

XCDJR

DALLAS COUNTY COMMUNITY COLLEGE DISTRICT

CHECK REGISTER

FOR PERIOD: 12/01/2014 TO 12/31/2014

NAME	DESCRIPTION	CHECK DATE	AMOUNT
5G STUDIO COLLABORATIVE LLC	Architects & Engineers	12/2/2014	8,299.20
5G STUDIO COLLABORATIVE LLC	Architects & Engineers	12/2/2014	718.68
5G STUDIO COLLABORATIVE LLC	Architects & Engineers	12/2/2014	16,598.40
5G STUDIO COLLABORATIVE LLC	Architects & Engineers	12/23/2014	155.64
A LA CARTE CATERING & CAKES IN	Staff Development	12/11/2014	397.20
A-STAR MASONRY AND STUCCO	Instructional Service Contracts	12/9/2014	8,712.45
A-STAR MASONRY AND STUCCO	Instructional Service Contracts	12/16/2014	7,705.00
A.C.I.S.	Service Contracts-Custodial	12/4/2014	538.71
A.C.I.S.	Service Contracts-Custodial	12/4/2014	1,077.43
A.C.I.S.	Service Contracts-Custodial	12/4/2014	1,871.55
A.C.I.S.	Service Contracts-Custodial	12/4/2014	1,979.51
A.C.I.S.	Service Contracts-Custodial	12/4/2014	1,095.00
A.C.I.S.	Service Contracts-Custodial	12/4/2014	477.50
A.C.I.S.	Service Contracts-Custodial	12/4/2014	2,540.41
A.C.I.S.	Service Contracts-Custodial	12/4/2014	1,964.00
A.C.I.S.	Service Contracts-Custodial	12/4/2014	397.31
A.C.I.S.	Service Contracts	12/4/2014	1,388.73
A.C.I.S.	Service Contracts	12/4/2014	454.07
A.C.I.S.	Service Contracts	12/4/2014	227.03
A.C.I.S.	Other Contracted Svces/Labor	12/9/2014	250.00
A.C.I.S.	Other Contracted Svces/Labor	12/9/2014	1,200.00
A.C.I.S.	Other Contracted Svces/Labor	12/9/2014	1,399.60
A.C.I.S.	Other Contracted Svces/Labor	12/9/2014	1,112.50
A.C.I.S.	Repairs-Buildings	12/16/2014	3,830.00
A.C.I.S.	Service Contracts	12/18/2014	606.42
A.C.I.S.	Service Contracts	12/18/2014	2,211.03
A.C.I.S.	Service Contracts	12/18/2014	4,081.55
A.C.I.S.	Service Contracts	12/2/2014	5,690.00
A.C.I.S.	Service Contracts-Custodial	12/4/2014	505.81

A/C SUPPLY CO, INC	HVAC Supplies	12/2/2014	329.48
A1 FEED & SUPPLY	Vet. Tech Supplies-Farm Animals	12/9/2014	183.50
A1 FEED & SUPPLY	Vet. Tech Supplies-Farm Animals	12/9/2014	673.55
AA APPLICATORS INC	Repairs-Buildings	12/4/2014	1,750.00
AACA PARTS & SUPPLIES	Classroom Supplies	12/4/2014	141.96
AACA PARTS & SUPPLIES	Classroom Supplies	12/23/2014	73.70
AACC CONVENTION	Seminar/Registration Fees	12/9/2014	815.00
AACC CONVENTION	Seminar/Registration Fees	12/23/2014	785.00
AACRAO	Books, Booklets & Tapes	12/18/2014	67.50
AARON CLARK	Athletic Officials	12/2/2014	110.00
AARON P. SMITH	Clubs	12/9/2014	24.95
AASHE	Memberships	12/9/2014	3,320.00
ABAXIS INC	Classroom Supplies	12/2/2014	78.75
ABAXIS INC	Vet. Tech Supplies-Farm Animals	12/18/2014	287.28
ABBOTT-IPCO INC	Non-Inv Site Improvements	12/11/2014	2,985.20
ABBOTT-IPCO INC	Non-Inv Site Improvements	12/11/2014	383.00
ABBOTT-IPCO INC	Clubs	12/23/2014	422.18
ABBOTT-IPCO INC	Clubs	12/23/2014	-35.00
AC PRINTING LLC	Printing-Other	12/2/2014	302.00
ACADEMIC MARKETING SERVICES LL	Advertising	12/23/2014	22,390.45
ACE MART RESTAURANT SUPPLY CO	Minor Equipment	12/9/2014	3,823.00
ACEN	Seminar/Registration Fees	12/4/2014	345.00
ACEN	Seminar/Registration Fees	12/4/2014	345.00
ACEN	Seminar/Registration Fees	12/4/2014	345.00
ACEN	Seminar/Registration Fees	12/4/2014	345.00
ACEN	Seminar/Registration Fees	12/4/2014	345.00
ACEN	Seminar/Registration Fees	12/4/2014	395.00
ACEN	Seminar/Registration Fees	12/4/2014	395.00
ACEN	Seminar/Registration Fees	12/4/2014	345.00
ACEN	Seminar/Registration Fees	12/4/2014	345.00
ACEN	Seminar/Registration Fees	12/4/2014	345.00
ACERT	Seminar/Registration Fees	12/4/2014	1,625.00
ACHIEVING THE DREAM INC	Memberships	12/2/2014	10,000.00
ACHIEVING THE DREAM INC	Seminar/Registration Fees	12/9/2014	750.00

ACHIEVING THE DREAM INC	Seminar/Registration Fees	12/9/2014	850.00
ACHIEVING THE DREAM INC	Seminar/Registration Fees	12/9/2014	8,250.00
ACHIEVING THE DREAM INC	Seminar/Registration Fees	12/23/2014	200.00
ACT INC	Tests & Testing Services	12/2/2014	26.00
ACT INC	Other Contracted Svces/Labor	12/9/2014	19.50
ACT INC	Other Contracted Svces/Labor	12/9/2014	194.50
ACT INC	Other Contracted Svces/Labor	12/11/2014	712.00
ACT INC	Tests & Testing Services	12/18/2014	52.00
ACT INC	Tests & Testing Services	12/23/2014	5,394.00
ADAPTIVE INSIGHTS INC	Software-Capt-Operating	12/23/2014	172,900.00
ADAPTIVE INSIGHTS INC	Software-Capt-Operating	12/23/2014	4,000.00
ADORAMA INC	Non-Inv Equipment	12/23/2014	1,143.90
ADSPACE NETWORKS INC	Advertising	12/9/2014	3,750.00
ADVENTURE KIDS PLAYCARE	Other Contracted Svces/Labor	12/16/2014	43.33
ADVERTEEZ INC	Advertising	12/23/2014	237.00
ADVOCATE PUBLISHING	Advertising	12/2/2014	699.00
ADVOCATE PUBLISHING	Advertising	12/18/2014	699.00
AGAPE MASSAGE THERAPY	Guest Lecturer/Performer	12/2/2014	420.00
AGENCY CREATIVE, INC	Other Contracted Svces/Labor	12/23/2014	3,000.00
AGENCY CREATIVE, INC	Other Contracted Svces/Labor	12/23/2014	1,500.00
AGENCY CREATIVE, INC	Other Contracted Svces/Labor	12/23/2014	1,800.00
AHA! PROCESS INC	Seminar/Registration Fees	12/4/2014	795.00
AHA! PROCESS INC	Seminar/Registration Fees	12/4/2014	795.00
AHEAD	Periodicals & Newspapers	12/9/2014	245.00
AHEAD	Memberships	12/16/2014	295.00
AIRCAT AERIAL ARTS	Classroom Supplies	12/18/2014	942.00
ALBERT BUCKLES	Athletic Officials	12/18/2014	110.00
ALBERT FREEMAN	Athletic Officials	12/2/2014	110.00
ALBERT FREEMAN	Athletic Officials	12/2/2014	110.00
ALBERT LADYMON CO INC	Repairs-Office Equipment	12/16/2014	75.50
ALDO MULUMBI AMUNENGU	Athletic Officials	12/9/2014	45.00
ALFRELYNN JOZETTE ROBERTS	Clubs	12/18/2014	150.00
ALIBRIS	Books-Specialized Book Purchases	12/2/2014	1,082.10
ALIBRIS	Books-Specialized Book Purchases	12/2/2014	524.25

ALIBRIS	Books, Booklets & Tapes	12/4/2014	486.60
ALIBRIS	Books, Booklets & Tapes	12/4/2014	225.70
ALIBRIS	Books, Booklets & Tapes	12/4/2014	238.60
ALIBRIS	Books-Specialized Book Purchases	12/11/2014	717.55
ALIBRIS	Books-Specialized Book Purchases	12/16/2014	336.60
ALIBRIS	Books-Specialized Book Purchases	12/16/2014	197.65
ALIBRIS	Books-Specialized Book Purchases	12/16/2014	334.10
ALLDATA	Service Contracts	12/18/2014	975.00
ALLIANCE BUS GROUP INC	Repairs-Vehicles	12/23/2014	282.85
ALLIANCE BUS GROUP INC	Repairs-Vehicles	12/23/2014	3,451.14
ALLIANCE BUS GROUP INC	Repairs-Vehicles	12/23/2014	593.81
ALLIANCE BUS GROUP INC	Repairs-Vehicles	12/4/2014	1,128.05
ALLIED ELECTRONICS INC	Non-Inv Equipment	12/18/2014	15,849.67
ALONTI CAFE & CATERING	Official Functions	12/2/2014	541.51
ALONTI CAFE & CATERING	Official Functions	12/2/2014	647.18
ALONTI CAFE & CATERING	Official Functions	12/2/2014	195.75
ALONTI CAFE & CATERING	Refreshments	12/4/2014	139.36
ALONTI CAFE & CATERING	Refreshments	12/4/2014	1,768.87
ALONTI CAFE & CATERING	Refreshments	12/4/2014	77.60
ALONTI CAFE & CATERING	Refreshments	12/4/2014	145.80
ALONTI CAFE & CATERING	Official Functions	12/9/2014	499.00
ALONTI CAFE & CATERING	Refreshments	12/11/2014	114.00
ALONTI CAFE & CATERING	Promotional Activities	12/16/2014	58.00
ALONTI CAFE & CATERING	Promotional Activities	12/16/2014	121.98
ALONTI CAFE & CATERING	Promotional Activities	12/16/2014	130.80
ALONTI CAFE & CATERING	Refreshments	12/18/2014	180.00
ALONTI CAFE & CATERING	Refreshments	12/18/2014	167.54
ALONTI CAFE & CATERING	Refreshments	12/18/2014	174.18
ALONTI CAFE & CATERING	Official Functions	12/23/2014	630.16
ALONTI CAFE & CATERING	Official Functions	12/23/2014	904.83
ALPHA TESTING INC	Architects & Engineers	12/9/2014	312.00
ALPS DALLAS	Repairs-Other	12/11/2014	310.00
ALPS DALLAS	Repairs-Office Equipment	12/18/2014	310.00
ALPS DALLAS	Repairs-Office Equipment	12/18/2014	769.00

ALPS DALLAS	Repairs-Office Equipment	12/23/2014	310.00
ALREADY GEAR INC	Departmental Supplies	12/2/2014	4,488.21
ALREADY GEAR INC	Departmental Supplies	12/4/2014	128.61
ALREADY GEAR INC	Clubs	12/9/2014	186.25
ALREADY GEAR INC	Awards	12/23/2014	320.00
ALTERNATIVE HOUSING SOLUTIONS	Other Contracted Svces/Labor	12/23/2014	680.00
ALTEX ELECTRONICS LTD	Non-Inv Equipment	12/4/2014	-149.75
ALTEX ELECTRONICS LTD	Non-Inv Equipment	12/4/2014	266.18
ALTEX ELECTRONICS LTD	Non-Inv Equipment	12/4/2014	199.90
ALTEX ELECTRONICS LTD	Info. Tech.-Maintenance & Repair	12/23/2014	319.95
AMAZON.COM INC	Books, Booklets & Tapes	12/2/2014	181.98
AMAZON.COM INC	Books, Booklets & Tapes	12/2/2014	45.99
AMAZON.COM INC	Books, Booklets & Tapes	12/2/2014	65.04
AMAZON.COM INC	Books, Booklets & Tapes	12/2/2014	37.08
AMAZON.COM INC	Books, Booklets & Tapes	12/2/2014	88.99
AMAZON.COM LLC	Books-Specialized Book Purchases	12/2/2014	25.61
AMAZON.COM LLC	Books-Specialized Book Purchases	12/2/2014	53.98
AMAZON.COM LLC	Books-Specialized Book Purchases	12/2/2014	32.21
AMAZON.COM LLC	Books-Specialized Book Purchases	12/2/2014	52.20
AMAZON.COM LLC	Books-Specialized Book Purchases	12/2/2014	7.98
AMAZON.COM LLC	Books-Specialized Book Purchases	12/2/2014	38.99
AMAZON.COM LLC	Books-Specialized Book Purchases	12/2/2014	35.66
AMAZON.COM LLC	Books-Specialized Book Purchases	12/2/2014	17.58
AMAZON.COM LLC	Books-Specialized Book Purchases	12/2/2014	76.50
AMAZON.COM LLC	Books-Specialized Book Purchases	12/2/2014	13.99
AMAZON.COM LLC	Books, Booklets & Tapes	12/11/2014	89.26
AMAZON.COM LLC	Books, Booklets & Tapes	12/11/2014	35.38
AMAZON.COM LLC	Books, Booklets & Tapes	12/11/2014	126.20
AMAZON.COM LLC	Books, Booklets & Tapes	12/11/2014	38.36
AMAZON.COM LLC	Books, Booklets & Tapes	12/11/2014	42.98
AMAZON.COM LLC	Books, Booklets & Tapes	12/11/2014	35.29
AMAZON.COM LLC	Books-Specialized Book Purchases	12/16/2014	45.94
AMAZON.COM LLC	Books-Specialized Book Purchases	12/16/2014	160.36
AMAZON.COM LLC	Books-Specialized Book Purchases	12/16/2014	114.49

AMAZON.COM LLC	Books-Specialized Book Purchases	12/16/2014	53.56
AMAZON.COM LLC	Books-Specialized Book Purchases	12/16/2014	78.57
AMAZON.COM LLC	Books-Specialized Book Purchases	12/16/2014	-45.99
AMAZON.COM LLC	Office Supplies	12/18/2014	20.72
AMAZON.COM LLC	Books-Specialized Book Purchases	12/23/2014	71.40
AMAZON.COM LLC	Books-Specialized Book Purchases	12/23/2014	33.21
AMAZON.COM LLC	Books-Specialized Book Purchases	12/23/2014	305.36
AMAZON.COM LLC	Books-Specialized Book Purchases	12/23/2014	6.48
AMAZON.COM LLC	Books-Specialized Book Purchases	12/23/2014	240.54
AMAZON.COM LLC	Office Supplies	12/23/2014	19.94
AMBER M. BURKS	Athletic Officials	12/2/2014	25.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	12/4/2014	202.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	12/4/2014	280.05
AMBIUS, LLC (21)	Other Contracted Svces/Labor	12/4/2014	351.72
AMBIUS, LLC (21)	Other Contracted Svces/Labor	12/4/2014	290.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	12/4/2014	140.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	12/4/2014	300.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	12/4/2014	135.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	12/4/2014	125.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	12/4/2014	160.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	12/4/2014	225.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	12/4/2014	180.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	12/4/2014	120.00
AMCAD & GRAPHICS LP	Departmental Supplies	12/4/2014	78.00
AMER ASSN PHYSICS TEACHERS	Seminar/Registration Fees	12/9/2014	575.00
AMERICAN ANIMAL HOSPITAL ASSN	Clearing	12/23/2014	380.00
AMERICAN ASSN OF COMMUNITY COL	Advertising	12/4/2014	800.00
AMERICAN ASSN OF COMMUNITY COL	Memberships	12/11/2014	4,860.00
AMERICAN ASSOCIATION OF NOTARI	Departmental Supplies	12/9/2014	85.94
AMERICAN COUNCIL ON EDUCATION	Tests & Testing Services	12/23/2014	7.00
AMERICAN EXPRESS	Other Contracted Svces/Labor	12/9/2014	168.00
AMERICAN EXPRESS	Official Functions	12/11/2014	81.20
AMERICAN EXPRESS	Official Functions	12/11/2014	159.50
AMERICAN GOLF CARS	Maintenance Supplies	12/23/2014	123.17

AMERICAN GOLF CARS	Maintenance Supplies	12/23/2014	487.26
AMERICAN METEOROLOGICAL SOCIETY	Copyrights, Royalties & Licenses	12/23/2014	149.00
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	12/16/2014	2,250.00
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	12/16/2014	2,200.00
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	12/18/2014	2,427.50
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	12/18/2014	2,417.50
AMERICAN VOLLEYBALL COACHES ASSOCIATION	Travel-Out of Area	12/2/2014	574.00
AMERICAN VOLLEYBALL COACHES ASSOCIATION	Memberships	12/2/2014	160.00
AMERICAN WELDING SOCIETY INC	Memberships	12/23/2014	258.00
ANA O. TORRES	Other Contracted Svces/Labor	12/2/2014	165.00
ANA O. TORRES	Other Contracted Svces/Labor	12/11/2014	165.00
ANA O. TORRES	Other Contracted Svces/Labor	12/11/2014	165.00
ANA O. TORRES	Other Contracted Svces/Labor	12/18/2014	165.00
ANACONDA SPORTS	Clearing	12/2/2014	1,012.00
ANACONDA SPORTS	Clearing	12/2/2014	184.00
ANACONDA SPORTS	Clearing	12/2/2014	95.00
ANACONDA SPORTS	Clearing	12/2/2014	600.00
ANACONDA SPORTS	Clearing	12/2/2014	900.00
ANACONDA SPORTS	Classroom Supplies	12/2/2014	890.00
ANACONDA SPORTS	Classroom Supplies	12/2/2014	232.00
ANACONDA SPORTS	Classroom Supplies	12/2/2014	324.75
ANACONDA SPORTS	Departmental Supplies	12/9/2014	481.00
ANACONDA SPORTS	Departmental Supplies	12/9/2014	96.00
ANACONDA SPORTS	Departmental Supplies	12/9/2014	1,387.50
ANACONDA SPORTS	Classroom Supplies	12/9/2014	1,949.70
ANACONDA SPORTS	Classroom Supplies	12/16/2014	1,518.00
ANACONDA SPORTS	Classroom Supplies	12/16/2014	1,560.00
ANDREW BANNER	Athletic Officials	12/2/2014	110.00
ANDREW BANNER	Athletic Officials	12/16/2014	110.00
ANDREW BANNER	Athletic Officials	12/18/2014	110.00
ANDREW I. BURN	Athletic Officials	12/11/2014	170.00
ANDREWS KURTH, LLP	Legal Fees	12/18/2014	5,512.50
ANDY BALDWIN	Other Contracted Svces/Labor	12/9/2014	950.00
ANDY BALDWIN	Other Contracted Svces/Labor	12/9/2014	250.00

ANIMAL TECHNOLOGIES	Classroom Supplies	12/23/2014	87.01
ANNE FRIEDMAN	Clubs	12/16/2014	235.62
ANTON PAAR USA INC	Other Contracted Svces/Labor	12/23/2014	2,000.00
APEX REDI MIX INDUSTRIES LLC	Non-Inv Site Improvements	12/4/2014	569.00
APEX SUPPLY COMPANY	Plumbing Supplies	12/2/2014	13.75
APEX SUPPLY COMPANY	Plumbing Supplies	12/2/2014	124.95
APEX SUPPLY COMPANY	Plumbing Supplies	12/2/2014	395.92
APEX SUPPLY COMPANY	HVAC Supplies	12/9/2014	9.54
APEX SUPPLY COMPANY	Departmental Supplies	12/11/2014	297.90
APEX SUPPLY COMPANY	HVAC Supplies	12/16/2014	6.00
APPA	Seminar/Registration Fees	12/9/2014	2,525.00
APPA	Seminar/Registration Fees	12/9/2014	1,435.00
APPA	Seminar/Registration Fees	12/9/2014	1,435.00
APPA	Seminar/Registration Fees	12/11/2014	1,485.00
APPA	Seminar/Registration Fees	12/11/2014	1,435.00
APPA	Seminar/Registration Fees	12/16/2014	1,435.00
APPLE INC	Copyrights, Royalties & Licens	12/4/2014	476.00
APPLE INC	Clubs	12/9/2014	776.15
APPLE INC	Minor Equipment	12/11/2014	10,852.00
APPLE INC	Minor Equipment	12/11/2014	220.00
APPLE INC	Minor Equipment	12/11/2014	63.00
APPLE INC	Minor Equipment	12/11/2014	-7,924.00
APPLE INC	Non-Inv Computer Equipment	12/16/2014	550.00
APPLE INC	Non-Inv Computer Peripherals	12/18/2014	298.00
APPLE INC	Non-Inv Computer Peripherals	12/18/2014	499.00
APPLE INC	Non-Inv Computer Peripherals	12/23/2014	216.00
APPLE INC	Non-Inv Computer Peripherals	12/23/2014	199.00
APPLE INC	Non-Inv Computer Peripherals	12/23/2014	7,019.00
APPLE INC	Non-Inv Computer Peripherals	12/23/2014	1,798.00
APPLE INC	Non-Inv Computer Peripherals	12/23/2014	319.00
APPLE INC	Non-Inv Computer Peripherals	12/23/2014	183.00
APPLE INC	Non-Inv Computer Peripherals	12/23/2014	1,454.00
ARMORSTAR UNLIMITED LLC	Rental/Lease-Other	12/18/2014	1,550.00
ARMORSTAR UNLIMITED LLC	Rental/Lease-Other	12/18/2014	1,550.00

ART BROWN	Athletic Officials	12/18/2014	110.00
ASCP BOARD OF REGISTRY	Tests & Testing Services	12/4/2014	540.00
ASG SECURITY	Service Contracts	12/11/2014	196.86
ASHLEY D. RAGSDALE	Clubs	12/18/2014	250.00
ASOCIACION DE MUJERES	Official Functions	12/9/2014	150.00
ASPEN CATERING	Clearing	12/18/2014	353.25
ASPEN CATERING	Clearing	12/18/2014	693.30
ASSEMBLY UNLIMITED INC	Repairs-Classroom Equipment	12/23/2014	105.00
ASSEMBLY UNLIMITED INC	Repairs-Classroom Equipment	12/23/2014	185.00
ASSEMBLY UNLIMITED INC	Repairs-Classroom Equipment	12/23/2014	130.00
ASSN FOR INSTITUTIONL RESEARCH	Memberships	12/9/2014	135.00
ASSN FOR INSTITUTIONL RESEARCH	Memberships	12/9/2014	135.00
ASSN OF AMERICAN COLLEGES & UN	Memberships	12/16/2014	60.00
ASSN OF AMERICAN COLLEGES & UN	Seminar/Registration Fees	12/23/2014	370.00
ASSN OF COLLEGE & UNIV AUDITOR	Memberships	12/4/2014	475.00
ASSN OF COMMUNITY COLLEGE TRUS	Seminar/Registration Fees	12/9/2014	780.00
ASSN OF COMMUNITY COLLEGE TRUS	Seminar/Registration Fees	12/11/2014	676.00
ASSN OF THE UNITED STATES ARMY	Seminar/Registration Fees	12/9/2014	70.00
ASSOCIATION CAREER NETWORK	Advertising	12/4/2014	551.00
AT YOUR SERVICE CATERING & EVE	Clearing	12/4/2014	1,300.00
AT YOUR SERVICE CATERING & EVE	Refreshments	12/16/2014	180.40
AT YOUR SERVICE CATERING & EVE	Official Functions	12/18/2014	357.40
AT&T	Telephone-Local Service	12/2/2014	37.85
AT&T	Telephone-Local Service	12/2/2014	75.70
AT&T	Telephone-Local Service	12/2/2014	35.38
AT&T	Telephone-Local Service	12/2/2014	70.76
AT&T	Telephone-Local Service	12/2/2014	177.95
AT&T	Telephone-Local Service	12/2/2014	74.12
AT&T	Telephone-Local Service	12/2/2014	37.85
AT&T	Telephone-Local Service	12/2/2014	378.50
AT&T	Telephone-Local Service	12/2/2014	104.81
AT&T	Telephone-Local Service	12/2/2014	37.85
AT&T	Telephone-Local Service	12/2/2014	352.65
AT&T	Telephone-Local Service	12/2/2014	139.90

AT&T	Telephone-Local Service	12/2/2014	32.10
AT&T	Telephone-Local Service	12/2/2014	252.65
AT&T	Telephone-Local Service	12/2/2014	189.95
AT&T	Telephone-Local Service	12/2/2014	754.40
AT&T	Telephone-Local Service	12/2/2014	231.21
AT&T	Telephone-Local Service	12/2/2014	264.95
AT&T	Telephone-Local Service	12/2/2014	37.85
AT&T	Telephone-Local Service	12/2/2014	90.59
AT&T	Telephone-Local Service	12/2/2014	32.10
AT&T	Telephone-Local Service	12/2/2014	340.65
AT&T	Telephone-Local Service	12/2/2014	64.20
AT&T	Telephone-Local Service	12/2/2014	32.10
AT&T	Telephone-Local Service	12/2/2014	221.95
AT&T	Telephone-Local Service	12/2/2014	124.79
AT&T	Telephone-Local Service	12/9/2014	102.30
AT&T	Telephone-Local Service	12/9/2014	318.42
AT&T	Telephone-Local Service	12/9/2014	176.04
AT&T	Telephone-Local Service	12/9/2014	138.16
AT&T	Telephone-Local Service	12/9/2014	43.05
AT&T	Telephone-Local Service	12/9/2014	37.85
AT&T	Telephone-Local Service	12/9/2014	75.70
AT&T	Telephone-Local Service	12/9/2014	82.09
AT&T	Telephone-Local Service	12/9/2014	32.10
AT&T	Telephone-Local Service	12/9/2014	63.39
AT&T	Telephone-Local Service	12/9/2014	32.10
AT&T	Telephone-Local Service	12/9/2014	11,547.73
AT&T	Telephone-Local Service	12/9/2014	37.85
AT&T	Telephone-Local Service	12/9/2014	96.24
AT&T	Telephone-Local Service	12/9/2014	151.40
AT&T	Telephone-Local Service	12/9/2014	37.85
AT&T	Telephone-Local Service	12/18/2014	264.13
AT&T	Telephone-Local Service	12/18/2014	151.40
AT&T	Telephone-Local Service	12/18/2014	495.32
AT&T	Telephone-Local Service	12/18/2014	32.10

AT&T	Telephone-Local Service	12/18/2014	37.85
AT&T	Telephone-Local Service	12/18/2014	589.10
AT&T	Telephone-Local Service	12/18/2014	358.50
AT&T	Telephone-Local Service	12/18/2014	70.76
AT&T	Telephone-Local Service	12/18/2014	36.00
AT&T	Telephone-Local Service	12/18/2014	1,082.50
AT&T	Telephone-Local Service	12/18/2014	837.50
AT&T	Telephone-Local Service	12/18/2014	3,487.38
AT&T	Telephone-Local Service	12/18/2014	1,077.50
AT&T	Telephone-Local Service	12/18/2014	13,085.75
AT&T	Telephone-Local Service	12/18/2014	2,816.76
AT&T	Telephone-Local Service	12/18/2014	837.50
AT&T	Telephone-Local Service	12/18/2014	215.50
AT&T	Telephone-Local Service	12/18/2014	112.69
AT&T	Telephone-Local Service	12/18/2014	37.85
AT&T	Telephone-Local Service	12/18/2014	113.55
AT&T	Telephone-Local Service	12/18/2014	32.36
AT&T	Telephone-Local Service	12/18/2014	37.85
AT&T	Telephone-Local Service	12/18/2014	151.40
AT&T	Telephone-Local Service	12/18/2014	113.55
AT&T	Telephone-Local Service	12/18/2014	37.85
AT&T	Telephone-Local Service	12/18/2014	37.85
AT&T	Telephone-Local Service	12/18/2014	345.46
AT&T	Telephone-Local Service	12/23/2014	554.01
AT&T	Telephone-Local Service	12/23/2014	811.97
AT&T	Telephone-Local Service	12/23/2014	2,527.57
AT&T	Telephone-Local Service	12/23/2014	1,350.55
AT&T	Telephone-Local Service	12/23/2014	1,350.55
ATLANTIC RELOCATION OF DALLAS	Other Contracted Svces/Labor	12/4/2014	718.00
ATLANTIC RELOCATION OF DALLAS	Other Contracted Svces/Labor	12/9/2014	320.00
ATLANTIC RELOCATION OF DALLAS	Other Contracted Svces/Labor	12/11/2014	420.00
ATMOS ENERGY CORPORATION	Utilities-Gas	12/2/2014	607.90
ATMOS ENERGY CORPORATION	Utilities-Gas	12/2/2014	5,807.71
ATMOS ENERGY CORPORATION	Utilities-Gas	12/2/2014	5,082.31

ATMOS ENERGY CORPORATION	Utilities-Gas	12/2/2014	698.74
ATMOS ENERGY CORPORATION	Utilities-Gas	12/2/2014	1,034.36
ATMOS ENERGY CORPORATION	Utilities-Gas	12/2/2014	830.26
ATMOS ENERGY CORPORATION	Utilities-Gas	12/16/2014	2,117.02
ATMOS ENERGY CORPORATION	Utilities-Gas	12/16/2014	676.25
ATMOS ENERGY CORPORATION	Utilities-Gas	12/18/2014	1,453.65
ATMOS ENERGY CORPORATION	Utilities-Gas	12/23/2014	1,614.02
ATMOS ENERGY CORPORATION	Utilities-Gas	12/23/2014	3,189.50
ATMOS ENERGY CORPORATION	Utilities-Gas	12/23/2014	950.16
ATMOS ENERGY CORPORATION	Utilities-Gas	12/23/2014	436.45
ATMOS ENERGY CORPORATION	Utilities-Gas	12/23/2014	375.03
AUDIO-VIDEOGRAPHICS INC	Postage & Freight	12/4/2014	35.36
AUSTIN TURF & TRACTOR	Repairs-Vehicles	12/16/2014	364.74
AUSTIN TURF & TRACTOR	Repairs-Vehicles	12/16/2014	695.68
AUSTIN TURF & TRACTOR	Repairs-Vehicles	12/18/2014	165.03
AUSTIN TURF & TRACTOR	Maintenance Supplies	12/23/2014	2,040.12
AUTOMATIC ACCESS DOORS INC	Repairs-Buildings	12/11/2014	145.00
AUTOMATIC ACCESS DOORS INC	Other Contracted Svces/Labor	12/18/2014	890.00
AUTOMATIC SYNC TECHNOLOGIES LL	Other Contracted Svces/Labor	12/18/2014	49.45
AUTOMATIC SYNC TECHNOLOGIES LL	Other Contracted Svces/Labor	12/18/2014	10.35
AUTOMATIC SYNC TECHNOLOGIES LL	Other Contracted Svces/Labor	12/18/2014	135.15
AVID CENTER	Other Contracted Svces/Labor	12/16/2014	7,485.00
AWEBER SYSTEMS INC	Periodicals & Newspapers	12/18/2014	22.50
B & B TECHNICAL SERVICES CO IN	Repairs-Office Equipment	12/4/2014	125.00
B & H FOTO & ELECTRONICS CORP	Non-Inv Computer Equipment	12/2/2014	1,952.00
B & H FOTO & ELECTRONICS CORP	Classroom Supplies	12/11/2014	871.80
B & H FOTO & ELECTRONICS CORP	Classroom Supplies	12/16/2014	924.72
B & H FOTO & ELECTRONICS CORP	Classroom Supplies	12/18/2014	397.99
B & H FOTO & ELECTRONICS CORP	Classroom Supplies	12/18/2014	717.50
B & H FOTO & ELECTRONICS CORP	Classroom Supplies	12/18/2014	895.86
B & H FOTO & ELECTRONICS CORP	Classroom Supplies	12/18/2014	900.00
B & H FOTO & ELECTRONICS CORP	Classroom Supplies	12/18/2014	3,107.93
B & H FOTO & ELECTRONICS CORP	Classroom Supplies	12/18/2014	79.80
B & H FOTO & ELECTRONICS CORP	Classroom Supplies	12/18/2014	196.95

B & H FOTO & ELECTRONICS CORP	Departmental Supplies	12/23/2014	84.94
BAKEMARK USA	Food & Related Supplies	12/2/2014	839.74
BAKEMARK USA	Food & Related Supplies	12/2/2014	730.76
BAKEMARK USA	Food & Related Supplies	12/16/2014	705.42
BAKEMARK USA	Food & Related Supplies	12/16/2014	514.10
BAKER & TAYLOR INC	Books	12/2/2014	48.00
BAKER & TAYLOR INC	Books	12/2/2014	15.96
BAKER & TAYLOR INC	Books	12/2/2014	552.44
BAKER & TAYLOR INC	Books	12/2/2014	638.86
BAKER & TAYLOR INC	Books	12/2/2014	15.00
BAKER & TAYLOR INC	Books	12/2/2014	11.37
BAKER & TAYLOR INC	Books	12/2/2014	340.77
BAKER & TAYLOR INC	Books	12/2/2014	163.70
BAKER & TAYLOR INC	Books	12/2/2014	205.57
BAKER & TAYLOR INC	Books	12/2/2014	328.56
BAKER & TAYLOR INC	Books	12/2/2014	191.49
BAKER & TAYLOR INC	Books	12/2/2014	15.96
BAKER & TAYLOR INC	Books	12/2/2014	17.97
BAKER & TAYLOR INC	Books	12/2/2014	17.56
BAKER & TAYLOR INC	Books	12/2/2014	14.40
BAKER & TAYLOR INC	Books	12/2/2014	23.96
BAKER & TAYLOR INC	Books	12/2/2014	84.60
BAKER & TAYLOR INC	Books	12/2/2014	40.96
BAKER & TAYLOR INC	Books	12/2/2014	18.00
BAKER & TAYLOR INC	Books	12/2/2014	49.50
BAKER & TAYLOR INC	Books	12/2/2014	381.35
BAKER & TAYLOR INC	Books	12/2/2014	31.96
BAKER & TAYLOR INC	Books	12/2/2014	23.99
BAKER & TAYLOR INC	Books	12/2/2014	113.48
BAKER & TAYLOR INC	Books	12/2/2014	23.96
BAKER & TAYLOR INC	Books	12/2/2014	12.95
BAKER & TAYLOR INC	Books	12/2/2014	11.99
BAKER & TAYLOR INC	Books	12/2/2014	10.40
BAKER & TAYLOR INC	Books	12/2/2014	188.24

BAKER & TAYLOR INC	Books	12/2/2014	10.36
BAKER & TAYLOR INC	Books	12/2/2014	48.00
BAKER & TAYLOR INC	Books	12/2/2014	56.68
BAKER & TAYLOR INC	Books	12/2/2014	257.73
BAKER & TAYLOR INC	Books	12/2/2014	67.25
BAKER & TAYLOR INC	Books	12/2/2014	28.71
BAKER & TAYLOR INC	Books	12/4/2014	1,497.08
BAKER & TAYLOR INC	Books	12/4/2014	26.00
BAKER & TAYLOR INC	Books	12/4/2014	410.21
BAKER & TAYLOR INC	Books	12/4/2014	36.80
BAKER & TAYLOR INC	Books	12/4/2014	64.00
BAKER & TAYLOR INC	Books	12/4/2014	330.02
BAKER & TAYLOR INC	Books	12/4/2014	57.56
BAKER & TAYLOR INC	Books	12/4/2014	12.90
BAKER & TAYLOR INC	Books	12/4/2014	86.56
BAKER & TAYLOR INC	Books	12/4/2014	354.56
BAKER & TAYLOR INC	Books	12/4/2014	52.74
BAKER & TAYLOR INC	Books	12/4/2014	15.96
BAKER & TAYLOR INC	Books	12/4/2014	13.56
BAKER & TAYLOR INC	Books	12/4/2014	18.39
BAKER & TAYLOR INC	Books	12/4/2014	4.47
BAKER & TAYLOR INC	Books	12/4/2014	314.73
BAKER & TAYLOR INC	Books	12/4/2014	15.96
BAKER & TAYLOR INC	Books	12/4/2014	14.40
BAKER & TAYLOR INC	Books	12/4/2014	59.92
BAKER & TAYLOR INC	Books	12/4/2014	27.96
BAKER & TAYLOR INC	Books	12/4/2014	13.56
BAKER & TAYLOR INC	Books	12/4/2014	103.20
BAKER & TAYLOR INC	Books	12/4/2014	10.36
BAKER & TAYLOR INC	Books	12/4/2014	60.00
BAKER & TAYLOR INC	Books	12/4/2014	31.96
BAKER & TAYLOR INC	Books	12/4/2014	80.00
BAKER & TAYLOR INC	Books	12/4/2014	63.20
BAKER & TAYLOR INC	Books	12/4/2014	36.00

BAKER & TAYLOR INC	Books	12/4/2014	328.45
BAKER & TAYLOR INC	Books	12/4/2014	290.75
BAKER & TAYLOR INC	Books	12/4/2014	11.96
BAKER & TAYLOR INC	Books	12/4/2014	68.00
BAKER & TAYLOR INC	Books	12/4/2014	21.00
BAKER & TAYLOR INC	Books	12/4/2014	21.60
BAKER & TAYLOR INC	Books	12/4/2014	16.77
BAKER & TAYLOR INC	Books	12/4/2014	11.99
BAKER & TAYLOR INC	Books	12/4/2014	27.40
BAKER & TAYLOR INC	Books	12/4/2014	36.00
BAKER & TAYLOR INC	Books	12/4/2014	15.99
BAKER & TAYLOR INC	Books	12/4/2014	11.96
BAKER & TAYLOR INC	Books	12/4/2014	27.40
BAKER & TAYLOR INC	Books	12/4/2014	11.96
BAKER & TAYLOR INC	Books	12/4/2014	11.96
BAKER & TAYLOR INC	Books	12/4/2014	46.32
BAKER & TAYLOR INC	Books	12/4/2014	15.96
BAKER & TAYLOR INC	Books	12/4/2014	35.28
BAKER & TAYLOR INC	Books	12/4/2014	27.40
BAKER & TAYLOR INC	Books	12/4/2014	107.40
BAKER & TAYLOR INC	Books	12/4/2014	23.19
BAKER & TAYLOR INC	Books	12/9/2014	157.60
BAKER & TAYLOR INC	Books	12/9/2014	543.49
BAKER & TAYLOR INC	Books	12/9/2014	30.75
BAKER & TAYLOR INC	Books	12/9/2014	21.00
BAKER & TAYLOR INC	Books	12/9/2014	25.56
BAKER & TAYLOR INC	Books	12/9/2014	7.19
BAKER & TAYLOR INC	Books	12/9/2014	19.96
BAKER & TAYLOR INC	Books	12/9/2014	27.00
BAKER & TAYLOR INC	Books	12/9/2014	62.76
BAKER & TAYLOR INC	Books	12/9/2014	19.96
BAKER & TAYLOR INC	Books	12/9/2014	28.00
BAKER & TAYLOR INC	Books	12/9/2014	48.00
BAKER & TAYLOR INC	Books	12/9/2014	23.96

BAKER & TAYLOR INC	Books	12/9/2014	108.36
BAKER & TAYLOR INC	Books	12/9/2014	99.96
BAKER & TAYLOR INC	Books	12/9/2014	27.96
BAKER & TAYLOR INC	Books	12/9/2014	23.20
BAKER & TAYLOR INC	Books	12/9/2014	300.68
BAKER & TAYLOR INC	Books	12/9/2014	198.47
BAKER & TAYLOR INC	Books	12/9/2014	-22.36
BAKER & TAYLOR INC	Books	12/11/2014	22.36
BAKER & TAYLOR INC	Books	12/11/2014	17.97
BAKER & TAYLOR INC	Books	12/11/2014	276.35
BAKER & TAYLOR INC	Books	12/11/2014	17.97
BAKER & TAYLOR INC	Books	12/11/2014	100.39
BAKER & TAYLOR INC	Books	12/11/2014	13.56
BAKER & TAYLOR INC	Books	12/11/2014	19.99
BAKER & TAYLOR INC	Books	12/11/2014	96.00
BAKER & TAYLOR INC	Books	12/11/2014	29.97
BAKER & TAYLOR INC	Books	12/11/2014	16.76
BAKER & TAYLOR INC	Books	12/11/2014	409.63
BAKER & TAYLOR INC	Books	12/11/2014	21.56
BAKER & TAYLOR INC	Books	12/11/2014	97.60
BAKER & TAYLOR INC	Books	12/11/2014	-10.17
BAKER & TAYLOR INC	Books	12/11/2014	369.83
BAKER & TAYLOR INC	Books	12/11/2014	75.36
BAKER & TAYLOR INC	Books	12/11/2014	182.89
BAKER & TAYLOR INC	Books	12/11/2014	433.27
BAKER & TAYLOR INC	Books	12/11/2014	23.20
BAKER & TAYLOR INC	Books	12/11/2014	-17.99
BAKER & TAYLOR INC	Books	12/11/2014	95.96
BAKER & TAYLOR INC	Books	12/11/2014	30.13
BAKER & TAYLOR INC	Books	12/11/2014	377.28
BAKER & TAYLOR INC	Books	12/11/2014	154.23
BAKER & TAYLOR INC	Books	12/11/2014	24.00
BAKER & TAYLOR INC	Books	12/11/2014	14.99
BAKER & TAYLOR INC	Books	12/11/2014	18.76

BAKER & TAYLOR INC	Books	12/11/2014	84.60
BAKER & TAYLOR INC	Books	12/18/2014	23.96
BAKER & TAYLOR INC	Books	12/18/2014	38.40
BAKER & TAYLOR INC	Books	12/18/2014	167.53
BAKER & TAYLOR INC	Books	12/18/2014	243.16
BAKER & TAYLOR INC	Books	12/18/2014	98.32
BAKER & TAYLOR INC	Books	12/18/2014	48.00
BAKER & TAYLOR INC	Books	12/18/2014	19.96
BAKER & TAYLOR INC	Books	12/18/2014	280.75
BAKER & TAYLOR INC	Books	12/18/2014	162.75
BAKER & TAYLOR INC	Books	12/18/2014	20.97
BAKER & TAYLOR INC	Books	12/18/2014	27.96
BAKER & TAYLOR INC	Books	12/18/2014	15.16
BAKER & TAYLOR INC	Books	12/18/2014	284.00
BAKER & TAYLOR INC	Books	12/18/2014	515.24
BAKER & TAYLOR INC	Books	12/18/2014	469.01
BAKER & TAYLOR INC	Books	12/18/2014	12.95
BAKER & TAYLOR INC	Books	12/18/2014	12.80
BAKER & TAYLOR INC	Books	12/18/2014	23.99
BAKER & TAYLOR INC	Books	12/18/2014	16.00
BAKER & TAYLOR INC	Books	12/18/2014	19.96
BAKER & TAYLOR INC	Books	12/18/2014	102.40
BAKER & TAYLOR INC	Books	12/18/2014	63.20
BAKER & TAYLOR INC	Books	12/18/2014	12.76
BAKER & TAYLOR INC	Books	12/18/2014	35.12
BAKER & TAYLOR INC	Books	12/18/2014	30.00
BAKER & TAYLOR INC	Books	12/18/2014	349.24
BAKER & TAYLOR INC	Books	12/18/2014	21.56
BAKER & TAYLOR INC	Books	12/18/2014	55.81
BAKER & TAYLOR INC	Books	12/18/2014	28.99
BAKER & TAYLOR INC	Books	12/18/2014	118.16
BAKER & TAYLOR INC	Books	12/18/2014	369.27
BAKER & TAYLOR INC	Books	12/18/2014	390.82
BAKER & TAYLOR INC	Books	12/18/2014	41.60

BAKER & TAYLOR INC	Books	12/18/2014	15.95
BAKER & TAYLOR INC	Books	12/18/2014	48.00
BAKER & TAYLOR INC	Books	12/18/2014	114.13
BAKER & TAYLOR INC	Books	12/18/2014	-23.99
BAKER & TAYLOR INC	Books	12/18/2014	114.13
BAKER & TAYLOR INC	Books	12/18/2014	103.21
BAKER & TAYLOR INC	Books	12/18/2014	114.13
BAKER & TAYLOR INC	Books	12/18/2014	-20.00
BAKER & TAYLOR INC	Books	12/18/2014	114.13
BAKER & TAYLOR INC	Books	12/18/2014	31.96
BAKER & TAYLOR INC	Books	12/18/2014	23.99
BAKER & TAYLOR INC	Bound Periodicals & Papers	12/18/2014	18.96
BAKER & TAYLOR INC	Books	12/23/2014	435.76
BAKER & TAYLOR INC	Books	12/23/2014	692.21
BAKER & TAYLOR INC	Books	12/23/2014	35.96
BAKER & TAYLOR INC	Books	12/23/2014	20.76
BAKER & TAYLOR INC	Books	12/23/2014	15.64
BAKER & TAYLOR INC	Books	12/23/2014	6.39
BAKER & TAYLOR INC	Books	12/23/2014	230.69
BAKER & TAYLOR INC	Books	12/23/2014	279.20
BAKER & TAYLOR INC	Books	12/23/2014	76.80
BAKER & TAYLOR INC	Books	12/23/2014	23.96
BAKER & TAYLOR INC	Books	12/23/2014	159.92
BAKER & TAYLOR INC	Books	12/23/2014	75.64
BAKER & TAYLOR INC	Books	12/23/2014	40.00
BAKER & TAYLOR INC	Books	12/23/2014	22.40
BAKER & TAYLOR INC	Books	12/23/2014	23.96
BAKER & TAYLOR INC	Books	12/23/2014	63.15
BAKER & TAYLOR INC	Books	12/23/2014	60.80
BAKER & TAYLOR INC	Books	12/23/2014	395.00
BAKER & TAYLOR INC	Books	12/23/2014	162.96
BAKER & TAYLOR INC	Books	12/23/2014	457.72
BAKER & TAYLOR INC	Books	12/23/2014	35.15
BAKER & TAYLOR INC	Books	12/23/2014	36.99

BAKER & TAYLOR INC	Books	12/23/2014	152.00
BAKER & TAYLOR INC	Books	12/23/2014	171.96
BAKER & TAYLOR INC	Books	12/23/2014	152.00
BAKER & TAYLOR INC	Books	12/23/2014	548.60
BAKER & TAYLOR INC	Books	12/23/2014	-229.00
BAKER & TAYLOR INC	Books	12/23/2014	-13.30
BAKER & TAYLOR INC	Books	12/23/2014	114.13
BAKER & TAYLOR INC	Books	12/23/2014	41.43
BANNERS PLUS LLC	Awards	12/18/2014	95.00
BARBARA L. BUCHANAN	Special Travel	12/2/2014	329.55
BARBARA L. BUCHANAN	Special Travel	12/2/2014	329.55
BARCELONA SPORTING GOODS	Departmental Supplies	12/18/2014	675.00
BARRY A. FUHRMAN	Other Contracted Svces/Labor	12/2/2014	200.00
BAV INC	Maintenance Supplies	12/18/2014	849.60
BEALIE L. HANCOCK	Athletic Officials	12/2/2014	110.00
BEALIE L. HANCOCK	Athletic Officials	12/2/2014	110.00
BEALIE L. HANCOCK	Athletic Officials	12/2/2014	110.00
BEALIE L. HANCOCK	Athletic Officials	12/2/2014	110.00
BEALIE L. HANCOCK	Athletic Officials	12/18/2014	110.00
BEARCOM	Departmental Supplies	12/18/2014	736.82
BELL AND HOWELL LLC	Information Technology Supplies	12/2/2014	102.58
BELL AND HOWELL LLC	Info. Tech.-Maintenance & Repair	12/9/2014	1,225.00
BELLEVUE COLLEGE	Seminar/Registration Fees	12/23/2014	275.00
BELLEVUE COLLEGE	Seminar/Registration Fees	12/23/2014	275.00
BEN E KEITH COMPANY	Classroom Supplies	12/2/2014	1,698.93
BEN E KEITH COMPANY	Classroom Supplies	12/2/2014	1,842.18
BEN E KEITH COMPANY	Classroom Supplies	12/2/2014	499.56
BEN E KEITH COMPANY	Classroom Supplies	12/16/2014	1,464.94
BEN E KEITH COMPANY	Classroom Supplies	12/16/2014	1,901.37
BEN E KEITH COMPANY	Classroom Supplies	12/16/2014	55.38
BEN E KEITH COMPANY	Classroom Supplies	12/16/2014	241.29
BEN E KEITH COMPANY	Classroom Supplies	12/16/2014	253.08
BERNARD JOHNSON	Athletic Officials	12/2/2014	110.00
BETHANY ELAINE THOMAS	Guest Lecturer/Performer	12/2/2014	350.00

BETSY ROSS FLAG GIRLS INC	Maintenance Supplies	12/4/2014	187.00
BHARAT RAMNANAN	Athletic Officials	12/11/2014	110.00
BICKERSTAFF HEATH DELGADO ACOS	Legal Fees	12/18/2014	450.30
BIG HIT PRODUCTIONS INC	Printing-Other	12/23/2014	475.00
BILL R. DIAL	Special Travel	12/9/2014	368.73
BILL'S PLASTICS INC	Non-Inv Equipment	12/23/2014	445.00
BILLY WELCH	Athletic Officials	12/9/2014	110.00
BIO-RAD LABORATORIES, INC.	Classroom Supplies	12/18/2014	271.00
BISHOP INTERNATIONAL INC	Classroom Supplies	12/2/2014	500.00
BISHOP LYNCH HIGH SCHOOL	Instructional Service Contracts	12/11/2014	59,048.20
BKM TOTAL OFFICE OF TEXAS	Non-Inv Furniture	12/2/2014	121.18
BKM TOTAL OFFICE OF TEXAS	Non-Inv Furniture	12/2/2014	9,121.25
BKM TOTAL OFFICE OF TEXAS	Furniture-Modular	12/4/2014	17,054.24
BKM TOTAL OFFICE OF TEXAS	Furniture-Modular	12/4/2014	15,399.45
BKM TOTAL OFFICE OF TEXAS	Non-Inv Furniture	12/18/2014	24,595.17
BKM TOTAL OFFICE OF TEXAS	Non-Inv Furniture	12/18/2014	1,711.70
BKM TOTAL OFFICE OF TEXAS	Non-Inv Furniture	12/23/2014	562.07
BLACK-EYED PEA	Refreshments	12/18/2014	941.92
BLACKBIRD STUDIO ARCHITECTS PC	Consultant	12/9/2014	269.39
BLICK ART MATERIALS	Clearing	12/2/2014	221.07
BLICK ART MATERIALS	Classroom Supplies	12/4/2014	194.51
BLICK ART MATERIALS	Classroom Supplies	12/4/2014	-247.00
BLICK ART MATERIALS	Classroom Supplies	12/4/2014	494.00
BLICK ART MATERIALS	Classroom Supplies	12/4/2014	118.72
BLICK ART MATERIALS	Classroom Supplies	12/9/2014	366.84
BLICK ART MATERIALS	Classroom Supplies	12/9/2014	136.63
BLICK ART MATERIALS	Departmental Supplies	12/11/2014	612.60
BLICK ART MATERIALS	Departmental Supplies	12/11/2014	286.64
BLICK ART MATERIALS	Departmental Supplies	12/11/2014	174.00
BLICK ART MATERIALS	Classroom Supplies	12/18/2014	124.29
BLICK ART MATERIALS	Classroom Supplies	12/18/2014	230.98
BOOTH ARCHITECTURE, LLC	Consultant	12/2/2014	577.00
BOOTH ARCHITECTURE, LLC	Consultant	12/11/2014	3,176.25
BOOTH ARCHITECTURE, LLC	Consultant	12/23/2014	2,772.00

BRENDA THOMPSON	Other Contracted Svces/Labor	12/2/2014	110.00
BRENDA THOMPSON	Other Contracted Svces/Labor	12/11/2014	110.00
BRENDA THOMPSON	Other Contracted Svces/Labor	12/11/2014	110.00
BRIAN D. GRAHAM	Athletic Officials	12/16/2014	150.00
BRIAN G. MERRILL	Guest Lecturer/Performer	12/16/2014	1,000.00
BRIDGES ELECTRIC INC	Repairs-Physical Plant Equipment	12/4/2014	1,331.00
BRIDGES ELECTRIC INC	Repairs-Physical Plant Equipment	12/4/2014	326.00
BRIDGES ELECTRIC INC	Other Contracted Svces/Labor	12/16/2014	449.30
BRIGGS EQUIPMENT INC	Rental/Lease-Furn. & Equip.	12/18/2014	507.34
BRODART COMPANY	Departmental Supplies	12/4/2014	46.77
BRODART COMPANY	Rental/Lease-LRC Materials	12/9/2014	2,772.00
BROOK MAYS MUSIC	Classroom Supplies	12/16/2014	121.25
BROOK MAYS MUSIC	Classroom Supplies	12/16/2014	57.75
BROOK MAYS MUSIC	Classroom Supplies	12/16/2014	63.00
BRUCE MILLER NURSERY INC	Non-Inv Site Improvements	12/4/2014	975.00
BRUCE MILLER NURSERY INC	Non-Inv Site Improvements	12/9/2014	830.00
BRUCON PUBLISHING	Advertising	12/4/2014	1,345.00
BRYAN E HUMPHRIES AND ASSOCIAT	Land Purchases & Donations	12/4/2014	3,250.00
BSN SPORTS INC	Classroom Supplies	12/2/2014	1,415.20
BSN SPORTS INC	Classroom Supplies	12/2/2014	156.00
BSN SPORTS INC	Classroom Supplies	12/2/2014	-156.00
BSN SPORTS INC	Departmental Supplies	12/9/2014	211.41
BSN SPORTS INC	Classroom Supplies	12/11/2014	133.00
BSN SPORTS INC	Classroom Supplies	12/11/2014	320.00
BSN SPORTS INC	Classroom Supplies	12/11/2014	139.29
BSN SPORTS INC	Classroom Supplies	12/11/2014	59.20
BSN SPORTS INC	Classroom Supplies	12/11/2014	217.61
BSN SPORTS INC	Classroom Supplies	12/16/2014	146.94
BSN SPORTS INC	Departmental Supplies	12/23/2014	1,260.00
BSN SPORTS INC	Departmental Supplies	12/23/2014	1,266.00
BUENA SUERTE - DALLAS	Advertising	12/18/2014	456.00
BUENA SUERTE - DALLAS	Advertising	12/18/2014	152.00
BUENA SUERTE - DALLAS	Advertising	12/18/2014	304.00
BUTLER SCHEIN ANIMAL HEALTH SU	Classroom Supplies	12/2/2014	269.47

BUTLER SCHEIN ANIMAL HEALTH SU	Classroom Supplies	12/2/2014	39.10
BUTLER SCHEIN ANIMAL HEALTH SU	Classroom Supplies	12/16/2014	27.00
BUTLER SCHEIN ANIMAL HEALTH SU	Classroom Supplies	12/18/2014	53.70
BUTLER SCHEIN ANIMAL HEALTH SU	Classroom Supplies	12/18/2014	29.00
BUZZ PRINT	Printing-Schedules/Newspaper	12/9/2014	3,420.00
BUZZ PRINT	Printing-Other	12/18/2014	295.00
BUZZ PRINT	Printing-Other	12/18/2014	2,650.00
C&T SUBS INC	Refreshments	12/2/2014	170.00
C&T SUBS INC	Refreshments	12/2/2014	49.20
C&T SUBS INC	Refreshments	12/9/2014	665.00
C&T SUBS INC	Refreshments	12/9/2014	45.00
C&T SUBS INC	Refreshments	12/18/2014	70.50
C&T SUBS INC	Refreshments	12/18/2014	36.00
C&T SUBS INC	Refreshments	12/23/2014	325.00
CACO ARCHITECTURE LLC	Architects & Engineers	12/2/2014	1,120.86
CACO ARCHITECTURE LLC	Architects & Engineers	12/2/2014	1,430.80
CACO ARCHITECTURE LLC	Architects & Engineers	12/2/2014	22,818.40
CAE HEALTHCARE INC	Service Contracts	12/9/2014	8,925.00
CALL-EM-ALL LLC	Other Contracted Svces/Labor	12/18/2014	2,771.36
CAMBRIDGE ACADEMY	Other Contracted Svces/Labor	12/16/2014	500.00
CANCER SUPPORT COMMUNITY NORT	Clubs	12/2/2014	253.00
CANDACE THILLE	Clearing	12/4/2014	1,038.01
CANNON SPORTS INC	Classroom Supplies	12/2/2014	330.50
CANTEEN REFRESHMENT SERVICES	Refreshments	12/23/2014	48.50
CAR-O-LINER SOUTHWEST COMPANY	Repairs-Classroom Equipment	12/16/2014	616.04
CARAHSOFT TECHNOLOGY CORPORAT	Copyrights, Royalties & Licens	12/18/2014	2,528.01
CAREER & TECHNOLOGY ASSN OF TX	Seminar/Registration Fees	12/11/2014	590.00
CAREER & TECHNOLOGY ASSN OF TX	Seminar/Registration Fees	12/11/2014	590.00
CAREER TRUCKING SCHOOL	Instructional Service Contracts	12/16/2014	3,750.00
CAREER TRUCKING SCHOOL	Instructional Service Contracts	12/16/2014	3,750.00
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	12/2/2014	1,769.23
CAROLINA BIOLOGICAL SUPPLY CO	Non-Inv Equipment	12/4/2014	310.95
CAROLINA BIOLOGICAL SUPPLY CO	Non-Inv Equipment	12/4/2014	365.54
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	12/11/2014	4,292.00

CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	12/18/2014	135.23
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	12/18/2014	693.99
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	12/23/2014	437.40
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	12/23/2014	300.00
CASTRO ROOFING OF TEXAS LLC	Repairs-Buildings	12/9/2014	1,553.63
CASTRO ROOFING OF TEXAS LLC	Other Contracted Svces/Labor	12/11/2014	6,390.00
CASTRO ROOFING OF TEXAS LLC	Other Contracted Svces/Labor	12/11/2014	1,588.00
CASTRO ROOFING OF TEXAS LLC	Other Contracted Svces/Labor	12/11/2014	1,350.00
CASTRO ROOFING OF TEXAS LLC	Other Contracted Svces/Labor	12/11/2014	1,285.00
CAUTHEN & ASSOCIATES INC	Other Contracted Svces/Labor	12/18/2014	1,120.00
CAUTHEN & ASSOCIATES INC	Other Contracted Svces/Labor	12/18/2014	2,880.00
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	12/4/2014	66,084.47
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	12/4/2014	9.29
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	12/4/2014	7,360.39
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	12/4/2014	10,475.27
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	12/4/2014	87,679.26
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	12/9/2014	7,402.63
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	12/16/2014	50,941.26
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	12/16/2014	45,531.68
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	12/16/2014	52,143.51
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	12/16/2014	53,461.15
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	12/16/2014	61,578.16
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	12/18/2014	66,983.87
CDW GOVERNMENT	Non-Inv Computer Peripherals	12/4/2014	-485.18
CDW GOVERNMENT	Non-Inv Computer Peripherals	12/4/2014	1,243.57
CDW GOVERNMENT	Non-Inv Computer Peripherals	12/4/2014	25.57
CDW GOVERNMENT	Information Technology Supplies	12/9/2014	57.75
CDW GOVERNMENT	Information Technology Supplies	12/9/2014	33.43
CDW GOVERNMENT	Information Technology Supplies	12/9/2014	54.85
CDW GOVERNMENT	Info. Tech.-Software	12/11/2014	6,720.00
CDW GOVERNMENT	Info. Tech.-Software	12/11/2014	16.68
CDW GOVERNMENT	Non-Inv Computer Peripherals	12/18/2014	289.35
CDW GOVERNMENT	Non-Inv Computer Peripherals	12/18/2014	76.21
CDW GOVERNMENT	Non-Inv Computer Peripherals	12/18/2014	457.44

CDW GOVERNMENT	Non-Inv Computer Peripherals	12/23/2014	1,356.00
CDW GOVERNMENT	Non-Inv Computer Peripherals	12/23/2014	543.15
CDW GOVERNMENT	Non-Inv Computer Peripherals	12/23/2014	87.05
CDW GOVERNMENT	Non-Inv Computer Peripherals	12/23/2014	142.45
CDW GOVERNMENT	Other Contracted Svces/Labor	12/23/2014	3,108.75
CENTRAL ENGINEERING SUPPLY	HVAC Supplies	12/2/2014	214.68
CENTRAL ENGINEERING SUPPLY	HVAC Supplies	12/9/2014	27.48
CENTRAL ENGINEERING SUPPLY	HVAC Supplies	12/9/2014	219.00
CENTRAL ENGINEERING SUPPLY	HVAC Supplies	12/16/2014	927.00
CENTRAL ENGINEERING SUPPLY	Repairs-Physical Plant Equipment	12/18/2014	5,378.00
CENTRAL ENGINEERING SUPPLY	HVAC Supplies	12/23/2014	38.24
CERTIPORT	Copyrights, Royalties & Licens	12/16/2014	3,000.00
CERTIPORT	Copyrights, Royalties & Licens	12/23/2014	4,250.00
CERTIPORT	Copyrights, Royalties & Licens	12/23/2014	995.00
CHAD TEMAN	Staff Development	12/9/2014	150.00
CHARLES TERRELL	Athletic Officials	12/18/2014	110.00
CHEFS PRODUCE DALLAS INC	Classroom Supplies	12/2/2014	138.24
CHEFS PRODUCE DALLAS INC	Classroom Supplies	12/2/2014	359.09
CHEFS PRODUCE DALLAS INC	Classroom Supplies	12/2/2014	185.16
CHEFS PRODUCE DALLAS INC	Classroom Supplies	12/2/2014	520.28
CHEFS PRODUCE DALLAS INC	Classroom Supplies	12/2/2014	502.48
CHEFS PRODUCE DALLAS INC	Classroom Supplies	12/4/2014	158.25
CHEFS PRODUCE DALLAS INC	Classroom Supplies	12/16/2014	62.13
CHEMICAL INC	Non-Inv Equipment	12/18/2014	1,085.60
CHEMICAL INC	Water Treatment Chemicals	12/23/2014	4,046.98
CHERYLE LYNN JOHNS	Guest Lecturer/Performer	12/18/2014	2,000.00
CHEVRON & TEXACO BUSINESS CARD	Vehicle Operating Expense	12/4/2014	361.73
CHING-YU WONG	Special Travel	12/23/2014	266.43
CHRISTOPHER JENKINS	Other Contracted Svces/Labor	12/18/2014	495.00
CHRISTOPHER T. GORMLEY	Athletic Officials	12/2/2014	110.00
CHRISTOPHER T. GORMLEY	Athletic Officials	12/9/2014	110.00
CHROMATE INDUSTRIAL CORP	Maintenance Supplies	12/11/2014	98.30
CHUCK S. BRISTOW	Athletic Officials	12/9/2014	110.00
CHUCK S. BRISTOW	Athletic Officials	12/16/2014	110.00

CHUCK S. BRISTOW	Athletic Officials	12/18/2014	110.00
CHUCK S. BRISTOW	Athletic Officials	12/23/2014	110.00
CICI'S PIZZA #38	Refreshments	12/4/2014	320.00
CICI'S PIZZA #38	Refreshments	12/9/2014	210.00
CICI'S PIZZA #38	Refreshments	12/16/2014	84.00
CICI'S PIZZA #38	Refreshments	12/16/2014	149.00
CICI'S PIZZA #38	Clubs	12/18/2014	145.00
CICI'S PIZZA #38	Clubs	12/18/2014	155.00
CICI'S PIZZA #38	Clubs	12/18/2014	269.00
CICI'S PIZZA #38	Refreshments	12/23/2014	175.00
CITIBANK N A	Travel-Out of Area	12/4/2014	5,847.31
CITIBANK N A	Clearing	12/18/2014	1,713.08
CITIBANK N A	Travel-Out of Area	12/18/2014	916.97
CITIBANK N A	Travel-Out of Area	12/18/2014	2,743.84
CITIBANK N A	Seminar/Registration Fees	12/18/2014	1,352.00
CITIBANK N A	Travel-Out of Area	12/18/2014	1,538.12
CITIBANK N A	Travel-Out of Area	12/23/2014	5,289.18
CITIBANK N A	Travel-Out of Area	12/23/2014	7,136.51
CITIBANK N A	Travel-Out of Area	12/23/2014	644.98
CITIBANK N A	Travel-Out of Area	12/23/2014	4,222.61
CITIBANK N A	Travel-Out of Area	12/23/2014	7,735.39
CITIBANK N A	Travel-Out of Area	12/23/2014	63,246.08
CITY GARAGE	Vehicle Operating Expense	12/2/2014	399.77
CITY GARAGE	Vehicle Operating Expense	12/2/2014	621.88
CITY GARAGE	Vehicle Operating Expense	12/2/2014	437.90
CITY GARAGE	Repairs-Vehicles	12/23/2014	697.61
CITY OF CEDAR HILL	Utilities-Water	12/2/2014	16.93
CITY OF CEDAR HILL	Utilities-Water	12/2/2014	1,429.54
CITY OF COPPELL	Utilities-Water	12/16/2014	59.17
CITY OF COPPELL	Utilities-Water	12/16/2014	56.09
CITY OF COPPELL	Utilities-Water	12/16/2014	342.69
CITY OF COPPELL	Utilities-Water	12/16/2014	12.00
CITY OF COPPELL	Utilities-Water	12/16/2014	12.00
CITY OF DALLAS	Utilities-Water	12/2/2014	615.15

CITY OF DALLAS	Utilities-Water	12/2/2014	153.90
CITY OF DALLAS	Utilities-Water	12/2/2014	573.14
CITY OF DALLAS	Utilities-Water	12/2/2014	29.50
CITY OF DALLAS	Utilities-Water	12/2/2014	59.00
CITY OF DALLAS	Utilities-Water	12/2/2014	2,220.52
CITY OF DALLAS	Utilities-Water	12/2/2014	807.96
CITY OF DALLAS	Utilities-Water	12/2/2014	491.13
CITY OF DALLAS	Utilities-Water	12/2/2014	1,726.88
CITY OF DALLAS	Utilities-Water	12/2/2014	1,075.25
CITY OF DALLAS	Utilities-Water	12/2/2014	1,927.02
CITY OF DALLAS	Utilities-Water	12/2/2014	868.92
CITY OF DALLAS	Utilities-Water	12/2/2014	502.98
CITY OF DALLAS	Utilities-Water	12/2/2014	3,327.58
CITY OF DALLAS	Utilities-Water	12/2/2014	259.81
CITY OF DALLAS	Utilities-Water	12/2/2014	70.01
CITY OF DALLAS	Utilities-Water	12/2/2014	1,550.83
CITY OF DALLAS	Utilities-Water	12/4/2014	1,261.60
CITY OF DALLAS	Utilities-Water	12/4/2014	69.09
CITY OF DALLAS	Utilities-Water	12/9/2014	804.96
CITY OF DALLAS	Utilities-Water	12/9/2014	85.15
CITY OF DALLAS	Instructional Service Contracts	12/9/2014	16,765.44
CITY OF DALLAS	Utilities-Water	12/16/2014	4,392.83
CITY OF DALLAS	Utilities-Water	12/16/2014	227.94
CITY OF DALLAS	Utilities-Water	12/18/2014	663.06
CITY OF DALLAS	Utilities-Water	12/18/2014	704.46
CITY OF DALLAS	Utilities-Water	12/18/2014	851.09
CITY OF DALLAS	Utilities-Water	12/18/2014	631.32
CITY OF DALLAS	Miscellaneous Fees	12/18/2014	1,000.00
CITY OF DALLAS	Utilities-Water	12/23/2014	954.10
CITY OF DALLAS	Utilities-Water	12/23/2014	1,264.95
CITY OF DALLAS	Utilities-Water	12/23/2014	1,071.38
CITY OF DALLAS	Utilities-Water	12/23/2014	827.15
CITY OF DALLAS	Utilities-Water	12/23/2014	1,563.70
CITY OF DALLAS	Utilities-Water	12/23/2014	29.50

CITY OF DALLAS	Utilities-Water	12/23/2014	569.32
CITY OF DALLAS	Utilities-Water	12/23/2014	18.13
CITY OF DALLAS	Utilities-Water	12/23/2014	680.52
CITY OF DESOTO	Departmental Supplies	12/9/2014	25.00
CITY OF FARMERS BRANCH	Utilities-Water	12/23/2014	1,696.05
CITY OF FARMERS BRANCH	Utilities-Water	12/23/2014	14.29
CITY OF FARMERS BRANCH	Utilities-Water	12/23/2014	1,103.37
CITY OF FARMERS BRANCH	Utilities-Water	12/23/2014	2,974.23
CITY OF FARMERS BRANCH	Utilities-Water	12/23/2014	320.43
CITY OF FARMERS BRANCH	Utilities-Water	12/23/2014	1,287.45
CITY OF FARMERS BRANCH	Utilities-Water	12/23/2014	884.97
CITY OF FARMERS BRANCH	Utilities-Water	12/23/2014	154.96
CITY OF FARMERS BRANCH	Utilities-Water	12/23/2014	14.29
CITY OF FARMERS BRANCH	Utilities-Water	12/23/2014	14.29
CITY OF FARMERS BRANCH	Utilities-Water	12/23/2014	961.85
CITY OF FARMERS BRANCH	Utilities-Water	12/23/2014	334.27
CITY OF FARMERS BRANCH	Utilities-Water	12/23/2014	14.29
CITY OF FARMERS BRANCH	Utilities-Water	12/23/2014	500.96
CITY OF FARMERS BRANCH	Utilities-Water	12/23/2014	747.00
CITY OF FARMERS BRANCH	Utilities-Water	12/23/2014	320.12
CITY OF GARLAND	Utilities-Water	12/9/2014	923.06
CITY OF IRVING	Utilities-Water	12/2/2014	9.48
CITY OF IRVING	Utilities-Water	12/2/2014	400.51
CITY OF IRVING	Utilities-Water	12/2/2014	6,130.13
CITY OF IRVING	Utilities-Water	12/2/2014	9.48
CITY OF IRVING	Utilities-Water	12/2/2014	872.26
CITY OF IRVING	Utilities-Water	12/2/2014	9.48
CITY OF IRVING	Utilities-Water	12/2/2014	302.06
CITY OF IRVING, TEXAS	Rental/Lease-Other	12/9/2014	50.00
CITY OF LANCASTER	Utilities-Water	12/16/2014	2,647.88
CITY OF MESQUITE	Other Contracted Svces/Labor	12/18/2014	1,100.00
CITY OF MESQUITE UTILITIES	Utilities-Water	12/9/2014	302.80

CITY OF MESQUITE UTILITIES	Utilities-Water	12/9/2014	1,441.64
CITY OF MESQUITE UTILITIES	Utilities-Water	12/9/2014	61.60
CITY OF MESQUITE UTILITIES	Utilities-Water	12/9/2014	179.77
CITY OF MESQUITE UTILITIES	Utilities-Water	12/9/2014	217.62
CITY OF MESQUITE UTILITIES	Utilities-Water	12/9/2014	14,565.85
CITY OF MESQUITE UTILITIES	Utilities-Water	12/9/2014	1,942.09
CITY OF MESQUITE UTILITIES	Utilities-Water	12/9/2014	25.00
CITY OF MESQUITE UTILITIES	Utilities-Water	12/9/2014	11.00
CITY OF MESQUITE UTILITIES	Utilities-Water	12/9/2014	25.00
CITY OF MESQUITE UTILITIES	Utilities-Water	12/9/2014	25.00
CITY OF MESQUITE UTILITIES	Utilities-Water	12/9/2014	9,065.51
CITY OF MESQUITE UTILITIES	Utilities-Water	12/9/2014	25.00
CITY OF MESQUITE UTILITIES	Utilities-Water	12/9/2014	287.34
CITY OF MESQUITE UTILITIES	Utilities-Water	12/9/2014	356.05
CITY OF MESQUITE UTILITIES	Utilities-Water	12/9/2014	282.35
CITY OF MESQUITE UTILITIES	Utilities-Water	12/9/2014	79.30
CITY OF MESQUITE UTILITIES	Utilities-Water	12/9/2014	122.99
CITY OF MESQUITE UTILITIES	Utilities-Water	12/9/2014	2,047.51
CITY OF MESQUITE UTILITIES	Utilities-Water	12/9/2014	47.00
CITY OF MESQUITE UTILITIES	Utilities-Water	12/9/2014	2,616.15
CITY OF MESQUITE UTILITIES	Utilities-Water	12/9/2014	25.00
CITY OF MESQUITE UTILITIES	Utilities-Water	12/9/2014	37.94
CLARENCE SIMS	Athletic Officials	12/2/2014	110.00
CLARENCE W. WEBB, III	Athletic Officials	12/9/2014	15.00
CLARENCE W. WEBB, III	Athletic Officials	12/9/2014	45.00
CLARENCE W. WEBB, III	Athletic Officials	12/16/2014	55.00
CLARIDGE PRODUCTS AND EQUIPMEN	Maintenance Supplies	12/2/2014	2,431.76
CLARIDGE PRODUCTS AND EQUIPMEN	Maintenance Supplies	12/2/2014	690.16
CLASSY CLEANERS	Miscellaneous	12/16/2014	69.00
CLAY STRUCTURES INC	Non-Inv Site Improvements	12/4/2014	940.00
CLEANER IMAGE	Repairs-Other	12/23/2014	976.82
CLOWN COMPANY INC	Clubs	12/9/2014	1,543.65
CLOWN COMPANY INC	Clubs	12/9/2014	146.14
CLOWN COMPANY INC	Clubs	12/9/2014	27.06

CMIT SOLUTIONS OF FRISCO	Other Contracted Svces/Labor	12/23/2014	68.00
CNCL FOR OPPORTUNITY IN EDUCAT	Memberships	12/23/2014	3,068.00
CNCL FOR PROFESSIONAL RECOGNIT	Other Contracted Svces/Labor	12/4/2014	2,975.00
COGENT COMMUNICATIONS INC	Telephone-Local Service	12/23/2014	900.00
COGENT COMMUNICATIONS INC	Telephone-Local Service	12/23/2014	1,050.00
COLLIN CNTY COMMUNITY COLLEGE	Seminar/Registration Fees	12/4/2014	80.00
COLLIN CNTY COMMUNITY COLLEGE	Seminar/Registration Fees	12/4/2014	80.00
COLUMBUS PRO PERCUSSION INC	Non-Inv Equipment	12/4/2014	459.28
COMMUNITY COLLEGE WEEK	Periodicals & Newspapers	12/2/2014	52.00
COMMUNITY COLLEGES FOR INTL DV	Memberships	12/9/2014	900.00
COMPANSOL	Copyrights, Royalties & Licens	12/4/2014	399.00
COMPLETE BOOK AND MEDIA SUPPLY	Books, Booklets & Tapes	12/2/2014	645.96
COMPLETE BOOK AND MEDIA SUPPLY	Books, Booklets & Tapes	12/18/2014	62.01
COMPLETE BOOK AND MEDIA SUPPLY	Books, Booklets & Tapes	12/23/2014	67.25
COMPUTER REPAIR AND TRAINING S	Consultant	12/2/2014	432.00
COMPUTER REPAIR AND TRAINING S	Consultant	12/9/2014	300.00
COMPUTER REPAIR AND TRAINING S	Consultant	12/11/2014	600.00
COMPUTER REPAIR AND TRAINING S	Consultant	12/11/2014	600.00
COMPUTER REPAIR AND TRAINING S	Consultant	12/18/2014	300.00
COMPUTER REPAIR AND TRAINING S	Consultant	12/18/2014	1,260.00
CONDENSED CURRICULUM INTERNATI	Instructional Service Contracts	12/4/2014	38,670.15
CONNER EISENMENGER	Guest Lecturer/Performer	12/18/2014	120.00
CONSTANT CONTACT INC	Clubs	12/9/2014	204.66
CONSTANT CONTACT INC	Promotional Activities	12/23/2014	855.00
CONSTRUCTION EDUCATION FOUNDA	Instructional Service Contracts	12/2/2014	2,880.00
CONSTRUCTION EDUCATION FOUNDA	Consultant	12/11/2014	6,649.63
CONSTRUCTION EDUCATION FOUNDA	Consultant	12/11/2014	3,775.00
COOPER GENERAL CONTRACTORS	Construction	12/2/2014	118,479.25
COPPELL CHAMBER OF COMMERCE	Official Functions	12/9/2014	30.00
COREY ALTOM	Athletic Officials	12/2/2014	110.00
COREY ALTOM	Athletic Officials	12/9/2014	110.00
CORGAN ASSOCIATES	Consultant	12/9/2014	5,187.00
CPP INC	Service Contracts	12/11/2014	100.00
CQ ROLL CALL INC	Other Contracted Svces/Labor	12/9/2014	3,245.00

CRAGEN BURESH	Athletic Officials	12/9/2014	110.00
CREEKVIEW HIGH SCHOOL	Advertising	12/18/2014	1,000.00
CRO CATERING	Official Functions	12/2/2014	8,653.20
CROSSROADS OF LEARNING	Other Contracted Svces/Labor	12/2/2014	699.00
CROWN TROPHY #95	Departmental Supplies	12/4/2014	15.00
CROWN TROPHY #95	Departmental Supplies	12/4/2014	35.00
CROWN TROPHY #95	Departmental Supplies	12/16/2014	5.00
CROWN TROPHY #95	Office Supplies	12/23/2014	45.00
CROWN TROPHY #95	Office Supplies	12/23/2014	20.00
CRUISE CAR INC	Non-Inv Equipment	12/18/2014	16.30
CRYSTAL IMAGES INC	Office Supplies	12/11/2014	50.40
CTR FOR EDUCATION & EMPLOYMENT	Books, Booklets & Tapes	12/23/2014	104.95
CUMMINS-ALLISON CORPORATION	Repairs-Office Equipment	12/2/2014	210.00
CYNMAR CORPORATION	Classroom Supplies	12/2/2014	530.20
CYNMAR CORPORATION	Classroom Supplies	12/9/2014	175.10
CYNMAR CORPORATION	Classroom Supplies	12/23/2014	1,887.52
D & R SAW & TOOL INC	Classroom Supplies	12/18/2014	98.40
DACO TRIM	Classroom Supplies	12/4/2014	235.00
DALLAS BASKETBALL LIMITED	Advertising	12/16/2014	15,250.00
DALLAS BLACK DANCE THEATRE	Guest Lecturer/Performer	12/9/2014	900.00
DALLAS BUSINESS JOURNAL	Periodicals & Newspapers	12/18/2014	171.00
DALLAS CENTRAL APPRAISAL DISTR	Tax Appraisal Fee	12/9/2014	260,195.00
DALLAS CHINESE NEWS	Other Contracted Svces/Labor	12/16/2014	400.00
DALLAS COUNTY SCHOOLS	Special Travel	12/23/2014	363.33
DALLAS DOOR & SUPPLY CO	Other Contracted Svces/Labor	12/23/2014	500.00
DALLAS HONDA	Equip.-Instructional	12/9/2014	5,842.95
DALLAS INDEPENDENT SCHOOL DIST	Instructional Service Contracts	12/4/2014	12,769.48
DALLAS OBSERVER LP	Advertising	12/2/2014	1,800.00
DALLAS OBSERVER LP	Advertising	12/2/2014	879.00
DALLAS OBSERVER LP	Advertising	12/4/2014	1,800.00
DALLAS OBSERVER LP	Advertising	12/18/2014	1,000.00
DALLAS OBSERVER LP	Advertising	12/23/2014	1,800.00
DALLAS OBSERVER LP	Advertising	12/23/2014	7,800.00
DALLAS OBSERVER LP	Advertising	12/23/2014	4,680.00

DALLAS OBSERVER LP	Advertising	12/23/2014	5,400.00
DALLAS WIPING MATERIALS INC	Maintenance Supplies	12/4/2014	188.00
DAMON WILLIAMS	Athletic Officials	12/16/2014	110.00
DAN DIPERT COACHES	Special Travel	12/4/2014	1,489.20
DAN DIPERT COACHES	Special Travel	12/23/2014	1,752.00
DARRELL CARDELL	Athletic Officials	12/2/2014	110.00
DARRELL CARDELL	Athletic Officials	12/18/2014	110.00
DARRELL CARDELL	Athletic Officials	12/18/2014	110.00
DARRELL CLEVELAND	Other Contracted Svces/Labor	12/16/2014	450.00
DARRON GEORGE	Athletic Officials	12/18/2014	110.00
DARRYL DIXSON	Athletic Officials	12/2/2014	110.00
DARRYL DIXSON	Athletic Officials	12/9/2014	110.00
DART/DALLAS AREA RAPID TRANSIT	Clearing	12/11/2014	4,310.00
DATA APPLICATIONS CORPORATION	Other Contracted Svces/Labor	12/4/2014	227.00
DAVID GOMEZ & ASSOCIATES INC	Other Contracted Svces/Labor	12/9/2014	17,820.01
DAVID MICHAEL BIDDLE II	Athletic Officials	12/16/2014	110.00
DCCCD FOUNDATION INC	Payroll Deductions	12/23/2014	1,265.00
DCCCD PSSEC	Clubs	12/16/2014	59.00
DCCCD PSSEC	Clubs	12/18/2014	104.00
DCCCD PSSEC	Clubs	12/23/2014	73.00
DEBORAH JONES	Other Contracted Svces/Labor	12/2/2014	100.00
DEBORAH JONES	Other Contracted Svces/Labor	12/11/2014	60.00
DEBORAH JONES	Other Contracted Svces/Labor	12/11/2014	100.00
DECKER MECHANICAL	Repairs-Physical Plant Equipment	12/16/2014	246.74
DELL MARKETING LP	Equip.-Instructional	12/2/2014	17,853.63
DELL MARKETING LP	Equip.-Instructional	12/2/2014	5,897.94
DELL MARKETING LP	Equip.-Instructional	12/2/2014	5,776.54
DELL MARKETING LP	Equip.-Instructional	12/2/2014	3,316.00
DELL MARKETING LP	Info. Tech.-Maintenance & Repair	12/11/2014	375.39
DELL MARKETING LP	Info. Tech.-Maintenance & Repair	12/11/2014	4,802.52
DELL MARKETING LP	Info. Tech.-Maintenance & Repair	12/11/2014	818.97
DELL MARKETING LP	Info. Tech.-Software	12/18/2014	9,995.00
DELL MARKETING LP	Other Contracted Svces/Labor	12/18/2014	113.98
DELL MARKETING LP	Info. Tech.-Maintenance & Repair	12/23/2014	300.01

DEMCO INC	Office Supplies	12/16/2014	1,911.10
DEMCO INC	Office Supplies	12/16/2014	77.63
DEMCO INC	Office Supplies	12/18/2014	71.97
DENCO CS CORP	Construction	12/2/2014	17,478.50
DENISE HOVLAND	Guest Lecturer/Performer	12/2/2014	350.00
DEPARTMENT OF STATE HEALTH SER	Travel-Out of Area	12/11/2014	50.00
DEPARTMENT OF STATE HEALTH SER	Miscellaneous Fees	12/23/2014	30.00
DEPENDABLE HORSESHOEING	Other Contracted Svces/Labor	12/2/2014	140.00
DEPT OF INFORMATION RESOURCES	Other Contracted Svces/Labor	12/2/2014	1,113.75
DEREK PYLE	Guest Lecturer/Performer	12/18/2014	120.00
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	12/4/2014	273.87
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	12/4/2014	2,317.02
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	12/9/2014	113.27
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	12/9/2014	146.22
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	12/9/2014	523.56
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	12/16/2014	677.39
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	12/16/2014	94.94
DETECTOR SERVICE CENTER INC	Other Contracted Svces/Labor	12/9/2014	30.00
DEWBERRY ARCHITECTS INC	Architects & Engineers	12/9/2014	847.48
DFW COMMUNICATIONS INC	Minor Equipment	12/23/2014	4,347.85
DFW INTL AIRPORT BOARD	Other Contracted Svces/Labor	12/9/2014	743.60
DFW MOVERS & ERECTORS INC	Other Contracted Svces/Labor	12/2/2014	2,300.00
DFW PRINTING COMPANY	Printing-Brochures	12/9/2014	-1,018.75
DFW PRINTING COMPANY	Printing-Brochures	12/9/2014	1,018.75
DFWCOMMUNICATORS.COM	Other Contracted Svces/Labor	12/23/2014	375.00
DIMENSIONS ARCHITECTS	Construction Management	12/18/2014	3,566.00
DIRECTORY PUBLISHING LTD	Copyrights, Royalties & Licens	12/4/2014	210.00
DIRECTV	Miscellaneous Fees	12/11/2014	24.00
DISCOVERY VILLAGE LEARNING CTR	Other Contracted Svces/Labor	12/2/2014	130.00
DISCOVERY VILLAGE LEARNING CTR	Other Contracted Svces/Labor	12/11/2014	130.00
DISCOVERY VILLAGE LEARNING CTR	Other Contracted Svces/Labor	12/11/2014	130.00
DISH NETWORK	Service Contracts	12/9/2014	116.97
DISH NETWORK	Other Contracted Svces/Labor	12/18/2014	92.62
DIVERSE:ISSUES IN HIGHER EDUCA	Advertising	12/2/2014	415.00

DIVERSIFIED COMPUTER SERVICES	Copyrights, Royalties & Licens	12/16/2014	750.00
DLS CO UTILITY & RECLAMATION D	Utilities-Water	12/16/2014	136.37
DONALD BURNETT COFER	Athletic Officials	12/2/2014	25.00
DONALD BURNETT COFER	Athletic Officials	12/2/2014	25.00
DONALD BURNETT COFER	Athletic Officials	12/2/2014	25.00
DONALD BURNETT COFER	Athletic Officials	12/2/2014	25.00
DONALD BURNETT COFER	Athletic Officials	12/2/2014	25.00
DONALD BURNETT COFER	Athletic Officials	12/18/2014	25.00
DONALD BURNETT COFER	Athletic Officials	12/18/2014	25.00
DONALD S. SMITH	Special Travel	12/2/2014	1,035.67
DONALD S. SMITH	Special Travel	12/2/2014	828.47
DONALD SCOTT WOODLAN	Guest Lecturer/Performer	12/9/2014	500.00
DOOR CONTROL SERVICES INC	Repairs-Buildings	12/9/2014	239.25
DOOR CONTROL SERVICES INC	Repairs-Buildings	12/9/2014	939.55
DOROTHY GLENN	Athletic Officials	12/2/2014	75.00
DOROTHY GLENN	Athletic Officials	12/16/2014	75.00
DOT 6 SERVICES INC	Departmental Supplies	12/9/2014	18.00
DOT 6 SERVICES INC	Departmental Supplies	12/18/2014	35.00
DOT 6 SERVICES INC	Office Supplies	12/23/2014	19.00
DOUBLE M PLUMBING INC	Repairs-Physical Plant Equipment	12/11/2014	3,750.00
DOUBLE M PLUMBING INC	Repairs-Physical Plant Equipment	12/11/2014	765.00
DOUBLE M PLUMBING INC	Repairs-Buildings	12/18/2014	950.00
DOUG GEORGE	Athletic Officials	12/2/2014	110.00
DOUG GEORGE	Athletic Officials	12/9/2014	110.00
DOUG GEORGE	Athletic Officials	12/11/2014	110.00
DOUG GEORGE	Athletic Officials	12/11/2014	110.00
DOWNTOWN BUSINESS NEWS	Advertising	12/2/2014	1,000.00
DOWNTOWN BUSINESS NEWS	Advertising	12/18/2014	1,000.00
DR DELPHINIUM DESIGNS & EVENTS	Clubs	12/2/2014	116.95
DRAMATIC PUBLISHING COMPANY	Copyrights, Royalties & Licens	12/16/2014	425.00
DRURY PLAZA RIVERWALK	Clearing	12/16/2014	1,196.08
DUNBAR ARMORED INC	Other Contracted Svces/Labor	12/18/2014	324.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	12/23/2014	324.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	12/23/2014	126.00

DUNBAR ARMORED INC	Other Contracted Svces/Labor	12/23/2014	324.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	12/23/2014	324.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	12/23/2014	198.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	12/23/2014	324.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	12/23/2014	324.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	12/23/2014	324.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	12/23/2014	324.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	12/23/2014	324.00
DWAYNE KIRKLAND	Athletic Officials	12/18/2014	110.00
DWIGHT & DON'S AUTOCARE, INC	Repairs-Vehicles	12/2/2014	314.36
DWIGHT & DON'S AUTOCARE, INC	Repairs-Vehicles	12/2/2014	39.75
DWIGHT & DON'S AUTOCARE, INC	Repairs-Vehicles	12/4/2014	341.72
DWIGHT & DON'S AUTOCARE, INC	Vehicle Operating Expense	12/11/2014	110.97
DWIGHT & DON'S AUTOCARE, INC	Vehicle Operating Expense	12/16/2014	56.43
DWIGHT & DON'S AUTOCARE, INC	Vehicle Operating Expense	12/23/2014	56.01
DWIGHT & DON'S AUTOCARE, INC	Vehicle Operating Expense	12/23/2014	56.01
EARTH DAY TEXAS INC	Promotional Activities	12/9/2014	400.00
EASYKEYS.COM INC	Maintenance Supplies	12/18/2014	13.90
EBSCO SUBSCRIPTION SERVICES	Periodicals & Newspapers	12/4/2014	6,609.67
EBSCO SUBSCRIPTION SERVICES	Periodicals & Newspapers	12/4/2014	12,578.03
EBSCO SUBSCRIPTION SERVICES	Periodicals & Newspapers	12/4/2014	598.95
EBSCO SUBSCRIPTION SERVICES	Periodicals & Newspapers	12/4/2014	-10.26
EBSCO SUBSCRIPTION SERVICES	Periodicals & Newspapers	12/4/2014	-109.84
EBSCO SUBSCRIPTION SERVICES	Periodicals & Newspapers	12/4/2014	-8.46
EBSCO SUBSCRIPTION SERVICES	Periodicals & Newspapers	12/4/2014	-10.00
EBSCO SUBSCRIPTION SERVICES	Periodicals & Newspapers	12/4/2014	-21.72
EBSCO SUBSCRIPTION SERVICES	Periodicals & Newspapers	12/4/2014	-28.95
EBSCO SUBSCRIPTION SERVICES	Periodicals & Newspapers	12/4/2014	8,202.58
EBSCO SUBSCRIPTION SERVICES	Periodicals & Newspapers	12/4/2014	466.32
EBSCO SUBSCRIPTION SERVICES	Periodicals & Newspapers	12/9/2014	-37.93
EBSCO SUBSCRIPTION SERVICES	Periodicals & Newspapers	12/9/2014	12,137.34
EBSCO SUBSCRIPTION SERVICES	Periodicals & Newspapers	12/9/2014	7,434.25
EBSCO SUBSCRIPTION SERVICES	Periodicals & Newspapers	12/16/2014	15,071.14
EBSCO SUBSCRIPTION SERVICES	Periodicals & Newspapers	12/18/2014	6,525.21
ECO TECH SYSTEMS INC	Classroom Supplies	12/16/2014	138.00

ECOLAB EQUIPMENT CARE	Classroom Supplies	12/2/2014	1,335.84
EDMENTUM	Copyrights, Royalties & Licens	12/18/2014	2,900.00
EDS/EXPRESS 60 MINUTES	Postage & Freight	12/2/2014	17.03
EDS/EXPRESS 60 MINUTES	Postage & Freight	12/18/2014	105.21
EDUCATION SERVICE CENTER REGIO	Copyrights, Royalties & Licens	12/23/2014	600.00
ELITE CASINO EVENTS	Miscellaneous	12/4/2014	1,090.00
ELIZABETH M. LOHMAN	Other Contracted Svces/Labor	12/18/2014	150.00
ELIZABETH WILSON	Athletic Officials	12/16/2014	900.00
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	12/2/2014	413.92
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	12/2/2014	77.77
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	12/2/2014	38.89
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	12/2/2014	139.95
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	12/2/2014	28.80
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	12/2/2014	106.01
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	12/2/2014	118.35
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	12/2/2014	48.12
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	12/2/2014	103.61
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	12/2/2014	96.25
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	12/2/2014	1,483.50
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	12/2/2014	446.80
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	12/2/2014	51.71
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	12/2/2014	42.50
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	12/2/2014	1,009.79
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	12/2/2014	77.57
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	12/4/2014	1,530.40
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	12/4/2014	206.93
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	12/4/2014	169.82
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	12/9/2014	96.25
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	12/23/2014	161.85
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	12/23/2014	566.53
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	12/23/2014	11.98
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	12/23/2014	20.02
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	12/23/2014	130.00
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	12/23/2014	124.85

ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	12/23/2014	110.97
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	12/23/2014	121.97
EMBLEM ENTERPRISES INC	Departmental Supplies	12/16/2014	233.40
EMMANUEL BLUEFORD	Athletic Officials	12/4/2014	110.00
EMSI	Other Contracted Svces/Labor	12/18/2014	3,000.00
ENGLISH COLOR & SUPPLY, INC	Classroom Supplies	12/2/2014	300.00
ENGLISH COLOR & SUPPLY, INC	Classroom Supplies	12/2/2014	43.80
ENGLISH COLOR & SUPPLY, INC	Classroom Supplies	12/2/2014	330.00
ENGLISH COLOR & SUPPLY, INC	Classroom Supplies	12/4/2014	252.16
ENGLISH COLOR & SUPPLY, INC	Classroom Supplies	12/9/2014	552.72
ENGLISH COLOR & SUPPLY, INC	Classroom Supplies	12/18/2014	45.58
ENGLISH COLOR & SUPPLY, INC	Classroom Supplies	12/18/2014	471.10
ENTENMANN-ROVIN COMPANY	Departmental Supplies	12/11/2014	424.50
ENTERPRISE FM TRUST	Rental/Lease-Furn. & Equip.	12/11/2014	1,092.30
ENTERPRISE FM TRUST	Rental/Lease-Furn. & Equip.	12/11/2014	1,605.00
ENTEST	Non-Inv Equipment	12/18/2014	6,760.00
ENVIRONMENTAL SYSTEMS RESEARCH	Other Contracted Svces/Labor	12/9/2014	325.00
ENVIRONMENTAL SYSTEMS RESEARCH	Copyrights, Royalties & Licens	12/23/2014	8,000.00
ERIC DOUGLAS IVORY	Athletic Officials	12/16/2014	110.00
ESO SOLUTIONS INC	Copyrights, Royalties & Licens	12/18/2014	3,995.00
EUROPEAN IMPORTS INC	Classroom Supplies	12/2/2014	285.45
EUROPEAN IMPORTS INC	Classroom Supplies	12/2/2014	369.69
EUROPEAN IMPORTS INC	Classroom Supplies	12/16/2014	48.28
EXCEL IMAGING INC	Classroom Supplies	12/11/2014	187.39
EXPRESS BOOKSELLERS LLC	Books, Booklets & Tapes	12/18/2014	337.50
EXXONMOBIL	Vehicle Operating Expense	12/18/2014	453.04
FACILITY INTERIORS INC	Non-Inv Furniture	12/9/2014	7,455.84
FACILITY INTERIORS INC	Non-Inv Furniture	12/18/2014	69,659.46
FACILITY SOLUTIONS GROUP	Repairs-Physical Plant Equipment	12/23/2014	1,382.20
FAIRWAY SUPPLY INC	Maintenance Supplies	12/2/2014	301.45
FAIRWAY SUPPLY INC	Maintenance Supplies	12/4/2014	83.68
FAIRWAY SUPPLY INC	Repairs-Other	12/9/2014	229.82
FAIRWAY SUPPLY INC	Maintenance Supplies	12/18/2014	42.00
FANNING, HARPER, MARTINSON	Legal Fees	12/11/2014	410.10

FANNING, HARPER, MARTINSON	Legal Fees	12/11/2014	4,180.77
FARONICS TECHNOLOGIES USA INC	Service Contracts	12/4/2014	2,420.00
FARONICS TECHNOLOGIES USA INC	Copyrights, Royalties & Licens	12/16/2014	2,797.68
FASTENAL COMPANY	Classroom Supplies	12/11/2014	197.30
FASTSIGNS	Departmental Supplies	12/2/2014	523.50
FASTSIGNS	Printing-Other	12/2/2014	293.50
FASTSIGNS	Printing-Other	12/2/2014	135.50
FASTSIGNS	Printing-Other	12/11/2014	32.00
FASTSIGNS	Maintenance Supplies	12/16/2014	63.52
FASTSIGNS	Departmental Supplies	12/18/2014	35.00
FASTSIGNS	Other Contracted Svces/Labor	12/23/2014	2,100.00
FASTSIGNS OF CARROLLTON	Departmental Supplies	12/23/2014	707.44
FASTSIGNS OF CARROLLTON	Departmental Supplies	12/23/2014	481.32
FEDERAL EXPRESS CORP	Postage & Freight	12/2/2014	43.01
FEDERAL EXPRESS CORP	Postage & Freight	12/2/2014	29.22
FEDERAL EXPRESS CORP	Postage & Freight	12/2/2014	22.13
FEDERAL EXPRESS CORP	Postage & Freight	12/2/2014	1,181.19
FEDERAL EXPRESS CORP	Postage & Freight	12/4/2014	173.41
FEDERAL EXPRESS CORP	Postage & Freight	12/4/2014	394.97
FEDERAL EXPRESS CORP	Postage & Freight	12/9/2014	60.41
FEDERAL EXPRESS CORP	Postage & Freight	12/9/2014	4.32
FEDERAL EXPRESS CORP	Postage & Freight	12/9/2014	40.26
FEDERAL EXPRESS CORP	Postage & Freight	12/11/2014	56.75
FEDERAL EXPRESS CORP	Postage & Freight	12/11/2014	9.87
FEDERAL EXPRESS CORP	Postage & Freight	12/11/2014	72.25
FEDERAL EXPRESS CORP	Postage & Freight	12/16/2014	26.41
FEDERAL EXPRESS CORP	Postage & Freight	12/18/2014	109.56
FEDERAL EXPRESS CORP	Postage & Freight	12/18/2014	42.73
FEDERAL EXPRESS CORP	Postage & Freight	12/18/2014	47.47
FEDERAL EXPRESS CORP	Postage & Freight	12/18/2014	39.22
FEDERAL EXPRESS CORP	Postage & Freight	12/18/2014	188.57
FEDERAL EXPRESS CORP	Postage & Freight	12/23/2014	185.71
FERGUSON ENTERPRISES INC	Maintenance Supplies	12/4/2014	899.61
FIRE INSTRUCTORS ASSN OF NORTH	Memberships	12/2/2014	140.00

FIRESTONE COMPLETE AUTO CARE	Repairs-Vehicles	12/2/2014	39.75
FIRESTONE COMPLETE AUTO CARE	Repairs-Vehicles	12/16/2014	137.99
FISDAP	Clearing	12/18/2014	665.00
FISDAP	Clearing	12/18/2014	475.00
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	12/4/2014	77.70
FISHER SCIENTIFIC COMPANY LLC	Non-Inv Equipment	12/18/2014	57.80
FIST INC	Classroom Supplies	12/18/2014	1,576.00
FIVE STAR	Departmental Supplies	12/16/2014	456.72
FLUKE ELECTRONIC CORPORATION	Non-Inv Equipment	12/18/2014	321.00
FMHS BASKETBALL BOOSTER CLUB	Advertising	12/2/2014	250.00
FMHS GIRLS SOCCER BOOSTER CLUB	Advertising	12/4/2014	300.00
FOLLETT HIGHER EDUCATION GROUP	Departmental Supplies	12/2/2014	4,734.12
FOLLETT HIGHER EDUCATION GROUP	Office Supplies	12/2/2014	10,959.03
FOLLETT HIGHER EDUCATION GROUP	Office Supplies	12/2/2014	26.85
FOLLETT HIGHER EDUCATION GROUP	Clearing	12/2/2014	2,124.59
FOLLETT HIGHER EDUCATION GROUP	Classroom Supplies	12/11/2014	4,187.70
FOLLETT HIGHER EDUCATION GROUP	Classroom Supplies	12/16/2014	2,903.20
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	12/16/2014	241.00
FOLLETT HIGHER EDUCATION GROUP	Clearing	12/16/2014	123.15
FOLLETT HIGHER EDUCATION GROUP	Office Supplies	12/18/2014	10.36
FOLLETT HIGHER EDUCATION GROUP	Office Supplies	12/18/2014	736.29
FRANCISCO CUEVAS	Other Contracted Svces/Labor	12/23/2014	250.00
FRED PRYOR SEMINARS/CAREERTRAC	Seminar/Registration Fees	12/9/2014	49.00
FREEMAN AUDIO VISUAL INC	Other Contracted Svces/Labor	12/16/2014	455.00
FRIENDLY CHEVROLET	Classroom Supplies	12/18/2014	29.61
FRIENDLY CHEVROLET	Classroom Supplies	12/18/2014	13.54
FROST BANK	Bank Service Charge	12/23/2014	38.54
FROST BANK	Bank Service Charge	12/23/2014	102.87
FUSES UNLIMITED	Classroom Supplies	12/11/2014	687.00
G&K SERVICES CO.	Departmental Supplies	12/2/2014	376.33
G&K SERVICES CO.	Maintenance Supplies	12/9/2014	322.03
G&K SERVICES CO.	Maintenance Supplies	12/23/2014	368.53
G&K SERVICES CO.	Maintenance Supplies	12/23/2014	192.61
G&K SERVICES CO.	Maintenance Supplies	12/23/2014	173.88

G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	12/9/2014	5,098.42
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	12/9/2014	12,437.24
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	12/16/2014	66.48
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	12/23/2014	-22.74
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	12/23/2014	13,636.85
GABRIEL TRINIDAD	Athletic Officials	12/9/2014	110.00
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	12/2/2014	51.29
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	12/2/2014	51.29
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	12/2/2014	79.93
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	12/2/2014	53.99
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	12/4/2014	279.96
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	12/4/2014	104.00
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	12/9/2014	205.96
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	12/9/2014	10.49
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	12/9/2014	47.73
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	12/16/2014	109.63
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	12/23/2014	108.44
GALAX-T'S CUSTOM PRINT	Clubs	12/16/2014	22.73
GALE	Other Contracted Svces/Labor	12/4/2014	225.00
GALE	Bound Periodicals & Papers	12/16/2014	69.68
GAMEDAY MEDIA	Advertising	12/23/2014	400.00
GARLAND CHAMBER OF COMMERCE	Promotional Activities	12/2/2014	270.00
GARLAND CHAMBER OF COMMERCE	Advertising	12/2/2014	497.50
GARLAND CHAMBER OF COMMERCE	Advertising	12/16/2014	497.50
GARLAND CHAMBER OF COMMERCE	Advertising	12/16/2014	750.00
GARLAND CHAMBER OF COMMERCE	Advertising	12/16/2014	750.00
GARLAND INDEPENDENT SCHOOL DIS	Advertising	12/9/2014	10,000.00
GARLAND POLICE DEPARTMENT	Instructional Service Contracts	12/23/2014	5,776.00
GARLAND STEEL INC	Classroom Supplies	12/2/2014	614.30
GARLAND STEEL INC	Classroom Supplies	12/11/2014	3,568.50
GARLAND STEEL INC	Classroom Supplies	12/11/2014	242.50
GASCO	Classroom Supplies	12/2/2014	245.94
GASCO	Classroom Supplies	12/2/2014	17.50
GASCO	Classroom Supplies	12/9/2014	310.55

GASCO	Classroom Supplies	12/9/2014	77.00
GASCO	Classroom Supplies	12/9/2014	16.20
GAYLORD BROS INC	LRC Supplies	12/18/2014	822.01
GCA EDUCATION SERVICES, INC	Service Contracts	12/4/2014	765.00
GCA EDUCATION SERVICES, INC	Service Contracts	12/4/2014	463.95
GCA EDUCATION SERVICES, INC	Other Contracted Svces/Labor	12/9/2014	229.50
GCA EDUCATION SERVICES, INC	Other Contracted Svces/Labor	12/9/2014	290.80
GCA EDUCATION SERVICES, INC	Other Contracted Svces/Labor	12/9/2014	860.17
GCA EDUCATION SERVICES, INC	Other Contracted Svces/Labor	12/9/2014	417.38
GCA EDUCATION SERVICES, INC	Other Contracted Svces/Labor	12/9/2014	361.47
GCA EDUCATION SERVICES, INC	Other Contracted Svces/Labor	12/11/2014	354.96
GCA EDUCATION SERVICES, INC	Other Contracted Svces/Labor	12/11/2014	913.11
GCA EDUCATION SERVICES, INC	Other Contracted Svces/Labor	12/11/2014	470.09
GCA EDUCATION SERVICES, INC	Other Contracted Svces/Labor	12/11/2014	913.11
GCA EDUCATION SERVICES, INC	Other Contracted Svces/Labor	12/16/2014	1,662.66
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	12/18/2014	6,840.22
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	12/18/2014	14,323.71
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	12/18/2014	12,307.10
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	12/18/2014	10,640.25
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	12/18/2014	52,365.64
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	12/18/2014	13,798.08
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	12/18/2014	3,695.63
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	12/18/2014	54,843.53
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	12/18/2014	29,083.40
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	12/18/2014	1,049.61
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	12/18/2014	58,274.25
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	12/18/2014	81,980.90
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	12/18/2014	4,017.68
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	12/18/2014	4,657.08
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	12/18/2014	3,350.05
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	12/18/2014	3,108.88
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	12/18/2014	3,455.07
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	12/18/2014	36,921.36
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	12/18/2014	55,078.75

GCA EDUCATION SERVICES, INC	Other Contracted Svces/Labor	12/18/2014	913.11
GCA EDUCATION SERVICES, INC	Other Contracted Svces/Labor	12/18/2014	179.93
GCA EDUCATION SERVICES, INC	Other Contracted Svces/Labor	12/18/2014	361.47
GCA EDUCATION SERVICES, INC	Other Contracted Svces/Labor	12/18/2014	208.69
GCA EDUCATION SERVICES, INC	Other Contracted Svces/Labor	12/18/2014	313.88
GCA EDUCATION SERVICES, INC	Other Contracted Svces/Labor	12/18/2014	361.47
GCA EDUCATION SERVICES, INC	Other Contracted Svces/Labor	12/18/2014	417.38
GCA EDUCATION SERVICES, INC	Other Contracted Svces/Labor	12/18/2014	952.43
GCA EDUCATION SERVICES, INC	Other Contracted Svces/Labor	12/18/2014	166.87
GCA EDUCATION SERVICES, INC	Other Contracted Svces/Labor	12/18/2014	183.06
GCA EDUCATION SERVICES, INC	Other Contracted Svces/Labor	12/18/2014	97.54
GCA EDUCATION SERVICES, INC	Other Contracted Svces/Labor	12/18/2014	398.17
GCA EDUCATION SERVICES, INC	Other Contracted Svces/Labor	12/18/2014	794.93
GCA EDUCATION SERVICES, INC	Other Contracted Svces/Labor	12/18/2014	77.50
GCA EDUCATION SERVICES, INC	Other Contracted Svces/Labor	12/23/2014	165.24
GE MOBILE WATER INC	Service Contracts	12/4/2014	24.00
GE MOBILE WATER INC	Service Contracts	12/4/2014	30.00
GE MOBILE WATER INC	Service Contracts	12/16/2014	155.00
GENSLER	Other Contracted Svces/Labor	12/2/2014	4,168.45
GEORGE E. WASHINGTON	Athletic Officials	12/2/2014	110.00
GEORGE R. MOUNT, PH.D	Miscellaneous Fees	12/2/2014	100.00
GEORGE R. MOUNT, PH.D	Other Contracted Svces/Labor	12/4/2014	200.00
GEORGE R. MOUNT, PH.D	Miscellaneous Fees	12/18/2014	100.00
GERBER TECHNOLOGY	Service Contracts	12/11/2014	335.00
GERBER TECHNOLOGY	Service Contracts	12/11/2014	323.75
GERBER TECHNOLOGY	Service Contracts	12/18/2014	323.75
GFC CONTRACTING INC	Repairs-Buildings	12/23/2014	43,200.00
GLADYS CONTRERAS	Other Contracted Svces/Labor	12/2/2014	200.00
GLEN DIXON	Athletic Officials	12/9/2014	110.00
GLEN OAKS SCHOOL	Other Contracted Svces/Labor	12/2/2014	375.00
GLEN OAKS SCHOOL	Other Contracted Svces/Labor	12/18/2014	300.00
GLOBAL ACADEMY FOR MEDICAL EDU	Seminar/Registration Fees	12/9/2014	400.00
GLOBAL ASSET	Non-Inv Computer Peripherals	12/11/2014	6.00
GLOBAL ASSET	Non-Inv Computer Peripherals	12/23/2014	267.00

GLOBAL FINANCIAL AID SERVICES	Other Contracted Svces/Labor	12/18/2014	8,143.00
GLORY HOUSE CATERING	Official Functions	12/11/2014	302.00
GLORY HOUSE CATERING	Refreshments	12/23/2014	250.00
GOVCONNECTION INC	Non-Inv Computer Peripherals	12/2/2014	257.95
GPS DESTINY LEARNING CENTER	Other Contracted Svces/Labor	12/2/2014	140.00
GPS DESTINY LEARNING CENTER	Other Contracted Svces/Labor	12/11/2014	140.00
GPS DESTINY LEARNING CENTER	Other Contracted Svces/Labor	12/11/2014	140.00
GRAINGER	Electrical Supplies	12/2/2014	39.39
GRAINGER	Electrical Supplies	12/2/2014	153.00
GRAINGER	Electrical Supplies	12/2/2014	296.20
GRAINGER	Electrical Supplies	12/2/2014	1,454.78
GRAINGER	Electrical Supplies	12/2/2014	93.52
GRAINGER	Electrical Supplies	12/2/2014	15.90
GRAINGER	Electrical Supplies	12/2/2014	73.51
GRAINGER	Electrical Supplies	12/2/2014	49.91
GRAINGER	Electrical Supplies	12/2/2014	100.52
GRAINGER	Electrical Supplies	12/2/2014	25.38
GRAINGER	Electrical Supplies	12/2/2014	47.34
GRAINGER	Electrical Supplies	12/2/2014	100.68
GRAINGER	Electrical Supplies	12/2/2014	517.66
GRAINGER	Electrical Supplies	12/2/2014	203.00
GRAINGER	Departmental Supplies	12/4/2014	440.10
GRAINGER	Departmental Supplies	12/4/2014	585.46
GRAINGER	Departmental Supplies	12/4/2014	54.60
GRAINGER	Departmental Supplies	12/4/2014	313.35
GRAINGER	Departmental Supplies	12/4/2014	59.18
GRAINGER	Departmental Supplies	12/4/2014	54.48
GRAINGER	Departmental Supplies	12/4/2014	32.67
GRAINGER	Departmental Supplies	12/4/2014	20.05
GRAINGER	Departmental Supplies	12/4/2014	173.25
GRAINGER	Departmental Supplies	12/4/2014	203.40
GRAINGER	Departmental Supplies	12/4/2014	-305.10
GRAINGER	Departmental Supplies	12/4/2014	520.56
GRAINGER	Classroom Supplies	12/9/2014	122.96

GRAINGER	Classroom Supplies	12/9/2014	159.12
GRAINGER	Classroom Supplies	12/9/2014	237.87
GRAINGER	Classroom Supplies	12/9/2014	57.54
GRAINGER	Classroom Supplies	12/9/2014	44.68
GRAINGER	Classroom Supplies	12/9/2014	148.50
GRAINGER	Classroom Supplies	12/9/2014	118.80
GRAINGER	Classroom Supplies	12/9/2014	103.01
GRAINGER	Classroom Supplies	12/9/2014	169.92
GRAINGER	Classroom Supplies	12/9/2014	312.90
GRAINGER	Classroom Supplies	12/9/2014	943.20
GRAINGER	HVAC Supplies	12/11/2014	26.60
GRAINGER	HVAC Supplies	12/11/2014	72.97
GRAINGER	HVAC Supplies	12/11/2014	252.50
GRAINGER	HVAC Supplies	12/11/2014	30.00
GRAINGER	HVAC Supplies	12/11/2014	106.66
GRAINGER	HVAC Supplies	12/11/2014	433.08
GRAINGER	HVAC Supplies	12/11/2014	35.05
GRAINGER	HVAC Supplies	12/11/2014	73.64
GRAINGER	HVAC Supplies	12/11/2014	169.85
GRAINGER	HVAC Supplies	12/11/2014	9.24
GRAINGER	HVAC Supplies	12/11/2014	23.58
GRAINGER	Departmental Supplies	12/16/2014	31.00
GRAINGER	Departmental Supplies	12/16/2014	111.96
GRAINGER	Departmental Supplies	12/16/2014	159.12
GRAINGER	Departmental Supplies	12/16/2014	780.00
GRAINGER	Departmental Supplies	12/16/2014	404.65
GRAINGER	Departmental Supplies	12/16/2014	81.00
GRAINGER	Departmental Supplies	12/16/2014	-153.00
GRAINGER	Departmental Supplies	12/16/2014	308.70
GRAINGER	Office Supplies	12/18/2014	205.20
GRAINGER	Office Supplies	12/18/2014	54.38
GRAINGER	Office Supplies	12/18/2014	167.60
GRAINGER	Office Supplies	12/18/2014	65.00
GRAINGER	Office Supplies	12/18/2014	249.22

GRAINGER	Office Supplies	12/18/2014	41.58
GRAINGER	Office Supplies	12/18/2014	338.64
GRAINGER	Office Supplies	12/18/2014	58.42
GRAINGER	Non-Inv Equipment	12/23/2014	861.84
GRAINGER	Non-Inv Equipment	12/23/2014	203.18
GRAINGER	Non-Inv Equipment	12/23/2014	11.16
GRAINGER	Non-Inv Equipment	12/23/2014	11.16
GRAINGER	Non-Inv Equipment	12/23/2014	11.16
GRAINGER	Non-Inv Equipment	12/23/2014	11.16
GRAINGER	Non-Inv Equipment	12/23/2014	848.04
GRAINGER	Non-Inv Equipment	12/23/2014	-18.16
GRAINGER	Non-Inv Equipment	12/23/2014	18.16
GRAINGER	Non-Inv Equipment	12/23/2014	48.00
GRAINGER	Non-Inv Equipment	12/23/2014	48.72
GRAINGER	Non-Inv Equipment	12/23/2014	6.00
GRAINGER	Non-Inv Equipment	12/23/2014	3.00
GRAINGER	HVAC Supplies	12/23/2014	87.79
GRAND PRAIRIE FORD	Repairs-Vehicles	12/23/2014	576.07
GRANPA'S BARNYARD SCHOOL	Other Contracted Svces/Labor	12/2/2014	120.00
GRANPA'S BARNYARD SCHOOL	Other Contracted Svces/Labor	12/11/2014	120.00
GRANPA'S BARNYARD SCHOOL	Other Contracted Svces/Labor	12/11/2014	120.00
GRAPEVINE GOLF CARS	Equipment-Special-Inventoriable	12/23/2014	7,535.00
GRAPHIC CHEMICAL & INK CO INC	Classroom Supplies	12/18/2014	102.32
GRAYBAR ELECTRIC	Non-Inv Equipment	12/2/2014	396.00
GRAYBAR ELECTRIC	Non-Inv Equipment	12/2/2014	741.90
GRAYBAR ELECTRIC	Non-Inv Equipment	12/2/2014	-128.40
GRAYBAR ELECTRIC	Non-Inv Equipment	12/2/2014	206.56
GRAYBAR ELECTRIC	Electrical Supplies	12/4/2014	248.44
GRAYBAR ELECTRIC	Electrical Supplies	12/4/2014	-181.56
GRAYBAR ELECTRIC	Non-Inv Equipment	12/16/2014	243.25
GRAYBAR ELECTRIC	Non-Inv Equipment	12/18/2014	702.00
GRAYBAR ELECTRIC	Non-Inv Equipment	12/23/2014	14,992.56
GRAYSON COLLEGE	Grants Pass-Thru Funds	12/2/2014	10,378.84
GRAYSON COLLEGE	Grants Pass-Thru Funds	12/2/2014	38,622.68

GREAT AMERICAN SPORTS INC/TX B	Departmental Supplies	12/23/2014	375.00
GREEN LAKE NURSERY	Fertilizers & Chemicals	12/2/2014	1,058.65
GREEN PLANET INC	Other Contracted Svces/Labor	12/2/2014	1,367.60
GREEN PLANET INC	Other Contracted Svces/Labor	12/18/2014	737.50
GREEN PLANET INC	Other Contracted Svces/Labor	12/23/2014	594.50
GREEN TEACHER	Books-Specialized Book Purchases	12/4/2014	16.95
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	12/2/2014	1,953.33
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	12/11/2014	2,027.20
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	12/11/2014	3,229.24
GREENER PASTURES LANDSCAPE INC	Service Contracts	12/18/2014	10,250.00
GREENER PASTURES LANDSCAPE INC	Service Contracts	12/18/2014	750.00
GREENER PASTURES LANDSCAPE INC	Service Contracts	12/18/2014	1,799.00
GREENER PASTURES LANDSCAPE INC	Service Contracts	12/18/2014	2,213.00
GREENER PASTURES LANDSCAPE INC	Service Contracts	12/18/2014	1,348.00
GREENER PASTURES LANDSCAPE INC	Service Contracts	12/18/2014	5,200.00
GREENWOOD/ASHER & ASSOCIATES,	Consultant	12/23/2014	16,667.00
GREGORY DANIEL BODWIN	Refreshments	12/2/2014	280.00
GREGORY DANIEL BODWIN	Refreshments	12/2/2014	586.67
GREGORY DANIEL BODWIN	Refreshments	12/2/2014	50.00
GREGORY LEE METZ	Other Contracted Svces/Labor	12/23/2014	2,500.00
GREY HOUSE PUBLISHING	Books, Booklets & Tapes	12/4/2014	256.00
GROUPONE HR SOLUTIONS	Other Contracted Svces/Labor	12/16/2014	124.71
GROVES ELECTRICAL SERVICE INC	Other Contracted Svces/Labor	12/4/2014	2,675.00
GS DALLAS WEST LLC	Staff Development	12/4/2014	133.50
GS DALLAS WEST LLC	Staff Development	12/4/2014	43.85
GS DALLAS WEST LLC	Staff Development	12/4/2014	101.98
GS DALLAS WEST LLC	Clubs	12/9/2014	386.99
GS DALLAS WEST LLC	Refreshments	12/18/2014	63.96
GS DALLAS WEST LLC	Refreshments	12/23/2014	60.00
GS DALLAS WEST LLC	Refreshments	12/23/2014	31.98
GS DALLAS WEST LLC	Refreshments	12/23/2014	31.98
GS DALLAS WEST LLC	Refreshments	12/23/2014	31.98
GST PUBLIC SAFETY LLC	Departmental Supplies	12/2/2014	29.95
GST PUBLIC SAFETY LLC	Departmental Supplies	12/2/2014	66.90

GST PUBLIC SAFETY LLC	Departmental Supplies	12/2/2014	223.04
GST PUBLIC SAFETY LLC	Departmental Supplies	12/2/2014	59.99
GST PUBLIC SAFETY LLC	Departmental Supplies	12/2/2014	63.94
GST PUBLIC SAFETY LLC	Departmental Supplies	12/2/2014	-4.00
GST PUBLIC SAFETY LLC	Departmental Supplies	12/2/2014	132.93
GST PUBLIC SAFETY LLC	Departmental Supplies	12/2/2014	164.64
GST PUBLIC SAFETY LLC	Departmental Supplies	12/4/2014	-61.78
GST PUBLIC SAFETY LLC	Departmental Supplies	12/4/2014	192.64
GST PUBLIC SAFETY LLC	Departmental Supplies	12/11/2014	59.99
GST PUBLIC SAFETY LLC	Departmental Supplies	12/11/2014	934.95
GST PUBLIC SAFETY LLC	Departmental Supplies	12/18/2014	63.94
GUITAR CENTER STORES INC	Classroom Supplies	12/23/2014	898.00
HAGAR RESTAURANT EQUIPMENT SER	Service Contracts	12/9/2014	269.00
HALLS TIRE SHOP	Vehicle Operating Expense	12/11/2014	463.80
HALLS TIRE SHOP	Vehicle Operating Expense	12/11/2014	88.95
HAMILTON GROUP	Telecom/Data Installation	12/2/2014	7,361.00
HAMILTON GROUP	Telecom/Data Installation	12/2/2014	4,166.00
HAMILTON GROUP	Telecom/Data Installation	12/4/2014	2,835.00
HAMILTON GROUP	Telecom/Data Installation	12/9/2014	4,873.00
HAMILTON GROUP	Telecom/Data Installation	12/9/2014	16,956.00
HAMILTON GROUP	Telecom/Data Installation	12/9/2014	7,811.11
HAMILTON GROUP	Telecom/Data Installation	12/9/2014	13,868.20
HAMILTON GROUP	Telecom/Data Installation	12/9/2014	575.00
HANS JOHNSEN CO	Maintenance Supplies	12/11/2014	367.20
HANS JOHNSEN CO	Maintenance Supplies	12/11/2014	235.50
HARLAND TECHNOLOGY SERVICES	Other Contracted Svces/Labor	12/9/2014	560.64
HARRY FERIL	Other Contracted Svces/Labor	12/16/2014	60.00
HARVARD BUS SCHOOL PUBLISHING	Office Supplies	12/23/2014	95.00
HEALTHTEXAS PROVIDER NETWORK	Consultant	12/9/2014	200.00
HEARTHSONG	Clearing	12/18/2014	894.83
HEENEY HOLDINGS LLC	Refreshments	12/2/2014	20.00
HEENEY HOLDINGS LLC	Official Functions	12/4/2014	190.00
HEENEY HOLDINGS LLC	Refreshments	12/16/2014	35.00
HEENEY HOLDINGS LLC	Refreshments	12/16/2014	20.00

HEENEY HOLDINGS LLC	Refreshments	12/18/2014	35.00
HEENEY HOLDINGS LLC	Official Functions	12/23/2014	49.50
HEMISPHERE TRAVEL INC	Special Travel	12/23/2014	8,612.92
HERITAGE ONE ROOFING INC	Construction	12/9/2014	20,923.00
HERMAN DADE	Athletic Officials	12/2/2014	110.00
HERMAN DADE	Athletic Officials	12/2/2014	110.00
HERMAN DADE	Athletic Officials	12/2/2014	110.00
HERMAN DADE	Athletic Officials	12/9/2014	110.00
HERMAN HAMMONS	Athletic Officials	12/2/2014	110.00
HEWLETT-PACKARD	Info. Tech.-Software	12/23/2014	6,191.52
HIGHER EDUCATION MARKETING REP	Promotional Activities	12/16/2014	100.00
HIGHER EDUCATION PUBLICATIONS,	Memberships	12/11/2014	75.00
HIGHER ONE INC	Bank Service Charge	12/18/2014	1,023.20
HIGHEREDJOBS	Advertising	12/18/2014	5,095.00
HIGHTECH SIGNS	Maintenance Supplies	12/11/2014	428.35
HILL GILSTRAP, PC	Legal Settlement	12/9/2014	95,000.00
HILLSBOROUGH COMMUNITY COLLEG	Seminar/Registration Fees	12/9/2014	450.00
HIRAM O. MONTANEZ	Travel-In Area	12/9/2014	43.47
HISPANIC ASSN OF COLLEGES & UN	Memberships	12/2/2014	8,770.00
HISPANIC OUTLOOK IN HIGHER ED	Advertising	12/11/2014	314.00
HOME DEPOT	Maintenance Supplies	12/2/2014	892.00
HOME DEPOT	Departmental Supplies	12/2/2014	39.97
HOME DEPOT	Departmental Supplies	12/2/2014	29.17
HOME DEPOT	Departmental Supplies	12/2/2014	274.97
HOME DEPOT	Departmental Supplies	12/2/2014	191.22
HOME DEPOT	Departmental Supplies	12/2/2014	4.46
HOME DEPOT	Departmental Supplies	12/2/2014	9.37
HOME DEPOT	Departmental Supplies	12/2/2014	617.40
HOME DEPOT	Departmental Supplies	12/2/2014	-69.90
HOME DEPOT	Repairs-Buildings	12/2/2014	158.00
HOME DEPOT	Repairs-Buildings	12/2/2014	162.37
HOME DEPOT	Repairs-Buildings	12/2/2014	135.49
HOME DEPOT	Classroom Supplies	12/2/2014	13.74
HOME DEPOT	Classroom Supplies	12/2/2014	273.17

HOME DEPOT	Non-Inv Equipment	12/2/2014	443.45
HOME DEPOT	Maintenance Supplies	12/2/2014	114.88
HOME DEPOT	Non-Inv Equipment	12/2/2014	510.09
HOME DEPOT	Non-Inv Equipment	12/2/2014	125.64
HOME DEPOT	Non-Inv Equipment	12/2/2014	78.75
HOME DEPOT	Non-Inv Equipment	12/2/2014	24.53
HOME DEPOT	Non-Inv Equipment	12/2/2014	105.00
HOME DEPOT	Non-Inv Equipment	12/2/2014	460.31
HOME DEPOT	Non-Inv Equipment	12/2/2014	52.50
HOME DEPOT	Maintenance Supplies	12/2/2014	15.96
HOME DEPOT	Maintenance Supplies	12/4/2014	127.92
HOME DEPOT	Departmental Supplies	12/4/2014	48.85
HOME DEPOT	Departmental Supplies	12/4/2014	-30.93
HOME DEPOT	Departmental Supplies	12/4/2014	78.47
HOME DEPOT	Departmental Supplies	12/4/2014	-7.89
HOME DEPOT	Repairs-Other	12/4/2014	92.06
HOME DEPOT	Repairs-Other	12/4/2014	83.64
HOME DEPOT	Maintenance Supplies	12/4/2014	10.35
HOME DEPOT	Classroom Supplies	12/4/2014	89.13
HOME DEPOT	Maintenance Supplies	12/4/2014	65.57
HOME DEPOT	Maintenance Supplies	12/4/2014	75.28
HOME DEPOT	Departmental Supplies	12/4/2014	310.83
HOME DEPOT	Departmental Supplies	12/4/2014	30.42
HOME DEPOT	Departmental Supplies	12/4/2014	33.50
HOME DEPOT	Maintenance Supplies	12/9/2014	66.59
HOME DEPOT	Maintenance Supplies	12/9/2014	115.20
HOME DEPOT	Departmental Supplies	12/9/2014	478.38
HOME DEPOT	Repairs-Buildings	12/9/2014	28.69
HOME DEPOT	Maintenance Supplies	12/9/2014	139.94
HOME DEPOT	Maintenance Supplies	12/9/2014	82.82
HOME DEPOT	Maintenance Supplies	12/9/2014	74.66
HOME DEPOT	Maintenance Supplies	12/9/2014	51.94
HOME DEPOT	Maintenance Supplies	12/9/2014	-48.71
HOME DEPOT	Maintenance Supplies	12/9/2014	159.00

HOME DEPOT	Non-Inv Equipment	12/11/2014	186.03
HOME DEPOT	Departmental Supplies	12/11/2014	466.57
HOME DEPOT	Departmental Supplies	12/11/2014	4.00
HOME DEPOT	Departmental Supplies	12/11/2014	49.51
HOME DEPOT	Departmental Supplies	12/11/2014	92.89
HOME DEPOT	Repairs-Buildings	12/11/2014	406.86
HOME DEPOT	Repairs-Other	12/11/2014	39.62
HOME DEPOT	Repairs-Buildings	12/11/2014	70.92
HOME DEPOT	Maintenance Supplies	12/11/2014	44.88
HOME DEPOT	Maintenance Supplies	12/11/2014	25.75
HOME DEPOT	Maintenance Supplies	12/16/2014	685.06
HOME DEPOT	Maintenance Supplies	12/16/2014	38.77
HOME DEPOT	Maintenance Supplies	12/16/2014	172.03
HOME DEPOT	Maintenance Supplies	12/18/2014	83.19
HOME DEPOT	Maintenance Supplies	12/18/2014	23.01
HOME DEPOT	Departmental Supplies	12/18/2014	283.44
HOME DEPOT	Departmental Supplies	12/18/2014	51.37
HOME DEPOT	Repairs-Buildings	12/18/2014	155.13
HOME DEPOT	Maintenance Supplies	12/18/2014	113.49
HOME DEPOT	Repairs-Buildings	12/18/2014	432.40
HOME DEPOT	Repairs-Buildings	12/18/2014	172.05
HOME DEPOT	Repairs-Buildings	12/18/2014	342.28
HOME DEPOT	Classroom Supplies	12/18/2014	106.35
HOME DEPOT	Non-Inv Equipment	12/18/2014	219.44
HOME DEPOT	Non-Inv Equipment	12/18/2014	199.02
HOME DEPOT	Non-Inv Equipment	12/18/2014	419.24
HOME DEPOT	Maintenance Supplies	12/18/2014	139.97
HOME DEPOT	Maintenance Supplies	12/18/2014	40.16
HOME DEPOT	Departmental Supplies	12/18/2014	99.92
HOME DEPOT	Departmental Supplies	12/18/2014	247.21
HOME DEPOT	Repairs-Buildings	12/18/2014	60.86
HOME DEPOT	Departmental Supplies	12/18/2014	305.66
HOME DEPOT	Departmental Supplies	12/23/2014	1,051.75
HOME DEPOT	Departmental Supplies	12/23/2014	276.92

HOME DEPOT	Repairs-Buildings	12/23/2014	298.11
HOME DEPOT	Repairs-Other	12/23/2014	76.23
HOME DEPOT	Repairs-Other	12/23/2014	8.42
HOME DEPOT	Classroom Supplies	12/23/2014	174.61
HOME DEPOT	Maintenance Supplies	12/23/2014	22.71
HOME DEPOT	Maintenance Supplies	12/23/2014	102.58
HOME DEPOT	Maintenance Supplies	12/23/2014	8.48
HOME DEPOT	Maintenance Supplies	12/23/2014	13.96
HOME DEPOT	Departmental Supplies	12/23/2014	96.30
HOME DEPOT	Departmental Supplies	12/23/2014	35.70
HOME DEPOT	Maintenance Supplies	12/23/2014	14.91
HOUGHTON MIFFLIN HARCOURT	Books, Booklets & Tapes	12/18/2014	561.54
HOYT BREATHING AIR	Other Contracted Svces/Labor	12/9/2014	3,579.03
HP LASER JET FONT SOLUTIONS	Non-Inv Equipment	12/9/2014	299.00
HTS TEXAS	Classroom Supplies	12/2/2014	165.00
HTS TEXAS	Maintenance Supplies	12/18/2014	1,197.24
HUITT-ZOLLARS INC	Architects & Engineers	12/2/2014	21,210.00
HUMAN KINETICS INC	Copyrights, Royalties & Licens	12/23/2014	809.05
HVAC EXCELLENCE INC	Seminar/Registration Fees	12/9/2014	210.00
IABC	Memberships	12/23/2014	1,500.00
IBIS WORLD INC	Other Contracted Svces/Labor	12/23/2014	60,564.00
IBM CORPORATION	Non-Inv Software	12/4/2014	1,614.00
IBM CORPORATION	Information Technology Supplies	12/16/2014	2,617.08
ICONIC CONSULTING GROUP INC	Architects & Engineers	12/18/2014	26,488.79
ICONIC CONSULTING GROUP INC	Architects & Engineers	12/18/2014	1,808.53
IDEAL CORPORATE MARKETING	Advertising	12/2/2014	3,500.00
IDSC HOLDINGS LLC	Minor Equipment	12/4/2014	4,564.59
IDSC HOLDINGS LLC	Minor Equipment	12/11/2014	3,242.90
IHEART MEDIA, KDMX, RDMX, KEGL	Advertising	12/9/2014	2,900.00
IHEART MEDIA, KDMX, RDMX, KEGL	Advertising	12/9/2014	2,100.00
IHEART MEDIA, KDMX, RDMX, KEGL	Advertising	12/23/2014	800.00
IHEART MEDIA, KFXR, RFXR, KZPS	Advertising	12/18/2014	1,900.00
IHEART MEDIA, KFXR, RFXR, KZPS	Advertising	12/18/2014	300.00
IIX - INSURANCE INFORMATION EX	Other Contracted Svces/Labor	12/11/2014	116.70

IMMOTION STUDIOS	Advertising	12/11/2014	700.00
IN MESQUITE LLC	Advertising	12/9/2014	1,500.00
IN MESQUITE LLC	Advertising	12/16/2014	600.00
INDUSTRIAL EQUIPMENT CO OF HOU	Equipment-Special-Non-Inventoriable	12/2/2014	5,438.00
INDUSTRIAL EQUIPMENT CO OF HOU	Equipment-Special-Non-Inventoriable	12/2/2014	36.74
INDUSTRIAL EQUIPMENT CO OF HOU	HVAC Supplies	12/4/2014	2,494.40
INDUSTRIAL EQUIPMENT CO OF HOU	HVAC Supplies	12/4/2014	438.00
INDUSTRIAL EQUIPMENT CO OF HOU	HVAC Supplies	12/9/2014	248.60
INDUSTRIAL EQUIPMENT CO OF HOU	HVAC Supplies	12/9/2014	298.00
INDUSTRIAL EQUIPMENT CO OF HOU	HVAC Supplies	12/23/2014	1,928.00
INFINITY CONTRACTORS INTL LTD	Repairs-Physical Plant Equipment	12/2/2014	593.70
INFINITY CONTRACTORS INTL LTD	Repairs-Buildings	12/18/2014	9,854.00
INFLUENCE INC	Seminar/Registration Fees	12/23/2014	395.00
INFO USA MARKETING	Other Contracted Svces/Labor	12/4/2014	30,450.00
INFOBASE LEARNING	Rental/Lease-LRC Materials	12/4/2014	19,964.53
INFOBASE LEARNING	Other Contracted Svces/Labor	12/9/2014	6,485.16
INFOTECH MANAGEMENT INC	Consultant	12/4/2014	260.75
INFOTECH MANAGEMENT INC	Consultant	12/9/2014	469.35
INFOTECH MANAGEMENT INC	Consultant	12/18/2014	417.20
INNOVATIVE EDUCATORS	Staff Development	12/2/2014	345.00
INNOVATIVE EDUCATORS	Seminar/Registration Fees	12/16/2014	345.00
INSPIRING TOMORROW'S LEADERS	Grants Pass-Thru Funds	12/16/2014	2,340.00
INSPIRING TOMORROW'S LEADERS	Grants Pass-Thru Funds	12/16/2014	2,340.00
INSTRUCTIONAL TECHNOLOGY COUNC	Staff Development	12/2/2014	50.00
INSTRUCTIONAL TECHNOLOGY COUNC	Seminar/Registration Fees	12/11/2014	425.00
INSTRUCTIONAL TECHNOLOGY COUNC	Seminar/Registration Fees	12/16/2014	425.00
INSTRUCTIONAL TECHNOLOGY COUNC	Seminar/Registration Fees	12/16/2014	425.00
INTELLIGENT INTERIORS INC	Non-Inv Furniture	12/9/2014	18,424.08
INTELLIGENT INTERIORS INC	Non-Inv Furniture	12/16/2014	221.94
INTELLIGENT INTERIORS INC	Non-Inv Furniture	12/23/2014	2,952.70
IPSWITCH INC	Other Contracted Svces/Labor	12/4/2014	2,992.00
IRA PEOPLES, III	Athletic Officials	12/2/2014	100.00
IRA PEOPLES, III	Athletic Officials	12/16/2014	75.00
IRIS GUETR-VILLARREAL	Other Contracted Svces/Labor	12/2/2014	280.00

IRON MOUNTAIN INC	Service Contracts	12/2/2014	334.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	12/9/2014	381.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	12/11/2014	162.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	12/18/2014	180.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	12/18/2014	168.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	12/18/2014	40.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	12/18/2014	60.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	12/18/2014	60.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	12/18/2014	200.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	12/18/2014	256.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	12/18/2014	89.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	12/18/2014	35.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	12/18/2014	60.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	12/23/2014	598.00
IRVING CONVENTION CENTER	Rental/Lease-Building	12/23/2014	1,500.00
IRVING HISPANIC CHAMBER OF COM	Official Functions	12/2/2014	75.00
IRVING HISPANIC CHAMBER OF COM	Official Functions	12/18/2014	30.00
ISMAIL BOODHWANI	Athletic Officials	12/23/2014	110.00
JACK RAY & SON'S OIL CO INC	Vehicle Operating Expense	12/2/2014	1,558.28
JACK RAY & SON'S OIL CO INC	Gas-Fuel Supplies	12/9/2014	2,119.61
JACK RAY & SON'S OIL CO INC	Vehicle Operating Expense	12/11/2014	1,924.12
JACK RAY & SON'S OIL CO INC	Gas-Fuel Supplies	12/18/2014	2,589.63
JAMES J. CHRISMAN	Other Contracted Svces/Labor	12/23/2014	500.00
JANPAK INC	Custodial Supplies	12/16/2014	57.37
JANPAK INC	Custodial Supplies	12/18/2014	114.75
JASON SIMANK	Athletic Officials	12/4/2014	110.00
JASON'S DELI	Miscellaneous	12/2/2014	132.47
JASON'S DELI	Official Functions	12/2/2014	132.80
JASON'S DELI	Official Functions	12/2/2014	246.80
JASON'S DELI	Official Functions	12/9/2014	166.74
JASON'S DELI	Staff Development	12/9/2014	332.54
JASON'S DELI	Staff Development	12/9/2014	336.73
JASON'S DELI	Miscellaneous	12/11/2014	72.53
JASON'S DELI	Awards	12/16/2014	76.73

JASON'S DELI	Miscellaneous	12/18/2014	96.10
JASON'S DELI	Miscellaneous	12/18/2014	151.98
JASON'S DELI	Miscellaneous	12/18/2014	158.80
JASPER E. MANNING	Athletic Officials	12/2/2014	110.00
JASPER E. MANNING	Athletic Officials	12/4/2014	110.00
JAY W. FORD	Athletic Officials	12/11/2014	110.00
JEFFERY JOHNSON	Athletic Officials	12/18/2014	110.00
JEFFREY EDRA HUDSON	Guest Lecturer/Performer	12/11/2014	400.00
JEROME M. PHILLIPS	Other Contracted Svces/Labor	12/9/2014	150.00
JIM'S TROPHY SHOP	Departmental Supplies	12/2/2014	27.90
JIM'S TROPHY SHOP	Departmental Supplies	12/2/2014	9.30
JIM'S TROPHY SHOP	Office Supplies	12/4/2014	27.90
JIM'S TROPHY SHOP	Office Supplies	12/4/2014	9.30
JIM'S TROPHY SHOP	Office Supplies	12/4/2014	4.65
JIM'S TROPHY SHOP	Office Supplies	12/4/2014	55.80
JIM'S TROPHY SHOP	Office Supplies	12/4/2014	18.60
JIM'S TROPHY SHOP	Departmental Supplies	12/11/2014	18.60
JIM'S TROPHY SHOP	Departmental Supplies	12/11/2014	18.60
JIM'S TROPHY SHOP	Office Supplies	12/16/2014	7.98
JIM'S TROPHY SHOP	Office Supplies	12/16/2014	4.65
JIM'S TROPHY SHOP	Office Supplies	12/16/2014	4.65
JIM'S TROPHY SHOP	Office Supplies	12/18/2014	18.60
JIM'S TROPHY SHOP	Office Supplies	12/18/2014	9.30
JIM'S TROPHY SHOP	Office Supplies	12/18/2014	4.65
JIM'S TROPHY SHOP	Departmental Supplies	12/23/2014	183.10
JIST PUBLISHING INC	Books, Booklets & Tapes	12/18/2014	61.90
JOAN J. PI	Special Travel	12/16/2014	300.00
JOBS FOR THE FUTURE INC	Seminar/Registration Fees	12/2/2014	375.00
JOBS FOR THE FUTURE INC	Seminar/Registration Fees	12/2/2014	375.00
JOBS FOR THE FUTURE INC	Seminar/Registration Fees	12/4/2014	375.00
JOBS FOR THE FUTURE INC	Seminar/Registration Fees	12/4/2014	375.00
JOBS FOR THE FUTURE INC	Seminar/Registration Fees	12/4/2014	375.00
JOBS FOR THE FUTURE INC	Seminar/Registration Fees	12/4/2014	375.00
JOHN DEERE LANDSCAPES	Departmental Supplies	12/2/2014	83.15

JOHN DEERE LANDSCAPES	Plumbing Supplies	12/4/2014	152.91
JOHN DEERE LANDSCAPES	Plumbing Supplies	12/4/2014	930.02
JOHN DEERE LANDSCAPES	Maintenance Supplies	12/9/2014	988.26
JOHN DEERE LANDSCAPES	Plumbing Supplies	12/18/2014	116.67
JOHN DUVALL	Athletic Officials	12/23/2014	110.00
JOHN WILEY & SONS	Advertising	12/4/2014	350.00
JOHN WILEY & SONS	Periodicals & Newspapers	12/9/2014	230.00
JOHNSON CONTROLS INC	Clearing - AP	12/11/2014	-727.22
JOHNSON CONTROLS INC	Clearing - AP	12/11/2014	727.22
JOHNSON CONTROLS INC	Clearing - AP	12/11/2014	19,760.00
JOHNSON CONTROLS INC	Repairs-Physical Plant Equipment	12/16/2014	551.97
JOHNSON COUNTY COMMUNITY COLL	Memberships	12/11/2014	1,250.00
JONATHAN BERRETTINI	Athletic Officials	12/2/2014	110.00
JONATHAN BERRETTINI	Athletic Officials	12/2/2014	110.00
JONATHAN BERRETTINI	Athletic Officials	12/18/2014	110.00
JONATHAN MCDONALD	Athletic Officials	12/2/2014	110.00
JOSEPH A. CARDINALE, SR.	Guest Lecturer/Performer	12/18/2014	1,500.00
JOSH DAVIS	Athletic Officials	12/2/2014	110.00
JOSH DAVIS	Athletic Officials	12/9/2014	110.00
JOSH DAVIS	Athletic Officials	12/9/2014	110.00
JOSH DAVIS	Athletic Officials	12/9/2014	110.00
JOSH DAVIS	Athletic Officials	12/16/2014	110.00
JOSHUA L. MILLER	Clubs	12/2/2014	86.58
JP MORGAN CHASE BANK, N.A.	Bank Service Charge	12/23/2014	2,590.49
JPC-DMS	Memberships	12/2/2014	1,200.00
JPON GLASS COMPANY INC	Repairs-Buildings	12/23/2014	1,190.00
JRCECT	Memberships	12/16/2014	950.00
JRCERT	Memberships	12/16/2014	1,890.00
JUNIUS LEARNING CENTER	Other Contracted Svces/Labor	12/2/2014	180.00
JUNIUS LEARNING CENTER	Other Contracted Svces/Labor	12/11/2014	180.00
JUNIUS LEARNING CENTER	Other Contracted Svces/Labor	12/11/2014	180.00
KAILANN ADAIR	Athletic Officials	12/2/2014	25.00
KAILANN ADAIR	Athletic Officials	12/2/2014	25.00
KAILANN ADAIR	Athletic Officials	12/2/2014	25.00

KAILANN ADAIR	Athletic Officials	12/2/2014	25.00
KAILANN ADAIR	Athletic Officials	12/18/2014	25.00
KAILANN ADAIR	Athletic Officials	12/18/2014	25.00
KARLA WOODALL	Other Contracted Svces/Labor	12/2/2014	100.00
KARLA WOODALL	Other Contracted Svces/Labor	12/11/2014	100.00
KARLA WOODALL	Other Contracted Svces/Labor	12/18/2014	100.00
KEITH NORRIS	Athletic Officials	12/23/2014	110.00
KELLY-MOORE PAINT COMPANY INC	Painting Supplies	12/18/2014	-333.86
KELLY-MOORE PAINT COMPANY INC	Painting Supplies	12/18/2014	385.60
KELLY-MOORE PAINT COMPANY INC	Painting Supplies	12/18/2014	385.60
KELLY-MOORE PAINT COMPANY INC	Painting Supplies	12/23/2014	122.59
KENNEDY'S ENG INC	Repairs-Classroom Equipment	12/16/2014	51.50
KENNETH A. WILLINGHAM	Athletic Officials	12/2/2014	25.00
KENNETH A. WILLINGHAM	Athletic Officials	12/2/2014	25.00
KENNETH M. EDWARDS, II	Guest Lecturer/Performer	12/23/2014	120.00
KENNETH W. GHORMLEY II	Athletic Officials	12/9/2014	110.00
KENNETH W. GHORMLEY II	Athletic Officials	12/16/2014	110.00
KEVELYN Y. JENKINS	Athletic Officials	12/2/2014	25.00
KEVELYN Y. JENKINS	Athletic Officials	12/2/2014	25.00
KEVELYN Y. JENKINS	Athletic Officials	12/2/2014	25.00
KEVELYN Y. JENKINS	Athletic Officials	12/2/2014	25.00
KEVELYN Y. JENKINS	Athletic Officials	12/2/2014	25.00
KEVELYN Y. JENKINS	Athletic Officials	12/2/2014	25.00
KEVELYN Y. JENKINS	Athletic Officials	12/2/2014	25.00
KEVELYN Y. JENKINS	Athletic Officials	12/18/2014	25.00
KEVIN E. JOHNSON	Athletic Officials	12/2/2014	110.00
KEVIN E. JOHNSON	Athletic Officials	12/16/2014	110.00
KEY SECURITY SYSTEMS INC	Miscellaneous Fees	12/16/2014	119.50
KIERRA GRAY	Guest Lecturer/Performer	12/18/2014	150.00
KILGORE COLLEGE	Grants Pass-Thru Funds	12/4/2014	13,160.02
KILGORE COLLEGE	Grants Pass-Thru Funds	12/9/2014	86,931.88
KIMBERLY LATRICE WILLINGHAM	Athletic Officials	12/2/2014	25.00
KIMBERLY LATRICE WILLINGHAM	Athletic Officials	12/2/2014	25.00
KIMBERLY LATRICE WILLINGHAM	Athletic Officials	12/2/2014	25.00
KIMBERLY LATRICE WILLINGHAM	Athletic Officials	12/2/2014	25.00

KIMBERLY LATRICE WILLINGHAM	Athletic Officials	12/2/2014	25.00
KIRCO WELDING SUPPLY INC	Equip.-Instructional	12/18/2014	43,849.74
KLEINFELDER CENTRAL INC	Other Contracted Svces/Labor	12/2/2014	4,500.00
KLEINFELDER CENTRAL INC	Other Contracted Svces/Labor	12/18/2014	2,250.00
KONICA MINOLTA BUSINESS SOLUTI	Clearing	12/2/2014	7,082.15
KONICA MINOLTA BUSINESS SOLUTI	Clearing	12/2/2014	639.67
KONICA MINOLTA BUSINESS SOLUTI	Clearing	12/2/2014	1,926.47
KONICA MINOLTA BUSINESS SOLUTI	Clearing	12/2/2014	2,207.64
KONICA MINOLTA BUSINESS SOLUTI	Clearing	12/2/2014	3,248.47
KONICA MINOLTA BUSINESS SOLUTI	Clearing	12/2/2014	5,591.03
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	12/4/2014	1,861.09
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	12/4/2014	5,661.00
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	12/9/2014	5,058.17
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	12/11/2014	5,246.03
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	12/11/2014	7,707.00
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	12/11/2014	6,618.05
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	12/11/2014	6,618.05
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	12/11/2014	6,618.05
KONICA MINOLTA BUSINESS SOLUTI	Other Contracted Svces/Labor	12/18/2014	6,618.05
KONICA MINOLTA BUSINESS SOLUTI	Other Contracted Svces/Labor	12/18/2014	6,333.05
KONICA MINOLTA BUSINESS SOLUTI	Other Contracted Svces/Labor	12/18/2014	648.97
KONICA MINOLTA BUSINESS SOLUTI	Non-Inv Computer Peripherals	12/23/2014	382.00
KONICA MINOLTA BUSINESS SOLUTI	Non-Inv Computer Peripherals	12/23/2014	322.04
KONICA MINOLTA BUSINESS SOLUTI	Non-Inv Computer Peripherals	12/23/2014	794.44
KONICA MINOLTA BUSINESS SOLUTI	Non-Inv Computer Peripherals	12/23/2014	31.89
KWIK KAR TUNE & LUBE	Repairs-Vehicles	12/11/2014	79.24
KYLE P. HASLER	Athletic Officials	12/9/2014	110.00
L & L KILN MFG INC	Classroom Supplies	12/2/2014	248.43
L & M INDUSTRIAL SUPPLY INC	Custodial Supplies	12/11/2014	7,817.60
LABATT FOOD SERVICE	Food & Related Supplies	12/2/2014	489.92
LABATT FOOD SERVICE	Food & Related Supplies	12/9/2014	1,127.56
LABATT FOOD SERVICE	Food & Related Supplies	12/9/2014	-4.88
LABATT FOOD SERVICE	Food & Related Supplies	12/9/2014	-9.64
LABATT FOOD SERVICE	Food & Related Supplies	12/16/2014	185.79

LABYRINTH LEARNING	Books, Booklets & Tapes	12/2/2014	1,299.16
LAKWOOD BIOCHEMICAL CO INC	Classroom Supplies	12/2/2014	96.00
LAKWOOD BIOCHEMICAL CO INC	Classroom Supplies	12/4/2014	91.50
LAKWOOD BIOCHEMICAL CO INC	Classroom Supplies	12/4/2014	919.40
LANDSCAPE FORMS INC	Minor Equipment	12/18/2014	6,049.45
LANGUAGE TESTING INTERNATIONAL	Employee Skills Testing	12/23/2014	278.00
LAURA LISA MORLANDO	Other Contracted Svces/Labor	12/2/2014	250.00
LAWTON REPROGRAPHIC CENTERS IN	Plan Reproduction Costs	12/2/2014	168.30
LEAGUE FOR INNOVATION	Seminar/Registration Fees	12/9/2014	550.00
LEAGUE FOR INNOVATION	Seminar/Registration Fees	12/11/2014	600.00
LEAGUE FOR INNOVATION	Seminar/Registration Fees	12/23/2014	500.00
LEAGUE FOR INNOVATION	Memberships	12/23/2014	15,000.00
LEAGUE FOR INNOVATION	Seminar/Registration Fees	12/23/2014	550.00
LEAGUE FOR INNOVATION	Seminar/Registration Fees	12/23/2014	500.00
LEAGUE FOR INNOVATION	Seminar/Registration Fees	12/23/2014	500.00
LESLIE L. TURNER, JR.	Repairs-Vehicles	12/23/2014	248.00
LESLIE M. CASTRO	Guest Lecturer/Performer	12/2/2014	250.00
LESLIE MOCK	Other Contracted Svces/Labor	12/23/2014	500.00
LESLIE MOCK	Other Contracted Svces/Labor	12/23/2014	250.00
LEVITON	Repairs-Other	12/9/2014	205.00
LIBRARY STORE	LRC Supplies	12/4/2014	65.73
LIGIA VILLARRAGA	Clubs	12/16/2014	178.83
LILY CHEN-BUYNAC	Clubs	12/16/2014	15.35
LINDA JANIE BORDNER	Staff Development	12/16/2014	200.00
LINDA L. DUNLAP	Other Contracted Svces/Labor	12/16/2014	150.00
LINK AMERICA INC	Other Contracted Svces/Labor	12/11/2014	265.00
LINK AMERICA INC	Departmental Supplies	12/18/2014	350.00
LIQUID ENVIRONMENTAL SOLUTIONS	Other Contracted Svces/Labor	12/2/2014	170.00
LIQUID ENVIRONMENTAL SOLUTIONS	Service Contracts	12/9/2014	170.00
LIQUID ENVIRONMENTAL SOLUTIONS	Service Contracts	12/16/2014	1,020.00
LIVEHELPNOW LLC	Copyrights, Royalties & Licens	12/9/2014	2,948.40
LIVESTOCK SUPPLY COMPANY INC	Vet. Tech Supplies-Farm Animals	12/11/2014	116.00
LIVESTOCK SUPPLY COMPANY INC	Vet. Tech Supplies-Farm Animals	12/11/2014	179.75
LIVESTREAM LLC	Information Technology Supplies	12/18/2014	499.00

LIVING EARTH	Fertilizers & Chemicals	12/11/2014	1,037.00
LONE STAR COACHES INC	Clearing	12/18/2014	1,995.00
LONE STAR FOUNTAINS	Repairs-Grounds	12/2/2014	337.00
LONE STAR PERCUSSION	Classroom Supplies	12/23/2014	1,720.50
LONG RANGE SYSTEMS, LLC	Office Supplies	12/16/2014	45.95
LONGHORN INC	Plumbing Supplies	12/11/2014	28.13
LONGHORN INC	Plumbing Supplies	12/16/2014	1,095.38
LONGHORN INC	Maintenance Supplies	12/18/2014	13.97
LONGHORN INC	Plumbing Supplies	12/23/2014	137.93
LONGHORN INC	Plumbing Supplies	12/23/2014	32,985.00
LOWE'S HOME CENTERS INC	Departmental Supplies	12/2/2014	42.48
LOWE'S HOME CENTERS INC	Departmental Supplies	12/2/2014	145.17
LOWE'S HOME CENTERS INC	Classroom Supplies	12/4/2014	12.33
LOWE'S HOME CENTERS INC	Classroom Supplies	12/4/2014	14.19
LOWE'S HOME CENTERS INC	Classroom Supplies	12/4/2014	51.18
LOWE'S HOME CENTERS INC	Classroom Supplies	12/4/2014	9.97
LOWE'S HOME CENTERS INC	Classroom Supplies	12/4/2014	58.00
LOWE'S HOME CENTERS INC	Classroom Supplies	12/4/2014	38.04
LOWE'S HOME CENTERS INC	Classroom Supplies	12/4/2014	-39.19
LOWE'S HOME CENTERS INC	Classroom Supplies	12/4/2014	232.67
LOWE'S HOME CENTERS INC	Classroom Supplies	12/4/2014	65.62
LOWE'S HOME CENTERS INC	Classroom Supplies	12/4/2014	60.98
LOWE'S HOME CENTERS INC	Classroom Supplies	12/4/2014	436.52
LOWE'S HOME CENTERS INC	Classroom Supplies	12/4/2014	45.46
LOWE'S HOME CENTERS INC	Maintenance Supplies	12/4/2014	278.37
LOWE'S HOME CENTERS INC	Classroom Supplies	12/4/2014	117.24
LOWE'S HOME CENTERS INC	Departmental Supplies	12/9/2014	240.62
LOWE'S HOME CENTERS INC	Departmental Supplies	12/9/2014	56.94
LOWE'S HOME CENTERS INC	Departmental Supplies	12/9/2014	8.90
LOWE'S HOME CENTERS INC	Departmental Supplies	12/9/2014	214.04
LOWE'S HOME CENTERS INC	Departmental Supplies	12/9/2014	217.14
LOWE'S HOME CENTERS INC	Departmental Supplies	12/9/2014	76.66
LOWE'S HOME CENTERS INC	Departmental Supplies	12/9/2014	50.30
LOWE'S HOME CENTERS INC	Departmental Supplies	12/9/2014	46.72

LOWE'S HOME CENTERS INC	Classroom Supplies	12/11/2014	455.14
LOWE'S HOME CENTERS INC	Classroom Supplies	12/11/2014	146.78
LOWE'S HOME CENTERS INC	Classroom Supplies	12/11/2014	152.39
LOWE'S HOME CENTERS INC	Non-Inv Equipment	12/16/2014	486.54
LOWE'S HOME CENTERS INC	Non-Inv Equipment	12/16/2014	285.64
LOWE'S HOME CENTERS INC	Non-Inv Equipment	12/16/2014	1,614.00
LOWE'S HOME CENTERS INC	Non-Inv Equipment	12/16/2014	-1,388.04
LOWE'S HOME CENTERS INC	Non-Inv Equipment	12/16/2014	183.93
LOWE'S HOME CENTERS INC	Non-Inv Equipment	12/16/2014	-436.05
LOWE'S HOME CENTERS INC	Non-Inv Equipment	12/16/2014	-217.55
LOWE'S HOME CENTERS INC	Non-Inv Equipment	12/16/2014	653.60
LOWE'S HOME CENTERS INC	Non-Inv Equipment	12/16/2014	-217.55
LOWE'S HOME CENTERS INC	Non-Inv Equipment	12/16/2014	217.55
LOWE'S HOME CENTERS INC	Non-Inv Equipment	12/16/2014	158.51
LOWE'S HOME CENTERS INC	Non-Inv Equipment	12/18/2014	-359.10
LOWE'S HOME CENTERS INC	Non-Inv Equipment	12/18/2014	548.15
LOWE'S HOME CENTERS INC	Non-Inv Equipment	12/18/2014	15.61
LOWE'S HOME CENTERS INC	Non-Inv Equipment	12/18/2014	151.98
LOWE'S HOME CENTERS INC	Maintenance Supplies	12/23/2014	135.02
LOWE'S HOME CENTERS INC	Maintenance Supplies	12/23/2014	52.61
M.P.S. INC	Other Contracted Svces/Labor	12/16/2014	815.25
MACH B TECHNOLOGIES INC	Other Contracted Svces/Labor	12/4/2014	30,000.00
MACH B TECHNOLOGIES INC	Other Contracted Svces/Labor	12/11/2014	25,000.00
MACSAVERS	Service Contracts	12/16/2014	1,800.00
MANDY VASSIGH ENGINEERING INC	Architects & Engineers	12/2/2014	10,973.90
MANUFACTURING SKILL STANDARDS	Tests & Testing Services	12/4/2014	460.00
MANUFACTURING SKILL STANDARDS	Tests & Testing Services	12/4/2014	4,410.00
MANUFACTURING SKILL STANDARDS	Tests & Testing Services	12/9/2014	200.00
MANUFACTURING SKILL STANDARDS	Tests & Testing Services	12/16/2014	1,820.00
MANUFACTURING SKILL STANDARDS	Instructional Service Contracts	12/23/2014	320.00
MARCUS HS BOYS BASKETBALL BOOS	Advertising	12/9/2014	200.00
MARCUS LEVELS	Athletic Officials	12/2/2014	110.00
MARFIELD CORPORATE STATIONERY	Printed Materials	12/2/2014	759.05
MARFIELD CORPORATE STATIONERY	Printed Materials	12/2/2014	24.60

MARFIELD CORPORATE STATIONERY	Printed Materials	12/2/2014	49.20
MARFIELD CORPORATE STATIONERY	Printed Materials	12/2/2014	104.80
MARFIELD CORPORATE STATIONERY	Printed Materials	12/2/2014	52.40
MARFIELD CORPORATE STATIONERY	Printed Materials	12/2/2014	365.00
MARFIELD CORPORATE STATIONERY	Printed Materials	12/2/2014	387.09
MARFIELD CORPORATE STATIONERY	Printed Materials	12/2/2014	123.00
MARFIELD CORPORATE STATIONERY	Printed Materials	12/2/2014	24.60
MARFIELD CORPORATE STATIONERY	Office Supplies	12/4/2014	49.20
MARFIELD CORPORATE STATIONERY	Office Supplies	12/4/2014	24.60
MARFIELD CORPORATE STATIONERY	Office Supplies	12/4/2014	24.60
MARFIELD CORPORATE STATIONERY	Office Supplies	12/4/2014	78.60
MARFIELD CORPORATE STATIONERY	Office Supplies	12/4/2014	49.20
MARFIELD CORPORATE STATIONERY	Office Supplies	12/4/2014	24.60
MARFIELD CORPORATE STATIONERY	Office Supplies	12/4/2014	22.65
MARFIELD CORPORATE STATIONERY	Printing-Other	12/9/2014	39.95
MARFIELD CORPORATE STATIONERY	Printing-Other	12/9/2014	115.00
MARFIELD CORPORATE STATIONERY	Printing-Other	12/9/2014	39.95
MARFIELD CORPORATE STATIONERY	Printing-Other	12/9/2014	319.60
MARFIELD CORPORATE STATIONERY	Printing-Other	12/9/2014	39.95
MARFIELD CORPORATE STATIONERY	Printing-Other	12/9/2014	39.95
MARFIELD CORPORATE STATIONERY	Printing-Other	12/9/2014	64.55
MARFIELD CORPORATE STATIONERY	Printing-Other	12/11/2014	26.20
MARFIELD CORPORATE STATIONERY	Printing-Other	12/11/2014	131.00
MARFIELD CORPORATE STATIONERY	Printing-Other	12/11/2014	83.10
MARFIELD CORPORATE STATIONERY	Printing-Other	12/11/2014	45.30
MARFIELD CORPORATE STATIONERY	Printing-Other	12/11/2014	49.20
MARFIELD CORPORATE STATIONERY	Printing-Other	12/11/2014	24.60
MARFIELD CORPORATE STATIONERY	Printing-Other	12/11/2014	39.95
MARFIELD CORPORATE STATIONERY	Printing-Other	12/16/2014	98.40
MARFIELD CORPORATE STATIONERY	Printing-Other	12/16/2014	119.85
MARFIELD CORPORATE STATIONERY	Printing-Other	12/16/2014	119.85
MARFIELD CORPORATE STATIONERY	Printing-Other	12/16/2014	39.95
MARFIELD CORPORATE STATIONERY	Printing-Other	12/16/2014	39.95
MARFIELD CORPORATE STATIONERY	Printing-Other	12/16/2014	295.20

MARFIELD CORPORATE STATIONERY	Printing-Other	12/18/2014	24.60
MARFIELD CORPORATE STATIONERY	Printing-Other	12/18/2014	24.60
MARFIELD CORPORATE STATIONERY	Printing-Other	12/18/2014	24.60
MARFIELD CORPORATE STATIONERY	Printing-Other	12/18/2014	209.60
MARFIELD CORPORATE STATIONERY	Printing-Other	12/18/2014	24.60
MARFIELD CORPORATE STATIONERY	Printing-Other	12/18/2014	49.20
MARFIELD CORPORATE STATIONERY	Printing-Other	12/18/2014	24.60
MARFIELD CORPORATE STATIONERY	Printing-Other	12/18/2014	24.60
MARFIELD CORPORATE STATIONERY	Printing-Other	12/18/2014	24.60
MARFIELD CORPORATE STATIONERY	Office Supplies	12/23/2014	22.65
MARFIELD CORPORATE STATIONERY	Office Supplies	12/23/2014	39.95
MARFIELD CORPORATE STATIONERY	Office Supplies	12/23/2014	24.60
MARIA GUADALUPE LOPEZ	Guest Lecturer/Performer	12/16/2014	800.00
MARIA GUADALUPE LOPEZ	Guest Lecturer/Performer	12/18/2014	100.00
MARIA GUADALUPE LOPEZ	Guest Lecturer/Performer	12/18/2014	100.00
MARK'S PLUMBING PARTS	Plumbing Supplies	12/9/2014	36.96
MARKET DATA RETRIEVAL	Promotional Activities	12/23/2014	14,000.00
MARSHALL'S CATERING & SPECIAL	Staff Development	12/11/2014	166.00
MARSHALL'S CATERING & SPECIAL	Refreshments	12/18/2014	2,690.00
MARSHALL'S CATERING & SPECIAL	Refreshments	12/18/2014	4,935.00
MARTHA A. VELAZQUEZ	Clubs	12/16/2014	250.00
MARTY K. BARNETT	Athletic Officials	12/2/2014	110.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	12/2/2014	1,537.50
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	12/2/2014	753.25
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	12/2/2014	-961.50
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	12/2/2014	936.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	12/2/2014	961.50
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	12/2/2014	1,032.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	12/2/2014	520.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	12/2/2014	2,520.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	12/9/2014	400.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	12/9/2014	29.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	12/9/2014	97.17
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	12/9/2014	240.00

MASTERCRAFT PRINTED PRODUCTS & Promotional Activities	12/9/2014	114.68
MASTERCRAFT PRINTED PRODUCTS & Promotional Activities	12/9/2014	59.17
MASTERCRAFT PRINTED PRODUCTS & Departmental Supplies	12/11/2014	437.50
MASTERCRAFT PRINTED PRODUCTS & Departmental Supplies	12/11/2014	1,800.00
MASTERCRAFT PRINTED PRODUCTS & Departmental Supplies	12/11/2014	275.25
MASTERCRAFT PRINTED PRODUCTS & Departmental Supplies	12/11/2014	27.99
MASTERCRAFT PRINTED PRODUCTS & Departmental Supplies	12/11/2014	500.00
MASTERCRAFT PRINTED PRODUCTS & Departmental Supplies	12/11/2014	494.75
MASTERCRAFT PRINTED PRODUCTS & Departmental Supplies	12/11/2014	200.00
MASTERCRAFT PRINTED PRODUCTS & Departmental Supplies	12/11/2014	410.00
MASTERCRAFT PRINTED PRODUCTS & Departmental Supplies	12/11/2014	161.00
MASTERCRAFT PRINTED PRODUCTS & Departmental Supplies	12/11/2014	133.50
MASTERCRAFT PRINTED PRODUCTS & Departmental Supplies	12/11/2014	50.00
MASTERCRAFT PRINTED PRODUCTS & Departmental Supplies	12/11/2014	185.00
MASTERCRAFT PRINTED PRODUCTS & Promotional Activities	12/16/2014	192.50
MASTERCRAFT PRINTED PRODUCTS & Promotional Activities	12/16/2014	280.00
MASTERCRAFT PRINTED PRODUCTS & Promotional Activities	12/16/2014	725.00
MASTERCRAFT PRINTED PRODUCTS & Promotional Activities	12/16/2014	750.00
MASTERCRAFT PRINTED PRODUCTS & Promotional Activities	12/16/2014	372.00
MASTERCRAFT PRINTED PRODUCTS & Promotional Activities	12/16/2014	1,051.20
MASTERCRAFT PRINTED PRODUCTS & Promotional Activities	12/16/2014	2,730.00
MASTERCRAFT PRINTED PRODUCTS & Promotional Activities	12/16/2014	763.20
MASTERCRAFT PRINTED PRODUCTS & Promotional Activities	12/16/2014	2,380.00
MASTERCRAFT PRINTED PRODUCTS & Promotional Activities	12/16/2014	2,556.00
MASTERCRAFT PRINTED PRODUCTS & Promotional Activities	12/16/2014	262.00
MASTERCRAFT PRINTED PRODUCTS & Promotional Activities	12/16/2014	241.60
MASTERCRAFT PRINTED PRODUCTS & Promotional Activities	12/16/2014	85.50
MASTERCRAFT PRINTED PRODUCTS & Promotional Activities	12/16/2014	484.50
MASTERCRAFT PRINTED PRODUCTS & Promotional Activities	12/16/2014	1,380.00
MASTERCRAFT PRINTED PRODUCTS & Promotional Activities	12/16/2014	314.70
MASTERCRAFT PRINTED PRODUCTS & Promotional Activities	12/16/2014	1,110.00
MASTERCRAFT PRINTED PRODUCTS & Promotional Activities	12/16/2014	96.00
MASTERCRAFT PRINTED PRODUCTS & Promotional Activities	12/16/2014	110.73
MASTERCRAFT PRINTED PRODUCTS & Promotional Activities	12/16/2014	204.00

MASTERCRAFT PRINTED PRODUCTS & Promotional Activities	12/16/2014	289.00
MASTERCRAFT PRINTED PRODUCTS & Promotional Activities	12/16/2014	155.00
MASTERCRAFT PRINTED PRODUCTS & Departmental Supplies	12/18/2014	273.50
MASTERCRAFT PRINTED PRODUCTS & Departmental Supplies	12/18/2014	247.15
MASTERCRAFT PRINTED PRODUCTS & Departmental Supplies	12/18/2014	150.00
MASTERCRAFT PRINTED PRODUCTS & Departmental Supplies	12/18/2014	180.00
MASTERCRAFT PRINTED PRODUCTS & Departmental Supplies	12/18/2014	266.00
MASTERCRAFT PRINTED PRODUCTS & Departmental Supplies	12/18/2014	571.81
MASTERCRAFT PRINTED PRODUCTS & Departmental Supplies	12/18/2014	471.54
MASTERCRAFT PRINTED PRODUCTS & Departmental Supplies	12/18/2014	281.63
MASTERCRAFT PRINTED PRODUCTS & Departmental Supplies	12/18/2014	255.00
MASTERCRAFT PRINTED PRODUCTS & Departmental Supplies	12/18/2014	498.26
MASTERCRAFT PRINTED PRODUCTS & Departmental Supplies	12/18/2014	255.00
MASTERCRAFT PRINTED PRODUCTS & Departmental Supplies	12/18/2014	200.00
MASTERCRAFT PRINTED PRODUCTS & Departmental Supplies	12/18/2014	490.00
MASTERCRAFT PRINTED PRODUCTS & Departmental Supplies	12/18/2014	845.00
MASTERCRAFT PRINTED PRODUCTS & Departmental Supplies	12/18/2014	577.50
MASTERCRAFT PRINTED PRODUCTS & Departmental Supplies	12/18/2014	512.50
MASTERCRAFT PRINTED PRODUCTS & Departmental Supplies	12/18/2014	261.70
MASTERCRAFT PRINTED PRODUCTS & Departmental Supplies	12/18/2014	4,947.24
MASTERCRAFT PRINTED PRODUCTS & Departmental Supplies	12/18/2014	351.68
MASTERCRAFT PRINTED PRODUCTS & Departmental Supplies	12/18/2014	950.57
MASTERCRAFT PRINTED PRODUCTS & Departmental Supplies	12/18/2014	383.10
MASTERCRAFT PRINTED PRODUCTS & Departmental Supplies	12/18/2014	769.95
MASTERCRAFT PRINTED PRODUCTS & Departmental Supplies	12/18/2014	955.67
MASTERCRAFT PRINTED PRODUCTS & Promotional Activities	12/23/2014	1,225.00
MASTERCRAFT PRINTED PRODUCTS & Promotional Activities	12/23/2014	1,170.00
MASTERCRAFT PRINTED PRODUCTS & Promotional Activities	12/23/2014	885.00
MASTERCRAFT PRINTED PRODUCTS & Promotional Activities	12/23/2014	300.00
MATHESON TRI-GAS INC Classroom Supplies	12/2/2014	35.20
MATHESON TRI-GAS INC Classroom Supplies	12/2/2014	568.00
MATHESON TRI-GAS INC Maintenance Supplies	12/4/2014	156.75
MATHESON TRI-GAS INC Maintenance Supplies	12/4/2014	119.50
MATHESON TRI-GAS INC Classroom Supplies	12/11/2014	726.11

MATHESON TRI-GAS INC	Classroom Supplies	12/16/2014	668.34
MATHESON TRI-GAS INC	Departmental Supplies	12/18/2014	11.70
MATHESON TRI-GAS INC	Departmental Supplies	12/18/2014	56.64
MATHESON TRI-GAS INC	Departmental Supplies	12/18/2014	127.15
MATHESON TRI-GAS INC	Departmental Supplies	12/18/2014	11.70
MATHESON TRI-GAS INC	Departmental Supplies	12/18/2014	8.06
MATHESON TRI-GAS INC	Departmental Supplies	12/18/2014	15.73
MATHESON TRI-GAS INC	Departmental Supplies	12/18/2014	217.40
MATHESON TRI-GAS INC	Departmental Supplies	12/18/2014	348.25
MATHESON TRI-GAS INC	Departmental Supplies	12/18/2014	11.70
MATHESON TRI-GAS INC	Departmental Supplies	12/18/2014	3.90
MATHESON TRI-GAS INC	Departmental Supplies	12/18/2014	19.50
MATHESON TRI-GAS INC	Departmental Supplies	12/18/2014	149.31
MATHESON TRI-GAS INC	Departmental Supplies	12/18/2014	42.90
MATHESON TRI-GAS INC	Departmental Supplies	12/18/2014	11.70
MATHESON TRI-GAS INC	Departmental Supplies	12/18/2014	34.00
MATHESON TRI-GAS INC	Departmental Supplies	12/18/2014	66.30
MATHESON TRI-GAS INC	Departmental Supplies	12/18/2014	39.00
MATHESON TRI-GAS INC	Departmental Supplies	12/18/2014	503.03
MATHESON TRI-GAS INC	Departmental Supplies	12/18/2014	15.12
MATHESON TRI-GAS INC	Departmental Supplies	12/18/2014	15.33
MATHESON TRI-GAS INC	Departmental Supplies	12/18/2014	566.71
MATHESON TRI-GAS INC	Departmental Supplies	12/18/2014	143.50
MATHESON TRI-GAS INC	Departmental Supplies	12/18/2014	11.70
MATHESON TRI-GAS INC	Departmental Supplies	12/18/2014	7.80
MATHESON TRI-GAS INC	Departmental Supplies	12/18/2014	7.80
MATHESON TRI-GAS INC	Departmental Supplies	12/18/2014	8.06
MATHESON TRI-GAS INC	Departmental Supplies	12/18/2014	19.50
MAXIENT LLC	Other Contracted Svces/Labor	12/11/2014	18,500.00
MCCONNELL & JONES LLP	Audit Fees-Financial Statement	12/18/2014	70,883.00
MCCONNELL & JONES LLP	Audit Fees-Financial Statement	12/18/2014	9,360.00
MCLENNAN COMMUNITY COLLEGE	Grants Pass-Thru Funds	12/2/2014	72,978.87
MEDCO SUPPLY COMPANY	Classroom Supplies	12/23/2014	202.96
MEDIA DISTRIBUTORS	Departmental Supplies	12/2/2014	72.46

MEDIA DISTRIBUTORS	Maintenance Supplies	12/4/2014	134.28
MEDIA DISTRIBUTORS	Departmental Supplies	12/11/2014	62.66
MEDIATION WORLDS PLLC	Seminar/Registration Fees	12/2/2014	199.00
MEDIBAG COMPANY	Advertising	12/2/2014	1,700.00
MEDICAL STAFFING NETWORK	Other Contracted Svces/Labor	12/16/2014	1,700.00
MEL WHITWORTH	Athletic Officials	12/9/2014	110.00
MELODY L. STANFORD	Clubs	12/16/2014	240.23
MELVIN J. WILLIAMS	Athletic Officials	12/2/2014	110.00
MENTZEL AND ASSOCIATES	Other Contracted Svces/Labor	12/16/2014	5,819.10
MENTZEL AND ASSOCIATES	Other Contracted Svces/Labor	12/16/2014	4,156.50
MERCHANTS BAKERY SUPPLIES INC	Food & Related Supplies	12/2/2014	597.40
MERCHANTS BAKERY SUPPLIES INC	Food & Related Supplies	12/16/2014	25.90
MESQUITE HAMPTON	Special Travel	12/9/2014	224.70
MESQUITE SPORTS CENTER	Classroom Supplies	12/16/2014	585.00
MESQUITE SPORTS CENTER	Classroom Supplies	12/16/2014	775.00
MESQUITE SPORTS CENTER	Classroom Supplies	12/16/2014	247.50
METROMEDIA INC	Advertising	12/2/2014	633.00
METROPLEX AREA CONSORTIUM CARE	Memberships	12/18/2014	100.00
METROPLEX WELDING SUPPLY	Classroom Supplies	12/2/2014	5.97
METROPLEX WELDING SUPPLY	Classroom Supplies	12/2/2014	27.93
METROPLEX WELDING SUPPLY	Classroom Supplies	12/2/2014	89.00
METROPLEX WELDING SUPPLY	Classroom Supplies	12/2/2014	192.14
METROPLEX WELDING SUPPLY	Classroom Supplies	12/11/2014	412.40
MICHAEL ALBEE	Guest Lecturer/Performer	12/9/2014	300.00
MICHAEL GUINN	Other Contracted Svces/Labor	12/9/2014	100.00
MICHAEL J. ANDERSON	Athletic Officials	12/11/2014	110.00
MICHAEL J. ANDERSON	Athletic Officials	12/18/2014	110.00
MICHAEL L. HILL	Athletic Officials	12/2/2014	110.00
MICHAEL L. HILL	Athletic Officials	12/23/2014	110.00
MICHAEL LEE DAVIDSON	Athletic Officials	12/2/2014	110.00
MICHAEL LEE DAVIDSON	Athletic Officials	12/2/2014	110.00
MICHAEL LEE DAVIDSON	Athletic Officials	12/23/2014	110.00
MICHAEL MAGEE	Athletic Officials	12/18/2014	110.00
MICHAEL P. LAHEY	Athletic Officials	12/2/2014	110.00

MICHAEL R. WAGSJO	Guest Lecturer/Performer	12/2/2014	350.00
MICHAEL T. LADERER	Athletic Officials	12/9/2014	110.00
MICHAEL T. LADERER	Athletic Officials	12/11/2014	110.00
MICHAELS MJ DESIGN	Departmental Supplies	12/18/2014	110.04
MICHELLE WAGSJO	Guest Lecturer/Performer	12/2/2014	1,200.00
MICROSOFT CORPORATION	Other Contracted Svces/Labor	12/18/2014	39,625.00
MICROSOFT CORPORATION	Copyrights, Royalties & Licens	12/18/2014	2,013.00
MICROSOFT CORPORATION	Memberships	12/18/2014	1,711.05
MIDTRONICS INC	Classroom Supplies	12/23/2014	44.85
MIDWAY AUTO SUPPLY INC	Classroom Supplies	12/2/2014	6.29
MIDWAY AUTO SUPPLY INC	Classroom Supplies	12/2/2014	608.46
MIDWAY AUTO SUPPLY INC	Classroom Supplies	12/4/2014	116.45
MIDWAY AUTO SUPPLY INC	Classroom Supplies	12/4/2014	99.45
MIDWAY AUTO SUPPLY INC	Classroom Supplies	12/9/2014	67.45
MIDWAY AUTO SUPPLY INC	Classroom Supplies	12/11/2014	65.88
MIDWAY AUTO SUPPLY INC	Vehicle Operating Expense	12/16/2014	158.81
MIDWAY AUTO SUPPLY INC	Vehicle Operating Expense	12/16/2014	254.00
MIDWAY AUTO SUPPLY INC	Vehicle Operating Expense	12/16/2014	25.12
MIDWAY AUTO SUPPLY INC	Vehicle Operating Expense	12/16/2014	58.89
MIDWAY AUTO SUPPLY INC	Vehicle Operating Expense	12/16/2014	66.59
MIDWAY AUTO SUPPLY INC	Vehicle Operating Expense	12/16/2014	1,966.25
MIDWAY AUTO SUPPLY INC	Classroom Supplies	12/18/2014	20.20
MIDWAY AUTO SUPPLY INC	Repairs-Vehicles	12/18/2014	13.49
MIDWAY AUTO SUPPLY INC	Repairs-Vehicles	12/18/2014	229.90
MIDWAY AUTO SUPPLY INC	Repairs-Vehicles	12/18/2014	40.02
MIDWAY AUTO SUPPLY INC	Classroom Supplies	12/23/2014	423.89
MIDWAY AUTO SUPPLY INC	Classroom Supplies	12/23/2014	4,457.42
MIDWAY AUTO SUPPLY INC	Classroom Supplies	12/23/2014	114.99
MIDWAY AUTO SUPPLY INC	Classroom Supplies	12/23/2014	87.99
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	12/9/2014	1,048.78
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	12/11/2014	1,048.78
MIDWAY PRESS LTD	Printing-Other	12/16/2014	1,529.29
MIDWAY PRESS LTD	Printing-Other	12/16/2014	646.31
MIDWAY PRESS LTD	Printing-Other	12/16/2014	476.31

MIDWAY PRESS LTD	Printing-Other	12/16/2014	646.31
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	12/18/2014	1,048.78
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	12/18/2014	843.74
MIGUEL A. NATIVI	Athletic Officials	12/4/2014	205.00
MIGUEL A. NATIVI	Athletic Officials	12/4/2014	85.00
MIGUEL A. NATIVI	Athletic Officials	12/4/2014	85.00
MINER NORTH TEXAS LTD	Equipment-Physical Plant-Inventoriable	12/16/2014	17,360.00
MISSION LINEN SUPPLY	Classroom Supplies	12/2/2014	69.67
MISSION LINEN SUPPLY	Classroom Supplies	12/2/2014	20.00
MISSION LINEN SUPPLY	Service Contracts-Linen Service	12/4/2014	353.51
MISSION LINEN SUPPLY	Service Contracts-Linen Service	12/4/2014	425.20
MISSION LINEN SUPPLY	Service Contracts-Linen Service	12/4/2014	415.27
MISSION LINEN SUPPLY	Service Contracts-Linen Service	12/4/2014	307.66
MISSION LINEN SUPPLY	Service Contracts-Linen Service	12/4/2014	73.25
MISSION LINEN SUPPLY	Service Contracts-Linen Service	12/4/2014	73.25
MISSION LINEN SUPPLY	Classroom Supplies	12/9/2014	69.67
MISSION LINEN SUPPLY	Classroom Supplies	12/9/2014	73.25
MISSION LINEN SUPPLY	Other Contracted Svces/Labor	12/11/2014	20.00
MISSION LINEN SUPPLY	Service Contracts-Linen Service	12/18/2014	73.25
MISSION LINEN SUPPLY	Service Contracts-Linen Service	12/18/2014	69.67
MISSION LINEN SUPPLY	Service Contracts-Linen Service	12/18/2014	69.67
MISTER SWEEPER LP	Other Contracted Svces/Labor	12/2/2014	74.55
MISTER SWEEPER LP	Service Contracts	12/18/2014	170.40
MISTER SWEEPER LP	Service Contracts	12/18/2014	74.55
MISTER SWEEPER LP	Service Contracts	12/18/2014	105.00
MISTER SWEEPER LP	Service Contracts	12/18/2014	319.50
MISTER SWEEPER LP	Service Contracts	12/18/2014	53.25
MISTY D. CLARK	Guest Lecturer/Performer	12/9/2014	650.00
MITCHEL MIKE-NMOKA	Athletic Officials	12/16/2014	37.50
MITEL COMMUNICATIONS INC	Info. Tech.-Maintenance & Repair	12/16/2014	31,594.23
MNK INFOTECH INC	Consultant	12/18/2014	5,000.00
MOBILE MINI I INC	Rental/Lease-Other	12/2/2014	130.00
MOBILE MINI I INC	Rental/Lease-Other	12/2/2014	115.00
MOBILE MINI I INC	Rental/Lease-Other	12/2/2014	153.60

MOBILE MINI I INC	Rental/Lease-Other	12/2/2014	130.25
MOBILE MINI I INC	Rental/Lease-Other	12/2/2014	124.20
MOBILE MINI I INC	Rental/Lease-Other	12/2/2014	95.00
MOBILE MINI I INC	Rental/Lease-Other	12/4/2014	78.15
MOBILE MINI I INC	Other Contracted Svces/Labor	12/9/2014	125.04
MOBILE MINI I INC	Other Contracted Svces/Labor	12/9/2014	72.00
MOBILE MINI I INC	Other Contracted Svces/Labor	12/18/2014	130.25
MOBILE MINI I INC	Other Contracted Svces/Labor	12/18/2014	124.20
MOBILE MINI I INC	Other Contracted Svces/Labor	12/18/2014	72.00
MONTGOMERY ENTRANCE	Other Contracted Svces/Labor	12/23/2014	-205.00
MONTGOMERY ENTRANCE	Other Contracted Svces/Labor	12/23/2014	816.08
MOORE DISPOSAL INC	Other Contracted Svces/Labor	12/2/2014	435.56
MOORE DISPOSAL INC	Other Contracted Svces/Labor	12/2/2014	435.56
MOORE DISPOSAL INC	Other Contracted Svces/Labor	12/16/2014	435.56
MOORE DISPOSAL INC	Other Contracted Svces/Labor	12/23/2014	435.56
MOORE MEDICAL LLC	Non-Inv Equipment	12/2/2014	58.35
MOORE MEDICAL LLC	Office Supplies	12/4/2014	303.06
MOORE MEDICAL LLC	Office Supplies	12/4/2014	158.59
MOORE MEDICAL LLC	Office Supplies	12/4/2014	470.48
MOORE MEDICAL LLC	Departmental Supplies	12/9/2014	249.46
MOORE MEDICAL LLC	Departmental Supplies	12/9/2014	12.87
MOORE MEDICAL LLC	Departmental Supplies	12/9/2014	348.71
MOORE MEDICAL LLC	Departmental Supplies	12/9/2014	171.07
MOORE MEDICAL LLC	Departmental Supplies	12/11/2014	14.28
MOORE MEDICAL LLC	Office Supplies	12/16/2014	597.22
MOORE MEDICAL LLC	Office Supplies	12/16/2014	556.57
MOORE MEDICAL LLC	Office Supplies	12/16/2014	513.20
MOORE MEDICAL LLC	Office Supplies	12/16/2014	63.21
MOORE MEDICAL LLC	Classroom Supplies	12/18/2014	185.87
MOORE MEDICAL LLC	Classroom Supplies	12/18/2014	94.61
MOORE MEDICAL LLC	Classroom Supplies	12/18/2014	-66.10
MOORE MEDICAL LLC	Classroom Supplies	12/18/2014	312.10
MOORE MEDICAL LLC	Departmental Supplies	12/23/2014	51.00
MOORE MEDICAL LLC	Departmental Supplies	12/23/2014	-16.31

MOORE MEDICAL LLC	Departmental Supplies	12/23/2014	-236.08
MOORE MEDICAL LLC	Departmental Supplies	12/23/2014	-142.85
MOORE MEDICAL LLC	Departmental Supplies	12/23/2014	-307.92
MOORE MEDICAL LLC	Departmental Supplies	12/23/2014	-75.00
MOORE MEDICAL LLC	Departmental Supplies	12/23/2014	761.85
MOORE MEDICAL LLC	Departmental Supplies	12/23/2014	-63.21
MOORE MEDICAL LLC	Departmental Supplies	12/23/2014	63.21
MOREDIRECT INC	Non-Inv Computer Peripherals	12/18/2014	131.20
MORPHOTRUST USA INC	Other Contracted Svces/Labor	12/9/2014	521.95
MOUSER ELECTRONICS INC	Classroom Supplies	12/2/2014	26.94
MOUSER ELECTRONICS INC	Classroom Supplies	12/9/2014	55.43
MS. SHANNON SULLIVAN	Clubs	12/11/2014	200.00
MSC INDUSTRIAL SUPPLY CO INC	Classroom Supplies	12/11/2014	427.20
MU ALPHA THETA	Clubs	12/2/2014	30.00
MUNICIPAL SERVICES BUREAU	Travel-Out of Area	12/16/2014	2.57
MUNICIPAL SERVICES BUREAU	Travel-Out of Area	12/16/2014	2.57
MURCEDES S. HOOKS	Travel-In Area	12/11/2014	37.13
MURCEDES S. HOOKS	Travel-In Area	12/11/2014	30.58
MURCEDES S. HOOKS	Travel-In Area	12/11/2014	19.66
MURCEDES S. HOOKS	Travel-In Area	12/16/2014	8.74
MY REVISTA	Advertising	12/2/2014	1,000.00
N.C.E.C.A.	Seminar/Registration Fees	12/4/2014	260.00
NAACLS	Memberships	12/18/2014	1,822.00
NABITA	Memberships	12/16/2014	639.00
NACAC	Memberships	12/11/2014	345.00
NADE	Seminar/Registration Fees	12/18/2014	295.00
NADE	Seminar/Registration Fees	12/23/2014	460.00
NADE	Seminar/Registration Fees	12/23/2014	460.00
NADE	Seminar/Registration Fees	12/23/2014	560.00
NADE	Seminar/Registration Fees	12/23/2014	195.00
NAEYC	Books, Booklets & Tapes	12/23/2014	622.60
NAPA AUTO PARTS	Repairs-Vehicles	12/2/2014	24.60
NAPA AUTO PARTS	Vehicle Operating Expense	12/16/2014	80.51
NAPA AUTO PARTS	Repairs-Vehicles	12/18/2014	48.43

NAPEEFI	Staff Development	12/23/2014	3,905.86
NASCO	Classroom Supplies	12/2/2014	131.61
NASFAA	Seminar/Registration Fees	12/16/2014	495.00
NASFAA	Seminar/Registration Fees	12/18/2014	349.00
NASFAA	Seminar/Registration Fees	12/18/2014	349.00
NATIONAL COATINGS & SUPPLIES I	Classroom Supplies	12/4/2014	392.70
NATIONAL COATINGS & SUPPLIES I	Classroom Supplies	12/11/2014	40.76
NATIONAL DEVELOPMENT COUNCIL	Other Contracted Svces/Labor	12/23/2014	27,250.00
NATIONAL FIRE PROTECTION ASSN	Memberships	12/9/2014	165.00
NATIONAL NOTARY ASSOCIATION	Departmental Supplies	12/9/2014	140.95
NATIONAL ONLINE TRAINING	Seminar/Registration Fees	12/9/2014	329.34
NATIONAL ONLINE TRAINING	Seminar/Registration Fees	12/9/2014	184.63
NATIONWIDE PLASTICS INC	Classroom Supplies	12/2/2014	68.68
NATL ASSN OF COLLEGES & EMPLOY	Memberships	12/9/2014	425.00
NATL ASSN OF COLLEGES & EMPLOY	Memberships	12/23/2014	425.00
NATL COUNCIL OF TEACHERS OF EN	Seminar/Registration Fees	12/23/2014	140.00
NAVARRO COLLEGE	Grants Pass-Thru Funds	12/2/2014	29,560.23
NCMPR	Seminar/Registration Fees	12/4/2014	150.00
NEDRA MARSH	Miscellaneous	12/23/2014	400.00
NEEL-SCHAFFER INC	Repairs-Grounds	12/2/2014	2,360.40
NEEL-SCHAFFER INC	Repairs-Grounds	12/2/2014	7,143.54
NEEL-SCHAFFER INC	Repairs-Grounds	12/9/2014	147.40
NEEL-SCHAFFER INC	Repairs-Grounds	12/9/2014	2,999.74
NEOFUNDS BY NEOPOST	Departmental Supplies	12/9/2014	325.99
NEOPOST USA INC	Other Contracted Svces/Labor	12/11/2014	19.75
NEOPOST USA INC	Other Contracted Svces/Labor	12/11/2014	19.75
NEOPOST USA INC	Rental/Lease-Furn. & Equip.	12/18/2014	1,051.85
NEOPOST USA INC	Other Contracted Svces/Labor	12/18/2014	19.75
NETSUPPORT INC	Copyrights, Royalties & Licens	12/23/2014	374.00
NETSYNC NETWORK SOLUTIONS	Info. Tech.-Maintenance & Repair	12/4/2014	293,486.40
NETSYNC NETWORK SOLUTIONS	Non-Inv Equipment	12/18/2014	3,488.40
NETSYNC NETWORK SOLUTIONS	Other Contracted Svces/Labor	12/23/2014	3,225.00
NEWARK ELEMENT	Non-Inv Equipment	12/11/2014	1,217.40
NEWMAN SMITH HIGH SCHOOL	Advertising	12/11/2014	285.00

NEWMAN SMITH HIGH SCHOOL	Advertising	12/11/2014	225.00
NISOA	Athletic Officials	12/16/2014	330.00
NISOA	Athletic Officials	12/16/2014	630.00
NOEL-LEVITZ LLC	Other Contracted Svces/Labor	12/4/2014	525.00
NOEL-LEVITZ LLC	Consultant	12/18/2014	11,500.00
NORCOSTCO INC	Repairs-Other	12/2/2014	2,874.37
NORCOSTCO INC	Rental/Lease-Other	12/4/2014	635.60
NORCOSTCO INC	Rental/Lease-Other	12/11/2014	225.00
NORCOSTCO INC	Classroom Supplies	12/23/2014	404.70
NORCOSTCO INC	Classroom Supplies	12/23/2014	57.55
NORTH CENTRAL INSTRUMENTS INC	Minor Equipment	12/9/2014	1,437.56
NORTH CENTRAL TEXAS COLLEGE	Grants Pass-Thru Funds	12/4/2014	54,643.43
NORTH GEORGIA COLLEGE & STATE	Seminar/Registration Fees	12/2/2014	450.00
NORTH GEORGIA COLLEGE & STATE	Seminar/Registration Fees	12/2/2014	450.00
NORTH GEORGIA COLLEGE & STATE	Seminar/Registration Fees	12/9/2014	450.00
NORTH GEORGIA COLLEGE & STATE	Seminar/Registration Fees	12/9/2014	450.00
NORTH TEXAS CONTRACTING	Construction	12/9/2014	34,089.80
NORTH TEXAS CONTRACTING	Construction	12/9/2014	55,740.00
NORTH TEXAS CONTRACTING INC	Construction	12/23/2014	164,809.80
NORTH TEXAS CONTRACTING INC	Construction	12/23/2014	346,200.90
NORTH TEXAS TOLLWAY AUTHORITY	Vehicle Operating Expense	12/2/2014	4.88
NORTH TEXAS TOLLWAY AUTHORITY	Special Travel	12/9/2014	5.89
NORTH TEXAS TOLLWAY AUTHORITY	Special Travel	12/9/2014	3.69
NORTH TEXAS TOLLWAY AUTHORITY	Travel-In Area	12/23/2014	14.00
NORTHEAST TEXAS COMMUNITY COLL	Grants Pass-Thru Funds	12/11/2014	46,222.08
NORTHERN TOOL & EQUIPMENT	Classroom Supplies	12/2/2014	57.30
NORTHERN TOOL & EQUIPMENT	Non-Inv Equipment	12/23/2014	699.99
NTCCC	Memberships	12/2/2014	3,993.00
NTCCC	Memberships	12/2/2014	1,200.00
NTCCC	Memberships	12/4/2014	6,504.00
NTCCC	Memberships	12/9/2014	9,989.00
NTCCC	Memberships	12/9/2014	7,601.00
NTCCC	Seminar/Registration Fees	12/9/2014	80.00
NTCCC	Seminar/Registration Fees	12/11/2014	80.00

NTCCC	Memberships	12/16/2014	7,179.00
NTCCC	Seminar/Registration Fees	12/16/2014	80.00
NTCCC	Memberships	12/16/2014	4,603.00
NTCCC	Seminar/Registration Fees	12/18/2014	80.00
NTCCC	Seminar/Registration Fees	12/23/2014	80.00
NTCCC	Seminar/Registration Fees	12/23/2014	80.00
NTCCC	Seminar/Registration Fees	12/23/2014	80.00
NTCCC	Seminar/Registration Fees	12/23/2014	80.00
NUVI, LLC	Other Contracted Svces/Labor	12/4/2014	2,376.00
NYLO HOTEL SOUTH SIDE	Special Travel	12/23/2014	180.29
NYLO HOTEL SOUTH SIDE	Special Travel	12/23/2014	159.43
O'REILLY AUTO PARTS	Classroom Supplies	12/2/2014	3.79
O'REILLY AUTO PARTS	Classroom Supplies	12/2/2014	12.57
O'REILLY AUTO PARTS	Classroom Supplies	12/2/2014	-30.02
O'REILLY AUTO PARTS	Classroom Supplies	12/2/2014	21.85
O'REILLY AUTO PARTS	Classroom Supplies	12/4/2014	43.16
O'REILLY AUTO PARTS	Classroom Supplies	12/4/2014	7.98
O'REILLY AUTO PARTS	Classroom Supplies	12/11/2014	12.84
O'REILLY AUTO PARTS	Classroom Supplies	12/11/2014	1,102.96
O'REILLY AUTO PARTS	Classroom Supplies	12/11/2014	26.99
OAK FARMS DAIRY	Food & Related Supplies	12/2/2014	181.43
OAK FARMS DAIRY	Food & Related Supplies	12/2/2014	199.82
OAK FARMS DAIRY	Food & Related Supplies	12/9/2014	40.14
OAK FARMS DAIRY	Food & Related Supplies	12/16/2014	95.58
OAK FARMS DAIRY	Food & Related Supplies	12/16/2014	226.40
OAK FARMS DAIRY	Food & Related Supplies	12/23/2014	39.28
OAK FARMS DAIRY	Food & Related Supplies	12/23/2014	29.46
OCCUPATIONAL HEALTH CTRS OF TH	Other Contracted Svces/Labor	12/11/2014	99.00
OCCUPATIONAL HEALTH CTRS OF TH	Other Contracted Svces/Labor	12/23/2014	179.50
OFF WE GO INC	Consultant	12/18/2014	24,270.00
OFFICEMAX	Copying-Print Shop	12/2/2014	155.00
OFFICEMAX	Copying-Print Shop	12/2/2014	66.50
OFFICEMAX	Copying-Print Shop	12/4/2014	59.00
OFFICEMAX	Copying-Print Shop	12/4/2014	70.36

OFFICEMAX	Copying-Print Shop	12/16/2014	324.50
OFFICEMAX	Copying-Print Shop	12/16/2014	231.00
OFFICEMAX	Copying-Print Shop	12/16/2014	194.70
OFFICEMAX	Copying-Print Shop	12/16/2014	14.75
OFFICEMAX	Copying-Print Shop	12/16/2014	1,008.00
OFFICEMAX	Copying-Print Shop	12/16/2014	404.00
OFFICEMAX	Copying-Print Shop	12/16/2014	29.50
OFFICEMAX	Copying-Print Shop	12/16/2014	135.00
OFFICEMAX	Copying-Print Shop	12/23/2014	62.00
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	12/11/2014	5,256.70
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	12/11/2014	2,055.55
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	12/11/2014	146.00
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	12/11/2014	328.50
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	12/11/2014	177.00
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	12/11/2014	876.00
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	12/11/2014	73.00
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	12/11/2014	547.50
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	12/11/2014	1,210.00
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	12/11/2014	1,625.80
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	12/11/2014	3,439.07
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	12/18/2014	450.00
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	12/18/2014	3,053.80
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	12/18/2014	675.00
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	12/18/2014	75.00
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	12/18/2014	59.00
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	12/18/2014	525.00
OGLETREE, DEAKINS, NASH,	Legal Fees	12/2/2014	531.00
OGLETREE, DEAKINS, NASH,	Legal Fees	12/2/2014	9,548.28
OGLETREE, DEAKINS, NASH,	Legal Fees	12/2/2014	187.50
OGLETREE, DEAKINS, NASH,	Legal Fees	12/2/2014	375.00
OGLETREE, DEAKINS, NASH,	Legal Fees	12/2/2014	7,612.50
OMNI FORT WORTH HOTEL	Official Functions	12/18/2014	46,372.26
OMNICHEER	Clubs	12/23/2014	128.64
ON COURSE INC	Seminar/Registration Fees	12/4/2014	595.00

ON THE CUTTING EDGE ENGRAVERS	Awards	12/11/2014	622.50
OPEN EYE PICTURES	LRC Supplies-Audio-Visual	12/4/2014	254.95
OPERATION KINDNESS	Clubs	12/18/2014	500.00
ORGANIC MOTION INC	Equip.-Instructional	12/18/2014	41,100.00
OUTREACHSYSTEMS.COM	Other Contracted Svces/Labor	12/23/2014	17,125.00
P. AARON ANDERSON	Guest Lecturer/Performer	12/9/2014	500.00
PAC SYSTEMS INC	Repairs-Other	12/2/2014	5,888.00
PAC SYSTEMS INC	Service Contracts	12/16/2014	2,265.00
PAC SYSTEMS INC	Repairs-Other	12/18/2014	954.00
PAC SYSTEMS INC	Repairs-Other	12/18/2014	750.00
PAC SYSTEMS INC	Service Contracts	12/23/2014	1,140.00
PAC SYSTEMS INC	Service Contracts	12/23/2014	6,300.00
PAC SYSTEMS INC	Service Contracts	12/23/2014	304.00
PAMELA B. FISHER	Clubs	12/16/2014	232.55
PAPERCLIP COMMUNICATIONS INC	Seminar/Registration Fees	12/9/2014	369.00
PAPERCLIP COMMUNICATIONS INC	Books, Booklets & Tapes	12/18/2014	369.00
PARKING COMPANY OF AMERICA-DAL	Other Contracted Svces/Labor	12/18/2014	2,850.00
PARTICIPATORY CULTURE FOUNDATI	Other Contracted Svces/Labor	12/18/2014	38.00
PARTICIPATORY CULTURE FOUNDATI	Other Contracted Svces/Labor	12/18/2014	40.00
PATRICIA SUITT	Guest Lecturer/Performer	12/9/2014	60.00
PATRICK CURRY	Clubs	12/23/2014	225.00
PATRICK S. WOODS	Consultant	12/11/2014	1,900.00
PAUL ALLEN STODGEL	Guest Lecturer/Performer	12/18/2014	800.00
PBS DISTRIBUTION, LLC	LRC Supplies-Audio-Visual	12/2/2014	64.73
PBS DISTRIBUTION, LLC	LRC Supplies-Audio-Visual	12/16/2014	19.99
PBS DISTRIBUTION, LLC	LRC Supplies-Audio-Visual	12/18/2014	23.74
PCMG INC	Copyrights, Royalties & Licens	12/11/2014	90.00
PCMG INC	Minor Equipment	12/18/2014	3,799.96
PCMG INC	Service Contracts	12/23/2014	169.98
PEAK LEADERSHIP	Official Functions	12/2/2014	1,500.00
PELCO INC	Repairs-Other	12/23/2014	470.69
PENDER'S MUSIC COMPANY	Classroom Supplies	12/2/2014	162.20
PENDER'S MUSIC COMPANY	Classroom Supplies	12/9/2014	19.37
PENDER'S MUSIC COMPANY	Classroom Supplies	12/9/2014	71.47

PENDER'S MUSIC COMPANY	Classroom Supplies	12/9/2014	9.78
PENDER'S MUSIC COMPANY	Classroom Supplies	12/9/2014	41.87
PENDER'S MUSIC COMPANY	Classroom Supplies	12/9/2014	198.37
PENDER'S MUSIC COMPANY	Classroom Supplies	12/9/2014	43.73
PENDER'S MUSIC COMPANY	Classroom Supplies	12/9/2014	38.68
PERKIN-ELMER CORPORATION	Service Contracts	12/9/2014	3,636.00
PHI THETA KAPPA	Seminar/Registration Fees	12/9/2014	2,238.00
PHI THETA KAPPA	Clubs	12/9/2014	104.50
PHI THETA KAPPA	Clubs	12/16/2014	351.50
PHI THETA KAPPA	Clubs	12/18/2014	170.75
PHI THETA KAPPA	Clubs	12/18/2014	118.00
PHILIP GENE WEST	Guest Lecturer/Performer	12/2/2014	1,200.00
PIKES PEAK OF DALLAS	Classroom Supplies	12/2/2014	74.90
PIKES PEAK OF DALLAS	Classroom Supplies	12/2/2014	44.40
PIKES PEAK OF DALLAS	Classroom Supplies	12/2/2014	37.75
PIKES PEAK OF DALLAS	Classroom Supplies	12/4/2014	108.20
PIKES PEAK OF DALLAS	Classroom Supplies	12/4/2014	33.95
PIKES PEAK OF DALLAS	Classroom Supplies	12/9/2014	30.45
PIKES PEAK OF DALLAS	Classroom Supplies	12/9/2014	115.35
PIKES PEAK OF DALLAS	Classroom Supplies	12/11/2014	99.00
PINNACLE VIDEO GROUP INC	Other Contracted Svces/Labor	12/18/2014	192.50
PITNEY BOWES INC	Equipment-Office-Inventoriable	12/9/2014	28,750.76
PITNEY BOWES INC	Departmental Supplies	12/16/2014	302.00
PITNEY BOWES INC	Rental/Lease-Furn. & Equip.	12/23/2014	669.30
PITNEY BOWES INC	Rental/Lease-Furn. & Equip.	12/23/2014	-526.71
PITNEY BOWES INC	Rental/Lease-Furn. & Equip.	12/23/2014	450.58
PITNEY BOWES INC	Rental/Lease-Furn. & Equip.	12/23/2014	77.73
PIVOTAL CORPORATION	Service Contracts	12/16/2014	8,734.88
PLANO OFFICE SUPPLY CO	Non-Inv Furniture	12/18/2014	3,468.00
POCKET NURSE	Non-Inv Equipment	12/16/2014	597.55
POCKET NURSE	Non-Inv Equipment	12/16/2014	1,487.41
POCKET NURSE	Non-Inv Equipment	12/16/2014	-495.00
POCKET NURSE	Non-Inv Equipment	12/16/2014	182.40
POCKET NURSE	Non-Inv Equipment	12/16/2014	82.65

POCKET NURSE	Non-Inv Equipment	12/16/2014	-1,950.00
POCKET NURSE	Non-Inv Equipment	12/16/2014	339.90
POLICE & SHERIFFS PRESS INC	Departmental Supplies	12/18/2014	12.49
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	12/2/2014	8,438.50
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	12/2/2014	1,307.10
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	12/4/2014	14,321.50
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	12/9/2014	1,897.00
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	12/16/2014	7,354.00
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	12/18/2014	219.40
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	12/18/2014	205.74
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	12/23/2014	12,667.12
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	12/23/2014	3,349.96
POOLSURE - HOUSTON	Water Treatment Chemicals	12/2/2014	743.00
POOLSURE - HOUSTON	Water Treatment Chemicals	12/2/2014	205.20
POOLSURE - HOUSTON	Water Treatment Chemicals	12/2/2014	256.50
POOLSURE - HOUSTON	Water Treatment Chemicals	12/2/2014	216.60
POTTER ARCHITECTURE	Other Contracted Svces/Labor	12/23/2014	14,968.00
PRAISE HYMN FASHIONS	Clubs	12/9/2014	465.02
PRESIDIO NETWORKED SOLUTIONS I	Non-Inv Equipment	12/4/2014	757,597.80
PRESIDIO NETWORKED SOLUTIONS I	Minor Equipment	12/9/2014	15,900.00
PRESSMAN PRINTING INC	Printing-Brochures	12/9/2014	2,790.91
PRODUCTIVITY CENTER INC	Service Contracts	12/2/2014	603.00
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	12/9/2014	209.33
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	12/9/2014	83.49
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	12/9/2014	209.33
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	12/9/2014	156.09
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	12/9/2014	461.14
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	12/9/2014	896.61
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	12/9/2014	124.63
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	12/9/2014	124.63
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	12/11/2014	879.67
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	12/11/2014	124.63
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	12/18/2014	61.71
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	12/18/2014	83.49

PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	12/18/2014	627.99
PROMETRIC INC	Clearing	12/16/2014	125.00
PROSTAR SERVICES INC	Miscellaneous	12/2/2014	92.63
PROTECTION ONE SECURITY SOLUTI	Rental/Lease-Other	12/18/2014	40.47
PS BUSINESS PARKS LP	Rental/Lease-Building	12/18/2014	29,184.04
PUBLIC BROADCASTING SVC (PBS)	Revenue Shared	12/4/2014	659.43
PURSUIT SAFETY INC	Repairs-Vehicles	12/11/2014	112.75
PURSUIT SAFETY INC	Repairs-Vehicles	12/11/2014	221.00
QM QUALITY MATTERS INC	Other Contracted Svces/Labor	12/4/2014	200.00
QM QUALITY MATTERS INC	Other Contracted Svces/Labor	12/4/2014	200.00
QM QUALITY MATTERS INC	Other Contracted Svces/Labor	12/16/2014	150.00
QM QUALITY MATTERS INC	Other Contracted Svces/Labor	12/23/2014	300.00
QUALTRICS LLC	Copyrights, Royalties & Licens	12/18/2014	2,500.00
R. DAVID LITTLETON	Athletic Officials	12/9/2014	110.00
R. DAVID LITTLETON	Athletic Officials	12/16/2014	110.00
RACO INDUSTRIES LLC	Non-Inv Equipment	12/9/2014	378.60
RADIATION DETECTION COMPANY	Clearing	12/2/2014	10.00
RADIATION DETECTION COMPANY	Clearing	12/18/2014	424.00
RAMON ROJAS	Clubs	12/16/2014	202.00
RAVING FAN TECHNOLOGIES INC	Information Technology Supplies	12/23/2014	783.40
RAYMOND HARRIS & ASSOCIATE INC	Architects & Engineers	12/2/2014	50,721.75
RAYMOND HARRIS & ASSOCIATE INC	Architects & Engineers	12/9/2014	790.65
REBECCA FILES	Guest Lecturer/Performer	12/16/2014	250.00
RED CANYON SYSTEMS	Copyrights, Royalties & Licens	12/4/2014	1,393.00
REED, WELLS, BENSON & COMPANY	Architects & Engineers	12/2/2014	5,382.00
REPUBLIC SERVICES	Other Contracted Svces/Labor	12/9/2014	820.98
REPUBLIC SERVICES	Other Contracted Svces/Labor	12/9/2014	2,576.08
REPUBLIC SERVICES	Other Contracted Svces/Labor	12/9/2014	209.75
REPUBLIC SERVICES	Other Contracted Svces/Labor	12/16/2014	417.82
RHCA	Advertising	12/9/2014	1,500.00
RICHARD G. UNDERBAKKE	Special Travel	12/2/2014	71.00
RICHARD G. UNDERBAKKE	Special Travel	12/2/2014	95.07
RICHARDSON READY ELECTRIC INC	Other Contracted Svces/Labor	12/23/2014	194.00
RICHARDSON SAW AND LAWN MOWE	Maintenance Supplies	12/2/2014	140.21

RICHARDSON SAW AND LAWN MOWE Maintenance Supplies		12/2/2014	363.56
RICHARDSON SAW AND LAWN MOWE Maintenance Supplies		12/2/2014	301.92
RICHARDSON SAW AND LAWN MOWE Maintenance Supplies		12/9/2014	126.17
RICHARDSON SAW AND LAWN MOWE Maintenance Supplies		12/18/2014	214.04
RICHARDSON SAW AND LAWN MOWE Maintenance Supplies		12/18/2014	35.00
RICHARDSON SAW AND LAWN MOWE Maintenance Supplies		12/18/2014	48.62
RICKEY R. HERRON, II	Athletic Officials	12/18/2014	110.00
RICOH USA INC	Printing-Other	12/2/2014	14.25
RICOH USA INC	Printing-Other	12/2/2014	300.00
RICOH USA INC	Printing-Other	12/2/2014	195.00
RICOH USA INC	Non-Inv Computer Peripherals	12/2/2014	874.99
RICOH USA INC	Non-Inv Computer Peripherals	12/2/2014	169.00
RICOH USA INC	Printing-Other	12/4/2014	390.00
RICOH USA INC	Non-Inv Equipment	12/9/2014	874.99
RICOH USA INC	Non-Inv Equipment	12/11/2014	3,499.96
RICOH USA INC	Printing-Other	12/11/2014	320.00
RICOH USA INC	Printing-Other	12/11/2014	250.00
RICOH USA INC	Other Contracted Svces/Labor	12/16/2014	7,551.39
RICOH USA INC	Printing-Other	12/16/2014	97.50
RICOH USA INC	Copyrights, Royalties & Licens	12/18/2014	169.00
RICOH USA INC	Printing-Other	12/23/2014	195.00
RICOH USA INC	Printing-Other	12/23/2014	390.00
ROADRUNNER CHARTERS INC	Special Travel	12/16/2014	2,400.00
ROBERT BREAUX	Guest Lecturer/Performer	12/16/2014	125.00
ROBERT HALF INTERNATIONAL, INC	Other Contracted Svces/Labor	12/2/2014	385.22
ROBERT HALF INTERNATIONAL, INC	Other Contracted Svces/Labor	12/9/2014	861.08
ROBERT HALF INTERNATIONAL, INC	Other Contracted Svces/Labor	12/11/2014	1,344.50
ROBERT HALF INTERNATIONAL, INC	Other Contracted Svces/Labor	12/11/2014	1,393.43
ROBERT HALF INTERNATIONAL, INC	Other Contracted Svces/Labor	12/11/2014	1,367.15
ROBERT HALF INTERNATIONAL, INC	Other Contracted Svces/Labor	12/11/2014	1,301.92
ROBERT HALF INTERNATIONAL, INC	Other Contracted Svces/Labor	12/18/2014	816.76
ROBERT HALF INTERNATIONAL, INC	Other Contracted Svces/Labor	12/23/2014	906.40
ROBERT HALF INTERNATIONAL, INC	Other Contracted Svces/Labor	12/23/2014	543.84
ROBERT HALF INTERNATIONAL, INC	Other Contracted Svces/Labor	12/23/2014	906.40

ROBERT M. WILLIAMS	Athletic Officials	12/2/2014	110.00
ROBERT R. FLACH	Guest Lecturer/Performer	12/9/2014	500.00
ROCKHURST UNIVERSITY	Seminar/Registration Fees	12/9/2014	298.00
ROCKHURST UNIVERSITY	Seminar/Registration Fees	12/18/2014	198.00
ROGER SASHINGTON	Athletic Officials	12/9/2014	110.00
ROGER WAGSJO	Guest Lecturer/Performer	12/2/2014	1,200.00
ROLANDO FLORES	Athletic Officials	12/16/2014	110.00
RON JONES	Athletic Officials	12/9/2014	110.00
RON JONES	Athletic Officials	12/18/2014	110.00
ROSE FOOD SERVICE	Refreshments	12/4/2014	338.00
ROSE FOOD SERVICE	Refreshments	12/16/2014	470.00
ROSE FOOD SERVICE	Refreshments	12/23/2014	340.25
ROSECO	Classroom Supplies	12/18/2014	89.00
ROTO-ROOTER SERVICE AND PLUMBI	Construction	12/23/2014	122,275.00
ROY YAMADA, MD	Consultant	12/18/2014	2,833.33
ROYAL CATERING INC	Refreshments	12/2/2014	474.90
ROYAL CATERING INC	Refreshments	12/2/2014	2,820.00
ROYAL CATERING INC	Refreshments	12/2/2014	600.00
ROYAL CATERING INC	Refreshments	12/2/2014	400.00
ROYAL CATERING INC	Refreshments	12/4/2014	1,440.00
ROYAL CATERING INC	Promotional Activities	12/9/2014	264.00
ROYAL CATERING INC	Promotional Activities	12/9/2014	190.25
ROYAL CATERING INC	Promotional Activities	12/9/2014	115.00
ROYAL CATERING INC	Promotional Activities	12/9/2014	117.00
ROYAL CATERING INC	Clubs	12/11/2014	634.00
ROYAL CATERING INC	Clubs	12/11/2014	926.75
ROYAL CATERING INC	Clubs	12/11/2014	345.84
ROYAL CATERING INC	Clubs	12/16/2014	537.78
ROYAL CATERING INC	Official Functions	12/18/2014	199.60
ROYAL CATERING INC	Official Functions	12/18/2014	231.00
ROYAL CATERING INC	Official Functions	12/18/2014	500.00
ROYAL CATERING INC	Official Functions	12/18/2014	1,999.00
ROYAL CATERING INC	Official Functions	12/18/2014	600.00
ROYAL CATERING INC	Official Functions	12/18/2014	150.00

ROYAL CATERING INC	Miscellaneous	12/23/2014	215.75
ROYAL CATERING INC	Miscellaneous	12/23/2014	937.50
ROYAL CATERING INC	Miscellaneous	12/23/2014	4,172.00
ROYAL CATERING INC	Miscellaneous	12/23/2014	500.00
ROYAL CATERING INC	Miscellaneous	12/23/2014	250.00
RUTE S. BELACHEW	Clubs	12/16/2014	9.39
RYAN HUBER	Athletic Officials	12/16/2014	110.00
RYAN HUBER	Athletic Officials	12/16/2014	110.00
RYAN PAGE	Other Contracted Svces/Labor	12/23/2014	400.00
S&P CAPITAL IQ	Bound Periodicals & Papers	12/9/2014	1,068.82
SACSCOC	Other Contracted Svces/Labor	12/16/2014	300.00
SAFETY-KLEEN SYSTEMS INC	Classroom Supplies	12/4/2014	199.12
SAFETY-KLEEN SYSTEMS INC	Classroom Supplies	12/23/2014	598.42
SAGE PUBLICATIONS INC	Books-Direct Book Purchases	12/9/2014	537.93
SALMA M. ABDIRAHMAN	Clubs	12/16/2014	13.27
SAM HOUSTON STATE UNIVERSITY	Seminar/Registration Fees	12/18/2014	195.00
SANOFI PASTEUR INC	Departmental Supplies	12/2/2014	207.04
SANOFI PASTEUR INC	Departmental Supplies	12/11/2014	81.15
SANOFI PASTEUR INC	Departmental Supplies	12/18/2014	162.33
SARAH E. DAVENPORT BLISS	Clubs	12/18/2014	43.55
SBSLC	Seminar/Registration Fees	12/18/2014	180.00
SBSLC	Seminar/Registration Fees	12/18/2014	1,440.00
SBSLC	Seminar/Registration Fees	12/18/2014	180.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	12/16/2014	19,246.50
SCANTRON CORPORATION	Office Supplies	12/16/2014	36.21
SCANTRON CORPORATION	Office Supplies	12/18/2014	276.11
SCANTRON CORPORATION	Office Supplies	12/23/2014	192.65
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	12/11/2014	45.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	12/11/2014	45.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	12/11/2014	45.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	12/11/2014	45.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	12/11/2014	75.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	12/11/2014	75.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	12/11/2014	65.00

SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	12/11/2014	35.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	12/11/2014	210.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	12/11/2014	210.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	12/11/2014	35.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	12/11/2014	35.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	12/11/2014	35.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	12/11/2014	35.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	12/11/2014	100.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	12/11/2014	100.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	12/11/2014	35.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	12/11/2014	35.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	12/11/2014	200.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	12/11/2014	200.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	12/11/2014	60.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	12/11/2014	60.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	12/16/2014	65.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	12/16/2014	30.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	12/16/2014	35.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	12/16/2014	300.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	12/16/2014	35.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	12/16/2014	30.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	12/16/2014	300.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	12/16/2014	35.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	12/16/2014	35.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	12/16/2014	55.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	12/16/2014	55.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	12/16/2014	55.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	12/16/2014	55.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	12/16/2014	200.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	12/16/2014	200.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	12/16/2014	105.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	12/16/2014	105.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	12/18/2014	35.00
SCHNEIDER ELECTRIC BUILDINGS	Service Contracts	12/2/2014	1,500.00

SCHNEIDER ELECTRIC BUILDINGS	Service Contracts	12/2/2014	14,046.00
SCHNEIDER ELECTRIC BUILDINGS	Service Contracts	12/11/2014	586.00
SCHNEIDER ELECTRIC BUILDINGS	Service Contracts	12/23/2014	3,247.50
SCHNEIDER ELECTRIC BUILDINGS	Service Contracts	12/23/2014	3,247.50
SCHNEIDER ELECTRIC BUILDINGS	Service Contracts	12/23/2014	3,247.50
SCHNEIDER ELECTRIC BUILDINGS	Service Contracts	12/23/2014	3,247.50
SCHNEIDER ELECTRIC BUILDINGS	Service Contracts	12/23/2014	1,500.00
SCHNEIDER ELECTRIC BUILDINGS	Service Contracts	12/23/2014	107,258.40
SCHNEIDER ELECTRIC BUILDINGS	Service Contracts	12/23/2014	7,085.00
SCHNEIDER ELECTRIC BUILDINGS	Service Contracts	12/23/2014	1,456.00
SCHNEIDER ELECTRIC BUILDINGS	Service Contracts	12/23/2014	203.00
SCHOOLHOUSE AUDIO-VISUAL	LRC Supplies-Audio-Visual	12/16/2014	580.00
SCHOOLSIN	Office Supplies	12/18/2014	203.11
SCREENING FOR MENTAL HEALTH/ND	Copyrights, Royalties & Licens	12/16/2014	1,100.00
SEAN MILLS	Athletic Officials	12/2/2014	110.00
SEAN MILLS	Athletic Officials	12/9/2014	110.00
SEAN SMITH	Guest Lecturer/Performer	12/11/2014	400.00
SECHRIST TRAVEL LLC	Clearing	12/18/2014	19,800.00
SECURADYNE SYSTEMS TEXAS LLC	Other Contracted Svces/Labor	12/16/2014	13,191.72
SECURE CAM INC	Other Contracted Svces/Labor	12/2/2014	350.00
SECURE CAM INC	Departmental Supplies	12/9/2014	3,000.00
SECURE OPTIONS INC	Repairs-Buildings	12/9/2014	630.00
SENSEABILITY TECHNICAL TRAININ	Instructional Service Contracts	12/16/2014	7,950.00
SENSEABILITY TECHNICAL TRAININ	Instructional Service Contracts	12/16/2014	1,590.00
SENSEABILITY TECHNICAL TRAININ	Instructional Service Contracts	12/16/2014	5,565.00
SENSEABILITY TECHNICAL TRAININ	Instructional Service Contracts	12/16/2014	6,360.00
SENSEABILITY TECHNICAL TRAININ	Instructional Service Contracts	12/16/2014	6,360.00
SENSEABILITY TECHNICAL TRAININ	Instructional Service Contracts	12/23/2014	6,360.00
SENTINEL THE ALARM CO	Other Contracted Svces/Labor	12/2/2014	25.00
SENTINEL THE ALARM CO	Service Contracts	12/18/2014	50.00
SERPRO LOGISTICS	Postage & Freight	12/23/2014	23.50
SHARON PEMBERTON	Clubs	12/16/2014	82.89
SHAUN D. SEALES	Athletic Officials	12/18/2014	110.00
SHELDON TATE	Athletic Officials	12/2/2014	110.00

SHELDON TATE	Athletic Officials	12/9/2014	110.00
SHELDON TATE	Athletic Officials	12/16/2014	110.00
SHELL FLEET	Vehicle Operating Expense	12/16/2014	1,547.32
SHELL OIL COMPANY	Vehicle Operating Expense	12/16/2014	416.99
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	12/2/2014	1,240.40
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	12/2/2014	2,386.18
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	12/2/2014	70.00
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	12/2/2014	599.96
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	12/2/2014	149.99
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	12/2/2014	516.09
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	12/2/2014	57.39
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	12/2/2014	88.18
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	12/2/2014	115.79
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	12/2/2014	1,509.31
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	12/2/2014	77.56
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	12/2/2014	22,049.06
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	12/2/2014	13,169.00
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	12/2/2014	896.14
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	12/2/2014	33.30
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	12/2/2014	631.26
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	12/2/2014	252.24
SHI-GOVERNMENT SOLUTIONS	Non-Inv Equipment	12/4/2014	172.49
SHI-GOVERNMENT SOLUTIONS	Non-Inv Equipment	12/4/2014	2,669.82
SHI-GOVERNMENT SOLUTIONS	Non-Inv Equipment	12/4/2014	1,540.87
SHI-GOVERNMENT SOLUTIONS	Non-Inv Equipment	12/4/2014	2,887.39
SHI-GOVERNMENT SOLUTIONS	Non-Inv Equipment	12/4/2014	72.96
SHI-GOVERNMENT SOLUTIONS	Non-Inv Equipment	12/4/2014	1,039.18
SHI-GOVERNMENT SOLUTIONS	Non-Inv Equipment	12/4/2014	121.55
SHI-GOVERNMENT SOLUTIONS	Minor Equipment	12/9/2014	1,558.45
SHI-GOVERNMENT SOLUTIONS	Minor Equipment	12/9/2014	2,128.10
SHI-GOVERNMENT SOLUTIONS	Minor Equipment	12/9/2014	149.99
SHI-GOVERNMENT SOLUTIONS	Minor Equipment	12/9/2014	330.00
SHI-GOVERNMENT SOLUTIONS	Minor Equipment	12/9/2014	1,151.54
SHI-GOVERNMENT SOLUTIONS	Minor Equipment	12/9/2014	256.00

SHI-GOVERNMENT SOLUTIONS	Minor Equipment	12/9/2014	118.00
SHI-GOVERNMENT SOLUTIONS	Minor Equipment	12/9/2014	268.63
SHI-GOVERNMENT SOLUTIONS	Minor Equipment	12/9/2014	4.48
SHI-GOVERNMENT SOLUTIONS	Minor Equipment	12/9/2014	15.24
SHI-GOVERNMENT SOLUTIONS	Minor Equipment	12/9/2014	1,096.48
SHI-GOVERNMENT SOLUTIONS	Minor Equipment	12/9/2014	299.98
SHI-GOVERNMENT SOLUTIONS	Minor Equipment	12/9/2014	128.94
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	12/11/2014	1,324.43
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	12/11/2014	7,865.44
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	12/11/2014	626.61
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	12/11/2014	171.00
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	12/11/2014	181.38
SHI-GOVERNMENT SOLUTIONS	Copyrights, Royalties & Licens	12/16/2014	180.60
SHI-GOVERNMENT SOLUTIONS	Copyrights, Royalties & Licens	12/16/2014	168.40
SHI-GOVERNMENT SOLUTIONS	Copyrights, Royalties & Licens	12/16/2014	1,865.19
SHI-GOVERNMENT SOLUTIONS	Copyrights, Royalties & Licens	12/16/2014	1,574.94
SHI-GOVERNMENT SOLUTIONS	Copyrights, Royalties & Licens	12/16/2014	3,872.16
SHI-GOVERNMENT SOLUTIONS	Copyrights, Royalties & Licens	12/16/2014	431.00
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	12/18/2014	290.30
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	12/18/2014	639.00
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	12/18/2014	172.49
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	12/18/2014	537.00
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	12/18/2014	728.24
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	12/18/2014	346.38
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	12/18/2014	1,737.52
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	12/23/2014	932.75
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	12/23/2014	-33.30
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	12/23/2014	35.81
SHUTTERSTOCK INC	Office Supplies	12/9/2014	229.00
SIEMENS BLDG TECHNOLOGIES	Service Contracts	12/11/2014	542.13
SIEMENS BLDG TECHNOLOGIES	Service Contracts	12/11/2014	542.13
SIEMENS BLDG TECHNOLOGIES	Service Contracts	12/11/2014	542.13
SIEMENS BLDG TECHNOLOGIES	Service Contracts	12/11/2014	542.13
SIEMENS BLDG TECHNOLOGIES	Service Contracts	12/11/2014	2,859.82

SIEMENS BLDG TECHNOLOGIES	Minor Equipment	12/16/2014	1,945.00
SIEMENS BLDG TECHNOLOGIES	Service Contracts	12/18/2014	2,859.82
SIEMENS BLDG TECHNOLOGIES	HVAC Supplies	12/23/2014	740.00
SIERRA DELTA LLC	Other Contracted Svces/Labor	12/16/2014	7,800.00
SIGEL'S BEVERAGES LP	Other Contracted Svces/Labor	12/9/2014	717.60
SIGMANET INC	Classroom Supplies	12/2/2014	1,070.00
SIGMANET INC	Classroom Supplies	12/9/2014	197.25
SIGMANET INC	Non-Inv Computer Equipment	12/16/2014	9,470.90
SILICON MOUNTAIN MEMORY	Non-Inv Computer Peripherals	12/2/2014	166.85
SILICON MOUNTAIN MEMORY	Non-Inv Computer Peripherals	12/2/2014	83.52
SIMPLEXGRINNELL LP	Service Contracts	12/9/2014	2,731.85
SIRCHIE FINGERPRINT LABORATORI	Departmental Supplies	12/4/2014	50.96
SIX & MANGO EQUIPMENT LLP	Repairs-Grounds	12/4/2014	572.12
SMITH TRANSPORTATION	Other Contracted Svces/Labor	12/16/2014	85.22
SMITH TRANSPORTATION	Other Contracted Svces/Labor	12/16/2014	85.22
SMITH TRANSPORTATION	Other Contracted Svces/Labor	12/16/2014	85.22
SMITH TRANSPORTATION	Other Contracted Svces/Labor	12/16/2014	95.22
SMITH TRANSPORTATION	Other Contracted Svces/Labor	12/16/2014	85.52
SMITH TRANSPORTATION	Other Contracted Svces/Labor	12/16/2014	236.56
SMITH TRANSPORTATION	Other Contracted Svces/Labor	12/16/2014	95.52
SMITH TRANSPORTATION	Other Contracted Svces/Labor	12/16/2014	85.52
SMITH TRANSPORTATION	Consultant	12/18/2014	85.22
SMITH TRANSPORTATION	Consultant	12/18/2014	85.22
SMITH TRANSPORTATION	Consultant	12/18/2014	85.22
SMITH TRANSPORTATION	Consultant	12/18/2014	85.22
SMITH TRANSPORTATION	Other Contracted Svces/Labor	12/23/2014	85.22
SMITHKLINE BEECHAM CORPORATION	Departmental Supplies	12/9/2014	1,023.90
SMITHKLINE BEECHAM CORPORATION	Departmental Supplies	12/23/2014	2,300.28
SNAPPY POPCORN COMPANY	Refreshments	12/18/2014	576.00
SOMETHING DIFFERENT CUISINE	Refreshments	12/2/2014	300.00
SOMETHING DIFFERENT CUISINE	Refreshments	12/2/2014	805.00
SOMETHING DIFFERENT CUISINE	Refreshments	12/2/2014	166.66
SOMETHING DIFFERENT CUISINE	Official Functions	12/4/2014	1,025.00
SOMETHING DIFFERENT CUISINE	Refreshments	12/16/2014	100.00

SOMETHING DIFFERENT CUISINE	Clubs	12/18/2014	165.00
SOMETHING DIFFERENT CUISINE	Clubs	12/18/2014	200.00
SOMETHING DIFFERENT CUISINE	Clubs	12/18/2014	540.00
SOMETHING DIFFERENT CUISINE	Refreshments	12/23/2014	200.00
SOUTH RIVER TECHNOLOGIES INC	Info. Tech.-Software	12/4/2014	250.00
SOUTHERN COMPUTER WAREHOUSE I	Minor Equipment	12/2/2014	2,038.51
SOUTHERN COMPUTER WAREHOUSE I	Minor Equipment	12/2/2014	6,115.53
SOUTHERN COMPUTER WAREHOUSE I	Minor Equipment	12/2/2014	100.32
SOUTHERN COMPUTER WAREHOUSE I	Minor Equipment	12/2/2014	300.96
SOUTHERN COMPUTER WAREHOUSE I	Departmental Supplies	12/9/2014	2,734.80
SOUTHERN COMPUTER WAREHOUSE I	Non-Inv Computer Peripherals	12/11/2014	15.00
SOUTHERN COMPUTER WAREHOUSE I	Non-Inv Computer Peripherals	12/11/2014	212.99
SOUTHERN COMPUTER WAREHOUSE I	Non-Inv Computer Peripherals	12/11/2014	100.32
SOUTHERN COMPUTER WAREHOUSE I	Non-Inv Computer Peripherals	12/11/2014	1,450.15
SOUTHERN COMPUTER WAREHOUSE I	Non-Inv Computer Peripherals	12/11/2014	200.64
SOUTHERN COMPUTER WAREHOUSE I	Minor Equipment	12/11/2014	2,432.22
SOUTHERN COMPUTER WAREHOUSE I	Non-Inv Computer Peripherals	12/23/2014	304.74
SOUTHWEST MATERIALS HANDLING C	Repairs-Vehicles	12/16/2014	950.35
SOUTHWEST SOLUTIONS GROUP INC	Furniture-Modular	12/11/2014	7,632.15
SOUTHWEST SOLUTIONS GROUP INC	Furniture-Modular	12/11/2014	59,561.73
SPLASH-N-DASH CAR WASH	Vehicle Operating Expense	12/9/2014	10.00
SPLASH-N-DASH CAR WASH	Vehicle Operating Expense	12/23/2014	10.00
SPORTSGRAM INTERNET SPORTS NET	Other Contracted Svces/Labor	12/23/2014	680.00
SPRINT	Telephone-Local Service	12/2/2014	42.74
SPRINT	Telephone-Long Distance	12/9/2014	143.95
SPRINT	Telephone-Local Service	12/9/2014	33.10
SPRINT	Telephone-Local Service	12/18/2014	34.73
SPRINT	Telephone-Local Service	12/18/2014	60.37
SR ROOFING SOLUTIONS INC	Repairs-Buildings	12/16/2014	2,880.00
STACY J. WILLIAMS	Athletic Officials	12/9/2014	110.00
STACY WILLIAMS	Athletic Officials	12/2/2014	110.00
STAPLES ADVANTAGE	Office Supplies	12/2/2014	22.06
STAPLES ADVANTAGE	Office Supplies	12/2/2014	58.30
STAPLES ADVANTAGE	Office Supplies	12/2/2014	25.58

STAPLES ADVANTAGE	Office Supplies	12/2/2014	49.48
STAPLES ADVANTAGE	Office Supplies	12/2/2014	104.60
STAPLES ADVANTAGE	Office Supplies	12/2/2014	39.66
STAPLES ADVANTAGE	Office Supplies	12/2/2014	364.65
STAPLES ADVANTAGE	Office Supplies	12/2/2014	87.01
STAPLES ADVANTAGE	Office Supplies	12/2/2014	55.40
STAPLES ADVANTAGE	Office Supplies	12/2/2014	25.21
STAPLES ADVANTAGE	Office Supplies	12/2/2014	103.06
STAPLES ADVANTAGE	Office Supplies	12/2/2014	37.06
STAPLES ADVANTAGE	Office Supplies	12/2/2014	25.54
STAPLES ADVANTAGE	Office Supplies	12/2/2014	38.03
STAPLES ADVANTAGE	Office Supplies	12/2/2014	10.42
STAPLES ADVANTAGE	Office Supplies	12/2/2014	29.78
STAPLES ADVANTAGE	Office Supplies	12/2/2014	-3.02
STAPLES ADVANTAGE	Office Supplies	12/2/2014	160.45
STAPLES ADVANTAGE	Office Supplies	12/2/2014	94.46
STAPLES ADVANTAGE	Office Supplies	12/2/2014	104.98
STAPLES ADVANTAGE	Office Supplies	12/2/2014	50.41
STAPLES ADVANTAGE	Office Supplies	12/2/2014	279.42
STAPLES ADVANTAGE	Office Supplies	12/2/2014	517.35
STAPLES ADVANTAGE	Office Supplies	12/2/2014	127.98
STAPLES ADVANTAGE	Office Supplies	12/2/2014	98.03
STAPLES ADVANTAGE	Office Supplies	12/2/2014	291.49
STAPLES ADVANTAGE	Office Supplies	12/2/2014	116.54
STAPLES ADVANTAGE	Office Supplies	12/2/2014	114.96
STAPLES ADVANTAGE	Office Supplies	12/2/2014	145.63
STAPLES ADVANTAGE	Office Supplies	12/2/2014	217.20
STAPLES ADVANTAGE	Office Supplies	12/2/2014	5.50
STAPLES ADVANTAGE	Office Supplies	12/2/2014	53.60
STAPLES ADVANTAGE	Office Supplies	12/2/2014	213.30
STAPLES ADVANTAGE	Office Supplies	12/2/2014	27.50
STAPLES ADVANTAGE	Office Supplies	12/2/2014	9.99
STAPLES ADVANTAGE	Office Supplies	12/2/2014	650.46
STAPLES ADVANTAGE	Office Supplies	12/2/2014	13.76

STAPLES ADVANTAGE	Office Supplies	12/2/2014	105.22
STAPLES ADVANTAGE	Office Supplies	12/2/2014	159.50
STAPLES ADVANTAGE	Office Supplies	12/2/2014	278.80
STAPLES ADVANTAGE	Office Supplies	12/2/2014	284.94
STAPLES ADVANTAGE	Office Supplies	12/2/2014	16.35
STAPLES ADVANTAGE	Office Supplies	12/2/2014	41.19
STAPLES ADVANTAGE	Office Supplies	12/2/2014	372.56
STAPLES ADVANTAGE	Office Supplies	12/2/2014	208.00
STAPLES ADVANTAGE	Office Supplies	12/2/2014	7.28
STAPLES ADVANTAGE	Office Supplies	12/2/2014	151.08
STAPLES ADVANTAGE	Office Supplies	12/2/2014	61.36
STAPLES ADVANTAGE	Office Supplies	12/2/2014	132.08
STAPLES ADVANTAGE	Office Supplies	12/2/2014	211.62
STAPLES ADVANTAGE	Office Supplies	12/2/2014	8.97
STAPLES ADVANTAGE	Office Supplies	12/2/2014	8.97
STAPLES ADVANTAGE	Office Supplies	12/2/2014	58.00
STAPLES ADVANTAGE	Office Supplies	12/2/2014	92.59
STAPLES ADVANTAGE	Office Supplies	12/2/2014	49.01
STAPLES ADVANTAGE	Office Supplies	12/2/2014	39.66
STAPLES ADVANTAGE	Office Supplies	12/2/2014	275.50
STAPLES ADVANTAGE	Office Supplies	12/2/2014	170.88
STAPLES ADVANTAGE	Office Supplies	12/2/2014	425.97
STAPLES ADVANTAGE	Office Supplies	12/2/2014	11.91
STAPLES ADVANTAGE	Office Supplies	12/2/2014	13.37
STAPLES ADVANTAGE	Office Supplies	12/2/2014	149.72
STAPLES ADVANTAGE	Office Supplies	12/2/2014	92.95
STAPLES ADVANTAGE	Office Supplies	12/2/2014	715.83
STAPLES ADVANTAGE	Office Supplies	12/2/2014	22.06
STAPLES ADVANTAGE	Office Supplies	12/2/2014	175.46
STAPLES ADVANTAGE	Office Supplies	12/2/2014	112.17
STAPLES ADVANTAGE	Office Supplies	12/2/2014	67.16
STAPLES ADVANTAGE	Office Supplies	12/2/2014	30.48
STAPLES ADVANTAGE	Office Supplies	12/2/2014	129.83
STAPLES ADVANTAGE	Office Supplies	12/2/2014	29.23

STAPLES ADVANTAGE	Office Supplies	12/2/2014	221.72
STAPLES ADVANTAGE	Office Supplies	12/2/2014	5.71
STAPLES ADVANTAGE	Office Supplies	12/2/2014	176.99
STAPLES ADVANTAGE	Office Supplies	12/2/2014	484.11
STAPLES ADVANTAGE	Office Supplies	12/2/2014	10.36
STAPLES ADVANTAGE	Office Supplies	12/2/2014	102.25
STAPLES ADVANTAGE	Office Supplies	12/2/2014	12.95
STAPLES ADVANTAGE	Office Supplies	12/2/2014	49.49
STAPLES ADVANTAGE	Office Supplies	12/2/2014	498.87
STAPLES ADVANTAGE	Office Supplies	12/2/2014	325.25
STAPLES ADVANTAGE	Office Supplies	12/2/2014	49.92
STAPLES ADVANTAGE	Office Supplies	12/2/2014	9.55
STAPLES ADVANTAGE	Office Supplies	12/2/2014	10.74
STAPLES ADVANTAGE	Office Supplies	12/2/2014	187.47
STAPLES ADVANTAGE	Office Supplies	12/2/2014	2.53
STAPLES ADVANTAGE	Office Supplies	12/2/2014	63.22
STAPLES ADVANTAGE	Office Supplies	12/2/2014	190.38
STAPLES ADVANTAGE	Office Supplies	12/2/2014	2.93
STAPLES ADVANTAGE	Office Supplies	12/2/2014	113.77
STAPLES ADVANTAGE	Office Supplies	12/2/2014	225.25
STAPLES ADVANTAGE	Office Supplies	12/2/2014	18.69
STAPLES ADVANTAGE	Office Supplies	12/2/2014	242.01
STAPLES ADVANTAGE	Office Supplies	12/2/2014	-28.25
STAPLES ADVANTAGE	Office Supplies	12/2/2014	28.25
STAPLES ADVANTAGE	Office Supplies	12/2/2014	-273.20
STAPLES ADVANTAGE	Office Supplies	12/2/2014	273.20
STAPLES ADVANTAGE	Office Supplies	12/2/2014	67.64
STAPLES ADVANTAGE	Office Supplies	12/2/2014	59.07
STAPLES ADVANTAGE	Departmental Supplies	12/4/2014	1,189.36
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STAPLES ADVANTAGE	Departmental Supplies	12/4/2014	481.46
STAPLES ADVANTAGE	Departmental Supplies	12/4/2014	60.83
STAPLES ADVANTAGE	Departmental Supplies	12/4/2014	44.28
STAPLES ADVANTAGE	Departmental Supplies	12/4/2014	12.54

STAPLES ADVANTAGE	Departmental Supplies	12/4/2014	78.50
STAPLES ADVANTAGE	Departmental Supplies	12/4/2014	0.99
STAPLES ADVANTAGE	Departmental Supplies	12/4/2014	213.61
STAPLES ADVANTAGE	Departmental Supplies	12/4/2014	137.49
STAPLES ADVANTAGE	Departmental Supplies	12/4/2014	23.81
STAPLES ADVANTAGE	Departmental Supplies	12/4/2014	355.52
STAPLES ADVANTAGE	Departmental Supplies	12/4/2014	53.91
STAPLES ADVANTAGE	Departmental Supplies	12/4/2014	146.09
STAPLES ADVANTAGE	Departmental Supplies	12/4/2014	21.30
STAPLES ADVANTAGE	Departmental Supplies	12/4/2014	610.09
STAPLES ADVANTAGE	Departmental Supplies	12/4/2014	53.87
STAPLES ADVANTAGE	Departmental Supplies	12/4/2014	186.79
STAPLES ADVANTAGE	Departmental Supplies	12/4/2014	285.27
STAPLES ADVANTAGE	Departmental Supplies	12/4/2014	134.24
STAPLES ADVANTAGE	Departmental Supplies	12/4/2014	126.09
STAPLES ADVANTAGE	Departmental Supplies	12/4/2014	30.32
STAPLES ADVANTAGE	Departmental Supplies	12/4/2014	349.89
STAPLES ADVANTAGE	Departmental Supplies	12/4/2014	83.96
STAPLES ADVANTAGE	Departmental Supplies	12/4/2014	87.90
STAPLES ADVANTAGE	Departmental Supplies	12/4/2014	-87.90
STAPLES ADVANTAGE	Departmental Supplies	12/4/2014	103.23
STAPLES ADVANTAGE	Departmental Supplies	12/4/2014	22.92
STAPLES ADVANTAGE	Departmental Supplies	12/4/2014	77.99
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STAPLES ADVANTAGE	Departmental Supplies	12/4/2014	4.54
STAPLES ADVANTAGE	Departmental Supplies	12/4/2014	325.81
STAPLES ADVANTAGE	Departmental Supplies	12/4/2014	311.48
STAPLES ADVANTAGE	Departmental Supplies	12/4/2014	204.31
STAPLES ADVANTAGE	Departmental Supplies	12/4/2014	334.03
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STAPLES ADVANTAGE	Departmental Supplies	12/4/2014	67.98
STAPLES ADVANTAGE	Departmental Supplies	12/4/2014	96.54
STAPLES ADVANTAGE	Departmental Supplies	12/4/2014	54.99
STAPLES ADVANTAGE	Departmental Supplies	12/4/2014	130.78

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STAPLES ADVANTAGE	Departmental Supplies	12/4/2014	56.66
STAPLES ADVANTAGE	Departmental Supplies	12/4/2014	-19.91
STAPLES ADVANTAGE	Departmental Supplies	12/4/2014	19.91
STAPLES ADVANTAGE	Departmental Supplies	12/4/2014	3.22
STAPLES ADVANTAGE	Departmental Supplies	12/4/2014	19.05
STAPLES ADVANTAGE	Departmental Supplies	12/4/2014	-11.21
STAPLES ADVANTAGE	Departmental Supplies	12/4/2014	11.21
STAPLES ADVANTAGE	Departmental Supplies	12/4/2014	22.83
STAPLES ADVANTAGE	Departmental Supplies	12/4/2014	42.05
STAPLES ADVANTAGE	Departmental Supplies	12/4/2014	97.59
STAPLES ADVANTAGE	Departmental Supplies	12/4/2014	5.58
STAPLES ADVANTAGE	Departmental Supplies	12/4/2014	69.74
STAPLES ADVANTAGE	Departmental Supplies	12/4/2014	23.34
STAPLES ADVANTAGE	Departmental Supplies	12/4/2014	3.19
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STAPLES ADVANTAGE	Departmental Supplies	12/4/2014	27.25
STAPLES ADVANTAGE	Departmental Supplies	12/4/2014	630.56
STAPLES ADVANTAGE	Departmental Supplies	12/4/2014	27.25
STAPLES ADVANTAGE	Departmental Supplies	12/4/2014	73.56
STAPLES ADVANTAGE	Departmental Supplies	12/4/2014	28.69
STAPLES ADVANTAGE	Departmental Supplies	12/4/2014	27.25
STAPLES ADVANTAGE	Departmental Supplies	12/4/2014	61.72
STAPLES ADVANTAGE	Departmental Supplies	12/4/2014	47.87
STAPLES ADVANTAGE	Departmental Supplies	12/4/2014	11.96
STAPLES ADVANTAGE	Departmental Supplies	12/4/2014	59.54
STAPLES ADVANTAGE	Departmental Supplies	12/4/2014	46.22
STAPLES ADVANTAGE	Departmental Supplies	12/4/2014	45.34
STAPLES ADVANTAGE	Departmental Supplies	12/4/2014	15.74

STAPLES ADVANTAGE	Departmental Supplies	12/4/2014	-150.20
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STAPLES ADVANTAGE	Departmental Supplies	12/4/2014	58.62
STAPLES ADVANTAGE	Departmental Supplies	12/4/2014	641.41
STAPLES ADVANTAGE	Departmental Supplies	12/4/2014	35.67
STAPLES ADVANTAGE	Departmental Supplies	12/4/2014	119.08
STAPLES ADVANTAGE	Departmental Supplies	12/4/2014	12.56
STAPLES ADVANTAGE	Departmental Supplies	12/4/2014	4.95
STAPLES ADVANTAGE	Departmental Supplies	12/4/2014	5.26
STAPLES ADVANTAGE	Departmental Supplies	12/4/2014	112.17
STAPLES ADVANTAGE	Departmental Supplies	12/4/2014	525.68
STAPLES ADVANTAGE	Departmental Supplies	12/4/2014	41.14
STAPLES ADVANTAGE	Departmental Supplies	12/4/2014	31.56
STAPLES ADVANTAGE	Departmental Supplies	12/4/2014	198.50
STAPLES ADVANTAGE	Office Supplies	12/9/2014	497.68
STAPLES ADVANTAGE	Office Supplies	12/9/2014	299.36
STAPLES ADVANTAGE	Office Supplies	12/9/2014	15.66
STAPLES ADVANTAGE	Office Supplies	12/9/2014	143.73
STAPLES ADVANTAGE	Office Supplies	12/9/2014	49.16
STAPLES ADVANTAGE	Office Supplies	12/9/2014	995.11
STAPLES ADVANTAGE	Office Supplies	12/9/2014	378.43
STAPLES ADVANTAGE	Office Supplies	12/9/2014	5.13
STAPLES ADVANTAGE	Office Supplies	12/9/2014	54.02
STAPLES ADVANTAGE	Office Supplies	12/9/2014	122.27
STAPLES ADVANTAGE	Office Supplies	12/9/2014	5.38
STAPLES ADVANTAGE	Office Supplies	12/9/2014	64.37
STAPLES ADVANTAGE	Office Supplies	12/9/2014	522.16
STAPLES ADVANTAGE	Office Supplies	12/9/2014	354.75
STAPLES ADVANTAGE	Office Supplies	12/9/2014	291.45
STAPLES ADVANTAGE	Office Supplies	12/9/2014	346.08
STAPLES ADVANTAGE	Office Supplies	12/9/2014	7.83
STAPLES ADVANTAGE	Office Supplies	12/9/2014	147.20
STAPLES ADVANTAGE	Office Supplies	12/9/2014	146.90
STAPLES ADVANTAGE	Office Supplies	12/9/2014	1,033.68

STAPLES ADVANTAGE	Office Supplies	12/9/2014	406.70
STAPLES ADVANTAGE	Office Supplies	12/9/2014	105.36
STAPLES ADVANTAGE	Office Supplies	12/9/2014	-7.83
STAPLES ADVANTAGE	Office Supplies	12/9/2014	43.24
STAPLES ADVANTAGE	Office Supplies	12/9/2014	41.77
STAPLES ADVANTAGE	Office Supplies	12/9/2014	5.54
STAPLES ADVANTAGE	Office Supplies	12/9/2014	53.43
STAPLES ADVANTAGE	Office Supplies	12/9/2014	23.80
STAPLES ADVANTAGE	Office Supplies	12/9/2014	-6.25
STAPLES ADVANTAGE	Office Supplies	12/9/2014	-6.50
STAPLES ADVANTAGE	Office Supplies	12/9/2014	-2.02
STAPLES ADVANTAGE	Office Supplies	12/9/2014	-9.52
STAPLES ADVANTAGE	Office Supplies	12/9/2014	312.48
STAPLES ADVANTAGE	Office Supplies	12/9/2014	24.96
STAPLES ADVANTAGE	Office Supplies	12/9/2014	16.03
STAPLES ADVANTAGE	Office Supplies	12/9/2014	44.26
STAPLES ADVANTAGE	Office Supplies	12/9/2014	174.18
STAPLES ADVANTAGE	Office Supplies	12/9/2014	76.58
STAPLES ADVANTAGE	Office Supplies	12/9/2014	-122.40
STAPLES ADVANTAGE	Office Supplies	12/9/2014	5.79
STAPLES ADVANTAGE	Office Supplies	12/9/2014	32.40
STAPLES ADVANTAGE	Office Supplies	12/9/2014	212.39
STAPLES ADVANTAGE	Office Supplies	12/9/2014	14.70
STAPLES ADVANTAGE	Office Supplies	12/9/2014	25.20
STAPLES ADVANTAGE	Office Supplies	12/11/2014	60.58
STAPLES ADVANTAGE	Office Supplies	12/11/2014	36.91
STAPLES ADVANTAGE	Office Supplies	12/11/2014	281.35
STAPLES ADVANTAGE	Office Supplies	12/11/2014	-17.00
STAPLES ADVANTAGE	Departmental Supplies	12/16/2014	183.95
STAPLES ADVANTAGE	Departmental Supplies	12/16/2014	6.92
STAPLES ADVANTAGE	Departmental Supplies	12/16/2014	136.68
STAPLES ADVANTAGE	Departmental Supplies	12/16/2014	76.76
STAPLES ADVANTAGE	Departmental Supplies	12/16/2014	84.07
STAPLES ADVANTAGE	Departmental Supplies	12/16/2014	140.21

STAPLES ADVANTAGE	Departmental Supplies	12/16/2014	138.10
STAPLES ADVANTAGE	Departmental Supplies	12/16/2014	83.34
STAPLES ADVANTAGE	Departmental Supplies	12/16/2014	25.05
STAPLES ADVANTAGE	Departmental Supplies	12/16/2014	128.81
STAPLES ADVANTAGE	Departmental Supplies	12/16/2014	5.42
STAPLES ADVANTAGE	Departmental Supplies	12/16/2014	20.96
STAPLES ADVANTAGE	Departmental Supplies	12/16/2014	73.67
STAPLES ADVANTAGE	Departmental Supplies	12/16/2014	206.78
STAPLES ADVANTAGE	Departmental Supplies	12/16/2014	78.14
STAPLES ADVANTAGE	Departmental Supplies	12/16/2014	87.26
STAPLES ADVANTAGE	Departmental Supplies	12/16/2014	181.45
STAPLES ADVANTAGE	Departmental Supplies	12/16/2014	20.92
STAPLES ADVANTAGE	Departmental Supplies	12/16/2014	-5.58
STAPLES ADVANTAGE	Clearing	12/18/2014	10.04
STAPLES ADVANTAGE	Clearing	12/18/2014	12.69
STAPLES ADVANTAGE	Clearing	12/18/2014	22.83
STAPLES ADVANTAGE	Clearing	12/18/2014	38.02
STAPLES ADVANTAGE	Clearing	12/18/2014	440.33
STAPLES ADVANTAGE	Clearing	12/18/2014	26.78
STAPLES ADVANTAGE	Clearing	12/18/2014	28.45
STAPLES ADVANTAGE	Clearing	12/18/2014	103.87
STAPLES ADVANTAGE	Clearing	12/18/2014	40.71
STAPLES ADVANTAGE	Clearing	12/18/2014	31.98
STAPLES ADVANTAGE	Clearing	12/18/2014	19.92
STAPLES ADVANTAGE	Clearing	12/18/2014	161.85
STAPLES ADVANTAGE	Clearing	12/18/2014	351.58
STAPLES ADVANTAGE	Clearing	12/18/2014	33.72
STAPLES ADVANTAGE	Clearing	12/18/2014	320.00
STAPLES ADVANTAGE	Clearing	12/18/2014	39.64
STAPLES ADVANTAGE	Clearing	12/18/2014	199.11
STAPLES ADVANTAGE	Clearing	12/18/2014	1,981.32
STAPLES ADVANTAGE	Clearing	12/18/2014	53.54
STAPLES ADVANTAGE	Office Supplies	12/23/2014	21.02
STAPLES ADVANTAGE	Office Supplies	12/23/2014	45.38

STAPLES ADVANTAGE	Office Supplies	12/23/2014	413.31
STAPLES ADVANTAGE	Office Supplies	12/23/2014	51.93
STAPLES ADVANTAGE	Office Supplies	12/23/2014	137.66
STAPLES ADVANTAGE	Office Supplies	12/23/2014	44.97
STAPLES ADVANTAGE	Office Supplies	12/23/2014	89.40
STAPLES ADVANTAGE	Office Supplies	12/23/2014	-241.81
STAPLES ADVANTAGE	Office Supplies	12/23/2014	42.09
STAPLES ADVANTAGE	Office Supplies	12/23/2014	114.14
STAPLES ADVANTAGE	Office Supplies	12/23/2014	194.07
STAPLES ADVANTAGE	Office Supplies	12/23/2014	89.98
STAPLES ADVANTAGE	Office Supplies	12/23/2014	723.50
STAPLES ADVANTAGE	Office Supplies	12/23/2014	169.93
STAPLES ADVANTAGE	Office Supplies	12/23/2014	35.30
STAPLES ADVANTAGE	Office Supplies	12/23/2014	108.16
STAPLES ADVANTAGE	Office Supplies	12/23/2014	205.33
STAPLES ADVANTAGE	Office Supplies	12/23/2014	43.70
STAPLES ADVANTAGE	Office Supplies	12/23/2014	59.52
STAPLES ADVANTAGE	Office Supplies	12/23/2014	386.67
STAPLES ADVANTAGE	Office Supplies	12/23/2014	21.96
STAPLES ADVANTAGE	Office Supplies	12/23/2014	-21.96
STAPLES ADVANTAGE	Office Supplies	12/23/2014	85.82
STAPLES ADVANTAGE	Office Supplies	12/23/2014	143.45
STAPLES ADVANTAGE	Office Supplies	12/23/2014	63.57
STAPLES ADVANTAGE	Office Supplies	12/23/2014	32.00
STAPLES ADVANTAGE	Office Supplies	12/23/2014	114.37
STAPLES ADVANTAGE	Office Supplies	12/23/2014	1.16
STAPLES ADVANTAGE	Office Supplies	12/23/2014	339.47
STAPLES ADVANTAGE	Office Supplies	12/23/2014	32.44
STAPLES ADVANTAGE	Office Supplies	12/23/2014	93.60
STAPLES ADVANTAGE	Office Supplies	12/23/2014	46.10
STAPLES ADVANTAGE	Office Supplies	12/23/2014	766.98
STAPLES ADVANTAGE	Office Supplies	12/23/2014	11.52
STAPLES ADVANTAGE	Office Supplies	12/23/2014	28.07
STAPLES ADVANTAGE	Office Supplies	12/23/2014	39.33

STAPLES ADVANTAGE	Office Supplies	12/23/2014	307.45
STAPLES ADVANTAGE	Office Supplies	12/23/2014	154.75
STAPLES ADVANTAGE	Office Supplies	12/23/2014	295.07
STAPLES ADVANTAGE	Office Supplies	12/23/2014	37.93
STAPLES ADVANTAGE	Office Supplies	12/23/2014	60.09
STAPLES ADVANTAGE	Office Supplies	12/23/2014	25.36
STAPLES ADVANTAGE	Office Supplies	12/23/2014	565.04
STAPLES ADVANTAGE	Office Supplies	12/23/2014	78.76
STAPLES ADVANTAGE	Office Supplies	12/23/2014	685.40
STAPLES ADVANTAGE	Office Supplies	12/23/2014	196.73
STAPLES ADVANTAGE	Office Supplies	12/23/2014	558.64
STAPLES ADVANTAGE	Office Supplies	12/23/2014	-101.43
STAPLES ADVANTAGE	Office Supplies	12/23/2014	110.56
STAPLES ADVANTAGE	Office Supplies	12/23/2014	15.96
STAPLES ADVANTAGE	Office Supplies	12/23/2014	10.36
STAPLES ADVANTAGE	Office Supplies	12/23/2014	62.52
STAPLES ADVANTAGE	Office Supplies	12/23/2014	31.47
STAPLES ADVANTAGE	Office Supplies	12/23/2014	50.38
STAPLES ADVANTAGE	Office Supplies	12/23/2014	25.29
STAPLES ADVANTAGE	Office Supplies	12/23/2014	41.95
STAPLES ADVANTAGE	Office Supplies	12/23/2014	23.48
STAPLES ADVANTAGE	Office Supplies	12/23/2014	87.76
STAPLES ADVANTAGE	Office Supplies	12/23/2014	55.86
STAPLES ADVANTAGE	Office Supplies	12/23/2014	95.55
STAPLES ADVANTAGE	Office Supplies	12/23/2014	41.47
STAPLES ADVANTAGE	Office Supplies	12/23/2014	9.51
STAPLES ADVANTAGE	Office Supplies	12/23/2014	57.30
STAPLES ADVANTAGE	Office Supplies	12/23/2014	140.46
STAPLES ADVANTAGE	Office Supplies	12/23/2014	166.04
STAPLES ADVANTAGE	Office Supplies	12/23/2014	26.07
STAPLES ADVANTAGE	Office Supplies	12/23/2014	161.74
STAPLES ADVANTAGE	Office Supplies	12/23/2014	16.64
STAPLES ADVANTAGE	Office Supplies	12/23/2014	46.71
STAPLES ADVANTAGE	Office Supplies	12/23/2014	34.12

STAPLES ADVANTAGE	Office Supplies	12/23/2014	25.40
STAPLES ADVANTAGE	Office Supplies	12/23/2014	144.73
STAPLES ADVANTAGE	Office Supplies	12/23/2014	33.84
STAPLES ADVANTAGE	Office Supplies	12/23/2014	44.11
STAPLES ADVANTAGE	Office Supplies	12/23/2014	109.05
STAPLES ADVANTAGE	Office Supplies	12/23/2014	115.83
STAPLES ADVANTAGE	Office Supplies	12/23/2014	139.57
STAPLES ADVANTAGE	Office Supplies	12/23/2014	546.90
STAPLES ADVANTAGE	Office Supplies	12/23/2014	117.51
STAPLES ADVANTAGE	Office Supplies	12/23/2014	276.30
STAPLES ADVANTAGE	Office Supplies	12/23/2014	5.76
STAR LOCAL MEDIA	Advertising	12/23/2014	480.00
STAR-TELEGRAM INC	Periodicals & Newspapers	12/16/2014	327.60
STARR TURFGRASS AND FIREWOOD I	Non-Inv Site Improvements	12/4/2014	4,491.90
STEWART PRINTING & ADVERTISING	Printing-Brochures	12/2/2014	442.20
STEWART PRINTING & ADVERTISING	Printing-Brochures	12/9/2014	1,805.42
STEWART PRINTING & ADVERTISING	Printing-Forms	12/18/2014	150.00
STEWART PRINTING & ADVERTISING	Printing-Forms	12/18/2014	906.76
STEWART PRINTING & ADVERTISING	Printing-Forms	12/18/2014	1,335.00
STEWART PRINTING & ADVERTISING	Printing-Forms	12/18/2014	264.38
STEWART T. CAMPBELL	Athletic Officials	12/9/2014	110.00
STEWART T. CAMPBELL	Athletic Officials	12/18/2014	110.00
STONE RIDGE APARTMENTS	Other Contracted Svces/Labor	12/23/2014	1,613.48
STORYBOARD TOOLS	Office Supplies	12/23/2014	844.00
STRASBURGER & PRICE LLP	Legal Fees	12/4/2014	155.00
STRASBURGER & PRICE LLP	Legal Fees	12/4/2014	5,246.20
STRASBURGER & PRICE LLP	Legal Fees	12/18/2014	157.50
SUBWAY 43097	Refreshments	12/2/2014	82.98
SUBWAY 43097	Refreshments	12/2/2014	64.23
SUBWAY 43097	Refreshments	12/2/2014	18.99
SUBWAY 43097	Refreshments	12/2/2014	86.73
SUBWAY 43097	Refreshments	12/2/2014	101.98
SUBWAY 43097	Official Functions	12/16/2014	659.90
SUBWAY 43097	Refreshments	12/16/2014	208.46

SUBWAY 43097	Refreshments	12/18/2014	55.00
SUBWAY 43097	Refreshments	12/18/2014	170.00
SUBWAY 43097	Miscellaneous	12/23/2014	57.48
SUBWAY 43097	Refreshments	12/23/2014	133.98
SUBWAY 43097	Refreshments	12/23/2014	957.45
SUBWAY 43097	Refreshments	12/23/2014	165.00
SUBWAY 43097	Refreshments	12/23/2014	202.97
SUBWAY 43097	Refreshments	12/23/2014	154.00
SUBWAY, CVC	Promotional Activities	12/2/2014	375.00
SUBWAY, CVC	Refreshments	12/16/2014	11.00
SUBWAY, CVC	Clearing	12/23/2014	1,500.00
SUBWAY, CVC	Official Functions	12/23/2014	255.00
SUGIE K. GOEN-SALTER	Consultant	12/9/2014	4,000.00
SUMMIT INTEGRATION SYSTEMS	Classroom Supplies	12/11/2014	495.00
SUMMIT INTEGRATION SYSTEMS	LRC Supplies	12/23/2014	3,898.00
SUNBURST SHUTTERS TEXAS	Departmental Supplies	12/16/2014	318.42
SUNBURST SHUTTERS TEXAS	Other Contracted Svces/Labor	12/18/2014	1,730.00
SUNNY SEWING MACHINE INC	Repairs-Classroom Equipment	12/23/2014	339.95
SUNVIEW SOFTWARE INC	Copyrights, Royalties & Licens	12/11/2014	9,230.00
SURBURBAN PARENT MAGAZINES	Advertising	12/2/2014	895.00
SURBURBAN PARENT MAGAZINES	Advertising	12/4/2014	250.00
SURBURBAN PARENT MAGAZINES	Advertising	12/18/2014	325.00
SURESCORE	Copyrights, Royalties & Licens	12/18/2014	20,500.00
SUSAN AYCOCK	Other Contracted Svces/Labor	12/9/2014	3,900.00
SUSAN AYCOCK	Other Contracted Svces/Labor	12/9/2014	1,700.00
SUSAN AYCOCK	Other Contracted Svces/Labor	12/23/2014	1,150.00
SUSAN AYCOCK	Other Contracted Svces/Labor	12/23/2014	2,200.00
SUSAN L. HUSTON	Other Contracted Svces/Labor	12/23/2014	1,475.00
SWASAP	Travel-In Area	12/2/2014	450.00
SYDNEY PUBLICATIONS	Advertising	12/4/2014	300.00
SYMONDS FLAGS & POLES INC	Repairs-Buildings	12/23/2014	258.00
SYNETRA INC	Office Supplies	12/2/2014	76.09
SYNETRA INC	Office Supplies	12/2/2014	154.00
SYNETRA INC	Non-Inv Computer Equipment	12/4/2014	174.00

SYNETRA INC	Classroom Supplies	12/16/2014	460.57
SYNETRA INC	Classroom Supplies	12/16/2014	239.86
SYNETRA INC	Non-Inv Computer Peripherals	12/23/2014	54.00
SYSCO NORTH TEXAS	Classroom Supplies	12/2/2014	440.37
SYSCO NORTH TEXAS	Classroom Supplies	12/2/2014	1,019.03
SYSCO NORTH TEXAS	Classroom Supplies	12/2/2014	443.89
SYSCO NORTH TEXAS	Classroom Supplies	12/16/2014	366.30
TABPHE	Seminar/Registration Fees	12/2/2014	160.00
TABPHE	Seminar/Registration Fees	12/2/2014	160.00
TABPHE	Seminar/Registration Fees	12/2/2014	160.00
TABPHE	Seminar/Registration Fees	12/2/2014	160.00
TABPHE	Seminar/Registration Fees	12/4/2014	160.00
TABPHE	Seminar/Registration Fees	12/16/2014	160.00
TABPHE	Seminar/Registration Fees	12/16/2014	200.00
TABPHE	Seminar/Registration Fees	12/16/2014	190.00
TABPHE	Seminar/Registration Fees	12/23/2014	230.00
TACCA, INC	Memberships	12/18/2014	75.00
TACCA, INC	Seminar/Registration Fees	12/23/2014	150.00
TACE	Memberships	12/2/2014	200.00
TAKACH PRESS CORPORATION	Classroom Supplies	12/16/2014	367.38
TANDUS CENTIVA INC	Maintenance Supplies	12/23/2014	11,097.00
TASB, INC	Other Contracted Svces/Labor	12/16/2014	34.48
TASB, INC	Other Contracted Svces/Labor	12/16/2014	500.00
TAYLOR RENTAL	Equipment-Physical Plant-Inventoriable	12/11/2014	7,165.00
TCCBDA	Memberships	12/9/2014	99.00
TCCBDA	Special Travel	12/16/2014	28.00
TEAM PHILLIPS INC	Construction Management	12/2/2014	9,422.62
TEAM PHILLIPS INC	Construction Management	12/23/2014	8,000.00
TEAMLIN	Clubs	12/2/2014	889.50
TEAMLIN	Departmental Supplies	12/9/2014	1,485.00
TEAMLIN	Departmental Supplies	12/18/2014	630.00
TEAMLIN	Departmental Supplies	12/18/2014	57.00
TERENCE ANTOINE WILLIAMS	Athletic Officials	12/2/2014	110.00
TERRY MCCOY	Guest Lecturer/Performer	12/2/2014	60.00

TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	12/2/2014	429.98
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	12/2/2014	439.33
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	12/4/2014	71.52
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	12/4/2014	801.00
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	12/4/2014	-801.00
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	12/9/2014	590.00
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	12/11/2014	25.88
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	12/23/2014	236.10
TEX-AIR FILTER MFG CO	HVAC Supplies	12/2/2014	5,838.96
TEX-AIR FILTER MFG CO	HVAC Supplies	12/16/2014	615.84
TEXAS A & M UNIV - CORPUS CHRI	Memberships	12/4/2014	500.00
TEXAS A&M AGRILIFE EXTENSION S	Seminar/Registration Fees	12/16/2014	265.00
TEXAS ASSN FOR INSTNL RESEARCH	Seminar/Registration Fees	12/18/2014	185.00
TEXAS ASSN FOR INSTNL RESEARCH	Seminar/Registration Fees	12/18/2014	245.00
TEXAS ASSN FOR INSTNL RESEARCH	Seminar/Registration Fees	12/18/2014	185.00
TEXAS ASSN FOR INSTNL RESEARCH	Seminar/Registration Fees	12/18/2014	185.00
TEXAS ASSN OF SCHOOL ADMINISTR	Seminar/Registration Fees	12/9/2014	125.00
TEXAS COMMISSION ON FIRE PROTE	Other Contracted Svces/Labor	12/2/2014	255.00
TEXAS DANCE EDUCATORS ASSOCIAT	Seminar/Registration Fees	12/4/2014	230.00
TEXAS DEPARTMENT OF LICENSING	Miscellaneous Fees	12/18/2014	70.00
TEXAS DEPT OF PUBLIC SAFETY	Other Contracted Svces/Labor	12/9/2014	4.00
TEXAS DEPT OF STATE HEALTH SVC	Miscellaneous Fees	12/4/2014	210.00
TEXAS DEPT OF STATE HEALTH SVC	Miscellaneous Fees	12/4/2014	310.00
TEXAS ECONOMIC DEVELOPMENT COI	Seminar/Registration Fees	12/18/2014	230.00
TEXAS ECONOMIC DEVELOPMENT COI	Seminar/Registration Fees	12/18/2014	230.00
TEXAS ENTERTAINMENT GROUP	Guest Lecturer/Performer	12/9/2014	495.00
TEXAS ENTERTAINMENT GROUP	Guest Lecturer/Performer	12/23/2014	495.00
TEXAS FURNITURE SOURCE, INC	Non-Inv Furniture	12/18/2014	159.47
TEXAS FURNITURE SOURCE, INC	Non-Inv Furniture	12/18/2014	3,322.10
TEXAS GENERAL LAND OFFICE	Utilities-Gas	12/16/2014	-1,309.15
TEXAS GENERAL LAND OFFICE	Utilities-Gas	12/16/2014	6,585.06
TEXAS GENERAL LAND OFFICE	Utilities-Gas	12/16/2014	4,946.35
TEXAS GENERAL LAND OFFICE	Utilities-Gas	12/16/2014	7,192.61
TEXAS GENERAL LAND OFFICE	Utilities-Gas	12/16/2014	5,307.25

TEXAS GENERAL LAND OFFICE	Utilities-Gas	12/16/2014	2,953.39
TEXAS GENERAL LAND OFFICE	Utilities-Gas	12/16/2014	7,324.08
TEXAS GENERAL LAND OFFICE	Utilities-Gas	12/16/2014	708.83
TEXAS HEALTH BEN HOGAN SPORTS	Other Contracted Svces/Labor	12/18/2014	7,833.33
TEXAS INDEPENDENT ELEVATOR COM	Repairs-Buildings	12/4/2014	150.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	12/18/2014	918.92
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	12/18/2014	78.92
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	12/18/2014	190.76
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	12/18/2014	756.64
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	12/18/2014	378.32
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	12/18/2014	667.56
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	12/18/2014	356.53
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	12/18/2014	604.23
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	12/18/2014	87.46
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	12/18/2014	141.46
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	12/18/2014	591.30
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	12/18/2014	711.23
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	12/18/2014	1,553.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	12/18/2014	1,553.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	12/18/2014	1,553.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	12/18/2014	1,553.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	12/18/2014	1,553.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	12/18/2014	1,553.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	12/18/2014	1,553.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	12/18/2014	1,769.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	12/18/2014	1,769.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	12/18/2014	1,769.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	12/18/2014	1,769.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	12/18/2014	2,969.00
TEXAS INTERCOLLEGIATE PRESS AS	Memberships	12/23/2014	40.00
TEXAS INTERPRETING SERVICES LL	Other Contracted Svces/Labor	12/11/2014	1,931.00
TEXAS INTERPRETING SERVICES LL	Other Contracted Svces/Labor	12/11/2014	1,363.00
TEXAS INTERPRETING SERVICES LL	Other Contracted Svces/Labor	12/11/2014	2,851.00
TEXAS INTERPRETING SERVICES LL	Other Contracted Svces/Labor	12/16/2014	2,326.00
TEXAS INTERPRETING SERVICES LL	Other Contracted Svces/Labor	12/18/2014	1,132.00
TEXAS JUMPS INC	Guest Lecturer/Performer	12/9/2014	2,305.00

TEXAS LEGISLATIVE SERVICE	Other Contracted Svces/Labor	12/16/2014	177.09
TEXAS MEDICAL SCREENING	Other Contracted Svces/Labor	12/9/2014	80.00
TEXAS MUSIC EDUCATORS	Clubs	12/16/2014	120.00
TEXAS PRESS CLIPPING BUREAU	Other Contracted Svces/Labor	12/9/2014	515.02
TEXAS SCOREBOARD SERVICES	Repairs-Other	12/23/2014	370.00
TEXAS TECH UNIVERSITY	Seminar/Registration Fees	12/23/2014	625.00
TEXAS TECH UNIVERSITY	Seminar/Registration Fees	12/23/2014	125.00
TEXAS TECH UNIVERSITY	Seminar/Registration Fees	12/23/2014	125.00
TEXAS TECH UNIVERSITY SYSTEM	Instructional Service Contracts	12/18/2014	900.00
TGSLC	Other Contracted Svces/Labor	12/4/2014	1,517.27
TGSLC	Other Contracted Svces/Labor	12/4/2014	3,119.33
TGSLC	Other Contracted Svces/Labor	12/4/2014	1,820.72
TGSLC	Other Contracted Svces/Labor	12/4/2014	1,320.92
TGSLC	Other Contracted Svces/Labor	12/4/2014	1,227.20
TGSLC	Other Contracted Svces/Labor	12/4/2014	2,075.09
TGSLC	Other Contracted Svces/Labor	12/4/2014	2,726.62
THE BARBER SHOP MARKETING	Other Contracted Svces/Labor	12/23/2014	500.00
THE BOOK HOUSE	Books-Specialized Book Purchases	12/11/2014	107.05
THE BRANDT COMPANIES LLC	Other Contracted Svces/Labor	12/11/2014	1,000.00
THE BULOT COMPANY LLC	Seminar/Registration Fees	12/9/2014	149.00
THE BULOT COMPANY LLC	Seminar/Registration Fees	12/9/2014	149.00
THE CHILDREN'S COURTYARD INC	Other Contracted Svces/Labor	12/2/2014	110.00
THE CHRONICLE OF HIGHER EDUCAT	Advertising	12/4/2014	274.00
THE CHRONICLE OF HIGHER EDUCAT	Periodicals & Newspapers	12/9/2014	89.00
THE COLLEGE BOARD	Tests & Testing Services	12/9/2014	19,999.50
THE DALLAS MORNING NEWS	Advertising	12/2/2014	380.00
THE DALLAS MORNING NEWS	Advertising	12/4/2014	2,356.50
THE DALLAS MORNING NEWS	Advertising	12/16/2014	25,673.10
THE DALLAS MORNING NEWS	Advertising	12/18/2014	5,531.75
THE DALLAS MORNING NEWS	Advertising	12/23/2014	3,243.56
THE DALLAS MORNING NEWS	Advertising	12/23/2014	1,861.88
THE DESIGNTEX GROUP	Painting Supplies	12/18/2014	13.21
THE ELECTRICITY FORUM INC	Seminar/Registration Fees	12/18/2014	699.00
THE GREENSHEET	Advertising	12/4/2014	4,924.00

THE GREENSHEET	Advertising	12/23/2014	475.00
THE HEIGHTS CHILD DEVELOPMENT	Other Contracted Svces/Labor	12/16/2014	225.00
THE LAVIN AGENCY INC	Guest Lecturer/Performer	12/18/2014	4,750.00
THE LEUKEMIA & LYMPHOMA SOCIETY	Clubs	12/11/2014	624.15
THE NCHERM GROUP LLC	Consultant	12/16/2014	10,000.00
THE PLAYWELL GROUP INC	Non-Inv Furniture	12/2/2014	2,367.90
THE PULSERA PROJECT	Clubs	12/11/2014	1,265.00
THE REYNOLDS COMPANY	Light Bulbs & Tubes	12/2/2014	100.43
THE REYNOLDS COMPANY	Light Bulbs & Tubes	12/4/2014	1,240.00
THE REYNOLDS COMPANY	Light Bulbs & Tubes	12/4/2014	269.25
THE REYNOLDS COMPANY	Light Bulbs & Tubes	12/4/2014	147.50
THE REYNOLDS COMPANY	Light Bulbs & Tubes	12/4/2014	899.44
THE REYNOLDS COMPANY	Light Bulbs & Tubes	12/11/2014	207.00
THE REYNOLDS COMPANY	Electrical Supplies	12/16/2014	459.30
THE REYNOLDS COMPANY	Electrical Supplies	12/16/2014	745.20
THE REYNOLDS COMPANY	Electrical Supplies	12/16/2014	202.80
THE REYNOLDS COMPANY	Electrical Supplies	12/16/2014	1,092.80
THE REYNOLDS COMPANY	Electrical Supplies	12/16/2014	546.40
THE REYNOLDS COMPANY	Light Bulbs & Tubes	12/18/2014	800.42
THE REYNOLDS COMPANY	Light Bulbs & Tubes	12/23/2014	665.00
THE REYNOLDS COMPANY	Light Bulbs & Tubes	12/23/2014	544.62
THE ROUTER ROOM	Maintenance Supplies	12/18/2014	145.00
THE SAPLING FOUNDATION	Seminar/Registration Fees	12/9/2014	2,125.00
THE SAXTON GROUP DBA MCALISTER	Refreshments	12/23/2014	122.10
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	12/2/2014	247.11
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	12/2/2014	100.79
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	12/2/2014	257.29
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	12/4/2014	385.78
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	12/4/2014	406.90
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	12/9/2014	101.03
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	12/9/2014	20.97
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	12/9/2014	361.83
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	12/9/2014	53.93
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	12/9/2014	1,166.02

THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	12/11/2014	92.96
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	12/18/2014	119.31
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	12/18/2014	534.87
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	12/23/2014	20.97
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	12/23/2014	414.63
THE SIDE-OUT FOUNDATION	Clubs	12/11/2014	900.00
THE SIDEKICK	Advertising	12/2/2014	1,020.00
THE SPENCER COMPANY	Furniture-Modular	12/9/2014	9,635.78
THE SPENCER COMPANY	Non-Inv Furniture	12/11/2014	3,308.07
THE SPENCER COMPANY	Minor Furniture	12/18/2014	7,319.86
THE SPENCER COMPANY	Minor Furniture	12/18/2014	473.25
THE SPENCER COMPANY	Minor Furniture	12/18/2014	16,805.58
THE SPENCER COMPANY	Furniture-Modular	12/23/2014	11,621.31
THEDON RANDELL JONES	Athletic Officials	12/2/2014	110.00
THEODORE A. VINCENT	Athletic Officials	12/4/2014	110.00
THEODORE MINNITT	Athletic Officials	12/2/2014	110.00
THEODORE MINNITT	Athletic Officials	12/18/2014	110.00
THOMAS NORTHCUTT	Athletic Officials	12/2/2014	110.00
THOMAS NORTHCUTT	Athletic Officials	12/2/2014	110.00
THOMAS NORTHCUTT	Athletic Officials	12/9/2014	110.00
THOMAS NORTHCUTT	Athletic Officials	12/16/2014	110.00
THOMAS NORTHCUTT	Athletic Officials	12/18/2014	110.00
THOMSON REUTERS-WEST	Books, Booklets & Tapes	12/2/2014	485.51
THOMSON REUTERS-WEST	Bound Periodicals & Papers	12/4/2014	723.00
THOMSON REUTERS-WEST	Books, Booklets & Tapes	12/23/2014	485.51
THORNHILL CATERING	Refreshments	12/2/2014	437.50
TI TRAINING CORP	Minor Equipment	12/9/2014	1,550.00
TI TRAINING CORP	Minor Equipment	12/18/2014	2,200.00
TIGERDIRECT INC	Staff Development	12/2/2014	905.40
TIGERDIRECT INC	Departmental Supplies	12/4/2014	446.12
TIGERDIRECT INC	Departmental Supplies	12/4/2014	130.34
TIGERDIRECT INC	Non-Inv Software	12/16/2014	39.99
TIGERDIRECT INC	Office Supplies	12/18/2014	42.60
TIGERDIRECT INC	Office Supplies	12/18/2014	217.19

TIGERDIRECT INC	Office Supplies	12/18/2014	182.56
TIGERDIRECT INC	Departmental Supplies	12/23/2014	43.04
TIGERDIRECT INC	Departmental Supplies	12/23/2014	263.20
TIGERDIRECT INC	Departmental Supplies	12/23/2014	98.35
TIME WARNER CABLE INC	Other Contracted Svces/Labor	12/4/2014	76.27
TIME WARNER CABLE INC	Other Contracted Svces/Labor	12/9/2014	473.99
TIME WARNER CABLE INC	Other Contracted Svces/Labor	12/18/2014	320.06
TIME WARNER CABLE INC	Advertising	12/18/2014	2,007.00
TITAN OUTDOOR LLC	Advertising	12/18/2014	2,830.00
TITANIUM SOFTWARE INC	Information Technology Supplies	12/18/2014	1,675.00
TJCSGA	Memberships	12/9/2014	225.00
TJCSGA	Memberships	12/18/2014	225.00
TJCSGA	Memberships	12/23/2014	225.00
TOOLING U/SME	Instructional Service Contracts	12/11/2014	15,500.00
TOOLING U/SME	Instructional Service Contracts	12/11/2014	15,500.00
TOUSSAINT KITANGWA GANUMA	Athletic Officials	12/9/2014	150.00
TOWN EAST FORD II, LP	Repairs-Vehicles	12/16/2014	794.37
TOWN EAST TROPHIES & ENGRAVING	Departmental Supplies	12/2/2014	552.75
TOWN EAST TROPHIES & ENGRAVING	Awards	12/11/2014	12.00
TOWN EAST TROPHIES & ENGRAVING	Staff Development	12/18/2014	425.00
TRACSYSTEMS INC	Service Contracts	12/16/2014	47,715.60
TRACSYSTEMS INC	Non-Inv Software	12/23/2014	500.00
TRACSYSTEMS INC	Non-Inv Software	12/23/2014	1,599.00
TRAINING FUNDING PARTNERS	Other Contracted Svces/Labor	12/16/2014	23,388.75
TRANE	Non-Inv Equipment	12/2/2014	1,650.00
TRANE	Maintenance Supplies	12/4/2014	85.05
TRANE	Maintenance Supplies	12/4/2014	85.05
TRANE	Other Contracted Svces/Labor	12/18/2014	27,802.00
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	12/2/2014	121.95
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	12/2/2014	15.50
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	12/11/2014	458.50
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	12/16/2014	57.45
TRISH A. IGO	Guest Lecturer/Performer	12/18/2014	150.00
TRISTAR RISK MANAGEMENT	Prepaid Admin Claims-Self-Ins	12/11/2014	7,500.00

TROXELL COMMUNICATIONS INC	Non-Inv Equipment	12/9/2014	1,110.00
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	12/9/2014	397.00
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	12/9/2014	-397.00
TRUE COLORS INTL	Printing-Brochures	12/4/2014	261.95
TSA CONSULTING GROUP INC	Consultant	12/18/2014	1,400.00
TUNDRA RESTAURANT SUPPLY INC	Non-Inv Equipment	12/11/2014	2,732.40
TURNER HARDWARE INC	Classroom Supplies	12/2/2014	55.13
TURNER HARDWARE INC	Classroom Supplies	12/11/2014	9.22
TURNER HARDWARE INC	Classroom Supplies	12/18/2014	13.11
TURNER HARDWARE INC	Classroom Supplies	12/18/2014	25.08
TURNER SERVICE	Service Contracts	12/18/2014	1,804.08
TURNER SERVICE	Service Contracts	12/18/2014	1,738.08
TURNKEY SOLUTIONS CORP	Clearing	12/9/2014	436.24
TX JUNIOR COLLEGE STUDENT GVT	Memberships	12/23/2014	25.00
TX SOCIETY OF ALLIED HLTH PROF	Seminar/Registration Fees	12/9/2014	50.00
UH-SBDC	Official Functions	12/2/2014	328.87
ULINE INC	Classroom Supplies	12/18/2014	382.80
ULINE INC	Classroom Supplies	12/18/2014	261.42
ULINE INC	Classroom Supplies	12/18/2014	268.78
UNIFIRST	Service Contracts	12/2/2014	26.00
UNIFIRST	Service Contracts	12/2/2014	53.25
UNIFIRST	Service Contracts	12/2/2014	53.25
UNIFIRST	Other Contracted Svces/Labor	12/4/2014	20.90
UNIFIRST	Other Contracted Svces/Labor	12/4/2014	9.40
UNIFIRST	Other Contracted Svces/Labor	12/11/2014	115.15
UNIFIRST	Other Contracted Svces/Labor	12/11/2014	9.40
UNIFIRST	Other Contracted Svces/Labor	12/16/2014	11.25
UNIFIRST	Other Contracted Svces/Labor	12/16/2014	11.25
UNIFIRST	Other Contracted Svces/Labor	12/16/2014	20.90
UNIFIRST	Other Contracted Svces/Labor	12/16/2014	20.15
UNIFIRST	Other Contracted Svces/Labor	12/16/2014	20.15
UNIFIRST	Other Contracted Svces/Labor	12/16/2014	53.25
UNIFIRST	Other Contracted Svces/Labor	12/16/2014	53.25
UNIFIRST	Service Contracts	12/18/2014	26.00

UNIFIRST	Service Contracts	12/18/2014	20.15
UNIFIRST	Service Contracts	12/18/2014	164.35
UNIFIRST	Service Contracts	12/23/2014	2.95
UNIFIRST	Service Contracts	12/23/2014	2.95
UNIFIRST	Service Contracts	12/23/2014	164.35
UNITED LABORATORIES INC	Departmental Supplies	12/4/2014	494.34
UNITED LABORATORIES INC	Fertilizers & Chemicals	12/18/2014	251.94
UNITED LINEN & LAUNDRY SERVICE	Other Contracted Svces/Labor	12/9/2014	710.85
UNITED LINEN & LAUNDRY SERVICE	Other Contracted Svces/Labor	12/16/2014	83.44
UNITED STATES DEPT OF VETERANS	A/P - Student ACH	12/2/2014	216.00
UNITED STATES DEPT OF VETERANS	A/P - Student ACH	12/2/2014	109.20
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	12/2/2014	416.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	12/2/2014	208.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	12/2/2014	156.00
UNITED STATES DEPT OF VETERANS	A/P - Student ACH	12/9/2014	494.00
UNITED STATES DEPT OF VETERANS	A/P - Student ACH	12/9/2014	491.60
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	12/9/2014	156.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	12/9/2014	156.00
UNITED STATES DEPT OF VETERANS	A/P - Student ACH	12/9/2014	1,164.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	12/9/2014	156.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	12/9/2014	203.70
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	12/9/2014	312.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	12/11/2014	150.00
UNITED STATES DEPT OF VETERANS	A/P - Student ACH	12/11/2014	156.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	12/16/2014	156.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	12/18/2014	429.00
UNITED STATES DEPT OF VETERANS	A/P - Student ACH	12/18/2014	388.00
UNITED STATES DEPT OF VETERANS	A/P - Student ACH	12/18/2014	405.00
UNITED STATES DEPT OF VETERANS	A/P - Student ACH	12/18/2014	1,869.37
UNITED STATES DEPT OF VETERANS	A/P - Student ACH	12/18/2014	124.80
UNITED STATES DEPT OF VETERANS	A/P - Student ACH	12/18/2014	52.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	12/18/2014	78.73
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	12/18/2014	1,164.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	12/18/2014	360.00

UNITED STATES DEPT OF VETERANS	A/P - Student ACH	12/23/2014	468.00
UNITED STATES DEPT OF VETERANS	A/P - Student ACH	12/23/2014	156.00
UNITED STATES DEPT OF VETERANS	A/P - Student ACH	12/23/2014	9.00
UNITED STATES DEPT OF VETERANS	A/P - Student ACH	12/23/2014	15.00
UNITED STATES DEPT OF VETERANS	A/P - Student ACH	12/23/2014	156.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	12/23/2014	291.20
UNITED STATES POSTAL SVC	Postage	12/16/2014	5,000.00
UNITED STATES POSTAL SVC	Postage	12/16/2014	1,000.00
UNIV OF TEXAS SW MEDICAL CENTE	Books, Booklets & Tapes	12/4/2014	150.00
UNIVERSITY OF NORTH TEXAS	Instructional Service Contracts	12/11/2014	22,287.29
UNIVERSITY OF SOUTH CAROLINA	Seminar/Registration Fees	12/9/2014	545.00
UNIVERSITY OF SOUTH CAROLINA	Seminar/Registration Fees	12/9/2014	545.00
UNIVERSITY OF SOUTH CAROLINA	Seminar/Registration Fees	12/18/2014	680.00
UNIVERSITY OF SOUTH CAROLINA	Seminar/Registration Fees	12/23/2014	545.00
UNIVERSITY OF SOUTH CAROLINA	Seminar/Registration Fees	12/23/2014	545.00
UNIVERSITY OF SOUTH CAROLINA	Seminar/Registration Fees	12/23/2014	545.00
UNIVERSITY OF TEXAS AT ARLINGT	Consultant	12/11/2014	8,600.00
UNIVERSITY OF TEXAS AT ARLINGT	Consultant	12/11/2014	4,351.00
UNIVERSITY OF TEXAS AT ARLINGT	Consultant	12/11/2014	8,600.00
UPS	Postage & Freight	12/2/2014	263.97
UPS	Postage & Freight	12/2/2014	99.00
UPS	Postage	12/4/2014	93.46
UPS	Postage	12/4/2014	13.48
UPS	Postage	12/9/2014	34.72
UPS	Postage & Freight	12/11/2014	12.30
UPS	Postage	12/16/2014	24.60
UPS	Postage & Freight	12/18/2014	12.30
UPS	Postage	12/23/2014	91.34
UPS	Postage	12/23/2014	90.40
URBAN ENGINEERS GROUP INC	Architects & Engineers	12/2/2014	19,710.73
URMIA	Memberships	12/4/2014	630.00
US HEALTHWORKS MEDICAL GROUP C	Miscellaneous Fees	12/2/2014	98.00
US HEALTHWORKS MEDICAL GROUP C	Miscellaneous Fees	12/18/2014	98.00
USA NEWS NETWORK INC	Advertising	12/2/2014	447.00

USA NEWS NETWORK INC	Other Contracted Svces/Labor	12/18/2014	145.00
USA NEWS NETWORK INC	Other Contracted Svces/Labor	12/18/2014	417.00
USA NEWS NETWORK INC	Other Contracted Svces/Labor	12/18/2014	279.00
VALENCIA COLLEGE	Seminar/Registration Fees	12/2/2014	595.00
VALENCIA COLLEGE	Seminar/Registration Fees	12/2/2014	595.00
VALLEYCREST LANDSCAPE MAINTENA	Other Contracted Svces/Labor	12/2/2014	350.00
VALLEYCREST LANDSCAPE MAINTENA	Other Contracted Svces/Labor	12/2/2014	3,850.00
VALLEYCREST LANDSCAPE MAINTENA	Other Contracted Svces/Labor	12/16/2014	1,464.00
VALLEYCREST LANDSCAPE MAINTENA	Other Contracted Svces/Labor	12/18/2014	1,112.00
VALLEYCREST LANDSCAPE MAINTENA	Other Contracted Svces/Labor	12/18/2014	500.00
VALLEYCREST LANDSCAPE MAINTENA	Other Contracted Svces/Labor	12/18/2014	1,050.00
VALLEYCREST LANDSCAPE MAINTENA	Service Contracts	12/23/2014	2,100.00
VALLEYCREST LANDSCAPE MAINTENA	Service Contracts	12/23/2014	1,328.00
VALLEYCREST LANDSCAPE MAINTENA	Service Contracts	12/23/2014	1,995.00
VALLEYCREST LANDSCAPE MAINTENA	Service Contracts	12/23/2014	6,605.00
VALLEYCREST LANDSCAPE MAINTENA	Service Contracts	12/23/2014	567.00
VALLEYCREST LANDSCAPE MAINTENA	Service Contracts	12/23/2014	19,450.00
VALORIE VITITOW	Other Contracted Svces/Labor	12/2/2014	200.00
VALTERA REALTY	Consultant	12/23/2014	1,100.00
VANTAGE ENVIRONMENTAL SERVICES	Architects & Engineers	12/2/2014	800.00
VERIZON SOUTHWEST	Telephone-Local Service	12/2/2014	617.02
VERIZON SOUTHWEST	Telephone-Local Service	12/2/2014	549.06
VERIZON SOUTHWEST	Telephone-Local Service	12/9/2014	863.78
VERIZON SOUTHWEST	Telephone-Local Service	12/16/2014	1,146.09
VERIZON SOUTHWEST	Telephone-Local Service	12/18/2014	633.80
VERIZON SOUTHWEST	Telephone-Local Service	12/18/2014	565.08
VERIZON SOUTHWEST	Telephone-Local Service	12/18/2014	131.03
VERIZON SOUTHWEST	Telephone-Local Service	12/18/2014	1,384.20
VERIZON WIRELESS	Telephone-Local Service	12/4/2014	346.46
VERIZON WIRELESS	Telephone-Local Service	12/9/2014	41.80
VERIZON WIRELESS	Telephone-Local Service	12/9/2014	161.78
VIDEO GENERAL INC	Tests & Testing Services	12/2/2014	117.00
VIRGIL R. REAGINS	Athletic Officials	12/2/2014	110.00
VOSS LIGHTING	Light Bulbs & Tubes	12/2/2014	354.00

VOSS LIGHTING	Light Bulbs & Tubes	12/2/2014	540.73
VOSS LIGHTING	Light Bulbs & Tubes	12/2/2014	-34.00
VOSS LIGHTING	Light Bulbs & Tubes	12/4/2014	453.12
VOSS LIGHTING	Light Bulbs & Tubes	12/9/2014	536.70
VOSS LIGHTING	Electrical Supplies	12/18/2014	122.85
VOSS LIGHTING	Electrical Supplies	12/18/2014	-90.00
VOSS LIGHTING	Electrical Supplies	12/18/2014	659.10
VOSS LIGHTING	Electrical Supplies	12/18/2014	2,163.35
VOSS LIGHTING	Light Bulbs & Tubes	12/23/2014	179.92
VOSS LIGHTING	Light Bulbs & Tubes	12/23/2014	1,053.95
VWR INTERNATIONAL, LLC	Classroom Supplies	12/2/2014	159.18
VWR INTERNATIONAL, LLC	Classroom Supplies	12/4/2014	49.89
VWR INTERNATIONAL, LLC	Classroom Supplies	12/4/2014	46.84
VWR INTERNATIONAL, LLC	Classroom Supplies	12/4/2014	706.18
VWR INTERNATIONAL, LLC	Classroom Supplies	12/4/2014	166.10
VWR INTERNATIONAL, LLC	Classroom Supplies	12/4/2014	28.86
VWR INTERNATIONAL, LLC	Classroom Supplies	12/4/2014	85.44
VWR INTERNATIONAL, LLC	Classroom Supplies	12/4/2014	136.85
VWR INTERNATIONAL, LLC	Classroom Supplies	12/4/2014	177.64
VWR INTERNATIONAL, LLC	Non-Inv Equipment	12/9/2014	224.90
VWR INTERNATIONAL, LLC	Classroom Supplies	12/9/2014	109.40
VWR INTERNATIONAL, LLC	Classroom Supplies	12/9/2014	126.82
VWR INTERNATIONAL, LLC	Classroom Supplies	12/9/2014	189.55
VWR INTERNATIONAL, LLC	Classroom Supplies	12/9/2014	79.19
VWR INTERNATIONAL, LLC	Classroom Supplies	12/9/2014	29.99
VWR INTERNATIONAL, LLC	Classroom Supplies	12/9/2014	123.30
VWR INTERNATIONAL, LLC	Classroom Supplies	12/9/2014	150.06
VWR INTERNATIONAL, LLC	Classroom Supplies	12/9/2014	253.86
VWR INTERNATIONAL, LLC	Classroom Supplies	12/9/2014	36.34
VWR INTERNATIONAL, LLC	Classroom Supplies	12/9/2014	158.58
VWR INTERNATIONAL, LLC	Classroom Supplies	12/11/2014	184.06
VWR INTERNATIONAL, LLC	Classroom Supplies	12/16/2014	56.05
VWR INTERNATIONAL, LLC	Classroom Supplies	12/16/2014	109.67
VWR INTERNATIONAL, LLC	Classroom Supplies	12/16/2014	45.48

WASTE MANAGEMENT RECYCLE AME	Service Contracts	12/9/2014	155.56
WASTE MANAGEMENT RECYCLE AME	Service Contracts	12/11/2014	103.92
WASTE MANAGEMENT RECYCLE AME	Other Contracted Svces/Labor	12/23/2014	109.19
WASTE MANAGEMENT RECYCLE AME	Other Contracted Svces/Labor	12/23/2014	186.62
WASTE MANAGEMENT RECYCLE AME	Other Contracted Svces/Labor	12/23/2014	218.65
WATER EVENT	Departmental Supplies	12/9/2014	69.98
WATER EVENT	Departmental Supplies	12/9/2014	69.98
WATER EVENT	Departmental Supplies	12/9/2014	69.98
WATER EVENT	Departmental Supplies	12/9/2014	69.98
WATER EVENT	Departmental Supplies	12/9/2014	54.95
WATER EVENT	Departmental Supplies	12/18/2014	69.98
WAUKESHA-PEARCE INDUSTRIES	Service Contracts	12/16/2014	359.82
WEAVER INSTRUCTIONAL SYSTEMS	Info. Tech.-Software	12/16/2014	9,000.00
WEBLINK CGI BANNERS	Advertising	12/18/2014	1,795.50
WESLEY H. JOHNSON	Athletic Officials	12/16/2014	110.00
WESTERN PAPER CO INC	Office Supplies	12/2/2014	53.80
WESTERN PAPER CO INC	Office Supplies	12/2/2014	21.23
WESTERN PAPER CO INC	Office Supplies	12/2/2014	26.90
WESTERN PAPER CO INC	Office Supplies	12/2/2014	127.24
WESTERN PAPER CO INC	Office Supplies	12/2/2014	508.50
WESTERN PAPER CO INC	Office Supplies	12/2/2014	322.80
WESTERN PAPER CO INC	Office Supplies	12/4/2014	102.60
WESTERN PAPER CO INC	Office Supplies	12/9/2014	201.10
WESTERN PAPER CO INC	Office Supplies	12/9/2014	215.20
WESTERN PAPER CO INC	Office Supplies	12/9/2014	107.60
WESTERN PAPER CO INC	Office Supplies	12/11/2014	107.60
WESTERN PAPER CO INC	Office Supplies	12/11/2014	17.79
WESTERN PAPER CO INC	Office Supplies	12/11/2014	68.40
WESTERN PAPER CO INC	Office Supplies	12/11/2014	26.90
WESTERN PAPER CO INC	Office Supplies	12/11/2014	44.40
WESTERN PAPER CO INC	Office Supplies	12/18/2014	303.20
WESTERN PAPER CO INC	Office Supplies	12/18/2014	57.88
WESTERN PAPER CO INC	Office Supplies	12/18/2014	64.00
WESTERN PAPER CO INC	Office Supplies	12/18/2014	107.60

WESTERN PAPER CO INC	Office Supplies	12/18/2014	129.44
WEX BANK - EXXONMOBIL FLEET	Vehicle Operating Expense	12/4/2014	2,365.01
WFCG, INC	Advertising	12/16/2014	950.00
WILLIAM R. RULE, II	Athletic Officials	12/2/2014	110.00
WILLIE R. HARRIS, JR.	Athletic Officials	12/2/2014	110.00
WILLIE R. HARRIS, JR.	Athletic Officials	12/2/2014	110.00
WILLIE R. HARRIS, JR.	Athletic Officials	12/18/2014	110.00
WILLIE R. HARRIS, JR.	Athletic Officials	12/18/2014	110.00
WILSON OFFICE INTERIORS LLC	Op Expenses-Reserved	12/18/2014	8,800.00
WILSONART	Departmental Supplies	12/18/2014	295.68
WINDSOR FLORIST MESQUITE	Miscellaneous	12/11/2014	85.00
WINDSTREAM COMMUNICATIONS	Other Contracted Svces/Labor	12/2/2014	6,489.45
WINDSTREAM COMMUNICATIONS	Other Contracted Svces/Labor	12/2/2014	2,531.93
WINDSTREAM COMMUNICATIONS	Other Contracted Svces/Labor	12/18/2014	2,576.78
WINDSTREAM COMMUNICATIONS	Other Contracted Svces/Labor	12/18/2014	9,299.14
WINFRED EARL GEORGE	Athletic Officials	12/2/2014	110.00
WINFRED EARL GEORGE	Athletic Officials	12/9/2014	110.00
WINSTON WATER COOLER LTD	Plumbing Supplies	12/4/2014	702.36
WINSTON WATER COOLER LTD	Plumbing Supplies	12/9/2014	100.00
WINSTON WATER COOLER LTD	Minor Equipment	12/16/2014	2,502.31
WORLD BOOK INC	Books-Specialized Book Purchases	12/18/2014	949.00
WRG, LLC	Non-Inv Furniture	12/11/2014	794.88
WRIGHT LASSITER L JR	Special Travel	12/2/2014	82.77
YAIWAN D. GATEWOOD	Athletic Officials	12/2/2014	110.00
YEAR-ROUND CHRISTMAS LIGHTS LL	Repairs-Buildings	12/23/2014	31,149.60
YOLANDA BATES	Other Contracted Svces/Labor	12/2/2014	425.00
YOUNG STARS CDC	Other Contracted Svces/Labor	12/2/2014	235.00
YOUNG STARS CDC	Other Contracted Svces/Labor	12/2/2014	195.00
YOUNG STARS CDC	Other Contracted Svces/Labor	12/11/2014	195.00
YOUNG STARS CDC	Other Contracted Svces/Labor	12/11/2014	235.00
YOUNG STARS CDC	Other Contracted Svces/Labor	12/11/2014	195.00
YOUNG STARS CDC	Other Contracted Svces/Labor	12/11/2014	235.00
YVONNE JOHNSON	Special Travel	12/2/2014	298.20
ZEE MEDICAL INC	Departmental Supplies	12/2/2014	332.93

ZEE MEDICAL INC	Departmental Supplies	12/11/2014	316.96
ZEE MEDICAL INC	Departmental Supplies	12/18/2014	173.72
ZEE MEDICAL INC	Departmental Supplies	12/23/2014	73.04
ZOGOTECH	Other Contracted Svces/Labor	12/4/2014	2,233.06
ZOHO CORPORATION	Other Contracted Svces/Labor	12/23/2014	270.00
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Accounts Payable Total			\$ 8,549,472.72
Accounts Payable Wires			
Comptroller of Public Accounts	State Sales Tax		\$ 1,427.35
TX Higher Ed Coord Board	Student Return of Funds		\$ -
Tristar	Workman's Compensation		\$ 23,575.00
Texas Workforce Commission	State Unemployment Tax		\$ -
Vital Partnership	License Fees		\$ -
Student Financial Aid			\$ 400,765.00
Bond Payments			\$ -
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Accounts Payable Wires Total			\$ 425,767.35
DCCCD Gross Payroll			\$ 21,045,391.13
State of Texas Benefits			\$ 3,412,932.00
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Payroll Total			\$ 24,458,323.13
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Grand Total			\$ 33,433,563.20