12/2014	67.82
GRAINGER	Departmental Supplies	11/12/2014	-67.82
GRAINGER	Departmental Supplies	11/12/2014	223.55
GRAINGER	Departmental Supplies	11/12/2014	71.00
GRAINGER	Departmental Supplies	11/12/2014	133.22
GRAINGER	Departmental Supplies	11/12/2014	71.60
GRAINGER	Departmental Supplies	11/12/2014	31.12
GRAINGER	Departmental Supplies	11/12/2014	-31.12
GRAINGER	Departmental Supplies	11/12/2014	109.98
GRAINGER	Departmental Supplies	11/12/2014	38.25
GRAINGER	HVAC Supplies	11/13/2014	176.46
GRAINGER	HVAC Supplies	11/13/2014	639.66
GRAINGER	HVAC Supplies	11/13/2014	68.51
GRAINGER	HVAC Supplies	11/13/2014	11.76
GRAINGER	HVAC Supplies	11/13/2014	53.69
GRAINGER	HVAC Supplies	11/13/2014	279.68
GRAINGER	HVAC Supplies	11/13/2014	186.40
GRAINGER	HVAC Supplies	11/13/2014	31.14
GRAINGER	HVAC Supplies	11/13/2014	-328.95
GRAINGER	HVAC Supplies	11/13/2014	31.59
GRAINGER	HVAC Supplies	11/13/2014	7.20

GRAINGER	HVAC Supplies	11/13/2014	30.16
GRAINGER	HVAC Supplies	11/13/2014	216.54
GRAINGER	HVAC Supplies	11/13/2014	208.90
GRAINGER	HVAC Supplies	11/13/2014	152.60
GRAINGER	HVAC Supplies	11/13/2014	-152.60
GRAINGER	HVAC Supplies	11/18/2014	518.30
GRAINGER	HVAC Supplies	11/18/2014	75.17
GRAINGER	HVAC Supplies	11/18/2014	609.54
GRAINGER	HVAC Supplies	11/18/2014	73.98
GRAINGER	HVAC Supplies	11/20/2014	468.02
GRAINGER	HVAC Supplies	11/20/2014	11.50
GRAINGER	HVAC Supplies	11/20/2014	565.28
GRAINGER	HVAC Supplies	11/20/2014	16.64
GRAINGER	HVAC Supplies	11/20/2014	26.26
GRAINGER	HVAC Supplies	11/20/2014	262.56
GRAINGER	HVAC Supplies	11/20/2014	263.60
GRAINGER	HVAC Supplies	11/20/2014	270.76
GRAINGER	HVAC Supplies	11/20/2014	93.10
GRAINGER	HVAC Supplies	11/20/2014	52.00
GRAINGER	Classroom Supplies	11/25/2014	198.00
GRAINGER	Classroom Supplies	11/25/2014	530.91
GRAINGER	Classroom Supplies	11/25/2014	325.33
GRAINGER	Classroom Supplies	11/25/2014	1,102.23
GRAINGER	Classroom Supplies	11/25/2014	2,235.47
GRANT WRITING USA	Seminar/Registration Fees	11/4/2014	455.00
GRAPEVINE CHAMBER OF COMMERCE	Advertising	11/20/2014	525.00
GRAPHIC CHEMICAL & INK CO INC	Classroom Supplies	11/6/2014	88.02
GRAPHIC CHEMICAL & INK CO INC	Classroom Supplies	11/12/2014	194.06
GRAVOTECH INC	Maintenance Supplies	11/20/2014	-43.33
GRAVOTECH INC	Maintenance Supplies	11/20/2014	68.67
GRAY MILLER PERSH LLP	Legal Fees	11/20/2014	1,215.00
GRAYBAR ELECTRIC	Electrical Supplies	11/4/2014	141.33
GRAYBAR ELECTRIC	Electrical Supplies	11/4/2014	56.83
GRAYBAR ELECTRIC	Electrical Supplies	11/4/2014	1,522.56

GRAYBAR ELECTRIC	Electrical Supplies	11/4/2014	451.56
GRAYBAR ELECTRIC	Electrical Supplies	11/6/2014	308.96
GRAYBAR ELECTRIC	Non-Inv Equipment	11/12/2014	389.00
GRAYBAR ELECTRIC	Non-Inv Equipment	11/12/2014	43.84
GRAYBAR ELECTRIC	Non-Inv Equipment	11/12/2014	1,607.40
GRAYBAR ELECTRIC	Non-Inv Equipment	11/13/2014	67.64
GRAYBAR ELECTRIC	Non-Inv Equipment	11/13/2014	195.96
GRAYBAR ELECTRIC	Non-Inv Equipment	11/13/2014	5,026.68
GRAYBAR ELECTRIC	Non-Inv Equipment	11/13/2014	90.30
GRAYBAR ELECTRIC	Non-Inv Equipment	11/13/2014	-91.50
GRAYBAR ELECTRIC	Electrical Supplies	11/18/2014	-321.90
GRAYBAR ELECTRIC	Electrical Supplies	11/18/2014	1,097.34
GRAYBAR ELECTRIC	Electrical Supplies	11/18/2014	238.56
GRAYBAR ELECTRIC	Electrical Supplies	11/20/2014	608.40
GRAYBAR ELECTRIC	Non-Inv Equipment	11/20/2014	183.35
GRAYBAR ELECTRIC	Electrical Supplies	11/25/2014	182.16
GREEN GUARD FIRST AID AND SAFE	Classroom Supplies	11/4/2014	140.43
GREEN GUARD FIRST AID AND SAFE	Classroom Supplies	11/4/2014	86.63
GREEN GUARD FIRST AID AND SAFE	Departmental Supplies	11/25/2014	-12.26
GREEN GUARD FIRST AID AND SAFE	Departmental Supplies	11/25/2014	1,990.00
GREEN LAKE NURSERY	Departmental Supplies	11/6/2014	104.50
GREEN LAKE NURSERY	Departmental Supplies	11/12/2014	2,193.40
GREEN LAKE NURSERY	Departmental Supplies	11/12/2014	383.50
GREEN LAKE NURSERY	Departmental Supplies	11/12/2014	183.90
GREEN LAKE NURSERY	Departmental Supplies	11/13/2014	83.75
GREEN PHOENIX FARMS	Minor Equipment	11/4/2014	12,273.99
GREEN PLANET INC	Other Contracted Svces/Labor	11/18/2014	315.00
GREEN PLANET INC	Service Contracts	11/20/2014	440.00
GREENER PASTURES LANDSCAPE INC	Clearing - AP	11/4/2014	994.32
GREENER PASTURES LANDSCAPE INC	Clearing - AP	11/4/2014	-994.32
GREENER PASTURES LANDSCAPE INC	Clearing - AP	11/4/2014	1,953.33
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	11/13/2014	3,648.72
GREENER PASTURES LANDSCAPE INC	Non-Inv Site Improvements	11/18/2014	1,865.08
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	11/20/2014	1,348.00



GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	11/20/2014	2,213.00
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	11/20/2014	1,799.00
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	11/20/2014	750.00
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	11/20/2014	10,250.00
GREGORY DANIEL BODWIN	Refreshments	11/4/2014	200.00
GREY HOUSE PUBLISHING	Books-Direct Book Purchases	11/18/2014	76.50
GROVES ELECTRICAL SERVICE INC	Other Contracted Svces/Labor	11/6/2014	3,482.95
GS DALLAS WEST LLC	Clubs	11/4/2014	20.00
GS DALLAS WEST LLC	Refreshments	11/12/2014	47.97
GS DALLAS WEST LLC	Refreshments	11/12/2014	165.75
GS DALLAS WEST LLC	Refreshments	11/12/2014	57.50
GS DALLAS WEST LLC	Miscellaneous	11/20/2014	117.97
GS DALLAS WEST LLC	Refreshments	11/25/2014	73.50
GST PUBLIC SAFETY LLC	Departmental Supplies	11/4/2014	934.95
GST PUBLIC SAFETY LLC	Departmental Supplies	11/4/2014	316.90
GST PUBLIC SAFETY LLC	Departmental Supplies	11/4/2014	148.45
GST PUBLIC SAFETY LLC	Departmental Supplies	11/12/2014	-100.00
GST PUBLIC SAFETY LLC	Departmental Supplies	11/12/2014	100.00
GST PUBLIC SAFETY LLC	Departmental Supplies	11/12/2014	-59.99
GST PUBLIC SAFETY LLC	Departmental Supplies	11/12/2014	59.99
GST PUBLIC SAFETY LLC	Departmental Supplies	11/12/2014	243.96
GST PUBLIC SAFETY LLC	Departmental Supplies	11/12/2014	78.90
GST PUBLIC SAFETY LLC	Departmental Supplies	11/12/2014	950.00
GST PUBLIC SAFETY LLC	Departmental Supplies	11/13/2014	118.40
GST PUBLIC SAFETY LLC	Departmental Supplies	11/20/2014	59.99
GST PUBLIC SAFETY LLC	Departmental Supplies	11/20/2014	49.99
GST PUBLIC SAFETY LLC	Departmental Supplies	11/20/2014	5.95
GST PUBLIC SAFETY LLC	Departmental Supplies	11/20/2014	4.95
GST PUBLIC SAFETY LLC	Departmental Supplies	11/25/2014	53.85
GST PUBLIC SAFETY LLC	Departmental Supplies	11/25/2014	59.99
GST PUBLIC SAFETY LLC	Departmental Supplies	11/25/2014	127.95
GUESS WHO'S COMING TO DINNER?	Refreshments	11/18/2014	325.00
GUS GARZA	Guest Lecturer/Performer	11/18/2014	500.00
HAAS MACHINE TOOLS OF TEXAS IN	Equip.-Instructional	11/12/2014	45,975.75

HAGAR RESTAURANT EQUIPMENT SER	Repairs-Other	11/4/2014	460.20
HAGAR RESTAURANT EQUIPMENT SER	Repairs-Classroom Equipment	11/6/2014	433.00
HAGAR RESTAURANT EQUIPMENT SER	Repairs-Physical Plant Equipment	11/13/2014	415.59
HAGAR RESTAURANT EQUIPMENT SER	Repairs-Physical Plant Equipment	11/13/2014	669.10
HAGAR RESTAURANT EQUIPMENT SER	Service Contracts	11/20/2014	2,418.88
HAGAR RESTAURANT EQUIPMENT SER	Service Contracts	11/20/2014	1,104.58
HALLS TIRE SHOP	Vehicle Operating Expense	11/25/2014	76.00
HANS JOHNSEN CO	Maintenance Supplies	11/6/2014	380.07
HANS JOHNSEN CO	Maintenance Supplies	11/12/2014	149.35
HANS JOHNSEN CO	Maintenance Supplies	11/18/2014	362.16
HARBISON-WALKER REFRACTORIES C	Construction	11/25/2014	7,568.48
HARBISON-WALKER REFRACTORIES C	Construction	11/25/2014	4,022.55
HARBISON-WALKER REFRACTORIES C	Construction	11/25/2014	1,154.84
HARBOR FREIGHT	Classroom Supplies	11/12/2014	33.98
HARLAND TECHNOLOGY SERVICES	Service Contracts	11/18/2014	960.00
HARLAND TECHNOLOGY SERVICES	Service Contracts	11/18/2014	1,737.00
HARLAND TECHNOLOGY SERVICES	Service Contracts	11/18/2014	5,878.00
HARLAND TECHNOLOGY SERVICES	Service Contracts	11/18/2014	6,727.00
HEARTSAFE AMERICA INC	Emergency Supplies	11/13/2014	152.98
HEARTSAFE AMERICA INC	Departmental Supplies	11/25/2014	345.14
HEENEY HOLDINGS LLC	Official Functions	11/4/2014	405.00
HEENEY HOLDINGS LLC	Refreshments	11/12/2014	102.00
HEENEY HOLDINGS LLC	Refreshments	11/12/2014	180.00
HEENEY HOLDINGS LLC	Official Functions	11/13/2014	371.00
HEENEY HOLDINGS LLC	Clubs	11/25/2014	237.00
HEENEY HOLDINGS LLC	Clubs	11/25/2014	281.00
HEMISPHERE TRAVEL INC	Guest Lecturer/Performer	11/4/2014	249.00
HEMISPHERE TRAVEL INC	Guest Lecturer/Performer	11/4/2014	5,900.00
HEMISPHERE TRAVEL INC	Guest Lecturer/Performer	11/4/2014	370.17
HERKIMER COUNTY COMMUNITY COLL	Seminar/Registration Fees	11/6/2014	870.00
HERKIMER COUNTY COMMUNITY COLL	Seminar/Registration Fees	11/6/2014	200.00
HERMAN DADE	Athletic Officials	11/13/2014	110.00
HERMAN DADE	Athletic Officials	11/18/2014	110.00
HIGHER EDUCATION MARKETING REP	Miscellaneous Fees	11/20/2014	60.00

HIGHER ONE INC	Bank Service Charge	11/18/2014	3,874.00
HIGHER ONE INC	Non-Inv Software	11/25/2014	5,720.00
HIGHEREDJOBS	Advertising	11/18/2014	815.00
HILL'S PET NUTRITION SALES INC	Clearing	11/4/2014	145.57
HILL'S PET NUTRITION SALES INC	Clearing	11/25/2014	270.95
HILL-ROM COMPANY INC	Service Contracts	11/12/2014	16,543.80
HILTON ANATOLE HOTEL	Official Functions	11/6/2014	5,384.65
HISPANIC ASSN OF COLLEGES & UN	Memberships	11/25/2014	8,030.00
HISPANIC OUTLOOK IN HIGHER ED	Advertising	11/4/2014	528.00
HISPANIC OUTLOOK IN HIGHER ED	Advertising	11/20/2014	314.00
HOME DEPOT	Maintenance Supplies	11/4/2014	116.56
HOME DEPOT	Departmental Supplies	11/4/2014	117.72
HOME DEPOT	Electrical Supplies	11/4/2014	39.94
HOME DEPOT	Maintenance Supplies	11/4/2014	1.08
HOME DEPOT	Maintenance Supplies	11/4/2014	469.78
HOME DEPOT	Maintenance Supplies	11/6/2014	190.00
HOME DEPOT	Maintenance Supplies	11/6/2014	99.74
HOME DEPOT	Departmental Supplies	11/6/2014	80.82
HOME DEPOT	Departmental Supplies	11/6/2014	71.50
HOME DEPOT	Departmental Supplies	11/6/2014	118.83
HOME DEPOT	Departmental Supplies	11/6/2014	161.44
HOME DEPOT	Departmental Supplies	11/6/2014	125.00
HOME DEPOT	Maintenance Supplies	11/6/2014	116.63
HOME DEPOT	Repairs-Buildings	11/6/2014	41.16
HOME DEPOT	Repairs-Buildings	11/6/2014	86.72
HOME DEPOT	Classroom Supplies	11/6/2014	159.20
HOME DEPOT	Classroom Supplies	11/6/2014	318.78
HOME DEPOT	Maintenance Supplies	11/6/2014	33.89
HOME DEPOT	Maintenance Supplies	11/6/2014	56.94
HOME DEPOT	Departmental Supplies	11/6/2014	97.64
HOME DEPOT	Departmental Supplies	11/12/2014	457.60
HOME DEPOT	Departmental Supplies	11/12/2014	135.70
HOME DEPOT	Repairs-Buildings	11/12/2014	-44.91
HOME DEPOT	Repairs-Buildings	11/12/2014	344.08

HOME DEPOT	Electrical Supplies	11/12/2014	41.36
HOME DEPOT	Electrical Supplies	11/12/2014	63.34
HOME DEPOT	Repairs-Buildings	11/12/2014	196.00
HOME DEPOT	Classroom Supplies	11/12/2014	21.00
HOME DEPOT	Classroom Supplies	11/12/2014	1,867.43
HOME DEPOT	Classroom Supplies	11/12/2014	214.80
HOME DEPOT	Non-Inv Equipment	11/12/2014	405.67
HOME DEPOT	Maintenance Supplies	11/12/2014	-639.40
HOME DEPOT	Maintenance Supplies	11/12/2014	928.24
HOME DEPOT	Maintenance Supplies	11/12/2014	389.70
HOME DEPOT	Maintenance Supplies	11/12/2014	144.54
HOME DEPOT	Maintenance Supplies	11/12/2014	15.98
HOME DEPOT	Classroom Supplies	11/12/2014	182.25
HOME DEPOT	Classroom Supplies	11/12/2014	62.84
HOME DEPOT	Classroom Supplies	11/12/2014	43.46
HOME DEPOT	Maintenance Supplies	11/13/2014	81.98
HOME DEPOT	Departmental Supplies	11/13/2014	393.60
HOME DEPOT	Departmental Supplies	11/13/2014	116.97
HOME DEPOT	Repairs-Buildings	11/13/2014	200.67
HOME DEPOT	Repairs-Buildings	11/13/2014	69.98
HOME DEPOT	Repairs-Buildings	11/13/2014	115.71
HOME DEPOT	Repairs-Buildings	11/13/2014	288.09
HOME DEPOT	Departmental Supplies	11/18/2014	277.00
HOME DEPOT	Departmental Supplies	11/18/2014	46.99
HOME DEPOT	Repairs-Buildings	11/18/2014	27.48
HOME DEPOT	Repairs-Buildings	11/18/2014	361.73
HOME DEPOT	Non-Inv Equipment	11/18/2014	89.00
HOME DEPOT	Maintenance Supplies	11/18/2014	54.55
HOME DEPOT	Maintenance Supplies	11/18/2014	67.70
HOME DEPOT	Maintenance Supplies	11/18/2014	252.85
HOME DEPOT	Departmental Supplies	11/18/2014	170.80
HOME DEPOT	Repairs-Buildings	11/18/2014	181.87
HOME DEPOT	Departmental Supplies	11/18/2014	40.31
HOME DEPOT	Repairs-Buildings	11/18/2014	96.82

HOME DEPOT	Departmental Supplies	11/18/2014	46.94
HOME DEPOT	Departmental Supplies	11/18/2014	321.88
HOME DEPOT	Departmental Supplies	11/18/2014	99.00
HOME DEPOT	Departmental Supplies	11/18/2014	324.74
HOME DEPOT	Departmental Supplies	11/18/2014	53.41
HOME DEPOT	Maintenance Supplies	11/20/2014	96.60
HOME DEPOT	Departmental Supplies	11/20/2014	153.22
HOME DEPOT	Departmental Supplies	11/20/2014	125.00
HOME DEPOT	Maintenance Supplies	11/20/2014	188.00
HOME DEPOT	Classroom Supplies	11/20/2014	59.96
HOME DEPOT	Maintenance Supplies	11/20/2014	5.99
HOME DEPOT	Maintenance Supplies	11/20/2014	26.35
HOME DEPOT	Non-Inv Equipment	11/20/2014	91.60
HOME DEPOT	Non-Inv Equipment	11/20/2014	70.00
HOME DEPOT	Non-Inv Equipment	11/20/2014	290.50
HOME DEPOT	Non-Inv Equipment	11/20/2014	220.50
HOME DEPOT	Maintenance Supplies	11/20/2014	9.18
HOME DEPOT	Maintenance Supplies	11/20/2014	30.07
HOME DEPOT	Classroom Supplies	11/20/2014	20.84
HOME DEPOT	Departmental Supplies	11/25/2014	86.28
HOME DEPOT	Repairs-Buildings	11/25/2014	674.00
HOME DEPOT	Repairs-Buildings	11/25/2014	466.80
HOME DEPOT	Repairs-Buildings	11/25/2014	47.94
HOME DEPOT	Maintenance Supplies	11/25/2014	24.90
HOME DEPOT	Repairs-Buildings	11/25/2014	120.16
HOME DEPOT	Classroom Supplies	11/25/2014	62.40
HOME DEPOT	Maintenance Supplies	11/25/2014	264.97
HOME DEPOT	Maintenance Supplies	11/25/2014	51.37
HOME DEPOT	Maintenance Supplies	11/25/2014	122.88
HOME DEPOT	Maintenance Supplies	11/25/2014	218.97
HOME DEPOT	Maintenance Supplies	11/25/2014	168.30
HOME DEPOT	Maintenance Supplies	11/25/2014	537.83
HOME DEPOT	Maintenance Supplies	11/25/2014	-109.78
HORIZON IMPRINTING LLC	Clubs	11/20/2014	1,622.00

HOW MAGAZINE	Periodicals & Newspapers	11/13/2014	55.96
HUITT-ZOLLARS INC	Architects & Engineers	11/6/2014	31,815.00
HUITT-ZOLLARS INC	Consultant	11/18/2014	1,941.75
I FRATELLI	Staff Development	11/18/2014	648.19
I FRATELLI	Staff Development	11/18/2014	331.91
I FRATELLI	Staff Development	11/20/2014	348.00
IDENTISYS INC	Departmental Supplies	11/4/2014	183.50
IDENTISYS INC	Minor Equipment	11/12/2014	3,540.00
IIX - INSURANCE INFORMATION EX	Other Contracted Svces/Labor	11/12/2014	107.60
INDUSTRIAL EQUIPMENT CO OF HOU	HVAC Supplies	11/4/2014	0.01
INDUSTRIAL EQUIPMENT CO OF HOU	HVAC Supplies	11/4/2014	166.09
INDUSTRIAL EQUIPMENT CO OF HOU	Plumbing Supplies	11/6/2014	558.00
INDUSTRIAL EQUIPMENT CO OF HOU	Plumbing Supplies	11/6/2014	76.00
INDUSTRIAL EQUIPMENT CO OF HOU	Plumbing Supplies	11/6/2014	127.64
INDUSTRIAL EQUIPMENT CO OF HOU	Plumbing Supplies	11/6/2014	1,666.00
INDUSTRIAL EQUIPMENT CO OF HOU	Plumbing Supplies	11/6/2014	926.00
INDUSTRIAL EQUIPMENT CO OF HOU	HVAC Supplies	11/12/2014	40.00
INFINITY CONTRACTORS INTL LTD	Other Contracted Svces/Labor	11/13/2014	4,812.00
INFINITY CONTRACTORS INTL LTD	Other Contracted Svces/Labor	11/25/2014	3,771.94
INFOTECH MANAGEMENT INC	Consultant	11/4/2014	886.55
INFOTECH MANAGEMENT INC	Consultant	11/6/2014	365.05
INFOTECH MANAGEMENT INC	Consultant	11/6/2014	625.80
INFOTECH MANAGEMENT INC	Consultant	11/6/2014	677.95
INFOTECH MANAGEMENT INC	Consultant	11/6/2014	677.95
INFOTECH MANAGEMENT INC	Consultant	11/12/2014	573.65
INNOVATIVE EDUCATORS	Other Contracted Svces/Labor	11/25/2014	33,990.00
INNOVATIVE INTERFACES INC	Other Contracted Svces/Labor	11/6/2014	527.10
INTELLIGENT INTERIORS INC	Non-Inv Furniture	11/6/2014	2,295.99
INTELLIGENT INTERIORS INC	Minor Furniture	11/18/2014	2,893.74
INTELLIGENT INTERIORS INC	Non-Inv Furniture	11/20/2014	25,849.39
INTELLIGENT INTERIORS INC	Non-Inv Furniture	11/20/2014	13,826.79
INTERIOR DESIGN	Periodicals & Newspapers	11/4/2014	25.95
INTERIOR DESIGN	Periodicals & Newspapers	11/12/2014	19.95
INTL ASSN OF EMERGENCY MGRS	Seminar/Registration Fees	11/12/2014	528.00

IPARADIGMS LLC	Other Contracted Svces/Labor	11/6/2014	16,167.50
IRA PEOPLES, III	Athletic Officials	11/25/2014	25.00
IRIS LTD INC	Repairs-Office Equipment	11/20/2014	416.16
IRON MOUNTAIN INC	Other Contracted Svces/Labor	11/6/2014	301.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	11/6/2014	371.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	11/6/2014	-371.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	11/18/2014	480.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	11/18/2014	480.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	11/18/2014	162.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	11/20/2014	120.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	11/20/2014	60.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	11/20/2014	40.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	11/20/2014	274.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	11/20/2014	480.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	11/20/2014	40.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	11/20/2014	1,108.60
IRON MOUNTAIN INC	Other Contracted Svces/Labor	11/25/2014	340.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	11/25/2014	89.00
IRRIGATORS SUPPLY INC	Plumbing Supplies	11/4/2014	1,257.13
IRVING SCHOOLS FOUNDATION	Official Functions	11/12/2014	1,250.00
J REYNOLDS & COMPANY INC	Repairs-Buildings	11/6/2014	16,674.32
J W PEPPER & SON INC	Classroom Supplies	11/4/2014	379.99
J W PEPPER & SON INC	Classroom Supplies	11/4/2014	88.00
J W PEPPER & SON INC	Classroom Supplies	11/4/2014	379.99
J W PEPPER & SON INC	Classroom Supplies	11/4/2014	-379.99
J.R. ALLGOOD	Athletic Officials	11/6/2014	100.00
J.R. ALLGOOD	Athletic Officials	11/12/2014	100.00
JACK RAY & SON'S OIL CO INC	Vehicle Operating Expense	11/6/2014	1,563.78
JACK RAY & SON'S OIL CO INC	Vehicle Operating Expense	11/12/2014	2,749.02
JACK RAY & SON'S OIL CO INC	Vehicle Operating Expense	11/12/2014	1,054.15
JACK RAY & SON'S OIL CO INC	Gas-Fuel Supplies	11/13/2014	3,332.39
JACK RAY & SON'S OIL CO INC	Gas-Fuel Supplies	11/13/2014	1,127.51
JACK RAY & SON'S OIL CO INC	Vehicle Operating Expense	11/25/2014	873.32
JACOB GILLETTE	Athletic Officials	11/4/2014	100.00

JANPAK INC	Custodial Supplies	11/4/2014	49.50
JARROD TACKEL	Athletic Officials	11/12/2014	170.00
JASON'S DELI	Awards	11/4/2014	286.33
JASON'S DELI	Staff Development	11/6/2014	318.67
JASON'S DELI	Official Functions	11/25/2014	134.41
JASON'S DELI	Official Functions	11/25/2014	276.78
JAY W. FORD	Athletic Officials	11/20/2014	110.00
JEFFREY C. GIBBONS	Guest Lecturer/Performer	11/18/2014	200.00
JEFFREY HOWARD CRANK	Athletic Officials	11/18/2014	85.00
JEN'S PLACE BAKERY & CAFE	Official Functions	11/12/2014	322.50
JEN'S PLACE BAKERY & CAFE	Official Functions	11/12/2014	218.75
JEN'S PLACE BAKERY & CAFE	Official Functions	11/12/2014	266.25
JEN'S PLACE BAKERY & CAFE	Refreshments	11/20/2014	297.00
JIM'S TROPHY SHOP	Office Supplies	11/4/2014	13.95
JIM'S TROPHY SHOP	Office Supplies	11/4/2014	41.85
JIM'S TROPHY SHOP	Office Supplies	11/4/2014	4.65
JIM'S TROPHY SHOP	Office Supplies	11/4/2014	18.60
JIM'S TROPHY SHOP	Office Supplies	11/4/2014	18.60
JIM'S TROPHY SHOP	Departmental Supplies	11/6/2014	46.50
JIM'S TROPHY SHOP	Departmental Supplies	11/6/2014	4.65
JIM'S TROPHY SHOP	Departmental Supplies	11/6/2014	51.15
JIM'S TROPHY SHOP	Office Supplies	11/12/2014	18.60
JIM'S TROPHY SHOP	Office Supplies	11/12/2014	13.95
JIM'S TROPHY SHOP	Office Supplies	11/12/2014	148.80
JIM'S TROPHY SHOP	Departmental Supplies	11/18/2014	46.50
JIM'S TROPHY SHOP	Office Supplies	11/20/2014	4.65
JOBS FOR THE FUTURE INC	Seminar/Registration Fees	11/18/2014	850.00
JOBS FOR THE FUTURE INC	Seminar/Registration Fees	11/20/2014	425.00
JOBS FOR THE FUTURE INC	Seminar/Registration Fees	11/20/2014	425.00
JOE HARLETT	Athletic Officials	11/18/2014	205.00
JOEL D. WILEY	Guest Lecturer/Performer	11/4/2014	150.00
JOHN DEERE LANDSCAPES	Fertilizers & Chemicals	11/6/2014	2,687.55
JOHN DEERE LANDSCAPES	Fertilizers & Chemicals	11/6/2014	57.12
JOHN DEERE LANDSCAPES	Fertilizers & Chemicals	11/18/2014	532.60



JOHN DEERE LANDSCAPES	Fertilizers & Chemicals	11/20/2014	774.60
JOHN DEERE LANDSCAPES	Plumbing Supplies	11/25/2014	20.30
JOHN DUVALL	Athletic Officials	11/4/2014	25.00
JOHN DUVALL	Athletic Officials	11/18/2014	110.00
JOHN NAVARRO, III	Athletic Officials	11/4/2014	120.00
JOHN NAVARRO, III	Athletic Officials	11/13/2014	85.00
JOHN WILEY & SONS	Advertising	11/20/2014	350.00
JOHNSON CONTROLS INC	Repairs-Physical Plant Equipment	11/4/2014	1,500.00
JOHNSON COUNTY COMMUNITY COLLEGE	Memberships	11/18/2014	1,050.00
JOHNSTONE SUPPLY	Classroom Supplies	11/4/2014	130.70
JOHNSTONE SUPPLY	Repairs-Classroom Equipment	11/13/2014	49.19
JOHNSTONE SUPPLY	Repairs-Classroom Equipment	11/13/2014	49.19
JOHNSTONE SUPPLY	Classroom Supplies	11/25/2014	21.17
JONATHAN BERRETTINI	Athletic Officials	11/18/2014	25.00
JONATHAN BERRETTINI	Athletic Officials	11/18/2014	110.00
JONATHAN BERRETTINI	Athletic Officials	11/18/2014	110.00
JONATHAN MCDONALD	Athletic Officials	11/12/2014	110.00
JORGE H. LUNA	Athletic Officials	11/4/2014	120.00
JORGE H. LUNA	Athletic Officials	11/4/2014	120.00
JORGE L. HERNENDEZ	Athletic Officials	11/13/2014	120.00
JORGE L. HERNENDEZ	Athletic Officials	11/18/2014	205.00
JOURNEY ED.COM	Copyrights, Royalties & Licenses	11/18/2014	236,572.00
JOYCE S. STARNAMAN	Guest Lecturer/Performer	11/4/2014	100.00
JUMPER BEE ENTERTAINMENT LLC	Guest Lecturer/Performer	11/4/2014	700.00
K-AUTO PARTS	Maintenance Supplies	11/6/2014	75.66
K-AUTO PARTS	Maintenance Supplies	11/6/2014	5.96
KAILANN ADAIR	Athletic Officials	11/25/2014	25.00
KAILANN ADAIR	Athletic Officials	11/25/2014	25.00
KAPLAN EARLY LEARNING COMPANY	Classroom Supplies	11/25/2014	591.33
KAPLAN EARLY LEARNING COMPANY	Classroom Supplies	11/25/2014	479.84
KAPLAN EARLY LEARNING COMPANY	Classroom Supplies	11/25/2014	3,789.27
KAPLAN EARLY LEARNING COMPANY	Classroom Supplies	11/25/2014	47.92
KAREN KENASTON-FRENCH	Guest Lecturer/Performer	11/4/2014	150.00
KATIA A. GOUNOU	Athletic Officials	11/4/2014	25.00

KATIA A. GOUNOU	Athletic Officials	11/4/2014	60.00
KATIA A. GOUNOU	Athletic Officials	11/4/2014	15.00
KATIA A. GOUNOU	Athletic Officials	11/4/2014	50.00
KATLYNN CONNOR	Athletic Officials	11/25/2014	30.00
KEITH ROBINSON	Guest Lecturer/Performer	11/6/2014	1,500.00
KENDELL J. HILL	Athletic Officials	11/4/2014	120.00
KENDRA C. RAMIREZ	Other Contracted Svces/Labor	11/4/2014	999.00
KENNEDY ELECTRIC INC	Other Contracted Svces/Labor	11/12/2014	227.50
KENNEDY ELECTRIC INC	Other Contracted Svces/Labor	11/25/2014	4,459.00
KENNEDY'S ENG INC	Repairs-Classroom Equipment	11/4/2014	13.75
KENNEDY'S ENG INC	Repairs-Classroom Equipment	11/12/2014	154.25
KENNEDY'S ENG INC	Repairs-Classroom Equipment	11/12/2014	97.00
KENNEDY'S ENG INC	Repairs-Classroom Equipment	11/20/2014	228.10
KENNETH A. WILLINGHAM	Athletic Officials	11/12/2014	25.00
KENNETH A. WILLINGHAM	Athletic Officials	11/18/2014	25.00
KENNETH W TAPP	Repairs-Classroom Equipment	11/25/2014	268.00
KEVELYN Y. JENKINS	Athletic Officials	11/18/2014	25.00
KEVELYN Y. JENKINS	Athletic Officials	11/18/2014	25.00
KEVIN E. JOHNSON	Athletic Officials	11/13/2014	110.00
KEVIN E. JOHNSON	Athletic Officials	11/18/2014	110.00
KEY SECURITY SYSTEMS INC	Miscellaneous Fees	11/18/2014	118.90
KEY SECURITY SYSTEMS INC	Miscellaneous Fees	11/18/2014	116.50
KEY SECURITY SYSTEMS INC	Miscellaneous Fees	11/18/2014	116.50
KEY SECURITY SYSTEMS INC	Miscellaneous Fees	11/18/2014	119.50
KEY SECURITY SYSTEMS INC	Miscellaneous Fees	11/18/2014	116.50
KIMBERLY LATRICE WILLINGHAM	Athletic Officials	11/18/2014	25.00
KLEINFELDER CENTRAL INC	Architects & Engineers	11/12/2014	2,930.00
KOMAR APPAREL SUPPLY CO LLC	Classroom Supplies	11/25/2014	529.26
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	11/4/2014	1,054.12
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	11/4/2014	8.09
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	11/4/2014	1,101.00
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	11/4/2014	1,101.00
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	11/4/2014	5,935.51
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	11/13/2014	1,022.03

KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	11/13/2014	822.08
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	11/13/2014	35.15
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	11/18/2014	783.54
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	11/18/2014	7.63
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	11/18/2014	5,628.16
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	11/18/2014	913.04
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	11/18/2014	597.57
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	11/20/2014	562.85
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	11/20/2014	2,065.56
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	11/20/2014	2,628.53
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts	11/25/2014	6,333.05
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts	11/25/2014	934.51
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts	11/25/2014	3,130.88
KRAMES STAYWELL	Classroom Supplies	11/18/2014	144.33
KWIK KAR LUBE & TUNE OF GRAND	Repairs-Vehicles	11/4/2014	39.75
KWIK KAR LUBE & TUNE OF GRAND	Repairs-Vehicles	11/4/2014	39.75
KWIK KAR TUNE & LUBE	Repairs-Vehicles	11/6/2014	83.46
KWIK KAR TUNE & LUBE	Repairs-Vehicles	11/12/2014	103.22
KWIK KAR TUNE & LUBE	Repairs-Vehicles	11/13/2014	39.49
KWIK KAR TUNE & LUBE	Repairs-Vehicles	11/18/2014	73.48
L & M INDUSTRIAL SUPPLY INC	Custodial Supplies	11/6/2014	3,295.50
L & M INDUSTRIAL SUPPLY INC	Custodial Supplies	11/20/2014	3,900.50
L & M INDUSTRIAL SUPPLY INC	Departmental Supplies	11/25/2014	1,286.00
LA MARGARITA	Staff Development	11/12/2014	429.52
LAB RESOURCES	Equip.-Instructional	11/25/2014	8,500.00
LABATT FOOD SERVICE	Food & Related Supplies	11/4/2014	521.16
LABATT FOOD SERVICE	Food & Related Supplies	11/4/2014	-24.29
LABATT FOOD SERVICE	Food & Related Supplies	11/12/2014	34.13
LABATT FOOD SERVICE	Food & Related Supplies	11/12/2014	1,118.33
LABATT FOOD SERVICE	Food & Related Supplies	11/12/2014	-10.58
LABATT FOOD SERVICE	Food & Related Supplies	11/18/2014	99.76
LABATT FOOD SERVICE	Food & Related Supplies	11/18/2014	121.83
LABATT FOOD SERVICE	Food & Related Supplies	11/18/2014	401.15
LABATT FOOD SERVICE	Food & Related Supplies	11/25/2014	439.97

LABOR READY CENTRAL INC	Other Contracted Svces/Labor	11/6/2014	1,140.00
LAKESHORE CURRICULUM MATERIALS	Classroom Supplies	11/13/2014	33,073.80
LAKEWOOD BIOCHEMICAL CO INC	Classroom Supplies	11/12/2014	335.00
LAKEWOOD BIOCHEMICAL CO INC	Classroom Supplies	11/12/2014	558.00
LAKEWOOD BIOCHEMICAL CO INC	Classroom Supplies	11/12/2014	349.20
LAKEWOOD BIOCHEMICAL CO INC	Classroom Supplies	11/12/2014	122.40
LAKEWOOD BIOCHEMICAL CO INC	Classroom Supplies	11/12/2014	508.50
LAKEWOOD BIOCHEMICAL CO INC	Classroom Supplies	11/12/2014	69.30
LAKEWOOD BIOCHEMICAL CO INC	Classroom Supplies	11/13/2014	347.40
LAKEWOOD BIOCHEMICAL CO INC	Classroom Supplies	11/13/2014	74.95
LAKEWOOD BIOCHEMICAL CO INC	Classroom Supplies	11/18/2014	74.95
LAKEWOOD BIOCHEMICAL CO INC	Classroom Supplies	11/20/2014	112.80
LAKEWOOD BIOCHEMICAL CO INC	Classroom Supplies	11/25/2014	46.00
LAKEWOOD BIOCHEMICAL CO INC	Classroom Supplies	11/25/2014	1,400.00
LANDSCAPE FORMS INC	Minor Furniture	11/6/2014	13,194.00
LANGUAGE TESTING INTERNATIONAL	Employee Skills Testing	11/6/2014	139.00
LANTEK COMMUNICATIONS INC	Other Contracted Svces/Labor	11/13/2014	15,840.00
LARRY W. HOWK	Athletic Officials	11/18/2014	300.00
LARS F. KRUTAK	Guest Lecturer/Performer	11/12/2014	1,250.00
LAWTON REPROGRAPHIC CENTERS IN	Other Contracted Svces/Labor	11/18/2014	249.14
LEADERSHIP ISD	Seminar/Registration Fees	11/20/2014	150.00
LEADERSHIP SOUTHWEST INC	Seminar/Registration Fees	11/6/2014	720.00
LEADERSHIP SOUTHWEST INC	Seminar/Registration Fees	11/12/2014	720.00
LEAGUE FOR INNOVATION	Seminar/Registration Fees	11/4/2014	575.00
LEAGUE FOR INNOVATION	Seminar/Registration Fees	11/4/2014	575.00
LEONARD SLOAN AND ASSOCIATES I	Clubs	11/18/2014	421.70
LEONARD SLOAN AND ASSOCIATES I	Classroom Supplies	11/20/2014	44.00
LEONARD SLOAN AND ASSOCIATES I	Classroom Supplies	11/20/2014	281.18
LERCH BATES INC	Architects & Engineers	11/6/2014	2,772.05
LESLIE L. TURNER, JR.	Vehicle Operating Expense	11/6/2014	269.47
LIGHTING GUY ENTERPRISES	Rental/Lease-Other	11/6/2014	430.00
LIGHTNING PREDICTION SALES & S	Other Contracted Svces/Labor	11/12/2014	250.00
LINK AMERICA INC	Repairs-Office Equipment	11/18/2014	168.75
LIQUID ENVIRONMENTAL SOLUTIONS	Other Contracted Svces/Labor	11/20/2014	510.00

LIVESTOCK SUPPLY	Vet. Tech Supplies-Farm Animals	11/4/2014	946.95
LIVESTOCK SUPPLY	Vet. Tech. Supplies	11/13/2014	934.35
LIVING EARTH	Non-Inv Site Improvements	11/4/2014	953.50
LIVING EARTH	Non-Inv Site Improvements	11/13/2014	618.50
LLANO RIVER FENCE COMPANY LLC	Other Contracted Svces/Labor	11/12/2014	-122.50
LLANO RIVER FENCE COMPANY LLC	Other Contracted Svces/Labor	11/12/2014	362.50
LONE STAR CAPTIONING INC	Clearing	11/25/2014	110.00
LONE STAR COACHES INC	Field Trips	11/6/2014	910.00
LONGHORN INC	Maintenance Supplies	11/12/2014	407.47
LONGHORN INC	Maintenance Supplies	11/12/2014	79.53
LONGHORN INC	Maintenance Supplies	11/18/2014	142.04
LOTS OF LUV CHILD CARE	Other Contracted Svces/Labor	11/4/2014	150.00
LOTS OF LUV CHILD CARE	Other Contracted Svces/Labor	11/18/2014	300.00
LOWE'S HOME CENTERS INC	Maintenance Supplies	11/4/2014	100.09
LOWE'S HOME CENTERS INC	Maintenance Supplies	11/4/2014	323.87
LOWE'S HOME CENTERS INC	Maintenance Supplies	11/4/2014	143.00
LOWE'S HOME CENTERS INC	Maintenance Supplies	11/4/2014	134.36
LOWE'S HOME CENTERS INC	Maintenance Supplies	11/4/2014	30.70
LOWE'S HOME CENTERS INC	Maintenance Supplies	11/4/2014	1,971.44
LOWE'S HOME CENTERS INC	Maintenance Supplies	11/4/2014	529.18
LOWE'S HOME CENTERS INC	Maintenance Supplies	11/4/2014	44.23
LOWE'S HOME CENTERS INC	Maintenance Supplies	11/4/2014	31.29
LOWE'S HOME CENTERS INC	Maintenance Supplies	11/4/2014	14.50
LOWE'S HOME CENTERS INC	Maintenance Supplies	11/4/2014	139.45
LOWE'S HOME CENTERS INC	Maintenance Supplies	11/4/2014	123.38
LOWE'S HOME CENTERS INC	Classroom Supplies	11/6/2014	53.25
LOWE'S HOME CENTERS INC	Classroom Supplies	11/6/2014	225.80
LOWE'S HOME CENTERS INC	Classroom Supplies	11/6/2014	518.06
LOWE'S HOME CENTERS INC	Classroom Supplies	11/6/2014	67.98
LOWE'S HOME CENTERS INC	Classroom Supplies	11/6/2014	1,925.64
LOWE'S HOME CENTERS INC	Maintenance Supplies	11/12/2014	365.66
LOWE'S HOME CENTERS INC	Classroom Supplies	11/13/2014	117.53
LOWE'S HOME CENTERS INC	Maintenance Supplies	11/25/2014	574.26
LOWE'S HOME CENTERS INC	Maintenance Supplies	11/25/2014	68.16

LOWE'S HOME CENTERS INC	Maintenance Supplies	11/25/2014	470.36
LOWE'S HOME CENTERS INC	Maintenance Supplies	11/25/2014	739.42
LUBY'S	Miscellaneous	11/13/2014	1,016.57
LYNDA H. FRANCIS	Other Contracted Svces/Labor	11/12/2014	1,350.00
MANUEL ORTIZ, SR.	Athletic Officials	11/4/2014	85.00
MANUEL ORTIZ, SR.	Athletic Officials	11/12/2014	85.00
MANUFACTURING SKILL STANDARDS	Tests & Testing Services	11/4/2014	1,140.00
MANUFACTURING SKILL STANDARDS	Instructional Service Contracts	11/20/2014	2,530.00
MANUFACTURING SKILL STANDARDS	Instructional Service Contracts	11/20/2014	2,200.00
MANUFACTURING SKILL STANDARDS	Instructional Service Contracts	11/20/2014	2,420.00
MANUFACTURING SKILL STANDARDS	Instructional Service Contracts	11/20/2014	160.00
MANUFACTURING SKILL STANDARDS	Instructional Service Contracts	11/20/2014	680.00
MANUFACTURING SKILL STANDARDS	Instructional Service Contracts	11/20/2014	120.00
MANUFACTURING SKILL STANDARDS	Instructional Service Contracts	11/20/2014	3,300.00
MARCUS LEVELS	Athletic Officials	11/18/2014	110.00
MARCUS LEVELS	Athletic Officials	11/20/2014	110.00
MARFIELD CORPORATE STATIONERY	Departmental Supplies	11/4/2014	79.90
MARFIELD CORPORATE STATIONERY	Departmental Supplies	11/4/2014	26.20
MARFIELD CORPORATE STATIONERY	Departmental Supplies	11/4/2014	39.95
MARFIELD CORPORATE STATIONERY	Departmental Supplies	11/4/2014	39.95
MARFIELD CORPORATE STATIONERY	Departmental Supplies	11/4/2014	79.90
MARFIELD CORPORATE STATIONERY	Departmental Supplies	11/4/2014	199.75
MARFIELD CORPORATE STATIONERY	Departmental Supplies	11/4/2014	26.20
MARFIELD CORPORATE STATIONERY	Departmental Supplies	11/4/2014	39.95
MARFIELD CORPORATE STATIONERY	Printing-Other	11/6/2014	79.90
MARFIELD CORPORATE STATIONERY	Printing-Other	11/6/2014	39.95
MARFIELD CORPORATE STATIONERY	Printing-Other	11/6/2014	79.90
MARFIELD CORPORATE STATIONERY	Printing-Other	11/6/2014	123.12
MARFIELD CORPORATE STATIONERY	Printing-Other	11/6/2014	39.95
MARFIELD CORPORATE STATIONERY	Printing-Other	11/6/2014	73.80
MARFIELD CORPORATE STATIONERY	Printing-Other	11/6/2014	45.30
MARFIELD CORPORATE STATIONERY	Printing-Other	11/6/2014	206.00
MARFIELD CORPORATE STATIONERY	Printing-Other	11/12/2014	131.00
MARFIELD CORPORATE STATIONERY	Printing-Other	11/12/2014	24.60

MARFIELD CORPORATE STATIONERY	Printing-Other	11/12/2014	24.60
MARFIELD CORPORATE STATIONERY	Printing-Other	11/12/2014	22.65
MARFIELD CORPORATE STATIONERY	Printing-Other	11/12/2014	249.00
MARFIELD CORPORATE STATIONERY	Departmental Supplies	11/13/2014	87.00
MARFIELD CORPORATE STATIONERY	Departmental Supplies	11/13/2014	24.60
MARFIELD CORPORATE STATIONERY	Departmental Supplies	11/13/2014	22.65
MARFIELD CORPORATE STATIONERY	Departmental Supplies	11/13/2014	425.00
MARFIELD CORPORATE STATIONERY	Office Supplies	11/18/2014	45.30
MARFIELD CORPORATE STATIONERY	Office Supplies	11/18/2014	249.15
MARFIELD CORPORATE STATIONERY	Office Supplies	11/18/2014	49.20
MARFIELD CORPORATE STATIONERY	Office Supplies	11/20/2014	22.65
MARFIELD CORPORATE STATIONERY	Office Supplies	11/20/2014	45.30
MARFIELD CORPORATE STATIONERY	Office Supplies	11/20/2014	39.95
MARFIELD CORPORATE STATIONERY	Office Supplies	11/20/2014	39.95
MARFIELD CORPORATE STATIONERY	Office Supplies	11/20/2014	24.60
MARFIELD CORPORATE STATIONERY	Office Supplies	11/20/2014	45.30
MARFIELD CORPORATE STATIONERY	Office Supplies	11/20/2014	45.30
MARFIELD CORPORATE STATIONERY	Office Supplies	11/20/2014	24.60
MARFIELD CORPORATE STATIONERY	Printing-Other	11/25/2014	78.60
MARFIELD CORPORATE STATIONERY	Printing-Other	11/25/2014	26.20
MARFIELD CORPORATE STATIONERY	Printing-Other	11/25/2014	159.80
MARFIELD CORPORATE STATIONERY	Printing-Other	11/25/2014	39.95
MARFIELD CORPORATE STATIONERY	Printing-Other	11/25/2014	39.95
MARFIELD CORPORATE STATIONERY	Printing-Other	11/25/2014	39.95
MARFIELD CORPORATE STATIONERY	Printing-Other	11/25/2014	24.60
MARFIELD CORPORATE STATIONERY	Printing-Other	11/25/2014	24.60
MARFIELD CORPORATE STATIONERY	Printing-Other	11/25/2014	24.60
MARFIELD CORPORATE STATIONERY	Printing-Other	11/25/2014	39.95
MARIA GUADALUPE LOPEZ	Guest Lecturer/Performer	11/18/2014	900.00
MARK WAYNE SULLIVAN	Other Contracted Svces/Labor	11/20/2014	800.00
MARKETWIRED	Other Contracted Svces/Labor	11/13/2014	4,970.00
MARLENE LYON	Athletic Officials	11/4/2014	100.00
MARLIN T. WALLACE	Athletic Officials	11/6/2014	85.00
MARLIN T. WALLACE	Athletic Officials	11/18/2014	170.00

MARLIN T. WALLACE	Athletic Officials	11/18/2014	85.00
MARSALIS AVENUE CHURCH OF CHRI	Promotional Activities	11/18/2014	100.00
MARSHALL'S CATERING & SPECIAL	Official Functions	11/13/2014	911.50
MART INC	Repairs-Buildings	11/12/2014	5,970.00
MART INC	Repairs-Buildings	11/12/2014	680,657.74
MART INC	Other Contracted Svces/Labor	11/18/2014	1,350.00
MART INC	Renovation Construct (Obsolete)	11/25/2014	32,750.00
MARTY K. BARNETT	Athletic Officials	11/12/2014	110.00
MARTY K. BARNETT	Athletic Officials	11/13/2014	110.00
MARTY K. BARNETT	Athletic Officials	11/13/2014	110.00
MASON COMPANY LLC	Repairs-Classroom Equipment	11/25/2014	208.88
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	11/4/2014	496.75
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	11/4/2014	2,470.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	11/4/2014	118.18
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	11/4/2014	11.95
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	11/4/2014	230.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	11/6/2014	990.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	11/6/2014	150.49
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	11/6/2014	607.50
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	11/6/2014	1,121.40
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	11/6/2014	2,481.25
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	11/6/2014	2,950.80
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	11/6/2014	255.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	11/6/2014	185.85
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	11/12/2014	825.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	11/12/2014	42.43
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	11/12/2014	453.75
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	11/12/2014	325.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	11/12/2014	742.50
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	11/12/2014	90.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	11/12/2014	255.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	11/12/2014	202.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	11/12/2014	242.50
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	11/12/2014	426.91



MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	11/13/2014	217.60
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	11/13/2014	213.00
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	11/13/2014	643.00
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	11/13/2014	470.00
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	11/13/2014	259.00
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	11/13/2014	300.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	11/18/2014	163.76
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	11/20/2014	1,438.75
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	11/20/2014	49.30
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	11/20/2014	1,793.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	11/20/2014	1,052.50
MASTERCRAFT PRINTED PRODUCTS &	Clearing	11/25/2014	108.00
MASTERCRAFT PRINTED PRODUCTS &	Clearing	11/25/2014	528.00
MASTERCRAFT PRINTED PRODUCTS &	Clearing	11/25/2014	47.55
MASTERCRAFT PRINTED PRODUCTS &	Clearing	11/25/2014	3,725.00
MASTERCRAFT PRINTED PRODUCTS &	Clearing	11/25/2014	2,680.00
MASTERCRAFT PRINTED PRODUCTS &	Clearing	11/25/2014	350.00
MASTERCRAFT PRINTED PRODUCTS &	Clearing	11/25/2014	940.00
MASTERCRAFT PRINTED PRODUCTS &	Clearing	11/25/2014	294.84
MASTERCRAFT PRINTED PRODUCTS &	Clearing	11/25/2014	1,810.00
MASTERCRAFT PRINTED PRODUCTS &	Clearing	11/25/2014	790.00
MASTERCRAFT PRINTED PRODUCTS &	Clearing	11/25/2014	124.39
MATHESON TRI-GAS INC	Classroom Supplies	11/6/2014	328.71
MATHESON TRI-GAS INC	Classroom Supplies	11/6/2014	495.22
MATHESON TRI-GAS INC	Classroom Supplies	11/6/2014	31.20
MATHESON TRI-GAS INC	Classroom Supplies	11/6/2014	15.60
MATHESON TRI-GAS INC	Classroom Supplies	11/6/2014	15.60
MATHESON TRI-GAS INC	Classroom Supplies	11/6/2014	41.25
MATHESON TRI-GAS INC	Classroom Supplies	11/6/2014	39.65
MATHESON TRI-GAS INC	Classroom Supplies	11/6/2014	97.50
MATHESON TRI-GAS INC	Classroom Supplies	11/6/2014	140.25
MATHESON TRI-GAS INC	Classroom Supplies	11/6/2014	3.90
MATHESON TRI-GAS INC	Classroom Supplies	11/6/2014	509.21
MATHESON TRI-GAS INC	Classroom Supplies	11/6/2014	1,316.74

MATHESON TRI-GAS INC	Classroom Supplies	11/12/2014	817.06
MATHESON TRI-GAS INC	Classroom Supplies	11/12/2014	11.70
MATHESON TRI-GAS INC	Classroom Supplies	11/12/2014	19.50
MATHESON TRI-GAS INC	Classroom Supplies	11/12/2014	3.90
MATHESON TRI-GAS INC	Promotional Activities	11/13/2014	157.00
MATHESON TRI-GAS INC	Promotional Activities	11/13/2014	445.99
MATHESON TRI-GAS INC	Promotional Activities	11/13/2014	119.50
MATHESON TRI-GAS INC	Promotional Activities	11/13/2014	144.90
MATHESON TRI-GAS INC	Classroom Supplies	11/18/2014	47.06
MATHESON TRI-GAS INC	Official Functions	11/20/2014	15.84
MATHESON TRI-GAS INC	Official Functions	11/20/2014	342.63
MATHESON TRI-GAS INC	Official Functions	11/20/2014	32.24
MATHESON TRI-GAS INC	Official Functions	11/20/2014	16.12
MATHESON TRI-GAS INC	Official Functions	11/20/2014	16.12
MATHESON TRI-GAS INC	Official Functions	11/20/2014	40.30
MATHESON TRI-GAS INC	Official Functions	11/20/2014	102.96
MATHESON TRI-GAS INC	Official Functions	11/20/2014	4.03
MATHESON TRI-GAS INC	Official Functions	11/20/2014	583.31
MATHESON TRI-GAS INC	Official Functions	11/20/2014	12.09
MATHESON TRI-GAS INC	Official Functions	11/20/2014	58.53
MATHESON TRI-GAS INC	Official Functions	11/20/2014	131.35
MATHESON TRI-GAS INC	Official Functions	11/20/2014	12.09
MATHESON TRI-GAS INC	Official Functions	11/20/2014	8.06
MATHESON TRI-GAS INC	Official Functions	11/20/2014	16.12
MATHESON TRI-GAS INC	Official Functions	11/20/2014	152.37
MATHESON TRI-GAS INC	Official Functions	11/20/2014	12.09
MATHESON TRI-GAS INC	Official Functions	11/20/2014	12.09
MATHESON TRI-GAS INC	Official Functions	11/20/2014	4.03
MATHESON TRI-GAS INC	Official Functions	11/20/2014	20.15
MATHESON TRI-GAS INC	Official Functions	11/20/2014	12.09
MATHESON TRI-GAS INC	Official Functions	11/20/2014	563.44
MATHESON TRI-GAS INC	Official Functions	11/20/2014	525.49
MATHESON TRI-GAS INC	Official Functions	11/20/2014	15.62
MATHESON TRI-GAS INC	Official Functions	11/20/2014	8.06

MATHESON TRI-GAS INC	Fertilizers & Chemicals	11/25/2014	73.92
MATHESON TRI-GAS INC	Fertilizers & Chemicals	11/25/2014	44.33
MATHESON TRI-GAS INC	Fertilizers & Chemicals	11/25/2014	20.15
MATHESON TRI-GAS INC	Fertilizers & Chemicals	11/25/2014	68.51
MATHESON TRI-GAS INC	Fertilizers & Chemicals	11/25/2014	40.30
MATTHEW BENDER & CO INC	Books, Booklets & Tapes	11/6/2014	191.10
MATTHEW BOURBON	Guest Lecturer/Performer	11/12/2014	100.00
MAXIMILIAN KROCHMAL	Guest Lecturer/Performer	11/25/2014	500.00
MAY T. LUKENS	Consultant	11/12/2014	4,999.50
MCCONNELL & JONES LLP	Audit Fees-Financial Statement	11/20/2014	50,000.00
MCNELLIS & ASSOCIATES	Seminar/Registration Fees	11/4/2014	1,800.00
MCNELLIS & ASSOCIATES	Seminar/Registration Fees	11/4/2014	1,800.00
MCNELLIS & ASSOCIATES	Seminar/Registration Fees	11/4/2014	1,800.00
MCNELLIS & ASSOCIATES	Seminar/Registration Fees	11/6/2014	1,800.00
MCNELLIS & ASSOCIATES	Seminar/Registration Fees	11/12/2014	1,800.00
MCNELLIS & ASSOCIATES	Consultant	11/18/2014	27,962.42
MCNELLIS & ASSOCIATES	Seminar/Registration Fees	11/20/2014	1,800.00
MECHELLE A. MCALISTER	Travel-In Area	11/18/2014	163.58
MEDIA DISTRIBUTORS	Departmental Supplies	11/18/2014	202.40
MEDICAL ASSISTING EDUCATION RE	Memberships	11/4/2014	1,000.00
MEDICAL ASSISTING EDUCATION RE	Memberships	11/6/2014	1,000.00
MENTZEL AND ASSOCIATES	Other Contracted Svces/Labor	11/20/2014	3,990.24
MERCHANTS BAKERY SUPPLIES INC	Food & Related Supplies	11/18/2014	285.45
MESQUITE BARBEQUE	Miscellaneous	11/12/2014	909.30
MESQUITE SPORTS CENTER	Departmental Supplies	11/13/2014	1,400.00
MESQUITE SPORTS CENTER	Departmental Supplies	11/13/2014	915.40
METROPLEX PIANO	Minor Equipment	11/12/2014	63,341.60
METROPLEX WELDING SUPPLY	Classroom Supplies	11/4/2014	166.86
METROPLEX WELDING SUPPLY	Classroom Supplies	11/6/2014	55.14
METROPLEX WELDING SUPPLY	Classroom Supplies	11/6/2014	70.96
METROPLEX WELDING SUPPLY	Classroom Supplies	11/6/2014	40.48
METROPLEX WELDING SUPPLY	Classroom Supplies	11/6/2014	180.00
METROPLEX WELDING SUPPLY	Classroom Supplies	11/12/2014	58.30
METROPLEX WELDING SUPPLY	Classroom Supplies	11/12/2014	165.42

METROPLEX WELDING SUPPLY	Classroom Supplies	11/12/2014	37.20
METROPLEX WELDING SUPPLY	Classroom Supplies	11/20/2014	508.75
METROPLEX WELDING SUPPLY	Classroom Supplies	11/25/2014	127.50
METROPLEX WELDING SUPPLY	Classroom Supplies	11/25/2014	79.30
METROPLEX WELDING SUPPLY	Classroom Supplies	11/25/2014	86.95
MICHAEL A. PARKER	Athletic Officials	11/12/2014	110.00
MICHAEL A. PARKER	Athletic Officials	11/20/2014	110.00
MICHAEL DENARDO	Athletic Officials	11/4/2014	100.00
MICHAEL J. ANDERSON	Athletic Officials	11/12/2014	110.00
MICHAEL MAGEE	Athletic Officials	11/13/2014	110.00
MICHAEL P. LAHEY	Athletic Officials	11/18/2014	110.00
MICHAEL T. LADERER	Athletic Officials	11/13/2014	110.00
MICHAEL WASHINGTON	Athletic Officials	11/13/2014	110.00
MICRO CENTER	Non-Inv Computer Peripherals	11/4/2014	129.99
MICRO CENTER SALES CORPORATION	Non-Inv Equipment	11/25/2014	209.99
MIDWAY AUTO SUPPLY INC	Classroom Supplies	11/4/2014	379.36
MIDWAY AUTO SUPPLY INC	Classroom Supplies	11/4/2014	1,946.28
MIDWAY AUTO SUPPLY INC	Classroom Supplies	11/6/2014	466.08
MIDWAY AUTO SUPPLY INC	Classroom Supplies	11/12/2014	219.14
MIDWAY AUTO SUPPLY INC	Classroom Supplies	11/12/2014	205.96
MIDWAY AUTO SUPPLY INC	Classroom Supplies	11/12/2014	117.16
MIDWAY AUTO SUPPLY INC	Classroom Supplies	11/12/2014	28.85
MIDWAY AUTO SUPPLY INC	Classroom Supplies	11/12/2014	42.99
MIDWAY AUTO SUPPLY INC	Classroom Supplies	11/12/2014	19.90
MIDWAY AUTO SUPPLY INC	Classroom Supplies	11/12/2014	167.10
MIDWAY AUTO SUPPLY INC	Classroom Supplies	11/12/2014	12.20
MIDWAY AUTO SUPPLY INC	Classroom Supplies	11/12/2014	80.98
MIDWAY AUTO SUPPLY INC	Classroom Supplies	11/12/2014	124.00
MIDWAY AUTO SUPPLY INC	Classroom Supplies	11/12/2014	40.40
MIDWAY AUTO SUPPLY INC	Classroom Supplies	11/12/2014	8.08
MIDWAY AUTO SUPPLY INC	Classroom Supplies	11/12/2014	13.47
MIDWAY AUTO SUPPLY INC	Classroom Supplies	11/12/2014	16.17
MIDWAY AUTO SUPPLY INC	Classroom Supplies	11/12/2014	99.61
MIDWAY AUTO SUPPLY INC	Classroom Supplies	11/12/2014	180.74

MIDWAY AUTO SUPPLY INC	Classroom Supplies	11/12/2014	40.44
MIDWAY AUTO SUPPLY INC	Classroom Supplies	11/12/2014	240.80
MIDWAY AUTO SUPPLY INC	Classroom Supplies	11/13/2014	119.62
MIDWAY AUTO SUPPLY INC	Classroom Supplies	11/13/2014	17.99
MIDWAY AUTO SUPPLY INC	Classroom Supplies	11/13/2014	988.00
MIDWAY AUTO SUPPLY INC	Classroom Supplies	11/18/2014	15.60
MIDWAY AUTO SUPPLY INC	Classroom Supplies	11/20/2014	40.06
MIDWAY AUTO SUPPLY INC	Classroom Supplies	11/20/2014	104.65
MIDWAY AUTO SUPPLY INC	Classroom Supplies	11/20/2014	108.52
MIDWAY AUTO SUPPLY INC	Classroom Supplies	11/20/2014	177.08
MIDWAY AUTO SUPPLY INC	Classroom Supplies	11/25/2014	73.36
MIDWAY AUTO SUPPLY INC	Classroom Supplies	11/25/2014	19.20
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	11/6/2014	875.86
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	11/6/2014	1,012.52
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	11/12/2014	1,048.78
MIDWAY PRESS LTD	Printing-Other	11/18/2014	1,529.29
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	11/25/2014	1,012.52
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	11/25/2014	476.31
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	11/25/2014	476.31
MIDWEST TAPE, LLC	Books, Booklets & Tapes	11/6/2014	268.83
MIDWEST TAPE, LLC	Books, Booklets & Tapes	11/13/2014	90.95
MIGUEL A. NATIVI	Athletic Officials	11/4/2014	85.00
MIGUEL A. NATIVI	Athletic Officials	11/6/2014	120.00
MIGUEL A. NATIVI	Athletic Officials	11/12/2014	85.00
MIGUEL A. NATIVI	Athletic Officials	11/18/2014	205.00
MISSION LINEN SUPPLY	Classroom Supplies	11/4/2014	72.35
MISSION LINEN SUPPLY	Service Contracts-Linen Service	11/6/2014	406.56
MISSION LINEN SUPPLY	Service Contracts-Linen Service	11/6/2014	437.48
MISSION LINEN SUPPLY	Service Contracts-Linen Service	11/6/2014	352.51
MISSION LINEN SUPPLY	Service Contracts-Linen Service	11/6/2014	354.84
MISSION LINEN SUPPLY	Service Contracts-Linen Service	11/6/2014	73.25
MISSION LINEN SUPPLY	Service Contracts-Linen Service	11/6/2014	73.25
MISSION LINEN SUPPLY	Classroom Supplies	11/12/2014	75.02
MISSION LINEN SUPPLY	Classroom Supplies	11/12/2014	73.25

MISSION LINEN SUPPLY	Other Contracted Svces/Labor	11/13/2014	20.00
MISSION LINEN SUPPLY	Classroom Supplies	11/18/2014	75.02
MISSION LINEN SUPPLY	Classroom Supplies	11/18/2014	73.25
MISSION LINEN SUPPLY	Service Contracts-Linen Service	11/20/2014	338.51
MISSION LINEN SUPPLY	Service Contracts-Linen Service	11/20/2014	10.00
MISSION LINEN SUPPLY	Other Contracted Svces/Labor	11/20/2014	10.00
MISSION LINEN SUPPLY	Classroom Supplies	11/25/2014	69.67
MISTER SWEEPER LP	Other Contracted Svces/Labor	11/20/2014	105.00
MISTER SWEEPER LP	Other Contracted Svces/Labor	11/20/2014	53.25
MISTER SWEEPER LP	Other Contracted Svces/Labor	11/20/2014	319.50
MISTER SWEEPER LP	Other Contracted Svces/Labor	11/20/2014	85.20
MISTER SWEEPER LP	Other Contracted Svces/Labor	11/20/2014	100.00
MISTER SWEEPER LP	Service Contracts	11/20/2014	170.40
MITCHEL MIKE-NMOKA	Athletic Officials	11/18/2014	25.00
MITCHEL MIKE-NMOKA	Athletic Officials	11/25/2014	45.00
MITCHELL JACOBS	Athletic Officials	11/4/2014	85.00
MITCHELL JACOBS	Athletic Officials	11/4/2014	85.00
MITEL COMMUNICATIONS INC	Info. Tech.-Maintenance & Repair	11/20/2014	10,550.00
MITY-LITE INC	Custodial Supplies	11/12/2014	342.94
MNK INFOTECH INC	Consultant	11/6/2014	6,600.00
MNK INFOTECH INC	Consultant	11/18/2014	3,400.00
MNK INFOTECH INC	Consultant	11/25/2014	900.00
MOBILE MINI I INC	Rental/Lease-Other	11/4/2014	95.00
MOBILE MINI I INC	Rental/Lease-Other	11/4/2014	153.60
MOBILE MINI I INC	Rental/Lease-Other	11/6/2014	78.15
MOBILE MINI I INC	Other Contracted Svces/Labor	11/12/2014	72.00
MOBILE MINI I INC	Other Contracted Svces/Labor	11/18/2014	125.04
MOBILE MINI I INC	Other Contracted Svces/Labor	11/25/2014	72.00
MOBILE MINI I INC	Other Contracted Svces/Labor	11/25/2014	130.00
MOBILE MINI I INC	Other Contracted Svces/Labor	11/25/2014	130.00
MOBILE MINI I INC	Other Contracted Svces/Labor	11/25/2014	130.00
MODERN BIOLOGY OF INDIANA INC	Classroom Supplies	11/4/2014	487.42
MOORE MEDICAL LLC	Classroom Supplies	11/4/2014	9.50
MOORE MEDICAL LLC	Classroom Supplies	11/4/2014	82.27

MOORE MEDICAL LLC	Classroom Supplies	11/4/2014	110.10
MOORE MEDICAL LLC	Classroom Supplies	11/4/2014	140.86
MOORE MEDICAL LLC	Classroom Supplies	11/4/2014	348.42
MOORE MEDICAL LLC	Classroom Supplies	11/4/2014	839.61
MOORE MEDICAL LLC	Classroom Supplies	11/4/2014	54.37
MOORE MEDICAL LLC	Office Supplies	11/6/2014	294.35
MOORE MEDICAL LLC	Office Supplies	11/6/2014	244.36
MOORE MEDICAL LLC	Office Supplies	11/6/2014	1,840.66
MOORE MEDICAL LLC	Classroom Supplies	11/12/2014	391.30
MOORE MEDICAL LLC	Classroom Supplies	11/12/2014	-64.20
MOORE MEDICAL LLC	Classroom Supplies	11/12/2014	558.00
MOORE MEDICAL LLC	Classroom Supplies	11/12/2014	-558.00
MOORE MEDICAL LLC	Classroom Supplies	11/12/2014	640.36
MOORE MEDICAL LLC	Classroom Supplies	11/12/2014	153.34
MOORE MEDICAL LLC	Classroom Supplies	11/13/2014	102.00
MOORE MEDICAL LLC	Classroom Supplies	11/13/2014	169.88
MOORE MEDICAL LLC	Classroom Supplies	11/13/2014	493.08
MOORE MEDICAL LLC	Classroom Supplies	11/13/2014	12.90
MOORE MEDICAL LLC	Classroom Supplies	11/13/2014	423.47
MOORE MEDICAL LLC	Classroom Supplies	11/13/2014	16.31
MOORE MEDICAL LLC	Classroom Supplies	11/18/2014	180.40
MOORE MEDICAL LLC	Classroom Supplies	11/18/2014	1,020.90
MOORE MEDICAL LLC	Classroom Supplies	11/18/2014	51.73
MOORE MEDICAL LLC	Classroom Supplies	11/18/2014	2,277.01
MOORE MEDICAL LLC	Departmental Supplies	11/20/2014	8.36
MOORE MEDICAL LLC	Departmental Supplies	11/20/2014	32.48
MOORE MEDICAL LLC	Departmental Supplies	11/25/2014	2.09
MOORE MEDICAL LLC	Departmental Supplies	11/25/2014	17.00
MOORE MEDICAL LLC	Departmental Supplies	11/25/2014	259.29
MOORE MEDICAL LLC	Departmental Supplies	11/25/2014	58.00
MOORE MEDICAL LLC	Departmental Supplies	11/25/2014	-58.00
MOREDIRECT INC	Non-Inv Computer Peripherals	11/4/2014	102.60
MOREDIRECT INC	Non-Inv Computer Peripherals	11/4/2014	216.24
MOREDIRECT INC	Non-Inv Computer Equipment	11/20/2014	4,871.44

MORPHOTRUST USA INC	Other Contracted Svces/Labor	11/12/2014	124.35
MORPHOTRUST USA INC	Other Contracted Svces/Labor	11/12/2014	331.60
MORPHOTRUST USA INC	Other Contracted Svces/Labor	11/25/2014	9.95
MPI ARCHITECTS	Architects & Engineers	11/18/2014	21,319.09
MR. ADRIAN COC	Athletic Officials	11/4/2014	85.00
MU ALPHA THETA	Clubs	11/25/2014	180.00
MU ALPHA THETA	Clubs	11/25/2014	10.00
MUSIC THEATRE INTERNATIONAL	Classroom Supplies	11/4/2014	20.00
MUSIC THEATRE INTERNATIONAL	Copyrights, Royalties & Licens	11/13/2014	400.00
MWI VETERINARY SUPPLY COMPANY	Classroom Supplies	11/6/2014	335.00
MWI VETERINARY SUPPLY COMPANY	Classroom Supplies	11/12/2014	515.50
MYELYN CONTRACTORS	Repairs-Grounds	11/13/2014	8,600.00
N TX ELEC & JOINT APPRNTSHP TR	Instructional Service Contracts	11/20/2014	75,847.68
N TX INTERCOLLEGIATE SOCCER OF	Athletic Officials	11/4/2014	300.00
NACADA	Seminar/Registration Fees	11/4/2014	150.00
NACUBO	Seminar/Registration Fees	11/6/2014	675.00
NADE	Seminar/Registration Fees	11/4/2014	490.00
NAFSA	Seminar/Registration Fees	11/6/2014	330.00
NAPA AUTO PARTS	Repairs-Vehicles	11/4/2014	238.94
NAPA AUTO PARTS	Vehicle Operating Expense	11/6/2014	40.80
NAPA AUTO PARTS	Repairs-Vehicles	11/13/2014	121.41
NASFAA	Seminar/Registration Fees	11/12/2014	349.00
NASFAA	Seminar/Registration Fees	11/12/2014	349.00
NASFAA	Seminar/Registration Fees	11/25/2014	349.00
NASPA	Memberships	11/20/2014	1,012.00
NATIONAL COATINGS & SUPPLIES I	Classroom Supplies	11/4/2014	379.05
NATIONAL COATINGS & SUPPLIES I	Classroom Supplies	11/13/2014	381.90
NATIONAL COATINGS & SUPPLIES I	Classroom Supplies	11/20/2014	477.92
NATIONAL COLLEGIATE HONORS COU	Memberships	11/4/2014	500.00
NATIONAL COLLEGIATE HONORS COU	Memberships	11/4/2014	500.00
NATIONAL LEAGUE FOR NURSING IN	Memberships	11/4/2014	1,655.00
NATIONAL SCIENCE TEACHERS ASSN	Memberships	11/18/2014	95.00
NATIONAL STUDENT CLEARINGHOUSE	Copyrights, Royalties & Licens	11/6/2014	425.00
NATURE AMERICA INC	Other Contracted Svces/Labor	11/6/2014	1,378.00



NCBAA SOUTHERN REGION	Clearing	11/12/2014	150.00
NCMPR	Miscellaneous Fees	11/12/2014	70.00
NEDREA C. WESTBROOKS	Special Travel	11/25/2014	384.20
NEOPOST USA INC	Rental/Lease-Other	11/4/2014	3,733.80
NEOPOST USA INC	Rental/Lease-Other	11/4/2014	280.05
NEOPOST USA INC	Departmental Supplies	11/25/2014	3,028.07
NEXTLEVEL TRAINING LLC	Non-Inv Equipment	11/13/2014	1,427.00
NISOA	Athletic Officials	11/12/2014	150.00
NISOA	Memberships	11/18/2014	510.00
NISOA	Memberships	11/18/2014	420.00
NISOA	Athletic Officials	11/25/2014	270.00
NORCOSTCO INC	Custodial Supplies	11/4/2014	901.50
NORCOSTCO INC	Classroom Supplies	11/6/2014	67.00
NORTH CENTRAL TEXAS COUNCIL OF	Memberships	11/25/2014	100.00
NORTH GEORGIA COLLEGE & STATE	Seminar/Registration Fees	11/12/2014	275.00
NORTH GEORGIA COLLEGE & STATE	Seminar/Registration Fees	11/12/2014	575.00
NORTH TEXAS CONTRACTING	Construction	11/6/2014	585,809.90
NORTH TEXAS PRECISION INSTRUME	Classroom Supplies	11/20/2014	1,038.25
NORTH TEXAS TOLLWAY AUTHORITY	Travel-In Area	11/4/2014	11.70
NORTH TEXAS TOLLWAY AUTHORITY	Vehicle Operating Expense	11/12/2014	4.43
NORTH TEXAS TOLLWAY AUTHORITY	Special Travel	11/18/2014	26.48
NORTH TEXAS TOLLWAY AUTHORITY	Travel-In Area	11/20/2014	14.25
NORTH TEXAS TOLLWAY AUTHORITY	Vehicle Operating Expense	11/25/2014	5.02
NORTH TEXAS TOLLWAY AUTHORITY	Vehicle Operating Expense	11/25/2014	2.90
NRAEF	Classroom Supplies	11/20/2014	94.63
NTCCC	Seminar/Registration Fees	11/20/2014	80.00
NTCCC	Seminar/Registration Fees	11/25/2014	80.00
NTCCC	Seminar/Registration Fees	11/25/2014	80.00
O'REILLY AUTO PARTS	Classroom Supplies	11/4/2014	70.02
O'REILLY AUTO PARTS	Classroom Supplies	11/18/2014	33.95
O'REILLY AUTO PARTS	Classroom Supplies	11/20/2014	17.72
O'REILLY AUTO PARTS	Classroom Supplies	11/20/2014	143.58
O'REILLY AUTO PARTS	Classroom Supplies	11/25/2014	20.84
O'REILLY AUTO PARTS	Classroom Supplies	11/25/2014	29.52

O'REILLY AUTO PARTS	Classroom Supplies	11/25/2014	53.36
O'REILLY AUTO PARTS	Classroom Supplies	11/25/2014	-53.36
OAK FARMS DAIRY	Food & Related Supplies	11/4/2014	44.84
OAK FARMS DAIRY	Food & Related Supplies	11/4/2014	78.88
OAK FARMS DAIRY	Food & Related Supplies	11/4/2014	156.00
OAK FARMS DAIRY	Food & Related Supplies	11/4/2014	50.61
OAK FARMS DAIRY	Food & Related Supplies	11/13/2014	35.66
OAK FARMS DAIRY	Classroom Supplies	11/18/2014	206.66
OAK FARMS DAIRY	Food & Related Supplies	11/25/2014	40.57
OAK PARK SCHOOL	Other Contracted Svces/Labor	11/12/2014	155.00
OCEAN COUNTY COLLEGE	Seminar/Registration Fees	11/6/2014	200.00
OCEAN COUNTY COLLEGE	Seminar/Registration Fees	11/6/2014	650.00
OCEAN COUNTY COLLEGE	Seminar/Registration Fees	11/6/2014	870.00
OFFICE DEPOT BUSINESS SERVICES	Non-Inv Equipment	11/12/2014	30.94
OFFICE DEPOT BUSINESS SERVICES	Office Supplies	11/20/2014	79.35
OFFICE DEPOT BUSINESS SERVICES	Office Supplies	11/20/2014	39.54
OFFICEMAX	Copying-Print Shop	11/12/2014	51.46
OFFICEMAX	Copying-Print Shop	11/13/2014	38.99
OFFICEMAX	Copying-Print Shop	11/13/2014	115.50
OFFICEMAX	Copying-Print Shop	11/18/2014	57.40
OFFICEMAX	Copying-Print Shop	11/25/2014	109.04
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	11/20/2014	147.50
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	11/20/2014	6,309.60
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	11/20/2014	637.50
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	11/20/2014	2,550.00
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	11/20/2014	525.00
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	11/20/2014	1,980.10
ORIENTAL TRADING COMPANY	Promotional Activities	11/6/2014	154.60
OXFORD UNIVERSITY PRESS	Other Contracted Svces/Labor	11/6/2014	1,825.00
PAC SYSTEMS INC	Repairs-Other	11/4/2014	237.50
PAC SYSTEMS INC	Other Contracted Svces/Labor	11/12/2014	1,207.00
PAC SYSTEMS INC	Repairs-Physical Plant Equipment	11/13/2014	421.00
PAPERCLIP COMMUNICATIONS INC	Books, Booklets & Tapes	11/25/2014	2,474.00
PARIS JUNIOR COLLEGE	Grants Pass-Thru Funds	11/12/2014	40,685.44

PARK PLACE TECHNOLOGIES LLC	Non-Inv Equipment	11/6/2014	156.96
PARKING COMPANY OF AMERICA-DAL	Other Contracted Svces/Labor	11/18/2014	2,850.00
PARTY TIME PRODUCTIONS	Guest Lecturer/Performer	11/12/2014	500.00
PASCO SCIENTIFIC	Classroom Supplies	11/25/2014	126.62
PATRICK A. JOHNSON	Other Contracted Svces/Labor	11/12/2014	400.00
PAUL L. ALLEN	Guest Lecturer/Performer	11/20/2014	500.00
PCMG INC	Non-Inv Equipment	11/12/2014	65.00
PCMG INC	Classroom Supplies	11/13/2014	543.00
PEARSON	Tests & Testing Services	11/4/2014	495.90
PEARSON	Tests & Testing Services	11/18/2014	3,800.00
PENDER'S MUSIC COMPANY	Classroom Supplies	11/4/2014	350.20
PENDER'S MUSIC COMPANY	Classroom Supplies	11/4/2014	95.60
PENDER'S MUSIC COMPANY	Classroom Supplies	11/4/2014	31.91
PENDER'S MUSIC COMPANY	Classroom Supplies	11/12/2014	97.50
PENDER'S MUSIC COMPANY	Classroom Supplies	11/12/2014	90.46
PENDER'S MUSIC COMPANY	Classroom Supplies	11/25/2014	32.95
PERDUE, BRANDON, FIELDER, COLL	Vehicle Operating Expense	11/20/2014	26.36
PERKIN-ELMER CORPORATION	Repairs-Classroom Equipment	11/6/2014	4,553.00
PERRY WOODEN	Athletic Officials	11/6/2014	85.00
PHI THETA KAPPA	Official Functions	11/4/2014	236.00
PHI THETA KAPPA	Official Functions	11/4/2014	295.00
PHI THETA KAPPA	Official Functions	11/4/2014	59.00
PHI THETA KAPPA	Official Functions	11/4/2014	59.00
PHI THETA KAPPA	Official Functions	11/4/2014	118.00
PHI THETA KAPPA	Official Functions	11/6/2014	59.00
PHI THETA KAPPA	Official Functions	11/12/2014	59.00
PHI THETA KAPPA	Official Functions	11/13/2014	59.00
PHI THETA KAPPA	Official Functions	11/13/2014	118.00
PHOTODEX CORPORATION	Clearing	11/12/2014	150.00
PIKES PEAK OF DALLAS	Classroom Supplies	11/4/2014	74.90
PIKES PEAK OF DALLAS	Classroom Supplies	11/4/2014	20.50
PIKES PEAK OF DALLAS	Classroom Supplies	11/4/2014	45.50
PIKES PEAK OF DALLAS	Classroom Supplies	11/4/2014	5.95
PIKES PEAK OF DALLAS	Classroom Supplies	11/4/2014	124.75

PIKES PEAK OF DALLAS	Classroom Supplies	11/6/2014	59.00
PIKES PEAK OF DALLAS	Classroom Supplies	11/12/2014	74.50
PIKES PEAK OF DALLAS	Classroom Supplies	11/12/2014	98.95
PIKES PEAK OF DALLAS	Classroom Supplies	11/12/2014	35.40
PINNACLE VIDEO GROUP INC	Other Contracted Svces/Labor	11/20/2014	192.50
PIPER-WEATHERFORD COMPANY	Maintenance Supplies	11/6/2014	285.00
PIPER-WEATHERFORD COMPANY	Maintenance Supplies	11/6/2014	342.88
POLICE & SHERIFFS PRESS INC	Departmental Supplies	11/18/2014	12.49
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	11/13/2014	3,568.20
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	11/13/2014	9,405.98
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	11/18/2014	5,302.10
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	11/18/2014	-2,681.00
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	11/18/2014	2,694.50
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	11/20/2014	347.12
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	11/20/2014	679.11
POOLSURE - HOUSTON	Fertilizers & Chemicals	11/4/2014	353.40
POOLSURE - HOUSTON	Water Treatment Chemicals	11/6/2014	199.50
POTBELLY SANDWICH WORKS LLC	Official Functions	11/25/2014	231.85
PRESIDIO NETWORKED SOLUTIONS I	Non-Inv Computer Peripherals	11/4/2014	23,466.80
PRESIDIO NETWORKED SOLUTIONS I	Non-Inv Software	11/4/2014	186,670.00
PRESSMAN PRINTING INC	Printing-Other	11/4/2014	184.65
PRESSMAN PRINTING INC	Printing-Brochures	11/6/2014	1,370.40
PRESSMAN PRINTING INC	Printing-Other	11/12/2014	450.18
PRESSMAN PRINTING INC	Advertising	11/13/2014	422.36
PRODUCTIVITY CENTER INC	Copyrights, Royalties & Licens	11/12/2014	415.00
PROFESSIONAL PRESENTATION INC	Seminar/Registration Fees	11/12/2014	595.00
PROFESSIONAL PRESENTATION INC	Seminar/Registration Fees	11/12/2014	695.00
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	11/12/2014	627.99
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	11/12/2014	627.99
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	11/12/2014	83.49
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	11/12/2014	61.71
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	11/12/2014	209.33
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	11/12/2014	156.09
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	11/12/2014	209.33

PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	11/12/2014	83.49
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	11/12/2014	124.63
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	11/12/2014	879.67
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	11/12/2014	124.63
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	11/12/2014	461.14
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	11/12/2014	124.63
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	11/12/2014	896.61
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	11/18/2014	214.50
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	11/25/2014	214.50
PROMETRIC INC	Clearing	11/18/2014	150.00
PROQUEST	Other Contracted Svces/Labor	11/12/2014	6,510.00
PROQUEST	Other Contracted Svces/Labor	11/25/2014	10,358.00
PROSTAR SERVICES INC	Miscellaneous	11/4/2014	74.13
PROSTAR SERVICES INC	Official Functions	11/25/2014	65.90
PROTECTION ONE SECURITY	Rental/Lease-Other	11/18/2014	40.47
PROVANTAGE LLC	Classroom Supplies	11/13/2014	143.63
PS BUSINESS PARKS LP	Rental/Lease-Building	11/20/2014	31,203.32
PSAT/NMSQT	Tests & Testing Services	11/6/2014	2,992.00
PSPRINT	Printing-Other	11/25/2014	69.62
PSPRINT	Printing-Other	11/25/2014	78.58
PUBLIC AGENCY TRAINING COUNCIL	Seminar/Registration Fees	11/12/2014	475.00
PYRAMID TIME SYSTEMS	Departmental Supplies	11/18/2014	30.95
QM QUALITY MATTERS INC	Other Contracted Svces/Labor	11/12/2014	888.14
QM QUALITY MATTERS INC	Other Contracted Svces/Labor	11/25/2014	3,300.00
QUALTRICS LABS	Copyrights, Royalties & Licens	11/4/2014	5,000.00
R. H. PERRY & ASSOCIATES INC	Consultant	11/4/2014	48,667.00
RADIATION DETECTION COMPANY	Clearing	11/12/2014	200.00
RADIATION DETECTION COMPANY	Clearing	11/12/2014	-10.00
RADIATION DETECTION COMPANY	Clearing	11/12/2014	8.00
RADIATION DETECTION COMPANY	Clearing	11/12/2014	2.86
REED, WELLS, BENSON & COMPANY	Architects & Engineers	11/6/2014	8,925.00
REGENCY LIGHTING	Electrical Supplies	11/20/2014	1,297.10
REPUBLIC SERVICES	Other Contracted Svces/Labor	11/4/2014	209.75
REPUBLIC SERVICES	Other Contracted Svces/Labor	11/6/2014	910.90

REPUBLIC SERVICES	Other Contracted Svces/Labor	11/6/2014	2,576.08
REPUBLIC SERVICES	Other Contracted Svces/Labor	11/20/2014	417.82
RESERVE ACCOUNT	Postage	11/13/2014	3,000.00
RICHARD A. GUMP, JR. P.C.	Legal Fees	11/20/2014	592.00
RICHARD AIMES	Guest Lecturer/Performer	11/25/2014	1,795.00
RICHARDSON CHAMBER OF COMMERCE	Advertising	11/4/2014	450.00
RICHARDSON HIGH SCHOOL	Tests & Testing Services	11/4/2014	84.00
RICKEY R. HERRON, II	Athletic Officials	11/13/2014	110.00
RICKEY R. HERRON, II	Athletic Officials	11/25/2014	110.00
RICOH USA INC	Other Contracted Svces/Labor	11/18/2014	2,623.79
RICOH USA INC	Non-Inv Equipment	11/18/2014	874.99
RICOH USA INC	Non-Inv Computer Peripherals	11/20/2014	659.00
RICOH USA INC	Printing-Other	11/25/2014	24.50
RICOH USA INC	Printing-Other	11/25/2014	270.00
ROACH FEED & SEED INC	Classroom Supplies	11/18/2014	89.80
ROBERT MARSHALL MANN	Athletic Officials	11/12/2014	120.00
ROBERT S. KUCENSKI	Athletic Officials	11/4/2014	120.00
ROGER SASHINGTON	Athletic Officials	11/18/2014	110.00
ROGER SASHINGTON	Athletic Officials	11/18/2014	110.00
RON JONES	Athletic Officials	11/18/2014	110.00
RON JONES	Athletic Officials	11/25/2014	110.00
RONNIE ANDERSON AUTOMOTIVE INC	Repairs-Vehicles	11/12/2014	276.83
ROSE FOOD SERVICE	Refreshments	11/6/2014	200.00
ROSE FOOD SERVICE	Refreshments	11/12/2014	287.75
ROSE FOOD SERVICE	Refreshments	11/12/2014	289.50
ROSE FOOD SERVICE	Refreshments	11/20/2014	432.50
ROSE FOOD SERVICE	Refreshments	11/25/2014	387.50
ROTO-ROOTER SERVICE AND PLUMBI	Other Contracted Svces/Labor	11/4/2014	197.50
ROTO-ROOTER SERVICE AND PLUMBI	Repairs-Other	11/13/2014	225.50
ROY YAMADA, MD	Consultant	11/20/2014	2,833.33
ROYAL CATERING INC	Staff Development	11/4/2014	255.25
ROYAL CATERING INC	Staff Development	11/4/2014	595.75
ROYAL CATERING INC	Staff Development	11/4/2014	1,900.00
ROYAL CATERING INC	Staff Development	11/4/2014	599.00

ROYAL CATERING INC	Staff Development	11/4/2014	2,943.91
ROYAL CATERING INC	Staff Development	11/4/2014	375.00
ROYAL CATERING INC	Staff Development	11/4/2014	250.00
ROYAL CATERING INC	Staff Development	11/4/2014	750.00
ROYAL CATERING INC	Staff Development	11/4/2014	3,230.00
ROYAL CATERING INC	Staff Development	11/6/2014	438.25
ROYAL CATERING INC	Staff Development	11/12/2014	612.00
ROYAL CATERING INC	Staff Development	11/12/2014	947.00
ROYAL CATERING INC	Official Functions	11/13/2014	184.00
ROYAL CATERING INC	Official Functions	11/18/2014	826.56
ROYAL CATERING INC	Official Functions	11/18/2014	928.00
ROYAL CATERING INC	Official Functions	11/18/2014	116.50
ROYAL CATERING INC	Official Functions	11/18/2014	362.50
ROYAL CATERING INC	Official Functions	11/20/2014	341.50
ROYAL CATERING INC	Official Functions	11/20/2014	258.00
ROYAL CATERING INC	Official Functions	11/20/2014	404.00
ROYAL CATERING INC	Official Functions	11/20/2014	282.20
ROYAL CATERING INC	Staff Development	11/25/2014	435.00
ROYAL CATERING INC	Staff Development	11/25/2014	364.00
ROYAL CATERING INC	Staff Development	11/25/2014	416.50
ROYAL CATERING INC	Staff Development	11/25/2014	350.00
ROYAL CATERING INC	Staff Development	11/25/2014	447.75
ROYAL CATERING INC	Staff Development	11/25/2014	309.22
ROYAL CATERING INC	Staff Development	11/25/2014	303.25
ROYAL CATERING INC	Staff Development	11/25/2014	2,761.00
RUSTY WALLIS HONDA	Classroom Supplies	11/13/2014	238.12
RYAN HUBER	Athletic Officials	11/20/2014	110.00
SACSCOC	Seminar/Registration Fees	11/25/2014	820.00
SACSCOC	Seminar/Registration Fees	11/25/2014	600.00
SACSCOC	Seminar/Registration Fees	11/25/2014	700.00
SAELIG COMPANY INC	Non-Inv Equipment	11/25/2014	1,383.22
SAFETY-KLEEN CORPORATION	Classroom Supplies	11/25/2014	389.32
SANOFI PASTEUR INC	Departmental Supplies	11/12/2014	1,139.79
SANS INSTITUTE	Seminar/Registration Fees	11/12/2014	4,950.00

SAS INSTITUTE INC	Seminar/Registration Fees	11/4/2014	975.00
SAS INSTITUTE INC	Seminar/Registration Fees	11/6/2014	650.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	11/4/2014	21,584.00
SCANTRON CORPORATION	Tests & Testing Services	11/25/2014	131.58
SCANTRON CORPORATION	Tests & Testing Services	11/25/2014	62.11
SCANTRON CORPORATION	Tests & Testing Services	11/25/2014	254.60
SCHNEIDER ELECTRIC BUILDINGS	Copyrights, Royalties & Licens	11/12/2014	10,693.00
SCHNEIDER ELECTRIC BUILDINGS	Copyrights, Royalties & Licens	11/12/2014	1,564.00
SCHNEIDER ELECTRIC BUILDINGS	Copyrights, Royalties & Licens	11/12/2014	786.00
SCHNEIDER ELECTRIC BUILDINGS	Copyrights, Royalties & Licens	11/12/2014	101,417.40
SCHNEIDER ELECTRIC BUILDINGS	Service Contracts	11/18/2014	385.50
SCHNEIDER ELECTRIC BUILDINGS	Service Contracts	11/20/2014	560.00
SEAN MILLS	Athletic Officials	11/13/2014	110.00
SECURADYNE SYSTEMS TEXAS LLC	Service Contracts	11/6/2014	4,864.00
SECURADYNE SYSTEMS TEXAS LLC	Repairs-Other	11/12/2014	160.00
SECURADYNE SYSTEMS TEXAS LLC	Repairs-Other	11/12/2014	160.00
SECURADYNE SYSTEMS TEXAS LLC	Repairs-Other	11/12/2014	54,759.86
SENTINEL THE ALARM CO	Other Contracted Svces/Labor	11/18/2014	25.00
SHAKESPEARE DALLAS	Non-Inv Equipment	11/12/2014	500.00
SHANON KNUDTSON	Athletic Officials	11/18/2014	300.00
SHAUN D. SEALES	Athletic Officials	11/25/2014	110.00
SHELL FLEET	Vehicle Operating Expense	11/18/2014	988.40
SHELL OIL COMPANY	Vehicle Operating Expense	11/18/2014	646.16
SHERATON DALLAS HOTEL BY GALLE	Special Travel	11/25/2014	3,280.05
SHI-GOVERNMENT SOLUTIONS	Non-Inv Equipment	11/4/2014	749.95
SHI-GOVERNMENT SOLUTIONS	Non-Inv Equipment	11/4/2014	41.95
SHI-GOVERNMENT SOLUTIONS	Non-Inv Equipment	11/4/2014	591.69
SHI-GOVERNMENT SOLUTIONS	Non-Inv Equipment	11/4/2014	654.09
SHI-GOVERNMENT SOLUTIONS	Non-Inv Equipment	11/4/2014	2,700.36
SHI-GOVERNMENT SOLUTIONS	Non-Inv Equipment	11/4/2014	286.56
SHI-GOVERNMENT SOLUTIONS	Classroom Supplies	11/6/2014	38.41
SHI-GOVERNMENT SOLUTIONS	Classroom Supplies	11/6/2014	124.00
SHI-GOVERNMENT SOLUTIONS	Classroom Supplies	11/6/2014	102.34
SHI-GOVERNMENT SOLUTIONS	Classroom Supplies	11/6/2014	51.60



SHI-GOVERNMENT SOLUTIONS	Classroom Supplies	11/6/2014	299.98
SHI-GOVERNMENT SOLUTIONS	Classroom Supplies	11/6/2014	43.03
SHI-GOVERNMENT SOLUTIONS	Classroom Supplies	11/6/2014	343.49
SHI-GOVERNMENT SOLUTIONS	Classroom Supplies	11/6/2014	26.94
SHI-GOVERNMENT SOLUTIONS	Classroom Supplies	11/6/2014	451.03
SHI-GOVERNMENT SOLUTIONS	Copyrights, Royalties & Licens	11/12/2014	9,057.88
SHI-GOVERNMENT SOLUTIONS	Copyrights, Royalties & Licens	11/12/2014	242,814.80
SHI-GOVERNMENT SOLUTIONS	Copyrights, Royalties & Licens	11/12/2014	172.49
SHI-GOVERNMENT SOLUTIONS	Copyrights, Royalties & Licens	11/12/2014	7.27
SHI-GOVERNMENT SOLUTIONS	Copyrights, Royalties & Licens	11/12/2014	839.46
SHI-GOVERNMENT SOLUTIONS	Copyrights, Royalties & Licens	11/12/2014	592.26
SHI-GOVERNMENT SOLUTIONS	Copyrights, Royalties & Licens	11/12/2014	292.40
SHI-GOVERNMENT SOLUTIONS	Copyrights, Royalties & Licens	11/12/2014	39.10
SHI-GOVERNMENT SOLUTIONS	Copyrights, Royalties & Licens	11/12/2014	542.09
SHI-GOVERNMENT SOLUTIONS	Copyrights, Royalties & Licens	11/12/2014	1,786.47
SHI-GOVERNMENT SOLUTIONS	Copyrights, Royalties & Licens	11/12/2014	664.80
SHI-GOVERNMENT SOLUTIONS	Copyrights, Royalties & Licens	11/12/2014	52.10
SHI-GOVERNMENT SOLUTIONS	Copyrights, Royalties & Licens	11/13/2014	355.60
SHI-GOVERNMENT SOLUTIONS	Copyrights, Royalties & Licens	11/13/2014	78,004.62
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	11/18/2014	941.69
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	11/18/2014	354.82
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	11/18/2014	364.00
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	11/18/2014	-6,079.46
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	11/18/2014	6,079.46
SHI-GOVERNMENT SOLUTIONS	Classroom Supplies	11/20/2014	212.14
SHI-GOVERNMENT SOLUTIONS	Classroom Supplies	11/20/2014	70.40
SHI-GOVERNMENT SOLUTIONS	Classroom Supplies	11/20/2014	60.23
SHI-GOVERNMENT SOLUTIONS	Classroom Supplies	11/20/2014	4.48
SHI-GOVERNMENT SOLUTIONS	Classroom Supplies	11/20/2014	4,687.25
SHI-GOVERNMENT SOLUTIONS	Classroom Supplies	11/20/2014	374.98
SHI-GOVERNMENT SOLUTIONS	Classroom Supplies	11/20/2014	18,410.76
SHI-GOVERNMENT SOLUTIONS	Copyrights, Royalties & Licens	11/25/2014	560.84
SHI-GOVERNMENT SOLUTIONS	Copyrights, Royalties & Licens	11/25/2014	945.74
SHI-GOVERNMENT SOLUTIONS	Copyrights, Royalties & Licens	11/25/2014	124.52

SHI-GOVERNMENT SOLUTIONS	Copyrights, Royalties & Licens	11/25/2014	31.60
SHI-GOVERNMENT SOLUTIONS	Copyrights, Royalties & Licens	11/25/2014	70.40
SHI-GOVERNMENT SOLUTIONS	Copyrights, Royalties & Licens	11/25/2014	1,082.74
SHI-GOVERNMENT SOLUTIONS	Copyrights, Royalties & Licens	11/25/2014	57.39
SHI-GOVERNMENT SOLUTIONS	Copyrights, Royalties & Licens	11/25/2014	143.55
SHI-GOVERNMENT SOLUTIONS	Copyrights, Royalties & Licens	11/25/2014	568.00
SHI-GOVERNMENT SOLUTIONS	Copyrights, Royalties & Licens	11/25/2014	213.00
SIEMENS BLDG TECHNOLOGIES	Minor Equipment	11/12/2014	2,090.00
SIEMENS BLDG TECHNOLOGIES	Repairs-Physical Plant Equipment	11/25/2014	405.00
SIGNE P. TANKSLEY	Guest Lecturer/Performer	11/13/2014	1,300.00
SILVIA P. NUNEZ	Guest Lecturer/Performer	11/4/2014	600.00
SIMPLEXGRINNELL LP	Service Contracts	11/12/2014	341.13
SITEIMPROVE INC	Other Contracted Svces/Labor	11/13/2014	19,915.00
SIX & MANGO EQUIPMENT LLP	Departmental Supplies	11/13/2014	144.49
SIX & MANGO EQUIPMENT LLP	Departmental Supplies	11/18/2014	25.57
SIX & MANGO EQUIPMENT LLP	Departmental Supplies	11/18/2014	576.81
SIX & MANGO EQUIPMENT LLP	Departmental Supplies	11/20/2014	113.98
SIX FLAGS HURRICANE HARBOR	Clearing	11/12/2014	259.14
SMITH PIANO SERVICING	Repairs-Classroom Equipment	11/4/2014	1,795.50
SMITH PIANO SERVICING	Repairs-Classroom Equipment	11/4/2014	95.00
SMITH TRANSPORTATION	Other Contracted Svces/Labor	11/6/2014	85.22
SMITH TRANSPORTATION	Other Contracted Svces/Labor	11/6/2014	85.22
SMITH TRANSPORTATION	Other Contracted Svces/Labor	11/6/2014	85.22
SMITH TRANSPORTATION	Other Contracted Svces/Labor	11/25/2014	383.08
SMITH TRANSPORTATION	Other Contracted Svces/Labor	11/25/2014	86.25
SMITH TRANSPORTATION	Other Contracted Svces/Labor	11/25/2014	86.25
SMITH TRANSPORTATION	Other Contracted Svces/Labor	11/25/2014	86.25
SMITH TRANSPORTATION	Other Contracted Svces/Labor	11/25/2014	86.25
SMITH TRANSPORTATION	Other Contracted Svces/Labor	11/25/2014	86.25
SMITH TRANSPORTATION	Other Contracted Svces/Labor	11/25/2014	86.25
SMITH TRANSPORTATION	Other Contracted Svces/Labor	11/25/2014	86.25
SMITH TRANSPORTATION	Other Contracted Svces/Labor	11/25/2014	95.22
SMITH TRANSPORTATION	Other Contracted Svces/Labor	11/25/2014	85.22
SMITH TRANSPORTATION	Other Contracted Svces/Labor	11/25/2014	86.25
SMITH TRANSPORTATION	Other Contracted Svces/Labor	11/25/2014	86.25

SMITH TRANSPORTATION	Other Contracted Svces/Labor	11/25/2014	112.72
SMITH TRANSPORTATION	Other Contracted Svces/Labor	11/25/2014	85.22
SMITHKLINE BEECHAM CORPORATION	Departmental Supplies	11/18/2014	696.59
SOCIETY OF SOUTHWESTERN ENTOMO	Classroom Supplies	11/18/2014	380.00
SOMETHING DIFFERENT CUISINE	Official Functions	11/6/2014	920.00
SOMETHING DIFFERENT CUISINE	Official Functions	11/12/2014	1,400.00
SOMETHING DIFFERENT CUISINE	Official Functions	11/12/2014	2,342.00
SOMETHING DIFFERENT CUISINE	Official Functions	11/13/2014	675.00
SOMETHING DIFFERENT CUISINE	Official Functions	11/13/2014	399.80
SOMETHING DIFFERENT CUISINE	Official Functions	11/18/2014	325.00
SOMETHING DIFFERENT CUISINE	Official Functions	11/18/2014	589.00
SOMETHING DIFFERENT CUISINE	Official Functions	11/25/2014	250.00
SOMETHING DIFFERENT CUISINE	Official Functions	11/25/2014	202.50
SONSHINE DESIGNS FLORIST	Miscellaneous	11/12/2014	50.00
SOPHITAL ENGINEERING INC	Architects & Engineers	11/18/2014	9,922.50
SOT ABRASIVES & EQPT	Classroom Supplies	11/12/2014	199.64
SOUTHWEST SOLUTIONS GROUP INC	Minor Furniture	11/20/2014	4,235.93
SPECIALIZED SOLUTIONS/QUICKCER	Seminar/Registration Fees	11/25/2014	10,500.00
SPLASH-N-DASH CAR WASH	Vehicle Operating Expense	11/12/2014	10.00
SPLASH-N-DASH CAR WASH	Vehicle Operating Expense	11/12/2014	10.00
SPLASH-N-DASH CAR WASH	Vehicle Operating Expense	11/12/2014	10.00
SPLASH-N-DASH CAR WASH	Vehicle Operating Expense	11/12/2014	10.00
SPOK INC	Other Contracted Svces/Labor	11/12/2014	4.00
SPRINT	Telephone-Long Distance	11/6/2014	117.48
SPRINT	Telephone-Local Service	11/12/2014	60.76
SPRINT	Telephone-Local Service	11/12/2014	33.10
SPRINT SOLUTIONS INC	Mobile Phone - Local Service	11/4/2014	634.47
SPRINT SOLUTIONS INC	Mobile Phone - Local Service	11/4/2014	634.34
ST ANDREWS EPISCOPAL CHURCH	Scholarships	11/12/2014	78.81
STAPLES ADVANTAGE	Office Supplies	11/4/2014	139.26
STAPLES ADVANTAGE	Office Supplies	11/4/2014	14.72
STAPLES ADVANTAGE	Office Supplies	11/4/2014	12.54
STAPLES ADVANTAGE	Office Supplies	11/4/2014	29.98
STAPLES ADVANTAGE	Office Supplies	11/4/2014	850.57

STAPLES ADVANTAGE	Office Supplies	11/4/2014	32.53
STAPLES ADVANTAGE	Office Supplies	11/4/2014	4.73
STAPLES ADVANTAGE	Office Supplies	11/4/2014	-4.73
STAPLES ADVANTAGE	Office Supplies	11/4/2014	4.62
STAPLES ADVANTAGE	Office Supplies	11/4/2014	62.21
STAPLES ADVANTAGE	Office Supplies	11/4/2014	91.50
STAPLES ADVANTAGE	Office Supplies	11/4/2014	-90.02
STAPLES ADVANTAGE	Office Supplies	11/4/2014	21.28
STAPLES ADVANTAGE	Office Supplies	11/4/2014	29.44
STAPLES ADVANTAGE	Office Supplies	11/4/2014	29.44
STAPLES ADVANTAGE	Office Supplies	11/4/2014	29.44
STAPLES ADVANTAGE	Office Supplies	11/4/2014	29.44
STAPLES ADVANTAGE	Office Supplies	11/4/2014	59.99
STAPLES ADVANTAGE	Office Supplies	11/4/2014	61.51
STAPLES ADVANTAGE	Office Supplies	11/4/2014	101.80
STAPLES ADVANTAGE	Office Supplies	11/4/2014	-87.05
STAPLES ADVANTAGE	Office Supplies	11/4/2014	87.05
STAPLES ADVANTAGE	Office Supplies	11/4/2014	5.84
STAPLES ADVANTAGE	Office Supplies	11/4/2014	62.18
STAPLES ADVANTAGE	Office Supplies	11/4/2014	4.90
STAPLES ADVANTAGE	Office Supplies	11/4/2014	823.60
STAPLES ADVANTAGE	Office Supplies	11/4/2014	18.89
STAPLES ADVANTAGE	Office Supplies	11/4/2014	74.51
STAPLES ADVANTAGE	Office Supplies	11/4/2014	121.00
STAPLES ADVANTAGE	Office Supplies	11/4/2014	710.67
STAPLES ADVANTAGE	Office Supplies	11/4/2014	11.28
STAPLES ADVANTAGE	Office Supplies	11/4/2014	1.91
STAPLES ADVANTAGE	Office Supplies	11/4/2014	-99.99
STAPLES ADVANTAGE	Office Supplies	11/4/2014	-55.29
STAPLES ADVANTAGE	Office Supplies	11/4/2014	312.58
STAPLES ADVANTAGE	Office Supplies	11/4/2014	105.03
STAPLES ADVANTAGE	Office Supplies	11/4/2014	159.80
STAPLES ADVANTAGE	Office Supplies	11/4/2014	1,277.83
STAPLES ADVANTAGE	Office Supplies	11/4/2014	9.85

STAPLES ADVANTAGE	Office Supplies	11/4/2014	8.95
STAPLES ADVANTAGE	Office Supplies	11/4/2014	315.59
STAPLES ADVANTAGE	Office Supplies	11/4/2014	122.45
STAPLES ADVANTAGE	Office Supplies	11/4/2014	86.80
STAPLES ADVANTAGE	Office Supplies	11/4/2014	11.33
STAPLES ADVANTAGE	Office Supplies	11/4/2014	15.36
STAPLES ADVANTAGE	Office Supplies	11/4/2014	270.68
STAPLES ADVANTAGE	Office Supplies	11/4/2014	85.69
STAPLES ADVANTAGE	Office Supplies	11/4/2014	132.63
STAPLES ADVANTAGE	Office Supplies	11/4/2014	25.07
STAPLES ADVANTAGE	Office Supplies	11/4/2014	44.32
STAPLES ADVANTAGE	Office Supplies	11/4/2014	35.77
STAPLES ADVANTAGE	Office Supplies	11/4/2014	74.08
STAPLES ADVANTAGE	Office Supplies	11/4/2014	-7.00
STAPLES ADVANTAGE	Office Supplies	11/4/2014	13.66
STAPLES ADVANTAGE	Office Supplies	11/4/2014	222.45
STAPLES ADVANTAGE	Office Supplies	11/4/2014	85.31
STAPLES ADVANTAGE	Office Supplies	11/4/2014	174.26
STAPLES ADVANTAGE	Office Supplies	11/4/2014	388.01
STAPLES ADVANTAGE	Office Supplies	11/4/2014	25.25
STAPLES ADVANTAGE	Office Supplies	11/4/2014	25.94
STAPLES ADVANTAGE	Office Supplies	11/4/2014	26.28
STAPLES ADVANTAGE	Office Supplies	11/4/2014	25.34
STAPLES ADVANTAGE	Office Supplies	11/4/2014	188.73
STAPLES ADVANTAGE	Office Supplies	11/4/2014	142.15
STAPLES ADVANTAGE	Office Supplies	11/4/2014	10.75
STAPLES ADVANTAGE	Office Supplies	11/4/2014	2.56
STAPLES ADVANTAGE	Office Supplies	11/4/2014	2.94
STAPLES ADVANTAGE	Office Supplies	11/4/2014	113.49
STAPLES ADVANTAGE	Office Supplies	11/4/2014	19.68
STAPLES ADVANTAGE	Office Supplies	11/4/2014	-19.44
STAPLES ADVANTAGE	Office Supplies	11/4/2014	-58.32
STAPLES ADVANTAGE	Office Supplies	11/6/2014	33.10
STAPLES ADVANTAGE	Office Supplies	11/6/2014	32.26

STAPLES ADVANTAGE	Office Supplies	11/6/2014	77.76
STAPLES ADVANTAGE	Office Supplies	11/6/2014	62.32
STAPLES ADVANTAGE	Office Supplies	11/6/2014	187.26
STAPLES ADVANTAGE	Office Supplies	11/6/2014	116.34
STAPLES ADVANTAGE	Office Supplies	11/6/2014	196.35
STAPLES ADVANTAGE	Office Supplies	11/6/2014	30.46
STAPLES ADVANTAGE	Office Supplies	11/6/2014	100.82
STAPLES ADVANTAGE	Office Supplies	11/6/2014	240.89
STAPLES ADVANTAGE	Office Supplies	11/6/2014	196.60
STAPLES ADVANTAGE	Office Supplies	11/6/2014	69.81
STAPLES ADVANTAGE	Office Supplies	11/6/2014	793.51
STAPLES ADVANTAGE	Office Supplies	11/6/2014	31.35
STAPLES ADVANTAGE	Office Supplies	11/6/2014	133.70
STAPLES ADVANTAGE	Office Supplies	11/6/2014	44.30
STAPLES ADVANTAGE	Office Supplies	11/6/2014	34.86
STAPLES ADVANTAGE	Office Supplies	11/6/2014	30.45
STAPLES ADVANTAGE	Office Supplies	11/6/2014	30.36
STAPLES ADVANTAGE	Office Supplies	11/6/2014	54.91
STAPLES ADVANTAGE	Office Supplies	11/6/2014	43.54
STAPLES ADVANTAGE	Office Supplies	11/6/2014	35.24
STAPLES ADVANTAGE	Office Supplies	11/6/2014	45.15
STAPLES ADVANTAGE	Office Supplies	11/6/2014	31.62
STAPLES ADVANTAGE	Office Supplies	11/6/2014	28.70
STAPLES ADVANTAGE	Office Supplies	11/6/2014	152.68
STAPLES ADVANTAGE	Office Supplies	11/6/2014	1,005.43
STAPLES ADVANTAGE	Office Supplies	11/6/2014	5.73
STAPLES ADVANTAGE	Office Supplies	11/6/2014	45.62
STAPLES ADVANTAGE	Office Supplies	11/6/2014	374.83
STAPLES ADVANTAGE	Office Supplies	11/6/2014	36.10
STAPLES ADVANTAGE	Office Supplies	11/6/2014	37.69
STAPLES ADVANTAGE	Office Supplies	11/6/2014	54.04
STAPLES ADVANTAGE	Office Supplies	11/6/2014	111.60
STAPLES ADVANTAGE	Office Supplies	11/6/2014	-33.10
STAPLES ADVANTAGE	Office Supplies	11/6/2014	115.89

STAPLES ADVANTAGE	Office Supplies	11/6/2014	22.57
STAPLES ADVANTAGE	Office Supplies	11/6/2014	22.57
STAPLES ADVANTAGE	Office Supplies	11/6/2014	-22.57
STAPLES ADVANTAGE	Classroom Supplies	11/12/2014	45.64
STAPLES ADVANTAGE	Classroom Supplies	11/12/2014	34.71
STAPLES ADVANTAGE	Classroom Supplies	11/12/2014	235.54
STAPLES ADVANTAGE	Classroom Supplies	11/12/2014	618.91
STAPLES ADVANTAGE	Classroom Supplies	11/12/2014	262.94
STAPLES ADVANTAGE	Classroom Supplies	11/12/2014	13.35
STAPLES ADVANTAGE	Classroom Supplies	11/12/2014	88.45
STAPLES ADVANTAGE	Classroom Supplies	11/12/2014	6.95
STAPLES ADVANTAGE	Classroom Supplies	11/12/2014	53.35
STAPLES ADVANTAGE	Classroom Supplies	11/12/2014	5.90
STAPLES ADVANTAGE	Classroom Supplies	11/12/2014	263.93
STAPLES ADVANTAGE	Classroom Supplies	11/12/2014	18.00
STAPLES ADVANTAGE	Classroom Supplies	11/12/2014	186.22
STAPLES ADVANTAGE	Classroom Supplies	11/12/2014	104.85
STAPLES ADVANTAGE	Classroom Supplies	11/12/2014	684.02
STAPLES ADVANTAGE	Classroom Supplies	11/12/2014	44.54
STAPLES ADVANTAGE	Classroom Supplies	11/12/2014	111.29
STAPLES ADVANTAGE	Classroom Supplies	11/12/2014	-6.95
STAPLES ADVANTAGE	Classroom Supplies	11/12/2014	25.33
STAPLES ADVANTAGE	Classroom Supplies	11/12/2014	9.78
STAPLES ADVANTAGE	Classroom Supplies	11/12/2014	82.04
STAPLES ADVANTAGE	Classroom Supplies	11/12/2014	187.10
STAPLES ADVANTAGE	Classroom Supplies	11/12/2014	328.55
STAPLES ADVANTAGE	Classroom Supplies	11/12/2014	99.78
STAPLES ADVANTAGE	Classroom Supplies	11/12/2014	35.04
STAPLES ADVANTAGE	Classroom Supplies	11/12/2014	597.42
STAPLES ADVANTAGE	Classroom Supplies	11/12/2014	208.00
STAPLES ADVANTAGE	Classroom Supplies	11/12/2014	68.99
STAPLES ADVANTAGE	Classroom Supplies	11/12/2014	8.91
STAPLES ADVANTAGE	Classroom Supplies	11/12/2014	43.81
STAPLES ADVANTAGE	Classroom Supplies	11/12/2014	96.62

STAPLES ADVANTAGE	Classroom Supplies	11/12/2014	287.03
STAPLES ADVANTAGE	Classroom Supplies	11/12/2014	113.68
STAPLES ADVANTAGE	Classroom Supplies	11/12/2014	171.29
STAPLES ADVANTAGE	Classroom Supplies	11/12/2014	207.12
STAPLES ADVANTAGE	Classroom Supplies	11/12/2014	68.97
STAPLES ADVANTAGE	Classroom Supplies	11/12/2014	11.61
STAPLES ADVANTAGE	Classroom Supplies	11/12/2014	12.53
STAPLES ADVANTAGE	Classroom Supplies	11/12/2014	7.00
STAPLES ADVANTAGE	Classroom Supplies	11/12/2014	45.76
STAPLES ADVANTAGE	Classroom Supplies	11/12/2014	-74.68
STAPLES ADVANTAGE	Classroom Supplies	11/12/2014	74.68
STAPLES ADVANTAGE	Classroom Supplies	11/12/2014	268.51
STAPLES ADVANTAGE	Classroom Supplies	11/12/2014	152.52
STAPLES ADVANTAGE	Classroom Supplies	11/12/2014	43.34
STAPLES ADVANTAGE	Classroom Supplies	11/12/2014	134.41
STAPLES ADVANTAGE	Classroom Supplies	11/12/2014	32.82
STAPLES ADVANTAGE	Classroom Supplies	11/12/2014	4.24
STAPLES ADVANTAGE	Classroom Supplies	11/12/2014	133.89
STAPLES ADVANTAGE	Classroom Supplies	11/12/2014	236.44
STAPLES ADVANTAGE	Classroom Supplies	11/12/2014	33.79
STAPLES ADVANTAGE	Classroom Supplies	11/12/2014	39.13
STAPLES ADVANTAGE	Classroom Supplies	11/12/2014	9.77
STAPLES ADVANTAGE	Classroom Supplies	11/12/2014	181.60
STAPLES ADVANTAGE	Classroom Supplies	11/12/2014	87.89
STAPLES ADVANTAGE	Classroom Supplies	11/12/2014	631.50
STAPLES ADVANTAGE	Classroom Supplies	11/12/2014	283.31
STAPLES ADVANTAGE	Classroom Supplies	11/12/2014	62.12
STAPLES ADVANTAGE	Classroom Supplies	11/12/2014	27.18
STAPLES ADVANTAGE	Classroom Supplies	11/12/2014	114.10
STAPLES ADVANTAGE	Classroom Supplies	11/12/2014	66.21
STAPLES ADVANTAGE	Classroom Supplies	11/12/2014	27.88
STAPLES ADVANTAGE	Classroom Supplies	11/12/2014	139.00
STAPLES ADVANTAGE	Classroom Supplies	11/12/2014	72.63
STAPLES ADVANTAGE	Classroom Supplies	11/12/2014	30.50



STAPLES ADVANTAGE	Classroom Supplies	11/12/2014	42.84
STAPLES ADVANTAGE	Classroom Supplies	11/12/2014	6.74
STAPLES ADVANTAGE	Classroom Supplies	11/12/2014	37.50
STAPLES ADVANTAGE	Classroom Supplies	11/12/2014	72.69
STAPLES ADVANTAGE	Classroom Supplies	11/12/2014	210.17
STAPLES ADVANTAGE	Classroom Supplies	11/12/2014	55.01
STAPLES ADVANTAGE	Classroom Supplies	11/12/2014	57.92
STAPLES ADVANTAGE	Classroom Supplies	11/12/2014	126.24
STAPLES ADVANTAGE	Classroom Supplies	11/12/2014	33.68
STAPLES ADVANTAGE	Classroom Supplies	11/12/2014	71.56
STAPLES ADVANTAGE	Classroom Supplies	11/12/2014	462.46
STAPLES ADVANTAGE	Classroom Supplies	11/12/2014	34.84
STAPLES ADVANTAGE	Classroom Supplies	11/12/2014	208.65
STAPLES ADVANTAGE	Classroom Supplies	11/12/2014	35.64
STAPLES ADVANTAGE	Classroom Supplies	11/12/2014	40.95
STAPLES ADVANTAGE	Classroom Supplies	11/12/2014	294.73
STAPLES ADVANTAGE	Classroom Supplies	11/12/2014	26.30
STAPLES ADVANTAGE	Classroom Supplies	11/12/2014	32.05
STAPLES ADVANTAGE	Classroom Supplies	11/12/2014	31.51
STAPLES ADVANTAGE	Classroom Supplies	11/12/2014	37.78
STAPLES ADVANTAGE	Classroom Supplies	11/12/2014	39.38
STAPLES ADVANTAGE	Classroom Supplies	11/12/2014	-16.67
STAPLES ADVANTAGE	Office Supplies	11/13/2014	117.64
STAPLES ADVANTAGE	Office Supplies	11/13/2014	80.47
STAPLES ADVANTAGE	Office Supplies	11/13/2014	25.91
STAPLES ADVANTAGE	Office Supplies	11/13/2014	120.03
STAPLES ADVANTAGE	Office Supplies	11/13/2014	303.43
STAPLES ADVANTAGE	Office Supplies	11/13/2014	67.85
STAPLES ADVANTAGE	Office Supplies	11/13/2014	73.38
STAPLES ADVANTAGE	Office Supplies	11/13/2014	573.39
STAPLES ADVANTAGE	Office Supplies	11/13/2014	29.71
STAPLES ADVANTAGE	Office Supplies	11/13/2014	250.53
STAPLES ADVANTAGE	Office Supplies	11/13/2014	42.31
STAPLES ADVANTAGE	Office Supplies	11/13/2014	396.59

STAPLES ADVANTAGE	Office Supplies	11/13/2014	139.47
STAPLES ADVANTAGE	Office Supplies	11/13/2014	52.95
STAPLES ADVANTAGE	Office Supplies	11/13/2014	186.02
STAPLES ADVANTAGE	Office Supplies	11/18/2014	1,087.25
STAPLES ADVANTAGE	Office Supplies	11/18/2014	2.77
STAPLES ADVANTAGE	Office Supplies	11/18/2014	166.74
STAPLES ADVANTAGE	Office Supplies	11/20/2014	366.48
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STAPLES ADVANTAGE	Office Supplies	11/20/2014	5.59
STAPLES ADVANTAGE	Office Supplies	11/20/2014	3.24
STAPLES ADVANTAGE	Office Supplies	11/20/2014	39.93
STAPLES ADVANTAGE	Office Supplies	11/20/2014	16.13
STAPLES ADVANTAGE	Office Supplies	11/20/2014	35.70
STAPLES ADVANTAGE	Office Supplies	11/20/2014	11.17
STAPLES ADVANTAGE	Office Supplies	11/20/2014	11.17
STAPLES ADVANTAGE	Office Supplies	11/20/2014	11.17
STAPLES ADVANTAGE	Office Supplies	11/20/2014	2,093.50
STAPLES ADVANTAGE	Office Supplies	11/20/2014	73.28
STAPLES ADVANTAGE	Office Supplies	11/20/2014	32.67
STAPLES ADVANTAGE	Office Supplies	11/20/2014	182.89
STAPLES ADVANTAGE	Office Supplies	11/20/2014	277.83
STAPLES ADVANTAGE	Office Supplies	11/20/2014	3.03
STAPLES ADVANTAGE	Office Supplies	11/20/2014	25.05
STAPLES ADVANTAGE	Office Supplies	11/20/2014	186.47
STAPLES ADVANTAGE	Office Supplies	11/20/2014	177.86
STAPLES ADVANTAGE	Office Supplies	11/20/2014	28.40
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STAPLES ADVANTAGE	Office Supplies	11/20/2014	494.14
STAPLES ADVANTAGE	Office Supplies	11/20/2014	147.48
STAPLES ADVANTAGE	Office Supplies	11/20/2014	57.11
STAPLES ADVANTAGE	Office Supplies	11/20/2014	969.02
STAPLES ADVANTAGE	Office Supplies	11/20/2014	121.21

STAPLES ADVANTAGE	Office Supplies	11/20/2014	255.69
STAPLES ADVANTAGE	Office Supplies	11/20/2014	104.80
STAPLES ADVANTAGE	Office Supplies	11/20/2014	82.25
STAPLES ADVANTAGE	Office Supplies	11/20/2014	749.76
STAPLES ADVANTAGE	Office Supplies	11/20/2014	24.62
STAPLES ADVANTAGE	Office Supplies	11/20/2014	24.62
STAPLES ADVANTAGE	Office Supplies	11/20/2014	7.91
STAPLES ADVANTAGE	Office Supplies	11/20/2014	1.47
STAPLES ADVANTAGE	Office Supplies	11/20/2014	4.41
STAPLES ADVANTAGE	Office Supplies	11/20/2014	27.32
STAPLES ADVANTAGE	Office Supplies	11/20/2014	545.53
STAPLES ADVANTAGE	Office Supplies	11/20/2014	117.51
STAPLES ADVANTAGE	Office Supplies	11/20/2014	149.99
STAPLES ADVANTAGE	Office Supplies	11/20/2014	9.93
STAPLES ADVANTAGE	Office Supplies	11/20/2014	12.36
STAPLES ADVANTAGE	Office Supplies	11/20/2014	499.79
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STAPLES ADVANTAGE	Office Supplies	11/20/2014	29.54
STAPLES ADVANTAGE	Office Supplies	11/20/2014	211.59
STAPLES ADVANTAGE	Office Supplies	11/20/2014	397.98
STAPLES ADVANTAGE	Office Supplies	11/20/2014	363.46
STAPLES ADVANTAGE	Office Supplies	11/20/2014	112.20
STAPLES ADVANTAGE	Office Supplies	11/20/2014	15.12
STAPLES ADVANTAGE	Office Supplies	11/20/2014	877.42
STAPLES ADVANTAGE	Office Supplies	11/20/2014	944.35
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STAPLES ADVANTAGE	Office Supplies	11/20/2014	129.75
STAPLES ADVANTAGE	Office Supplies	11/20/2014	244.52
STAPLES ADVANTAGE	Office Supplies	11/20/2014	46.06
STAPLES ADVANTAGE	Office Supplies	11/25/2014	91.20
STAPLES ADVANTAGE	Office Supplies	11/25/2014	55.96
STAPLES ADVANTAGE	Office Supplies	11/25/2014	116.12
STAPLES ADVANTAGE	Office Supplies	11/25/2014	221.66

STAPLES ADVANTAGE	Office Supplies	11/25/2014	-80.80
STAPLES ADVANTAGE	Office Supplies	11/25/2014	-31.42
STAPLES ADVANTAGE	Office Supplies	11/25/2014	50.84
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STAPLES ADVANTAGE	Office Supplies	11/25/2014	39.12
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STAPLES ADVANTAGE	Office Supplies	11/25/2014	133.09
STAPLES ADVANTAGE	Office Supplies	11/25/2014	92.67
STAPLES ADVANTAGE	Office Supplies	11/25/2014	153.82
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STAPLES ADVANTAGE	Office Supplies	11/25/2014	95.04
STAPLES ADVANTAGE	Office Supplies	11/25/2014	19.73
STAPLES ADVANTAGE	Office Supplies	11/25/2014	480.50
STAPLES ADVANTAGE	Office Supplies	11/25/2014	51.97
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STAPLES ADVANTAGE	Office Supplies	11/25/2014	63.07
STAPLES ADVANTAGE	Office Supplies	11/25/2014	131.37
STAPLES ADVANTAGE	Office Supplies	11/25/2014	56.31
STAPLES ADVANTAGE	Office Supplies	11/25/2014	206.12
STAPLES ADVANTAGE	Office Supplies	11/25/2014	35.30
STAPLES ADVANTAGE	Office Supplies	11/25/2014	126.52
STAPLES ADVANTAGE	Office Supplies	11/25/2014	147.76
STAPLES ADVANTAGE	Office Supplies	11/25/2014	230.00
STAPLES ADVANTAGE	Office Supplies	11/25/2014	-22.34
STAPLES ADVANTAGE	Office Supplies	11/25/2014	79.90
STAPLES ADVANTAGE	Office Supplies	11/25/2014	200.50
STAPLES ADVANTAGE	Office Supplies	11/25/2014	937.67
STAPLES ADVANTAGE	Office Supplies	11/25/2014	187.25
STAPLES ADVANTAGE	Office Supplies	11/25/2014	830.26
STAPLES ADVANTAGE	Office Supplies	11/25/2014	5.29
STAPLES ADVANTAGE	Office Supplies	11/25/2014	-5.29
STAPLES ADVANTAGE	Office Supplies	11/25/2014	342.79

STAPLES ADVANTAGE	Office Supplies	11/25/2014	56.00
STAPLES ADVANTAGE	Office Supplies	11/25/2014	344.80
STAPLES ADVANTAGE	Office Supplies	11/25/2014	53.34
STAPLES ADVANTAGE	Office Supplies	11/25/2014	15.00
STAPLES ADVANTAGE	Office Supplies	11/25/2014	39.85
STAPLES ADVANTAGE	Office Supplies	11/25/2014	14.10
STAPLES ADVANTAGE	Office Supplies	11/25/2014	296.67
STAPLES ADVANTAGE	Office Supplies	11/25/2014	12.26
STAR THROWER DISTRIBUTION CORP	Books, Booklets & Tapes	11/4/2014	651.00
STARLITE SIGN LP	Other Contracted Svces/Labor	11/18/2014	8,406.25
STARS & STRIPES	Advertising	11/25/2014	36,000.00
STATE FAIR OF TEXAS	Clearing	11/4/2014	2,179.00
STATE FAIR OF TEXAS	Clearing	11/4/2014	1,187.50
STEPHEN NOVIELLO	Consultant	11/25/2014	1,047.50
STEPHEN S. HOWSLEY	Clubs	11/12/2014	171.28
STEWARD PRINTING & ADVERTISING	Printing-Other	11/6/2014	232.34
STEWARD PRINTING & ADVERTISING	Printing-Other	11/6/2014	1,584.60
STEWARD PRINTING & ADVERTISING	Printing-Brochures	11/13/2014	207.75
STEWARD PRINTING & ADVERTISING	Printing-Other	11/18/2014	867.05
STEWARD PRINTING & ADVERTISING	Printing-Brochures	11/25/2014	1,261.69
STORYBOARD TOOLS	Departmental Supplies	11/20/2014	977.44
STORYBOARD TOOLS	Departmental Supplies	11/20/2014	4,767.20
STRASBURGER & PRICE LLP	Legal Fees	11/25/2014	5,117.40
SUBWAY 28903 NLC	Miscellaneous	11/12/2014	60.00
SUBWAY 28903 NLC	Refreshments	11/12/2014	207.25
SUBWAY 28903 NLC	Clearing	11/20/2014	107.70
SUBWAY 43097	Official Functions	11/4/2014	414.90
SUBWAY 43097	Refreshments	11/4/2014	38.40
SUBWAY 43097	Refreshments	11/18/2014	107.98
SUBWAY 43097	Refreshments	11/20/2014	184.50
SUBWAY 43097	Refreshments	11/20/2014	234.97
SUBWAY 43097	Refreshments	11/20/2014	184.50
SUBWAY 43097	Refreshments	11/20/2014	252.21
SUBWAY 43097	Refreshments	11/25/2014	550.00

SUBWAY 43097	Refreshments	11/25/2014	180.00
SUBWAY 43097	Refreshments	11/25/2014	395.00
SUBWAY 43097	Refreshments	11/25/2014	350.00
SUBWAY 43097	Refreshments	11/25/2014	58.00
SUBWAY 43097	Refreshments	11/25/2014	288.00
SUBWAY 43097	Refreshments	11/25/2014	315.00
SUBWAY 43097	Refreshments	11/25/2014	55.00
SUBWAY 43097	Refreshments	11/25/2014	11.97
SUBWAY 43097	Refreshments	11/25/2014	598.99
SUBWAY 43097	Refreshments	11/25/2014	288.00
SUBWAY 43097	Refreshments	11/25/2014	149.97
SUBWAY 43097	Refreshments	11/25/2014	267.97
SUBWAY 43097	Refreshments	11/25/2014	324.90
SUBWAY 43097	Refreshments	11/25/2014	149.97
SUBWAY 43097	Refreshments	11/25/2014	149.97
SUBWAY 43097	Refreshments	11/25/2014	149.97
SUBWAY 43097	Refreshments	11/25/2014	152.00
SUBWAY 43097	Miscellaneous	11/25/2014	198.75
SUBWAY, CVC	Clearing	11/18/2014	1,500.00
SUMMIT INTEGRATION SYSTEMS	Information Technology Supplies	11/6/2014	81.00
SUMMIT INTEGRATION SYSTEMS	Information Technology Supplies	11/20/2014	540.00
SUNNY SEWING MACHINE INC	Repairs-Classroom Equipment	11/4/2014	473.80
SUNNYVALE CHAMBER OF COMMERCE	Promotional Activities	11/12/2014	50.00
SUNNYVALE CHAMBER OF COMMERCE	Miscellaneous	11/13/2014	300.00
SUPERINTENDENT OF DOCUMENTS	Books-Specialized Book Purchases	11/25/2014	17.50
SURVEYMONKEY INC	Copyrights, Royalties & Licens	11/12/2014	300.00
SUSAN A. WHITE	Consultant	11/12/2014	2,050.00
SUSAN AYCOCK	Other Contracted Svces/Labor	11/6/2014	3,000.00
SUSAN AYCOCK	Other Contracted Svces/Labor	11/6/2014	2,000.00
SWEET TOMATOES	Refreshments	11/4/2014	399.25
SWEETWATER SOUND INC	Classroom Supplies	11/6/2014	283.95
SWEETWATER SOUND INC	Classroom Supplies	11/6/2014	159.98
SWEETWATER SOUND INC	Non-Inv Computer Peripherals	11/25/2014	79.06
SYMBOLARTS, LLC	Departmental Supplies	11/25/2014	85.00

SYMONDS FLAGS & POLES INC	Repairs-Buildings	11/18/2014	320.00
SYMPHONIC SOURCE	Copyrights, Royalties & Licens	11/12/2014	399.00
SYNETRA INC	Office Supplies	11/4/2014	123.90
SYNETRA INC	Non-Inv Computer Peripherals	11/6/2014	679.47
SYNETRA INC	Office Supplies	11/13/2014	347.00
SYNETRA INC	Non-Inv Computer Peripherals	11/20/2014	85.00
SYNETRA INC	Non-Inv Computer Peripherals	11/20/2014	271.26
SYNETRA INC	Office Supplies	11/20/2014	304.36
SYNETRA INC	Non-Inv Computer Peripherals	11/25/2014	96.00
T-MOBILE USA INC	Other Contracted Svces/Labor	11/4/2014	712.61
T-MOBILE USA INC	Other Contracted Svces/Labor	11/4/2014	710.22
TACHE	Advertising	11/18/2014	2,500.00
TARGET EDUCATION	Deposits Held	11/18/2014	1,025.11
TARRANT COUNTY COLLEGE DISTRIC	Seminar/Registration Fees	11/25/2014	100.00
TARRANT COUNTY COLLEGE DISTRIC	Grants Pass-Thru Funds	11/25/2014	18,000.00
TARRANT COUNTY COLLEGE DISTRIC	Grants Pass-Thru Funds	11/25/2014	121,811.78
TASFAA	Memberships	11/12/2014	200.00
TCEQ	Miscellaneous Fees	11/18/2014	111.00
TERENCE ANTOINE WILLIAMS	Athletic Officials	11/13/2014	110.00
TERRY A. METZGER	Guest Lecturer/Performer	11/13/2014	125.00
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	11/13/2014	3,058.40
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	11/18/2014	199.27
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	11/18/2014	227.48
TEX-AIR FILTER MFG CO	HVAC Supplies	11/13/2014	341.72
TEX-AIR FILTER MFG CO	HVAC Supplies	11/13/2014	78.81
TEXAS ASSN OF SCHOOL BOARDS	Other Contracted Svces/Labor	11/12/2014	275.36
TEXAS ASSOCIATION OF MUSIC SCH	Memberships	11/12/2014	285.00
TEXAS ASSOCIATION OF SCHOOLS O	Seminar/Registration Fees	11/18/2014	210.00
TEXAS CHAPTER OF THE INTERNATI	Seminar/Registration Fees	11/12/2014	500.00
TEXAS CPR TRAINING, LLC	Other Contracted Svces/Labor	11/4/2014	750.00
TEXAS CPR TRAINING, LLC	Other Contracted Svces/Labor	11/4/2014	120.00
TEXAS DEPT OF PUBLIC SAFETY	Other Contracted Svces/Labor	11/18/2014	361.00
TEXAS DEPT OF STATE HEALTH SVC	Miscellaneous Fees	11/4/2014	120.00
TEXAS DIVERSITY COUNCIL	Memberships	11/25/2014	5,000.00

TEXAS ECONOMIC DEVELOPMENT CNC	Seminar/Registration Fees	11/6/2014	230.00
TEXAS EDUCATIONAL THEATRE ASSN	Memberships	11/4/2014	200.00
TEXAS EMS CONFERENCE	Promotional Activities	11/20/2014	250.00
TEXAS ENTERTAINMENT GROUP	Guest Lecturer/Performer	11/4/2014	495.00
TEXAS GENERAL LAND OFFICE	Utilities-Gas	11/18/2014	1,984.74
TEXAS GENERAL LAND OFFICE	Utilities-Gas	11/18/2014	6,545.15
TEXAS GENERAL LAND OFFICE	Utilities-Gas	11/18/2014	2,706.67
TEXAS GENERAL LAND OFFICE	Utilities-Gas	11/18/2014	5,633.84
TEXAS GENERAL LAND OFFICE	Utilities-Gas	11/18/2014	3,095.08
TEXAS GENERAL LAND OFFICE	Utilities-Gas	11/18/2014	2,192.46
TEXAS GENERAL LAND OFFICE	Utilities-Gas	11/18/2014	114.42
TEXAS GENERAL LAND OFFICE	Utilities-Gas	11/18/2014	8,401.89
TEXAS GENERAL LAND OFFICE	Utilities-Gas	11/18/2014	-3,814.34
TEXAS GENERAL LAND OFFICE	Utilities-Gas	11/20/2014	14.07
TEXAS HEALTH BEN HOGAN SPORTS	Other Contracted Svces/Labor	11/25/2014	7,833.33
TEXAS INDEPENDENT ELEVATOR COM	Construction	11/12/2014	40,545.05
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	11/20/2014	141.46
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	11/20/2014	78.92
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	11/20/2014	190.76
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	11/20/2014	756.64
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	11/20/2014	378.32
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	11/20/2014	918.92
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	11/20/2014	711.23
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	11/20/2014	591.30
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	11/20/2014	141.46
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	11/20/2014	667.56
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	11/20/2014	356.53
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	11/20/2014	87.46
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	11/20/2014	604.23
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	11/25/2014	141.46
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	11/25/2014	19,233.00
TEXAS INTERCOLLEGIATE PRESS AS	Memberships	11/12/2014	50.00
TEXAS INTERPRETING SERVICES LL	Other Contracted Svces/Labor	11/4/2014	2,026.00
TEXAS INTERPRETING SERVICES LL	Other Contracted Svces/Labor	11/6/2014	1,718.00



TEXAS INTERPRETING SERVICES LL	Other Contracted Svces/Labor	11/18/2014	1,662.00
TEXAS INTERPRETING SERVICES LL	Other Contracted Svces/Labor	11/20/2014	980.00
TEXAS INTERPRETING SERVICES LL	Other Contracted Svces/Labor	11/20/2014	1,384.00
TEXAS LEGISLATIVE SERVICE	Other Contracted Svces/Labor	11/6/2014	177.09
TEXAS MEDICAL SCREENING	Other Contracted Svces/Labor	11/6/2014	80.00
TEXAS MEDICAL SCREENING	Other Contracted Svces/Labor	11/6/2014	80.00
TEXAS MUSIC EDUCATORS	Special Travel	11/12/2014	205.00
TEXAS NURSES ASSOCIATION	Seminar/Registration Fees	11/20/2014	45.00
TEXAS NURSES ASSOCIATION	Seminar/Registration Fees	11/20/2014	20.00
TEXAS NURSES ASSOCIATION	Seminar/Registration Fees	11/20/2014	70.00
TEXAS NURSES ASSOCIATION	Seminar/Registration Fees	11/20/2014	70.00
TEXAS NURSES ASSOCIATION	Seminar/Registration Fees	11/20/2014	70.00
TEXAS NURSES ASSOCIATION	Seminar/Registration Fees	11/20/2014	70.00
TEXAS PHI THETA KAPPA	Clubs	11/4/2014	85.00
TEXAS PRESS CLIPPING BUREAU	Other Contracted Svces/Labor	11/6/2014	520.03
TEXAS WORKFORCE COMMISSION	Books, Booklets & Tapes	11/25/2014	22.00
TEXOMA CORROSION SERVICES INC	Repairs-Physical Plant Equipment	11/12/2014	670.00
THE BLIND DEPOT	Repairs-Buildings	11/12/2014	4,950.00
THE BOOK HOUSE	Books-Specialized Book Purchases	11/18/2014	133.52
THE BOOK HOUSE	Books-Specialized Book Purchases	11/18/2014	69.78
THE CAPITOL ADVANTAGE LLC	Books, Booklets & Tapes	11/12/2014	140.00
THE CHAIR ACADEMY	Memberships	11/25/2014	3,000.00
THE CHRONICLE OF HIGHER EDUCAT	Periodicals & Newspapers	11/12/2014	89.00
THE CHRONICLE OF HIGHER EDUCAT	Advertising	11/18/2014	199.00
THE CHRONICLE OF HIGHER EDUCAT	Other Contracted Svces/Labor	11/25/2014	2,750.00
THE CHRONICLE OF HIGHER EDUCAT	Periodicals & Newspapers	11/25/2014	89.00
THE CHRONICLE OF PHILANTHROPY	Periodicals & Newspapers	11/6/2014	75.00
THE DALLAS EXAMINER	Advertising	11/18/2014	1,400.00
THE DALLAS MORNING NEWS	Advertising	11/12/2014	13,827.14
THE DALLAS MORNING NEWS	Advertising	11/12/2014	4,388.35
THE DIA GROUP, LLC	Consultant	11/12/2014	800.00
THE ELLIS FOUNDATION	Scholarships	11/12/2014	1,000.00
THE GROOVE PRODUCTIONS	LRC Supplies-Audio-Visual	11/12/2014	186.50

THE HEIGHTS CHILD DEVELOPMENT	Other Contracted Svces/Labor	11/12/2014	225.00
THE NATL SOCIETY OF LEADERSHIP	Clearing	11/25/2014	4,000.00
THE NCHERM GROUP LLC	Books, Booklets & Tapes	11/12/2014	225.00
THE REYNOLDS COMPANY	Light Bulbs & Tubes	11/6/2014	1,395.29
THE REYNOLDS COMPANY	Light Bulbs & Tubes	11/6/2014	157.20
THE REYNOLDS COMPANY	Light Bulbs & Tubes	11/6/2014	172.80
THE REYNOLDS COMPANY	Light Bulbs & Tubes	11/13/2014	888.63
THE REYNOLDS COMPANY	Light Bulbs & Tubes	11/20/2014	417.38
THE REYNOLDS COMPANY	Light Bulbs & Tubes	11/25/2014	113.75
THE SAXTON GROUP DBA MCALISTER	Official Functions	11/12/2014	957.50
THE SAXTON GROUP DBA MCALISTER	Refreshments	11/13/2014	565.50
THE SAXTON GROUP DBA MCALISTER	Refreshments	11/13/2014	18.95
THE SAXTON GROUP DBA MCALISTER	Miscellaneous	11/18/2014	150.96
THE SAXTON GROUP DBA MCALISTER	Miscellaneous	11/18/2014	43.99
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	11/4/2014	145.30
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	11/6/2014	77.09
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	11/6/2014	90.07
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	11/12/2014	161.56
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	11/12/2014	582.41
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	11/13/2014	102.39
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	11/20/2014	12.96
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	11/20/2014	941.57
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	11/25/2014	648.65
THE SOCCER CORNER	Departmental Supplies	11/20/2014	498.00
THE SOCCER CORNER	Departmental Supplies	11/20/2014	246.00
THE SOCCER CORNER	Departmental Supplies	11/20/2014	216.00
THE SPENCER COMPANY	Non-Inv Furniture	11/12/2014	10,913.67
THE SPENCER COMPANY	Non-Inv Furniture	11/12/2014	79.36
THE SPENCER COMPANY	Non-Inv Furniture	11/25/2014	292.50
THEDON RANDELL JONES	Athletic Officials	11/13/2014	110.00
THEDON RANDELL JONES	Athletic Officials	11/20/2014	110.00
THEODORE MINNITT	Athletic Officials	11/13/2014	110.00
THEODORE MINNITT	Athletic Officials	11/18/2014	110.00
TIM ANDERSON	Guest Lecturer/Performer	11/4/2014	125.00

TIME WARNER CABLE INC	Other Contracted Svces/Labor	11/4/2014	76.27
TIME WARNER CABLE INC	Other Contracted Svces/Labor	11/13/2014	474.00
TIME WARNER CABLE INC	Other Contracted Svces/Labor	11/18/2014	320.06
TIME WARNER CABLE INC	Other Contracted Svces/Labor	11/20/2014	33.75
TJCSGA	Memberships	11/4/2014	225.00
TOLBERT ELECTRIC MOTOR CO INC.	Repairs-Other	11/18/2014	265.27
TOUSSAINT KITANGWA GANUMA	Athletic Officials	11/4/2014	30.00
TOUSSAINT KITANGWA GANUMA	Athletic Officials	11/4/2014	25.00
TOUSSAINT KITANGWA GANUMA	Athletic Officials	11/4/2014	15.00
TOUSSAINT KITANGWA GANUMA	Athletic Officials	11/18/2014	25.00
TOUSSAINT KITANGWA GANUMA	Athletic Officials	11/18/2014	25.00
TOUSSAINT KITANGWA GANUMA	Athletic Officials	11/18/2014	25.00
TOUSSAINT KITANGWA GANUMA	Athletic Officials	11/18/2014	25.00
TOWN EAST TROPHIES & ENGRAVING	Promotional Activities	11/20/2014	45.50
TRAFFIC SAFETY WAREHOUSE	Non-Inv Furniture	11/25/2014	505.60
TRANE	Repairs-Physical Plant Equipment	11/25/2014	2,155.00
TRANE	Repairs-Physical Plant Equipment	11/25/2014	2,842.68
TRAVEL SPORTS	Clearing	11/20/2014	352.00
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	11/6/2014	108.15
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	11/6/2014	278.50
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	11/18/2014	479.65
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	11/20/2014	46.65
TRINITY INTERPRETING SERVICES	Other Contracted Svces/Labor	11/6/2014	330.00
TRINITY PUBLICATIONS	Advertising	11/13/2014	1,015.00
TRINITY VALLEY COMMUNITY COLLE	Grants Pass-Thru Funds	11/12/2014	39,074.51
TROXELL COMMUNICATIONS INC	Departmental Supplies	11/4/2014	302.00
TROXELL COMMUNICATIONS INC	Departmental Supplies	11/4/2014	905.00
TROXELL COMMUNICATIONS INC	Departmental Supplies	11/4/2014	622.00
TROXELL COMMUNICATIONS INC	Departmental Supplies	11/4/2014	68.20
TROXELL COMMUNICATIONS INC	Departmental Supplies	11/4/2014	325.00
TROXELL COMMUNICATIONS INC	Departmental Supplies	11/4/2014	1,230.00
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	11/12/2014	200.00
TROXELL COMMUNICATIONS INC	Minor Equipment	11/25/2014	1,807.00
TURNER HARDWARE INC	Classroom Supplies	11/6/2014	22.82

TURNER HARDWARE INC	Classroom Supplies	11/18/2014	22.95
TURNKEY SOLUTIONS CORP	Clearing	11/4/2014	440.76
TX SOC OF HLTH-SYSTEM PHARMACI	Seminar/Registration Fees	11/12/2014	150.00
TYLER JUNIOR COLLEGE	Grants Pass-Thru Funds	11/12/2014	47,645.31
U-HAUL RENTAL	Rental/Lease-Other	11/12/2014	407.70
U.S. DEPT OF VETERANS AFFAIRS	A/P - Student ACH	11/4/2014	291.00
U.S. DEPT OF VETERANS AFFAIRS	A/P - Student ACH	11/4/2014	266.00
U.S. DEPT OF VETERANS AFFAIRS	A/P - Student ACH	11/4/2014	90.00
U.S. DEPT OF VETERANS AFFAIRS	Unearned Revenue-Agency Prepayments	11/4/2014	388.00
U.S. DEPT OF VETERANS AFFAIRS	Unearned Revenue-Agency Prepayments	11/4/2014	388.00
U.S. DEPT OF VETERANS AFFAIRS	Unearned Revenue-Agency Prepayments	11/4/2014	152.00
U.S. DEPT OF VETERANS AFFAIRS	Unearned Revenue-Agency Prepayments	11/6/2014	291.00
U.S. DEPT OF VETERANS AFFAIRS	A/P - Student ACH	11/13/2014	81.00
U.S. DEPT OF VETERANS AFFAIRS	A/P - Student ACH	11/13/2014	291.00
U.S. DEPT OF VETERANS AFFAIRS	A/P - Student ACH	11/13/2014	348.00
U.S. DEPT OF VETERANS AFFAIRS	A/P - Student ACH	11/13/2014	312.00
U.S. DEPT OF VETERANS AFFAIRS	A/P - Student ACH	11/13/2014	156.00
U.S. DEPT OF VETERANS AFFAIRS	A/P - Student ACH	11/18/2014	291.00
U.S. DEPT OF VETERANS AFFAIRS	A/P - Student ACH	11/18/2014	156.00
ULINE INC	Classroom Supplies	11/13/2014	69.33
ULISES VALLESILLOS	Athletic Officials	11/12/2014	120.00
ULISES VALLESILLOS	Athletic Officials	11/13/2014	85.00
UNIFIRST	Other Contracted Svces/Labor	11/4/2014	20.90
UNIFIRST	Service Contracts	11/6/2014	2.95
UNIFIRST	Service Contracts	11/6/2014	2.95
UNIFIRST	Service Contracts	11/6/2014	9.40
UNIFIRST	Other Contracted Svces/Labor	11/12/2014	164.35
UNIFIRST	Other Contracted Svces/Labor	11/12/2014	164.35
UNIFIRST	Other Contracted Svces/Labor	11/13/2014	115.15
UNIFIRST	Other Contracted Svces/Labor	11/20/2014	20.90
UNIFIRST	Other Contracted Svces/Labor	11/25/2014	164.35
UNIFIRST	Other Contracted Svces/Labor	11/25/2014	11.25
UNIFIRST	Other Contracted Svces/Labor	11/25/2014	11.25
UNIFIRST	Other Contracted Svces/Labor	11/25/2014	20.15

UNIFIRST	Other Contracted Svces/Labor	11/25/2014	20.15
UNIFIRST	Other Contracted Svces/Labor	11/25/2014	2.95
UNIFIRST	Other Contracted Svces/Labor	11/25/2014	2.95
UNITED EDUCATORS MANAGEMENT CO	Seminar/Registration Fees	11/20/2014	949.00
UNITED LABORATORIES INC	Maintenance Supplies	11/4/2014	696.64
UNITED ONE SOURCE	Custodial Supplies	11/4/2014	640.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	11/20/2014	468.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	11/20/2014	364.80
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	11/20/2014	273.60
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	11/20/2014	124.80
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	11/20/2014	540.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	11/20/2014	165.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	11/20/2014	156.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	11/20/2014	93.60
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	11/20/2014	208.00
UNITED STATES DEPT OF VETERANS	A/P - Student ACH	11/20/2014	252.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	11/25/2014	388.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	11/25/2014	145.50
UNITED STATES DEPT OF VETERANS	A/P - Student ACH	11/25/2014	135.00
UNITED STATES DEPT OF VETERANS	A/P - Student ACH	11/25/2014	15.00
UNITED STATES DEPT OF VETERANS	A/P - Student ACH	11/25/2014	156.00
UNITED STATES TREASURY	Penalties & Interest	11/24/2014	1,100.00
UNIVERSITY OF OKLAHOMA - NORMA	Memberships	11/18/2014	325.00
UNIVERSITY OF TEXAS AT ARLINGT	Consultant	11/12/2014	5,700.00
UNIVERSITY OF TEXAS AT ARLINGT	Consultant	11/12/2014	22,405.00
UNIVERSITY OF TEXAS AT ARLINGT	Consultant	11/12/2014	4,351.00
UNIVERSITY OF TEXAS AT ARLINGT	Classroom Supplies	11/12/2014	85.00
UNSI	Telephone-Local Service	11/12/2014	674.00
UPS	Postage & Freight	11/4/2014	12.30
UPS	Postage	11/6/2014	92.20
UPS	Postage	11/6/2014	12.30
UPS	Postage	11/12/2014	113.76
UPS	Postage & Freight	11/13/2014	19.62
UPS	Postage & Freight	11/20/2014	12.30

UPS	Postage & Freight	11/20/2014	151.27
UPS	Postage & Freight	11/25/2014	90.40
US DISTANCE LEARNING ASSN	Seminar/Registration Fees	11/20/2014	525.00
USA NEWS NETWORK INC	Advertising	11/4/2014	417.00
USA NEWS NETWORK INC	Advertising	11/4/2014	279.00
USA NEWS NETWORK INC	Advertising	11/4/2014	447.00
USA NEWS NETWORK INC	Advertising	11/20/2014	249.00
USA NEWS NETWORK INC	Advertising	11/20/2014	417.00
VALLEYCREST LANDSCAPE MAINTENA	Service Contracts	11/13/2014	314.29
VALLEYCREST LANDSCAPE MAINTENA	Service Contracts	11/13/2014	608.43
VALLEYCREST LANDSCAPE MAINTENA	Other Contracted Svces/Labor	11/18/2014	1,050.00
VALLEYCREST LANDSCAPE MAINTENA	Other Contracted Svces/Labor	11/18/2014	1,112.00
VALLEYCREST LANDSCAPE MAINTENA	Other Contracted Svces/Labor	11/18/2014	1,464.00
VALLEYCREST LANDSCAPE MAINTENA	Other Contracted Svces/Labor	11/18/2014	19,450.00
VALLEYCREST LANDSCAPE MAINTENA	Other Contracted Svces/Labor	11/18/2014	1,995.00
VALLEYCREST LANDSCAPE MAINTENA	Other Contracted Svces/Labor	11/18/2014	6,605.00
VALLEYCREST LANDSCAPE MAINTENA	Other Contracted Svces/Labor	11/18/2014	1,328.00
VALLEYCREST LANDSCAPE MAINTENA	Other Contracted Svces/Labor	11/18/2014	567.00
VALLEYCREST LANDSCAPE MAINTENA	Other Contracted Svces/Labor	11/18/2014	500.00
VERIZON SOUTHWEST	Telephone-Local Service	11/4/2014	626.74
VERIZON SOUTHWEST	Telephone-Local Service	11/12/2014	1,144.12
VERIZON SOUTHWEST	Telephone-Local Service	11/12/2014	836.18
VERIZON SOUTHWEST	Telephone-Local Service	11/20/2014	127.02
VERIZON SOUTHWEST	Telephone-Local Service	11/20/2014	614.72
VERIZON SOUTHWEST	Telephone-Local Service	11/20/2014	1,342.85
VICTOR OLIVARES	Athletic Officials	11/4/2014	120.00
VICTOR PEREZ	Athletic Officials	11/20/2014	120.00
VOSS LIGHTING	Electrical Supplies	11/6/2014	423.27
VOSS LIGHTING	Electrical Supplies	11/6/2014	195.60
VOSS LIGHTING	Light Bulbs & Tubes	11/12/2014	2,677.50
VOSS LIGHTING	Light Bulbs & Tubes	11/13/2014	174.00
VOSS LIGHTING	Light Bulbs & Tubes	11/13/2014	199.46
VOSS LIGHTING	Light Bulbs & Tubes	11/13/2014	931.00
VOSS LIGHTING	Light Bulbs & Tubes	11/18/2014	1,613.00

VOSS LIGHTING	Electrical Supplies	11/20/2014	120.82
VOSS LIGHTING	Electrical Supplies	11/20/2014	1,013.82
VSA INC	Non-Inv Computer Peripherals	11/13/2014	11.29
VWR INTERNATIONAL, LLC	Classroom Supplies	11/4/2014	564.85
VWR INTERNATIONAL, LLC	Classroom Supplies	11/4/2014	143.25
VWR INTERNATIONAL, LLC	Classroom Supplies	11/6/2014	153.48
VWR INTERNATIONAL, LLC	Classroom Supplies	11/12/2014	265.98
VWR INTERNATIONAL, LLC	Classroom Supplies	11/13/2014	213.30
VWR INTERNATIONAL, LLC	Classroom Supplies	11/13/2014	147.20
VWR INTERNATIONAL, LLC	Classroom Supplies	11/13/2014	29.24
VWR INTERNATIONAL, LLC	Classroom Supplies	11/13/2014	57.76
VWR INTERNATIONAL, LLC	Classroom Supplies	11/13/2014	176.08
VWR INTERNATIONAL, LLC	Classroom Supplies	11/13/2014	261.42
VWR INTERNATIONAL, LLC	Classroom Supplies	11/13/2014	24.03
VWR INTERNATIONAL, LLC	Classroom Supplies	11/13/2014	635.30
VWR INTERNATIONAL, LLC	Classroom Supplies	11/13/2014	96.03
VWR INTERNATIONAL, LLC	Classroom Supplies	11/13/2014	229.30
VWR INTERNATIONAL, LLC	Classroom Supplies	11/13/2014	83.03
VWR INTERNATIONAL, LLC	Classroom Supplies	11/18/2014	317.87
VWR INTERNATIONAL, LLC	Classroom Supplies	11/18/2014	152.62
VWR INTERNATIONAL, LLC	Classroom Supplies	11/18/2014	87.12
VWR INTERNATIONAL, LLC	Classroom Supplies	11/18/2014	18.50
VWR INTERNATIONAL, LLC	Classroom Supplies	11/20/2014	130.59
VWR INTERNATIONAL, LLC	Classroom Supplies	11/20/2014	119.63
VWR INTERNATIONAL, LLC	Classroom Supplies	11/20/2014	25.50
VWR INTERNATIONAL, LLC	Classroom Supplies	11/20/2014	96.76
VWR INTERNATIONAL, LLC	Classroom Supplies	11/20/2014	914.85
VWR INTERNATIONAL, LLC	Classroom Supplies	11/20/2014	542.63
VWR INTERNATIONAL, LLC	Classroom Supplies	11/20/2014	184.35
VWR INTERNATIONAL, LLC	Classroom Supplies	11/20/2014	460.43
VWR INTERNATIONAL, LLC	Classroom Supplies	11/25/2014	376.12
WALL ENTERPRISES	Construction	11/25/2014	280,451.40
WANDA SYKES-MOORE	Guest Lecturer/Performer	11/12/2014	499.00
WARD'S SCIENCE	Classroom Supplies	11/4/2014	89.13

WARD'S SCIENCE	Classroom Supplies	11/12/2014	32.67
WARD'S SCIENCE	Classroom Supplies	11/12/2014	256.92
WARD'S SCIENCE	Non-Inv Equipment	11/18/2014	646.70
WARD'S SCIENCE	Classroom Supplies	11/25/2014	45.85
WARD'S SCIENCE	Classroom Supplies	11/25/2014	343.53
WASTE MANAGEMENT RECYCLE AMERI	Service Contracts	11/4/2014	164.56
WASTE MANAGEMENT RECYCLE AMERI	Other Contracted Svces/Labor	11/4/2014	409.62
WASTE MANAGEMENT RECYCLE AMERI	Other Contracted Svces/Labor	11/25/2014	186.62
WASTE MANAGEMENT RECYCLE AMERI	Other Contracted Svces/Labor	11/25/2014	109.19
WAUKESHA-PEARCE INDUSTRIES	Service Contracts	11/6/2014	200.00
WAUKESHA-PEARCE INDUSTRIES	Service Contracts	11/6/2014	-274.95
WAUKESHA-PEARCE INDUSTRIES	Service Contracts	11/6/2014	274.95
WAUKESHA-PEARCE INDUSTRIES	Service Contracts	11/6/2014	1,718.02
WAUKESHA-PEARCE INDUSTRIES	Service Contracts	11/6/2014	400.00
WEDGEWOOD VILLAGE PHARMACY INC	Classroom Supplies	11/18/2014	36.75
WEST DALLAS COMMUNITY CENTERS	Miscellaneous	11/4/2014	1,000.00
WEST PUBLISHING CORPORATION	Other Contracted Svces/Labor	11/4/2014	2,503.79
WEST PUBLISHING CORPORATION	Other Contracted Svces/Labor	11/4/2014	4,815.00
WEST PUBLISHING CORPORATION	Other Contracted Svces/Labor	11/25/2014	2,628.98
WEST PUBLISHING CORPORATION	Other Contracted Svces/Labor	11/25/2014	2,628.98
WEST PUBLISHING CORPORATION	Other Contracted Svces/Labor	11/25/2014	2,628.98
WEST PUBLISHING CORPORATION	Other Contracted Svces/Labor	11/25/2014	2,628.98
WESTERN PAPER CO INC	Classroom Supplies	11/12/2014	215.20
WESTERN PAPER CO INC	Classroom Supplies	11/12/2014	205.20
WESTERN PAPER CO INC	Classroom Supplies	11/12/2014	103.64
WESTERN PAPER CO INC	Classroom Supplies	11/12/2014	55.60
WESTERN PAPER CO INC	Classroom Supplies	11/12/2014	-1.80
WESTERN PAPER CO INC	Classroom Supplies	11/12/2014	161.40
WESTERN PAPER CO INC	Departmental Supplies	11/12/2014	807.00
WESTERN PAPER CO INC	Departmental Supplies	11/12/2014	145.72
WESTERN PAPER CO INC	Departmental Supplies	11/12/2014	196.92
WESTERN PAPER CO INC	Departmental Supplies	11/12/2014	107.60
WESTERN PAPER CO INC	Departmental Supplies	11/12/2014	53.80
WESTERN PAPER CO INC	Departmental Supplies	11/12/2014	74.80



WESTERN PAPER CO INC	Departmental Supplies	11/12/2014	161.40
WESTERN PAPER CO INC	Departmental Supplies	11/12/2014	14.96
WESTERN PAPER CO INC	Departmental Supplies	11/12/2014	269.00
WESTERN PAPER CO INC	Departmental Supplies	11/12/2014	136.05
WESTERN PAPER CO INC	Departmental Supplies	11/12/2014	52.69
WESTERN PAPER CO INC	Departmental Supplies	11/12/2014	269.00
WESTERN PAPER CO INC	Departmental Supplies	11/12/2014	53.80
WESTERN PAPER CO INC	Departmental Supplies	11/12/2014	80.70
WESTERN PAPER CO INC	Departmental Supplies	11/12/2014	134.50
WESTERN PAPER CO INC	Office Supplies	11/13/2014	100.80
WESTERN PAPER CO INC	LRC Supplies	11/18/2014	161.40
WESTERN PAPER CO INC	LRC Supplies	11/18/2014	538.00
WESTERN PAPER CO INC	Office Supplies	11/20/2014	161.40
WESTERN PAPER CO INC	Office Supplies	11/20/2014	53.80
WESTERN PAPER CO INC	Office Supplies	11/20/2014	171.00
WESTERN PAPER CO INC	Office Supplies	11/25/2014	107.60
WESTERN PAPER CO INC	Classroom Supplies	11/25/2014	141.98
WESTERN STATES FIRE PROTECTION	Other Contracted Svces/Labor	11/25/2014	3,015.00
WESTERN-BRW PAPER COMPANY INC	Departmental Supplies	11/4/2014	333.60
WEX BANK - EXXONMOBIL FLEET	Vehicle Operating Expense	11/4/2014	1,727.38
WILLIE R. HARRIS, JR.	Athletic Officials	11/12/2014	110.00
WINGFIELD SIGN & GRAPHICS	Other Contracted Svces/Labor	11/6/2014	1,200.00
WINGFIELD SIGN & GRAPHICS	Maintenance Supplies	11/20/2014	307.50
WINSTON WATER COOLER LTD	Plumbing Supplies	11/4/2014	550.30
WINSTON WATER COOLER LTD	Plumbing Supplies	11/6/2014	132.00
WINSTON WATER COOLER LTD	Plumbing Supplies	11/12/2014	450.00
WINSTON WATER COOLER LTD	Non-Inv Equipment	11/18/2014	408.28
WITCH EQUIPMENT CO INC	Equipment-Physical Plant-Inventoriable	11/20/2014	15,820.00
WOODCRAFT	Classroom Supplies	11/25/2014	69.00
WRG, LLC	Non-Inv Furniture	11/25/2014	4,785.43
YAIWAN D. GATEWOOD	Athletic Officials	11/13/2014	110.00
YAIWAN D. GATEWOOD	Athletic Officials	11/13/2014	110.00
YAIWAN D. GATEWOOD	Athletic Officials	11/18/2014	110.00
YMCA OF METROPOLITAN DALLAS	Rental/Lease-Building	11/20/2014	1,000.00

YOUR ENCHANTED FACE	Guest Lecturer/Performer	11/13/2014	150.00
YUMI ICE CREAM CO, INC	Refreshments	11/25/2014	455.88
ZED SECURITY LLC	Maintenance Supplies	11/12/2014	451.00
ZOGOTECH	Service Contracts	11/6/2014	15,947.80
Accounts Payable Total			\$ 7,794,725.34
Accounts Payable Wires			
Comptroller of Public Accounts	State Sales Tax		\$ 2,276.05
TX Higher Ed Coord Board	Student Return of Funds		\$ -
Tristar	Workman's Compensation		\$ 15,144.85
Texas Workforce Commission	State Unemployment Tax		\$ 125,111.35
Vital Partnership	License Fees		\$ 145.00
Student Financial Aid			\$ 1,028,393.00
Bond Payments			\$ -
Accounts Payable Wires Total			\$ 1,171,070.25
DCCCD Gross Payroll			\$ 20,910,880.15
State of Texas Benefits			\$ 3,384,697.11
Payroll Total			\$ 24,295,577.26
Grand Total			\$ 33,261,372.85