

DALLAS COUNTY COMMUNITY COLLEGE DISTRICT
CHECK REGISTER
FOR PERIOD: 06/01/2015 TO 06/30/2015

DATE: 07/08/2015

NAME	DESCRIPTION	CHECK DATE	AMOUNT
APPOINTMENTPLUS	Software-Capt-Operating	6/9/2015	\$ 8,239.00
360 TECHNOLOGIES INC	Classroom Supplies	6/4/2015	\$ 106.00
A & W BEARINGS & SUPPLY CO INC	HVAC Supplies	6/4/2015	\$ 530.64
A LA CARTE CATERING & CAKES IN	Official Functions	6/18/2015	\$ 1,367.34
A LA CARTE CATERING & CAKES IN	Official Functions	6/18/2015	\$ 1,235.80
A LA CARTE CATERING & CAKES IN	Official Functions	6/18/2015	\$ 1,100.05
A LA CARTE CATERING & CAKES IN	Official Functions	6/18/2015	\$ 1,110.86
A LA CARTE CATERING & CAKES IN	Official Functions	6/18/2015	\$ 260.60
A LA CARTE CATERING & CAKES IN	Staff Development	6/23/2015	\$ 345.51
A LA CARTE CATERING & CAKES IN	Official Functions	6/9/2015	\$ 1,278.22
A LA CARTE CATERING & CAKES IN	Official Functions	6/9/2015	\$ 295.80
A LA CARTE CATERING & CAKES IN	Staff Development	6/11/2015	\$ 121.90
A LA CARTE CATERING & CAKES IN	Official Functions	6/16/2015	\$ 478.10
A LA CARTE CATERING & CAKES IN	Official Functions	6/16/2015	\$ 471.29
A LA CARTE CATERING & CAKES IN	Official Functions	6/18/2015	\$ 1,212.50
A LIGHT CONSTRUCTION	Repairs-Buildings	6/2/2015	\$ 8,843.00
A S A P EXPEDITERS INC	Other Contracted Svces/Labor	6/16/2015	\$ 2,275.00
A TOUCH OF HEAVEN FLORAL DESIG	Miscellaneous	6/4/2015	\$ 129.00
A TOUCH OF HEAVEN FLORAL DESIG	Miscellaneous	6/4/2015	\$ 64.50
A TOUCH OF HEAVEN FLORAL DESIG	Miscellaneous	6/9/2015	\$ 61.50
A.C.I.S.	Repairs-Buildings	6/2/2015	\$ 7,405.00
A.C.I.S.	Repairs-Buildings	6/2/2015	\$ 7,400.00
A.C.I.S.	Repairs-Buildings	6/2/2015	\$ 8,995.00
A.C.I.S.	Service Contracts	6/9/2015	\$ 762.50
A.C.I.S.	Service Contracts	6/9/2015	\$ 1,112.50
A.C.I.S.	Service Contracts	6/9/2015	\$ 2,211.03
A.C.I.S.	Service Contracts	6/9/2015	\$ 1,871.55
A.C.I.S.	Service Contracts	6/9/2015	\$ 1,077.43
A.C.I.S.	Service Contracts	6/9/2015	\$ 538.71

A.C.I.S.	Service Contracts	6/9/2015	\$	505.81
A.C.I.S.	Service Contracts	6/9/2015	\$	1,979.51
A.C.I.S.	Service Contracts	6/11/2015	\$	227.03
A.C.I.S.	Service Contracts	6/11/2015	\$	454.07
A.C.I.S.	Service Contracts	6/11/2015	\$	1,388.73
A.C.I.S.	Repairs-Physical Plant Equipment	6/18/2015	\$	1,695.75
A.C.I.S.	Service Contracts	6/23/2015	\$	606.42
A.C.I.S.	Service Contracts	6/23/2015	\$	4,081.55
A.C.I.S.	Service Contracts	6/23/2015	\$	397.31
A.C.I.S.	Service Contracts	6/23/2015	\$	1,964.00
A.C.I.S.	Service Contracts	6/23/2015	\$	2,540.41
A.C.I.S.	Service Contracts	6/30/2015	\$	240.00
A/C SUPPLY CO, INC	HVAC Supplies	6/25/2015	\$	371.92
AA APPLICATORS INC	Other Contracted Svces/Labor	6/18/2015	\$	892.00
AACA PARTS & SUPPLIES	Classroom Supplies	6/2/2015	\$	159.10
AACC CONVENTION	Advertising	6/11/2015	\$	510.00
AACRAO	Prepaid Expenditures	6/4/2015	\$	844.00
AACRAO	Books, Booklets & Tapes	6/25/2015	\$	67.50
AACRAO	Books, Booklets & Tapes	6/25/2015	\$	88.00
AACRAO	Seminar/Registration Fees	6/30/2015	\$	650.00
AACRAO	Seminar/Registration Fees	6/30/2015	\$	610.00
AACRAO	Seminar/Registration Fees	6/30/2015	\$	755.00
AAF INTERNATIONAL	HVAC Supplies	6/11/2015	\$	117.60
AAMG	Prepaid Expenditures	6/9/2015	\$	150.00
AAUW INC	Prepaid Expenditures	6/25/2015	\$	175.00
ABADI ARCHITECTURE & ACCESSIBI	Architects & Engineers	6/30/2015	\$	5,930.00
ABBOTT-IPCO INC	Clubs	6/11/2015	\$	358.41
ABC DOORS OF DALLAS INC	Repairs-Other	6/23/2015	\$	213.00
AC PRINTING LLC	Printing-Other	6/2/2015	\$	416.00
AC PRINTING LLC	Printing-Brochures	6/4/2015	\$	1,067.00
AC PRINTING LLC	Printing-Brochures	6/18/2015	\$	495.00
AC PRINTING LLC	Printing-Brochures	6/18/2015	\$	421.00
AC PRINTING LLC	Printing-Brochures	6/23/2015	\$	3,256.80
ACADEMIA LATINOAMERICANA DE ES	Postage & Freight	6/4/2015	\$	86.00

ACADEMIC ADVERTISING LLC	Advertising	6/9/2015	\$	195.00
ACADEMIC CAREERS ONLINE	Advertising	6/23/2015	\$	8,000.00
ACCOUNTING PRINCIPALS INC	Other Contracted Svces/Labor	6/2/2015	\$	1,440.58
ACCOUNTING PRINCIPALS INC	Other Contracted Svces/Labor	6/11/2015	\$	1,516.40
ACCOUNTING PRINCIPALS INC	Other Contracted Svces/Labor	6/16/2015	\$	1,194.17
ACCOUNTING PRINCIPALS INC	Other Contracted Svces/Labor	6/30/2015	\$	1,516.40
ACE MART RESTAURANT SUPPLY CO	Food & Related Supplies	6/9/2015	\$	919.79
ACE MART RESTAURANT SUPPLY CO	Food & Related Supplies	6/9/2015	\$	(137.76)
ACE MART RESTAURANT SUPPLY CO	Food & Related Supplies	6/11/2015	\$	137.76
ACE MART RESTAURANT SUPPLY CO	Classroom Supplies	6/23/2015	\$	130.60
ACE-USA	Prepaid Insurance	6/30/2015	\$	177.00
ACEN	Prepaid Expenditures	6/23/2015	\$	395.00
ACEN	Prepaid Expenditures	6/23/2015	\$	395.00
ACHIEVING THE DREAM INC	Memberships	6/23/2015	\$	10,000.00
ACHIEVING THE DREAM INC	Memberships	6/30/2015	\$	10,000.00
ACME-SOUTHWEST LOCK SUPPLY INC	Maintenance Supplies	6/25/2015	\$	178.50
ACOUSTICAL SOLUTIONS	Non-Inv Furniture	6/25/2015	\$	782.00
ACS DIVCHED EXAMINATIONS INSTI	Books-Specialized Book Purchases	6/16/2015	\$	28.00
ACT INC	Information Technology Supplies	6/2/2015	\$	299.39
ACT INC	Tests & Testing Services	6/18/2015	\$	1,085.00
ACT INC	Tests & Testing Services	6/23/2015	\$	992.00
ACT INC	Information Technology Supplies	6/23/2015	\$	318.50
ACT-ON SOFTWARE INC	Copyrights, Royalties & Licens	6/23/2015	\$	950.00
ACTION CLEANING SYSTEMS INC	Maintenance Supplies	6/16/2015	\$	509.00
ACTION CLEANING SYSTEMS INC	Repairs-Other	6/23/2015	\$	178.00
ACTION FLAG CO	Departmental Supplies	6/4/2015	\$	493.44
ACTIVE DATA EXCHANGE INC	Copyrights, Royalties & Licens	6/30/2015	\$	300.00
ADAPTIVE INSIGHTS INC	Other Contracted Svces/Labor	6/16/2015	\$	7,650.00
ADSPACE NETWORKS INC	Advertising	6/4/2015		3300
ADVANCED INFORMATICS	Clearing	6/18/2015		7475
ADVERTEEZ INC	Advertising	6/11/2015		410
AEONICS INC	Other Contracted Svces/Labor	6/18/2015		79.95
AERO MEDICAL	Repairs-Classroom Equipment	6/18/2015		1200
AHEAD	Seminar/Registration Fees	6/18/2015		545

AHEAD	Seminar/Registration Fees	6/18/2015	545
AIMIA PROPRIETARY LOYALTY US I	Seminar/Registration Fees	6/23/2015	925
AIRSCAN TECHNOLOGIES INC	Repairs-Physical Plant Equipment	6/25/2015 \$	1,295.00
AISHA FOLAKE LESHI	Seminar/Registration Fees	6/2/2015 \$	761.66
AKITA ENTERPRISES LIMITED	Clearing	6/18/2015 \$	1,782.00
AKITA ENTERPRISES LIMITED	Clearing	6/30/2015 \$	3,255.00
ALBERTO GALVAN	Stale-dated Vendor Checks	6/16/2015 \$	689.00
ALERT SERVICES INC	Departmental Supplies	6/4/2015 \$	55.50
ALEXANDER HAAS MARTIN, INC	Consultant	6/16/2015 \$	15,000.00
ALLIANCE GEOTECHNICAL GROUP IN	Other Contracted Svces/Labor	6/9/2015 \$	397.00
ALLIED ELECTRONICS INC	Clearing	6/18/2015 \$	2,662.35
ALLIED ELECTRONICS INC	Clearing	6/18/2015 \$	(37.48)
ALLIED ELECTRONICS INC	Clearing	6/18/2015 \$	1,418.08
ALLIED FENCE CO OF DALLAS	Repairs-Other	6/18/2015 \$	8,900.00
ALLIED PRODUCTS CORPORATION	Departmental Supplies	6/18/2015 \$	405.00
ALLPOSTERS.COM	Departmental Supplies	6/25/2015 \$	123.78
ALONTI CAFE & CATERING	Miscellaneous	6/2/2015 \$	75.89
ALONTI CAFE & CATERING	Miscellaneous	6/4/2015 \$	75.89
ALONTI CAFE & CATERING	Miscellaneous	6/4/2015 \$	112.41
ALONTI CAFE & CATERING	Clearing	6/9/2015 \$	736.57
ALONTI CAFE & CATERING	Clearing	6/9/2015 \$	941.26
ALONTI CAFE & CATERING	Official Functions	6/16/2015 \$	269.81
ALONTI CAFE & CATERING	Official Functions	6/18/2015 \$	220.73
ALONTI CAFE & CATERING	Refreshments	6/25/2015 \$	415.00
ALPHA TESTING INC	Architects & Engineers	6/2/2015 \$	11,000.75
ALPS DALLAS	Repairs-Office Equipment	6/18/2015 \$	310.00
ALPS DALLAS	Repairs-Office Equipment	6/18/2015 \$	124.95
ALREADY GEAR INC	Maintenance Supplies	6/11/2015 \$	2,039.87
ALREADY GEAR INC	Maintenance Supplies	6/11/2015 \$	918.53
ALREADY GEAR INC	Maintenance Supplies	6/11/2015 \$	1,262.61
ALREADY GEAR INC	Maintenance Supplies	6/11/2015 \$	5,243.02
ALREADY GEAR INC	Maintenance Supplies	6/16/2015 \$	91.40
ALREADY GEAR INC	Maintenance Supplies	6/16/2015 \$	675.02
ALREADY GEAR INC	Maintenance Supplies	6/16/2015 \$	595.97

ALREADY GEAR INC	Maintenance Supplies	6/16/2015	\$	139.08
ALREADY GEAR INC	Maintenance Supplies	6/16/2015	\$	456.76
ALREADY GEAR INC	Maintenance Supplies	6/16/2015	\$	455.46
ALREADY GEAR INC	Maintenance Supplies	6/16/2015	\$	426.68
ALREADY GEAR INC	Maintenance Supplies	6/16/2015	\$	398.98
ALREADY GEAR INC	Maintenance Supplies	6/16/2015	\$	125.61
ALTERNATIVE HOUSING SOLUTIONS	Other Contracted Svces/Labor	6/4/2015	\$	505.00
ALTEX ELECTRONICS LTD	Classroom Supplies	6/4/2015	\$	421.32
ALTEX ELECTRONICS LTD	Classroom Supplies	6/9/2015	\$	700.73
ALTEX ELECTRONICS LTD	LRC Supplies-Audio-Visual	6/11/2015	\$	523.02
ALTEX ELECTRONICS LTD	Departmental Supplies	6/18/2015	\$	44.06
AMAZON.COM LLC	LRC Supplies-Audio-Visual	6/2/2015	\$	28.07
AMAZON.COM LLC	LRC Supplies-Audio-Visual	6/2/2015	\$	95.00
AMAZON.COM LLC	LRC Supplies-Audio-Visual	6/4/2015	\$	9.98
AMAZON.COM LLC	LRC Supplies-Audio-Visual	6/4/2015	\$	71.49
AMAZON.COM LLC	LRC Supplies-Audio-Visual	6/4/2015	\$	30.97
AMAZON.COM LLC	LRC Supplies-Audio-Visual	6/4/2015	\$	43.61
AMAZON.COM LLC	LRC Supplies-Audio-Visual	6/4/2015	\$	54.82
AMAZON.COM LLC	LRC Supplies-Audio-Visual	6/4/2015	\$	35.00
AMAZON.COM LLC	LRC Supplies-Audio-Visual	6/4/2015	\$	24.81
AMAZON.COM LLC	LRC Supplies-Audio-Visual	6/4/2015	\$	47.36
AMAZON.COM LLC	LRC Supplies-Audio-Visual	6/4/2015	\$	37.00
AMAZON.COM LLC	LRC Supplies-Audio-Visual	6/4/2015	\$	26.93
AMAZON.COM LLC	Books-Specialized Book Purchases	6/11/2015	\$	103.23
AMAZON.COM LLC	Books-Specialized Book Purchases	6/11/2015	\$	103.46
AMAZON.COM LLC	LRC Supplies-Audio-Visual	6/16/2015	\$	23.99
AMAZON.COM LLC	LRC Supplies-Audio-Visual	6/16/2015	\$	53.95
AMAZON.COM LLC	LRC Supplies-Audio-Visual	6/16/2015	\$	10.98
AMAZON.COM LLC	LRC Supplies-Audio-Visual	6/16/2015	\$	4.48
AMAZON.COM LLC	LRC Supplies-Audio-Visual	6/16/2015	\$	38.77
AMAZON.COM LLC	LRC Supplies-Audio-Visual	6/16/2015	\$	5.70
AMAZON.COM LLC	LRC Supplies-Audio-Visual	6/16/2015	\$	108.48
AMAZON.COM LLC	LRC Supplies-Audio-Visual	6/16/2015	\$	80.71
AMAZON.COM LLC	LRC Supplies-Audio-Visual	6/16/2015	\$	183.36

AMAZON.COM LLC	LRC Supplies-Audio-Visual	6/16/2015	\$	374.10
AMAZON.COM LLC	Books-Specialized Book Purchases	6/16/2015	\$	19.95
AMAZON.COM LLC	Books-Specialized Book Purchases	6/16/2015	\$	23.98
AMAZON.COM LLC	Books-Specialized Book Purchases	6/16/2015	\$	53.92
AMAZON.COM LLC	Books-Specialized Book Purchases	6/16/2015	\$	37.99
AMAZON.COM LLC	Furniture-Modular	6/16/2015	\$	29.63
AMAZON.COM LLC	LRC Supplies-Audio-Visual	6/18/2015	\$	93.98
AMAZON.COM LLC	Books-Specialized Book Purchases	6/23/2015	\$	90.29
AMAZON.COM LLC	Books-Specialized Book Purchases	6/23/2015	\$	12.94
AMAZON.COM LLC	Departmental Supplies	6/25/2015	\$	26.41
AMAZON.COM LLC	LRC Supplies-Audio-Visual	6/25/2015	\$	33.55
AMAZON.COM LLC	LRC Supplies-Audio-Visual	6/25/2015	\$	99.95
AMAZON.COM LLC	LRC Supplies-Audio-Visual	6/25/2015	\$	40.90
AMAZON.COM LLC	LRC Supplies-Audio-Visual	6/25/2015	\$	253.94
AMAZON.COM LLC	Office Supplies	6/30/2015	\$	102.99
AMAZON.COM LLC	Books-Direct Book Purchases	6/30/2015	\$	115.19
AMBIUS, LLC (21)	Service Contracts	6/4/2015	\$	300.00
AMBIUS, LLC (21)	Service Contracts	6/4/2015	\$	140.00
AMBIUS, LLC (21)	Service Contracts	6/4/2015	\$	135.00
AMBIUS, LLC (21)	Service Contracts	6/4/2015	\$	160.00
AMBIUS, LLC (21)	Service Contracts	6/4/2015	\$	351.72
AMBIUS, LLC (21)	Service Contracts	6/4/2015	\$	125.00
AMBIUS, LLC (21)	Service Contracts	6/4/2015	\$	290.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	6/9/2015	\$	202.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	6/9/2015	\$	305.35
AMBIUS, LLC (21)	Other Contracted Svces/Labor	6/9/2015	\$	225.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	6/9/2015	\$	180.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	6/9/2015	\$	120.00
AMER SOC OF RADIOLOGIC TECHNOL	Books, Booklets & Tapes	6/18/2015	\$	1,554.95
AMERICA'S TOP SAFETY TRAINING	Other Contracted Svces/Labor	6/16/2015	\$	1,140.00
AMERICAN ACCOUNTING ASSOCIATIO	Seminar/Registration Fees	6/23/2015	\$	1,005.00
AMERICAN AGROPRODUCTS INC	Miscellaneous	6/18/2015	\$	47.28
AMERICAN AGROPRODUCTS INC	Miscellaneous	6/18/2015	\$	87.00
AMERICAN AGROPRODUCTS INC	Miscellaneous	6/18/2015	\$	173.00

AMERICAN ASSN OF COMMUNITY COL	Seminar/Registration Fees	6/4/2015	\$	1,300.00
AMERICAN ASSN OF COMMUNITY COL	Advertising	6/16/2015	\$	800.00
AMERICAN ASSOCIATION OF NOTARI	Fidelity Bonds	6/4/2015	\$	77.94
AMERICAN EXPRESS	Official Functions	6/11/2015	\$	40.56
AMERICAN GOLF CARS	Repairs-Vehicles	6/18/2015	\$	1,301.33
AMERICAN HISTORICAL ASSOCIATIO	Prepaid Expenditures	6/16/2015	\$	205.00
AMERICAN MANAGEMENT ASSN INTL	Seminar/Registration Fees	6/18/2015	\$	2,045.00
AMERICAN METEOROLOGICAL SOCIET	Copyrights, Royalties & Licens	6/25/2015	\$	149.00
AMERICAN METEOROLOGICAL SOCIET	Copyrights, Royalties & Licens	6/25/2015	\$	149.00
AMERICAN RED CROSS	Seminar/Registration Fees	6/9/2015	\$	250.00
AMERICAN RED CROSS	Classroom Supplies	6/25/2015	\$	171.00
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	6/18/2015	\$	900.00
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	6/18/2015	\$	1,462.50
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	6/18/2015	\$	1,200.00
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	6/23/2015	\$	2,200.00
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	6/25/2015	\$	2,380.00
AMERICAN SOC FOR CLINICAL PATH	Tests & Testing Services	6/11/2015	\$	135.00
AMERICAN SOC FOR CLINICAL PATH	Tests & Testing Services	6/23/2015	\$	135.00
AMERICAN SOCIOLOGICAL ASSN	Seminar/Registration Fees	6/11/2015	\$	210.00
AMERICAN TIME	Departmental Supplies	6/11/2015	\$	(29.84)
AMERICAN TIME	Departmental Supplies	6/11/2015	\$	259.34
AMERIPRISE FINANCIAL SERVICES,	Payroll Deductions	6/29/2015	\$	1,700.00
AMERIPRISE FINANCIAL SERVICES,	Payroll Deductions	6/29/2015	\$	9,559.06
AMIGOS LIBRARY SERVICES	Other Contracted Svces/Labor	6/9/2015	\$	2,348.00
AMIGOS LIBRARY SERVICES	Other Contracted Svces/Labor	6/9/2015	\$	6,405.85
AMIGOS LIBRARY SERVICES	Other Contracted Svces/Labor	6/11/2015	\$	7,276.00
AMIGOS LIBRARY SERVICES	Other Contracted Svces/Labor	6/16/2015	\$	5,474.00
AMIGOS LIBRARY SERVICES	Other Contracted Svces/Labor	6/16/2015	\$	3,295.00
AMIGOS LIBRARY SERVICES	Other Contracted Svces/Labor	6/25/2015	\$	1,201.00
AMIGOS LIBRARY SERVICES	Other Contracted Svces/Labor	6/30/2015	\$	7,276.00
ANCHORMAN INC	Non-Inv Equipment	6/25/2015	\$	386.40
ANITA CAROL TAYLOR	Athletic Officials	6/9/2015	\$	150.00
ANIXTER INC	Non-Inv Equipment	6/9/2015	\$	45.40
ANIXTER INC	Non-Inv Equipment	6/18/2015	\$	161.70

ANNIE'S CULINARY CREATIONS LLC	Staff Development	6/2/2015	\$	172.80
ANTHONY PAUL DENNING	Non-Inv Equipment	6/23/2015	\$	89.95
APCA	Seminar/Registration Fees	6/2/2015	\$	399.00
APCA	Prepaid Expenditures	6/4/2015	\$	299.00
APCA	Seminar/Registration Fees	6/9/2015	\$	399.00
APCA	Seminar/Registration Fees	6/9/2015	\$	399.00
APCA	Seminar/Registration Fees	6/11/2015	\$	399.00
APCA	Seminar/Registration Fees	6/30/2015	\$	25.00
APPA	Prepaid Expenditures	6/23/2015	\$	1,455.00
APPERSON, INC	Office Supplies	6/11/2015	\$	42.45
APPERSON, INC	Departmental Supplies	6/30/2015	\$	176.27
APPLE INC	Non-Inv Computer Equipment	6/4/2015	\$	469.00
APPLE INC	Copyrights, Royalties & Licens	6/9/2015	\$	183.00
APPLE INC	Repairs-Classroom Equipment	6/9/2015	\$	549.23
APPLE INC	Equip.-Instructional	6/11/2015	\$	107,116.80
APPLE INC	Equip.-Instructional	6/11/2015	\$	1,817.00
APPLE INC	Minor Equipment	6/18/2015	\$	1,549.00
APPLE INC	Minor Equipment	6/18/2015	\$	1,138.00
APPLE INC	Non-Inv Equipment	6/23/2015	\$	9,480.00
APPLE INC	Non-Inv Equipment	6/23/2015	\$	1,100.00
APPLE INC	Non-Inv Computer Equipment	6/30/2015	\$	938.00
APPLE INC	Non-Inv Computer Equipment	6/30/2015	\$	730.00
APPLIANCE PARTS DEPOT	Maintenance Supplies	6/4/2015	\$	74.76
APPLIANCE PARTS DEPOT	Maintenance Supplies	6/4/2015	\$	24.45
APPLIED MEASUREMENT PROFESSION	Clearing	6/2/2015	\$	1,540.00
APRIL M. SEALS	Clearing	6/18/2015	\$	50.00
ARAMARK EDUCATIONAL SERVICES L	Field Trips	6/18/2015	\$	276.50
ARCHITECURAL RECORD	Periodicals & Newspapers	6/9/2015	\$	19.95
ARLINGTON CHAMBER OF COMMERCE	Seminar/Registration Fees	6/2/2015	\$	1,400.00
ARMORSTAR UNLIMITED LLC	Rental/Lease-Other	6/30/2015	\$	1,550.00
ASCD	Books, Booklets & Tapes	6/9/2015	\$	25.45
ASEL ART SUPPLY INC	Awards	6/18/2015	\$	250.00
ASG SECURITY	Service Contracts	6/30/2015	\$	226.86
ASHLEY E. BEIDELMAN-ROCKE	Guest Lecturer/Performer	6/9/2015	\$	950.00

ASI SIGNAGE INNOVATIONS	Repairs-Grounds	6/2/2015	\$	23,946.00
ASPEN CATERING	Miscellaneous	6/2/2015	\$	211.00
ASPEN CATERING	Miscellaneous	6/2/2015	\$	243.00
ASPEN CATERING	Official Functions	6/11/2015	\$	258.50
ASPEN CATERING	Staff Development	6/16/2015	\$	700.00
ASPEN CATERING	Staff Development	6/25/2015	\$	290.00
ASSEMBLY UNLIMITED INC	Repairs-Classroom Equipment	6/16/2015	\$	1,058.50
ASSEMBLY UNLIMITED INC	Repairs-Classroom Equipment	6/16/2015	\$	140.73
ASSESSMENT TECHNOLOGIES INST	Other Contracted Svces/Labor	6/2/2015	\$	840.00
ASSESSMENT TECHNOLOGIES INST	Other Contracted Svces/Labor	6/2/2015	\$	280.00
ASSN OF AMERICAN COLLEGES & UN	Books, Booklets & Tapes	6/9/2015	\$	51.00
AT YOUR SERVICE CATERING & EVE	Staff Development	6/18/2015	\$	534.00
AT&T	Telephone-Local Service	6/2/2015	\$	110.56
AT&T	Telephone-Local Service	6/2/2015	\$	37.94
AT&T	Telephone-Local Service	6/2/2015	\$	70.94
AT&T	Telephone-Local Service	6/2/2015	\$	178.40
AT&T	Telephone-Local Service	6/2/2015	\$	37.94
AT&T	Telephone-Local Service	6/2/2015	\$	32.19
AT&T	Telephone-Local Service	6/2/2015	\$	63.57
AT&T	Telephone-Local Service	6/2/2015	\$	32.19
AT&T	Telephone-Local Service	6/2/2015	\$	252.83
AT&T	Telephone-Local Service	6/2/2015	\$	11,596.53
AT&T	Telephone-Local Service	6/2/2015	\$	90.53
AT&T	Telephone-Local Service	6/2/2015	\$	221.95
AT&T	Telephone-Local Service	6/2/2015	\$	32.19
AT&T	Telephone-Local Service	6/2/2015	\$	96.31
AT&T	Telephone-Local Service	6/2/2015	\$	32.19
AT&T	Telephone-Local Service	6/2/2015	\$	64.38
AT&T	Telephone-Local Service	6/9/2015	\$	189.95
AT&T	Telephone-Local Service	6/18/2015	\$	319.23
AT&T	Telephone-Local Service	6/18/2015	\$	496.58
AT&T	Telephone-Local Service	6/18/2015	\$	138.68
AT&T	Telephone-Local Service	6/18/2015	\$	37.94
AT&T	Telephone-Local Service	6/18/2015	\$	43.14

AT&T	Telephone-Local Service	6/18/2015	\$	393.50
AT&T	Telephone-Local Service	6/18/2015	\$	9,179.57
AT&T	Telephone-Local Service	6/18/2015	\$	32.19
AT&T	Telephone-Local Service	6/18/2015	\$	82.18
AT&T	Telephone-Local Service	6/18/2015	\$	75.88
AT&T	Telephone-Local Service	6/18/2015	\$	112.94
AT&T	Telephone-Local Service	6/18/2015	\$	37.94
AT&T	Telephone-Local Service	6/18/2015	\$	151.76
AT&T	Telephone-Local Service	6/18/2015	\$	37.94
AT&T	Telephone-Local Service	6/18/2015	\$	151.76
AT&T	Telephone-Local Service	6/18/2015	\$	37.94
AT&T	Telephone-Local Service	6/18/2015	\$	37.94
AT&T	Telephone-Local Service	6/18/2015	\$	113.82
AT&T	Telephone-Local Service	6/25/2015	\$	2,526.69
AT&T	Telephone-Local Service	6/25/2015	\$	553.83
AT&T	Telephone-Local Service	6/25/2015	\$	1,350.09
AT&T	Telephone-Local Service	6/25/2015	\$	811.97
AT&T	Telephone-Local Service	6/30/2015	\$	75.88
AT&T	Telephone-Local Service	6/30/2015	\$	264.13
AT&T	Telephone-Local Service	6/30/2015	\$	32.45
AT&T	Telephone-Local Service	6/30/2015	\$	189.95
AT&T	Telephone-Local Service	6/30/2015	\$	35.47
AT&T	Telephone-Local Service	6/30/2015	\$	74.30
AT&T	Telephone-Local Service	6/30/2015	\$	37.94
AT&T	Telephone-Local Service	6/30/2015	\$	32.19
AT&T	Telephone-Local Service	6/30/2015	\$	37.94
AT&T	Telephone-Local Service	6/30/2015	\$	379.40
AT&T	Telephone-Local Service	6/30/2015	\$	32.19
AT&T	Telephone-Local Service	6/30/2015	\$	70.94
AT&T	Telephone-Local Service	6/30/2015	\$	140.26
AT&T	Telephone-Local Service	6/30/2015	\$	151.76
AT&T	Telephone-Local Service	6/30/2015	\$	13,085.75
AT&T	Telephone-Local Service	6/30/2015	\$	837.50
AT&T	Telephone-Local Service	6/30/2015	\$	36.00

AT&T	Telephone-Local Service	6/30/2015	\$	2,816.76
AT&T	Telephone-Local Service	6/30/2015	\$	1,082.50
AT&T	Telephone-Local Service	6/30/2015	\$	1,077.50
AT&T	Telephone-Local Service	6/30/2015	\$	3,487.38
AT&T	Telephone-Local Service	6/30/2015	\$	837.50
AT&T	Telephone-Local Service	6/30/2015	\$	37.94
AT&T	Telephone-Local Service	6/30/2015	\$	265.58
AT&T	Telephone-Local Service	6/30/2015	\$	113.82
AT&T	Telephone-Local Service	6/30/2015	\$	37.94
AT&T	Telephone-Local Service	6/30/2015	\$	231.37
AT&T	Telephone-Local Service	6/30/2015	\$	756.20
AT&T	Telephone-Local Service	6/30/2015	\$	341.46
AT&T	Telephone-Local Service	6/30/2015	\$	221.95
AT&T	Telephone-Local Service	6/30/2015	\$	37.94
AT&T	Telephone-Local Service	6/30/2015	\$	345.69
A TECH TRAINING INC	Non-Inv Equipment	6/23/2015	\$	5,025.56
ATLANTIC RELOCATION OF DALLAS	Other Contracted Svces/Labor	6/18/2015	\$	420.00
ATLANTIC RELOCATION OF DALLAS	Other Contracted Svces/Labor	6/30/2015	\$	252.00
ATMOS ENERGY CORPORATION	Utilities-Gas	6/2/2015	\$	397.99
ATMOS ENERGY CORPORATION	Utilities-Gas	6/2/2015	\$	646.49
ATMOS ENERGY CORPORATION	Utilities-Gas	6/2/2015	\$	52.15
ATMOS ENERGY CORPORATION	Utilities-Gas	6/2/2015	\$	191.73
ATMOS ENERGY CORPORATION	Utilities-Gas	6/2/2015	\$	56.60
ATMOS ENERGY CORPORATION	Utilities-Gas	6/2/2015	\$	41.50
ATMOS ENERGY CORPORATION	Utilities-Gas	6/2/2015	\$	274.28
ATMOS ENERGY CORPORATION	Utilities-Gas	6/2/2015	\$	42.84
ATMOS ENERGY CORPORATION	Utilities-Gas	6/4/2015	\$	105.78
ATMOS ENERGY CORPORATION	Utilities-Gas	6/4/2015	\$	265.44
ATMOS ENERGY CORPORATION	Utilities-Gas	6/4/2015	\$	103.66
ATMOS ENERGY CORPORATION	Utilities-Gas	6/4/2015	\$	264.37
ATMOS ENERGY CORPORATION	Utilities-Gas	6/11/2015	\$	137.14
ATMOS ENERGY CORPORATION	Utilities-Gas	6/23/2015	\$	248.68
ATMOS ENERGY CORPORATION	Utilities-Gas	6/23/2015	\$	1,190.27
ATMOS ENERGY CORPORATION	Utilities-Gas	6/23/2015	\$	272.46

ATMOS ENERGY CORPORATION	Utilities-Water	6/23/2015	\$	2,493.51
ATMOS ENERGY CORPORATION	Utilities-Gas	6/25/2015	\$	250.23
ATMOS ENERGY CORPORATION	Utilities-Gas	6/25/2015	\$	721.81
ATMOS ENERGY CORPORATION	Utilities-Gas	6/25/2015	\$	45.36
ATMOS ENERGY CORPORATION	Utilities-Gas	6/25/2015	\$	64.55
ATMOS ENERGY CORPORATION	Utilities-Gas	6/25/2015	\$	45.80
ATMOS ENERGY CORPORATION	Utilities-Gas	6/30/2015	\$	724.52
ATMOS ENERGY CORPORATION	Utilities-Gas	6/30/2015	\$	897.75
ATMOS ENERGY CORPORATION	Utilities-Gas	6/30/2015	\$	88.37
AUDIO SOLUTIONZ	Staff Development	6/2/2015	\$	209.00
AUSTIN TURF & TRACTOR	Maintenance Supplies	6/23/2015	\$	391.03
AUTOMATIC ACCESS DOORS INC	Repairs-Buildings	6/9/2015	\$	145.00
AUTOMATIC ACCESS DOORS INC	Repairs-Buildings	6/16/2015	\$	214.60
AUTOMATIC ACCESS DOORS INC	Repairs-Buildings	6/16/2015	\$	232.50
AUTOMATIC ACCESS DOORS INC	Repairs-Buildings	6/16/2015	\$	1,500.00
AUTOMATIC ACCESS DOORS INC	Repairs-Buildings	6/18/2015	\$	1,265.00
AUTOMATIC SYNC TECHNOLOGIES LL	Clearing	6/23/2015	\$	51.80
AUTOMATIC SYNC TECHNOLOGIES LL	Clearing	6/23/2015	\$	11.50
AUTOMATIC SYNC TECHNOLOGIES LL	Clearing	6/23/2015	\$	372.69
AUTONATION CHEVROLET GALLERIA	Repairs-Vehicles	6/11/2015	\$	42.23
AUTONATION CHEVROLET GALLERIA	Repairs-Vehicles	6/11/2015	\$	42.20
AV PRO INC	Postage & Freight	6/11/2015	\$	179.00
AVID CENTER	Seminar/Registration Fees	6/2/2015	\$	5,592.00
AWEBER SYSTEMS INC	Periodicals & Newspapers	6/16/2015	\$	22.50
B & H FOTO & ELECTRONICS CORP	LRC Supplies	6/2/2015	\$	144.24
B & H FOTO & ELECTRONICS CORP	LRC Supplies	6/2/2015	\$	29.48
B & H FOTO & ELECTRONICS CORP	Non-Inv Computer Peripherals	6/4/2015	\$	615.33
B & H FOTO & ELECTRONICS CORP	Non-Inv Computer Peripherals	6/4/2015	\$	119.99
B & H FOTO & ELECTRONICS CORP	Clearing	6/9/2015	\$	179.82
B & H FOTO & ELECTRONICS CORP	Equip.-Instructional	6/18/2015	\$	32,496.00
B & H FOTO & ELECTRONICS CORP	Equip.-Instructional	6/18/2015	\$	145.68
B & H FOTO & ELECTRONICS CORP	Office Supplies	6/23/2015	\$	79.99
B & H FOTO & ELECTRONICS CORP	Office Supplies	6/23/2015	\$	2,469.00
B & H FOTO & ELECTRONICS CORP	Non-Inv Equipment	6/25/2015	\$	394.10

B & H FOTO & ELECTRONICS CORP	Non-Inv Computer Peripherals	6/30/2015	\$	199.90
B & H FOTO & ELECTRONICS CORP	Non-Inv Computer Peripherals	6/30/2015	\$	383.10
BAKEMARK USA	Classroom Supplies	6/30/2015	\$	592.69
BAKER & TAYLOR INC	Books	6/2/2015	\$	11.96
BAKER & TAYLOR INC	Books	6/2/2015	\$	44.00
BAKER & TAYLOR INC	Books	6/2/2015	\$	31.99
BAKER & TAYLOR INC	Books	6/2/2015	\$	115.96
BAKER & TAYLOR INC	Books	6/2/2015	\$	353.06
BAKER & TAYLOR INC	Books	6/2/2015	\$	114.84
BAKER & TAYLOR INC	Books	6/2/2015	\$	369.51
BAKER & TAYLOR INC	Books	6/2/2015	\$	63.96
BAKER & TAYLOR INC	Books	6/2/2015	\$	12.80
BAKER & TAYLOR INC	Books	6/2/2015	\$	(18.39)
BAKER & TAYLOR INC	Books	6/2/2015	\$	318.30
BAKER & TAYLOR INC	Bound Periodicals & Papers	6/4/2015	\$	135.44
BAKER & TAYLOR INC	Bound Periodicals & Papers	6/4/2015	\$	44.52
BAKER & TAYLOR INC	Bound Periodicals & Papers	6/4/2015	\$	456.15
BAKER & TAYLOR INC	Bound Periodicals & Papers	6/4/2015	\$	67.20
BAKER & TAYLOR INC	Bound Periodicals & Papers	6/4/2015	\$	55.96
BAKER & TAYLOR INC	Bound Periodicals & Papers	6/4/2015	\$	91.50
BAKER & TAYLOR INC	Bound Periodicals & Papers	6/4/2015	\$	233.11
BAKER & TAYLOR INC	Bound Periodicals & Papers	6/4/2015	\$	430.22
BAKER & TAYLOR INC	Bound Periodicals & Papers	6/4/2015	\$	454.53
BAKER & TAYLOR INC	Bound Periodicals & Papers	6/4/2015	\$	9.56
BAKER & TAYLOR INC	Bound Periodicals & Papers	6/4/2015	\$	343.45
BAKER & TAYLOR INC	Bound Periodicals & Papers	6/4/2015	\$	41.99
BAKER & TAYLOR INC	Bound Periodicals & Papers	6/4/2015	\$	13.56
BAKER & TAYLOR INC	Bound Periodicals & Papers	6/4/2015	\$	19.99
BAKER & TAYLOR INC	Bound Periodicals & Papers	6/4/2015	\$	26.39
BAKER & TAYLOR INC	Bound Periodicals & Papers	6/4/2015	\$	15.96
BAKER & TAYLOR INC	Bound Periodicals & Papers	6/4/2015	\$	82.34
BAKER & TAYLOR INC	Books	6/9/2015	\$	39.99
BAKER & TAYLOR INC	Books	6/9/2015	\$	623.44
BAKER & TAYLOR INC	Books	6/9/2015	\$	561.54

BAKER & TAYLOR INC	Books	6/9/2015	\$	707.83
BAKER & TAYLOR INC	Books	6/9/2015	\$	92.00
BAKER & TAYLOR INC	Books	6/9/2015	\$	23.96
BAKER & TAYLOR INC	Books	6/9/2015	\$	102.40
BAKER & TAYLOR INC	Books	6/9/2015	\$	83.96
BAKER & TAYLOR INC	Books	6/9/2015	\$	15.96
BAKER & TAYLOR INC	Books	6/9/2015	\$	39.99
BAKER & TAYLOR INC	Books	6/9/2015	\$	11.99
BAKER & TAYLOR INC	Books	6/9/2015	\$	357.88
BAKER & TAYLOR INC	Books	6/9/2015	\$	459.07
BAKER & TAYLOR INC	Books	6/9/2015	\$	45.52
BAKER & TAYLOR INC	Books	6/9/2015	\$	35.99
BAKER & TAYLOR INC	Books	6/9/2015	\$	192.09
BAKER & TAYLOR INC	Books	6/9/2015	\$	298.13
BAKER & TAYLOR INC	Books	6/9/2015	\$	352.78
BAKER & TAYLOR INC	Books	6/11/2015	\$	38.40
BAKER & TAYLOR INC	Books	6/11/2015	\$	24.80
BAKER & TAYLOR INC	Books	6/11/2015	\$	443.92
BAKER & TAYLOR INC	Books	6/11/2015	\$	56.00
BAKER & TAYLOR INC	Books	6/11/2015	\$	63.12
BAKER & TAYLOR INC	Books	6/11/2015	\$	46.40
BAKER & TAYLOR INC	Books	6/11/2015	\$	15.99
BAKER & TAYLOR INC	Books	6/11/2015	\$	12.76
BAKER & TAYLOR INC	Books	6/11/2015	\$	38.40
BAKER & TAYLOR INC	Books	6/11/2015	\$	40.00
BAKER & TAYLOR INC	Books	6/11/2015	\$	(8.99)
BAKER & TAYLOR INC	Books	6/18/2015	\$	(12.00)
BAKER & TAYLOR INC	Books	6/18/2015	\$	307.04
BAKER & TAYLOR INC	Books	6/18/2015	\$	38.39
BAKER & TAYLOR INC	Books	6/18/2015	\$	16.79
BAKER & TAYLOR INC	Books	6/18/2015	\$	12.75
BAKER & TAYLOR INC	Books	6/18/2015	\$	86.46
BAKER & TAYLOR INC	Books	6/18/2015	\$	259.02
BAKER & TAYLOR INC	Books	6/18/2015	\$	162.43

BAKER & TAYLOR INC	Books	6/18/2015	\$	22.39
BAKER & TAYLOR INC	Books	6/18/2015	\$	76.00
BAKER & TAYLOR INC	Books	6/18/2015	\$	1,122.43
BAKER & TAYLOR INC	Books	6/18/2015	\$	24.00
BAKER & TAYLOR INC	Books	6/18/2015	\$	433.20
BAKER & TAYLOR INC	Books	6/18/2015	\$	156.00
BAKER & TAYLOR INC	Books	6/18/2015	\$	21.50
BAKER & TAYLOR INC	Books	6/18/2015	\$	43.16
BAKER & TAYLOR INC	Books	6/18/2015	\$	36.00
BAKER & TAYLOR INC	Books	6/18/2015	\$	676.59
BAKER & TAYLOR INC	Books	6/18/2015	\$	39.19
BAKER & TAYLOR INC	Books	6/18/2015	\$	1,155.44
BAKER & TAYLOR INC	Books	6/18/2015	\$	571.88
BAKER & TAYLOR INC	Books	6/18/2015	\$	76.76
BAKER & TAYLOR INC	Books	6/18/2015	\$	248.00
BAKER & TAYLOR INC	Books	6/18/2015	\$	178.99
BAKER & TAYLOR INC	Books	6/23/2015	\$	24.95
BAKER & TAYLOR INC	Books	6/23/2015	\$	40.00
BAKER & TAYLOR INC	Books	6/23/2015	\$	43.99
BAKER & TAYLOR INC	Books	6/23/2015	\$	66.90
BAKER & TAYLOR INC	Books	6/23/2015	\$	19.49
BAKER & TAYLOR INC	Books	6/23/2015	\$	35.96
BAKER & TAYLOR INC	Books	6/23/2015	\$	43.16
BAKER & TAYLOR INC	Books	6/23/2015	\$	143.92
BAKER & TAYLOR INC	Books	6/23/2015	\$	12.00
BAKER & TAYLOR INC	Books	6/23/2015	\$	14.40
BAKER & TAYLOR INC	Books	6/23/2015	\$	51.20
BAKER & TAYLOR INC	Books	6/23/2015	\$	2.40
BAKER & TAYLOR INC	Books	6/23/2015	\$	88.00
BAKER & TAYLOR INC	Books	6/25/2015	\$	108.00
BAKER & TAYLOR INC	Books	6/25/2015	\$	27.96
BAKER & TAYLOR INC	Books	6/25/2015	\$	11.99
BAKER & TAYLOR INC	Books	6/25/2015	\$	1,061.78
BAKER & TAYLOR INC	Books	6/25/2015	\$	84.76

BAKER & TAYLOR INC	Books	6/25/2015	\$	27.20
BAKER & TAYLOR INC	Books	6/25/2015	\$	63.17
BAKER & TAYLOR INC	Books	6/25/2015	\$	83.20
BAKER & TAYLOR INC	Books	6/25/2015	\$	31.99
BAKER & TAYLOR INC	Books	6/25/2015	\$	68.00
BAKER & TAYLOR INC	Books	6/25/2015	\$	39.16
BAKER & TAYLOR INC	Books	6/25/2015	\$	465.13
BAKER & TAYLOR INC	Books	6/25/2015	\$	513.47
BAKER & TAYLOR INC	Books	6/25/2015	\$	572.81
BAKER & TAYLOR INC	Books	6/25/2015	\$	615.73
BAKER & TAYLOR INC	Books	6/25/2015	\$	22.80
BAKER & TAYLOR INC	Books	6/30/2015	\$	29.97
BAKER & TAYLOR INC	Books	6/30/2015	\$	11.99
BAKER & TAYLOR INC	Books	6/30/2015	\$	28.00
BAKER & TAYLOR INC	Books	6/30/2015	\$	383.52
BAKER & TAYLOR INC	Books	6/30/2015	\$	27.96
BAKER & TAYLOR INC	Books	6/30/2015	\$	26.36
BAKER & TAYLOR INC	Books	6/30/2015	\$	39.00
BAKER & TAYLOR INC	Books	6/30/2015	\$	36.00
BAKER & TAYLOR INC	Books	6/30/2015	\$	11.16
BAKER & TAYLOR INC	Books	6/30/2015	\$	11.19
BALLOONS AND MORE	Rental/Lease-Furn. & Equip.	6/18/2015	\$	189.00
BARBIZON LIGHT OF THE ROCKIES	Classroom Supplies	6/18/2015	\$	92.00
BARBIZON LIGHT OF THE ROCKIES	Classroom Supplies	6/18/2015	\$	232.75
BARD COLLEGE	Seminar/Registration Fees	6/4/2015	\$	1,200.00
BARNES & NOBLE BOOKSELLERS, IN	Books-Direct Book Purchases	6/23/2015	\$	996.92
BASEBALL NATION LLC	Clubs	6/2/2015	\$	50.00
BASEBALL NATION LLC	Clubs	6/2/2015	\$	50.00
BASECAMP LLC	Info. Tech.-Software	6/30/2015	\$	3,000.00
BATTERIES PLUS	Departmental Supplies	6/4/2015	\$	100.90
BATTERIES PLUS	Departmental Supplies	6/4/2015	\$	454.50
BAUDVILLE INC	Departmental Supplies	6/25/2015	\$	546.31
BEARCOM	Maintenance Supplies	6/4/2015	\$	325.76
BELINDA FAY ALLEN	Postage & Freight	6/17/2015	\$	82.85

BELL AND HOWELL LLC	Info. Tech.-Maintenance & Repair	6/9/2015	\$	1,225.00
BELL AND HOWELL LLC	Info. Tech.-Maintenance & Repair	6/25/2015	\$	1,225.00
BEN E KEITH COMPANY	Classroom Supplies	6/2/2015	\$	840.62
BEN E KEITH COMPANY	Classroom Supplies	6/9/2015	\$	846.91
BEN E KEITH COMPANY	Classroom Supplies	6/23/2015	\$	1,061.50
BEN E KEITH COMPANY	Classroom Supplies	6/23/2015	\$	438.27
BEN E KEITH COMPANY	Classroom Supplies	6/23/2015	\$	691.94
BEN E KEITH COMPANY	Classroom Supplies	6/30/2015	\$	1,038.52
BEN E KEITH COMPANY	Classroom Supplies	6/30/2015	\$	469.87
BENJAMIN S. LOFTIS	Awards	6/29/2015	\$	400.00
BGS ACQUISITION LLC	Maintenance Supplies	6/30/2015	\$	3,778.20
BIG HIT PRODUCTIONS INC	Printing-Other	6/9/2015	\$	96.00
BIG HIT PRODUCTIONS INC	Printing-Other	6/16/2015	\$	212.68
BIG HIT PRODUCTIONS INC	Printing-Other	6/16/2015	\$	957.71
BIG HIT PRODUCTIONS INC	Copying-Print Shop	6/18/2015	\$	45.00
BIG HIT PRODUCTIONS INC	Printing-Other	6/23/2015	\$	93.00
BIG HIT PRODUCTIONS INC	Printing-Other	6/25/2015	\$	572.00
BIG THOUGHT	Promotional Activities	6/11/2015	\$	3,000.00
BILL BEATTY INSURANCE AGENCY I	Clearing	6/2/2015	\$	4,432.00
BILL BEATTY INSURANCE AGENCY I	Clearing	6/4/2015	\$	754.00
BIO-RAD LABORATORIES, INC.	Classroom Supplies	6/9/2015	\$	371.77
BISHOP DUNNE CATHOLIC SCHOOL I	Other Contracted Svces/Labor	6/30/2015	\$	909.60
BJ GLASS CO	Other Contracted Svces/Labor	6/18/2015	\$	3,348.66
BKM TOTAL OFFICE OF TEXAS	Furniture-Modular	6/2/2015	\$	2,814.04
BKM TOTAL OFFICE OF TEXAS	Non-Inv Furniture	6/9/2015	\$	6,367.33
BKM TOTAL OFFICE OF TEXAS	Non-Inv Furniture	6/23/2015	\$	762.20
BKM TOTAL OFFICE OF TEXAS	Non-Inv Furniture	6/23/2015	\$	207.62
BKM TOTAL OFFICE OF TEXAS	Non-Inv Furniture	6/23/2015	\$	684.21
BKM TOTAL OFFICE OF TEXAS	Non-Inv Computer Peripherals	6/23/2015	\$	1,124.91
BKM TOTAL OFFICE OF TEXAS	Non-Inv Furniture	6/25/2015	\$	879.00
BKM TOTAL OFFICE OF TEXAS	Non-Inv Furniture	6/25/2015	\$	4,449.98
BKM TOTAL OFFICE OF TEXAS	Furniture-Modular	6/25/2015	\$	16,081.23
BLACK BUSINESS DIRECTORY LLC	Advertising	6/11/2015	\$	5,000.00
BLACKFOX TRAINING INSTITUTE LL	Instructional Service Contracts	6/23/2015	\$	13,600.00

BLAIR COMMUNICATIONS INC	Miscellaneous Fees	6/16/2015	\$	350.00
BLICK ART MATERIALS	Classroom Supplies	6/4/2015	\$	66.76
BLICK ART MATERIALS	Classroom Supplies	6/18/2015	\$	687.45
BLICK ART MATERIALS	Classroom Supplies	6/30/2015	\$	199.57
BLUE MESA GRILL	Official Functions	6/9/2015	\$	783.75
BLUE MESA GRILL	Official Functions	6/16/2015	\$	308.51
BLUE MESA GRILL	Clubs	6/23/2015	\$	217.00
BOETTCHER BREWERY CONSULTANT L	Instructional Service Contracts	6/30/2015	\$	10,080.00
BOOZIOTIS & COMPANY ARCHITECTS	Architects & Engineers	6/30/2015	\$	119,831.22
BOUND TREE MEDICAL LLC	Departmental Supplies	6/30/2015	\$	2,022.44
BRACKEN'S TRACTOR MOWING	Other Contracted Svces/Labor	6/11/2015	\$	600.00
BRACKEN'S TRACTOR MOWING	Other Contracted Svces/Labor	6/11/2015	\$	300.00
BRACKEN'S TRACTOR MOWING	Other Contracted Svces/Labor	6/23/2015	\$	300.00
BRACKEN'S TRACTOR MOWING	Other Contracted Svces/Labor	6/23/2015	\$	300.00
BRACKEN'S TRACTOR MOWING	Other Contracted Svces/Labor	6/23/2015	\$	300.00
BRE LAS COLINAS LLC DBA	Staff Development	6/11/2015	\$	8,855.38
BRIDGES ELECTRIC INC	Repairs-Other	6/25/2015	\$	155.00
BRIDGES ELECTRIC INC	Electrical Supplies	6/30/2015	\$	124.00
BRIDGES ELECTRIC INC	Electrical Supplies	6/30/2015	\$	97.50
BRIDGES ELECTRIC INC	Electrical Supplies	6/30/2015	\$	520.10
BRIDGES ELECTRIC INC	Electrical Supplies	6/30/2015	\$	434.00
BRIDGES ELECTRIC INC	Electrical Supplies	6/30/2015	\$	500.69
BRIDGES ELECTRIC INC	Electrical Supplies	6/30/2015	\$	815.16
BRIDGES ELECTRIC INC	Electrical Supplies	6/30/2015	\$	379.00
BRIDGES ELECTRIC INC	Electrical Supplies	6/30/2015	\$	272.91
BRIDGES ELECTRIC INC	Electrical Supplies	6/30/2015	\$	240.89
BRIDGES ELECTRIC INC	Electrical Supplies	6/30/2015	\$	248.00
BRIDGES ELECTRIC INC	Electrical Supplies	6/30/2015	\$	98.16
BRIDGES ELECTRIC INC	Electrical Supplies	6/30/2015	\$	194.00
BRIDGES ELECTRIC INC	Electrical Supplies	6/30/2015	\$	422.44
BRIDGES ELECTRIC INC	Electrical Supplies	6/30/2015	\$	376.20
BRIDGES ELECTRIC INC	Electrical Supplies	6/30/2015	\$	248.00
BRIDGES ELECTRIC INC	Electrical Supplies	6/30/2015	\$	292.50
BRIDGES ELECTRIC INC	Electrical Supplies	6/30/2015	\$	447.95

BRIDGES ELECTRIC INC	Electrical Supplies	6/30/2015	\$	481.25
BRIDGES ELECTRIC INC	Electrical Supplies	6/30/2015	\$	223.14
BRIDGES ELECTRIC INC	Electrical Supplies	6/30/2015	\$	531.45
BRIDGES ELECTRIC INC	Electrical Supplies	6/30/2015	\$	620.95
BRIDGES ELECTRIC INC	Electrical Supplies	6/30/2015	\$	3,185.62
BRIDGES ELECTRIC INC	Electrical Supplies	6/30/2015	\$	691.27
BRIDGES ELECTRIC INC	Electrical Supplies	6/30/2015	\$	180.42
BRIDGES ELECTRIC INC	Electrical Supplies	6/30/2015	\$	625.75
BRIDGES ELECTRIC INC	Electrical Supplies	6/30/2015	\$	332.07
BRIDGES ELECTRIC INC	Electrical Supplies	6/30/2015	\$	62.50
BRIDGES ELECTRIC INC	Electrical Supplies	6/30/2015	\$	62.50
BRIDGES ELECTRIC INC	Electrical Supplies	6/30/2015	\$	62.50
BRIDGES ELECTRIC INC	Electrical Supplies	6/30/2015	\$	446.89
BRIDGES TRANSITIONS CO	Copyrights, Royalties & Licens	6/11/2015	\$	700.00
BRIDGES TRANSITIONS CO	Copyrights, Royalties & Licens	6/25/2015	\$	1,475.00
BRIGGS EQUIPMENT INC	Maintenance Supplies	6/16/2015	\$	845.74
BSN SPORTS INC	Classroom Supplies	6/2/2015	\$	2,044.18
BSN SPORTS INC	Classroom Supplies	6/2/2015	\$	142.71
BSN SPORTS INC	Classroom Supplies	6/11/2015	\$	423.00
BSN SPORTS INC	Departmental Supplies	6/11/2015	\$	185.27
BSN SPORTS INC	Classroom Supplies	6/18/2015	\$	491.99
BUCK SCIENTIFIC INC	Classroom Supplies	6/18/2015	\$	214.00
BUDDY G. CORNSTUBBLE	Athletic Officials	6/9/2015	\$	270.00
BUFFALO CONTRACT INC	Other Contracted Svces/Labor	6/4/2015	\$	1,271.25
BUFFALO CONTRACT INC	Repairs-Buildings	6/18/2015	\$	108.00
BURST COMMUNICATIONS INC	Equip.-Instructional	6/16/2015	\$	12,873.74
BUTLER SCHEIN ANIMAL HEALTH SU	Classroom Supplies	6/23/2015	\$	105.00
BUTLER SCHEIN ANIMAL HEALTH SU	Classroom Supplies	6/30/2015	\$	779.48
BUTLER SCHEIN ANIMAL HEALTH SU	Classroom Supplies	6/30/2015	\$	10.00
BUZZ PRINT	Copying-Print Shop	6/4/2015	\$	1,150.00
BUZZ PRINT	Printing-Brochures	6/11/2015	\$	1,095.00
BUZZ PRINT	Copying-Print Shop	6/23/2015	\$	159.00
BWI-DALLAS/FT. WORTH	Maintenance Supplies	6/16/2015	\$	1,324.78
C & K WATER SPECIALISTS LLC	Repairs-Physical Plant Equipment	6/11/2015	\$	5,144.00

C&T SUBS INC	Refreshments	6/23/2015	\$	902.72
C&T SUBS INC	Refreshments	6/23/2015	\$	832.15
C&T SUBS INC	Refreshments	6/23/2015	\$	98.63
C&T SUBS INC	Refreshments	6/23/2015	\$	425.72
C&T SUBS INC	Food & Related Supplies	6/30/2015	\$	160.50
C&T SUBS INC	Food & Related Supplies	6/30/2015	\$	829.31
C&T SUBS INC	Food & Related Supplies	6/30/2015	\$	426.46
C&T SUBS INC	Food & Related Supplies	6/30/2015	\$	865.13
CABLEWHOLESALE.COM INC	Classroom Supplies	6/11/2015	\$	125.00
CABLEWHOLESALE.COM INC	Classroom Supplies	6/11/2015	\$	79.61
CACO ARCHITECTURE LLC	Architects & Engineers	6/2/2015	\$	2,493.10
CAMBRIDGE ACADEMY	Other Contracted Svces/Labor	6/4/2015	\$	249.98
CARE	Clubs	6/16/2015	\$	1,000.00
CARNEGIE FOUNDATION FOR	Seminar/Registration Fees	6/2/2015	\$	775.00
CARNEGIE FOUNDATION FOR	Seminar/Registration Fees	6/4/2015	\$	775.00
CARNEGIE FOUNDATION FOR	Seminar/Registration Fees	6/4/2015	\$	775.00
CARNEGIE FOUNDATION FOR	Seminar/Registration Fees	6/4/2015	\$	775.00
CARNEGIE FOUNDATION FOR	Seminar/Registration Fees	6/4/2015	\$	775.00
CARNEGIE FOUNDATION FOR	Seminar/Registration Fees	6/4/2015	\$	775.00
CARNEGIE FOUNDATION FOR	Seminar/Registration Fees	6/4/2015	\$	775.00
CARNEGIE FOUNDATION FOR	Seminar/Registration Fees	6/4/2015	\$	775.00
CARNEGIE FOUNDATION FOR	Seminar/Registration Fees	6/4/2015	\$	775.00
CARNEGIE FOUNDATION FOR	Seminar/Registration Fees	6/4/2015	\$	775.00
CARNEGIE FOUNDATION FOR	Seminar/Registration Fees	6/4/2015	\$	775.00
CARNEGIE FOUNDATION FOR	Seminar/Registration Fees	6/4/2015	\$	775.00
CARNEGIE FOUNDATION FOR	Seminar/Registration Fees	6/23/2015	\$	875.00
CAROLINA BIOLOGICAL SUPPLY CO	Minor Equipment	6/4/2015	\$	1,975.50
CAROLINA BIOLOGICAL SUPPLY CO	Minor Equipment	6/4/2015	\$	1,051.96
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	6/9/2015	\$	1,341.05
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	6/11/2015	\$	540.71
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	6/16/2015	\$	19.35
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	6/16/2015	\$	263.87
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	6/16/2015	\$	184.25
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	6/18/2015	\$	4,803.98

CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	6/23/2015	\$	366.85
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	6/23/2015	\$	23.46
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	6/25/2015	\$	1,746.45
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	6/25/2015	\$	880.92
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	6/25/2015	\$	191.43
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	6/30/2015	\$	21.16
CARROLLTON CHRISTIAN ACADEMY	Other Contracted Svces/Labor	6/30/2015	\$	5,230.20
CASTEEL & ASSOCIATES INC	Repairs-Other	6/2/2015	\$	1,338.88
CASTEEL & ASSOCIATES INC	Repairs-Office Equipment	6/16/2015	\$	226.37
CASTEEL & ASSOCIATES INC	Repairs-Office Equipment	6/16/2015	\$	2,018.66
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	6/2/2015	\$	11.80
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	6/2/2015	\$	7,151.68
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	6/4/2015	\$	70,550.64
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	6/4/2015	\$	12.91
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	6/4/2015	\$	9.29
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	6/4/2015	\$	11,269.29
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	6/11/2015	\$	8,039.60
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	6/16/2015	\$	89,860.96
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	6/16/2015	\$	68,097.69
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	6/23/2015	\$	48,672.34
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	6/23/2015	\$	77,632.89
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	6/23/2015	\$	49,700.37
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	6/30/2015	\$	12.07
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	6/30/2015	\$	8,060.89
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	6/30/2015	\$	54,948.75
CAVANAUGH FLIGHT MUSEUM	Field Trips	6/16/2015	\$	324.00
CBMI	Seminar/Registration Fees	6/18/2015	\$	545.00
CBS RADIO	Advertising	6/18/2015	\$	6,500.00
CBT NUGGETS, LLC	Non-Inv Software	6/18/2015	\$	996.00
CCH INCORPORATED	Books, Booklets & Tapes	6/2/2015	\$	550.59
CCHA	Memberships	6/18/2015	\$	850.00
CCHA	Prepaid Expenditures	6/23/2015	\$	425.00
CCHA	Prepaid Expenditures	6/25/2015	\$	425.00
CDW GOVERNMENT	Non-Inv Computer Peripherals	6/2/2015	\$	62.92

CDW GOVERNMENT	Non-Inv Computer Peripherals	6/4/2015	\$	130.00
CDW GOVERNMENT	Non-Inv Computer Peripherals	6/4/2015	\$	105.24
CDW GOVERNMENT	Non-Inv Equipment	6/9/2015	\$	286.29
CDW GOVERNMENT	Non-Inv Computer Peripherals	6/11/2015	\$	241.80
CDW GOVERNMENT	Non-Inv Computer Peripherals	6/11/2015	\$	129.64
CDW GOVERNMENT	Non-Inv Computer Peripherals	6/11/2015	\$	568.88
CDW GOVERNMENT	Non-Inv Computer Peripherals	6/11/2015	\$	1,994.98
CDW GOVERNMENT	Non-Inv Computer Peripherals	6/11/2015	\$	512.28
CDW GOVERNMENT	Non-Inv Computer Peripherals	6/11/2015	\$	54.26
CDW GOVERNMENT	Non-Inv Computer Peripherals	6/11/2015	\$	33.16
CDW GOVERNMENT	Classroom Supplies	6/16/2015	\$	271.55
CDW GOVERNMENT	Classroom Supplies	6/16/2015	\$	488.08
CDW GOVERNMENT	Classroom Supplies	6/16/2015	\$	2,297.04
CDW GOVERNMENT	Classroom Supplies	6/16/2015	\$	101.64
CDW GOVERNMENT	Classroom Supplies	6/16/2015	\$	74.00
CDW GOVERNMENT	Non-Inv Computer Peripherals	6/18/2015	\$	359.16
CDW GOVERNMENT	Non-Inv Computer Peripherals	6/18/2015	\$	1,086.30
CDW GOVERNMENT	Non-Inv Computer Peripherals	6/23/2015	\$	59.69
CDW GOVERNMENT	Non-Inv Computer Peripherals	6/23/2015	\$	386.80
CDW GOVERNMENT	Non-Inv Computer Peripherals	6/23/2015	\$	10,253.88
CDW GOVERNMENT	Non-Inv Computer Peripherals	6/25/2015	\$	24.63
CDW GOVERNMENT	Classroom Supplies	6/25/2015	\$	1,331.80
CDW GOVERNMENT	Classroom Supplies	6/25/2015	\$	407.34
CDW GOVERNMENT	Non-Inv Computer Peripherals	6/30/2015	\$	76.40
CDW GOVERNMENT	Non-Inv Computer Peripherals	6/30/2015	\$	118.64
CDW GOVERNMENT	Non-Inv Computer Peripherals	6/30/2015	\$	387.00
CDW GOVERNMENT	Non-Inv Computer Peripherals	6/30/2015	\$	485.18
CDW TECHNOLOGIES INC	Office Supplies	6/25/2015	\$	22.50
CELEBRATE IT! BALLOONS	Commencement Exercises	6/2/2015	\$	860.00
CENGAGE LEARNING, INC	Instructional Service Contracts	6/11/2015	\$	65.00
CENTER FOR HOUSING RESOURCES I	Stale-dated Vendor Checks	6/16/2015	\$	737.90
CENTRAL ENGINEERING SUPPLY	HVAC Supplies	6/4/2015	\$	39.87
CENTRAL ENGINEERING SUPPLY	HVAC Supplies	6/25/2015	\$	171.05
CERTIPORT	Non-Inv Software	6/2/2015	\$	2,400.00

CESAR R. SENA	Tuition-Credit Contract Training	6/25/2015	\$	1,237.28
CFB AAUW FOUNDATION INC	Clubs	6/16/2015	\$	103.96
CHANNING BETE COMPANY INC	Classroom Supplies	6/4/2015	\$	272.47
CHANNING BETE COMPANY INC	Classroom Supplies	6/4/2015	\$	969.95
CHANNING BETE COMPANY INC	Books, Booklets & Tapes	6/25/2015	\$	734.22
CHANSEN MEDIA GROUP INC	Advertising	6/30/2015	\$	3,090.00
CHARLENE S. EDWARDS	Other Contracted Svces/Labor	6/16/2015	\$	500.00
CHARLES C. HUBER	Guest Lecturer/Performer	6/16/2015	\$	300.00
CHARLES F. CLAUSEN	Printing-Forms	6/23/2015	\$	83.93
CHEFS PRODUCE DALLAS INC	Classroom Supplies	6/9/2015	\$	115.82
CHEFS PRODUCE DALLAS INC	Classroom Supplies	6/16/2015	\$	164.98
CHEFS PRODUCE DALLAS INC	Classroom Supplies	6/23/2015	\$	315.62
CHEFS PRODUCE DALLAS INC	Classroom Supplies	6/23/2015	\$	180.15
CHEFS PRODUCE DALLAS INC	Classroom Supplies	6/23/2015	\$	149.31
CHEFS PRODUCE DALLAS INC	Classroom Supplies	6/30/2015	\$	2.25
CHEFS PRODUCE DALLAS INC	Classroom Supplies	6/30/2015	\$	171.32
CHEFS PRODUCE DALLAS INC	Classroom Supplies	6/30/2015	\$	94.03
CHEMICAL INC	Service Contracts	6/4/2015	\$	410.00
CHEMSEARCH	HVAC Supplies	6/30/2015	\$	335.50
CHESAPEAKE TECHNOLOGY INC	Copyrights, Royalties & Licens	6/23/2015	\$	1,090.50
CHEVRON & TEXACO BUSINESS CARD	Vehicle Operating Expense	6/4/2015	\$	1,155.30
CHEVRON & TEXACO BUSINESS CARD	Vehicle Operating Expense	6/30/2015	\$	674.03
CHILDRENS MEDICAL CENTER FOUND	Clubs	6/18/2015	\$	250.00
CHRISTOPHER ARME	Clearing	6/9/2015	\$	100.00
CICI'S PIZZA	Field Trips	6/4/2015	\$	210.00
CICI'S PIZZA #38	Refreshments	6/16/2015	\$	224.00
CICI'S PIZZA #38	Official Functions	6/16/2015	\$	62.00
CITIBANK N A	Travel-Out of Area	6/18/2015	\$	2,150.32
CITIBANK N A	Postage & Freight	6/18/2015	\$	228.70
CITIBANK N A	Special Travel	6/23/2015	\$	2,293.17
CITIBANK N A	Travel-Out of Area	6/23/2015	\$	1,128.56
CITIBANK N A	Travel-Out of Area	6/23/2015	\$	21,293.34
CITIBANK N A	Travel-Out of Area	6/23/2015	\$	1,001.77
CITIBANK N A	Travel-Out of Area	6/23/2015	\$	9,471.70

CITIBANK N A	Travel-Out of Area	6/23/2015	\$	14,461.54
CITIBANK N A	Travel-Out of Area	6/23/2015	\$	13,569.91
CITIBANK N A	Travel-Out of Area	6/25/2015	\$	3,780.20
CITIBANK N A	Travel-Out of Area	6/25/2015	\$	17,736.36
CITY OF AUSTIN	Utilities-Electricity	6/23/2015	\$	49.91
CITY OF CEDAR HILL	Utilities-Water	6/2/2015	\$	1,910.65
CITY OF CEDAR HILL	Utilities-Water	6/2/2015	\$	20.35
CITY OF CEDAR HILL	Utilities-Water	6/30/2015	\$	279.30
CITY OF CEDAR HILL	Utilities-Water	6/30/2015	\$	25.87
CITY OF COPPELL	Utilities-Water	6/9/2015	\$	53.01
CITY OF COPPELL	Utilities-Water	6/9/2015	\$	271.97
CITY OF COPPELL	Utilities-Water	6/9/2015	\$	51.25
CITY OF COPPELL	Utilities-Water	6/9/2015	\$	12.00
CITY OF COPPELL	Utilities-Water	6/9/2015	\$	12.00
CITY OF DALLAS	Utilities-Water	6/2/2015	\$	1,171.09
CITY OF DALLAS	Utilities-Water	6/2/2015	\$	29.50
CITY OF DALLAS	Utilities-Water	6/2/2015	\$	18.13
CITY OF DALLAS	Utilities-Water	6/2/2015	\$	215.86
CITY OF DALLAS	Utilities-Water	6/2/2015	\$	405.59
CITY OF DALLAS	Utilities-Water	6/2/2015	\$	1,126.86
CITY OF DALLAS	Utilities-Water	6/2/2015	\$	875.89
CITY OF DALLAS	Miscellaneous Fees	6/2/2015	\$	45.00
CITY OF DALLAS	Utilities-Water	6/4/2015	\$	611.14
CITY OF DALLAS	Utilities-Water	6/4/2015	\$	131.73
CITY OF DALLAS	Utilities-Water	6/4/2015	\$	774.96
CITY OF DALLAS	Utilities-Water	6/4/2015	\$	531.09
CITY OF DALLAS	Utilities-Water	6/4/2015	\$	1,412.87
CITY OF DALLAS	Utilities-Water	6/4/2015	\$	3,481.30
CITY OF DALLAS	Utilities-Water	6/4/2015	\$	232.76
CITY OF DALLAS	Utilities-Water	6/4/2015	\$	132.88
CITY OF DALLAS	Utilities-Water	6/4/2015	\$	1,302.33
CITY OF DALLAS	Utilities-Water	6/4/2015	\$	69.09
CITY OF DALLAS	Utilities-Water	6/4/2015	\$	342.26
CITY OF DALLAS	Utilities-Water	6/9/2015	\$	881.90

CITY OF DALLAS	Utilities-Water	6/9/2015	\$	85.15
CITY OF DALLAS	Utilities-Water	6/9/2015	\$	192.40
CITY OF DALLAS	Utilities-Water	6/9/2015	\$	59.00
CITY OF DALLAS	Utilities-Water	6/9/2015	\$	161.00
CITY OF DALLAS	Utilities-Water	6/9/2015	\$	495.44
CITY OF DALLAS	Utilities-Water	6/9/2015	\$	766.29
CITY OF DALLAS	Utilities-Water	6/9/2015	\$	304.26
CITY OF DALLAS	Utilities-Water	6/9/2015	\$	64.80
CITY OF DALLAS	Utilities-Water	6/16/2015	\$	1,968.19
CITY OF DALLAS	Utilities-Water	6/16/2015	\$	227.94
CITY OF DALLAS	Utilities-Water	6/23/2015	\$	644.03
CITY OF DALLAS	Utilities-Water	6/23/2015	\$	115.65
CITY OF DALLAS	Utilities-Water	6/23/2015	\$	1,103.15
CITY OF DALLAS	Utilities-Water	6/23/2015	\$	2,417.25
CITY OF DALLAS	Utilities-Water	6/23/2015	\$	2,532.99
CITY OF DALLAS	Utilities-Water	6/23/2015	\$	146.60
CITY OF DALLAS	Utilities-Water	6/23/2015	\$	436.05
CITY OF DALLAS	Utilities-Water	6/23/2015	\$	537.14
CITY OF DALLAS	Utilities-Water	6/23/2015	\$	29.50
CITY OF DALLAS	Utilities-Water	6/23/2015	\$	47.50
CITY OF DALLAS	Other Contracted Svces/Labor	6/23/2015	\$	100.00
CITY OF DALLAS	Utilities-Water	6/25/2015	\$	504.64
CITY OF DALLAS	Utilities-Water	6/25/2015	\$	422.03
CITY OF DALLAS	Utilities-Water	6/30/2015	\$	1,467.81
CITY OF DALLAS	Utilities-Water	6/30/2015	\$	1,337.75
CITY OF DALLAS	Utilities-Water	6/30/2015	\$	18.13
CITY OF DALLAS	Utilities-Water	6/30/2015	\$	29.50
CITY OF DALLAS	Utilities-Water	6/30/2015	\$	725.74
CITY OF DALLAS	Utilities-Water	6/30/2015	\$	284.17
CITY OF DALLAS	Utilities-Water	6/30/2015	\$	285.47
CITY OF DALLAS	Utilities-Water	6/30/2015	\$	590.06
CITY OF DALLAS	Utilities-Water	6/30/2015	\$	1,485.97
CITY OF DALLAS	Miscellaneous Fees	6/30/2015	\$	40.00
CITY OF FARMERS BRANCH	Utilities-Water	6/23/2015	\$	644.94

CITY OF FARMERS BRANCH	Utilities-Water	6/23/2015	\$	714.15
CITY OF FARMERS BRANCH	Utilities-Water	6/23/2015	\$	14.29
CITY OF FARMERS BRANCH	Utilities-Water	6/23/2015	\$	572.19
CITY OF FARMERS BRANCH	Utilities-Water	6/23/2015	\$	200.21
CITY OF FARMERS BRANCH	Utilities-Water	6/23/2015	\$	238.84
CITY OF FARMERS BRANCH	Utilities-Water	6/23/2015	\$	3,077.39
CITY OF FARMERS BRANCH	Utilities-Water	6/23/2015	\$	166.29
CITY OF FARMERS BRANCH	Utilities-Water	6/23/2015	\$	14.29
CITY OF FARMERS BRANCH	Utilities-Water	6/23/2015	\$	2,422.35
CITY OF FARMERS BRANCH	Utilities-Water	6/23/2015	\$	443.01
CITY OF FARMERS BRANCH	Utilities-Water	6/23/2015	\$	97.84
CITY OF FARMERS BRANCH	Utilities-Water	6/23/2015	\$	200.21
CITY OF FARMERS BRANCH	Utilities-Water	6/23/2015	\$	14.29
CITY OF FARMERS BRANCH	Utilities-Water	6/23/2015	\$	911.25
CITY OF FARMERS BRANCH	Utilities-Water	6/23/2015	\$	14.29
CITY OF FARMERS BRANCH	Utilities-Water	6/23/2015	\$	184.45
CITY OF FARMERS BRANCH	Utilities-Water	6/23/2015	\$	14.29
CITY OF FORT WORTH	Special Travel	6/4/2015	\$	600.00
CITY OF GARLAND	Utilities-Water	6/11/2015	\$	404.82
CITY OF IRVING, TEXAS	Utilities-Water	6/2/2015	\$	400.63
CITY OF IRVING, TEXAS	Utilities-Water	6/2/2015	\$	9.48
CITY OF IRVING, TEXAS	Utilities-Water	6/2/2015	\$	89.59
CITY OF IRVING, TEXAS	Utilities-Water	6/2/2015	\$	4,815.03
CITY OF IRVING, TEXAS	Utilities-Water	6/4/2015	\$	352.31
CITY OF IRVING, TEXAS	Utilities-Water	6/4/2015	\$	9.48
CITY OF IRVING, TEXAS	Utilities-Water	6/4/2015	\$	294.04
CITY OF IRVING, TEXAS	Utilities-Water	6/30/2015	\$	4,654.57
CITY OF IRVING, TEXAS	Utilities-Water	6/30/2015	\$	89.59
CITY OF IRVING, TEXAS	Utilities-Water	6/30/2015	\$	9.48
CITY OF IRVING, TEXAS	Utilities-Water	6/30/2015	\$	360.98
CITY OF LANCASTER	Utilities-Water	6/11/2015	\$	2,095.18
CITY OF MESQUITE HEALTH OFFICE	Miscellaneous Fees	6/2/2015	\$	200.00
CITY OF MESQUITE UTILITIES	Utilities-Water	6/2/2015	\$	30.00
CITY OF MESQUITE UTILITIES	Utilities-Water	6/2/2015	\$	148.89

CITY OF MESQUITE UTILITIES	Utilities-Water	6/2/2015	\$	197.70
CITY OF MESQUITE UTILITIES	Utilities-Water	6/2/2015	\$	1,440.33
CITY OF MESQUITE UTILITIES	Utilities-Water	6/2/2015	\$	1,160.73
CITY OF MESQUITE UTILITIES	Utilities-Water	6/2/2015	\$	25.00
CITY OF MESQUITE UTILITIES	Utilities-Water	6/2/2015	\$	11.00
CITY OF MESQUITE UTILITIES	Utilities-Water	6/2/2015	\$	25.00
CITY OF MESQUITE UTILITIES	Utilities-Water	6/2/2015	\$	25.00
CITY OF MESQUITE UTILITIES	Utilities-Water	6/2/2015	\$	12,698.15
CITY OF MESQUITE UTILITIES	Utilities-Water	6/2/2015	\$	25.00
CITY OF MESQUITE UTILITIES	Utilities-Water	6/2/2015	\$	332.15
CITY OF MESQUITE UTILITIES	Utilities-Water	6/2/2015	\$	270.40
CITY OF MESQUITE UTILITIES	Utilities-Water	6/2/2015	\$	317.22
CITY OF MESQUITE UTILITIES	Utilities-Water	6/2/2015	\$	79.30
CITY OF MESQUITE UTILITIES	Utilities-Water	6/2/2015	\$	127.98
CITY OF MESQUITE UTILITIES	Utilities-Water	6/2/2015	\$	437.75
CITY OF MESQUITE UTILITIES	Utilities-Water	6/2/2015	\$	47.00
CITY OF MESQUITE UTILITIES	Utilities-Water	6/2/2015	\$	41.74
CITY OF MESQUITE UTILITIES	Utilities-Water	6/2/2015	\$	25.00
CITY OF MESQUITE UTILITIES	Utilities-Water	6/2/2015	\$	65.08
CITY OF MESQUITE UTILITIES	Utilities-Water	6/2/2015	\$	1,175.96
CITY OF MESQUITE UTILITIES	Utilities-Water	6/2/2015	\$	25.00
CITY OF MESQUITE UTILITIES	Utilities-Water	6/30/2015	\$	1,305.66
CITY OF MESQUITE UTILITIES	Utilities-Water	6/30/2015	\$	98.33
CITY OF MESQUITE UTILITIES	Utilities-Water	6/30/2015	\$	51.98
CITY OF MESQUITE UTILITIES	Utilities-Water	6/30/2015	\$	25.00
CITY OF MESQUITE UTILITIES	Utilities-Water	6/30/2015	\$	37.56
CITY OF MESQUITE UTILITIES	Utilities-Water	6/30/2015	\$	47.00
CITY OF MESQUITE UTILITIES	Utilities-Water	6/30/2015	\$	366.04
CITY OF MESQUITE UTILITIES	Utilities-Water	6/30/2015	\$	108.43
CITY OF MESQUITE UTILITIES	Utilities-Water	6/30/2015	\$	69.77
CITY OF MESQUITE UTILITIES	Utilities-Water	6/30/2015	\$	222.59
CITY OF MESQUITE UTILITIES	Utilities-Water	6/30/2015	\$	122.02
CITY OF MESQUITE UTILITIES	Utilities-Water	6/30/2015	\$	302.27
CITY OF MESQUITE UTILITIES	Utilities-Water	6/30/2015	\$	25.00

CITY OF MESQUITE UTILITIES	Utilities-Water	6/30/2015	\$	14,873.95
CITY OF MESQUITE UTILITIES	Utilities-Water	6/30/2015	\$	25.00
CITY OF MESQUITE UTILITIES	Utilities-Water	6/30/2015	\$	25.00
CITY OF MESQUITE UTILITIES	Utilities-Water	6/30/2015	\$	11.00
CITY OF MESQUITE UTILITIES	Utilities-Water	6/30/2015	\$	25.00
CITY OF MESQUITE UTILITIES	Utilities-Water	6/30/2015	\$	265.42
CITY OF MESQUITE UTILITIES	Utilities-Water	6/30/2015	\$	3,829.90
CITY OF MESQUITE UTILITIES	Utilities-Water	6/30/2015	\$	186.73
CITY OF MESQUITE UTILITIES	Utilities-Water	6/30/2015	\$	119.11
CITY OF MESQUITE UTILITIES	Utilities-Water	6/30/2015	\$	30.00
CITY WIDE BUILDING SERVICES IN	Other Contracted Svces/Labor	6/2/2015	\$	275.00
CITY WIDE BUILDING SERVICES IN	Service Contracts	6/11/2015	\$	65.00
CLARA STEWARD WATSON FOUNDATIO	Scholarships	6/9/2015	\$	1,000.00
CLARK E. DEAN	Athletic Officials	6/9/2015	\$	300.00
CLARK SECURITY PRODUCTS	Maintenance Supplies	6/18/2015	\$	443.60
CLARK SECURITY PRODUCTS	Maintenance Supplies	6/18/2015	\$	(169.75)
CLARK SECURITY PRODUCTS	Clearing - AP	6/25/2015	\$	111.68
CLARK SECURITY PRODUCTS	Clearing - AP	6/25/2015	\$	58.07
CLASSY CLEANERS	Miscellaneous	6/9/2015	\$	39.00
CLASSY CLEANERS	Miscellaneous	6/9/2015	\$	327.00
CLAY MARSHALL	Clearing	6/2/2015	\$	7,500.00
CLERY CTR FOR SECURITY ON CAMP	Seminar/Registration Fees	6/2/2015	\$	445.00
CLIFFORD POWER SYSTEMS INC	Other Contracted Svces/Labor	6/18/2015	\$	3,111.39
CLIFFORD POWER SYSTEMS INC	Service Contracts	6/23/2015	\$	150.00
CLIFFORD POWER SYSTEMS INC	Service Contracts	6/23/2015	\$	919.98
CLOVER B. BROWN	Other Contracted Svces/Labor	6/25/2015	\$	150.00
CMIT SOLUTIONS OF FRISCO	Repairs-Office Equipment	6/9/2015	\$	227.00
CMIT SOLUTIONS OF FRISCO	Repairs-Office Equipment	6/16/2015	\$	611.00
CMTS INC	Construction Management	6/30/2015	\$	5,537.40
COAEMSP	Prepaid Expenditures	6/23/2015	\$	1,400.00
COCKRELL ENOVATION	Printing-Schedules/Newspaper	6/9/2015	\$	2,500.00
COCKRELL ENOVATION	Printing-Brochures	6/18/2015	\$	650.00
COGENT COMMUNICATIONS INC	Telephone-Local Service	6/11/2015	\$	1,050.00
COGENT COMMUNICATIONS INC	Telephone-Local Service	6/11/2015	\$	900.00

COLLEGENET INC	Seminar/Registration Fees	6/25/2015	\$	450.00
COLLIN CNTY COMMUNITY COLLEGE	Grants Pass-Thru Funds	6/16/2015	\$	58,303.44
COLLIN CNTY COMMUNITY COLLEGE	Seminar/Registration Fees	6/16/2015	\$	40.00
COLLINS REALTIME REPORTING, P.	Other Contracted Svces/Labor	6/2/2015	\$	8,962.50
COLLINS REALTIME REPORTING, P.	Other Contracted Svces/Labor	6/2/2015	\$	2,490.00
COLLINS REALTIME REPORTING, P.	Other Contracted Svces/Labor	6/2/2015	\$	1,155.00
COLORDYNAMICS INC	Printing-Brochures	6/11/2015	\$	1,697.19
COLORDYNAMICS INC	Printing-Brochures	6/16/2015	\$	1,132.00
COMMAND CONSULTING GROUP LLC	Other Contracted Svces/Labor	6/25/2015	\$	25,000.00
COMMUNITIES FOUNDATION OF TEXA	Seminar/Registration Fees	6/16/2015	\$	895.00
COMMUNITY COLLEGE BUSINESS OFF	Prepaid Expenditures	6/2/2015	\$	590.00
COMMUNITY COLLEGES FOR INTL DV	Memberships	6/9/2015	\$	900.00
COMPDATA SURVEYS	Periodicals & Newspapers	6/2/2015	\$	689.00
COMPLETE BOOK AND MEDIA SUPPLY	Books, Booklets & Tapes	6/2/2015	\$	159.62
COMPLETE BOOK AND MEDIA SUPPLY	Books, Booklets & Tapes	6/2/2015	\$	82.14
COMPLETE BOOK AND MEDIA SUPPLY	Books, Booklets & Tapes	6/9/2015	\$	499.75
COMPLETE BOOK AND MEDIA SUPPLY	Books, Booklets & Tapes	6/11/2015	\$	12.02
COMPROLLER OF PUBLIC ACCOUNTS	Accounts Payable-TX Sales Tax	6/12/2015	\$	1,052.54
COMPUTER REPAIR AND TRAINING S	Consultant	6/16/2015	\$	600.00
COMPUTER REPAIR AND TRAINING S	Consultant	6/16/2015	\$	600.00
CONSTRUCTION EDUCATION FOUNDAT	Consultant	6/11/2015	\$	3,762.00
CONSTRUCTION EDUCATION FOUNDAT	Consultant	6/11/2015	\$	2,327.68
CONSTRUCTION EDUCATION FOUNDAT	Consultant	6/11/2015	\$	4,073.44
CONSTRUCTION EDUCATION FOUNDAT	Consultant	6/16/2015	\$	8,379.00
CONSTRUCTION EDUCATION FOUNDAT	Consultant	6/16/2015	\$	8,379.00
CONSTRUCTION EDUCATION FOUNDAT	Consultant	6/16/2015	\$	8,600.00
CONSTRUCTION EDUCATION FOUNDAT	Consultant	6/16/2015	\$	6,638.85
CONSTRUCTION EDUCATION FOUNDAT	Consultant	6/16/2015	\$	6,163.36
CONSTRUCTION EDUCATION FOUNDAT	Consultant	6/16/2015	\$	10,193.60
CONSTRUCTION EDUCATION FOUNDAT	Consultant	6/16/2015	\$	9,320.00
CONSTRUCTION EDUCATION FOUNDAT	Consultant	6/16/2015	\$	6,782.49
CONSTRUCTION EDUCATION FOUNDAT	Consultant	6/16/2015	\$	5,528.24
CONSTRUCTION EDUCATION FOUNDAT	Consultant	6/16/2015	\$	290.96
CONSTRUCTION EDUCATION FOUNDAT	Consultant	6/30/2015	\$	20.00

CONTROL CONCEPTS	Repairs-Physical Plant Equipment	6/30/2015	\$	282.00
CORGAN ASSOCIATES	Consultant	6/30/2015	\$	1,451.73
CORNER BAKERY CAFE	Refreshments	6/16/2015	\$	440.00
COSTUME THEATRE INVENTORY RESO	Non-Inv Software	6/25/2015	\$	585.00
COUNCIL FOR HIGHER EDUCATION A	Prepaid Expenditures	6/25/2015	\$	1,650.00
COUNCIL FOR RESOURCE DEVELOPME	Seminar/Registration Fees	6/2/2015	\$	695.00
COUNCIL FOR RESOURCE DEVELOPME	Seminar/Registration Fees	6/9/2015	\$	300.00
COUNCIL FOR RESOURCE DEVELOPME	Seminar/Registration Fees	6/9/2015	\$	300.00
COUNCIL FOR RESOURCE DEVELOPME	Seminar/Registration Fees	6/9/2015	\$	300.00
COUNCIL FOR RESOURCE DEVELOPME	Seminar/Registration Fees	6/9/2015	\$	300.00
COUNCIL FOR RESOURCE DEVELOPME	Seminar/Registration Fees	6/9/2015	\$	300.00
COUNCIL FOR RESOURCE DEVELOPME	Seminar/Registration Fees	6/9/2015	\$	300.00
COUNCIL FOR RESOURCE DEVELOPME	Seminar/Registration Fees	6/9/2015	\$	300.00
COUNCIL FOR RESOURCE DEVELOPME	Seminar/Registration Fees	6/11/2015	\$	300.00
COUNCIL FOR RESOURCE DEVELOPME	Seminar/Registration Fees	6/18/2015	\$	200.00
COUNCIL FOR RESOURCE DEVELOPME	Seminar/Registration Fees	6/18/2015	\$	945.00
COUNCIL FOR RESOURCE DEVELOPME	Seminar/Registration Fees	6/23/2015	\$	900.00
CPP INC	Tests & Testing Services	6/23/2015	\$	324.85
CQIN	Seminar/Registration Fees	6/2/2015	\$	725.00
CRAIG C. MAYES	Cloud Based Services	6/23/2015	\$	200.00
CREATION ENGINE	Classroom Supplies	6/9/2015	\$	300.00
CRITICAL WATCH	Info. Tech.-Software	6/25/2015	\$	5,737.60
CRO CATERING	Official Functions	6/18/2015	\$	818.45
CROSS COUNTRY EDUCATION	Seminar/Registration Fees	6/16/2015	\$	179.00
CROWN TROPHY #95	Departmental Supplies	6/4/2015	\$	10.00
CROWN TROPHY #95	Departmental Supplies	6/4/2015	\$	20.00
CROWN TROPHY #95	Classroom Supplies	6/18/2015	\$	10.00
CROWN TROPHY #95	Classroom Supplies	6/18/2015	\$	20.00
CRYSTAL IMAGES INC	Office Supplies	6/11/2015	\$	72.00
CRYSTAL IMAGES INC	Awards	6/23/2015	\$	265.20
CTR FOR OCCUPATIONAL RESEARCH	Seminar/Registration Fees	6/4/2015	\$	350.00
CTR FOR OCCUPATIONAL RESEARCH	Prepaid Expenditures	6/11/2015	\$	800.00
CTR FOR OCCUPATIONAL RESEARCH	Prepaid Expenditures	6/30/2015	\$	125.00
CUMULUS DALLAS	Advertising	6/25/2015	\$	1,500.00

CYNMAR CORPORATION	Classroom Supplies	6/4/2015	\$	23.25
CYNMAR CORPORATION	Classroom Supplies	6/4/2015	\$	458.99
CYNMAR CORPORATION	Classroom Supplies	6/4/2015	\$	193.64
CYNMAR CORPORATION	Classroom Supplies	6/18/2015	\$	107.00
CYNMAR CORPORATION	Classroom Supplies	6/30/2015	\$	23.25
CYNMAR CORPORATION	Classroom Supplies	6/30/2015	\$	259.87
CYNMAR CORPORATION	Classroom Supplies	6/30/2015	\$	1,263.89
DAILY COMMERCIAL RECORD, INC	Advertising	6/9/2015	\$	84.80
DAILY COMMERCIAL RECORD, INC	Advertising	6/9/2015	\$	74.20
DAILY COMMERCIAL RECORD, INC	Advertising	6/9/2015	\$	86.92
DAILY COMMERCIAL RECORD, INC	Advertising	6/11/2015	\$	212.00
DAILY COMMERCIAL RECORD, INC	Advertising	6/25/2015	\$	84.80
DAILY COMMERCIAL RECORD, INC	Advertising	6/25/2015	\$	84.80
DALLAS BUSINESS JOURNAL	Periodicals & Newspapers	6/9/2015	\$	171.00
DALLAS BUSINESS JOURNAL	Advertising	6/25/2015	\$	2,635.00
DALLAS BUSINESS JOURNAL	Periodicals & Newspapers	6/25/2015	\$	165.00
DALLAS CENTRAL APPRAISAL DISTR	Tax Appraisal Fee	6/4/2015	\$	260,195.00
DALLAS COUNTY	Vehicle Operating Expense	6/4/2015	\$	7.50
DALLAS COUNTY	Vehicle Operating Expense	6/4/2015	\$	14.25
DALLAS COUNTY	Vehicle Operating Expense	6/11/2015	\$	14.25
DALLAS COUNTY	Vehicle Operating Expense	6/16/2015	\$	14.25
DALLAS COUNTY	Vehicle Operating Expense	6/16/2015	\$	14.25
DALLAS COUNTY	Vehicle Operating Expense	6/16/2015	\$	14.25
DALLAS COUNTY SCHOOLS	Other Contracted Svces/Labor	6/11/2015	\$	1,002.00
DALLAS COUNTY SCHOOLS	Other Contracted Svces/Labor	6/25/2015	\$	279.33
DALLAS COUNTY SCHOOLS	Field Trips	6/30/2015	\$	329.33
DALLAS DOOR & SUPPLY CO	Repairs-Buildings	6/4/2015	\$	345.00
DALLAS EVEREST LIONS CLUB	Clubs	6/2/2015	\$	1,022.13
DALLAS GATE COMPANY	Repairs-Other	6/18/2015	\$	3,915.00
DALLAS INDEPENDENT SCHOOL DIST	Commencement Exercises	6/2/2015	\$	5,405.00
DALLAS JOINT PLUMBERS APPRENTI	Classroom Supplies	6/25/2015	\$	24,576.00
DALLAS JOINT PLUMBERS APPRENTI	Classroom Supplies	6/25/2015	\$	23,296.00
DALLAS LITE AND BARRICADE INC	Departmental Supplies	6/16/2015	\$	46.62
DALLAS LITE AND BARRICADE INC	Rental/Lease-Other	6/18/2015	\$	2,285.00

DALLAS OBSERVER LP	Advertising	6/4/2015	\$	1,800.00
DALLAS OBSERVER LP	Advertising	6/9/2015	\$	1,800.00
DALLAS OBSERVER LP	Advertising	6/16/2015	\$	5,250.00
DALLAS OBSERVER LP	Advertising	6/18/2015	\$	1,500.00
DALLAS OBSERVER LP	Advertising	6/23/2015	\$	2,823.00
DALLAS OBSERVER LP	Advertising	6/25/2015	\$	1,800.00
DALLAS OBSERVER LP	Advertising	6/25/2015	\$	1,800.00
DALLAS OBSERVER LP	Advertising	6/30/2015	\$	1,800.00
DALLAS OBSERVER LP	Advertising	6/30/2015	\$	1,800.00
DALLAS REGIONAL CHAMBER	Advertising	6/16/2015	\$	2,500.00
DALLAS REGIONAL CHAMBER	Promotional Activities	6/30/2015	\$	20.00
DALLAS SUMMER MUSICALS	Advertising	6/18/2015	\$	5,000.00
DAN DIPERT COACHES	Field Trips	6/4/2015	\$	468.75
DAN DIPERT COACHES	Special Travel	6/9/2015	\$	1,489.20
DANCE COUNCIL OF NORTH TEXAS	Advertising	6/23/2015	\$	125.00
DANNY W. WEIMAR	Other Contracted Svces/Labor	6/9/2015	\$	450.00
DANTE'S ITALIAN EATERY	Official Functions	6/9/2015	\$	77.96
DART/DALLAS AREA RAPID TRANSIT	Clearing	6/9/2015	\$	2,010.00
DART/DALLAS AREA RAPID TRANSIT	Other Contracted Svces/Labor	6/23/2015	\$	16,060.00
DATA PROJECTIONS INC	Non-Inv Computer Peripherals	6/9/2015	\$	8,045.04
DATA PROJECTIONS INC	Non-Inv Equipment	6/11/2015	\$	7,107.12
DATA PROJECTIONS INC	Non-Inv Equipment	6/16/2015	\$	691.24
DATA PROJECTIONS INC	Information Technology Supplies	6/18/2015	\$	989.00
DATA PROJECTIONS INC	Classroom Supplies	6/25/2015	\$	1,949.02
DAVID EVANS	Books, Booklets & Tapes	6/8/2015	\$	99.00
DAWN M. GOMEZ	Clearing	6/16/2015	\$	20.00
DBR PUBLISHING CO LLC	Advertising	6/9/2015	\$	105.00
DCCCD FOUNDATION INC	Scholarships	6/2/2015	\$	941.00
DCCCD FOUNDATION INC	Clearing	6/2/2015	\$	1,383.41
DCCCD FOUNDATION INC	Clearing	6/4/2015	\$	360.00
DCCCD FOUNDATION INC	Special Travel	6/11/2015	\$	265.92
DCCCD FOUNDATION INC	Clearing	6/25/2015	\$	25.00
DCCCD FOUNDATION INC	Clearing	6/25/2015	\$	2,500.00
DCCCD FOUNDATION INC	Clearing	6/30/2015	\$	115.00

DEALERS ELECTRICAL SUPPLY CO	Electrical Supplies	6/2/2015	\$	225.80
DEALERS ELECTRICAL SUPPLY CO	Electrical Supplies	6/2/2015	\$	180.70
DEALERS ELECTRICAL SUPPLY CO	Departmental Supplies	6/23/2015	\$	1,140.00
DEEN IMPLEMENT CO	Repairs-Grounds	6/23/2015	\$	3,276.10
DEER OAKS EAP SERVICES	Payroll Deductions	6/2/2015	\$	5,860.72
DELL MARKETING LP	Information Technology Supplies	6/2/2015	\$	164.99
DELL MARKETING LP	Non-Inv Equipment	6/9/2015	\$	1,489.00
DELL MARKETING LP	Non-Inv Computer Equipment	6/18/2015	\$	1,980.64
DELL MARKETING LP	Departmental Supplies	6/25/2015	\$	(113.98)
DELL MARKETING LP	Departmental Supplies	6/25/2015	\$	113.98
DELL MARKETING LP	Copyrights, Royalties & Licens	6/25/2015	\$	29,769.75
DEMCO INC	Departmental Supplies	6/4/2015	\$	37.83
DEMCO INC	LRC Supplies	6/30/2015	\$	322.71
DENCO CS CORP	Construction	6/30/2015	\$	83,832.25
DENNIS J. REEVER	Postage & Freight	6/25/2015	\$	25.00
DEPARTMENT OF STATE HEALTH SER	Miscellaneous Fees	6/2/2015	\$	60.00
DEPARTMENT OF STATE HEALTH SER	Miscellaneous Fees	6/4/2015	\$	120.00
DEPARTMENT OF STATE HEALTH SER	Architects & Engineers	6/23/2015	\$	958.00
DEPENDABLE HORSESHOEING	Other Contracted Svces/Labor	6/25/2015	\$	200.00
DEPT OF INFORMATION RESOURCES	Other Contracted Svces/Labor	6/9/2015	\$	1,096.05
DESOTO CHAMBER OF COMMERCE	Official Functions	6/30/2015	\$	250.00
DESOTO ISD	Official Functions	6/18/2015	\$	100.00
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	6/2/2015	\$	55.96
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	6/9/2015	\$	43.46
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	6/9/2015	\$	69.87
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	6/25/2015	\$	713.94
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	6/30/2015	\$	(282.00)
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	6/30/2015	\$	1,344.51
DEVARANI ARUMUGAM	Seminar/Registration Fees	6/22/2015	\$	30.00
DFW COMMUNICATIONS INC	Emergency Supplies	6/11/2015	\$	213.32
DFW COMMUNICATIONS INC	Electrical Supplies	6/23/2015	\$	640.00
DFW HIGHTECH SIGNS	Departmental Supplies	6/2/2015	\$	176.00
DFW INTL AIRPORT BOARD	Other Contracted Svces/Labor	6/2/2015	\$	300.00
DFW INTL AIRPORT BOARD	Other Contracted Svces/Labor	6/30/2015	\$	274.00

DFW TECHNOLOGY AND EDUCATION C	Seminar/Registration Fees	6/16/2015	\$	300.00
DICKEY'S BARBECUE PIT	Staff Development	6/25/2015	\$	192.02
DICKSON BROS INC	Repairs-Physical Plant Equipment	6/2/2015	\$	32.99
DICKSON BROS INC	Repairs-Physical Plant Equipment	6/2/2015	\$	155.97
DIGI-KEY CORPORATION	Information Technology Supplies	6/11/2015	\$	391.11
DIGI-KEY CORPORATION	Information Technology Supplies	6/25/2015	\$	46.23
DIGITAL RESOURCES INC	Non-Inv Equipment	6/9/2015	\$	39,533.00
DIGITAL RESOURCES INC	Non-Inv Equipment	6/9/2015	\$	797.00
DIGITAL RESOURCES INC	Non-Inv Equipment	6/9/2015	\$	1,589.50
DIGITAL RESOURCES INC	Non-Inv Equipment	6/16/2015	\$	240.00
DIRECTRON.COM	Classroom Supplies	6/11/2015	\$	2,395.00
DIRECTV	Miscellaneous Fees	6/11/2015	\$	27.99
DISH NETWORK	Service Contracts	6/4/2015	\$	122.54
DISH NETWORK	Other Contracted Svces/Labor	6/18/2015	\$	97.62
DISPLAYS2GO	LRC Supplies	6/23/2015	\$	85.94
DIVERSE: ISSUES IN HIGHER ED	Advertising	6/18/2015	\$	1,240.00
DLS CO UTILITY & RECLAMATION D	Utilities-Water	6/18/2015	\$	117.58
DLT SOLUTIONS LLC	Copyrights, Royalties & Licens	6/9/2015	\$	283.01
DOMINO'S PIZZA	Clubs	6/2/2015	\$	99.74
DOMINO'S PIZZA	Clubs	6/4/2015	\$	66.23
DOMINO'S PIZZA	Refreshments	6/16/2015	\$	172.74
DOMINO'S PIZZA	Refreshments	6/16/2015	\$	170.74
DOMINO'S PIZZA	Refreshments	6/16/2015	\$	201.64
DOMINO'S PIZZA	Refreshments	6/16/2015	\$	199.64
DOMINO'S PIZZA	Clubs	6/18/2015	\$	69.74
DON CAMERON & ASSOCIATES LLC	Consultant	6/25/2015	\$	6,558.26
DOOR CONTROL SERVICES INC	Repairs-Buildings	6/2/2015	\$	72.01
DOOR CONTROL SERVICES INC	Repairs-Buildings	6/4/2015	\$	148.50
DOOR CONTROL SERVICES INC	Repairs-Buildings	6/4/2015	\$	207.41
DOOR CONTROL SERVICES INC	Repairs-Buildings	6/11/2015	\$	114.50
DOT 6 SERVICES INC	Departmental Supplies	6/4/2015	\$	716.00
DOT 6 SERVICES INC	Departmental Supplies	6/9/2015	\$	27.96
DOT 6 SERVICES INC	Departmental Supplies	6/9/2015	\$	19.95
DOT 6 SERVICES INC	Office Supplies	6/11/2015	\$	102.64

DOUBLE M PLUMBING INC	Repairs-Buildings	6/2/2015	\$	975.00
DOUBLE M PLUMBING INC	Other Contracted Svces/Labor	6/9/2015	\$	975.00
DOWNTOWN BUSINESS NEWS	Advertising	6/4/2015	\$	1,000.00
DOWNTOWN BUSINESS NEWS	Advertising	6/9/2015	\$	1,000.00
DOWNTOWN BUSINESS NEWS	Advertising	6/30/2015	\$	1,000.00
DR DELPHINIUM DESIGNS & EVENTS	Miscellaneous	6/9/2015	\$	86.95
DR DELPHINIUM DESIGNS & EVENTS	Miscellaneous	6/9/2015	\$	221.95
DR DELPHINIUM DESIGNS & EVENTS	Miscellaneous	6/9/2015	\$	206.95
DR DELPHINIUM DESIGNS & EVENTS	Miscellaneous	6/9/2015	\$	365.95
DR DELPHINIUM DESIGNS & EVENTS	Miscellaneous	6/9/2015	\$	96.95
DR PEPPER BOTTLING CO	Refreshments	6/4/2015	\$	51.20
DR. ANTHONY W. WADE	Seminar/Registration Fees	6/26/2015	\$	85.00
DSS/FIRE INC	Service Contracts	6/4/2015	\$	105.00
DSS/FIRE INC	Other Contracted Svces/Labor	6/25/2015	\$	210.00
DSS/FIRE INC	Other Contracted Svces/Labor	6/25/2015	\$	210.00
DSS/FIRE INC	Other Contracted Svces/Labor	6/30/2015	\$	210.00
DSS/FIRE INC	Other Contracted Svces/Labor	6/30/2015	\$	105.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	6/9/2015	\$	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	6/9/2015	\$	378.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	6/9/2015	\$	395.90
DUNBAR ARMORED INC	Other Contracted Svces/Labor	6/9/2015	\$	162.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	6/9/2015	\$	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	6/9/2015	\$	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	6/9/2015	\$	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	6/9/2015	\$	162.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	6/9/2015	\$	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	6/9/2015	\$	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	6/9/2015	\$	234.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	6/11/2015	\$	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	6/16/2015	\$	(18.00)
DUNBAR ARMORED INC	Other Contracted Svces/Labor	6/16/2015	\$	378.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	6/16/2015	\$	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	6/23/2015	\$	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	6/23/2015	\$	234.00

DUNBAR ARMORED INC	Departmental Supplies	6/23/2015	\$	73.65
DUNCANVILLE CHAMBER OF COMMERC	Miscellaneous	6/25/2015	\$	50.00
DWIGHT & DON'S AUTOCARE, INC	Repairs-Vehicles	6/2/2015	\$	2,069.90
DWIGHT & DON'S AUTOCARE, INC	Repairs-Vehicles	6/2/2015	\$	200.72
DWIGHT & DON'S AUTOCARE, INC	Vehicle Operating Expense	6/9/2015	\$	537.50
DWIGHT & DON'S AUTOCARE, INC	Vehicle Operating Expense	6/25/2015	\$	60.72
DWIGHT & DON'S AUTOCARE, INC	Vehicle Operating Expense	6/25/2015	\$	117.12
DYNAMIC NETWORK SERVICES INC	Other Contracted Svces/Labor	6/25/2015	\$	10,800.00
ECOLAB EQUIPMENT CARE	Classroom Supplies	6/4/2015	\$	1,557.44
ECOLAB EQUIPMENT CARE	Classroom Supplies	6/25/2015	\$	913.64
EDGAR ESPINOSA	Clearing	6/18/2015	\$	50.00
EDS/EXPRESS 60 MINUTES	Postage & Freight	6/23/2015	\$	136.34
EDS/EXPRESS 60 MINUTES	Postage & Freight	6/23/2015	\$	16.97
EDUCATION REACH FOR TEXANS	Staff Development	6/30/2015	\$	75.00
EDUCATION REACH FOR TEXANS	Staff Development	6/30/2015	\$	75.00
EDUCATION REACH FOR TEXANS	Staff Development	6/30/2015	\$	75.00
EDUCATION REACH FOR TEXANS	Staff Development	6/30/2015	\$	75.00
EDUCATION REACH FOR TEXANS	Staff Development	6/30/2015	\$	75.00
EDUCATION REACH FOR TEXANS	Staff Development	6/30/2015	\$	75.00
EDUCATION REACH FOR TEXANS	Staff Development	6/30/2015	\$	75.00
EDUCATION REACH FOR TEXANS	Staff Development	6/30/2015	\$	75.00
EDUCATION REACH FOR TEXANS	Staff Development	6/30/2015	\$	75.00
EDUCATION REACH FOR TEXANS	Staff Development	6/30/2015	\$	75.00
EDUCATION REACH FOR TEXANS	Staff Development	6/30/2015	\$	35.00
EDUCATION REACH FOR TEXANS	Staff Development	6/30/2015	\$	75.00
EDUCATION REACH FOR TEXANS	Staff Development	6/30/2015	\$	75.00
EDUCATION REACH FOR TEXANS	Staff Development	6/30/2015	\$	75.00
EDUCATION REACH FOR TEXANS	Staff Development	6/30/2015	\$	75.00
EJES INCORPORATED	Architects & Engineers	6/11/2015	\$	5,165.01
ELIZABETH M. LOHMAN	Other Contracted Svces/Labor	6/2/2015	\$	250.00
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	6/2/2015	\$	461.59
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	6/2/2015	\$	(21.51)
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	6/2/2015	\$	787.10

ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	6/9/2015	\$	909.33
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	6/9/2015	\$	245.38
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	6/9/2015	\$	375.00
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	6/9/2015	\$	240.48
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	6/9/2015	\$	239.59
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	6/11/2015	\$	15.75
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	6/18/2015	\$	176.70
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	6/18/2015	\$	91.21
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	6/18/2015	\$	45.66
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	6/18/2015	\$	200.87
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	6/18/2015	\$	13.73
ELLIOTT ELECTRIC SUPPLY INC	Repairs-Other	6/25/2015	\$	697.30
ELLIOTT ELECTRIC SUPPLY INC	Repairs-Other	6/25/2015	\$	252.02
ELLIOTT ELECTRIC SUPPLY INC	Repairs-Other	6/25/2015	\$	65.04
ELLIOTT ELECTRIC SUPPLY INC	Repairs-Other	6/25/2015	\$	1,789.00
ELLIOTT ELECTRIC SUPPLY INC	Repairs-Other	6/25/2015	\$	1,221.03
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	6/30/2015	\$	95.40
EMERALD QB CONSULTING INC	Other Contracted Svces/Labor	6/16/2015	\$	190.00
EMERGENCY MEDICAL TRAINING SER	Other Contracted Svces/Labor	6/11/2015	\$	1,200.00
EMERGENCY MEDICAL TRAINING SER	Other Contracted Svces/Labor	6/11/2015	\$	1,050.00
EMMIS PUBLISHING DBA	Advertising	6/18/2015	\$	580.00
ENGINEERICA SYSTEMS INC	Seminar/Registration Fees	6/11/2015	\$	100.00
ENGINEERICA SYSTEMS INC	Seminar/Registration Fees	6/11/2015	\$	100.00
ENGINEERING NEWS-RECORD	Tests & Testing Services	6/11/2015	\$	5,315.00
ENGLISH COLOR & SUPPLY, INC	Classroom Supplies	6/23/2015	\$	37.52
ENGLISH COLOR & SUPPLY, INC	Classroom Supplies	6/23/2015	\$	364.52
ENGLISH COLOR & SUPPLY, INC	Classroom Supplies	6/23/2015	\$	16.34
ENTECH SALES & SERVICE, INC	Repairs-Physical Plant Equipment	6/25/2015	\$	1,415.00
ENTECH SALES & SERVICE, INC	Repairs-Physical Plant Equipment	6/25/2015	\$	425.00
ENTERPRISE FM TRUST	Rental/Lease-Furn. & Equip.	6/11/2015	\$	1,092.30
ENTERPRISE FM TRUST	Rental/Lease-Furn. & Equip.	6/11/2015	\$	1,605.00
ENTERPRISE FM TRUST	Vehicle Operating Expense	6/18/2015	\$	48.00
ENVIRONMENTAL LIGHTING SERVICE	Repairs-Physical Plant Equipment	6/23/2015	\$	5,293.41
ENVIRONMENTAL RECONSTRUCTION S	Repairs-Physical Plant Equipment	6/18/2015	\$	42,940.00

ENVIRONMENTAL RECONSTRUCTION S	Repairs-Physical Plant Equipment	6/18/2015	\$	25,460.00
ENVIRONMENTAL SYSTEMS RESEARCH	Copyrights, Royalties & Licens	6/16/2015	\$	250.00
EON REALITY INC	Non-Inv Software	6/9/2015	\$	6,795.00
ERICA H. MARONEY	Guest Lecturer/Performer	6/9/2015	\$	100.00
ESCO INSTITUTE LTD	Clearing	6/30/2015	\$	500.00
EUROPEAN IMPORTS INC	Classroom Supplies	6/23/2015	\$	190.48
EUROPEAN IMPORTS INC	Classroom Supplies	6/30/2015	\$	95.04
EUROPEAN IMPORTS INC	Classroom Supplies	6/30/2015	\$	16.17
EVAN GRANBERRY	Clearing	6/9/2015	\$	75.00
EWING IRRIGATION PRODUCTS, INC	Plumbing Supplies	6/9/2015	\$	389.12
EWING IRRIGATION PRODUCTS, INC	Plumbing Supplies	6/9/2015	\$	135.80
EXCEL IMAGING INC	Classroom Supplies	6/11/2015	\$	195.43
EXPRESS BOOKSELLERS LLC	Books, Booklets & Tapes	6/11/2015	\$	101.16
EXPRESS BOOKSELLERS LLC	Books, Booklets & Tapes	6/25/2015	\$	289.05
EXPRESS RECOVERY SERVICES, INC	Rental/Lease-Other	6/11/2015	\$	288.60
EXXONMOBIL	Vehicle Operating Expense	6/18/2015	\$	1,177.94
FACILITY INTERIORS INC	Furniture-Modular	6/16/2015	\$	4,418.18
FACILITY INTERIORS INC	Non-Inv Furniture	6/16/2015	\$	26,534.47
FACTORY OUTLET TOOLING	Classroom Supplies	6/18/2015	\$	668.55
FACTORY OUTLET TOOLING	Classroom Supplies	6/18/2015	\$	131.68
FAIRWAY SUPPLY INC	Maintenance Supplies	6/2/2015	\$	650.52
FAIRWAY SUPPLY INC	Maintenance Supplies	6/9/2015	\$	147.30
FAIRWAY SUPPLY INC	Maintenance Supplies	6/11/2015	\$	1,143.65
FAIRWAY SUPPLY INC	Maintenance Supplies	6/16/2015	\$	1,125.00
FAIRWAY SUPPLY INC	Maintenance Supplies	6/18/2015	\$	1,588.60
FAIRWAY SUPPLY INC	Maintenance Supplies	6/18/2015	\$	268.48
FAIRWAY SUPPLY INC	Maintenance Supplies	6/18/2015	\$	685.54
FAIRWAY SUPPLY INC	Maintenance Supplies	6/18/2015	\$	260.75
FAIRWAY SUPPLY INC	Repairs-Physical Plant Equipment	6/30/2015	\$	1,302.00
FANNING, HARPER, MARTINSON	Legal Fees	6/9/2015	\$	1,602.50
FANNING, HARPER, MARTINSON	Legal Fees	6/9/2015	\$	487.50
FARMERS BROS CO	Rental/Lease-Furn. & Equip.	6/30/2015	\$	164.00
FASTENAL COMPANY	Classroom Supplies	6/9/2015	\$	134.68
FASTSIGNS	Other Contracted Svces/Labor	6/9/2015	\$	417.08

FASTSIGNS	Departmental Supplies	6/18/2015	\$	35.00
FASTSIGNS	Repairs-Physical Plant Equipment	6/25/2015	\$	39.22
FASTSIGNS OF CARROLLTON	Non-Inv Equipment	6/30/2015	\$	2,390.40
FEDERAL EXPRESS CORP	Postage & Freight	6/2/2015	\$	78.53
FEDERAL EXPRESS CORP	Postage & Freight	6/2/2015	\$	256.35
FEDERAL EXPRESS CORP	Postage & Freight	6/2/2015	\$	61.89
FEDERAL EXPRESS CORP	Postage & Freight	6/2/2015	\$	54.17
FEDERAL EXPRESS CORP	Postage & Freight	6/9/2015	\$	20.75
FEDERAL EXPRESS CORP	Miscellaneous-Income Refund	6/18/2015	\$	81.13
FEDERAL EXPRESS CORP	Miscellaneous-Income Refund	6/18/2015	\$	120.23
FEDERAL EXPRESS CORP	Postage & Freight	6/23/2015	\$	199.44
FEDERAL EXPRESS CORP	Postage & Freight	6/23/2015	\$	160.15
FEDERAL EXPRESS CORP	Postage & Freight	6/25/2015	\$	54.30
FEDERAL EXPRESS CORP	Postage & Freight	6/25/2015	\$	41.46
FEDERAL EXPRESS CORP	Postage & Freight	6/30/2015	\$	30.39
FEDERAL EXPRESS CORP	Postage & Freight	6/30/2015	\$	25.90
FEDERAL EXPRESS CORP	Postage & Freight	6/30/2015	\$	41.08
FEDERAL EXPRESS CORP	Postage & Freight	6/30/2015	\$	72.26
FERGUSON, BRASWELL & FRASER, P	Legal Fees	6/9/2015	\$	1,012.50
FIDELITY INST OPERATIONS CO	Payroll Deductions	6/29/2015	\$	44,254.49
FIDELITY INST OPERATIONS CO	Payroll Deductions	6/29/2015	\$	138,490.62
FIRESTONE COMPLETE AUTO CARE	Repairs-Vehicles	6/2/2015	\$	697.08
FIRESTONE COMPLETE AUTO CARE	Repairs-Vehicles	6/16/2015	\$	42.00
FIRESTONE COMPLETE AUTO CARE	Repairs-Vehicles	6/16/2015	\$	25.50
FIRESTONE COMPLETE AUTO CARE	Repairs-Vehicles	6/16/2015	\$	25.50
FIRESTONE COMPLETE AUTO CARE	Repairs-Vehicles	6/16/2015	\$	25.50
FIRST INVESTORS CORPORATION	Payroll Deductions	6/29/2015	\$	2,225.00
FISDAP	Clearing	6/4/2015	\$	60.00
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	6/2/2015	\$	103.77
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	6/2/2015	\$	176.59
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	6/4/2015	\$	62.25
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	6/4/2015	\$	161.06
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	6/4/2015	\$	32.28
FISHER SCIENTIFIC COMPANY LLC	Minor Equipment	6/9/2015	\$	1,589.37

FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	6/11/2015	\$	97.40
FISHER SCIENTIFIC COMPANY LLC	Repairs-Classroom Equipment	6/23/2015	\$	480.00
FISHER SCIENTIFIC COMPANY LLC	Non-Inv Equipment	6/23/2015	\$	766.35
FISHER SCIENTIFIC COMPANY LLC	Non-Inv Equipment	6/25/2015	\$	480.98
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	6/30/2015	\$	192.76
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	6/30/2015	\$	214.65
FLAGS & POLES BY LEE	Departmental Supplies	6/4/2015	\$	826.00
FLAIR DATA SYSTEMS	Equipment-Special-Inventoriable	6/18/2015	\$	197,619.97
FOLLETT HIGHER EDUCATION GROUP	Departmental Supplies	6/2/2015	\$	187.50
FOLLETT HIGHER EDUCATION GROUP	Departmental Supplies	6/2/2015	\$	149.38
FOLLETT HIGHER EDUCATION GROUP	Departmental Supplies	6/2/2015	\$	5,544.25
FOLLETT HIGHER EDUCATION GROUP	Op Expenses-Reserved	6/4/2015	\$	21,190.88
FOLLETT HIGHER EDUCATION GROUP	Op Expenses-Reserved	6/4/2015	\$	3,624.35
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	6/11/2015	\$	7,189.80
FOLLETT HIGHER EDUCATION GROUP	Academic Regalia	6/11/2015	\$	961.28
FOLLETT HIGHER EDUCATION GROUP	Promotional Activities	6/11/2015	\$	893.99
FOLLETT HIGHER EDUCATION GROUP	Academic Regalia	6/11/2015	\$	1,600.80
FOLLETT HIGHER EDUCATION GROUP	Academic Regalia	6/16/2015	\$	961.28
FOLLETT HIGHER EDUCATION GROUP	Departmental Supplies	6/18/2015	\$	250.00
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	6/18/2015	\$	731.10
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	6/18/2015	\$	151.70
FOLLETT HIGHER EDUCATION GROUP	Departmental Supplies	6/25/2015	\$	3,000.00
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	6/25/2015	\$	987.77
FOLLETT HIGHER EDUCATION GROUP	Office Supplies	6/30/2015	\$	1,218.81
FOUNDATION FOR CRITICAL THINKI	Seminar/Registration Fees	6/11/2015	\$	3,285.00
FOUNDATION FOR CRITICAL THINKI	Seminar/Registration Fees	6/23/2015	\$	648.00
FPECC	Clearing	6/30/2015	\$	350.00
FRANKLIN TEMPLETON BANK & TRUS	Payroll Deductions	6/29/2015	\$	3,550.00
FRED PRYOR SEMINARS/CAREERTRAC	Seminar/Registration Fees	6/2/2015	\$	299.00
FRED PRYOR SEMINARS/CAREERTRAC	Seminar/Registration Fees	6/4/2015	\$	149.00
FRED PRYOR SEMINARS/CAREERTRAC	Seminar/Registration Fees	6/4/2015	\$	49.00
FRED PRYOR SEMINARS/CAREERTRAC	Seminar/Registration Fees	6/30/2015	\$	149.00
FREEMAN AUDIO VISUAL INC	Other Contracted Svces/Labor	6/4/2015	\$	455.00
FREY SCIENTIFIC CO	Classroom Supplies	6/2/2015	\$	1,151.40

FRISCO STADIUM	Promotional Activities	6/11/2015	\$	10,000.00
FRY'S ELECTRONICS	Non-Inv Equipment	6/30/2015	\$	243.40
G&K SERVICES CO.	Departmental Supplies	6/9/2015	\$	27.17
G&K SERVICES CO.	Departmental Supplies	6/11/2015	\$	110.51
G&K SERVICES CO.	Departmental Supplies	6/25/2015	\$	80.94
G&K SERVICES CO.	Departmental Supplies	6/30/2015	\$	1,268.26
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	6/18/2015	\$	5,126.96
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	6/18/2015	\$	3,654.99
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	6/23/2015	\$	14,997.20
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	6/23/2015	\$	14,731.97
GAFF TECH LLC	Classroom Supplies	6/18/2015	\$	280.16
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	6/9/2015	\$	57.14
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	6/11/2015	\$	40.99
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	6/16/2015	\$	55.98
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	6/16/2015	\$	17.97
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	6/16/2015	\$	49.99
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	6/18/2015	\$	7.99
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	6/30/2015	\$	114.91
GALE	Bound Periodicals & Papers	6/2/2015	\$	255.55
GALE	Bound Periodicals & Papers	6/2/2015	\$	342.00
GALE	Bound Periodicals & Papers	6/4/2015	\$	255.55
GALE	Bound Periodicals & Papers	6/4/2015	\$	135.85
GALE	Bound Periodicals & Papers	6/4/2015	\$	255.55
GALE	Bound Periodicals & Papers	6/18/2015	\$	104.52
GALE	Bound Periodicals & Papers	6/30/2015	\$	1,026.00
GALE	Bound Periodicals & Papers	6/30/2015	\$	511.10
GALE	Bound Periodicals & Papers	6/30/2015	\$	135.85
GALE	Bound Periodicals & Papers	6/30/2015	\$	271.70
GALE	Bound Periodicals & Papers	6/30/2015	\$	511.10
GALE	Bound Periodicals & Papers	6/30/2015	\$	255.55
GALIC DISBURSING CO	Payroll Deductions	6/29/2015	\$	9,054.00
GALIC DISBURSING CO	Payroll Deductions	6/29/2015	\$	18,780.20
GALLS LLC	Non-Inv Equipment	6/30/2015	\$	1,489.98
GARCIA LAND DATA INC	Architects & Engineers	6/25/2015	\$	8,221.50

GARCIA LAND DATA INC	Architects & Engineers	6/30/2015	\$	12,670.00
GARLAND CHAMBER OF COMMERCE	Miscellaneous	6/23/2015	\$	500.00
GARLAND POLICE DEPARTMENT	Instructional Service Contracts	6/23/2015	\$	10,160.00
GARLAND STEEL INC	Classroom Supplies	6/9/2015	\$	(733.20)
GARLAND STEEL INC	Classroom Supplies	6/9/2015	\$	733.20
GARLAND STEEL INC	Classroom Supplies	6/9/2015	\$	546.60
GARLAND STEEL INC	Classroom Supplies	6/23/2015	\$	880.00
GASCO	Classroom Supplies	6/4/2015	\$	532.17
GASCO	Classroom Supplies	6/4/2015	\$	122.57
GASCO	Classroom Supplies	6/4/2015	\$	364.76
GASCO	Classroom Supplies	6/4/2015	\$	63.37
GASCO	Classroom Supplies	6/4/2015	\$	80.12
GASCO	Classroom Supplies	6/4/2015	\$	(130.64)
GAUMARD SCIENTIFIC CO INC	Repairs-Classroom Equipment	6/11/2015	\$	739.73
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	6/2/2015	\$	896.26
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	6/2/2015	\$	384.72
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	6/2/2015	\$	940.00
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	6/2/2015	\$	181.92
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	6/4/2015	\$	925.38
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	6/4/2015	\$	1,025.92
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	6/9/2015	\$	4,335.07
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	6/23/2015	\$	6,840.22
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	6/23/2015	\$	13,798.08
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	6/23/2015	\$	10,640.25
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	6/23/2015	\$	12,307.10
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	6/23/2015	\$	14,323.71
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	6/23/2015	\$	52,365.64
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	6/23/2015	\$	58,274.25
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	6/23/2015	\$	3,695.63
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	6/23/2015	\$	54,843.53
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	6/23/2015	\$	29,083.40
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	6/23/2015	\$	1,049.61
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	6/23/2015	\$	81,980.90
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	6/23/2015	\$	4,017.68

GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	6/23/2015	\$	4,657.08
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	6/23/2015	\$	55,078.75
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	6/23/2015	\$	36,921.36
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	6/23/2015	\$	3,108.88
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	6/23/2015	\$	3,350.05
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	6/23/2015	\$	3,455.07
GE MOBILE WATER INC	Service Contracts	6/9/2015	\$	24.00
GE MOBILE WATER INC	Service Contracts	6/18/2015	\$	24.00
GE MOBILE WATER INC	Classroom Supplies	6/23/2015	\$	30.00
GENERAL BINDING COMPANY	Service Contracts	6/11/2015	\$	552.06
GEORGE M. FOUTS	Other Contracted Svces/Labor	6/9/2015	\$	5,036.18
GEORGE R. MOUNT, PH.D	Other Contracted Svces/Labor	6/18/2015	\$	100.00
GEORGE R. MOUNT, PH.D	Other Contracted Svces/Labor	6/30/2015	\$	100.00
GLEN OAKS SCHOOL	Other Contracted Svces/Labor	6/9/2015	\$	150.00
GLOBAL ASSET	Non-Inv Computer Peripherals	6/2/2015	\$	456.00
GLOBAL ASSET	Non-Inv Computer Peripherals	6/2/2015	\$	3,659.70
GLOBAL ASSET	Non-Inv Computer Peripherals	6/4/2015	\$	370.00
GLOBAL ASSET	Non-Inv Computer Peripherals	6/4/2015	\$	147.51
GLOBAL ASSET	Departmental Supplies	6/9/2015	\$	37.73
GLOBAL ASSET	Non-Inv Computer Peripherals	6/25/2015	\$	300.00
GLOBAL CORPORATE COLLEGE	Seminar/Registration Fees	6/2/2015	\$	495.00
GLOBAL CORPORATE COLLEGE	Seminar/Registration Fees	6/2/2015	\$	495.00
GLOBAL CORPORATE COLLEGE	Seminar/Registration Fees	6/2/2015	\$	495.00
GLOBAL EQUIPMENT	Minor Furniture	6/2/2015	\$	1,245.00
GLOBAL FINANCIAL AID SERVICES	Other Contracted Svces/Labor	6/16/2015	\$	24,363.00
GLOBAL FINANCIAL AID SERVICES	Other Contracted Svces/Labor	6/16/2015	\$	14,943.00
GLORIA MATHUR	Consultant	6/30/2015	\$	1,397.50
GLORY HOUSE CATERING	Staff Development	6/4/2015	\$	65.00
GLORY HOUSE CATERING	Staff Development	6/4/2015	\$	177.08
GO AHEAD VACATIONS, INC	Prepaid Expenditures	6/16/2015	\$	1,000.00
GOLD STAR DISTRIBUTORS INC	Departmental Supplies	6/23/2015	\$	705.00
GOVCONNECTION INC	Departmental Supplies	6/25/2015	\$	345.60
GRACE E. WINDSHEIER	Other Contracted Svces/Labor	6/25/2015	\$	150.00
GRACE H. HUANG	Promotional Activities	6/2/2015	\$	55.13

GRAINGER	HVAC Supplies	6/2/2015	\$	41.86
GRAINGER	HVAC Supplies	6/2/2015	\$	257.25
GRAINGER	HVAC Supplies	6/2/2015	\$	333.40
GRAINGER	HVAC Supplies	6/2/2015	\$	49.00
GRAINGER	HVAC Supplies	6/2/2015	\$	89.00
GRAINGER	HVAC Supplies	6/2/2015	\$	251.46
GRAINGER	HVAC Supplies	6/2/2015	\$	64.24
GRAINGER	HVAC Supplies	6/2/2015	\$	343.18
GRAINGER	HVAC Supplies	6/4/2015	\$	7.71
GRAINGER	HVAC Supplies	6/4/2015	\$	55.79
GRAINGER	HVAC Supplies	6/4/2015	\$	111.52
GRAINGER	HVAC Supplies	6/4/2015	\$	38.12
GRAINGER	HVAC Supplies	6/4/2015	\$	(41.86)
GRAINGER	HVAC Supplies	6/4/2015	\$	54.00
GRAINGER	HVAC Supplies	6/4/2015	\$	291.60
GRAINGER	Classroom Supplies	6/9/2015	\$	211.53
GRAINGER	Classroom Supplies	6/9/2015	\$	41.15
GRAINGER	Classroom Supplies	6/9/2015	\$	42.06
GRAINGER	Classroom Supplies	6/9/2015	\$	13.37
GRAINGER	Electrical Supplies	6/11/2015	\$	627.50
GRAINGER	Electrical Supplies	6/11/2015	\$	92.14
GRAINGER	Electrical Supplies	6/11/2015	\$	74.10
GRAINGER	Electrical Supplies	6/11/2015	\$	67.82
GRAINGER	Electrical Supplies	6/11/2015	\$	73.53
GRAINGER	Electrical Supplies	6/11/2015	\$	306.32
GRAINGER	Electrical Supplies	6/11/2015	\$	1,085.76
GRAINGER	Electrical Supplies	6/11/2015	\$	60.08
GRAINGER	Electrical Supplies	6/11/2015	\$	32.55
GRAINGER	Electrical Supplies	6/11/2015	\$	20.67
GRAINGER	Electrical Supplies	6/11/2015	\$	308.54
GRAINGER	Electrical Supplies	6/11/2015	\$	156.54
GRAINGER	Electrical Supplies	6/11/2015	\$	58.95
GRAINGER	Electrical Supplies	6/11/2015	\$	286.10
GRAINGER	HVAC Supplies	6/16/2015	\$	477.28

GRAINGER	HVAC Supplies	6/16/2015	\$	255.84
GRAINGER	HVAC Supplies	6/16/2015	\$	25.30
GRAINGER	HVAC Supplies	6/16/2015	\$	(477.28)
GRAINGER	HVAC Supplies	6/16/2015	\$	(11,376.58)
GRAINGER	HVAC Supplies	6/16/2015	\$	(3,792.22)
GRAINGER	HVAC Supplies	6/16/2015	\$	15,168.80
GRAINGER	HVAC Supplies	6/16/2015	\$	53.78
GRAINGER	HVAC Supplies	6/18/2015	\$	116.51
GRAINGER	HVAC Supplies	6/18/2015	\$	34.84
GRAINGER	HVAC Supplies	6/18/2015	\$	34.84
GRAINGER	HVAC Supplies	6/18/2015	\$	242.27
GRAINGER	HVAC Supplies	6/18/2015	\$	85.82
GRAINGER	HVAC Supplies	6/18/2015	\$	1,400.51
GRAINGER	HVAC Supplies	6/18/2015	\$	62.12
GRAINGER	HVAC Supplies	6/18/2015	\$	130.56
GRAINGER	HVAC Supplies	6/18/2015	\$	83.10
GRAINGER	HVAC Supplies	6/18/2015	\$	46.30
GRAINGER	HVAC Supplies	6/18/2015	\$	417.14
GRAINGER	HVAC Supplies	6/18/2015	\$	24.18
GRAINGER	HVAC Supplies	6/18/2015	\$	66.78
GRAINGER	HVAC Supplies	6/18/2015	\$	93.75
GRAINGER	HVAC Supplies	6/23/2015	\$	35.22
GRAINGER	HVAC Supplies	6/23/2015	\$	184.78
GRAINGER	HVAC Supplies	6/23/2015	\$	57.05
GRAINGER	HVAC Supplies	6/23/2015	\$	111.12
GRAINGER	HVAC Supplies	6/23/2015	\$	36.89
GRAINGER	HVAC Supplies	6/23/2015	\$	54.50
GRAINGER	HVAC Supplies	6/23/2015	\$	27.18
GRAINGER	HVAC Supplies	6/23/2015	\$	195.50
GRAINGER	HVAC Supplies	6/23/2015	\$	116.15
GRAINGER	HVAC Supplies	6/23/2015	\$	87.48
GRAINGER	HVAC Supplies	6/23/2015	\$	19.89
GRAINGER	HVAC Supplies	6/25/2015	\$	14.88
GRAINGER	HVAC Supplies	6/25/2015	\$	73.07

GRAINGER	HVAC Supplies	6/25/2015	\$	348.53
GRAINGER	HVAC Supplies	6/25/2015	\$	294.00
GRAINGER	HVAC Supplies	6/25/2015	\$	35.20
GRAINGER	HVAC Supplies	6/25/2015	\$	157.05
GRAINGER	HVAC Supplies	6/25/2015	\$	39.68
GRAINGER	HVAC Supplies	6/25/2015	\$	31.61
GRAINGER	HVAC Supplies	6/25/2015	\$	32.58
GRAINGER	HVAC Supplies	6/25/2015	\$	58.46
GRAINGER	HVAC Supplies	6/25/2015	\$	118.27
GRAINGER	HVAC Supplies	6/25/2015	\$	201.84
GRAINGER	HVAC Supplies	6/25/2015	\$	263.22
GRAINGER	HVAC Supplies	6/25/2015	\$	22.71
GRAINGER	HVAC Supplies	6/25/2015	\$	202.92
GRAINGER	HVAC Supplies	6/25/2015	\$	87.26
GRAINGER	HVAC Supplies	6/25/2015	\$	18.24
GRAINGER	HVAC Supplies	6/25/2015	\$	313.34
GRAINGER	HVAC Supplies	6/25/2015	\$	35.93
GRAINGER	HVAC Supplies	6/25/2015	\$	24.58
GRAINGER	HVAC Supplies	6/25/2015	\$	3.06
GRAINGER	HVAC Supplies	6/25/2015	\$	8.00
GRAINGER	HVAC Supplies	6/25/2015	\$	4.00
GRAINGER	HVAC Supplies	6/25/2015	\$	12.36
GRAINGER	HVAC Supplies	6/25/2015	\$	17.36
GRAINGER	HVAC Supplies	6/25/2015	\$	758.80
GRAINGER	Classroom Supplies	6/30/2015	\$	224.00
GRAINGER	Classroom Supplies	6/30/2015	\$	288.33
GRAINGER	Classroom Supplies	6/30/2015	\$	157.03
GRAINGER	Classroom Supplies	6/30/2015	\$	228.60
GRAINGER	Classroom Supplies	6/30/2015	\$	20.67
GRAINGER	Classroom Supplies	6/30/2015	\$	73.95
GRANT DEVELOPMENT ASSOCIATION	Other Contracted Svces/Labor	6/11/2015	\$	9,500.00
GRAYBAR ELECTRIC	Electrical Supplies	6/11/2015	\$	48.47
GRAYBAR ELECTRIC	Non-Inv Equipment	6/18/2015	\$	164.48
GRAYBAR ELECTRIC	Non-Inv Equipment	6/18/2015	\$	25.92

GRAYBAR ELECTRIC	Other Contracted Svces/Labor	6/23/2015	\$	36,102.27
GRAYBAR ELECTRIC	Electrical Supplies	6/25/2015	\$	422.20
GRAYSON COLLEGE	Grants Pass-Thru Funds	6/16/2015	\$	37,301.12
GREAT SOUTHWESTERN FIRE & SAFE	Service Contracts	6/2/2015	\$	420.00
GREAT SOUTHWESTERN FIRE & SAFE	Repairs-Buildings	6/4/2015	\$	420.00
GREEN PLANET INC	Other Contracted Svces/Labor	6/23/2015	\$	987.50
GREEN PLANET INC	Other Contracted Svces/Labor	6/23/2015	\$	300.00
GREEN PLANET INC	Other Contracted Svces/Labor	6/30/2015	\$	1,118.40
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	6/2/2015	\$	1,953.33
GREENER PASTURES LANDSCAPE INC	Repairs-Grounds	6/4/2015	\$	989.50
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	6/23/2015	\$	750.00
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	6/23/2015	\$	1,799.00
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	6/23/2015	\$	2,213.00
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	6/23/2015	\$	1,348.00
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	6/23/2015	\$	10,250.00
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	6/30/2015	\$	1,620.00
GROUND TRANSPORT INC	Clearing	6/11/2015	\$	598.00
GROUPE SHAREGATE INC	Info. Tech.-Software	6/16/2015	\$	5,351.18
GRTR DALL HISPANIC CH OF COMM	Promotional Activities	6/16/2015	\$	1,250.00
GRTR DALL HISPANIC CH OF COMM	Promotional Activities	6/16/2015	\$	1,250.00
GRTR DALL HISPANIC CH OF COMM	Advertising	6/16/2015	\$	1,250.00
GRTR DALL HISPANIC CH OF COMM	Official Functions	6/18/2015	\$	1,250.00
GRTR DALL HISPANIC CH OF COMM	Official Functions	6/18/2015	\$	1,250.00
GRTR DALL HISPANIC CH OF COMM	Promotional Activities	6/23/2015	\$	1,250.00
GRTR DALL HISPANIC CH OF COMM	Advertising	6/30/2015	\$	1,250.00
GRTR IRVING-LAS COLINAS CH COM	Miscellaneous	6/30/2015	\$	250.00
GS DALLAS WEST LLC	Clearing	6/2/2015	\$	85.97
GS DALLAS WEST LLC	Clearing	6/2/2015	\$	75.98
GS DALLAS WEST LLC	Clearing	6/2/2015	\$	30.00
GS DALLAS WEST LLC	Clearing	6/2/2015	\$	50.00
GS DALLAS WEST LLC	Clearing	6/2/2015	\$	260.00
GS DALLAS WEST LLC	Clearing	6/2/2015	\$	260.00
GS DALLAS WEST LLC	Clearing	6/2/2015	\$	69.98
GS DALLAS WEST LLC	Clearing	6/2/2015	\$	46.98

GS DALLAS WEST LLC	Clearing	6/2/2015	\$	260.00
GS DALLAS WEST LLC	Clearing	6/2/2015	\$	40.49
GS DALLAS WEST LLC	Clearing	6/2/2015	\$	66.50
GS DALLAS WEST LLC	Clearing	6/2/2015	\$	20.00
GS DALLAS WEST LLC	Refreshments	6/4/2015	\$	270.00
GS DALLAS WEST LLC	Official Functions	6/9/2015	\$	35.99
GST PUBLIC SAFETY LLC	Departmental Supplies	6/4/2015	\$	108.70
GST PUBLIC SAFETY LLC	Departmental Supplies	6/9/2015	\$	46.50
GST PUBLIC SAFETY LLC	Departmental Supplies	6/9/2015	\$	45.00
GST PUBLIC SAFETY LLC	Departmental Supplies	6/9/2015	\$	8.50
GST PUBLIC SAFETY LLC	Departmental Supplies	6/9/2015	\$	31.95
GST PUBLIC SAFETY LLC	Departmental Supplies	6/9/2015	\$	19.90
GST PUBLIC SAFETY LLC	Departmental Supplies	6/9/2015	\$	107.50
GST PUBLIC SAFETY LLC	Departmental Supplies	6/11/2015	\$	89.70
GST PUBLIC SAFETY LLC	Departmental Supplies	6/11/2015	\$	83.85
GT DISTRIBUTORS INC	Departmental Supplies	6/2/2015	\$	763.06
GT DISTRIBUTORS INC	Departmental Supplies	6/11/2015	\$	1,191.91
GT DISTRIBUTORS INC	Departmental Supplies	6/11/2015	\$	283.75
GTT COMMUNICATIONS INC	Telephone-Local Service	6/18/2015	\$	674.00
GTT COMMUNICATIONS INC	Telephone-Local Service	6/18/2015	\$	674.00
GTT COMMUNICATIONS INC	Telephone-Local Service	6/18/2015	\$	674.00
GTT COMMUNICATIONS INC	Telephone-Local Service	6/18/2015	\$	674.00
GTT COMMUNICATIONS INC	Telephone-Local Service	6/18/2015	\$	674.00
GTT COMMUNICATIONS INC	Telephone-Local Service	6/18/2015	\$	674.00
GTT COMMUNICATIONS INC	Telephone-Local Service	6/18/2015	\$	674.00
GUITAR CENTER STORES INC	Non-Inv Equipment	6/18/2015	\$	889.50
GUYLA DAVIS	Seminar/Registration Fees	6/2/2015	\$	30.00
GUYLA DAVIS	Seminar/Registration Fees	6/2/2015	\$	15.00
HAGAR RESTAURANT EQUIPMENT SER	Repairs-Classroom Equipment	6/2/2015	\$	540.76
HAGAR RESTAURANT EQUIPMENT SER	Repairs-Physical Plant Equipment	6/9/2015	\$	876.49
HAMILTON GROUP	Telecom/Data Installation	6/9/2015	\$	935.00
HAMILTON GROUP	Telecom/Data Installation	6/9/2015	\$	2,359.00
HAMILTON GROUP	Telecom/Data Installation	6/9/2015	\$	1,805.00
HAMILTON GROUP	Telecom/Data Installation	6/9/2015	\$	225.00

HANS JOHNSEN CO	Maintenance Supplies	6/18/2015	\$	10.25
HANS JOHNSEN CO	Maintenance Supplies	6/30/2015	\$	32.00
HANS JOHNSEN CO	Maintenance Supplies	6/30/2015	\$	155.70
HANS JOHNSEN CO	Maintenance Supplies	6/30/2015	\$	7.00
HANS P. GRIM	Consultant	6/2/2015	\$	1,000.00
HANS P. GRIM	Consultant	6/2/2015	\$	4,500.00
HAPPY DAYS SCHOOL	Other Contracted Svces/Labor	6/9/2015	\$	1,620.00
HARBOR FREIGHT TOOLS	Classroom Supplies	6/9/2015	\$	233.50
HARBOR FREIGHT TOOLS	Departmental Supplies	6/23/2015	\$	62.93
HARBOR FREIGHT TOOLS	Non-Inv Equipment	6/25/2015	\$	124.76
HARRY FERIL	Other Contracted Svces/Labor	6/9/2015	\$	250.00
HARTFORD LIFE INSURANCE COMPAN	Accounts Payable - JTPA Student Insuranc	6/25/2015	\$	2,843.75
HAYDEN RICHTER	Clearing	6/9/2015	\$	150.00
HEALTH ON EARTH WELLNESS CENTE	Other Contracted Svces/Labor	6/2/2015	\$	5,500.00
HEALTHTEXAS PROVIDER NETWORK	Consultant	6/16/2015	\$	200.00
HEARTSAFE AMERICA INC	Emergency Supplies	6/18/2015	\$	391.23
HEARTSAFE AMERICA INC	Emergency Supplies	6/25/2015	\$	76.28
HEATHER THOMPSON	Contract Labor (Obsolete)	6/11/2015	\$	100.00
HEENEY HOLDINGS LLC	Refreshments	6/9/2015	\$	61.00
HEENEY HOLDINGS LLC	Refreshments	6/9/2015	\$	61.00
HEENEY HOLDINGS LLC	Official Functions	6/11/2015	\$	52.00
HEENEY HOLDINGS LLC	Official Functions	6/18/2015	\$	254.00
HELPING HAND FOR RELIEF AND DV	Clubs	6/25/2015	\$	550.00
HEMISPHERE TRAVEL INC	Special Travel	6/2/2015	\$	2,125.50
HEMISPHERE TRAVEL INC	Guest Lecturer/Performer	6/4/2015	\$	134.47
HEMISPHERE TRAVEL INC	Special Travel	6/4/2015	\$	793.00
HEMISPHERE TRAVEL INC	Travel-Out of Area	6/16/2015	\$	26,776.00
HEMISPHERE TRAVEL INC	Field Trips	6/18/2015	\$	9,242.08
HERB'S PAINT & BODY SHOP #1	Vehicle Operating Expense	6/16/2015	\$	1,400.72
HICO	Office Supplies	6/4/2015	\$	220.00
HIGHER EDUCATION PUBLICATIONS,	Books, Booklets & Tapes	6/30/2015	\$	67.50
HIGHER ONE INC	Bank Service Charge	6/23/2015	\$	310.40
HILO BAY HOTEL INC	Clearing	6/30/2015	\$	4,683.95
HISPANIC ASSN OF COLLEGES & UN	Memberships	6/9/2015	\$	6,650.00

HOME DEPOT	Repairs-Buildings	6/2/2015	\$	1,549.00
HOME DEPOT	Repairs-Other	6/2/2015	\$	49.98
HOME DEPOT	Repairs-Other	6/2/2015	\$	18.23
HOME DEPOT	Classroom Supplies	6/2/2015	\$	220.68
HOME DEPOT	Maintenance Supplies	6/2/2015	\$	306.25
HOME DEPOT	Maintenance Supplies	6/2/2015	\$	65.99
HOME DEPOT	Maintenance Supplies	6/2/2015	\$	19.88
HOME DEPOT	Maintenance Supplies	6/2/2015	\$	81.30
HOME DEPOT	Maintenance Supplies	6/2/2015	\$	35.82
HOME DEPOT	Maintenance Supplies	6/2/2015	\$	21.85
HOME DEPOT	Classroom Supplies	6/2/2015	\$	70.96
HOME DEPOT	Classroom Supplies	6/2/2015	\$	27.83
HOME DEPOT	Electrical Supplies	6/4/2015	\$	114.32
HOME DEPOT	Repairs-Other	6/4/2015	\$	99.98
HOME DEPOT	Repairs-Buildings	6/4/2015	\$	90.17
HOME DEPOT	Maintenance Supplies	6/4/2015	\$	43.91
HOME DEPOT	Maintenance Supplies	6/4/2015	\$	175.84
HOME DEPOT	Non-Inv Equipment	6/9/2015	\$	96.50
HOME DEPOT	Classroom Supplies	6/9/2015	\$	277.89
HOME DEPOT	Maintenance Supplies	6/9/2015	\$	29.85
HOME DEPOT	Maintenance Supplies	6/9/2015	\$	245.32
HOME DEPOT	Maintenance Supplies	6/9/2015	\$	308.38
HOME DEPOT	Maintenance Supplies	6/9/2015	\$	23.50
HOME DEPOT	Maintenance Supplies	6/9/2015	\$	48.94
HOME DEPOT	Classroom Supplies	6/11/2015	\$	56.12
HOME DEPOT	Repairs-Other	6/11/2015	\$	31.03
HOME DEPOT	Maintenance Supplies	6/11/2015	\$	100.32
HOME DEPOT	Classroom Supplies	6/11/2015	\$	20.96
HOME DEPOT	Maintenance Supplies	6/11/2015	\$	101.81
HOME DEPOT	Maintenance Supplies	6/11/2015	\$	(33.97)
HOME DEPOT	Maintenance Supplies	6/11/2015	\$	77.61
HOME DEPOT	Maintenance Supplies	6/16/2015	\$	27.48
HOME DEPOT	Maintenance Supplies	6/16/2015	\$	240.27
HOME DEPOT	Maintenance Supplies	6/16/2015	\$	24.97

HOME DEPOT	Maintenance Supplies	6/16/2015	\$	90.06
HOME DEPOT	Maintenance Supplies	6/16/2015	\$	13.32
HOME DEPOT	Classroom Supplies	6/16/2015	\$	37.54
HOME DEPOT	Repairs-Buildings	6/18/2015	\$	71.66
HOME DEPOT	Repairs-Buildings	6/18/2015	\$	131.35
HOME DEPOT	Repairs-Buildings	6/18/2015	\$	112.87
HOME DEPOT	Repairs-Buildings	6/18/2015	\$	89.91
HOME DEPOT	Repairs-Buildings	6/18/2015	\$	228.94
HOME DEPOT	Repairs-Buildings	6/18/2015	\$	69.64
HOME DEPOT	Repairs-Buildings	6/18/2015	\$	84.46
HOME DEPOT	Repairs-Buildings	6/18/2015	\$	294.00
HOME DEPOT	Repairs-Buildings	6/18/2015	\$	273.46
HOME DEPOT	Repairs-Buildings	6/18/2015	\$	158.21
HOME DEPOT	Repairs-Buildings	6/18/2015	\$	113.84
HOME DEPOT	Repairs-Buildings	6/18/2015	\$	223.82
HOME DEPOT	Repairs-Buildings	6/18/2015	\$	267.66
HOME DEPOT	Repairs-Buildings	6/18/2015	\$	94.00
HOME DEPOT	Repairs-Other	6/18/2015	\$	4.99
HOME DEPOT	Maintenance Supplies	6/18/2015	\$	14.95
HOME DEPOT	Maintenance Supplies	6/18/2015	\$	63.77
HOME DEPOT	Departmental Supplies	6/18/2015	\$	132.59
HOME DEPOT	Departmental Supplies	6/18/2015	\$	49.70
HOME DEPOT	Repairs-Buildings	6/18/2015	\$	100.26
HOME DEPOT	Repairs-Buildings	6/18/2015	\$	24.28
HOME DEPOT	Repairs-Buildings	6/18/2015	\$	24.35
HOME DEPOT	Classroom Supplies	6/18/2015	\$	83.97
HOME DEPOT	Repairs-Buildings	6/23/2015	\$	152.76
HOME DEPOT	Maintenance Supplies	6/23/2015	\$	195.45
HOME DEPOT	Maintenance Supplies	6/23/2015	\$	36.87
HOME DEPOT	LRC Supplies-Audio-Visual	6/23/2015	\$	116.60
HOME DEPOT	Maintenance Supplies	6/25/2015	\$	117.67
HOME DEPOT	Maintenance Supplies	6/25/2015	\$	120.30
HOME DEPOT	Maintenance Supplies	6/25/2015	\$	57.46
HOME DEPOT	Maintenance Supplies	6/25/2015	\$	269.10

HOME DEPOT	Repairs-Buildings	6/25/2015	\$	58.09
HOME DEPOT	Non-Inv Equipment	6/25/2015	\$	599.00
HOME DEPOT	Non-Inv Equipment	6/25/2015	\$	(599.00)
HOME DEPOT	Non-Inv Equipment	6/25/2015	\$	48.90
HOME DEPOT	Non-Inv Equipment	6/25/2015	\$	23.70
HOME DEPOT	Non-Inv Equipment	6/25/2015	\$	103.70
HOME DEPOT	Non-Inv Equipment	6/25/2015	\$	84.97
HOME DEPOT	Non-Inv Equipment	6/25/2015	\$	134.55
HOME DEPOT	Departmental Supplies	6/25/2015	\$	308.93
HOME DEPOT	Departmental Supplies	6/25/2015	\$	661.40
HOME DEPOT	Departmental Supplies	6/25/2015	\$	105.00
HOME DEPOT	Departmental Supplies	6/25/2015	\$	359.98
HOME DEPOT	Departmental Supplies	6/25/2015	\$	229.00
HOME DEPOT	Maintenance Supplies	6/25/2015	\$	34.21
HOME DEPOT	Maintenance Supplies	6/30/2015	\$	179.01
HOME DEPOT	Maintenance Supplies	6/30/2015	\$	44.88
HOME DEPOT	Departmental Supplies	6/30/2015	\$	94.60
HOTSY EQUIPMENT CO	Equipment-Special-Inventoriable	6/2/2015	\$	7,992.00
HOUCHEN BINDERY LTD	Other Contracted Svces/Labor	6/18/2015	\$	100.15
HOUCHEN BINDERY LTD	Other Contracted Svces/Labor	6/18/2015	\$	13.64
HOUGHTON MIFFLIN HARCOURT	Books, Booklets & Tapes	6/16/2015	\$	3,613.75
HPT TRS WYN INC	Other Contracted Svces/Labor	6/11/2015	\$	622.20
HTS TEXAS	HVAC Supplies	6/9/2015	\$	1,968.36
HTS TEXAS	HVAC Supplies	6/18/2015	\$	307.70
HTS TEXAS	Repairs-Physical Plant Equipment	6/25/2015	\$	377.00
HTS TEXAS	Repairs-Physical Plant Equipment	6/25/2015	\$	135.00
HTS TEXAS	Repairs-Physical Plant Equipment	6/25/2015	\$	(377.00)
HUMAN FACTOR RESEARCH GROUP IN	Books, Booklets & Tapes	6/16/2015	\$	82.00
I FRATELLI	Staff Development	6/2/2015	\$	100.32
IACLEA	Prepaid Expenditures	6/25/2015	\$	225.00
ICONIC CONSULTING GROUP INC	Architects & Engineers	6/30/2015	\$	17,237.54
IDENTISYS INC	Departmental Supplies	6/18/2015	\$	2,867.00
IDEXX DISTRIBUTION INC	Classroom Supplies	6/16/2015	\$	1,409.59
IDSC HOLDINGS LLC	Non-Inv Equipment	6/2/2015	\$	73.32

IDSC HOLDINGS LLC	Non-Inv Equipment	6/4/2015	\$	(88.58)
IDSC HOLDINGS LLC	Non-Inv Equipment	6/4/2015	\$	92.12
IDSC HOLDINGS LLC	Non-Inv Equipment	6/9/2015	\$	195.36
IDSC HOLDINGS LLC	Non-Inv Equipment	6/9/2015	\$	81.32
IDSC HOLDINGS LLC	Non-Inv Equipment	6/9/2015	\$	108.88
IDSC HOLDINGS LLC	Non-Inv Equipment	6/9/2015	\$	88.58
IDSC HOLDINGS LLC	Non-Inv Equipment	6/18/2015	\$	52.53
IHEART MEDIA, KDMX, RDMX, KEGL	Advertising	6/2/2015	\$	5,940.00
IHEART MEDIA, KFXR, RFXR, KZPS	Advertising	6/23/2015	\$	12,050.00
IIRC	Official Functions	6/11/2015	\$	100.00
IIX - INSURANCE INFORMATION EX	Other Contracted Svces/Labor	6/4/2015	\$	125.30
IN MESQUITE LLC	Advertising	6/11/2015	\$	900.00
INBOX GROUP	Other Contracted Svces/Labor	6/4/2015	\$	4,300.00
INDIANA UNIVERSITY	Memberships	6/16/2015	\$	1,250.00
INDUSTRIAL EQUIPMENT CO OF HOU	HVAC Supplies	6/2/2015	\$	450.72
INDUSTRIAL EQUIPMENT CO OF HOU	Repairs-Physical Plant Equipment	6/23/2015	\$	688.17
INDUSTRIAL EQUIPMENT CO OF HOU	Repairs-Physical Plant Equipment	6/23/2015	\$	812.19
INDUSTRIAL EQUIPMENT CO OF HOU	Repairs-Other	6/25/2015	\$	560.88
INFINITY CONTRACTORS INTL LTD	Repairs-Physical Plant Equipment	6/2/2015	\$	21,374.00
INFINITY CONTRACTORS INTL LTD	Repairs-Buildings	6/4/2015	\$	6,178.00
INFINITY CONTRACTORS INTL LTD	Repairs-Physical Plant Equipment	6/11/2015	\$	9,787.00
INFINITY CONTRACTORS INTL LTD	Repairs-Physical Plant Equipment	6/18/2015	\$	10,014.00
INFOBASE PUBLISHING	LRC Supplies-Audio-Visual	6/9/2015	\$	639.68
INFOTECH MANAGEMENT INC	Consultant	6/4/2015	\$	1,040.00
INFOTECH MANAGEMENT INC	Consultant	6/11/2015	\$	260.75
ING/AETNA LIFE INSURANCE AND A	Payroll Deductions	6/29/2015	\$	2,800.00
ING/AETNA LIFE INSURANCE AND A	Payroll Deductions	6/29/2015	\$	36,554.00
ING/AETNA LIFE INSURANCE AND A	Payroll Deductions	6/29/2015	\$	34,291.24
INNOVATIVE EDUCATORS	Seminar/Registration Fees	6/9/2015	\$	345.00
INSTRUCTIONAL TECHNOLOGY COUNC	Staff Development	6/23/2015	\$	50.00
INTELLIGENT INTERIORS INC	Minor Furniture	6/9/2015	\$	1,032.40
INTELLIGENT INTERIORS INC	Non-Inv Furniture	6/11/2015	\$	2,737.63
INTERACTION BOOK COMPANY	Seminar/Registration Fees	6/23/2015	\$	595.00
INTERACTION BOOK COMPANY	Seminar/Registration Fees	6/30/2015	\$	595.00

INTERACTION BOOK COMPANY	Seminar/Registration Fees	6/30/2015	\$	595.00
INTERACTION BOOK COMPANY	Seminar/Registration Fees	6/30/2015	\$	595.00
INTERACTION BOOK COMPANY	Seminar/Registration Fees	6/30/2015	\$	595.00
INTERACTION BOOK COMPANY	Seminar/Registration Fees	6/30/2015	\$	595.00
INTERCON ENVIRONMENTAL INC	Repairs-Buildings	6/25/2015	\$	49,900.00
INTERNATIONAL SOMMELIER GUILD	Other Contracted Svces/Labor	6/30/2015	\$	8,920.00
INTERSTATE BATTERIES OF DALLAS	Classroom Supplies	6/9/2015	\$	45.42
INTERVET INC / MERCK ANIMAL HE	Classroom Supplies	6/25/2015	\$	499.50
IRON MOUNTAIN INC	Other Contracted Svces/Labor	6/4/2015	\$	135.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	6/18/2015	\$	108.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	6/23/2015	\$	124.56
IRON MOUNTAIN INC	Other Contracted Svces/Labor	6/23/2015	\$	51.90
IRON MOUNTAIN INC	Other Contracted Svces/Labor	6/23/2015	\$	64.54
IRVING CONVENTION CENTER	Rental/Lease-Building	6/2/2015	\$	5,672.26
ISAAC FAZ	Consultant	6/11/2015	\$	5,000.00
J J KELLER & ASSOCIATES INC	Classroom Supplies	6/9/2015	\$	78.31
J REYNOLDS & COMPANY INC	Repairs-Buildings	6/16/2015	\$	31,135.20
J W PEPPER & SON INC	Classroom Supplies	6/4/2015	\$	16.99
J W PEPPER & SON INC	Classroom Supplies	6/18/2015	\$	144.99
J&J FOUNDATION COMPANY LLC	Repairs-Grounds	6/18/2015	\$	8,081.00
J-8 EQUIPMENT COMPANY OF TEXAS	Repairs-Classroom Equipment	6/23/2015	\$	380.35
J.A.M. EQUIPMENT SALES & SERVI	Equip.-Instructional	6/18/2015	\$	28,088.77
JACK RAY & SON'S OIL CO INC	Vehicle Operating Expense	6/4/2015	\$	1,135.57
JACK RAY & SON'S OIL CO INC	Gas-Fuel Supplies	6/11/2015	\$	2,159.79
JACK RAY & SON'S OIL CO INC	Vehicle Operating Expense	6/16/2015	\$	2,385.02
JACK RAY & SON'S OIL CO INC	Diesel-Fuel Supplies	6/25/2015	\$	847.51
JACK RAY & SON'S OIL CO INC	Diesel-Fuel Supplies	6/25/2015	\$	1,822.78
JACK RAY & SON'S OIL CO INC	Vehicle Operating Expense	6/30/2015	\$	967.84
JACKIE REYNOLDS	Seminar/Registration Fees	6/16/2015	\$	800.00
JACOB JOHNSON	Clearing	6/9/2015	\$	200.00
JAMES E. VAN ARSDALL	Other Contracted Svces/Labor	6/2/2015	\$	150.00
JAMES LEAKS	Contract Labor (Obsolete)	6/9/2015	\$	170.00
JAMES M. WHITE	Other Contracted Svces/Labor	6/2/2015	\$	150.00
JAMF SOFTWARE LLC	Service Contracts	6/23/2015	\$	1,575.00

JANAE POSLEY	Staff Development	6/8/2015	\$	78.50
JASON'S DELI	Refreshments	6/2/2015	\$	266.78
JASON'S DELI	Official Functions	6/4/2015	\$	66.99
JASON'S DELI	Official Functions	6/4/2015	\$	(9.53)
JASON'S DELI	Official Functions	6/4/2015	\$	125.10
JASON'S DELI	Official Functions	6/4/2015	\$	320.40
JASON'S DELI	Staff Development	6/9/2015	\$	226.83
JASON'S DELI	Staff Development	6/9/2015	\$	496.30
JASON'S DELI	Staff Development	6/9/2015	\$	138.97
JASON'S DELI	Official Functions	6/11/2015	\$	151.03
JASON'S DELI	Refreshments	6/16/2015	\$	238.66
JASON'S DELI	Official Functions	6/18/2015	\$	154.20
JASON'S DELI	Miscellaneous	6/18/2015	\$	149.14
JASON'S DELI	Miscellaneous	6/18/2015	\$	132.46
JASON'S DELI	Clearing	6/23/2015	\$	87.76
JASON'S DELI	Staff Development	6/25/2015	\$	329.91
JASON'S DELI	Staff Development	6/30/2015	\$	481.05
JEFF HERRINGTON COMMUNICATION	Staff Development	6/23/2015	\$	1,600.00
JEFF HERRINGTON COMMUNICATION	Staff Development	6/23/2015	\$	1,600.00
JEFF HUGHES	Clearing	6/11/2015	\$	562.45
JEFF HUGHES	Clearing	6/11/2015	\$	3,056.10
JEFFERS HANDBELL SUPPLY INC	Classroom Supplies	6/11/2015	\$	148.44
JEN'S PLACE BAKERY & CAFE	Refreshments	6/2/2015	\$	76.04
JEREMY DAVID JACKSON	Athletic Officials	6/9/2015	\$	300.00
JEREMY FATHEREE	Athletic Officials	6/9/2015	\$	600.00
JERRY GOOLSBY	Athletic Officials	6/9/2015	\$	270.00
JERRY GOOLSBY	Athletic Officials	6/9/2015	\$	140.00
JERRY GOOLSBY	Athletic Officials	6/9/2015	\$	270.00
JERRY SUE THORNTON	Consultant	6/18/2015	\$	5,834.00
JERRY SUE THORNTON	Consultant	6/18/2015	\$	1,011.28
JERRY SUE THORNTON	Consultant	6/30/2015	\$	6,071.27
JIAXIN ZHANG	Clearing	6/9/2015	\$	50.00
JIFFY LUBE	Vehicle Operating Expense	6/9/2015	\$	21.67
JIFFY LUBE	Vehicle Operating Expense	6/18/2015	\$	28.88

JIM'S TROPHY SHOP	Departmental Supplies	6/4/2015	\$	108.15
JIM'S TROPHY SHOP	Office Supplies	6/9/2015	\$	9.30
JIM'S TROPHY SHOP	Office Supplies	6/9/2015	\$	9.30
JIM'S TROPHY SHOP	Office Supplies	6/9/2015	\$	9.30
JIM'S TROPHY SHOP	Office Supplies	6/9/2015	\$	93.00
JIM'S TROPHY SHOP	Departmental Supplies	6/11/2015	\$	65.10
JIM'S TROPHY SHOP	Departmental Supplies	6/11/2015	\$	18.60
JIM'S TROPHY SHOP	Departmental Supplies	6/11/2015	\$	18.60
JIM'S TROPHY SHOP	Departmental Supplies	6/16/2015	\$	(9.30)
JIM'S TROPHY SHOP	Departmental Supplies	6/16/2015	\$	9.30
JIM'S TROPHY SHOP	Departmental Supplies	6/16/2015	\$	18.60
JIM'S TROPHY SHOP	Departmental Supplies	6/16/2015	\$	46.50
JIM'S TROPHY SHOP	LRC Supplies	6/18/2015	\$	4.65
JIM'S TROPHY SHOP	LRC Supplies	6/18/2015	\$	69.75
JIM'S TROPHY SHOP	Office Supplies	6/25/2015	\$	4.65
JIM'S TROPHY SHOP	Office Supplies	6/25/2015	\$	9.30
JIMMY C. GRESHAM	Seminar/Registration Fees	6/29/2015	\$	43.28
JOANNE H. TERRY	Other Contracted Svces/Labor	6/22/2015	\$	37.75
JOBTARGET	Advertising	6/18/2015	\$	319.00
JOHN DEERE LANDSCAPES	Fertilizers & Chemicals	6/4/2015	\$	917.20
JOHN DEERE LANDSCAPES	Plumbing Supplies	6/23/2015	\$	75.00
JOHN DEERE LANDSCAPES	Fertilizers & Chemicals	6/25/2015	\$	1,880.48
JOHN DEERE LANDSCAPES	Departmental Supplies	6/30/2015	\$	1.70
JOHN F CLARK COMPANY INC	Repairs-Other	6/11/2015	\$	1,562.00
JOHNNIE BELLAMY	Postage & Freight	6/16/2015	\$	24.99
JOHNSON CONTROLS INC	Minor Equipment	6/2/2015	\$	15,737.50
JOHNSON CONTROLS INC	Other Contracted Svces/Labor	6/16/2015	\$	4,587.50
JONATHAN D. GARVER	Clearing	6/9/2015	\$	75.00
JOURNEY ED.COM	Non-Inv Software	6/16/2015	\$	342.00
JULIE ERICKSON	Other Contracted Svces/Labor	6/25/2015	\$	7,500.00
JUNSOUK I. CHUN	Clearing	6/3/2015	\$	150.00
JUNSOUK I. CHUN	Clearing	6/3/2015	\$	250.00
K-AUTO PARTS	Maintenance Supplies	6/11/2015	\$	15.98
K-AUTO PARTS	Maintenance Supplies	6/25/2015	\$	5.26

KAREN M. MONGO	Seminar/Registration Fees	6/2/2015	\$	30.00
KAY TROTTER	Other Contracted Svces/Labor	6/2/2015	\$	47.70
KCORB CONSULTING & CONSTRUCTIO	Construction Management	6/2/2015	\$	10,985.00
KELLOGG ALUMNI CLUB OF DFW	Clearing	6/2/2015	\$	2,580.00
KELLY L. SONNANSTINE	Memberships	6/30/2015	\$	59.00
KELLY-MOORE PAINT COMPANY INC	Painting Supplies	6/16/2015	\$	213.14
KELLY-MOORE PAINT COMPANY INC	Painting Supplies	6/25/2015	\$	492.44
KEMPER INVESTORS LIFE	Payroll Deductions	6/29/2015	\$	14,189.00
KEMPER INVESTORS LIFE	Payroll Deductions	6/29/2015	\$	41,567.94
KENNEDY ELECTRIC INC	Other Contracted Svces/Labor	6/9/2015	\$	36,153.00
KENNEDY'S ENG INC	Repairs-Classroom Equipment	6/4/2015	\$	93.00
KENNEDY'S ENG INC	Equip.-Instructional	6/30/2015	\$	20,000.00
KETCH-ALL COMPANY	Departmental Supplies	6/30/2015	\$	546.00
KEVIN MATTHEW WORTLEY	Seminar/Registration Fees	6/4/2015	\$	25.00
KILGORE COLLEGE	Grants Pass-Thru Funds	6/4/2015	\$	61,880.92
KLEINFELDER CENTRAL INC	Other Contracted Svces/Labor	6/11/2015	\$	900.00
KLEINFELDER CENTRAL INC	Architects & Engineers	6/18/2015	\$	6,500.00
KLEINFELDER CENTRAL INC	Architects & Engineers	6/18/2015	\$	1,251.60
KLEINFELDER CENTRAL INC	Architects & Engineers	6/30/2015	\$	7,297.50
KLEINFELDER CENTRAL INC	Architects & Engineers	6/30/2015	\$	11,684.50
KLEINFELDER CENTRAL INC	Architects & Engineers	6/30/2015	\$	1,784.25
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	6/2/2015	\$	617.29
KONICA MINOLTA BUSINESS SOLUTI	Minor Equipment	6/4/2015	\$	1,101.00
KONICA MINOLTA BUSINESS SOLUTI	Minor Equipment	6/9/2015	\$	1,101.00
KONICA MINOLTA BUSINESS SOLUTI	Minor Equipment	6/9/2015	\$	6,618.05
KONICA MINOLTA BUSINESS SOLUTI	Minor Equipment	6/9/2015	\$	6,618.05
KONICA MINOLTA BUSINESS SOLUTI	Minor Equipment	6/9/2015	\$	1,244.60
KONICA MINOLTA BUSINESS SOLUTI	Minor Equipment	6/9/2015	\$	2,961.19
KONICA MINOLTA BUSINESS SOLUTI	Minor Equipment	6/9/2015	\$	6,618.05
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	6/11/2015	\$	609.90
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	6/11/2015	\$	3,309.64
KONICA MINOLTA BUSINESS SOLUTI	Clearing	6/16/2015	\$	8,709.23
KONICA MINOLTA BUSINESS SOLUTI	Clearing	6/16/2015	\$	3,903.27
KONICA MINOLTA BUSINESS SOLUTI	Clearing	6/16/2015	\$	1,985.14

KONICA MINOLTA BUSINESS SOLUTI	Clearing	6/16/2015	\$	1,091.46
KONICA MINOLTA BUSINESS SOLUTI	Clearing	6/16/2015	\$	3,512.63
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	6/18/2015	\$	4,589.24
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	6/18/2015	\$	572.52
KONICA MINOLTA BUSINESS SOLUTI	Other Contracted Svces/Labor	6/23/2015	\$	6,618.05
KONICA MINOLTA BUSINESS SOLUTI	Other Contracted Svces/Labor	6/23/2015	\$	6,333.05
KONICA MINOLTA BUSINESS SOLUTI	Other Contracted Svces/Labor	6/23/2015	\$	3,960.46
KONICA MINOLTA BUSINESS SOLUTI	Other Contracted Svces/Labor	6/23/2015	\$	308.05
KONICA MINOLTA BUSINESS SOLUTI	Other Contracted Svces/Labor	6/23/2015	\$	490.68
KONICA MINOLTA BUSINESS SOLUTI	Other Contracted Svces/Labor	6/23/2015	\$	16.44
KONICA MINOLTA BUSINESS SOLUTI	Other Contracted Svces/Labor	6/23/2015	\$	1,154.24
KONICA MINOLTA BUSINESS SOLUTI	Other Contracted Svces/Labor	6/23/2015	\$	413.58
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	6/25/2015	\$	321.26
KONICA MINOLTA BUSINESS SOLUTI	Departmental Supplies	6/30/2015	\$	382.00
KONICA MINOLTA BUSINESS SOLUTI	Departmental Supplies	6/30/2015	\$	6,712.64
KONICA MINOLTA BUSINESS SOLUTI	Departmental Supplies	6/30/2015	\$	2,693.74
KONICA MINOLTA BUSINESS SOLUTI	Departmental Supplies	6/30/2015	\$	2,903.28
KONICA MINOLTA BUSINESS SOLUTI	Departmental Supplies	6/30/2015	\$	7,179.67
KONICA MINOLTA BUSINESS SOLUTI	Departmental Supplies	6/30/2015	\$	4,791.04
KONICA MINOLTA BUSINESS SOLUTI	Departmental Supplies	6/30/2015	\$	5,008.28
KONICA MINOLTA BUSINESS SOLUTI	Departmental Supplies	6/30/2015	\$	2,423.06
KONICA MINOLTA BUSINESS SOLUTI	Departmental Supplies	6/30/2015	\$	330.74
KONICA MINOLTA BUSINESS SOLUTI	Departmental Supplies	6/30/2015	\$	4.20
KRASIMIR G. KOLAROV	Clearing	6/2/2015	\$	633.09
KUDER INC	Staff Development	6/18/2015	\$	3,500.00
KWIK KAR LUBE & TUNE OF GRAND	Repairs-Vehicles	6/16/2015	\$	47.79
LABATT FOOD SERVICE	Food & Related Supplies	6/2/2015	\$	649.82
LABATT FOOD SERVICE	Food & Related Supplies	6/9/2015	\$	1,184.53
LABATT FOOD SERVICE	Food & Related Supplies	6/16/2015	\$	652.25
LABATT FOOD SERVICE	Food & Related Supplies	6/23/2015	\$	23.85
LABATT FOOD SERVICE	Food & Related Supplies	6/30/2015	\$	751.34
LABYRINTH LEARNING	Books, Booklets & Tapes	6/16/2015	\$	3,242.25
LABYRINTH LEARNING	Books, Booklets & Tapes	6/16/2015	\$	186.45
LAERDAL MEDICAL CORPORATION	Minor Equipment	6/30/2015	\$	3,090.00

LAKWOOD BIOCHEMICAL CO INC	Classroom Supplies	6/2/2015	\$	1,106.85
LAKWOOD BIOCHEMICAL CO INC	Classroom Supplies	6/16/2015	\$	35.00
LAKWOOD BIOCHEMICAL CO INC	Classroom Supplies	6/18/2015	\$	400.00
LAKWOOD BIOCHEMICAL CO INC	Classroom Supplies	6/30/2015	\$	74.95
LAKWOOD BIOCHEMICAL CO INC	Classroom Supplies	6/30/2015	\$	125.50
LANDMARK EQUIPMENT INC	Non-Inv Equipment	6/4/2015	\$	598.00
LANDRY V. MINOR	Athletic Officials	6/9/2015	\$	255.00
LANGUAGE TESTING INTERNATIONAL	Employee Skills Testing	6/23/2015	\$	139.00
LATRESE ADKINS WEATHERSBY	Consultant	6/11/2015	\$	1,166.67
LAWTON REPROGRAPHIC CENTERS IN	Plan Reproduction Costs	6/18/2015	\$	319.20
LAWTON REPROGRAPHIC CENTERS IN	Plan Reproduction Costs	6/18/2015	\$	302.92
LAWTON REPROGRAPHIC CENTERS IN	Plan Reproduction Costs	6/18/2015	\$	402.02
LAWTON REPROGRAPHIC CENTERS IN	Plan Reproduction Costs	6/30/2015	\$	667.26
LCA ENVIRONMENTAL INC	Architects & Engineers	6/4/2015	\$	1,407.60
LCA ENVIRONMENTAL INC	Consultant	6/11/2015	\$	4,580.00
LEADERSHIP RICHARDSON	Advertising	6/23/2015	\$	1,000.00
LEADERSHIP RICHARDSON	Miscellaneous	6/23/2015	\$	50.00
LEGENDS HOSPITALITY LLC	Seminar/Registration Fees	6/4/2015	\$	20.00
LEGENDS HOSPITALITY LLC	Seminar/Registration Fees	6/4/2015	\$	20.00
LEGENDS HOSPITALITY LLC	Seminar/Registration Fees	6/4/2015	\$	20.00
LEGENDS HOSPITALITY LLC	Seminar/Registration Fees	6/4/2015	\$	20.00
LEGENDS HOSPITALITY LLC	Seminar/Registration Fees	6/4/2015	\$	20.00
LEGENDS HOSPITALITY LLC	Seminar/Registration Fees	6/4/2015	\$	800.00
LEVENGER	Office Supplies	6/23/2015	\$	204.00
LEVENGER	Office Supplies	6/23/2015	\$	91.00
LEVI SYSTEMS INC	Classroom Supplies	6/30/2015	\$	99.00
LEXISNEXIS, A DIV OF REED ELSE	Other Contracted Svces/Labor	6/4/2015	\$	405.00
LIFE INSURANCE CO OF SOUTHWEST	Payroll Deductions	6/29/2015	\$	9,422.00
LIFE INSURANCE CO OF SOUTHWEST	Payroll Deductions	6/29/2015	\$	6,066.57
LIFETOUCH NATIONAL SCHOOL STUD	Clubs	6/2/2015	\$	461.00
LIGHTHOUSE FOR THE BLIND, FT W	Classroom Supplies	6/25/2015	\$	304.00
LIGHTING-GUY ENTERPRIZES	Classroom Supplies	6/18/2015	\$	395.00
LINCOLN INVESTMENT PLANNING IN	Payroll Deductions	6/29/2015	\$	2,100.00
LINCOLN INVESTMENT PLANNING IN	Payroll Deductions	6/29/2015	\$	41,028.00

LINCOLN INVESTMENT PLANNING IN	Payroll Deductions	6/29/2015	\$	57,418.99
LINCOLN NATIONAL LIFE INS CO	Payroll Deductions	6/29/2015	\$	250.00
LINCOLN NATIONAL LIFE INS CO	Payroll Deductions	6/29/2015	\$	61,524.89
LINCOLN NATIONAL LIFE INS CO	Payroll Deductions	6/29/2015	\$	206,336.03
LINK AMERICA INC	Service Contracts	6/9/2015	\$	25,546.02
LINK AMERICA INC	Service Contracts	6/9/2015	\$	(25,546.02)
LINK AMERICA INC	Service Contracts	6/9/2015	\$	12,773.01
LINK AMERICA INC	Service Contracts	6/9/2015	\$	12,773.01
LIQUID ENVIRONMENTAL SOLUTIONS	Other Contracted Svces/Labor	6/9/2015	\$	170.00
LIQUID ENVIRONMENTAL SOLUTIONS	Service Contracts	6/16/2015	\$	510.00
LIQUID ENVIRONMENTAL SOLUTIONS	Other Contracted Svces/Labor	6/23/2015	\$	170.00
LITTLE STEPS MONTESSORI SCHOOL	Other Contracted Svces/Labor	6/9/2015	\$	150.00
LIVESTOCK SUPPLY COMPANY INC	Vet. Tech. Supplies	6/2/2015	\$	688.30
LIVESTOCK SUPPLY COMPANY INC	Clearing	6/30/2015	\$	645.90
LIVING EARTH	Repairs-Grounds	6/25/2015	\$	403.10
LIVING EARTH	Repairs-Grounds	6/25/2015	\$	403.10
LOCKING SYSTEMS INTERNATIONAL	Maintenance Supplies	6/18/2015	\$	49.20
LONE STAR COACHES INC	Field Trips	6/9/2015	\$	910.00
LONESTAR RANCH & OUTDOORS	Vet. Tech Supplies-Farm Animals	6/30/2015	\$	146.30
LONGHORN INC	Maintenance Supplies	6/25/2015	\$	317.17
LONGHORN INC	Maintenance Supplies	6/25/2015	\$	282.71
LONGHORN INC	Maintenance Supplies	6/25/2015	\$	11.60
LOTS OF LUV CHILD CARE	Other Contracted Svces/Labor	6/9/2015	\$	75.00
LOWE'S HOME CENTERS INC	Maintenance Supplies	6/4/2015	\$	165.30
LOWE'S HOME CENTERS INC	Departmental Supplies	6/9/2015	\$	252.79
LOWE'S HOME CENTERS INC	Departmental Supplies	6/9/2015	\$	42.72
LOWE'S HOME CENTERS INC	Departmental Supplies	6/9/2015	\$	109.84
LOWE'S HOME CENTERS INC	Departmental Supplies	6/9/2015	\$	95.86
LOWE'S HOME CENTERS INC	Departmental Supplies	6/9/2015	\$	45.20
LOWE'S HOME CENTERS INC	Departmental Supplies	6/9/2015	\$	52.83
LOWE'S HOME CENTERS INC	Departmental Supplies	6/9/2015	\$	(52.83)
LOWE'S HOME CENTERS INC	Departmental Supplies	6/9/2015	\$	171.59
LOWE'S HOME CENTERS INC	Departmental Supplies	6/9/2015	\$	113.78
LOWE'S HOME CENTERS INC	Departmental Supplies	6/9/2015	\$	77.02

LOWE'S HOME CENTERS INC	Departmental Supplies	6/9/2015	\$	110.39
LOWE'S HOME CENTERS INC	Departmental Supplies	6/9/2015	\$	28.40
LOWE'S HOME CENTERS INC	Departmental Supplies	6/9/2015	\$	78.13
LOWE'S HOME CENTERS INC	Classroom Supplies	6/9/2015	\$	19.44
LOWE'S HOME CENTERS INC	Classroom Supplies	6/11/2015	\$	30.82
LOWE'S HOME CENTERS INC	Classroom Supplies	6/11/2015	\$	241.14
LOWE'S HOME CENTERS INC	Classroom Supplies	6/11/2015	\$	33.23
LOWE'S HOME CENTERS INC	Departmental Supplies	6/23/2015	\$	23.17
LRP PUBLICATIONS INC	Seminar/Registration Fees	6/23/2015	\$	799.00
LYNNDA L. BROWN	Other Contracted Svces/Labor	6/2/2015	\$	150.00
LYNNDA L. BROWN	Other Contracted Svces/Labor	6/25/2015	\$	250.00
MACH B TECHNOLOGIES INC	Other Contracted Svces/Labor	6/23/2015	\$	45,000.00
MAGNA PUBLICATIONS INC	Books, Booklets & Tapes	6/4/2015	\$	99.00
MANUFACTURING SKILL STANDARDS	Tests & Testing Services	6/9/2015	\$	700.00
MANUFACTURING SKILL STANDARDS	Tests & Testing Services	6/30/2015	\$	1,290.00
MANUFACTURING SKILL STANDARDS	Tests & Testing Services	6/30/2015	\$	2,130.00
MARFIELD CORPORATE STATIONERY	Printing-Other	6/2/2015	\$	49.20
MARFIELD CORPORATE STATIONERY	Printing-Other	6/2/2015	\$	104.80
MARFIELD CORPORATE STATIONERY	Printing-Other	6/2/2015	\$	1,098.00
MARFIELD CORPORATE STATIONERY	Printing-Other	6/2/2015	\$	67.95
MARFIELD CORPORATE STATIONERY	Printing-Other	6/2/2015	\$	79.90
MARFIELD CORPORATE STATIONERY	Printing-Other	6/2/2015	\$	49.20
MARFIELD CORPORATE STATIONERY	Printing-Other	6/2/2015	\$	98.95
MARFIELD CORPORATE STATIONERY	Printing-Other	6/2/2015	\$	49.20
MARFIELD CORPORATE STATIONERY	Printing-Other	6/2/2015	\$	236.00
MARFIELD CORPORATE STATIONERY	Printing-Other	6/2/2015	\$	73.80
MARFIELD CORPORATE STATIONERY	Printing-Other	6/2/2015	\$	24.60
MARFIELD CORPORATE STATIONERY	Printing-Other	6/2/2015	\$	24.60
MARFIELD CORPORATE STATIONERY	Printed Materials	6/4/2015	\$	39.95
MARFIELD CORPORATE STATIONERY	Printing-Other	6/9/2015	\$	39.95
MARFIELD CORPORATE STATIONERY	Printing-Other	6/9/2015	\$	79.90
MARFIELD CORPORATE STATIONERY	Printing-Other	6/11/2015	\$	24.60
MARFIELD CORPORATE STATIONERY	Printing-Other	6/11/2015	\$	158.55
MARFIELD CORPORATE STATIONERY	Printing-Other	6/11/2015	\$	24.60

MARFIELD CORPORATE STATIONERY	Printing-Other	6/11/2015	\$	45.30
MARFIELD CORPORATE STATIONERY	Printing-Other	6/11/2015	\$	22.65
MARFIELD CORPORATE STATIONERY	Printing-Other	6/11/2015	\$	22.65
MARFIELD CORPORATE STATIONERY	Printing-Other	6/16/2015	\$	495.82
MARFIELD CORPORATE STATIONERY	Printing-Other	6/16/2015	\$	49.20
MARFIELD CORPORATE STATIONERY	Printing-Other	6/16/2015	\$	24.60
MARFIELD CORPORATE STATIONERY	Printing-Other	6/18/2015	\$	495.55
MARFIELD CORPORATE STATIONERY	Printing-Other	6/18/2015	\$	24.60
MARFIELD CORPORATE STATIONERY	Printing-Other	6/18/2015	\$	104.80
MARFIELD CORPORATE STATIONERY	Printing-Other	6/18/2015	\$	26.20
MARFIELD CORPORATE STATIONERY	Printing-Other	6/18/2015	\$	26.20
MARFIELD CORPORATE STATIONERY	Printing-Other	6/18/2015	\$	22.65
MARFIELD CORPORATE STATIONERY	Printing-Other	6/18/2015	\$	68.60
MARFIELD CORPORATE STATIONERY	Printing-Other	6/18/2015	\$	24.60
MARFIELD CORPORATE STATIONERY	Printing-Other	6/23/2015	\$	26.20
MARFIELD CORPORATE STATIONERY	Printing-Other	6/23/2015	\$	49.20
MARFIELD CORPORATE STATIONERY	Printing-Other	6/23/2015	\$	22.65
MARFIELD CORPORATE STATIONERY	Printing-Other	6/23/2015	\$	45.30
MARFIELD CORPORATE STATIONERY	Printing-Other	6/25/2015	\$	49.20
MARFIELD CORPORATE STATIONERY	Printing-Other	6/25/2015	\$	(3.55)
MARFIELD CORPORATE STATIONERY	Printing-Other	6/25/2015	\$	26.20
MARFIELD CORPORATE STATIONERY	Printing-Other	6/30/2015	\$	199.75
MARFIELD CORPORATE STATIONERY	Printing-Other	6/30/2015	\$	38.00
MARFIELD CORPORATE STATIONERY	Printing-Other	6/30/2015	\$	24.60
MARFIELD CORPORATE STATIONERY	Printing-Other	6/30/2015	\$	22.65
MARFIELD CORPORATE STATIONERY	Printing-Other	6/30/2015	\$	825.50
MARIA GUADALUPE LOPEZ	Guest Lecturer/Performer	6/2/2015	\$	400.00
MARIACHI BAND	Guest Lecturer/Performer	6/25/2015	\$	200.00
MARK C. GUERRA	Guest Lecturer/Performer	6/18/2015	\$	100.00
MARK STEVEN KARONKA	Athletic Officials	6/9/2015	\$	140.00
MARK STEVEN KARONKA	Athletic Officials	6/9/2015	\$	140.00
MARK STEVEN KARONKA	Athletic Officials	6/9/2015	\$	400.00
MARK STEVEN KARONKA	Athletic Officials	6/9/2015	\$	140.00
MARK STEVEN KARONKA	Athletic Officials	6/9/2015	\$	140.00

MARK'S PLUMBING PARTS	Plumbing Supplies	6/16/2015	\$	68.17
MARK'S PLUMBING PARTS	Plumbing Supplies	6/18/2015	\$	11.34
MARK'S PLUMBING PARTS	Plumbing Supplies	6/18/2015	\$	1.11
MARTHA HUGHES	Seminar/Registration Fees	6/17/2015	\$	30.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	6/2/2015	\$	180.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	6/2/2015	\$	1,785.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	6/2/2015	\$	185.80
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	6/2/2015	\$	517.50
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	6/2/2015	\$	551.10
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	6/2/2015	\$	163.80
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	6/4/2015	\$	862.50
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	6/4/2015	\$	862.50
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	6/4/2015	\$	2,000.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	6/4/2015	\$	492.50
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	6/4/2015	\$	315.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	6/4/2015	\$	367.50
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	6/4/2015	\$	1,040.04
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	6/4/2015	\$	1,942.50
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	6/4/2015	\$	927.50
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	6/4/2015	\$	325.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	6/4/2015	\$	695.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	6/9/2015	\$	5,000.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	6/9/2015	\$	6,500.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	6/9/2015	\$	484.50
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	6/9/2015	\$	567.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	6/9/2015	\$	872.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	6/9/2015	\$	55.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	6/9/2015	\$	620.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	6/9/2015	\$	76.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	6/11/2015	\$	287.05
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	6/11/2015	\$	4,850.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	6/11/2015	\$	4,375.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	6/11/2015	\$	112.50
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	6/11/2015	\$	8,541.00

MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	6/11/2015	\$	514.15
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	6/11/2015	\$	470.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	6/11/2015	\$	934.56
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	6/11/2015	\$	200.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	6/11/2015	\$	885.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	6/16/2015	\$	1,250.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	6/16/2015	\$	90.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	6/16/2015	\$	2,037.20
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	6/18/2015	\$	567.50
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	6/18/2015	\$	865.00
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	6/18/2015	\$	80.00
MASTERCRAFT PRINTED PRODUCTS &	Miscellaneous	6/23/2015	\$	298.35
MASTERCRAFT PRINTED PRODUCTS &	Miscellaneous	6/23/2015	\$	358.68
MASTERCRAFT PRINTED PRODUCTS &	Miscellaneous	6/23/2015	\$	43.50
MASTERCRAFT PRINTED PRODUCTS &	Miscellaneous	6/23/2015	\$	363.00
MASTERCRAFT PRINTED PRODUCTS &	Miscellaneous	6/23/2015	\$	465.00
MASTERCRAFT PRINTED PRODUCTS &	Miscellaneous	6/23/2015	\$	800.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	6/25/2015	\$	594.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	6/25/2015	\$	1,485.22
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	6/25/2015	\$	428.60
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	6/25/2015	\$	682.00
MATHESON TRI-GAS INC	Classroom Supplies	6/2/2015	\$	35.20
MATHESON TRI-GAS INC	Classroom Supplies	6/2/2015	\$	3.90
MATHESON TRI-GAS INC	Promotional Activities	6/4/2015	\$	157.20
MATHESON TRI-GAS INC	Promotional Activities	6/4/2015	\$	11.70
MATHESON TRI-GAS INC	Classroom Supplies	6/11/2015	\$	1,142.31
MATHESON TRI-GAS INC	Classroom Supplies	6/16/2015	\$	1,183.96
MATHESON TRI-GAS INC	Classroom Supplies	6/18/2015	\$	106.10
MATHESON TRI-GAS INC	Classroom Supplies	6/23/2015	\$	16.12
MATHESON TRI-GAS INC	Classroom Supplies	6/23/2015	\$	40.30
MATHESON TRI-GAS INC	Classroom Supplies	6/23/2015	\$	40.30
MATHESON TRI-GAS INC	Classroom Supplies	6/23/2015	\$	68.51
MATHESON TRI-GAS INC	Classroom Supplies	6/23/2015	\$	4.29
MATHESON TRI-GAS INC	Classroom Supplies	6/23/2015	\$	463.45

MATHESON TRI-GAS INC	Classroom Supplies	6/23/2015	\$	32.24
MATHESON TRI-GAS INC	Classroom Supplies	6/23/2015	\$	152.37
MATHESON TRI-GAS INC	Classroom Supplies	6/23/2015	\$	16.12
MATHESON TRI-GAS INC	Classroom Supplies	6/23/2015	\$	12.09
MATHESON TRI-GAS INC	Classroom Supplies	6/23/2015	\$	132.22
MATHESON TRI-GAS INC	Classroom Supplies	6/23/2015	\$	58.53
MATHESON TRI-GAS INC	Classroom Supplies	6/23/2015	\$	8.06
MATHESON TRI-GAS INC	Classroom Supplies	6/23/2015	\$	15.62
MATHESON TRI-GAS INC	Classroom Supplies	6/23/2015	\$	75.00
MATHESON TRI-GAS INC	Classroom Supplies	6/23/2015	\$	12.09
MATHESON TRI-GAS INC	Classroom Supplies	6/23/2015	\$	4.03
MATHESON TRI-GAS INC	Classroom Supplies	6/23/2015	\$	341.98
MATHESON TRI-GAS INC	Classroom Supplies	6/23/2015	\$	443.49
MATHESON TRI-GAS INC	Classroom Supplies	6/23/2015	\$	186.03
MATHESON TRI-GAS INC	Classroom Supplies	6/23/2015	\$	66.30
MATHESON TRI-GAS INC	Classroom Supplies	6/23/2015	\$	39.00
MATHESON TRI-GAS INC	Classroom Supplies	6/25/2015	\$	22.28
MATHESON TRI-GAS INC	Classroom Supplies	6/25/2015	\$	12.09
MATHESON TRI-GAS INC	Official Functions	6/30/2015	\$	15.84
MATHESON TRI-GAS INC	Official Functions	6/30/2015	\$	8.06
MATHESON TRI-GAS INC	Official Functions	6/30/2015	\$	20.15
MATHESON TRI-GAS INC	Official Functions	6/30/2015	\$	8.32
MATHESON TRI-GAS INC	Official Functions	6/30/2015	\$	44.33
MATTHEW A. DEMPSEY	Clearing	6/16/2015	\$	3,900.00
MAXIENT LLC	Seminar/Registration Fees	6/16/2015	\$	398.00
MAY T. LUKENS	Consultant	6/4/2015	\$	4,999.50
MAYOR'S BACK TO SCHOOL FAIR FU	Promotional Activities	6/2/2015	\$	75.00
MAYOR'S INTERN FELLOWS FUND	Promotional Activities	6/11/2015	\$	500.00
MCLENNAN COMMUNITY COLLEGE	Grants Pass-Thru Funds	6/2/2015	\$	59,965.33
MCNELLIS & ASSOCIATES	Prepaid Expenditures	6/2/2015	\$	1,800.00
MCNELLIS & ASSOCIATES	Prepaid Expenditures	6/25/2015	\$	1,800.00
MCSHAN FLORIST INC	Departmental Supplies	6/9/2015	\$	215.00
MCSHAN FLORIST INC	Miscellaneous	6/16/2015	\$	66.82
MCSHAN FLORIST INC	Departmental Supplies	6/23/2015	\$	79.00

MEDIA DISTRIBUTORS	Classroom Supplies	6/16/2015	\$	83.40
MEDIA DISTRIBUTORS	Office Supplies	6/18/2015	\$	103.45
MEDIA DISTRIBUTORS	Office Supplies	6/23/2015	\$	191.54
MEDIBAG COMPANY	Advertising	6/30/2015	\$	1,700.00
MEDIBAG COMPANY	Advertising	6/30/2015	\$	1,700.00
MEMORY BOOK ACQUISITION LLC	Clubs	6/2/2015	\$	855.90
MERCHANTS BAKERY SUPPLIES INC	Classroom Supplies	6/30/2015	\$	232.00
MERCK & COMPANY INC	Grant Participant Supplies	6/16/2015	\$	2,612.67
MERIAL LIMITED	Vet. Tech. Supplies	6/2/2015	\$	378.30
MESQUITE CHAMBER OF COMMERCE	Promotional Activities	6/23/2015	\$	250.00
MESQUITE CHAMBER OF COMMERCE	Miscellaneous	6/25/2015	\$	802.00
MESQUITE SPORTS CENTER	Departmental Supplies	6/9/2015	\$	1,478.70
METLIFE SECURITIES INC	Payroll Deductions	6/29/2015	\$	4,841.67
METLIFE SECURITIES INC	Payroll Deductions	6/29/2015	\$	8,384.79
METLIFE SECURITIES INC	Payroll Deductions	6/29/2015	\$	104,801.78
METROCREST CHAMBER OF COMMERCE	Miscellaneous	6/18/2015	\$	50.00
METROPLEX AREA CONSORTIUM CARE	Prepaid Expenditures	6/2/2015	\$	100.00
METROPLEX AREA CONSORTIUM CARE	Prepaid Expenditures	6/4/2015	\$	50.00
METROPLEX AREA CONSORTIUM CARE	Prepaid Expenditures	6/4/2015	\$	50.00
METROPLEX TECHNOLOGY BUSINESS	Advertising	6/9/2015	\$	2,200.00
METROPLEX WELDING SUPPLY	Classroom Supplies	6/30/2015	\$	167.68
MEZA ENGINEERING INC	Consultant	6/30/2015	\$	18,023.63
MEZA ENGINEERING INC	Consultant	6/30/2015	\$	3,150.00
MEZA ENGINEERING INC	Consultant	6/30/2015	\$	1,747.76
MG TRUST COMPANY	Payroll Deductions	6/29/2015	\$	595.17
MG TRUST COMPANY	Payroll Deductions	6/29/2015	\$	5,286.00
MG TRUST COMPANY	Payroll Deductions	6/29/2015	\$	32,517.51
MICHAEL A. YOUNG	Athletic Officials	6/9/2015	\$	270.00
MICHAEL A. YOUNG	Athletic Officials	6/9/2015	\$	270.00
MICHAEL J. ANDERSON	Athletic Officials	6/9/2015	\$	140.00
MICHAEL J. ANDERSON	Athletic Officials	6/9/2015	\$	140.00
MICHAEL J. ANDERSON	Athletic Officials	6/9/2015	\$	140.00
MICHAEL J. ANDERSON	Athletic Officials	6/9/2015	\$	400.00
MICHAEL J. ANDERSON	Athletic Officials	6/9/2015	\$	270.00

MICHELE R. ROONEY	Contract Labor (Obsolete)	6/9/2015	\$	100.00
MICKEY COCHRAN, JR.	Athletic Officials	6/9/2015	\$	270.00
MICRO CENTER SALES CORPORATION	Classroom Supplies	6/11/2015	\$	475.03
MICRO CENTER SALES CORPORATION	Classroom Supplies	6/16/2015	\$	925.55
MICRO CENTER SALES CORPORATION	LRC Supplies	6/18/2015	\$	197.98
MICRO CENTER SALES CORPORATION	Classroom Supplies	6/25/2015	\$	342.82
MICRO CENTER SALES CORPORATION	Classroom Supplies	6/25/2015	\$	175.92
MICRON CONSUMER PRODUCTS GROUP	Non-Inv Computer Peripherals	6/4/2015	\$	128.62
MICRON CONSUMER PRODUCTS GROUP	Non-Inv Computer Peripherals	6/11/2015	\$	60.75
MICROSERVICE SOUTHWEST	Other Contracted Svces/Labor	6/18/2015	\$	4,286.72
MICROSOFT CORPORATION	Other Contracted Svces/Labor	6/25/2015	\$	9,240.00
MICROSOFT CORPORATION	Other Contracted Svces/Labor	6/25/2015	\$	13,620.00
MICROSOFT CORPORATION	Other Contracted Svces/Labor	6/25/2015	\$	80,932.00
MIDWAY AUTO SUPPLY INC	Non-Inv Equipment	6/2/2015	\$	642.02
MIDWAY AUTO SUPPLY INC	Non-Inv Equipment	6/2/2015	\$	107.75
MIDWAY AUTO SUPPLY INC	Non-Inv Equipment	6/2/2015	\$	9.50
MIDWAY AUTO SUPPLY INC	Non-Inv Equipment	6/2/2015	\$	193.26
MIDWAY AUTO SUPPLY INC	Classroom Supplies	6/4/2015	\$	22.34
MIDWAY AUTO SUPPLY INC	Classroom Supplies	6/4/2015	\$	167.17
MIDWAY AUTO SUPPLY INC	Classroom Supplies	6/9/2015	\$	106.05
MIDWAY AUTO SUPPLY INC	Classroom Supplies	6/9/2015	\$	178.90
MIDWAY AUTO SUPPLY INC	Classroom Supplies	6/9/2015	\$	42.63
MIDWAY AUTO SUPPLY INC	Classroom Supplies	6/11/2015	\$	158.96
MIDWAY AUTO SUPPLY INC	Non-Inv Equipment	6/18/2015	\$	3,202.00
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	6/11/2015	\$	646.31
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	6/16/2015	\$	1,532.46
MIDWEST BIOSERVICE COMPANY LLC	Service Contracts	6/25/2015	\$	4,956.00
MIDWEST TAPE, LLC	Books, Booklets & Tapes	6/2/2015	\$	326.83
MIDWEST TAPE, LLC	Books, Booklets & Tapes	6/4/2015	\$	66.96
MIDWEST TAPE, LLC	Books, Booklets & Tapes	6/18/2015	\$	42.99
MIDWEST TAPE, LLC	Books, Booklets & Tapes	6/25/2015	\$	149.95
MISSION LINEN SUPPLY	Service Contracts-Linen Service	6/9/2015	\$	373.90
MISSION LINEN SUPPLY	Service Contracts-Linen Service	6/9/2015	\$	213.81
MISSION LINEN SUPPLY	Service Contracts-Linen Service	6/9/2015	\$	267.77

MISSION LINEN SUPPLY	Service Contracts-Linen Service	6/9/2015	\$	79.27
MISSION LINEN SUPPLY	Service Contracts-Linen Service	6/9/2015	\$	79.27
MISSION LINEN SUPPLY	Service Contracts-Linen Service	6/9/2015	\$	79.27
MISSION LINEN SUPPLY	Service Contracts-Linen Service	6/9/2015	\$	60.27
MISSION LINEN SUPPLY	Service Contracts-Linen Service	6/9/2015	\$	60.27
MISSION LINEN SUPPLY	Other Contracted Svces/Labor	6/11/2015	\$	10.50
MISSION LINEN SUPPLY	Other Contracted Svces/Labor	6/11/2015	\$	10.50
MISSION LINEN SUPPLY	Classroom Supplies	6/16/2015	\$	60.27
MISSION LINEN SUPPLY	Classroom Supplies	6/16/2015	\$	21.00
MISSION LINEN SUPPLY	Classroom Supplies	6/16/2015	\$	132.06
MISTER SWEEPER LP	Service Contracts	6/23/2015	\$	166.88
MISTER SWEEPER LP	Service Contracts	6/23/2015	\$	52.15
MISTER SWEEPER LP	Service Contracts	6/23/2015	\$	105.00
MISTER SWEEPER LP	Service Contracts	6/23/2015	\$	73.01
MISTER SWEEPER LP	Service Contracts	6/23/2015	\$	312.90
MISTER SWEEPER LP	Other Contracted Svces/Labor	6/23/2015	\$	83.44
MITCHELL 1	Copyrights, Royalties & Licens	6/11/2015	\$	1,636.00
MITY-LITE INC	Non-Inv Furniture	6/25/2015	\$	4,376.75
MOBILE MINI I INC	Rental/Lease-Furn. & Equip.	6/2/2015	\$	114.62
MOBILE MINI I INC	Rental/Lease-Furn. & Equip.	6/11/2015	\$	114.62
MOBILE MINI I INC	Rental/Lease-Furn. & Equip.	6/11/2015	\$	130.00
MOBILE MINI I INC	Rental/Lease-Furn. & Equip.	6/11/2015	\$	135.00
MOBILE MINI I INC	Rental/Lease-Furn. & Equip.	6/11/2015	\$	124.20
MOBILE MINI I INC	Rental/Lease-Furn. & Equip.	6/11/2015	\$	130.25
MOBILE MINI I INC	Other Contracted Svces/Labor	6/16/2015	\$	153.60
MOBILE MINI I INC	Other Contracted Svces/Labor	6/16/2015	\$	95.00
MOBILE MINI I INC	Rental/Lease-Other	6/18/2015	\$	78.15
MOBILE MINI I INC	Other Contracted Svces/Labor	6/23/2015	\$	125.04
MOBILE MINI I INC	Other Contracted Svces/Labor	6/23/2015	\$	115.00
MOBILE MINI I INC	Rental/Lease-Furn. & Equip.	6/30/2015	\$	114.62
MOBILE MINI I INC	Rental/Lease-Furn. & Equip.	6/30/2015	\$	114.62
MOBILE MINI I INC	Rental/Lease-Furn. & Equip.	6/30/2015	\$	114.62
MODERN BIOLOGY INC	Classroom Supplies	6/25/2015	\$	91.40
MONICA H. YOUNG	Seminar/Registration Fees	6/25/2015	\$	86.39

MONICA H. YOUNG	Seminar/Registration Fees	6/25/2015	\$	183.99
MONSTER WORLDWIDE INC	Advertising	6/18/2015	\$	864.00
MONSTER WORLDWIDE INC	Advertising	6/30/2015	\$	216.00
MOORE DISPOSAL INC	Other Contracted Svces/Labor	6/25/2015	\$	435.56
MOORE MEDICAL LLC	Classroom Supplies	6/4/2015	\$	1,270.81
MOORE MEDICAL LLC	Non-Inv Equipment	6/9/2015	\$	256.94
MOORE MEDICAL LLC	Non-Inv Equipment	6/9/2015	\$	129.86
MOORE MEDICAL LLC	Non-Inv Equipment	6/9/2015	\$	169.71
MOORE MEDICAL LLC	Non-Inv Equipment	6/9/2015	\$	290.00
MOORE MEDICAL LLC	Non-Inv Equipment	6/9/2015	\$	162.50
MOORE MEDICAL LLC	Non-Inv Equipment	6/9/2015	\$	288.49
MOORE MEDICAL LLC	Departmental Supplies	6/11/2015	\$	309.57
MOORE MEDICAL LLC	Departmental Supplies	6/11/2015	\$	168.10
MOORE MEDICAL LLC	Departmental Supplies	6/11/2015	\$	251.55
MOORE MEDICAL LLC	Departmental Supplies	6/11/2015	\$	1,295.43
MOORE MEDICAL LLC	Departmental Supplies	6/11/2015	\$	62.20
MOORE MEDICAL LLC	Departmental Supplies	6/11/2015	\$	13.10
MOORE MEDICAL LLC	Departmental Supplies	6/18/2015	\$	295.33
MOORE MEDICAL LLC	Departmental Supplies	6/18/2015	\$	231.67
MOORE MEDICAL LLC	Departmental Supplies	6/18/2015	\$	81.18
MOORE MEDICAL LLC	Departmental Supplies	6/18/2015	\$	423.23
MOORE MEDICAL LLC	Non-Inv Equipment	6/25/2015	\$	105.78
MOORE MEDICAL LLC	Non-Inv Equipment	6/25/2015	\$	740.46
MOORE MEDICAL LLC	Non-Inv Equipment	6/30/2015	\$	284.26
MOORE MEDICAL LLC	Non-Inv Equipment	6/30/2015	\$	290.79
MOORE MEDICAL LLC	Non-Inv Equipment	6/30/2015	\$	379.53
MOORE MEDICAL LLC	Non-Inv Equipment	6/30/2015	\$	426.40
MOREDIRECT INC	Departmental Supplies	6/4/2015	\$	55.08
MOREDIRECT INC	Non-Inv Computer Peripherals	6/11/2015	\$	84.87
MORPHOTRUST USA INC	Other Contracted Svces/Labor	6/16/2015	\$	1,096.80
MORPHOTRUST USA INC	Other Contracted Svces/Labor	6/23/2015	\$	29.85
MOUSER ELECTRONICS INC	Classroom Supplies	6/2/2015	\$	166.88
MOUSER ELECTRONICS INC	Classroom Supplies	6/9/2015	\$	394.26
MS. ANN M. TREVINO	Other Contracted Svces/Labor	6/2/2015	\$	200.00

MSC INDUSTRIAL SUPPLY CO INC	Classroom Supplies	6/9/2015	\$	111.44
MSC INDUSTRIAL SUPPLY CO INC	Classroom Supplies	6/9/2015	\$	216.06
MSC INDUSTRIAL SUPPLY CO INC	Classroom Supplies	6/18/2015	\$	854.39
MSC INDUSTRIAL SUPPLY CO INC	Classroom Supplies	6/18/2015	\$	138.52
MSC INDUSTRIAL SUPPLY CO INC	Classroom Supplies	6/23/2015	\$	504.42
MSC INDUSTRIAL SUPPLY CO INC	Classroom Supplies	6/23/2015	\$	244.96
MSC INDUSTRIAL SUPPLY CO INC	Classroom Supplies	6/23/2015	\$	791.22
MSC INDUSTRIAL SUPPLY CO INC	Classroom Supplies	6/23/2015	\$	176.72
MSC INDUSTRIAL SUPPLY CO INC	Classroom Supplies	6/23/2015	\$	45.80
MSC INDUSTRIAL SUPPLY CO INC	Classroom Supplies	6/25/2015	\$	86.00
MSC INDUSTRIAL SUPPLY CO INC	Classroom Supplies	6/25/2015	\$	7,733.59
MUNICIPAL SERVICES BUREAU	Special Travel	6/2/2015	\$	3.05
MUSICIAN'S FRIEND INC	Classroom Supplies	6/9/2015	\$	599.97
MYPLAN.COM	Tests & Testing Services	6/23/2015	\$	679.95
NAACLS	Prepaid Expenditures	6/18/2015	\$	1,913.00
NACA	Prepaid Expenditures	6/30/2015	\$	780.00
NACADA	Memberships	6/2/2015	\$	150.00
NACADA	Seminar/Registration Fees	6/2/2015	\$	175.00
NACUBO	Memberships	6/18/2015	\$	4,624.00
NACUBO	Prepaid Expenditures	6/18/2015	\$	250.00
NACUBO	Prepaid Expenditures	6/18/2015	\$	3,426.00
NAEYC	Books, Booklets & Tapes	6/9/2015	\$	831.60
NAEYC	Miscellaneous Fees	6/25/2015	\$	1,530.00
NANCY R. PETTIGREW	Other Contracted Svces/Labor	6/25/2015	\$	150.00
NAPA AUTO PARTS	Repairs-Vehicles	6/2/2015	\$	87.37
NAPA AUTO PARTS	Repairs-Vehicles	6/9/2015	\$	49.99
NASCO	Classroom Supplies	6/25/2015	\$	75.13
NASCO	Classroom Supplies	6/25/2015	\$	508.50
NASCO	Memberships	6/30/2015	\$	500.00
NASFAA	Seminar/Registration Fees	6/4/2015	\$	535.50
NASFAA	Seminar/Registration Fees	6/16/2015	\$	535.50
NASFAA	Seminar/Registration Fees	6/30/2015	\$	625.50
NASPA	Prepaid Expenditures	6/4/2015	\$	906.00
NATIONAL TOOL WAREHOUSE	Repairs-Classroom Equipment	6/4/2015	\$	105.94

NATIONAL WRESTLING COACHES ASS	Seminar/Registration Fees	6/18/2015	\$	275.00
NATL ASSN OF COLLEGES & EMPLOY	Prepaid Expenditures	6/2/2015	\$	425.00
NATL ASSN OF COLLEGES & EMPLOY	Prepaid Expenditures	6/4/2015	\$	425.00
NATL ASSN OF NEONATAL NURSES	Prepaid Expenditures	6/30/2015	\$	465.00
NATL ORG OF MINORITY ARCHITECT	Prepaid Expenditures	6/9/2015	\$	375.00
NATURE EXPLORE	Seminar/Registration Fees	6/16/2015	\$	70.00
NAVARRO COLLEGE	Grants Pass-Thru Funds	6/16/2015	\$	46,924.74
NAWDP	Memberships	6/2/2015	\$	225.00
NCBAA SOUTHERN REGION	Advertising	6/25/2015	\$	500.00
NCCET	Memberships	6/30/2015	\$	399.00
NEEL-SCHAFFER INC	Repairs-Grounds	6/2/2015	\$	134.55
NEEL-SCHAFFER INC	Repairs-Grounds	6/2/2015	\$	398.26
NEEL-SCHAFFER INC	Repairs-Grounds	6/2/2015	\$	440.26
NEEL-SCHAFFER INC	Other Contracted Svces/Labor	6/4/2015	\$	2,000.00
NEEL-SCHAFFER INC	Consultant	6/9/2015	\$	271.29
NEEL-SCHAFFER INC	Other Contracted Svces/Labor	6/11/2015	\$	751.16
NEEL-SCHAFFER INC	Architects & Engineers	6/18/2015	\$	587.05
NEEL-SCHAFFER INC	Architects & Engineers	6/18/2015	\$	1,061.01
NEEL-SCHAFFER INC	Repairs-Grounds	6/30/2015	\$	160.68
NEEL-SCHAFFER INC	Repairs-Grounds	6/30/2015	\$	86.17
NEOFUNDS BY NEOPOST	Rental/Lease-Furn. & Equip.	6/18/2015	\$	18.93
NEOPOST USA INC	Departmental Supplies	6/2/2015	\$	172.99
NEOPOST USA INC	Rental/Lease-Furn. & Equip.	6/4/2015	\$	280.05
NEOPOST USA INC	Other Contracted Svces/Labor	6/11/2015	\$	18.10
NEOPOST USA INC	Departmental Supplies	6/25/2015	\$	152.99
NEPALESE SOCIETY INC	Clubs	6/18/2015	\$	211.26
NETOP TECH INC	Copyrights, Royalties & Licens	6/2/2015	\$	150.00
NETSYNC NETWORK SOLUTIONS	Non-Inv Equipment	6/4/2015	\$	1,314.00
NETSYNC NETWORK SOLUTIONS	Non-Inv Equipment	6/4/2015	\$	9,497.92
NETSYNC NETWORK SOLUTIONS	Other Contracted Svces/Labor	6/23/2015	\$	4,200.00
NEWS FOR MY SCHOOL	Prepaid Expenditures	6/25/2015	\$	3,500.00
NIGP	Seminar/Registration Fees	6/16/2015	\$	670.00
NIGP	Memberships	6/23/2015	\$	665.00
NJCAA	Memberships	6/16/2015	\$	1,860.00

NJCAA	Memberships	6/30/2015	\$	2,300.00
NORCOSTCO INC	Departmental Supplies	6/18/2015	\$	589.27
NORCOSTCO INC	Departmental Supplies	6/25/2015	\$	366.40
NORCOSTCO INC	Departmental Supplies	6/25/2015	\$	49.75
NORCOSTCO INC	Departmental Supplies	6/25/2015	\$	9.90
NORCOSTCO INC	Departmental Supplies	6/30/2015	\$	20.50
NORMAN SEATON	Seminar/Registration Fees	6/2/2015	\$	30.00
NORTH AMERICAN TECHNICIAN EXCE	Tests & Testing Services	6/2/2015	\$	30.00
NORTH AMERICAN TECHNICIAN EXCE	Tests & Testing Services	6/2/2015	\$	30.00
NORTH AMERICAN TECHNICIAN EXCE	Tests & Testing Services	6/2/2015	\$	240.00
NORTH AMERICAN TECHNICIAN EXCE	Tests & Testing Services	6/2/2015	\$	300.00
NORTH AMERICAN TECHNICIAN EXCE	Tests & Testing Services	6/30/2015	\$	30.00
NORTH AMERICAN TECHNICIAN EXCE	Tests & Testing Services	6/30/2015	\$	30.00
NORTH AMERICAN TECHNICIAN EXCE	Tests & Testing Services	6/30/2015	\$	30.00
NORTH AMERICAN TECHNICIAN EXCE	Tests & Testing Services	6/30/2015	\$	30.00
NORTH CENTRAL TEXAS COLLEGE	Grants Pass-Thru Funds	6/30/2015	\$	46,720.78
NORTH DALLAS GAZETTE	Advertising	6/18/2015	\$	1,275.00
NORTH DALLAS GAZETTE	Advertising	6/30/2015	\$	375.00
NORTH TEXAS COLLEGIATE CONSORT	Promotional Activities	6/16/2015	\$	50.00
NORTH TEXAS CONTRACTING INC	Construction	6/30/2015	\$	150,123.94
NORTH TEXAS EVALUATION CENTER	Consultant	6/25/2015	\$	9,937.00
NORTH TEXAS TOLLWAY AUTHORITY	Travel-In Area	6/2/2015	\$	3.84
NORTH TEXAS TOLLWAY AUTHORITY	Travel-Out of Area	6/2/2015	\$	2.87
NORTH TEXAS TOLLWAY AUTHORITY	Special Travel	6/9/2015	\$	24.42
NORTH TEXAS TOLLWAY AUTHORITY	Clubs	6/9/2015	\$	6.30
NORTH TEXAS TOLLWAY AUTHORITY	Travel-In Area	6/11/2015	\$	13.14
NORTH TEXAS TOLLWAY AUTHORITY	Travel-In Area	6/11/2015	\$	3.11
NORTH TEXAS TOLLWAY AUTHORITY	Special Travel	6/25/2015	\$	3.45
NORTH TEXAS TOLLWAY AUTHORITY	Vehicle Operating Expense	6/30/2015	\$	12.63
NORTHEAST TEXAS COMMUNITY COLL	Grants Pass-Thru Funds	6/16/2015	\$	60,001.41
NORTHERN LIFE INSURANCE	Payroll Deductions	6/29/2015	\$	50.00
NORTHERN LIFE INSURANCE	Payroll Deductions	6/29/2015	\$	820.39
NORTHERN TOOL & EQUIPMENT	Non-Inv Equipment	6/16/2015	\$	418.68
NOTARY PUBLIC UNDERWRITERS AGE	Fidelity Bonds	6/2/2015	\$	101.75

NOTARY PUBLIC UNDERWRITERS AGE	Fidelity Bonds	6/2/2015	\$	101.75
NOTARY PUBLIC UNDERWRITERS AGE	Fidelity Bonds	6/2/2015	\$	96.50
NOTARY PUBLIC UNDERWRITERS AGE	Miscellaneous Fees	6/18/2015	\$	101.75
NOTARY PUBLIC UNDERWRITERS AGE	Fidelity Bonds	6/30/2015	\$	71.00
NTCCC	Seminar/Registration Fees	6/11/2015	\$	80.00
NTCCC	Seminar/Registration Fees	6/18/2015	\$	900.00
NTCCC	Seminar/Registration Fees	6/18/2015	\$	900.00
NTCCC	Seminar/Registration Fees	6/18/2015	\$	900.00
NURSETIM INC	Seminar/Registration Fees	6/23/2015	\$	670.00
NURSETIM INC	Seminar/Registration Fees	6/23/2015	\$	575.00
NUVI, LLC	Advertising	6/9/2015	\$	198.00
O'REILLY AUTO PARTS	Repairs-Vehicles	6/2/2015	\$	17.99
O'REILLY AUTO PARTS	Repairs-Vehicles	6/4/2015	\$	35.99
O'REILLY AUTO PARTS	Repairs-Vehicles	6/9/2015	\$	71.50
O'REILLY AUTO PARTS	Repairs-Vehicles	6/25/2015	\$	7.99
O'REILLY AUTO PARTS	Repairs-Vehicles	6/30/2015	\$	55.94
OAK CLIFF CHAMBER OF COMMERCE	Prepaid Expenditures	6/23/2015	\$	710.00
OAK FARMS DAIRY	Food & Related Supplies	6/2/2015	\$	53.26
OAK FARMS DAIRY	Food & Related Supplies	6/9/2015	\$	53.26
OAK FARMS DAIRY	Food & Related Supplies	6/23/2015	\$	27.51
OAK FARMS DAIRY	Food & Related Supplies	6/25/2015	\$	20.20
OCCUPATIONAL HEALTH CTRS OF TH	Other Contracted Svces/Labor	6/2/2015	\$	179.50
OCCUPATIONAL HEALTH CTRS OF TH	Other Contracted Svces/Labor	6/23/2015	\$	91.00
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	6/25/2015	\$	355.50
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	6/25/2015	\$	265.50
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	6/25/2015	\$	1,202.00
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	6/25/2015	\$	3,801.10
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	6/25/2015	\$	1,091.50
ON THE CUTTING EDGE ENGRAVERS	Awards	6/16/2015	\$	70.00
ON THE CUTTING EDGE ENGRAVERS	Awards	6/16/2015	\$	91.00
ON THE CUTTING EDGE ENGRAVERS	Awards	6/23/2015	\$	292.50
ONEVISION SOLUTIONS	Other Contracted Svces/Labor	6/18/2015	\$	5,520.00
ONEVISION SOLUTIONS	Other Contracted Svces/Labor	6/23/2015	\$	11,475.00
ONSTAGE PUBLICATIONS	Advertising	6/4/2015	\$	4,550.00

OPTICSPLANET INC	Non-Inv Equipment	6/9/2015	\$	90.00
ORIENTAL TRADING COMPANY	Departmental Supplies	6/4/2015	\$	42.00
ORIENTAL TRADING COMPANY	Departmental Supplies	6/9/2015	\$	195.50
OTTO FREI CO	Classroom Supplies	6/2/2015	\$	135.15
PAC SYSTEMS INC	Other Contracted Svces/Labor	6/9/2015	\$	3,585.00
PAC SYSTEMS INC	Repairs-Physical Plant Equipment	6/11/2015	\$	3,029.80
PAC SYSTEMS INC	Repairs-Physical Plant Equipment	6/11/2015	\$	190.00
PAC SYSTEMS INC	Repairs-Physical Plant Equipment	6/11/2015	\$	444.00
PAC SYSTEMS INC	Repairs-Physical Plant Equipment	6/11/2015	\$	812.00
PACHECO KOCH CONSULTING ENGINE	Architects & Engineers	6/23/2015	\$	16,065.00
PARALLAX INC	Non-Inv Equipment	6/9/2015	\$	149.72
PARISH EPISCOPAL SCHOOL	Other Contracted Svces/Labor	6/30/2015	\$	2,842.50
PARKING COMPANY OF AMERICA-DAL	Other Contracted Svces/Labor	6/4/2015	\$	2,850.00
PARKING COMPANY OF AMERICA-DAL	Other Contracted Svces/Labor	6/4/2015	\$	2,850.00
PARKING COMPANY OF AMERICA-DAL	Other Contracted Svces/Labor	6/18/2015	\$	2,850.00
PARTICIPATORY CULTURE FOUNDATI	Other Contracted Svces/Labor	6/30/2015	\$	332.00
PASCO SCIENTIFIC	Classroom Supplies	6/16/2015	\$	447.22
PASCO SCIENTIFIC	Classroom Supplies	6/30/2015	\$	187.66
PAVECON PUBLIC WORKS LP	Repairs-Buildings	6/16/2015	\$	71,505.08
PAVECON PUBLIC WORKS LP	Construction	6/30/2015	\$	219,399.85
PBS DISTRIBUTION, LLC	LRC Supplies-Audio-Visual	6/4/2015	\$	359.84
PBS DISTRIBUTION, LLC	Books, Booklets & Tapes	6/25/2015	\$	249.79
PCMG INC	Non-Inv Equipment	6/16/2015	\$	659.99
PCMG INC	Non-Inv Equipment	6/16/2015	\$	249.95
PCMG INC	Clearing	6/23/2015	\$	74.96
PCMG INC	Clearing	6/23/2015	\$	74.99
PCMG INC	Departmental Supplies	6/25/2015	\$	47.98
PEARSON	Tests & Testing Services	6/25/2015	\$	4,400.00
PEARSON	Tests & Testing Services	6/30/2015	\$	4,050.00
PENDER'S MUSIC COMPANY	Classroom Supplies	6/30/2015	\$	438.00
PEROT MUSEUM OF NATURE AND SCI	Seminar/Registration Fees	6/2/2015	\$	250.00
PEROT MUSEUM OF NATURE AND SCI	Seminar/Registration Fees	6/2/2015	\$	5.00
PEROT MUSEUM OF NATURE AND SCI	Seminar/Registration Fees	6/2/2015	\$	5.00
PEROT MUSEUM OF NATURE AND SCI	Seminar/Registration Fees	6/2/2015	\$	5.00

PEROT MUSEUM OF NATURE AND SCI	Seminar/Registration Fees	6/2/2015	\$	10.00
PEROT MUSEUM OF NATURE AND SCI	Seminar/Registration Fees	6/2/2015	\$	10.00
PEROT MUSEUM OF NATURE AND SCI	Field Trips	6/4/2015	\$	535.00
PETEDGE DIRECT MARKETING	Vet. Tech. Supplies	6/18/2015	\$	23.99
PHI THETA KAPPA	Clubs	6/2/2015	\$	128.00
PHI THETA KAPPA	Clubs	6/2/2015	\$	64.00
PHI THETA KAPPA	Clubs	6/11/2015	\$	895.00
PICONTROL SOLUTIONS LLC	Minor Equipment	6/18/2015	\$	2,500.00
PIKES PEAK OF DALLAS	Classroom Supplies	6/2/2015	\$	55.95
PIKES PEAK OF DALLAS	Classroom Supplies	6/4/2015	\$	100.70
PIKES PEAK OF DALLAS	Classroom Supplies	6/9/2015	\$	76.85
PIKES PEAK OF DALLAS	Classroom Supplies	6/11/2015	\$	20.25
PINNACLE VIDEO GROUP INC	Other Contracted Svces/Labor	6/23/2015	\$	192.50
PIONEER ATHLETICS	Classroom Supplies	6/9/2015	\$	917.40
PITNEY BOWES INC	Rental/Lease-Furn. & Equip.	6/4/2015	\$	199.66
PLANNING SOURCE	Consultant	6/25/2015	\$	3,000.00
PLATINUM EVENT SERVICES INC	Other Contracted Svces/Labor	6/2/2015	\$	3,545.10
PLIXER INTERNATIONAL INC	Info. Tech.-Software	6/25/2015	\$	8,785.00
PLUSH PHOTO POD	Rental/Lease-Other	6/2/2015	\$	595.00
POCKET NURSE	Classroom Supplies	6/18/2015	\$	327.75
POCKET NURSE	Classroom Supplies	6/18/2015	\$	525.67
POCKET NURSE	Classroom Supplies	6/18/2015	\$	151.35
POCKET NURSE	Classroom Supplies	6/18/2015	\$	801.75
POCKET NURSE	Classroom Supplies	6/18/2015	\$	605.42
POCKET NURSE	Classroom Supplies	6/18/2015	\$	1,749.70
POCKET NURSE	Equip.-Instructional	6/23/2015	\$	22,195.00
POCKET NURSE	Equip.-Instructional	6/30/2015	\$	24,967.00
POLICE & SHERIFFS PRESS INC	Departmental Supplies	6/4/2015	\$	232.25
POLICE & SHERIFFS PRESS INC	Departmental Supplies	6/18/2015	\$	122.90
POLICE & SHERIFFS PRESS INC	Departmental Supplies	6/30/2015	\$	17.49
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	6/2/2015	\$	5,629.50
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	6/2/2015	\$	858.50
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	6/2/2015	\$	209.60
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	6/2/2015	\$	2,015.46

POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	6/4/2015	\$	343.80
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	6/4/2015	\$	628.60
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	6/4/2015	\$	944.85
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	6/4/2015	\$	1,946.70
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	6/11/2015	\$	10,482.70
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	6/11/2015	\$	9,658.50
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	6/18/2015	\$	977.22
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	6/18/2015	\$	2,808.00
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	6/18/2015	\$	4,188.50
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	6/18/2015	\$	263.28
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	6/30/2015	\$	166.02
POOLSURE - HOUSTON	Fertilizers & Chemicals	6/2/2015	\$	387.60
POOLSURE - HOUSTON	Fertilizers & Chemicals	6/2/2015	\$	330.00
POOLSURE - HOUSTON	Fertilizers & Chemicals	6/18/2015	\$	239.40
POSITIVE ID INC	Departmental Supplies	6/18/2015	\$	32.85
POSITIVE ID INC	Departmental Supplies	6/18/2015	\$	19.40
POTTER ARCHITECTURE	Other Contracted Svces/Labor	6/23/2015	\$	1,618.53
PREMIERE INSTALL MOVERS LLC	Other Contracted Svces/Labor	6/23/2015	\$	978.89
PRESIDENT'S ROUNDTABLE	Miscellaneous	6/25/2015	\$	500.00
PRESIDIO NETWORKED SOLUTIONS I	Other Contracted Svces/Labor	6/11/2015	\$	8,127.00
PRESIDIO NETWORKED SOLUTIONS I	Other Contracted Svces/Labor	6/11/2015	\$	3,095.90
PRESIDIO NETWORKED SOLUTIONS I	Other Contracted Svces/Labor	6/11/2015	\$	4,441.50
PRESSMAN PRINTING INC	Printing-Other	6/2/2015	\$	2,584.20
PRESSMAN PRINTING INC	Staff Development	6/2/2015	\$	1,157.31
PRESSMAN PRINTING INC	Printing-Brochures	6/4/2015	\$	2,862.51
PRESSMAN PRINTING INC	Printing-Brochures	6/9/2015	\$	3,309.32
PRESSMAN PRINTING INC	Printing-Brochures	6/11/2015	\$	603.39
PROFESSIONAL SPORTS PUBLICATIO	Advertising	6/23/2015	\$	12,500.00
PROFESSIONAL TURF PRODUCTS LP	Repairs-Vehicles	6/23/2015	\$	375.93
PROFILE DISPLAY, INC.	Advertising	6/9/2015	\$	744.00
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	6/11/2015	\$	259.80
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	6/11/2015	\$	103.92
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	6/11/2015	\$	259.80
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	6/11/2015	\$	749.00

PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	6/11/2015	\$	1,117.14
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	6/16/2015	\$	77.94
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	6/16/2015	\$	155.88
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	6/16/2015	\$	627.99
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	6/16/2015	\$	214.50
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	6/18/2015	\$	25.00
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	6/18/2015	\$	214.50
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	6/18/2015	\$	627.99
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	6/23/2015	\$	155.88
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	6/23/2015	\$	1,091.16
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	6/23/2015	\$	155.88
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	6/30/2015	\$	103.92
PROMO BEARS	Miscellaneous Fees	6/11/2015	\$	3,100.00
PROSTAR SERVICES INC	Miscellaneous	6/4/2015	\$	73.28
PROSTAR SERVICES INC	Miscellaneous	6/4/2015	\$	51.27
PROTECTION ONE SECURITY SOLUTI	Rental/Lease-Other	6/16/2015	\$	40.47
PS BUSINESS PARKS LP	Rental/Lease-Building	6/25/2015	\$	32,881.04
PUBLIC BROADCASTING SVC (PBS)	LRC Supplies-Audio-Visual	6/11/2015	\$	67.96
PUBLIC RELATIONS SOCIETY OF AM	Prepaid Expenditures	6/30/2015	\$	425.00
PURSUIT SAFETY INC	Repairs-Vehicles	6/16/2015	\$	63.36
QIM INTERNATIONAL MARKETING LL	Promotional Activities	6/2/2015	\$	1,000.00
QM QUALITY MATTERS INC	Other Contracted Svces/Labor	6/11/2015	\$	1,771.92
QUALTRICS LLC	Other Contracted Svces/Labor	6/18/2015	\$	1,500.00
R.D. MOORMAN INC	Repairs-Physical Plant Equipment	6/23/2015	\$	75.00
RADIATION DETECTION COMPANY	Clearing	6/16/2015	\$	408.00
RAFAEL J. GODINEZ	Memberships	6/11/2015	\$	257.00
RAYMOND HARRIS & ASSOCIATE INC	Architects & Engineers	6/2/2015	\$	2,946.44
RAYMOND HARRIS & ASSOCIATE INC	Architects & Engineers	6/18/2015	\$	1,351.00
REBECCA KIM	Other Contracted Svces/Labor	6/2/2015	\$	100.00
REC SHOP	Promotional Activities	6/18/2015	\$	144.99
RED RIVER PAPER INC	Classroom Supplies	6/16/2015	\$	157.85
RED THE UNIFORM TAILOR	Departmental Supplies	6/16/2015	\$	66.90
RED THE UNIFORM TAILOR	Departmental Supplies	6/25/2015	\$	1,195.42
RED THE UNIFORM TAILOR	Departmental Supplies	6/25/2015	\$	563.31

RED THE UNIFORM TAILOR	Departmental Supplies	6/25/2015	\$	275.19
RED THE UNIFORM TAILOR	Departmental Supplies	6/25/2015	\$	151.60
RED THE UNIFORM TAILOR	Departmental Supplies	6/25/2015	\$	10.82
REED, WELLS, BENSON & COMPANY	Service Reimbursables A/E	6/30/2015	\$	479.93
REGENCY LIGHTING	Light Bulbs & Tubes	6/23/2015	\$	225.00
REGENCY LIGHTING	Light Bulbs & Tubes	6/23/2015	\$	450.65
RENAISSANCE GRAPHIC ARTS INC	Classroom Supplies	6/16/2015	\$	91.14
RENAISSANCE LEARNING INC	Copyrights, Royalties & Licens	6/9/2015	\$	5,980.50
REPUBLIC SERVICES	Other Contracted Svces/Labor	6/4/2015	\$	209.75
REPUBLIC SERVICES	Other Contracted Svces/Labor	6/9/2015	\$	2,576.08
REPUBLIC SERVICES	Other Contracted Svces/Labor	6/9/2015	\$	751.85
REPUBLIC SERVICES	Other Contracted Svces/Labor	6/16/2015	\$	417.82
RESERVE ACCOUNT	Postage	6/25/2015	\$	10,000.00
RICHARD A. GUMP, JR. P.C.	Legal Fees	6/25/2015	\$	412.50
RICHARD D. ALLRED	Other Contracted Svces/Labor	6/16/2015	\$	500.00
RICHARD T. QUADRI-SUITI	Guest Lecturer/Performer	6/8/2015	\$	100.00
RICHARD T. QUADRI-SUITI	Other Contracted Svces/Labor	6/25/2015	\$	500.00
RICHARDSON SAW AND LAWN MOWER	Maintenance Supplies	6/2/2015	\$	439.79
RICHARDSON SAW AND LAWN MOWER	Maintenance Supplies	6/4/2015	\$	69.98
RICOH USA INC	Printing-Brochures	6/4/2015	\$	168.00
RICOH USA INC	Printing-Brochures	6/11/2015	\$	265.00
RICOH USA INC	Non-Inv Computer Peripherals	6/16/2015	\$	874.99
RICOH USA INC	Printing-Other	6/16/2015	\$	292.50
RICOH USA INC	Printing-Other	6/16/2015	\$	874.99
RICOH USA INC	Printing-Other	6/16/2015	\$	874.99
RICOH USA INC	Printing-Other	6/16/2015	\$	874.99
RICOH USA INC	Printing-Other	6/16/2015	\$	1,749.98
RICOH USA INC	Printing-Other	6/16/2015	\$	1,749.98
RICOH USA INC	Other Contracted Svces/Labor	6/18/2015	\$	3,636.81
RICOH USA INC	Other Contracted Svces/Labor	6/18/2015	\$	874.99
RID	Memberships	6/18/2015	\$	165.00
ROADRUNNER CHARTERS INC	Special Travel	6/23/2015	\$	915.00
ROBERT HALF INTERNATIONAL, INC	Other Contracted Svces/Labor	6/30/2015	\$	1,815.60
ROBERT HALF INTERNATIONAL, INC	Other Contracted Svces/Labor	6/30/2015	\$	1,901.60

ROBERT HODGE	Athletic Officials	6/4/2015	\$	110.00
ROBERTO MARTINEZ	Guest Lecturer/Performer	6/25/2015	\$	150.00
ROBINSON FENCE COMPANY	Repairs-Buildings	6/23/2015	\$	12,360.00
ROCKHURST UNIVERSITY	Seminar/Registration Fees	6/2/2015	\$	129.00
ROCKWALL SIGNS & WRAPS INC	Printing-Other	6/2/2015	\$	315.00
ROCKWALL SIGNS & WRAPS INC	Departmental Supplies	6/18/2015	\$	785.00
ROCKWALL SIGNS & WRAPS INC	Departmental Supplies	6/18/2015	\$	600.00
RONNIE ANDERSON AUTOMOTIVE INC	Repairs-Vehicles	6/16/2015	\$	31.15
ROOFTECH	Architects & Engineers	6/25/2015	\$	325.38
ROSEMARY M. DES PLAS	Seminar/Registration Fees	6/18/2015	\$	1,105.01
ROSETTA STONE LTD	Copyrights, Royalties & Licens	6/18/2015	\$	11,450.00
ROTO-ROOTER SERVICE AND PLUMBI	Repairs-Buildings	6/9/2015	\$	1,611.50
ROTO-ROOTER SERVICE AND PLUMBI	Repairs-Buildings	6/9/2015	\$	2,190.84
ROTO-ROOTER SERVICE AND PLUMBI	Repairs-Buildings	6/11/2015	\$	197.50
ROY KENJI YAMADA MD PA	Consultant	6/23/2015	\$	2,833.33
ROYAL CATERING INC	Refreshments	6/2/2015	\$	211.03
ROYAL CATERING INC	Refreshments	6/2/2015	\$	447.50
ROYAL CATERING INC	Official Functions	6/4/2015	\$	212.60
ROYAL CATERING INC	Official Functions	6/4/2015	\$	332.25
ROYAL CATERING INC	Official Functions	6/4/2015	\$	1,625.00
ROYAL CATERING INC	Official Functions	6/11/2015	\$	752.20
ROYAL CATERING INC	Official Functions	6/11/2015	\$	366.08
ROYAL CATERING INC	Official Functions	6/11/2015	\$	359.00
ROYAL CATERING INC	Official Functions	6/11/2015	\$	3,237.50
ROYAL CATERING INC	Official Functions	6/23/2015	\$	286.00
ROYAL CATERING INC	Official Functions	6/25/2015	\$	305.00
ROYAL CATERING INC	Refreshments	6/30/2015	\$	177.00
ROYAL TRUCK BODY	Repairs-Vehicles	6/2/2015	\$	280.00
RUBEN JOHNSON	Official Functions	6/29/2015	\$	84.48
RUFFALO NOEL LEVITZ LLC	Seminar/Registration Fees	6/23/2015	\$	695.00
RUFFALO NOEL LEVITZ LLC	Seminar/Registration Fees	6/23/2015	\$	695.00
RYAN MATTHEW SMITH	Other Contracted Svces/Labor	6/18/2015	\$	999.00
S & S WORLDWIDE INC	Non-Inv Equipment	6/9/2015	\$	144.98
SACAD	Memberships	6/23/2015	\$	100.00

SACAD	Prepaid Expenditures	6/23/2015	\$	100.00
SACSCOC	Memberships	6/2/2015	\$	8,765.00
SACSCOC	Prepaid Expenditures	6/2/2015	\$	475.00
SACSCOC	Prepaid Expenditures	6/2/2015	\$	475.00
SACSCOC	Prepaid Expenditures	6/2/2015	\$	475.00
SACSCOC	Prepaid Expenditures	6/2/2015	\$	475.00
SACSCOC	Prepaid Expenditures	6/2/2015	\$	475.00
SACSCOC	Prepaid Expenditures	6/2/2015	\$	475.00
SACSCOC	Prepaid Expenditures	6/2/2015	\$	475.00
SACSCOC	Prepaid Expenditures	6/4/2015	\$	8,087.00
SACSCOC	Seminar/Registration Fees	6/9/2015	\$	1,000.00
SACSCOC	Seminar/Registration Fees	6/9/2015	\$	1,080.00
SACSCOC	Memberships	6/9/2015	\$	6,623.00
SACSCOC	Prepaid Expenditures	6/16/2015	\$	475.00
SACSCOC	Memberships	6/18/2015	\$	6,670.00
SACSCOC	Prepaid Expenditures	6/23/2015	\$	475.00
SACSCOC	Prepaid Expenditures	6/23/2015	\$	575.00
SACSCOC	Prepaid Expenditures	6/23/2015	\$	475.00
SACSCOC	Prepaid Expenditures	6/25/2015	\$	8,576.00
SAFETY-KLEEN SYSTEMS INC	Classroom Supplies	6/11/2015	\$	626.10
SALVADOR GONZALEZ	Other Contracted Svces/Labor	6/2/2015	\$	300.00
SALZBURG SEMINAR	Seminar/Registration Fees	6/11/2015	\$	13,226.15
SAMUEL L. KAYEA	Athletic Officials	6/9/2015	\$	140.00
SAMUEL L. KAYEA	Athletic Officials	6/9/2015	\$	140.00
SAMUEL L. KAYEA	Athletic Officials	6/9/2015	\$	270.00
SAMUEL L. KAYEA	Athletic Officials	6/9/2015	\$	140.00
SANOPI PASTEUR INC	Departmental Supplies	6/9/2015	\$	1,244.08
SANOPI PASTEUR INC	Departmental Supplies	6/11/2015	\$	235.32
SANOPI PASTEUR INC	Departmental Supplies	6/11/2015	\$	1,108.95
SANOPI PASTEUR INC	Departmental Supplies	6/23/2015	\$	236.86
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	6/23/2015	\$	6,650.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	6/23/2015	\$	7,514.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	6/23/2015	\$	1,100.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	6/23/2015	\$	1,100.00

SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	6/23/2015	\$	1,225.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	6/30/2015	\$	3,412.50
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	6/30/2015	\$	3,412.50
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	6/30/2015	\$	21,114.75
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	6/30/2015	\$	19,425.57
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	6/30/2015	\$	21,114.75
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	6/30/2015	\$	20,270.16
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	6/30/2015	\$	2,327.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	6/30/2015	\$	21,470.16
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	6/30/2015	\$	1,680.00
SCANTRON CORPORATION	Office Supplies	6/11/2015	\$	70.86
SCANTRON CORPORATION	Office Supplies	6/18/2015	\$	278.50
SCANTRON CORPORATION	Office Supplies	6/18/2015	\$	123.11
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	6/25/2015	\$	55.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	6/25/2015	\$	35.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	6/25/2015	\$	200.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	6/30/2015	\$	35.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	6/30/2015	\$	35.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	6/30/2015	\$	30.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	6/30/2015	\$	30.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	6/30/2015	\$	300.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	6/30/2015	\$	35.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	6/30/2015	\$	55.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	6/30/2015	\$	105.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	6/30/2015	\$	105.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	6/30/2015	\$	55.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	6/30/2015	\$	35.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	6/30/2015	\$	200.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	6/30/2015	\$	35.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	6/30/2015	\$	100.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	6/30/2015	\$	60.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	6/30/2015	\$	60.00
SCHNEIDER ELECTRIC BUILDINGS	Repairs-Other	6/11/2015	\$	335.50
SCHNEIDER ELECTRIC BUILDINGS	Repairs-Other	6/23/2015	\$	385.00

SCHNEIDER ELECTRIC BUILDINGS	Service Contracts	6/25/2015	\$	1,500.00
SCHOOLHOUSE AUDIO-VISUAL	Non-Inv Computer Equipment	6/2/2015	\$	296.00
SCHOOLHOUSE AUDIO-VISUAL	Repairs-Classroom Equipment	6/4/2015	\$	264.98
SCHOOLHOUSE AUDIO-VISUAL	Non-Inv Equipment	6/23/2015	\$	10,037.62
SCM CONSTRUCTION INC	Construction	6/2/2015	\$	43,109.49
SCOTT & WHITE MEMORIAL HOSPITA	Seminar/Registration Fees	6/4/2015	\$	270.00
SEAFOOD SUPPLY CO, LP	Classroom Supplies	6/2/2015	\$	119.71
SEAFOOD SUPPLY CO, LP	Classroom Supplies	6/9/2015	\$	37.25
SEAFOOD SUPPLY CO, LP	Classroom Supplies	6/30/2015	\$	291.08
SEBASTIAN RUZYCKI	Clearing	6/8/2015	\$	100.00
SECHRIST TRAVEL LLC	Clearing	6/4/2015	\$	61,055.00
SECOND NATURE INC	Memberships	6/2/2015	\$	3,000.00
SECOND NATURE INC	Memberships	6/18/2015	\$	1,500.00
SECURADYNE SYSTEMS TEXAS LLC	Service Contracts	6/25/2015	\$	2,851.43
SECURITY BENEFIT LIFE INS CO	Payroll Deductions	6/29/2015	\$	11,058.00
SECURITY BENEFIT LIFE INS CO	Payroll Deductions	6/29/2015	\$	36,516.05
SECURITY SOLUTIONS OF DFW	Repairs-Office Equipment	6/30/2015	\$	1,240.00
SENSEABILITY TECHNICAL TRAININ	Instructional Service Contracts	6/16/2015	\$	10,335.00
SENSEABILITY TECHNICAL TRAININ	Instructional Service Contracts	6/16/2015	\$	9,540.00
SENSEABILITY TECHNICAL TRAININ	Instructional Service Contracts	6/30/2015	\$	4,770.00
SENSEABILITY TECHNICAL TRAININ	Instructional Service Contracts	6/30/2015	\$	4,770.00
SHARING LIFE COMMUNITY OUTREAC	Miscellaneous	6/30/2015	\$	750.00
SHARK SPECIALTY TOOLS #2	Non-Inv Equipment	6/2/2015	\$	145.36
SHELL FLEET	Vehicle Operating Expense	6/16/2015	\$	1,562.28
SHELL OIL COMPANY	Vehicle Operating Expense	6/16/2015	\$	136.71
SHELLY ELY	Other Contracted Svces/Labor	6/18/2015	\$	6,868.46
SHELLY ELY	Postage & Freight	6/23/2015	\$	1,755.00
SHERAL A. SCOTT-GREEN	Seminar/Registration Fees	6/2/2015	\$	25.00
SHERATON DALLAS HOTEL BY GALLE	Special Travel	6/16/2015	\$	127.33
SHI-GOVERNMENT SOLUTIONS	Office Supplies	6/2/2015	\$	436.00
SHI-GOVERNMENT SOLUTIONS	Office Supplies	6/2/2015	\$	763.00
SHI-GOVERNMENT SOLUTIONS	Office Supplies	6/2/2015	\$	3,488.18
SHI-GOVERNMENT SOLUTIONS	Office Supplies	6/2/2015	\$	20,424.40
SHI-GOVERNMENT SOLUTIONS	Departmental Supplies	6/4/2015	\$	150.00

SHI-GOVERNMENT SOLUTIONS	Departmental Supplies	6/4/2015	\$	309.00
SHI-GOVERNMENT SOLUTIONS	Departmental Supplies	6/4/2015	\$	483.90
SHI-GOVERNMENT SOLUTIONS	Departmental Supplies	6/4/2015	\$	3,954.57
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	6/9/2015	\$	1,563.16
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	6/9/2015	\$	4,697.82
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	6/9/2015	\$	405.00
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	6/9/2015	\$	386.00
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	6/9/2015	\$	146.77
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	6/9/2015	\$	562.47
SHI-GOVERNMENT SOLUTIONS	Classroom Supplies	6/11/2015	\$	238.59
SHI-GOVERNMENT SOLUTIONS	Classroom Supplies	6/11/2015	\$	299.98
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	6/16/2015	\$	509.98
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	6/16/2015	\$	7,339.23
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	6/18/2015	\$	8,073.48
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	6/18/2015	\$	140.00
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	6/18/2015	\$	3,025.98
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	6/18/2015	\$	962.00
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	6/18/2015	\$	5,999.68
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	6/18/2015	\$	291.00
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	6/18/2015	\$	172.49
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	6/18/2015	\$	344.98
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	6/18/2015	\$	278.00
SHI-GOVERNMENT SOLUTIONS	Office Supplies	6/25/2015	\$	194.13
SHI-GOVERNMENT SOLUTIONS	Office Supplies	6/25/2015	\$	607.81
SHI-GOVERNMENT SOLUTIONS	Office Supplies	6/25/2015	\$	279.48
SHI-GOVERNMENT SOLUTIONS	Office Supplies	6/25/2015	\$	36.00
SHI-GOVERNMENT SOLUTIONS	Office Supplies	6/25/2015	\$	200.07
SHI-GOVERNMENT SOLUTIONS	Office Supplies	6/25/2015	\$	116.00
SHI-GOVERNMENT SOLUTIONS	Office Supplies	6/25/2015	\$	67.60
SHI-GOVERNMENT SOLUTIONS	Office Supplies	6/25/2015	\$	306.00
SHI-GOVERNMENT SOLUTIONS	Office Supplies	6/25/2015	\$	143.88
SHI-GOVERNMENT SOLUTIONS	Office Supplies	6/25/2015	\$	552.76
SHI-GOVERNMENT SOLUTIONS	Office Supplies	6/25/2015	\$	628.66
SHI-GOVERNMENT SOLUTIONS	Office Supplies	6/25/2015	\$	603.85

SHI-GOVERNMENT SOLUTIONS	Office Supplies	6/30/2015	\$	100.00
SHI-GOVERNMENT SOLUTIONS	Office Supplies	6/30/2015	\$	296.26
SHI-GOVERNMENT SOLUTIONS	Office Supplies	6/30/2015	\$	157.50
SHI-GOVERNMENT SOLUTIONS	Office Supplies	6/30/2015	\$	117.20
SHI-GOVERNMENT SOLUTIONS	Office Supplies	6/30/2015	\$	1,217.13
SHI-GOVERNMENT SOLUTIONS	Office Supplies	6/30/2015	\$	24.10
SHIMADZU SCIENTIFIC INSTRUMENT	Classroom Supplies	6/2/2015	\$	182.42
SIEMENS BLDG TECHNOLOGIES	Service Contracts	6/4/2015	\$	1,335.00
SIEMENS BLDG TECHNOLOGIES	HVAC Supplies	6/18/2015	\$	1,147.00
SIEMENS BLDG TECHNOLOGIES	HVAC Supplies	6/18/2015	\$	960.00
SIEMENS BLDG TECHNOLOGIES	Service Contracts	6/23/2015	\$	2,859.82
SIEMENS BLDG TECHNOLOGIES	Service Contracts	6/23/2015	\$	542.13
SIEMENS BLDG TECHNOLOGIES	Service Contracts	6/23/2015	\$	542.13
SIEMENS BLDG TECHNOLOGIES	Service Contracts	6/23/2015	\$	740.00
SIEMENS BLDG TECHNOLOGIES	Service Contracts	6/23/2015	\$	(740.00)
SIEMENS BLDG TECHNOLOGIES	Service Contracts	6/23/2015	\$	740.00
SIEMENS BLDG TECHNOLOGIES	Service Contracts	6/23/2015	\$	(740.00)
SIEMENS BLDG TECHNOLOGIES	Service Contracts	6/25/2015	\$	2,527.10
SILICON MOUNTAIN MEMORY	Non-Inv Computer Peripherals	6/16/2015	\$	38.49
SIMPLEXGRINNELL LP	Service Contracts	6/4/2015	\$	642.09
SIMPLEXGRINNELL LP	Service Contracts	6/4/2015	\$	341.13
SIMPLEXGRINNELL LP	Other Contracted Svces/Labor	6/23/2015	\$	2,702.00
SIMPLEXGRINNELL LP	Other Contracted Svces/Labor	6/25/2015	\$	1,023.40
SIX FLAGS OVER TEXAS	Clearing	6/9/2015	\$	740.73
SKILLPATH SEMINARS	Seminar/Registration Fees	6/9/2015	\$	119.00
SMITH PIANO SERVICING	Service Contracts	6/18/2015	\$	95.00
SMITH TRANSPORTATION	Other Contracted Svces/Labor	6/2/2015	\$	85.52
SMITH TRANSPORTATION	Other Contracted Svces/Labor	6/2/2015	\$	79.36
SMITH TRANSPORTATION	Other Contracted Svces/Labor	6/2/2015	\$	79.36
SMITH TRANSPORTATION	Other Contracted Svces/Labor	6/2/2015	\$	79.36
SMITH TRANSPORTATION	Other Contracted Svces/Labor	6/2/2015	\$	79.36
SMITH TRANSPORTATION	Other Contracted Svces/Labor	6/2/2015	\$	85.52
SMITH TRANSPORTATION	Other Contracted Svces/Labor	6/2/2015	\$	85.52
SMITH TRANSPORTATION	Other Contracted Svces/Labor	6/4/2015	\$	85.52

SMITH TRANSPORTATION	Other Contracted Svces/Labor	6/4/2015	\$	85.52
SOACE	Official Functions	6/11/2015	\$	110.00
SOACE	Official Functions	6/11/2015	\$	110.00
SOCIETY OF SOUTHWEST ARCHIVIST	Seminar/Registration Fees	6/16/2015	\$	200.00
SOMETHING DIFFERENT CUISINE	Official Functions	6/4/2015	\$	210.00
SOMETHING DIFFERENT CUISINE	Official Functions	6/4/2015	\$	225.00
SOMETHING DIFFERENT CUISINE	Official Functions	6/4/2015	\$	295.00
SOMETHING DIFFERENT CUISINE	Refreshments	6/9/2015	\$	125.00
SOMETHING DIFFERENT CUISINE	Refreshments	6/9/2015	\$	125.00
SOMETHING DIFFERENT CUISINE	Refreshments	6/9/2015	\$	125.00
SOMETHING DIFFERENT CUISINE	Refreshments	6/9/2015	\$	187.50
SOMETHING DIFFERENT CUISINE	Staff Development	6/23/2015	\$	400.00
SOMETHING DIFFERENT CUISINE	Staff Development	6/23/2015	\$	187.50
SOMETHING DIFFERENT CUISINE	Staff Development	6/25/2015	\$	484.00
SONSHINE DESIGNS FLORIST	Miscellaneous	6/16/2015	\$	40.00
SOT ABRASIVES & EQPT	Classroom Supplies	6/2/2015	\$	346.44
SOT ABRASIVES & EQPT	Classroom Supplies	6/9/2015	\$	57.15
SOT ABRASIVES & EQPT	Classroom Supplies	6/11/2015	\$	18.45
SOUTHERN COMPUTER WAREHOUSE IN	Information Technology Supplies	6/2/2015	\$	173.07
SOUTHERN COMPUTER WAREHOUSE IN	Information Technology Supplies	6/9/2015	\$	66.09
SOUTHERN COMPUTER WAREHOUSE IN	Information Technology Supplies	6/9/2015	\$	50.00
SOUTHERN COMPUTER WAREHOUSE IN	Information Technology Supplies	6/16/2015	\$	250.72
SOUTHERN COMPUTER WAREHOUSE IN	Information Technology Supplies	6/16/2015	\$	62.68
SOUTHERN COMPUTER WAREHOUSE IN	Information Technology Supplies	6/16/2015	\$	225.97
SOUTHERN COMPUTER WAREHOUSE IN	Information Technology Supplies	6/18/2015	\$	58.00
SOUTHERN COMPUTER WAREHOUSE IN	Information Technology Supplies	6/23/2015	\$	342.03
SOUTHERN COMPUTER WAREHOUSE IN	Departmental Supplies	6/25/2015	\$	1,666.08
SOUTHERN COMPUTER WAREHOUSE IN	Departmental Supplies	6/25/2015	\$	81.76
SOUTHERN COMPUTER WAREHOUSE IN	Departmental Supplies	6/25/2015	\$	1,286.50
SOUTHERN COMPUTER WAREHOUSE IN	Departmental Supplies	6/25/2015	\$	765.95
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Equipment	6/30/2015	\$	7,831.36
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Equipment	6/30/2015	\$	2,172.70
SOUTHWEST FESTIVALS INC	Clearing	6/4/2015	\$	1,779.50
SOUTHWEST MATERIALS HANDLING C	Equipment-Physical Plant-Inventoriable	6/2/2015	\$	15,219.66

SOUTHWEST WHOLESALE NURSERY	Departmental Supplies	6/4/2015	\$	839.00
SPECTRA CONTRACT FLOORING	Other Contracted Svces/Labor	6/18/2015	\$	12,550.00
SPOK INC	Other Contracted Svces/Labor	6/16/2015	\$	69.60
SPOK INC	Other Contracted Svces/Labor	6/16/2015	\$	292.00
SPOK INC	Rental/Lease-Furn. & Equip.	6/18/2015	\$	57.60
SPOK INC	Rental/Lease-Furn. & Equip.	6/23/2015	\$	69.60
SPRINT	Telephone-Long Distance	6/2/2015	\$	313.66
SPRINT	Telephone-Long Distance	6/9/2015	\$	547.85
SPRINT	Telephone-Local Service	6/16/2015	\$	80.53
SPRINT	Telephone-Local Service	6/18/2015	\$	33.58
SPRINT SOLUTIONS INC	Mobile Phone-Long Distance	6/4/2015	\$	280.00
SPRINT SOLUTIONS INC	Mobile Phone - Local Service	6/25/2015	\$	629.49
STAPLES ADVANTAGE	Office Supplies	6/23/2015	\$	193.96
STAPLES ADVANTAGE	Office Supplies	6/23/2015	\$	149.71
STAPLES ADVANTAGE	Office Supplies	6/23/2015	\$	60.16
STAPLES ADVANTAGE	Office Supplies	6/23/2015	\$	23.19
STAPLES ADVANTAGE	Office Supplies	6/23/2015	\$	92.00
STAPLES ADVANTAGE	Office Supplies	6/23/2015	\$	120.66
STAPLES ADVANTAGE	Office Supplies	6/23/2015	\$	9.62
STAPLES ADVANTAGE	Office Supplies	6/25/2015	\$	86.73
STAPLES ADVANTAGE	Office Supplies	6/25/2015	\$	11.57
STAPLES ADVANTAGE	Office Supplies	6/25/2015	\$	177.46
STAPLES ADVANTAGE	Office Supplies	6/25/2015	\$	1,026.20
STAPLES ADVANTAGE	Office Supplies	6/25/2015	\$	338.03
STAPLES ADVANTAGE	Office Supplies	6/25/2015	\$	30.00
STAPLES ADVANTAGE	Office Supplies	6/25/2015	\$	61.64
STAPLES ADVANTAGE	Office Supplies	6/25/2015	\$	880.38
STAPLES ADVANTAGE	Office Supplies	6/25/2015	\$	99.99
STAPLES ADVANTAGE	Office Supplies	6/25/2015	\$	77.39
STAPLES ADVANTAGE	Office Supplies	6/25/2015	\$	30.75
STAPLES ADVANTAGE	Office Supplies	6/25/2015	\$	62.57
STAPLES ADVANTAGE	Office Supplies	6/25/2015	\$	75.51
STAPLES ADVANTAGE	Office Supplies	6/25/2015	\$	632.82
STAPLES ADVANTAGE	Office Supplies	6/25/2015	\$	397.12

STAPLES ADVANTAGE	Office Supplies	6/25/2015	\$	122.72
STAPLES ADVANTAGE	Office Supplies	6/25/2015	\$	109.88
STAPLES ADVANTAGE	Office Supplies	6/25/2015	\$	23.64
STAPLES ADVANTAGE	Office Supplies	6/25/2015	\$	454.74
STAPLES ADVANTAGE	Office Supplies	6/25/2015	\$	24.32
STAPLES ADVANTAGE	Office Supplies	6/25/2015	\$	40.46
STAPLES ADVANTAGE	Office Supplies	6/25/2015	\$	46.35
STAPLES ADVANTAGE	Office Supplies	6/25/2015	\$	50.13
STAPLES ADVANTAGE	Office Supplies	6/25/2015	\$	100.50
STAPLES ADVANTAGE	Office Supplies	6/25/2015	\$	416.76
STAPLES ADVANTAGE	Office Supplies	6/25/2015	\$	720.66
STAPLES ADVANTAGE	Office Supplies	6/25/2015	\$	196.80
STAPLES ADVANTAGE	Office Supplies	6/25/2015	\$	30.90
STAPLES ADVANTAGE	Office Supplies	6/25/2015	\$	213.13
STAPLES ADVANTAGE	Office Supplies	6/25/2015	\$	121.38
STAPLES ADVANTAGE	Office Supplies	6/25/2015	\$	14.74
STAPLES ADVANTAGE	Office Supplies	6/25/2015	\$	29.43
STAPLES ADVANTAGE	Office Supplies	6/25/2015	\$	5.55
STAPLES ADVANTAGE	Office Supplies	6/25/2015	\$	18.70
STAPLES ADVANTAGE	Office Supplies	6/25/2015	\$	259.04
STAPLES ADVANTAGE	Office Supplies	6/25/2015	\$	10.50
STAPLES ADVANTAGE	Office Supplies	6/25/2015	\$	14.43
STAPLES ADVANTAGE	Office Supplies	6/25/2015	\$	321.01
STAPLES ADVANTAGE	Office Supplies	6/25/2015	\$	379.52
STAPLES ADVANTAGE	Office Supplies	6/25/2015	\$	333.61
STAPLES ADVANTAGE	Office Supplies	6/25/2015	\$	29.71
STAPLES ADVANTAGE	Office Supplies	6/25/2015	\$	113.27
STAPLES ADVANTAGE	Office Supplies	6/25/2015	\$	144.00
STAPLES ADVANTAGE	Office Supplies	6/25/2015	\$	3.58
STAPLES ADVANTAGE	Office Supplies	6/25/2015	\$	69.01
STAPLES ADVANTAGE	Office Supplies	6/25/2015	\$	(103.83)
STAPLES ADVANTAGE	Office Supplies	6/25/2015	\$	3.95
STAPLES ADVANTAGE	Office Supplies	6/25/2015	\$	416.50
STAPLES ADVANTAGE	Office Supplies	6/25/2015	\$	270.97

STAPLES ADVANTAGE	Office Supplies	6/25/2015	\$	98.87
STAPLES ADVANTAGE	Office Supplies	6/25/2015	\$	514.24
STAPLES ADVANTAGE	Office Supplies	6/25/2015	\$	21.00
STAPLES ADVANTAGE	Office Supplies	6/25/2015	\$	1,064.12
STAPLES ADVANTAGE	Office Supplies	6/25/2015	\$	456.23
STAPLES ADVANTAGE	Office Supplies	6/25/2015	\$	13.79
STAPLES ADVANTAGE	Office Supplies	6/25/2015	\$	315.16
STAPLES ADVANTAGE	Office Supplies	6/25/2015	\$	247.34
STAPLES ADVANTAGE	Office Supplies	6/25/2015	\$	226.42
STAPLES ADVANTAGE	Office Supplies	6/25/2015	\$	39.65
STAPLES ADVANTAGE	Office Supplies	6/25/2015	\$	29.99
STAPLES ADVANTAGE	Office Supplies	6/25/2015	\$	29.99
STAPLES ADVANTAGE	Office Supplies	6/25/2015	\$	29.99
STAPLES ADVANTAGE	Office Supplies	6/25/2015	\$	222.51
STAPLES ADVANTAGE	Office Supplies	6/25/2015	\$	324.83
STAPLES ADVANTAGE	Office Supplies	6/25/2015	\$	104.95
STAPLES ADVANTAGE	Office Supplies	6/25/2015	\$	123.62
STAPLES ADVANTAGE	Office Supplies	6/25/2015	\$	1,201.65
STAPLES ADVANTAGE	Office Supplies	6/25/2015	\$	397.74
STAPLES ADVANTAGE	Office Supplies	6/25/2015	\$	166.95
STAPLES ADVANTAGE	Office Supplies	6/25/2015	\$	127.54
STAPLES ADVANTAGE	Office Supplies	6/25/2015	\$	519.94
STAPLES ADVANTAGE	Office Supplies	6/25/2015	\$	79.31
STAPLES ADVANTAGE	Office Supplies	6/25/2015	\$	25.46
STAPLES ADVANTAGE	Office Supplies	6/25/2015	\$	99.93
STAPLES ADVANTAGE	Office Supplies	6/25/2015	\$	35.66
STAPLES ADVANTAGE	Office Supplies	6/25/2015	\$	120.75
STAPLES ADVANTAGE	Office Supplies	6/25/2015	\$	218.43
STAPLES ADVANTAGE	Office Supplies	6/25/2015	\$	(7.62)
STAPLES ADVANTAGE	Office Supplies	6/25/2015	\$	7.62
STAPLES ADVANTAGE	Office Supplies	6/25/2015	\$	32.93
STAPLES ADVANTAGE	Office Supplies	6/25/2015	\$	8.25
STAPLES ADVANTAGE	Office Supplies	6/25/2015	\$	316.62
STAPLES ADVANTAGE	Office Supplies	6/25/2015	\$	1,729.53

STAPLES ADVANTAGE	Office Supplies	6/25/2015	\$	109.59
STAPLES ADVANTAGE	Office Supplies	6/25/2015	\$	71.94
STAPLES ADVANTAGE	Office Supplies	6/25/2015	\$	47.17
STAPLES ADVANTAGE	Office Supplies	6/25/2015	\$	1,974.72
STAPLES ADVANTAGE	Office Supplies	6/25/2015	\$	(16.62)
STAPLES ADVANTAGE	Office Supplies	6/25/2015	\$	16.62
STAPLES ADVANTAGE	Office Supplies	6/25/2015	\$	83.94
STAPLES ADVANTAGE	Office Supplies	6/25/2015	\$	566.15
STAPLES ADVANTAGE	Office Supplies	6/25/2015	\$	132.98
STAPLES ADVANTAGE	Office Supplies	6/25/2015	\$	373.29
STAPLES ADVANTAGE	Office Supplies	6/25/2015	\$	(336.80)
STAPLES ADVANTAGE	Office Supplies	6/25/2015	\$	237.15
STAPLES ADVANTAGE	Office Supplies	6/25/2015	\$	22.65
STAPLES ADVANTAGE	Office Supplies	6/25/2015	\$	(7.80)
STAPLES ADVANTAGE	Office Supplies	6/25/2015	\$	9.79
STAPLES ADVANTAGE	Office Supplies	6/25/2015	\$	170.79
STAPLES ADVANTAGE	Office Supplies	6/25/2015	\$	298.30
STAPLES ADVANTAGE	Office Supplies	6/25/2015	\$	583.85
STAPLES ADVANTAGE	Office Supplies	6/25/2015	\$	34.79
STAPLES ADVANTAGE	Office Supplies	6/30/2015	\$	(13.07)
STAPLES ADVANTAGE	Office Supplies	6/30/2015	\$	35.96
STAPLES ADVANTAGE	Office Supplies	6/30/2015	\$	93.60
STAPLES ADVANTAGE	Office Supplies	6/30/2015	\$	59.99
STAPLES ADVANTAGE	Office Supplies	6/30/2015	\$	252.23
STAPLES ADVANTAGE	Office Supplies	6/30/2015	\$	170.29
STAPLES ADVANTAGE	Office Supplies	6/30/2015	\$	164.30
STAPLES ADVANTAGE	Office Supplies	6/2/2015	\$	75.38
STAPLES ADVANTAGE	Office Supplies	6/2/2015	\$	69.65
STAPLES ADVANTAGE	Office Supplies	6/2/2015	\$	114.79
STAPLES ADVANTAGE	Office Supplies	6/2/2015	\$	(18.12)
STAPLES ADVANTAGE	Office Supplies	6/2/2015	\$	164.34
STAPLES ADVANTAGE	Office Supplies	6/2/2015	\$	33.91
STAPLES ADVANTAGE	Office Supplies	6/2/2015	\$	207.95
STAPLES ADVANTAGE	Office Supplies	6/2/2015	\$	335.40

STAPLES ADVANTAGE	Office Supplies	6/2/2015	\$	19.65
STAPLES ADVANTAGE	Office Supplies	6/2/2015	\$	10.08
STAPLES ADVANTAGE	Office Supplies	6/2/2015	\$	5.36
STAPLES ADVANTAGE	Office Supplies	6/2/2015	\$	741.33
STAPLES ADVANTAGE	Office Supplies	6/2/2015	\$	29.44
STAPLES ADVANTAGE	Office Supplies	6/2/2015	\$	48.69
STAPLES ADVANTAGE	Office Supplies	6/2/2015	\$	130.13
STAPLES ADVANTAGE	Office Supplies	6/2/2015	\$	14.87
STAPLES ADVANTAGE	Office Supplies	6/2/2015	\$	130.40
STAPLES ADVANTAGE	Office Supplies	6/2/2015	\$	185.91
STAPLES ADVANTAGE	Office Supplies	6/2/2015	\$	135.39
STAPLES ADVANTAGE	Departmental Supplies	6/4/2015	\$	338.36
STAPLES ADVANTAGE	Departmental Supplies	6/4/2015	\$	23.73
STAPLES ADVANTAGE	Departmental Supplies	6/4/2015	\$	(23.73)
STAPLES ADVANTAGE	Departmental Supplies	6/4/2015	\$	641.40
STAPLES ADVANTAGE	Departmental Supplies	6/4/2015	\$	(3.93)
STAPLES ADVANTAGE	Departmental Supplies	6/4/2015	\$	3.93
STAPLES ADVANTAGE	Departmental Supplies	6/4/2015	\$	(2.62)
STAPLES ADVANTAGE	Office Supplies	6/9/2015	\$	(6.33)
STAPLES ADVANTAGE	Office Supplies	6/9/2015	\$	8.92
STAPLES ADVANTAGE	Office Supplies	6/9/2015	\$	509.83
STAPLES ADVANTAGE	Office Supplies	6/9/2015	\$	(71.45)
STAPLES ADVANTAGE	Office Supplies	6/9/2015	\$	9.32
STAPLES ADVANTAGE	Office Supplies	6/9/2015	\$	299.95
STAPLES ADVANTAGE	Office Supplies	6/9/2015	\$	163.24
STAPLES ADVANTAGE	Office Supplies	6/9/2015	\$	2.62
STAPLES ADVANTAGE	Office Supplies	6/9/2015	\$	207.66
STAPLES ADVANTAGE	Office Supplies	6/9/2015	\$	46.94
STAPLES ADVANTAGE	Office Supplies	6/9/2015	\$	233.75
STAPLES ADVANTAGE	Office Supplies	6/9/2015	\$	91.09
STAPLES ADVANTAGE	Office Supplies	6/9/2015	\$	77.63
STAPLES ADVANTAGE	Office Supplies	6/9/2015	\$	52.25
STAPLES ADVANTAGE	Office Supplies	6/9/2015	\$	409.83
STAPLES ADVANTAGE	Office Supplies	6/9/2015	\$	1,069.64

STAPLES ADVANTAGE	Office Supplies	6/9/2015	\$	28.40
STAPLES ADVANTAGE	Office Supplies	6/9/2015	\$	304.99
STAPLES ADVANTAGE	Office Supplies	6/9/2015	\$	27.85
STAPLES ADVANTAGE	Office Supplies	6/9/2015	\$	91.54
STAPLES ADVANTAGE	Office Supplies	6/9/2015	\$	119.12
STAPLES ADVANTAGE	Office Supplies	6/9/2015	\$	179.33
STAPLES ADVANTAGE	Office Supplies	6/9/2015	\$	26.23
STAPLES ADVANTAGE	Office Supplies	6/9/2015	\$	2.95
STAPLES ADVANTAGE	Office Supplies	6/9/2015	\$	(29.99)
STAPLES ADVANTAGE	Office Supplies	6/9/2015	\$	207.73
STAPLES ADVANTAGE	Office Supplies	6/9/2015	\$	59.99
STAPLES ADVANTAGE	Office Supplies	6/9/2015	\$	347.54
STAPLES ADVANTAGE	Office Supplies	6/9/2015	\$	465.67
STAPLES ADVANTAGE	Office Supplies	6/9/2015	\$	35.95
STAPLES ADVANTAGE	Office Supplies	6/9/2015	\$	225.04
STAPLES ADVANTAGE	Office Supplies	6/9/2015	\$	62.96
STAPLES ADVANTAGE	Office Supplies	6/9/2015	\$	37.17
STAPLES ADVANTAGE	Office Supplies	6/9/2015	\$	18.99
STAPLES ADVANTAGE	Office Supplies	6/9/2015	\$	136.99
STAPLES ADVANTAGE	Office Supplies	6/9/2015	\$	183.43
STAPLES ADVANTAGE	Office Supplies	6/9/2015	\$	27.64
STAPLES ADVANTAGE	Office Supplies	6/9/2015	\$	135.78
STAPLES ADVANTAGE	Office Supplies	6/9/2015	\$	104.95
STAPLES ADVANTAGE	Office Supplies	6/9/2015	\$	1,272.66
STAPLES ADVANTAGE	Office Supplies	6/9/2015	\$	168.30
STAPLES ADVANTAGE	Office Supplies	6/9/2015	\$	180.59
STAPLES ADVANTAGE	Office Supplies	6/9/2015	\$	32.67
STAPLES ADVANTAGE	Office Supplies	6/9/2015	\$	47.21
STAPLES ADVANTAGE	Office Supplies	6/9/2015	\$	109.09
STAPLES ADVANTAGE	Office Supplies	6/9/2015	\$	44.24
STAPLES ADVANTAGE	Office Supplies	6/9/2015	\$	78.58
STAPLES ADVANTAGE	Office Supplies	6/9/2015	\$	160.46
STAPLES ADVANTAGE	Office Supplies	6/9/2015	\$	420.10
STAPLES ADVANTAGE	Office Supplies	6/9/2015	\$	29.20

STAPLES ADVANTAGE	Office Supplies	6/9/2015	\$	77.82
STAPLES ADVANTAGE	Office Supplies	6/9/2015	\$	1,378.70
STAPLES ADVANTAGE	Office Supplies	6/9/2015	\$	27.06
STAPLES ADVANTAGE	Office Supplies	6/9/2015	\$	190.56
STAPLES ADVANTAGE	Office Supplies	6/9/2015	\$	256.50
STAPLES ADVANTAGE	Office Supplies	6/9/2015	\$	239.15
STAPLES ADVANTAGE	Office Supplies	6/9/2015	\$	80.83
STAPLES ADVANTAGE	Office Supplies	6/9/2015	\$	90.32
STAPLES ADVANTAGE	Office Supplies	6/9/2015	\$	53.82
STAPLES ADVANTAGE	Office Supplies	6/9/2015	\$	82.31
STAPLES ADVANTAGE	Office Supplies	6/9/2015	\$	270.36
STAPLES ADVANTAGE	Office Supplies	6/9/2015	\$	189.71
STAPLES ADVANTAGE	Office Supplies	6/9/2015	\$	111.40
STAPLES ADVANTAGE	Office Supplies	6/9/2015	\$	315.46
STAPLES ADVANTAGE	Office Supplies	6/9/2015	\$	43.50
STAPLES ADVANTAGE	Office Supplies	6/9/2015	\$	32.85
STAPLES ADVANTAGE	Office Supplies	6/9/2015	\$	436.06
STAPLES ADVANTAGE	Office Supplies	6/9/2015	\$	33.66
STAPLES ADVANTAGE	Office Supplies	6/9/2015	\$	1,703.24
STAPLES ADVANTAGE	Office Supplies	6/9/2015	\$	458.10
STAPLES ADVANTAGE	Office Supplies	6/9/2015	\$	110.75
STAPLES ADVANTAGE	Office Supplies	6/9/2015	\$	11.38
STAPLES ADVANTAGE	Office Supplies	6/11/2015	\$	154.79
STAPLES ADVANTAGE	Office Supplies	6/11/2015	\$	2.44
STAPLES ADVANTAGE	Office Supplies	6/11/2015	\$	(2.44)
STAPLES ADVANTAGE	Office Supplies	6/11/2015	\$	13.16
STAPLES ADVANTAGE	Office Supplies	6/11/2015	\$	11.52
STAPLES ADVANTAGE	Office Supplies	6/11/2015	\$	84.73
STAPLES ADVANTAGE	Office Supplies	6/11/2015	\$	178.80
STAPLES ADVANTAGE	Office Supplies	6/11/2015	\$	12.15
STAPLES ADVANTAGE	Office Supplies	6/11/2015	\$	136.37
STAPLES ADVANTAGE	Office Supplies	6/11/2015	\$	173.81
STAPLES ADVANTAGE	Office Supplies	6/11/2015	\$	81.79
STAPLES ADVANTAGE	Office Supplies	6/11/2015	\$	9.32

STAPLES ADVANTAGE	Office Supplies	6/11/2015	\$	99.96
STAPLES ADVANTAGE	Office Supplies	6/11/2015	\$	42.90
STAPLES ADVANTAGE	Office Supplies	6/11/2015	\$	327.97
STAPLES ADVANTAGE	Office Supplies	6/11/2015	\$	109.73
STAPLES ADVANTAGE	Office Supplies	6/11/2015	\$	141.35
STAPLES ADVANTAGE	Office Supplies	6/11/2015	\$	1,078.09
STAPLES ADVANTAGE	Office Supplies	6/11/2015	\$	157.80
STAPLES ADVANTAGE	Office Supplies	6/11/2015	\$	75.62
STAPLES ADVANTAGE	Office Supplies	6/11/2015	\$	19.16
STAPLES ADVANTAGE	Office Supplies	6/11/2015	\$	167.37
STAPLES ADVANTAGE	Office Supplies	6/11/2015	\$	1,272.71
STAPLES ADVANTAGE	Office Supplies	6/11/2015	\$	40.66
STAPLES ADVANTAGE	Office Supplies	6/11/2015	\$	20.25
STAPLES ADVANTAGE	Office Supplies	6/11/2015	\$	25.17
STAPLES ADVANTAGE	Office Supplies	6/11/2015	\$	33.39
STAPLES ADVANTAGE	Office Supplies	6/11/2015	\$	257.80
STAPLES ADVANTAGE	Office Supplies	6/11/2015	\$	5.79
STAPLES ADVANTAGE	Office Supplies	6/11/2015	\$	229.35
STAPLES ADVANTAGE	Office Supplies	6/11/2015	\$	688.05
STAPLES ADVANTAGE	Office Supplies	6/11/2015	\$	23.79
STAPLES ADVANTAGE	Office Supplies	6/11/2015	\$	481.88
STAPLES ADVANTAGE	Office Supplies	6/11/2015	\$	73.91
STAPLES ADVANTAGE	Office Supplies	6/11/2015	\$	181.06
STAPLES ADVANTAGE	Office Supplies	6/11/2015	\$	23.50
STAPLES ADVANTAGE	Office Supplies	6/11/2015	\$	154.17
STAPLES ADVANTAGE	Office Supplies	6/11/2015	\$	33.35
STAPLES ADVANTAGE	Office Supplies	6/11/2015	\$	278.66
STAPLES ADVANTAGE	Office Supplies	6/11/2015	\$	185.00
STAPLES ADVANTAGE	Office Supplies	6/11/2015	\$	9.74
STAPLES ADVANTAGE	Office Supplies	6/11/2015	\$	249.11
STAPLES ADVANTAGE	Office Supplies	6/11/2015	\$	4.24
STAPLES ADVANTAGE	Office Supplies	6/11/2015	\$	72.58
STAPLES ADVANTAGE	Office Supplies	6/11/2015	\$	28.98
STAPLES ADVANTAGE	Office Supplies	6/11/2015	\$	343.64

STAPLES ADVANTAGE	Office Supplies	6/11/2015	\$	53.26
STAPLES ADVANTAGE	Office Supplies	6/11/2015	\$	54.30
STAPLES ADVANTAGE	Office Supplies	6/11/2015	\$	1,328.88
STAPLES ADVANTAGE	Office Supplies	6/11/2015	\$	516.71
STAPLES ADVANTAGE	Office Supplies	6/11/2015	\$	54.65
STAPLES ADVANTAGE	Office Supplies	6/11/2015	\$	60.90
STAPLES ADVANTAGE	Office Supplies	6/11/2015	\$	24.00
STAPLES ADVANTAGE	Office Supplies	6/11/2015	\$	23.89
STAPLES ADVANTAGE	Office Supplies	6/11/2015	\$	30.49
STAPLES ADVANTAGE	Office Supplies	6/11/2015	\$	184.95
STAPLES ADVANTAGE	Office Supplies	6/11/2015	\$	205.10
STAPLES ADVANTAGE	Office Supplies	6/11/2015	\$	1.94
STAPLES ADVANTAGE	Office Supplies	6/11/2015	\$	204.95
STAPLES ADVANTAGE	Office Supplies	6/11/2015	\$	95.29
STAPLES ADVANTAGE	Office Supplies	6/11/2015	\$	36.00
STAPLES ADVANTAGE	Office Supplies	6/11/2015	\$	30.50
STAPLES ADVANTAGE	Office Supplies	6/11/2015	\$	4.96
STAPLES ADVANTAGE	Office Supplies	6/11/2015	\$	51.80
STAPLES ADVANTAGE	Office Supplies	6/16/2015	\$	809.58
STAPLES ADVANTAGE	Office Supplies	6/16/2015	\$	60.72
STAPLES ADVANTAGE	Office Supplies	6/16/2015	\$	499.54
STAPLES ADVANTAGE	Office Supplies	6/16/2015	\$	18.40
STAPLES ADVANTAGE	Office Supplies	6/16/2015	\$	33.54
STAPLES ADVANTAGE	Office Supplies	6/16/2015	\$	19.96
STAPLES ADVANTAGE	Office Supplies	6/16/2015	\$	279.98
STAPLES ADVANTAGE	Office Supplies	6/16/2015	\$	200.73
STAPLES ADVANTAGE	Office Supplies	6/16/2015	\$	844.78
STAPLES ADVANTAGE	Office Supplies	6/16/2015	\$	395.81
STAPLES ADVANTAGE	Office Supplies	6/16/2015	\$	58.03
STAPLES ADVANTAGE	Office Supplies	6/16/2015	\$	25.63
STAPLES ADVANTAGE	Office Supplies	6/16/2015	\$	54.36
STAPLES ADVANTAGE	Office Supplies	6/16/2015	\$	119.12
STAPLES ADVANTAGE	Office Supplies	6/16/2015	\$	672.00
STAPLES ADVANTAGE	Office Supplies	6/16/2015	\$	(222.67)

STAPLES ADVANTAGE	Office Supplies	6/16/2015	\$	80.35
STAPLES ADVANTAGE	Office Supplies	6/16/2015	\$	146.06
STAPLES ADVANTAGE	Office Supplies	6/16/2015	\$	115.22
STAPLES ADVANTAGE	Office Supplies	6/16/2015	\$	(19.72)
STAPLES ADVANTAGE	Office Supplies	6/16/2015	\$	251.58
STAPLES ADVANTAGE	Office Supplies	6/16/2015	\$	284.97
STAPLES ADVANTAGE	Office Supplies	6/16/2015	\$	(99.99)
STAPLES ADVANTAGE	Office Supplies	6/16/2015	\$	103.99
STAPLES ADVANTAGE	Office Supplies	6/16/2015	\$	8.14
STAPLES ADVANTAGE	Office Supplies	6/16/2015	\$	57.29
STAPLES ADVANTAGE	Office Supplies	6/16/2015	\$	203.67
STAPLES ADVANTAGE	Office Supplies	6/16/2015	\$	(52.58)
STAPLES ADVANTAGE	Office Supplies	6/16/2015	\$	58.01
STAPLES ADVANTAGE	Office Supplies	6/16/2015	\$	38.24
STAPLES ADVANTAGE	Office Supplies	6/16/2015	\$	23.46
STAPLES ADVANTAGE	Office Supplies	6/16/2015	\$	25.00
STAPLES ADVANTAGE	Office Supplies	6/16/2015	\$	191.59
STAPLES ADVANTAGE	Office Supplies	6/16/2015	\$	51.97
STAPLES ADVANTAGE	Office Supplies	6/16/2015	\$	40.32
STAPLES ADVANTAGE	Office Supplies	6/16/2015	\$	33.51
STAPLES ADVANTAGE	Office Supplies	6/16/2015	\$	10.98
STAPLES ADVANTAGE	Office Supplies	6/16/2015	\$	7.99
STAPLES ADVANTAGE	Office Supplies	6/16/2015	\$	10.08
STAPLES ADVANTAGE	Office Supplies	6/16/2015	\$	1.32
STAPLES ADVANTAGE	Office Supplies	6/16/2015	\$	72.75
STAPLES ADVANTAGE	Office Supplies	6/16/2015	\$	104.50
STAPLES ADVANTAGE	Office Supplies	6/16/2015	\$	78.77
STAPLES ADVANTAGE	Office Supplies	6/16/2015	\$	159.92
STAPLES ADVANTAGE	Office Supplies	6/16/2015	\$	127.81
STAPLES ADVANTAGE	Office Supplies	6/16/2015	\$	39.95
STAPLES ADVANTAGE	Office Supplies	6/16/2015	\$	119.96
STAPLES ADVANTAGE	Office Supplies	6/16/2015	\$	47.12
STAPLES ADVANTAGE	Office Supplies	6/16/2015	\$	451.94
STAPLES ADVANTAGE	Office Supplies	6/16/2015	\$	111.51

STAPLES ADVANTAGE	Office Supplies	6/16/2015	\$	98.91
STAPLES ADVANTAGE	Office Supplies	6/16/2015	\$	1,144.16
STAPLES ADVANTAGE	Office Supplies	6/16/2015	\$	80.91
STAPLES ADVANTAGE	Office Supplies	6/16/2015	\$	31.08
STAPLES ADVANTAGE	Office Supplies	6/16/2015	\$	96.27
STAPLES ADVANTAGE	Office Supplies	6/16/2015	\$	1,005.13
STAPLES ADVANTAGE	Office Supplies	6/16/2015	\$	32.20
STAPLES ADVANTAGE	Office Supplies	6/16/2015	\$	13.53
STAPLES ADVANTAGE	Office Supplies	6/16/2015	\$	268.95
STAPLES ADVANTAGE	Office Supplies	6/16/2015	\$	9.74
STAPLES ADVANTAGE	Office Supplies	6/16/2015	\$	32.48
STAPLES ADVANTAGE	Office Supplies	6/16/2015	\$	290.30
STAPLES ADVANTAGE	Office Supplies	6/16/2015	\$	122.58
STAPLES ADVANTAGE	Office Supplies	6/16/2015	\$	777.27
STAPLES ADVANTAGE	Office Supplies	6/16/2015	\$	37.67
STAPLES ADVANTAGE	Office Supplies	6/16/2015	\$	94.33
STAPLES ADVANTAGE	Office Supplies	6/16/2015	\$	68.68
STAPLES ADVANTAGE	Office Supplies	6/16/2015	\$	91.50
STAPLES ADVANTAGE	Office Supplies	6/16/2015	\$	9.92
STAPLES ADVANTAGE	Office Supplies	6/16/2015	\$	802.83
STAPLES ADVANTAGE	Office Supplies	6/16/2015	\$	559.22
STAPLES ADVANTAGE	Office Supplies	6/16/2015	\$	133.21
STAPLES ADVANTAGE	Office Supplies	6/16/2015	\$	164.00
STAPLES ADVANTAGE	Office Supplies	6/16/2015	\$	268.45
STAPLES ADVANTAGE	Office Supplies	6/16/2015	\$	2.96
STAPLES ADVANTAGE	Office Supplies	6/16/2015	\$	125.12
STAPLES ADVANTAGE	Office Supplies	6/16/2015	\$	447.75
STAPLES ADVANTAGE	Grant Participant Supplies	6/18/2015	\$	122.08
STAPLES ADVANTAGE	Grant Participant Supplies	6/18/2015	\$	206.14
STAPLES ADVANTAGE	Grant Participant Supplies	6/18/2015	\$	66.64
STAPLES ADVANTAGE	Grant Participant Supplies	6/18/2015	\$	478.87
STAPLES ADVANTAGE	Grant Participant Supplies	6/18/2015	\$	4.74
STAPLES ADVANTAGE	Grant Participant Supplies	6/18/2015	\$	419.89
STAPLES ADVANTAGE	Grant Participant Supplies	6/18/2015	\$	(19.65)

STAPLES ADVANTAGE	Grant Participant Supplies	6/18/2015	\$	145.49
STAPLES ADVANTAGE	Grant Participant Supplies	6/18/2015	\$	40.00
STAPLES ADVANTAGE	Grant Participant Supplies	6/18/2015	\$	329.49
STAPLES ADVANTAGE	Grant Participant Supplies	6/18/2015	\$	933.49
STAPLES ADVANTAGE	Grant Participant Supplies	6/18/2015	\$	98.77
STAPLES ADVANTAGE	Grant Participant Supplies	6/18/2015	\$	127.06
STAPLES ADVANTAGE	Grant Participant Supplies	6/18/2015	\$	25.65
STAPLES ADVANTAGE	Grant Participant Supplies	6/18/2015	\$	24.88
STAPLES ADVANTAGE	Grant Participant Supplies	6/18/2015	\$	28.05
STAPLES ADVANTAGE	Grant Participant Supplies	6/18/2015	\$	210.94
STAPLES ADVANTAGE	Grant Participant Supplies	6/18/2015	\$	9.09
STAPLES ADVANTAGE	Grant Participant Supplies	6/18/2015	\$	142.80
STAPLES ADVANTAGE	Grant Participant Supplies	6/18/2015	\$	55.35
STAPLES ADVANTAGE	Grant Participant Supplies	6/18/2015	\$	120.76
STAPLES ADVANTAGE	Grant Participant Supplies	6/18/2015	\$	398.37
STAPLES ADVANTAGE	Grant Participant Supplies	6/18/2015	\$	13.49
STAPLES ADVANTAGE	Grant Participant Supplies	6/18/2015	\$	40.50
STAPLES ADVANTAGE	Grant Participant Supplies	6/18/2015	\$	54.00
STAPLES ADVANTAGE	Grant Participant Supplies	6/18/2015	\$	13.50
STAPLES ADVANTAGE	Grant Participant Supplies	6/18/2015	\$	18.00
STAPLES ADVANTAGE	Grant Participant Supplies	6/18/2015	\$	93.54
STAPLES ADVANTAGE	Grant Participant Supplies	6/18/2015	\$	114.90
STAPLES ADVANTAGE	Grant Participant Supplies	6/18/2015	\$	304.99
STAPLES ADVANTAGE	Grant Participant Supplies	6/18/2015	\$	397.05
STAPLES ADVANTAGE	Grant Participant Supplies	6/18/2015	\$	49.20
STAPLES ADVANTAGE	Grant Participant Supplies	6/18/2015	\$	55.41
STAPLES ADVANTAGE	Grant Participant Supplies	6/18/2015	\$	13.80
STAPLES ADVANTAGE	Grant Participant Supplies	6/18/2015	\$	135.28
STAPLES ADVANTAGE	Grant Participant Supplies	6/18/2015	\$	86.63
STAPLES ADVANTAGE	Grant Participant Supplies	6/18/2015	\$	213.55
STAPLES ADVANTAGE	Grant Participant Supplies	6/18/2015	\$	51.75
STAPLES ADVANTAGE	Grant Participant Supplies	6/18/2015	\$	37.25
STAPLES ADVANTAGE	Grant Participant Supplies	6/18/2015	\$	65.16
STAPLES ADVANTAGE	Grant Participant Supplies	6/18/2015	\$	95.67

STAPLES ADVANTAGE	Grant Participant Supplies	6/18/2015	\$	32.18
STAPLES ADVANTAGE	Grant Participant Supplies	6/18/2015	\$	10.80
STAPLES ADVANTAGE	Grant Participant Supplies	6/18/2015	\$	60.28
STAPLES ADVANTAGE	Grant Participant Supplies	6/18/2015	\$	12.29
STAPLES ADVANTAGE	Grant Participant Supplies	6/18/2015	\$	39.97
STAPLES ADVANTAGE	Grant Participant Supplies	6/18/2015	\$	77.24
STAPLES ADVANTAGE	Grant Participant Supplies	6/18/2015	\$	87.09
STAPLES ADVANTAGE	Grant Participant Supplies	6/18/2015	\$	100.58
STAPLES ADVANTAGE	Grant Participant Supplies	6/18/2015	\$	10.14
STAPLES ADVANTAGE	Grant Participant Supplies	6/18/2015	\$	17.27
STAPLES ADVANTAGE	Grant Participant Supplies	6/18/2015	\$	35.45
STAPLES ADVANTAGE	Grant Participant Supplies	6/18/2015	\$	146.90
STAPLES ADVANTAGE	Grant Participant Supplies	6/18/2015	\$	1.56
STAPLES ADVANTAGE	Grant Participant Supplies	6/18/2015	\$	13.49
STAPLES ADVANTAGE	Grant Participant Supplies	6/18/2015	\$	13.49
STAPLES ADVANTAGE	Grant Participant Supplies	6/18/2015	\$	39.53
STAPLES ADVANTAGE	Grant Participant Supplies	6/18/2015	\$	540.62
STAPLES ADVANTAGE	Office Supplies	6/23/2015	\$	340.75
STAPLES ADVANTAGE	Office Supplies	6/23/2015	\$	1,176.51
STAPLES ADVANTAGE	Office Supplies	6/23/2015	\$	168.27
STAPLES ADVANTAGE	Office Supplies	6/23/2015	\$	12.60
STAPLES ADVANTAGE	Office Supplies	6/23/2015	\$	(193.96)
STAR LOCAL MEDIA	Advertising	6/18/2015	\$	50.00
STAR LOCAL MEDIA	Advertising	6/18/2015	\$	330.01
STAR-TELEGRAM INC	Periodicals & Newspapers	6/9/2015	\$	296.40
STEPHANIE C. HILL	Consultant	6/30/2015	\$	1,500.00
STEPHEN LOCHBAUM	Guest Lecturer/Performer	6/18/2015	\$	250.00
STERIS CORPORATION	Classroom Supplies	6/18/2015	\$	126.99
STEWARD PRINTING & ADVERTISING	Printing-Brochures	6/2/2015	\$	1,114.70
STEWARD PRINTING & ADVERTISING	Printing-Brochures	6/2/2015	\$	265.00
STEWARD PRINTING & ADVERTISING	Printing-Other	6/4/2015	\$	3,679.18
STEWARD PRINTING & ADVERTISING	Promotional Activities	6/11/2015	\$	656.40
STEWARD PRINTING & ADVERTISING	Promotional Activities	6/11/2015	\$	2,806.46
STEWARD PRINTING & ADVERTISING	Printing-Other	6/11/2015	\$	850.00

STEWARD PRINTING & ADVERTISING	Printing-Other	6/11/2015	\$	6,320.35
STEWARD PRINTING & ADVERTISING	Printing-Other	6/16/2015	\$	6,405.66
STEWARD PRINTING & ADVERTISING	Printing-Brochures	6/23/2015	\$	722.10
SUBWAY 28903 NLC	Staff Development	6/11/2015	\$	74.63
SUBWAY 28903 NLC	Staff Development	6/23/2015	\$	750.00
SUBWAY 43097	Refreshments	6/9/2015	\$	78.98
SUBWAY 43097	Refreshments	6/18/2015	\$	112.55
SUBWAY 43097	Refreshments	6/18/2015	\$	112.55
SUBWAY, CVC	Miscellaneous	6/4/2015	\$	49.00
SUBWAY, CVC	Miscellaneous	6/4/2015	\$	67.28
SUBWAY, CVC	Clearing	6/16/2015	\$	1,500.00
SUNBELT RENTALS INC	Rental/Lease-Other	6/23/2015	\$	193.35
SUNNY SEWING MACHINE INC	Repairs-Office Equipment	6/2/2015	\$	325.00
SUNSET GOLF CENTER INC	Other Contracted Svces/Labor	6/18/2015	\$	1,680.00
SUPERIOR EXPOSITION SERVICE LL	Rental/Lease-Furn. & Equip.	6/4/2015	\$	1,040.00
SUPPLYWORKS	Custodial Supplies	6/18/2015	\$	(151.36)
SUPPLYWORKS	Custodial Supplies	6/18/2015	\$	445.15
SURBURBAN PARENT MAGAZINES	Advertising	6/2/2015	\$	250.00
SURBURBAN PARENT MAGAZINES	Advertising	6/30/2015	\$	250.00
SURBURBAN PARENT MAGAZINES	Advertising	6/30/2015	\$	250.00
SURVEYMONKEY INC	Information Technology Supplies	6/18/2015	\$	199.00
SUSAN AYCOCK	Other Contracted Svces/Labor	6/4/2015	\$	2,700.00
SWEETWATER SOUND INC	Classroom Supplies	6/16/2015	\$	3,033.96
SYDNEY PUBLICATIONS	Advertising	6/30/2015	\$	300.00
SYMPPLICITY CORPORATION	Copyrights, Royalties & Licens	6/23/2015	\$	3,105.00
SYNETRA INC	Office Supplies	6/2/2015	\$	994.00
SYNETRA INC	Office Supplies	6/2/2015	\$	175.00
SYNETRA INC	Office Supplies	6/4/2015	\$	120.00
SYNETRA INC	Non-Inv Computer Peripherals	6/9/2015	\$	30,934.56
SYNETRA INC	Classroom Supplies	6/11/2015	\$	278.33
SYNETRA INC	Office Supplies	6/18/2015	\$	174.00
SYNETRA INC	Office Supplies	6/18/2015	\$	407.34
SYNETRA INC	Non-Inv Equipment	6/23/2015	\$	1,140.00
SYNETRA INC	Non-Inv Equipment	6/23/2015	\$	62.00

SYNETRA INC	Non-Inv Computer Peripherals	6/25/2015	\$	543.15
SYNETRA INC	Non-Inv Computer Peripherals	6/25/2015	\$	407.34
T-MOBILE USA INC	Other Contracted Svces/Labor	6/18/2015	\$	742.52
T-MOBILE USA INC	Other Contracted Svces/Labor	6/23/2015	\$	66.38
TABLEAU SOFTWARE INC	Prepaid Expenditures	6/23/2015	\$	1,095.00
TABLEAU SOFTWARE INC	Prepaid Expenditures	6/23/2015	\$	1,095.00
TABLEAU SOFTWARE INC	Prepaid Expenditures	6/23/2015	\$	1,095.00
TACCBO	Clearing	6/2/2015	\$	40,500.00
TACCBO	Seminar/Registration Fees	6/4/2015	\$	150.00
TACCBO	Seminar/Registration Fees	6/9/2015	\$	150.00
TACCBO	Seminar/Registration Fees	6/9/2015	\$	150.00
TACCBO	Seminar/Registration Fees	6/16/2015	\$	150.00
TACCBO	Seminar/Registration Fees	6/18/2015	\$	150.00
TACCHRP	Seminar/Registration Fees	6/2/2015	\$	150.00
TACRAO	Memberships	6/2/2015	\$	100.00
TACRAO	Seminar/Registration Fees	6/4/2015	\$	100.00
TACRAO	Seminar/Registration Fees	6/16/2015	\$	100.00
TACRAO	Seminar/Registration Fees	6/23/2015	\$	100.00
TACRAO	Seminar/Registration Fees	6/23/2015	\$	100.00
TACRAO	Seminar/Registration Fees	6/23/2015	\$	100.00
TACRAO	Seminar/Registration Fees	6/25/2015	\$	100.00
TACRAO	Memberships	6/25/2015	\$	100.00
TACRAO	Seminar/Registration Fees	6/30/2015	\$	100.00
TACRAO	Seminar/Registration Fees	6/30/2015	\$	100.00
TACRAO	Seminar/Registration Fees	6/30/2015	\$	100.00
TAKACH PRESS CORPORATION	Classroom Supplies	6/2/2015	\$	412.62
TARRANT COUNTY COLLEGE DISTRIC	Grants Pass-Thru Funds	6/16/2015	\$	36,940.17
TASB, INC	Other Contracted Svces/Labor	6/25/2015	\$	269.92
TASER INTERNATIONAL INC	Departmental Supplies	6/23/2015	\$	(1,243.20)
TASER INTERNATIONAL INC	Departmental Supplies	6/23/2015	\$	2,378.00
TASER INTERNATIONAL INC	Departmental Supplies	6/25/2015	\$	1,094.00
TASKSTREAM LLC	Seminar/Registration Fees	6/16/2015	\$	362.50
TAURUS TECHNOLOGIES INC	Other Contracted Svces/Labor	6/23/2015	\$	1,250.00
TD AMERITRADE TRUST COMPANY	Payroll Deductions	6/29/2015	\$	2,500.00

TD AMERITRADE TRUST COMPANY	Payroll Deductions	6/29/2015	\$	4,030.83
TEACHERS INSURANCE & ANNUITY A	Payroll Deductions	6/29/2015	\$	1,500.00
TEACHERS INSURANCE & ANNUITY A	Payroll Deductions	6/29/2015	\$	22,368.67
TEACHERS INSURANCE & ANNUITY A	Payroll Deductions	6/29/2015	\$	40,433.80
TEACHING SYSTEMS INC	Non-Inv Equipment	6/9/2015	\$	12,649.75
TEACHING SYSTEMS INC	Service Contracts	6/23/2015	\$	2,040.00
TEACHING SYSTEMS INC	Service Contracts	6/23/2015	\$	541.98
TEAM PHILLIPS INC	Construction Management	6/23/2015	\$	12,507.76
TEAMLIN	Departmental Supplies	6/11/2015	\$	1,400.00
TEKO APPS	Other Contracted Svces/Labor	6/18/2015	\$	490.00
TEQUIPMENT.NET TOUCHBOARDS	Non-Inv Computer Peripherals	6/11/2015	\$	269.00
TERRY F.KAY	Athletic Officials	6/9/2015	\$	270.00
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	6/2/2015	\$	38.77
TETER'S FAUCET PARTS CORPORATI	Departmental Supplies	6/25/2015	\$	39.74
TEX-AIR FILTER MFG CO	HVAC Supplies	6/4/2015	\$	563.70
TEX-AIR FILTER MFG CO	HVAC Supplies	6/18/2015	\$	341.72
TEXAS A&M UNIVERSITY SYSTEM	Seminar/Registration Fees	6/9/2015	\$	300.00
TEXAS ASSN FOR INSTNL RESEARCH	Seminar/Registration Fees	6/30/2015	\$	120.00
TEXAS ASSN OF COMMUNITY COLLEG	Seminar/Registration Fees	6/2/2015	\$	250.00
TEXAS CPR TRAINING, LLC	Classroom Supplies	6/18/2015	\$	49.00
TEXAS DEPARTMENT OF LICENSING	Copyrights, Royalties & Licens	6/2/2015	\$	100.00
TEXAS DEPARTMENT OF LICENSING	Miscellaneous Fees	6/11/2015	\$	140.00
TEXAS DEPT FAMILY & PROTECTIVE	Miscellaneous Fees	6/18/2015	\$	319.00
TEXAS FURNITURE SOURCE, INC	Office Supplies	6/9/2015	\$	1,698.00
TEXAS GENERAL LAND OFFICE	Utilities-Gas	6/16/2015	\$	5,809.51
TEXAS GENERAL LAND OFFICE	Utilities-Gas	6/16/2015	\$	1,100.00
TEXAS GENERAL LAND OFFICE	Utilities-Gas	6/16/2015	\$	3,306.89
TEXAS GENERAL LAND OFFICE	Utilities-Gas	6/16/2015	\$	838.22
TEXAS GENERAL LAND OFFICE	Utilities-Gas	6/16/2015	\$	2,345.22
TEXAS GENERAL LAND OFFICE	Utilities-Gas	6/16/2015	\$	43.95
TEXAS GENERAL LAND OFFICE	Utilities-Gas	6/16/2015	\$	(4,418.06)
TEXAS GENERAL LAND OFFICE	Utilities-Gas	6/16/2015	\$	4,695.71
TEXAS GENERAL LAND OFFICE	Utilities-Gas	6/18/2015	\$	5,607.15
TEXAS GENERAL LAND OFFICE	Utilities-Gas	6/18/2015	\$	(824.09)

TEXAS HEALTH BEN HOGAN SPORTS	Other Contracted Svces/Labor	6/11/2015	\$	7,833.33
TEXAS HIGHER EDUC COORD BOARD	Unearned Revenue-Agency Prepayments	6/22/2015	\$	21,600.00
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	6/23/2015	\$	148.53
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	6/23/2015	\$	397.24
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	6/23/2015	\$	200.30
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	6/23/2015	\$	82.87
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	6/23/2015	\$	964.87
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	6/23/2015	\$	620.87
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	6/23/2015	\$	746.79
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	6/23/2015	\$	148.53
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	6/23/2015	\$	700.94
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	6/23/2015	\$	634.44
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	6/23/2015	\$	91.83
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	6/23/2015	\$	374.36
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	6/23/2015	\$	10,462.00
TEXAS INDEPENDENT ELEVATOR COM	Repairs-Physical Plant Equipment	6/25/2015	\$	39,368.00
TEXAS INTERPRETING SERVICES LL	Other Contracted Svces/Labor	6/4/2015	\$	1,549.00
TEXAS INTERPRETING SERVICES LL	Other Contracted Svces/Labor	6/4/2015	\$	644.00
TEXAS LEGISLATIVE SERVICE	Other Contracted Svces/Labor	6/4/2015	\$	177.09
TEXAS LIBRARY ASSOCIATION	Seminar/Registration Fees	6/16/2015	\$	30.00
TEXAS MEDICAL SCREENING	Other Contracted Svces/Labor	6/4/2015	\$	80.00
TEXAS PHI THETA KAPPA	Seminar/Registration Fees	6/25/2015	\$	190.00
TEXAS PHI THETA KAPPA	Seminar/Registration Fees	6/25/2015	\$	190.00
TEXAS PHI THETA KAPPA	Seminar/Registration Fees	6/25/2015	\$	2,850.00
TEXAS PRESS CLIPPING BUREAU	Other Contracted Svces/Labor	6/11/2015	\$	422.14
TEXAS RANGERS LLC	Advertising	6/23/2015	\$	20,000.00
TEXAS SOLAR ENERGY SOCIETY	Memberships	6/30/2015	\$	250.00
TEXAS STATE UNIVERSITY	Seminar/Registration Fees	6/18/2015	\$	130.00
TEXAS STATE UNIVERSITY	Seminar/Registration Fees	6/18/2015	\$	130.00
TEXAS TECH UNIVERSITY	Instructional Service Contracts	6/2/2015	\$	1,620.00
TEXAS WORKFORCE COMMISSION	State Receivables	6/11/2015	\$	40.00
TGSLC	Other Contracted Svces/Labor	6/9/2015	\$	1,550.22
TGSLC	Other Contracted Svces/Labor	6/9/2015	\$	1,156.10
TGSLC	Other Contracted Svces/Labor	6/9/2015	\$	840.80

TGSLC	Other Contracted Svces/Labor	6/9/2015	\$	1,734.15
TGSLC	Other Contracted Svces/Labor	6/9/2015	\$	898.13
TGSLC	Other Contracted Svces/Labor	6/9/2015	\$	702.26
TGSLC	Other Contracted Svces/Labor	6/9/2015	\$	671.21
TGSLC	Other Contracted Svces/Labor	6/30/2015	\$	833.92
TGSLC	Other Contracted Svces/Labor	6/30/2015	\$	1,674.04
TGSLC	Other Contracted Svces/Labor	6/30/2015	\$	804.95
TGSLC	Other Contracted Svces/Labor	6/30/2015	\$	1,392.62
TGSLC	Other Contracted Svces/Labor	6/30/2015	\$	1,460.91
TGSLC	Other Contracted Svces/Labor	6/30/2015	\$	664.24
TGSLC	Other Contracted Svces/Labor	6/30/2015	\$	722.18
THE BLIND DEPOT	Repairs-Buildings	6/23/2015	\$	1,520.00
THE BRANDT COMPANIES LLC	Repairs-Other	6/18/2015	\$	387.50
THE CHRONICLE OF HIGHER EDUCAT	Advertising	6/11/2015	\$	310.00
THE CHRONICLE OF HIGHER EDUCAT	Advertising	6/11/2015	\$	310.00
THE CHRONICLE OF HIGHER EDUCAT	Advertising	6/11/2015	\$	310.00
THE CHRONICLE OF HIGHER EDUCAT	Advertising	6/11/2015	\$	310.00
THE CHRONICLE OF HIGHER EDUCAT	Advertising	6/11/2015	\$	310.00
THE CHRONICLE OF HIGHER EDUCAT	Advertising	6/11/2015	\$	310.00
THE CHRONICLE OF HIGHER EDUCAT	Advertising	6/18/2015	\$	310.00
THE CHRONICLE OF PHILANTHROPY	Books, Booklets & Tapes	6/2/2015	\$	80.00
THE CONTENTI COMPANY	Classroom Supplies	6/25/2015	\$	118.54
THE CONTRAX GROUP LLC	Office Supplies	6/11/2015	\$	1,614.60
THE COPELAND COMPANIES	Payroll Deductions	6/29/2015	\$	1,100.00
THE COPELAND COMPANIES	Payroll Deductions	6/29/2015	\$	8,305.62
THE DALLAS EXAMINER	Advertising	6/4/2015	\$	375.00
THE DALLAS EXAMINER	Advertising	6/9/2015	\$	375.00
THE DALLAS EXAMINER	Advertising	6/18/2015	\$	375.00
THE DALLAS MORNING NEWS	Advertising	6/2/2015	\$	2,000.00
THE DALLAS MORNING NEWS	Printing-Other	6/4/2015	\$	380.00
THE DALLAS MORNING NEWS	Advertising	6/16/2015	\$	3,548.00
THE DALLAS MORNING NEWS	Advertising	6/16/2015	\$	3,548.00
THE DALLAS MORNING NEWS	Advertising	6/23/2015	\$	1,650.00
THE DALLAS MORNING NEWS	Advertising	6/25/2015	\$	2,000.00

THE DALLAS MORNING NEWS	Advertising	6/30/2015	\$	4,113.00
THE DIA GROUP, LLC	Consultant	6/11/2015	\$	400.00
THE EQUITABLE	Payroll Deductions	6/29/2015	\$	350.00
THE EQUITABLE	Payroll Deductions	6/29/2015	\$	84,977.00
THE EQUITABLE	Payroll Deductions	6/29/2015	\$	25,574.69
THE EVERGREEN STATE COLLEGE	Seminar/Registration Fees	6/2/2015	\$	1,290.00
THE EVERGREEN STATE COLLEGE	Seminar/Registration Fees	6/2/2015	\$	1,290.00
THE EVERGREEN STATE COLLEGE	Seminar/Registration Fees	6/2/2015	\$	1,290.00
THE EVERGREEN STATE COLLEGE	Seminar/Registration Fees	6/2/2015	\$	1,290.00
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THE EVERGREEN STATE COLLEGE	Seminar/Registration Fees	6/2/2015	\$	1,290.00
THE EVERGREEN STATE COLLEGE	Seminar/Registration Fees	6/2/2015	\$	1,290.00
THE EVERGREEN STATE COLLEGE	Seminar/Registration Fees	6/2/2015	\$	1,290.00
THE EVERGREEN STATE COLLEGE	Other Contracted Svces/Labor	6/23/2015	\$	200.00
THE GREENSHEET	Advertising	6/2/2015	\$	380.00
THE GREENSHEET	Advertising	6/2/2015	\$	780.00
THE GREENSHEET	Advertising	6/18/2015	\$	780.00
THE GREENSHEET	Advertising	6/25/2015	\$	380.00
THE GREENSHEET	Advertising	6/30/2015	\$	380.00
THE HAVEN RIVER INN	Clearing	6/9/2015	\$	2,069.50
THE HEIGHTS CHILD DEVELOPMENT	Other Contracted Svces/Labor	6/4/2015	\$	150.00
THE LIBRARY STORE INC	LRC Supplies	6/4/2015	\$	341.94
THE REYNOLDS COMPANY	Light Bulbs & Tubes	6/11/2015	\$	780.00
THE REYNOLDS COMPANY	Light Bulbs & Tubes	6/11/2015	\$	360.00
THE REYNOLDS COMPANY	Light Bulbs & Tubes	6/16/2015	\$	372.06
THE REYNOLDS COMPANY	Light Bulbs & Tubes	6/16/2015	\$	280.34
THE REYNOLDS COMPANY	Light Bulbs & Tubes	6/18/2015	\$	423.36
THE REYNOLDS COMPANY	Light Bulbs & Tubes	6/18/2015	\$	450.00
THE REYNOLDS COMPANY	Light Bulbs & Tubes	6/18/2015	\$	407.50
THE REYNOLDS COMPANY	Light Bulbs & Tubes	6/25/2015	\$	44.91
THE REYNOLDS COMPANY	Light Bulbs & Tubes	6/25/2015	\$	(44.91)
THE ROCKET SCIENCE GROUP LLC	Other Contracted Svces/Labor	6/2/2015	\$	2,880.00

THE SAXTON GROUP DBA MCALISTER	Clearing	6/4/2015	\$	1,739.35
THE SAXTON GROUP DBA MCALISTER	Office Supplies	6/11/2015	\$	178.08
THE SAXTON GROUP DBA MCALISTER	Office Supplies	6/11/2015	\$	244.31
THE SAXTON GROUP DBA MCALISTER	Office Supplies	6/11/2015	\$	151.79
THE SAXTON GROUP DBA MCALISTER	Official Functions	6/16/2015	\$	998.90
THE SAXTON GROUP DBA MCALISTER	Staff Development	6/23/2015	\$	278.58
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	6/2/2015	\$	54.14
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	6/2/2015	\$	93.00
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	6/2/2015	\$	221.14
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	6/4/2015	\$	12.19
THE SHERWIN-WILLIAMS COMPANY	Classroom Supplies	6/4/2015	\$	656.03
THE SHERWIN-WILLIAMS COMPANY	Classroom Supplies	6/4/2015	\$	70.74
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	6/9/2015	\$	41.69
THE SHERWIN-WILLIAMS COMPANY	Classroom Supplies	6/9/2015	\$	181.00
THE SHERWIN-WILLIAMS COMPANY	Classroom Supplies	6/9/2015	\$	(421.28)
THE SHERWIN-WILLIAMS COMPANY	Classroom Supplies	6/9/2015	\$	421.28
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	6/18/2015	\$	403.83
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	6/23/2015	\$	68.93
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	6/23/2015	\$	54.49
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	6/25/2015	\$	237.79
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	6/25/2015	\$	338.37
THE SHERWIN-WILLIAMS COMPANY	Departmental Supplies	6/25/2015	\$	1,082.19
THE SHERWIN-WILLIAMS COMPANY	Departmental Supplies	6/25/2015	\$	458.59
THE SHERWIN-WILLIAMS COMPANY	Departmental Supplies	6/25/2015	\$	458.59
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	6/30/2015	\$	153.21
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	6/30/2015	\$	13.98
THE SPENCER COMPANY	Other Contracted Svces/Labor	6/18/2015	\$	640.00
THE SPENCER COMPANY	Non-Inv Furniture	6/25/2015	\$	268.92
THE SPENCER COMPANY	Non-Inv Furniture	6/25/2015	\$	2,881.14
THE SPENCER COMPANY	Non-Inv Furniture	6/25/2015	\$	266.57
THE SPENCER COMPANY	Other Supplies	6/30/2015	\$	85.64
THE TEXAS STATE AUDITOR'S OFFI	Seminar/Registration Fees	6/16/2015	\$	249.00
THE TEXAS STATE AUDITOR'S OFFI	Seminar/Registration Fees	6/18/2015	\$	249.00
THOMSON REUTERS-WEST	Bound Periodicals & Papers	6/23/2015	\$	310.00

THOMSON REUTERS-WEST	Books, Booklets & Tapes	6/25/2015	\$	509.79
THORNHILL CATERING	Official Functions	6/16/2015	\$	1,998.62
TIGERDIRECT INC	Departmental Supplies	6/2/2015	\$	405.99
TIGERDIRECT INC	Departmental Supplies	6/18/2015	\$	37.16
TIME WARNER CABLE INC	Other Contracted Svces/Labor	6/4/2015	\$	473.99
TIME WARNER CABLE INC	Other Contracted Svces/Labor	6/4/2015	\$	76.27
TIME WARNER CABLE INC	Other Contracted Svces/Labor	6/16/2015	\$	33.75
TIME WARNER CABLE INC	Other Contracted Svces/Labor	6/23/2015	\$	78.49
TIME WARNER CABLE INC	Other Contracted Svces/Labor	6/23/2015	\$	323.26
TIME WARNER CABLE INC	Other Contracted Svces/Labor	6/30/2015	\$	85.93
TM TECHNOLOGIES INC	Seminar/Registration Fees	6/2/2015	\$	1,595.00
TONY G. RUSSELL, JR.	Other Contracted Svces/Labor	6/2/2015	\$	150.00
TOO FRESH PRODUCTIONS	Guest Lecturer/Performer	6/2/2015	\$	150.00
TOWN EAST TROPHIES & ENGRAVING	Awards	6/4/2015	\$	12.00
TOWN EAST TROPHIES & ENGRAVING	Awards	6/11/2015	\$	143.70
TOWN EAST TROPHIES & ENGRAVING	Awards	6/11/2015	\$	202.50
TOWN SQUARE PUBLICATIONS LLC	Advertising	6/18/2015	\$	876.00
TOYS R US INC	Classroom Supplies	6/4/2015	\$	139.98
TRACSYSTEMS INC	Other Contracted Svces/Labor	6/18/2015	\$	500.00
TRACSYSTEMS INC	Other Contracted Svces/Labor	6/18/2015	\$	2,834.00
TRACSYSTEMS INC	Other Contracted Svces/Labor	6/18/2015	\$	500.00
TRAINING FUNDING PARTNERS	Other Contracted Svces/Labor	6/23/2015	\$	11,510.00
TRAINING FUNDING PARTNERS	Other Contracted Svces/Labor	6/30/2015	\$	121,012.50
TRANE	Repairs-Physical Plant Equipment	6/25/2015	\$	107,923.00
TRANE	Service Contracts	6/30/2015	\$	1,717.00
TRANE	Service Contracts	6/30/2015	\$	3,721.00
TRENTON K. MORALES	Athletic Officials	6/9/2015	\$	300.00
TRIBAL COLLEGE JOURNAL	Periodicals & Newspapers	6/4/2015	\$	27.00
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	6/2/2015	\$	2,213.55
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	6/9/2015	\$	374.25
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	6/23/2015	\$	670.80
TRINITY INTERPRETING SERVICES	Other Contracted Svces/Labor	6/30/2015	\$	316.25
TRINITY VALLEY COMMUNITY COLLE	Grants Pass-Thru Funds	6/2/2015	\$	39,667.85
TRIPOD TEXAS	Advertising	6/4/2015	\$	6,223.00

TRISTAR RISK MANAGEMENT	Self-Funded Ins Liab-Barron's	6/24/2015	\$	18,399.36
TROXELL COMMUNICATIONS INC	Departmental Supplies	6/2/2015	\$	218.49
TROXELL COMMUNICATIONS INC	Departmental Supplies	6/2/2015	\$	47.48
TROXELL COMMUNICATIONS INC	Departmental Supplies	6/2/2015	\$	55.00
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	6/9/2015	\$	5,632.00
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	6/11/2015	\$	368.00
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	6/11/2015	\$	335.00
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	6/11/2015	\$	54.00
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	6/16/2015	\$	2,348.00
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	6/16/2015	\$	5,752.00
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	6/16/2015	\$	88.00
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	6/16/2015	\$	73.00
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	6/16/2015	\$	128.20
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	6/16/2015	\$	223.00
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	6/16/2015	\$	75.00
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	6/16/2015	\$	150.00
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	6/16/2015	\$	70.00
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	6/16/2015	\$	240.00
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	6/18/2015	\$	34.99
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	6/18/2015	\$	5,632.00
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	6/18/2015	\$	58.40
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	6/18/2015	\$	500.00
TROXELL COMMUNICATIONS INC	Equipment-Special-Inventoriable	6/25/2015	\$	10,442.00
TROXELL COMMUNICATIONS INC	Equipment-Special-Inventoriable	6/25/2015	\$	2,396.00
TROXELL COMMUNICATIONS INC	LRC Supplies	6/30/2015	\$	478.00
TRUGREEN LIMITED PARTNERSHIP	Fertilizers & Chemicals	6/23/2015	\$	550.00
TSA CONSULTING GROUP INC	Consultant	6/23/2015	\$	1,400.00
TWENTIETH CENTURY INVESTORS	Payroll Deductions	6/29/2015	\$	2,241.70
TWENTY SIX DESIGN LLC	Non-Inv Software	6/18/2015	\$	715.00
TX ASSN COMM COLL MARKETERS	Seminar/Registration Fees	6/2/2015	\$	250.00
TX ASSN COMM COLL MARKETERS	Seminar/Registration Fees	6/2/2015	\$	225.00
TX ASSN COMM COLL MARKETERS	Seminar/Registration Fees	6/2/2015	\$	325.00
TX ASSN COMM COLL MARKETERS	Memberships	6/4/2015	\$	350.00
TX ASSN COMM COLL MARKETERS	Seminar/Registration Fees	6/9/2015	\$	250.00

TXDLA	Seminar/Registration Fees	6/30/2015	\$	395.00
TXDOT	Travel-Out of Area	6/11/2015	\$	19.75
TXDOT	Clubs	6/16/2015	\$	12.14
TYLER JUNIOR COLLEGE	Grants Pass-Thru Funds	6/23/2015	\$	32,466.62
U-HAUL INTERNATIONAL INC	Rental/Lease-Other	6/16/2015	\$	52.64
UCDA	Memberships	6/2/2015	\$	350.00
UNIFIRST	Other Contracted Svces/Labor	6/4/2015	\$	9.40
UNIFIRST	Rental/Lease-Other	6/9/2015	\$	149.05
UNIFIRST	Rental/Lease-Other	6/9/2015	\$	149.55
UNIFIRST	Rental/Lease-Other	6/9/2015	\$	164.35
UNIFIRST	Rental/Lease-Other	6/11/2015	\$	53.25
UNIFIRST	Rental/Lease-Other	6/11/2015	\$	152.55
UNIFIRST	Rental/Lease-Other	6/11/2015	\$	20.90
UNIFIRST	Rental/Lease-Other	6/11/2015	\$	20.90
UNIFIRST	Rental/Lease-Other	6/11/2015	\$	20.90
UNIFIRST	Rental/Lease-Other	6/11/2015	\$	20.90
UNIFIRST	Rental/Lease-Other	6/11/2015	\$	121.14
UNIFIRST	Rental/Lease-Other	6/11/2015	\$	121.14
UNIFIRST	Rental/Lease-Other	6/11/2015	\$	197.04
UNIFIRST	Rental/Lease-Other	6/11/2015	\$	121.14
UNIFIRST	Rental/Lease-Other	6/11/2015	\$	54.86
UNIFIRST	Rental/Lease-Other	6/11/2015	\$	53.25
UNIFIRST	Rental/Lease-Other	6/11/2015	\$	53.25
UNIFIRST	Rental/Lease-Other	6/11/2015	\$	20.15
UNIFIRST	Rental/Lease-Other	6/11/2015	\$	20.15
UNIFIRST	Rental/Lease-Other	6/11/2015	\$	20.15
UNIFIRST	Rental/Lease-Other	6/11/2015	\$	20.15
UNIFIRST	Rental/Lease-Other	6/11/2015	\$	20.15
UNIFIRST	Rental/Lease-Other	6/11/2015	\$	11.25
UNIFIRST	Rental/Lease-Other	6/11/2015	\$	11.25
UNIFIRST	Rental/Lease-Other	6/11/2015	\$	11.25
UNIFIRST	Rental/Lease-Other	6/11/2015	\$	11.25
UNIFIRST	Rental/Lease-Other	6/16/2015	\$	149.05
UNIFIRST	Service Contracts	6/18/2015	\$	5.45

UNIFIRST	Service Contracts	6/18/2015	\$	5.45
UNIFIRST	Other Contracted Svces/Labor	6/23/2015	\$	164.35
UNIFIRST	Other Contracted Svces/Labor	6/23/2015	\$	2.95
UNIFIRST	Other Contracted Svces/Labor	6/23/2015	\$	2.95
UNIFIRST	Other Contracted Svces/Labor	6/23/2015	\$	9.40
UNIFIRST	Other Contracted Svces/Labor	6/25/2015	\$	70.50
UNIFIRST	Other Contracted Svces/Labor	6/25/2015	\$	119.92
UNIFIRST	Other Contracted Svces/Labor	6/25/2015	\$	124.42
UNIFIRST	Other Contracted Svces/Labor	6/25/2015	\$	113.04
UNIFIRST	Other Contracted Svces/Labor	6/25/2015	\$	121.14
UNIFIRST	Other Contracted Svces/Labor	6/25/2015	\$	121.14
UNIQUE UPHOLSTERY	Repairs-Other	6/9/2015	\$	890.00
UNITED LINEN & LAUNDRY SERVICE	Other Contracted Svces/Labor	6/11/2015	\$	269.69
UNITED LINEN & LAUNDRY SERVICE	Other Contracted Svces/Labor	6/16/2015	\$	46.89
UNITED SPECIALTY ADVERTISING,	Advertising	6/16/2015	\$	549.00
UNITED SPECIALTY ADVERTISING,	Advertising	6/23/2015	\$	549.00
UNITED SPECIALTY ADVERTISING,	Advertising	6/23/2015	\$	549.00
UNITED STATES DEPT OF VETERANS	A/P - Student ACH	6/2/2015	\$	135.00
UNITED STATES DEPT OF VETERANS	A/P - Student ACH	6/2/2015	\$	494.00
UNITED STATES DEPT OF VETERANS	A/P - Student ACH	6/2/2015	\$	291.00
UNITED STATES DEPT OF VETERANS	A/P - Student ACH	6/2/2015	\$	156.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	6/2/2015	\$	177.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	6/2/2015	\$	499.20
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	6/2/2015	\$	124.80
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	6/4/2015	\$	767.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	6/4/2015	\$	208.00
UNITED STATES DEPT OF VETERANS	A/P - Student ACH	6/4/2015	\$	45.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	6/4/2015	\$	266.40
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	6/9/2015	\$	177.00
UNITED STATES DEPT OF VETERANS	A/P - Student ACH	6/11/2015	\$	436.50
UNITED STATES DEPT OF VETERANS	A/P - Student ACH	6/11/2015	\$	390.00
UNITED STATES DEPT OF VETERANS	A/P - Student ACH	6/11/2015	\$	407.40
UNITED STATES DEPT OF VETERANS	A/P - Student ACH	6/11/2015	\$	270.00
UNITED STATES DEPT OF VETERANS	A/P - Student ACH	6/11/2015	\$	249.00

UNITED STATES DEPT OF VETERANS	A/P - Student ACH	6/18/2015	\$	388.00
UNITED STATES DEPT OF VETERANS	A/P - Student ACH	6/18/2015	\$	291.00
UNITED STATES DEPT OF VETERANS	A/P - Student ACH	6/18/2015	\$	156.00
UNITED STATES DEPT OF VETERANS	A/P - Student ACH	6/18/2015	\$	291.00
UNITED STATES DEPT OF VETERANS	A/P - Student ACH	6/18/2015	\$	450.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	6/18/2015	\$	354.00
UNITED STATES DEPT OF VETERANS	A/P - Student ACH	6/23/2015	\$	375.00
UNITED STATES DEPT OF VETERANS	A/P - Student ACH	6/23/2015	\$	468.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	6/30/2015	\$	374.40
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	6/30/2015	\$	177.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	6/30/2015	\$	936.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	6/30/2015	\$	333.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	6/30/2015	\$	141.60
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	6/30/2015	\$	177.00
UNITED STATES POSTAL SERVICE	Postage	6/2/2015	\$	5,000.00
UNITED STATES POSTAL SERVICE	Postage & Freight	6/4/2015	\$	220.00
UNITED STATES POSTAL SERVICE	Postage & Freight	6/23/2015	\$	7,183.00
UNIV OF TEXAS SW MEDICAL CENTE	Other Contracted Svces/Labor	6/30/2015	\$	113,097.60
UNIV OF TEXAS SW MEDICAL CENTE	Other Contracted Svces/Labor	6/30/2015	\$	299,677.32
UNIVERSITY OF NORTH TEXAS	Field Trips	6/4/2015	\$	243.25
UNIVERSITY OF NORTH TEXAS	Instructional Service Contracts	6/16/2015	\$	66,901.18
UNIVERSITY OF OKLAHOMA - NORMA	Advertising	6/18/2015	\$	500.00
UNIVERSITY OF TEXAS AT ARLINGT	Field Trips	6/4/2015	\$	90.00
UNIVERSITY OF TEXAS AT ARLINGT	Field Trips	6/16/2015	\$	100.00
UNIVERSITY OF TEXAS AT ARLINGT	Consultant	6/23/2015	\$	16,407.00
UNIVERSITY OF TEXAS AT ARLINGT	Consultant	6/23/2015	\$	22,950.00
UNIVERSITY OF TEXAS AT ARLINGT	Other Contracted Svces/Labor	6/30/2015	\$	6,562.50
UNIVERSITY OF TEXAS AT AUSTIN	Memberships	6/11/2015	\$	995.00
UNIVERSITY OF TEXAS AT AUSTIN	Prepaid Expenditures	6/18/2015	\$	995.00
UNIVERSITY OF TEXAS AT AUSTIN	Memberships	6/23/2015	\$	995.00
UPS	Postage	6/2/2015	\$	24.60
UPS	Postage & Freight	6/2/2015	\$	12.30
UPS	Postage & Freight	6/4/2015	\$	12.30
UPS	Postage	6/9/2015	\$	35.76

UPS	Postage	6/9/2015	\$	95.82
UPS	Postage	6/9/2015	\$	90.40
UPS	Postage & Freight	6/11/2015	\$	12.30
UPS	Postage & Freight	6/18/2015	\$	12.30
UPS	Postage & Freight	6/18/2015	\$	25.88
UPS	Postage	6/23/2015	\$	95.51
UPS	Postage & Freight	6/25/2015	\$	12.30
UPS	Postage	6/30/2015	\$	24.60
US MAIL SUPPLY INC	Non-Inv Equipment	6/4/2015	\$	675.44
US-YELLOW	Advertising	6/30/2015	\$	229.00
USA NEWS NETWORK INC	Other Contracted Svces/Labor	6/23/2015	\$	145.00
USAA INVESTMENT MANAGEMENT CO	Payroll Deductions	6/29/2015	\$	9,382.50
USAA INVESTMENT MANAGEMENT CO	Payroll Deductions	6/29/2015	\$	9,856.72
VALLEYCREST LANDSCAPE MAINTENA	Service Contracts	6/16/2015	\$	19,450.00
VALLEYCREST LANDSCAPE MAINTENA	Service Contracts	6/16/2015	\$	1,995.00
VALLEYCREST LANDSCAPE MAINTENA	Service Contracts	6/16/2015	\$	567.00
VALLEYCREST LANDSCAPE MAINTENA	Service Contracts	6/16/2015	\$	6,605.00
VALLEYCREST LANDSCAPE MAINTENA	Service Contracts	6/16/2015	\$	1,050.00
VALLEYCREST LANDSCAPE MAINTENA	Service Contracts	6/16/2015	\$	500.00
VALLEYCREST LANDSCAPE MAINTENA	Service Contracts	6/16/2015	\$	1,112.00
VALLEYCREST LANDSCAPE MAINTENA	Service Contracts	6/16/2015	\$	1,464.00
VALPAR INTERNATIONAL CORPORATI	Copyrights, Royalties & Licens	6/30/2015	\$	895.00
VANTAGE ENVIRONMENTAL SERVICES	Architects & Engineers	6/30/2015	\$	2,850.00
VARIABLE ANNUITY LIFE INS CO	Payroll Deductions	6/29/2015	\$	12,994.00
VARIABLE ANNUITY LIFE INS CO	Payroll Deductions	6/29/2015	\$	23,545.75
VERIZON SOUTHWEST	Telephone-Local Service	6/2/2015	\$	644.22
VERIZON SOUTHWEST	Telephone-Local Service	6/30/2015	\$	567.42
VERIZON SOUTHWEST	Telephone-Local Service	6/30/2015	\$	1,384.06
VERIZON WIRELESS	Telephone-Local Service	6/2/2015	\$	346.71
VERIZON WIRELESS	Telephone-Local Service	6/30/2015	\$	346.71
VERIZON WIRELESS	Telephone-Local Service	6/30/2015	\$	41.92
VERIZON WIRELESS	Telephone-Local Service	6/30/2015	\$	161.90
VERNIER SOFTWARE & TECHNOLOGY	Non-Inv Software	6/18/2015	\$	260.00
VERONICA MONTERO	Printing-Other	6/30/2015	\$	135.00

VICTOR OLIVARES	Athletic Officials	6/9/2015	\$	85.00
VICTORY MEDIA INC	Advertising	6/9/2015	\$	500.00
VIDEO GENERAL INC	Tests & Testing Services	6/30/2015	\$	370.50
VISTA COM	Equipment-Special-Inventoriable	6/11/2015	\$	17,697.26
VMWARE INC	Copyrights, Royalties & Licens	6/25/2015	\$	630.00
VOICETEXT COMMUNICATIONS	Other Contracted Svces/Labor	6/18/2015	\$	34.21
VOSS LIGHTING	Light Bulbs & Tubes	6/4/2015	\$	65.00
VOSS LIGHTING	Light Bulbs & Tubes	6/4/2015	\$	210.00
VOSS LIGHTING	Light Bulbs & Tubes	6/11/2015	\$	682.20
VOSS LIGHTING	Light Bulbs & Tubes	6/23/2015	\$	224.00
VOSS LIGHTING	Light Bulbs & Tubes	6/23/2015	\$	925.42
VOSS LIGHTING	Light Bulbs & Tubes	6/23/2015	\$	199.20
VOSS LIGHTING	Light Bulbs & Tubes	6/25/2015	\$	244.50
VOSS LIGHTING	Light Bulbs & Tubes	6/30/2015	\$	3,150.00
VOSS LIGHTING	Light Bulbs & Tubes	6/30/2015	\$	38.00
VOSS LIGHTING	Light Bulbs & Tubes	6/30/2015	\$	229.00
VOSS LIGHTING	Light Bulbs & Tubes	6/30/2015	\$	85.20
VOSS LIGHTING	Light Bulbs & Tubes	6/30/2015	\$	384.96
VOSS LIGHTING	Light Bulbs & Tubes	6/30/2015	\$	209.00
VOSS LIGHTING	Light Bulbs & Tubes	6/30/2015	\$	45.80
VOSS LIGHTING	Light Bulbs & Tubes	6/30/2015	\$	187.46
VOSS LIGHTING	Light Bulbs & Tubes	6/30/2015	\$	110.68
VOSS LIGHTING	Light Bulbs & Tubes	6/30/2015	\$	85.20
VOSS LIGHTING	Light Bulbs & Tubes	6/30/2015	\$	1,058.00
VOSS LIGHTING	Light Bulbs & Tubes	6/30/2015	\$	995.00
VOSS LIGHTING	Light Bulbs & Tubes	6/30/2015	\$	398.00
VOSS LIGHTING	Light Bulbs & Tubes	6/30/2015	\$	(85.20)
VWR INTERNATIONAL, LLC	Non-Inv Equipment	6/2/2015	\$	477.55
VWR INTERNATIONAL, LLC	Classroom Supplies	6/2/2015	\$	683.55
VWR INTERNATIONAL, LLC	Classroom Supplies	6/2/2015	\$	955.36
VWR INTERNATIONAL, LLC	Classroom Supplies	6/4/2015	\$	160.01
VWR INTERNATIONAL, LLC	Classroom Supplies	6/4/2015	\$	210.24
VWR INTERNATIONAL, LLC	Classroom Supplies	6/4/2015	\$	62.47
VWR INTERNATIONAL, LLC	Classroom Supplies	6/4/2015	\$	166.46

VWR INTERNATIONAL, LLC	Classroom Supplies	6/4/2015	\$	156.28
VWR INTERNATIONAL, LLC	Classroom Supplies	6/4/2015	\$	70.90
VWR INTERNATIONAL, LLC	Classroom Supplies	6/4/2015	\$	343.26
VWR INTERNATIONAL, LLC	Classroom Supplies	6/9/2015	\$	49.69
VWR INTERNATIONAL, LLC	Classroom Supplies	6/9/2015	\$	153.69
VWR INTERNATIONAL, LLC	Classroom Supplies	6/9/2015	\$	184.14
VWR INTERNATIONAL, LLC	Classroom Supplies	6/9/2015	\$	265.83
VWR INTERNATIONAL, LLC	Classroom Supplies	6/9/2015	\$	342.82
VWR INTERNATIONAL, LLC	Classroom Supplies	6/9/2015	\$	30.82
VWR INTERNATIONAL, LLC	Classroom Supplies	6/9/2015	\$	375.33
VWR INTERNATIONAL, LLC	Classroom Supplies	6/9/2015	\$	339.57
VWR INTERNATIONAL, LLC	Classroom Supplies	6/9/2015	\$	392.65
VWR INTERNATIONAL, LLC	Classroom Supplies	6/9/2015	\$	328.26
VWR INTERNATIONAL, LLC	Classroom Supplies	6/9/2015	\$	1,026.86
VWR INTERNATIONAL, LLC	Classroom Supplies	6/9/2015	\$	668.20
VWR INTERNATIONAL, LLC	Classroom Supplies	6/9/2015	\$	162.54
VWR INTERNATIONAL, LLC	Classroom Supplies	6/11/2015	\$	468.90
VWR INTERNATIONAL, LLC	Classroom Supplies	6/11/2015	\$	413.98
VWR INTERNATIONAL, LLC	Classroom Supplies	6/11/2015	\$	21.22
VWR INTERNATIONAL, LLC	Classroom Supplies	6/16/2015	\$	797.51
VWR INTERNATIONAL, LLC	Classroom Supplies	6/18/2015	\$	7.42
VWR INTERNATIONAL, LLC	Classroom Supplies	6/18/2015	\$	843.26
VWR INTERNATIONAL, LLC	Classroom Supplies	6/18/2015	\$	131.21
VWR INTERNATIONAL, LLC	Classroom Supplies	6/18/2015	\$	42.10
VWR INTERNATIONAL, LLC	Classroom Supplies	6/18/2015	\$	31.68
VWR INTERNATIONAL, LLC	Classroom Supplies	6/18/2015	\$	88.17
VWR INTERNATIONAL, LLC	Classroom Supplies	6/18/2015	\$	45.50
VWR INTERNATIONAL, LLC	Classroom Supplies	6/18/2015	\$	(27.50)
VWR INTERNATIONAL, LLC	Classroom Supplies	6/18/2015	\$	(166.94)
VWR INTERNATIONAL, LLC	Classroom Supplies	6/18/2015	\$	401.98
VWR INTERNATIONAL, LLC	Classroom Supplies	6/18/2015	\$	253.41
VWR INTERNATIONAL, LLC	Classroom Supplies	6/23/2015	\$	266.79
VWR INTERNATIONAL, LLC	Classroom Supplies	6/23/2015	\$	41.07
VWR INTERNATIONAL, LLC	Classroom Supplies	6/23/2015	\$	72.21

VWR INTERNATIONAL, LLC	Classroom Supplies	6/23/2015	\$	31.60
VWR INTERNATIONAL, LLC	Classroom Supplies	6/25/2015	\$	100.26
VWR INTERNATIONAL, LLC	Classroom Supplies	6/30/2015	\$	86.36
VWR INTERNATIONAL, LLC	Classroom Supplies	6/30/2015	\$	178.84
VWR INTERNATIONAL, LLC	Classroom Supplies	6/30/2015	\$	54.38
VWR INTERNATIONAL, LLC	Classroom Supplies	6/30/2015	\$	496.47
VWR INTERNATIONAL, LLC	Classroom Supplies	6/30/2015	\$	225.94
VWR INTERNATIONAL, LLC	Classroom Supplies	6/30/2015	\$	229.09
VWR INTERNATIONAL, LLC	Classroom Supplies	6/30/2015	\$	552.37
VWR INTERNATIONAL, LLC	Classroom Supplies	6/30/2015	\$	235.03
VWR INTERNATIONAL, LLC	Classroom Supplies	6/30/2015	\$	114.94
VWR INTERNATIONAL, LLC	Classroom Supplies	6/30/2015	\$	617.88
VWR INTERNATIONAL, LLC	Classroom Supplies	6/30/2015	\$	25.81
VWR INTERNATIONAL, LLC	Classroom Supplies	6/30/2015	\$	166.47
VWR INTERNATIONAL, LLC	Classroom Supplies	6/30/2015	\$	436.17
VWR INTERNATIONAL, LLC	Classroom Supplies	6/30/2015	\$	146.21
VWR INTERNATIONAL, LLC	Classroom Supplies	6/30/2015	\$	507.85
VWR INTERNATIONAL, LLC	Classroom Supplies	6/30/2015	\$	67.62
VWR INTERNATIONAL, LLC	Classroom Supplies	6/30/2015	\$	113.58
VWR INTERNATIONAL, LLC	Classroom Supplies	6/30/2015	\$	76.88
VWR INTERNATIONAL, LLC	Classroom Supplies	6/30/2015	\$	268.33
VWR INTERNATIONAL, LLC	Classroom Supplies	6/30/2015	\$	205.11
VWR INTERNATIONAL, LLC	Classroom Supplies	6/30/2015	\$	227.56
W.S. DARLEY & CO	Postage & Freight	6/4/2015	\$	23.40
WALL ENTERPRISES	Other Contracted Svces/Labor	6/25/2015	\$	118,944.75
WARD'S SCIENCE	Classroom Supplies	6/11/2015	\$	2,041.38
WARD'S SCIENCE	Classroom Supplies	6/11/2015	\$	627.19
WARD'S SCIENCE	Classroom Supplies	6/11/2015	\$	170.58
WARD'S SCIENCE	Classroom Supplies	6/11/2015	\$	16.95
WARD'S SCIENCE	Classroom Supplies	6/16/2015	\$	56.57
WARD'S SCIENCE	Classroom Supplies	6/16/2015	\$	130.17
WARD'S SCIENCE	Classroom Supplies	6/18/2015	\$	245.63
WASTE MANAGEMENT RECYCLE AMERI	Service Contracts	6/16/2015	\$	105.79
WASTE MANAGEMENT RECYCLE AMERI	Other Contracted Svces/Labor	6/16/2015	\$	117.70

WASTE MANAGEMENT RECYCLE AMERI	Other Contracted Svces/Labor	6/18/2015	\$	110.71
WASTE MANAGEMENT RECYCLE AMERI	Other Contracted Svces/Labor	6/23/2015	\$	184.85
WATER EVENT	Repairs-Classroom Equipment	6/9/2015	\$	370.75
WATER EVENT	Repairs-Classroom Equipment	6/9/2015	\$	69.98
WAVES	Travel-Out of Area	6/2/2015	\$	75.00
WAVES	Seminar/Registration Fees	6/2/2015	\$	325.00
WAVES	Seminar/Registration Fees	6/2/2015	\$	325.00
WAVES	Seminar/Registration Fees	6/4/2015	\$	325.00
WEBSTER VETERINARY SUPPLY	Classroom Supplies	6/9/2015	\$	219.80
WELDER'S WAREHOUSE	Classroom Supplies	6/25/2015	\$	289.00
WENGER CORPORATION	Non-Inv Equipment	6/16/2015	\$	975.00
WESTERN DATA SYSTEMS INC	Non-Inv Equipment	6/18/2015	\$	2,779.32
WESTERN PAPER CO INC	Office Supplies	6/2/2015	\$	13.00
WESTERN PAPER CO INC	Office Supplies	6/4/2015	\$	305.80
WESTERN PAPER CO INC	Office Supplies	6/4/2015	\$	107.60
WESTERN PAPER CO INC	Office Supplies	6/4/2015	\$	80.70
WESTERN PAPER CO INC	Office Supplies	6/4/2015	\$	262.56
WESTERN PAPER CO INC	Office Supplies	6/4/2015	\$	80.70
WESTERN PAPER CO INC	Classroom Supplies	6/9/2015	\$	115.60
WESTERN PAPER CO INC	Office Supplies	6/11/2015	\$	74.80
WESTERN PAPER CO INC	Office Supplies	6/11/2015	\$	26.90
WESTERN PAPER CO INC	Office Supplies	6/11/2015	\$	269.00
WESTERN PAPER CO INC	Office Supplies	6/11/2015	\$	276.48
WESTERN PAPER CO INC	Office Supplies	6/11/2015	\$	995.30
WESTERN PAPER CO INC	Office Supplies	6/11/2015	\$	80.70
WESTERN PAPER CO INC	Office Supplies	6/11/2015	\$	401.52
WESTERN PAPER CO INC	Office Supplies	6/18/2015	\$	269.00
WESTERN PAPER CO INC	Office Supplies	6/18/2015	\$	322.80
WESTERN PAPER CO INC	Office Supplies	6/18/2015	\$	269.00
WESTERN PAPER CO INC	Office Supplies	6/18/2015	\$	69.30
WESTERN PAPER CO INC	Office Supplies	6/18/2015	\$	134.50
WESTERN PAPER CO INC	Office Supplies	6/23/2015	\$	80.70
WESTERN PAPER CO INC	Classroom Supplies	6/25/2015	\$	333.04
WESTERN PAPER CO INC	Classroom Supplies	6/25/2015	\$	34.20

WESTERN PAPER CO INC	Classroom Supplies	6/25/2015	\$	322.80
WESTERN PAPER CO INC	Classroom Supplies	6/25/2015	\$	91.20
WESTERN PAPER CO INC	Classroom Supplies	6/25/2015	\$	33.27
WESTERN PAPER CO INC	Office Supplies	6/30/2015	\$	134.50
WESTERN STATE COLLEGE OF COLOR	Clearing	6/30/2015	\$	2,348.50
WESTLAKE HARDWARE INC	Classroom Supplies	6/16/2015	\$	69.96
WESTLAKE HARDWARE INC	Classroom Supplies	6/16/2015	\$	50.90
WESTLAKE HARDWARE INC	Classroom Supplies	6/16/2015	\$	19.56
WESTLAKE HARDWARE INC	Classroom Supplies	6/16/2015	\$	2.39
WEX BANK - EXXONMOBIL FLEET	Vehicle Operating Expense	6/4/2015	\$	2,209.59
WHELESS PARTNERS	Consultant	6/30/2015	\$	3,879.54
WILSON OFFICE INTERIORS LLC	Non-Inv Furniture	6/18/2015	\$	23,623.79
WINDSTREAM COMMUNICATIONS	Other Contracted Svces/Labor	6/30/2015	\$	2,534.51
WINDSTREAM COMMUNICATIONS	Other Contracted Svces/Labor	6/30/2015	\$	8,231.22
WINGFIELD SIGN & GRAPHICS	Maintenance Supplies	6/18/2015	\$	440.50
WINSTON WATER COOLER LTD	Plumbing Supplies	6/4/2015	\$	355.42
WINSTON WATER COOLER LTD	Minor Equipment	6/23/2015	\$	24,985.00
WONDERLIC INC	Tests & Testing Services	6/9/2015	\$	200.00
WOODBURN PRESS	Classroom Supplies	6/4/2015	\$	163.90
WOODBURN PRESS	Books, Booklets & Tapes	6/30/2015	\$	799.50
WORLD HISTORY ASSOCIATION	Seminar/Registration Fees	6/16/2015	\$	325.00
WORLD INSTRUCTOR TRAINING SCHO	Instructional Service Contracts	6/23/2015	\$	3,992.00
WRG, LLC	Office Supplies	6/2/2015	\$	811.08
WRG, LLC	Office Supplies	6/2/2015	\$	652.72
WRG, LLC	Non-Inv Furniture	6/4/2015	\$	811.08
WRG, LLC	Non-Inv Furniture	6/16/2015	\$	761.13
WRIGHT & ASSOCIATES LLC	Other Contracted Svces/Labor	6/16/2015	\$	520.00
YINGLING ARCHITECTS INC	Consultant	6/2/2015	\$	2,371.05
YMCA OF METROPOLITAN DALLAS	Other Contracted Svces/Labor	6/2/2015	\$	520.00
YURIDIA M. RAMOS	Other Contracted Svces/Labor	6/8/2015	\$	150.00
ZEE MEDICAL INC	Departmental Supplies	6/18/2015	\$	37.04
ZEE MEDICAL INC	Departmental Supplies	6/18/2015	\$	181.76
ZEE MEDICAL INC	Departmental Supplies	6/23/2015	\$	99.96
ZEE MEDICAL INC	Departmental Supplies	6/23/2015	\$	198.39

ZIP DELIVERY	Other Contracted Svces/Labor	6/2/2015	\$	53.25
ZOGOTECH	Info. Tech.-Software	6/2/2015	\$	100,680.00
Accounts Payable Total			\$	9,385,588.49
Accounts Payable Wires				
Comptroller of Public Accounts	State Sales Tax		\$	1,052.54
Educational Computer Systems	Preparation Tax Forms		\$	-
La Meridiana	Student Travel		\$	-
Salzburg Global Seminar	Seminar/Registration Fees		\$	13,226.15
TX Higher Ed Coord Board	Student Return of Funds		\$	21,600.00
Texas Workforce Commission	State Unemployment Tax		\$	-
Tristar	Workman's Compensation		\$	18,399.36
Vital Partnership	License Fees		\$	-
Student Financial Aid			\$	(768,622.00)
Bond Payments			\$	-
Accounts Payable Wires Total			\$	(714,343.95)
DCCCD Gross Payroll			\$	19,548,186.71
State of Texas Benefits			\$	3,241,912.65
Payroll Total			\$	22,790,099.36
Grand Total			\$	31,461,343.90